

PROCUREMENT MONITORING REPORT AS OF DECEMBER 2017

DPWH - Camiguin District Engineering Office

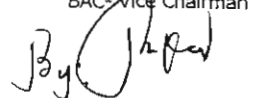
Mambajao, Camiguin

Code (PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUND	ABC (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION										Remarks				
				Pre-Proc Conference	Adv./Post of IAB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance/Turn-over	Total	MOOE		CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qua		Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion
17KE0043	Proposed Construction of Camiguin Evacuation Center Mambajao, Camiguin		Competitive Bidding	6/26/2017	07/04-10/17	05/10/17	08/10/17	08/10/17	08/11/17	08/16/17	08/28/17	09/12/17	09/21/17		Capital Outlay	35,856,321.94			34,116,823.75			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	6/22/2017	05/26/2017	08/06/2017	08/10/17	08/07/17	08/12/17	08/24/17	9/5/17	9/17/17			Project on-going Subject to Liquidated Damages (LD)
17KE0045	Construction/Rehabilitation of Flood Control Mitigation Facilities along Dinanggasan River Basin, Catarman, Camiguin		Competitive Bidding	6/01/2017	06/09-15/17	05/20/17	07/14/17	07/14/17	07/15/17	07/20/17	08/16/17	09/06/17	09/21/17		Capital Outlay	11,579,877.43			11,000,797.96			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	5/28/2017	05/16/17	07/10/17	07/10/17	07/11/17	07/16/17	8/12/17	9/5/17	9/17/17	3/25/2018		Completed
17KE0051	Concreting of Maagbang to 2 Classroom Balbagon E/S Camiguin		Competitive Bidding	6/26/2017	07/12-18/17	07/21/17	08/02/17	08/02/17	08/08/17	08/11-15/17	08/22/17	09/18/17	09/19/17		Capital Outlay	4,974,999.98			4,724,060.92			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	6/22/2017	07/17/17	07/29/17	07/29/17	08/04/17	08/07/17	8/18/17	9/14/17	9/15/17	12/22/2017		Completed
17KE0052	Construction of 1 Storey 2 Classroom Balbagon E/S Mambajao, Camiguin		Competitive Bidding	6/26/2017	07/09 - 08/24/17	08/10/17	11/08/17	11/08/17	11/13/17	11/18/17	11/28/17	12/14/17	12/15/17		BEFF CY 2017	2,811,430.74			2,760,956.86			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	6/22/2017	08/06/17	11/04/17	11/04/17	11/09/17	11/14/17	11/24/17	12/10/17	12/11/17			Project on-going Subject to Liquidated Damages (LD)
17KE0053	Construction of 1 Storey 2 Classroom Antip Elementary School, Mambajao, Camiguin		Competitive Bidding	6/26/2017	07/09 - 08/24/17	08/10/17	11/08/17	11/08/17	11/13/17	11/18/17	11/28/17	12/14/17	12/15/17		BEFF CY 2017	2,844,360.95			2,790,832.60			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	6/22/2017	08/06/17	11/04/17	11/04/17	11/09/17	11/14/17	11/24/17	12/10/17	12/11/17			Project on-going Subject to Liquidated Damages (LD)
17KE0054	Construction of 1 Storey 2 Classroom Hubangon Elementary School, Mahinog Camiguin		Competitive Bidding	6/26/2017	07/09 - 08/24/17	08/10/17	11/08/17	11/08/17	11/13/17	11/18/17	11/28/17	12/14/17	12/15/17		BEFF CY 2017	2,755,078.53			2,700,048.08			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	6/22/2017	08/06/17	11/04/17	11/04/17	11/09/17	11/14/17	11/24/17	12/10/17	12/11/17			Project on-going Subject to Liquidated Damages (LD)
17KE0055	Construction of 1 Storey 4 Classroom Catuhagan Elementary School, Mahinog, Camiguin		Competitive Bidding	6/26/2017	07/09 - 08/24/17	08/10/17	11/08/17	11/08/17	11/13/17	11/18/17	12/07/17	12/22/17	12/22/17		BEFF CY 2017	5,028,910.65			4,973,172.89			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	6/22/2017	08/06/17	11/04/17	11/04/17	11/09/17	11/14/17	12/3/17	12/18/17	12/18/17			Project on-going Subject to Liquidated Damages (LD)
17KE0056	Construction of 1 Storey 2 Classroom Subacan E/S Sagay, Camiguin		Competitive Bidding	6/26/2017	07/09 - 08/24/17	08/10/17	11/08/17	11/08/17	11/13/17	11/18/17	11/28/17	12/14/17	12/15/17		BEFF CY 2017	2,831,148.57			2,769,055.12			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	6/22/2017	08/06/17	11/04/17	11/04/17	11/09/17	11/14/17	11/24/17	12/10/17	12/11/17	3/15/2018		Completed
17KE0057	Construction of 1 Storey 2 Classroom Lawigan E/S Catarman, Camiguin		Competitive Bidding	6/26/2017	07/29 - 08/25/17	08/10/17	11/10/17	11/10/17	11/15/17	11/20/17	11/28/17	12/14/17	12/15/17		BEFF CY 2017	2,816,970.46			2,768,832.39			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	6/22/2017	08/06/17	11/06/17	11/06/17	11/09/17	11/16/17	11/24/17	12/10/17	12/11/17			Project on-going Subject to Liquidated Damages (LD)
17KE0058	Construction of 1 Storey Unique Workshop Building Sulala Babillone NHS, Sagay		Competitive Bidding	6/26/2017	07/29 - 08/25/17	08/10/17	11/10/17	11/10/17	11/15/17	11/16/17	12/07/17	12/22/17	12/22/17		BEFF CY 2017	3,494,822.20			3,458,316.90			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	6/22/2017	08/06/17	11/06/17	11/06/17	11/11/17	11/12/17	12/03/17	12/18/17	12/18/17			Project on-going Subject to Liquidated Damages (LD)
17KE0059	Construction of 1 Storey Regular Workshop Building Mambajao NHS, Mambajao, Camiguin		Competitive Bidding	6/26/2017	07/29 - 08/25/17	08/10/17	11/10/17	11/10/17	11/15/17	11/16/17	11/28/17	12/14/17	12/15/17		BEFF CY 2017	2,940,734.51			2,911,184.23			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	6/22/17	08/06/17	11/06/17	11/06/17	11/11/17	11/12/17	11/24/17	12/10/17	12/11/17			Project on-going Subject to Liquidated Damages (LD)
17KE0060	Construction of 1 Storey Unique Workshop Building Yumbing NHS 1, Mambajao, Camiguin		Competitive Bidding	6/26/2017	07/29 - 08/25/17	08/10/17	11/10/17	11/10/17	11/15/17	11/16/17	11/28/17	12/14/17	12/15/17		BEFF CY 2017	3,511,017.48			3,476,568.74			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	6/22/17	08/06/17	11/06/17	11/06/17	11/11/17	11/12/17	11/24/17	12/10/17	12/11/17			Project on-going Subject to Liquidated Damages (LD)
17KE0061	Construction of 1 Storey Unique Workshop Building Yumbing NHS 2, Mambajao, Camiguin		Competitive Bidding	6/26/2017	07/29 - 08/25/17	08/10/17	11/10/17	11/10/17	11/15/17	11/16/17	11/28/17	12/14/17	12/15/17		BEFF CY 2017	3,391,131.24			3,360,232.49			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	6/22/17	08/06/17	11/06/17	11/06/17	11/11/17	11/12/17	11/24/17	12/10/17	12/11/17			Project on-going Subject to Liquidated Damages (LD)
17KE0062	Construction of 1 Storey 2 Classroom Butay Elementary School, Guinsiliban, Camiguin		Competitive Bidding	6/26/2017	07/29 - 08/25/17	08/10/17	11/10/17	11/10/17	11/15/17	11/16/17	11/28/17	12/14/17	12/15/17		BEFF CY 2017	2,802,619.66			2,774,641.09			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	6/22/17	08/06/17	11/06/17	11/06/17	11/11/17	11/12/17	11/24/17	12/10/17	12/11/17			Project on-going Subject to Liquidated Damages (LD)
17KE0063	Construction of 1 Storey 2 Classroom Canteen Elementary School, Guinsiliban Camiguin		Competitive Bidding	6/26/2017	07/29 - 08/25/17	08/10/17	11/10/17	11/10/17	11/15/17	11/16/17	11/28/17	12/14/17	12/15/17		BEFF CY 2017	2,787,066.98			2,759,976.61			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	6/22/17	08/06/17	11/06/17	11/06/17	11/11/17	11/12/17	11/24/17	12/10/17	12/11/17			Project on-going Subject to Liquidated Damages (LD)
17KE0064	Construction of 1 Storey 3 Classroom Owaan ES Mahinog, Camiguin		Competitive Bidding	6/26/2017	07/29 - 08/25/17	08/10/17	11/10/17	11/10/17	11/15/17	11/16/17	12/07/17	12/22/17	12/22/17		BEFF CY 2017	4,115,708.19			4,074,931.40			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	6/22/17	08/06/17	11/06/17	11/06/17	11/11/17	11/12/17	12/03/17	12/18/17	12/18/17			Project on-going Subject to Liquidated Damages (LD)

Prepared by:


 EVELYN V. PADERANGA
 HEAD - BAC Secretariat

Checked and verified by:


 GLENDA T. CIMACIO
 BAC - Vice Chairman


Submitted by:


 CESAR M. HIPONA, JR.
 District Engineer

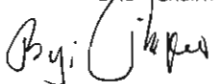
PROCUREMENT MONITORING REPORT AS OF JANUARY 2018

Procurement ID	Program/Project	PMO/End-user	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUND	ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION										Remarks
				Pre-Proc Conference	Adv./Post of IAB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance/Turn-over	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	
17KE0065	Construction of 1 Storey 4 Classroom Maac NHS Guinsiliban, Camiguin		Competitive Bidding	6/25/2017	07/29 - 08/25/17	08/10/17	11/10/17	11/10/17	11/15/17	11/16/17	12/07/17	12/22/17	12/22/17	BEFF CY 2017	5,212,520.61			5,160,317.57			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	6/22/17	08/06/17	11/06/17	11/06/17	11/11/17	11/12/17	12/03/17	12/18/17	12/18/17	12/18/17	Project on-going subject to Liquidated Damages (LD)
17KE0066	Construction of 1 Storey 2 Classroom Manduao ES Catarman, Camiguin		Competitive Bidding	6/25/2017	07/29 - 08/25/17	08/10/17	11/22/17	11/23/17	11/23/17	11/28/17	12/14/17	12/15/17	BEFF CY 2017	2,857,140.96			2,822,557.98			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	6/22/17	08/05/17	11/18/17	11/18/17	11/19/17	11/24/17	11/24/17	12/10/17	12/10/17	12/10/17	Project on-going subject to Liquidated Damages (LD)	
17KE0067	Conduct of Soil Exploration for FY 2017 Basic Education Facilities, Camiguin (Province Wide)		Competitive Bidding	08/17/17	08/31 - 09/06/17	09/14/17	09/07/17	09/26/17	09/27/17	09/30/17	09/30/17	10/03/17	10/05/17		1,866,920.00			1,820,000.00			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	08/13/17	09/09/17	09/02/17	09/21/17	09/22/17	09/25/17	09/25/17	09/28/17	09/30/17	Project on-going subject to Liquidated Damages (LD)	
17KE0068	Completion of Guinsiliban NHS 2 Storey 6 Classroom Building, Guinsiliban, Camiguin		Competitive Bidding	9/07/2018	09/19 - 10/12/17	9/29/2017	10/12/17	10/13/17	10/18/17	10/30/17	11/10/17	11/13/17	BEFF CY 2017	405,868.69			404,757.13			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	09/21/17	09/25/17	10/07/17	10/07/17	10/08/17	10/13/17	10/25/17	11/05/17	11/08/17	12/8/2017	Project on-going subject to Liquidated Damages (LD)	
17KE0069	Completion of Maac NHS 2 Storey 4 Classroom Building Maac, Guinsiliban, Camiguin		Competitive Bidding	9/07/2018	09/19 - 10/12/17	9/29/2017	10/12/17	10/13/17	10/18/17	10/30/17	11/10/17	11/13/17	BEFF CY 2017	412,569.66			410,789.05			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	09/21/17	09/25/17	10/07/17	10/07/17	10/08/17	10/13/17	10/25/17	11/05/17	11/08/17	12/8/2017	Project on-going subject to Liquidated Damages (LD)	
17KE0070	Completion of Maac ES 2 Storey 4 Classroom Building Maac, Guinsiliban, Camiguin		Competitive Bidding	9/07/2018	09/19 - 10/12/17	9/29/2017	10/12/17	10/13/17	10/18/17	10/30/17	11/10/17	11/13/17	BEFF CY 2017	362,294.88			360,905.60			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	09/21/17	09/25/17	10/07/17	10/07/17	10/08/17	10/13/17	10/25/17	11/05/17	11/08/17	12/8/2017	Project on-going subject to Liquidated Damages (LD)	
17KE0072	Construction of 2 Storey 4 Classroom Sto. Niño E/S Catarman, Camiguin		Competitive Bidding	9/07/2018	11/15 - 12/11/17	11/24/17	12/22/17	12/22/17	12/23/17	12/28/17	12/27/17	12/27/17	BEFF CY 2017	9,081,712.91			9,043,414.62			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	09/21/17	11/19/17	12/17/17	12/17/17	12/18/17	12/23/17	12/22/17	12/22/17	12/22/17	12/22/17	Project on-going subject to Liquidated Damages (LD)	
17KE0073	Construction of 2 Storey 6 Classroom Bugang, I/S, Sagay, Camiguin		Competitive Bidding	11/6/2017	11/15 - 12/11/17	11/24/17	12/26/17	12/26/17	12/27/17	12/27/17	12/28/17	12/28/17	BEFF CY 2017	12,286,257.58			12,162,157.24			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/01/17	11/19/17	12/21/17	12/21/17	12/22/17	12/22/17	12/22/17	12/23/17	12/23/17	12/23/17	Project on-going subject to Liquidated Damages (LD)	
17KE0074	Construction of 2 Storey 6 Classroom Catarman Central School, Catarman, Camiguin		Competitive Bidding	11/6/2017	11/15 - 12/11/17	11/24/17	12/22/17	12/22/17	12/23/17	12/23/17	12/27/17	12/27/17	BEFF CY 2017	12,301,358.04			12,181,469.90			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/01/17	11/19/17	12/17/17	12/17/17	12/18/17	12/18/17	12/22/17	12/22/17	12/22/17	12/22/17	Project on-going subject to Liquidated Damages (LD)	
17KE0075	Construction of 2 Storey 4 Classroom Manuyog E/S Sagay, Camiguin		Competitive Bidding	11/6/2017	11/15 - 12/11/17	11/24/17	12/27/17	12/27/17	12/28/17	12/28/17	12/28/17	12/28/17	BEFF CY 2017	9,619,499.87			9,574,839.17			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/01/17	11/19/17	12/22/17	12/22/17	12/23/17	12/23/17	12/23/17	12/23/17	12/23/17	12/23/17	Project on-going subject to Liquidated Damages (LD)	
17KE0076	Construction of 2 Storey 10 Classroom Lawigan Bura NHS, Catarman, Camiguin		Competitive Bidding	11/6/2017	11/15 - 12/11/17	11/24/17	12/22/17	12/22/17	12/23/17	12/23/17	12/27/17	12/27/17	BEFF CY 2017	20,746,226.71			20,538,773.56			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/01/17	11/19/17	12/17/17	12/17/17	12/18/17	12/18/17	12/22/17	12/22/17	12/22/17	12/22/17	Project on-going subject to Liquidated Damages (LD)	
17KE0077	Construction of 2 Storey 6 Classroom Bug-ong E/S, Mambajao, Camiguin		Competitive Bidding	11/6/2017	11/15 - 12/12/17	11/24/17	12/19/17	12/19/17	12/20/17	12/25/17	12/27/17	12/27/17	BEFF CY 2017	12,104,393.79			11,920,138.55			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/01/17	11/19/17	12/14/17	12/14/17	12/15/17	12/20/17	12/22/17	12/22/17	12/22/17	12/22/17	Project on-going subject to Liquidated Damages (LD)	
17KE0078	Construction of 2 Storey 4 Classroom Guinsiliban NHS, Guinsiliban, Camiguin		Competitive Bidding	11/6/2017	11/15 - 12/12/17	11/24/17	12/22/17	12/22/17	12/23/17	12/23/17	12/27/17	12/27/17	BEFF CY 2017	9,176,527.87			9,139,931.21			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/01/17	11/19/17	12/17/17	12/17/17	12/18/17	12/18/17	12/22/17	12/22/17	12/22/17	12/22/17	Project on-going subject to Liquidated Damages (LD)	
17KE0079	Construction of 2 Storey 4 Classroom Yumbing E/S Mambajao, Camiguin		Competitive Bidding	11/6/2017	11/15 - 12/12/17	11/24/17	12/19/17	12/19/17	12/20/17	12/25/17	12/27/17	12/27/17	BEFF CY 2017	9,111,742.58			9,075,002.97			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/01/17	11/19/17	12/14/17	12/14/17	12/15/17	12/20/17	12/22/17	12/22/17	12/22/17	12/22/17	Project on-going subject to Liquidated Damages (LD)	
17KE0080	Construction of 2 Storey 4 Classroom Guinsiliban CS Guinsiliban, Camiguin		Competitive Bidding	11/6/2017	11/15 - 12/12/17	11/24/17	12/22/17	12/22/17	12/23/17	12/23/17	12/27/17	12/27/17	BEFF CY 2017	9,200,372.83			9,164,210.55			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/01/17	11/19/17	12/17/17	12/17/17	12/18/17	12/18/17	12/22/17	12/22/17	12/22/17	12/22/17	Project on-going subject to Liquidated Damages (LD)	
17KE0081	Construction of 2 Storey 6 Classroom Mahinog NHS, Mahinog, Camiguin		Competitive Bidding	11/6/2017	11/15 - 12/12/17	11/24/17	12/22/17	12/22/17	12/23/17	12/28/17	12/27/17	12/27/17	BEFF CY 2017	12,281,942.83			12,157,042.28			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/01/17	11/19/17	12/17/17	12/17/17	12/18/17	12/18/17	12/22/17	12/22/17	12/22/17	12/22/17	Project on-going subject to Liquidated Damages (LD)	

Prepared by:


EVELYN V. PADERANGA
 HEAD - BAC Secretariat

Checked and verified by:



GLEND T. CIMACIO
 BAC - Chairman

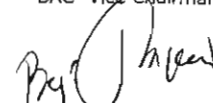
Submitted by:



CESAR M. HIPONA, JR.
 District Engineer

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2018

Procurement Program/Project	PMO/End-user	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUND	ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION							Remarks Explaining changes from the APP														
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Construction of 2 Storey 4 Classroom Benhan Elementary School, Mambajao, Camiguin 17KE0083		Competitive Bidding											BEFF CY 2017	9,081,712.91						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/01/17	11/19/17	12/14/17	12/14/17	12/15/17	12/20/17	12/22/17															Project on-going subject to Liquidated Damages (LD)	
Construction of 2 Storey 4 Classroom Alanglan Elementary School, Sagay, Camiguin 17KE0084		Competitive Bidding											BEFF CY 2017	9,167,077.55						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/01/17	11/19/17	12/17/17	12/17/17	12/18/17	12/18/17	12/22/17															Project on-going subject to Liquidated Damages (LD)	
Completion of Eulalio Pabillore NHS 2 Storey 6 Classroom Building, Sagay, Camiguin 17KE0085		Competitive Bidding											BEFF CY 2017	858,330.00						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/01/17		12/08/17	12/08/17	12/09/17	12/14/17	12/23/17															3/3/2018	completed
Construction of 2 Storey 8 Classroom (Science & ICT Laboratory) for Maac NHS 17KE0086		Competitive Bidding											BEFF CY 2017	17,424,012.64						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/01/17	11/25/17	12/21/17	12/21/17	12/22/17	12/22/17	12/23/17															Project on-going subject to Liquidated Damages (LD)	
Construction of 2 Storey 16 Classroom Mambajao NHS, Mambajao, Camiguin 17KE0087		Competitive Bidding											BEFF CY 2017	30,747,733.46						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/01/17	11/25/17	12/21/17	12/21/17	12/22/17	12/22/17	12/23/17															contract preparation	
Construction of 2 Storey 8 Classroom (Science & ICT Laboratory) for Tupasan NHS 17KE0088		Competitive Bidding											BEFF CY 2017	17,379,079.64						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/01/17	11/25/17	12/21/17	12/21/17	12/22/17	12/22/17	12/23/17															Project On-going Subject to Liquidated Damages (LD)	
Construction of 2 Storey 4 Classroom (ICT Laboratory) for Eulalio Pabillore NHS Sagay, Camiguin 17KE0089		Competitive Bidding											BEFF CY 2017	9,144,809.36						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/01/17	11/25/17	12/14/17	12/14/17	12/15/17	12/20/17	12/22/17															Project On-going Subject to Liquidated Damages (LD)	
Construction of 2 Storey 4 Classroom (Science Lab) for Eulalio Pabillore NHS Sagay, Camiguin 17KE0090		Competitive Bidding											BEFF CY 2017	9,144,809.36						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/01/17	11/25/17	12/14/17	12/14/17	12/15/17	12/20/17	12/22/17															Project On-going Subject to Liquidated Damages (LD)	
Construction of 2 Storey 4 Classroom (Regular Workshop) Eulalio Pabillore NHS, Sagay, Camiguin 17KE0091		Competitive Bidding											BEFF CY 2017	9,089,171.11						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/01/17	11/25/17	12/22/17	12/22/17	12/23/17	12/23/17	12/23/17															Project On-going Subject to Liquidated Damages (LD)	
Construction of 2 Storey 8 Classroom (Science & ICT Laboratory) for Camiguin NHS Catarman, Camiguin 17KE0092		Competitive Bidding											BEFF CY 2017	17,273,020.81						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/01/17	11/25/17	12/21/17	12/21/17	12/22/17	12/22/17	12/23/17															Project On-going Subject to Liquidated Damages (LD)	
Construction of 2 Storey 16 Classroom Camiguin NHS 4 Workshop & 6 Classroom, Catarman, Camiguin 17KE0093		Competitive Bidding											BEFF CY 2017	30,827,216.68						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/01/17	11/25/17	12/21/17	12/21/17	12/22/17	12/22/17	12/23/17															Project On-going Subject to Liquidated Damages (LD)	
Construction of 2 Storey 4 Classroom (Science Lab) Bonbon NHS, Catarman, Camiguin 17KE0094		Competitive Bidding											BEFF CY 2017	9,123,376.83						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/01/17	11/25/17	12/17/17	12/17/17	12/18/17	12/18/17	12/22/17															Project On-going Subject to Liquidated Damages (LD)	
Construction of 2 Storey 4 Classroom (ICT Laboratory) Bonbon NHS Sagay, Camiguin 17KE0095		Competitive Bidding											BEFF CY 2017	9,062,067.31						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/01/17	11/25/17	12/17/17	12/17/17	12/18/17	12/18/17	12/22/17															Project On-going Subject to Liquidated Damages (LD)	
Construction of 2 Storey 4 Classroom (Regular Workshop) Tupasan NHS 17KE0096		Competitive Bidding											BEFF CY 2017	9,081,712.91						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/01/17	11/25/17	12/17/17	12/17/17	12/18/17	12/18/17	12/22/17															Project On-going Subject to Liquidated Damages (LD)	
Construction of 2 Storey 10 Classroom Yumbing NHS, Yumbing, Mambajao, Camiguin 17KE0097		Competitive Bidding											BEFF CY 2017	20,770,071.68						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/01/17	11/25/17	12/14/17	12/14/17	12/15/17	12/20/17	12/22/17															Project On-going Subject to Liquidated Damages (LD)	

Prepared by:

EVELYN V. PADERANGA
 HEAD - BAC Secretariat

Checked and verified by:

GLENDIA T. CIMACIO
 BAC - Vice Chairman

Submitted by:

CESAR M. HIPONA, JR.
 District Engineer


PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2018

Camiguin District Engineering Office


Mambajao, Camiguin

Code (PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUND	ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION							Remarks					
				Pre-Proc Conference	Adv./Post of IAB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance/Turn-over	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion
	Construction of 2 Storey 8 Classroom (Science & ICT Laboratory) for Yumbing NHS Mambajao, Camiguin 17KE0098		Competitive Bidding	11/6/2017	11/21 - 12/14/17	11/30/17	12/26/17	12/26/17	12/27/17	12/27/17	12/28/17		BEFF CY 2017	17,287,272.36			17,113,929.12			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/01/17	11/25/17	12/21/17	12/21/17	12/22/17	12/22/17	12/23/17							Project On-going Subject to Liquidated Damages (LD)
	Construction of 1 Storey 4 Classroom (Regular Workshop) Sixto Abao NHS, Mahinog, Camiguin 17KE0099		Competitive Bidding	11/6/2017	11/27 - 12/19/17	12/07/17	12/26/17	12/26/17	12/27/17	12/27/17		BEFF CY 2017	5,292,843.24						PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/01/17	12/2/17	12/21/17	12/21/17	12/21/17	12/22/17	12/22/17							Project On-going Subject to Liquidated Damages (LD)	
	Removal of Debris and Bank Stabilization Upstream, Sabo Dam, Puntod, Mahinog, Camiguin 17KE0102		Competitive Bidding	11/27/2017	12/06-26/17	12/14/17	12/26/17	12/26/17	12/27/17	12/27/17	12/28/17		BEFF CY 2017	9,788,450.59			9,612,258.48			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/01/17	12/09/17	12/21/17	12/21/17	12/22/17	12/22/17	12/22/17							
	Construction of Rubble Concrete Dike along San Roque River Control / Drainage System along CCR, Lutao Bridge, Mahinog, Camiguin 18KE0001		Competitive Bidding	10/12/2017	10/20 - 11/24/17	10/30/17	11/24/17	11/24/17	11/25/17	11/25/17	1/25/2018	2/07/2018	2/15/2018	GAA 2018	19,599,998.02			16,624,042.03			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	10/07/17	10/25/17	11/19/2017	11/19/2017	11/20/2017	11/20/2017	01/20/18	02/02/18	02/10/18			ON-GOING	
	Construction of Rubble Concrete Dike along Sagay River Control / Drainage System along CCR, Sagay Bridge 18KE0002		Competitive Bidding	10/12/2017	10/20 - 11/24/17	10/30/17	11/24/17	11/24/17	11/25/17	11/25/17	1/25/2018	2/07/2018	2/15/2018	GAA 2018	9,799,999.76			9,311,942.53			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	10/07/17	10/25/17	11/19/2017	11/19/2017	11/20/2017	11/20/2017	01/20/18	02/02/18	02/10/18			ON-GOING	
	Construction of Rubble Concrete Dike along Balbagon River Control / Drainage System along CCR, Balbagon Bridge II, Mambajao, Camiguin 18KE0003		Competitive Bidding	10/12/2017	10/20 - 11/24/17	10/30/17	11/24/17	11/24/17	11/25/17	11/25/17	1/25/2018	2/07/2018	2/15/2018	GAA 2018	9,800,069.77			9,309,979.90			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	10/07/17	10/25/17	11/19/2017	11/19/2017	11/20/2017	11/20/2017	01/20/18	02/02/18	02/10/18			ON-GOING	
	Construction of Rubble Concrete Dike along Aguran River Control / Drainage System along CCR, Aguran Bridge, Sagay, Camiguin 18KE0004		Competitive Bidding	10/12/2017	10/20 - 11/24/17	10/30/17	11/24/17	11/24/17	11/25/17	11/25/17	1/25/2018	2/07/2018	2/15/2018	GAA 2018	14,699,999.63			13,979,835.16			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	10/07/17	10/25/17	11/19/2017	11/19/2017	11/20/2017	11/20/2017	01/20/18	02/02/18	02/10/18			ON-GOING	
	Concreting of Tagdo to Sibo Timogsay Road, Mambajao, Camiguin 18KE0005		Competitive Bidding	N/A	11/15 - 12/08/17	11/24/17	12/13/17	12/13/17	12/25/17	12/25/17	1/25/2018	2/07/2018	2/15/2018	GAA 2018	989,999.20			950,096.83			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/19/17	12/08/17	12/08/17	12/08/17	12/20/17	12/20/17	01/20/18	02/02/18	02/10/18			ON-GOING	
	Construction of Multi-Purpose Building Barangay Mayana, Mayana, Sagay, Camiguin 18KE0006		Competitive Bidding	N/A	11/15 - 12/08/17	11/24/17	2/14/2018	2/14/2018	2/16/2018	2/19/2018	2/25/2018	3/7/2018	3/14/2018	GAA 2018	1,979,999.72			1,880,462.24			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/19/2017	2/9/2018	2/9/2018	2/9/2018	2/11/2018	2/14/2018	02/20/18	03/02/18	03/09/18			ON-GOING	
	Construction of Multi-Purpose Building Barangay Mandua, Mandua, Catarman, Camiguin 18K0007		Competitive Bidding	N/A	11/15 - 12/08/17	11/24/17	12/18/17	12/18/17	12/26/2017	2/19/2018	3/21/2018	3/28/2018	4/10/2018	GAA 2018	1,979,999.72			1,880,022.34			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/17/2017	12/13/2017	12/13/2017	12/13/2017	12/21/2017	2/14/2018	3/16/18	3/22/18	4/5/18			ON-GOING	
	Construction of Multi-Purpose Building Brangay Tupsan, Tupsan, Mambajao, Camiguin 18KE0008		Competitive Bidding	N/A	1/15 - 12/08/17	11/24/17	2/14/2018	2/14/2018	2/16/2018	2/19/2018	2/25/2018	3/7/2018	3/14/2018	GAA 2018	1,979,999.72			1,880,462.24			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/19/2017	2/9/2018	2/9/2018	2/9/2018	2/11/2018	2/14/2018	02/20/18	03/02/18	03/09/18			ON-GOING	
	Construction of Multi-Purpose Building Barangay San Roque, Mahinog, Camiguin 18KE0009		Competitive Bidding	N/A	11/15 - 12/08/17	11/24/17	12/18/17	12/18/17	12/19/17	12/19/17	1/25/2018	2/7/2018	2/15/2018	GAA 2018	1,979,999.72			1,965,839.92			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/19/17	12/13/17	12/13/17	12/14/17	12/14/17	1/20/18	2/2/18	2/10/18			ON-GOING		
	Construction of Multi-Purpose Building Barangay Liloan, Liloan, Catarman, Camiguin 18KE0010		Competitive Bidding	N/A	2/8-14/2018	2/16/2018	3/8/2018	3/8/2018	3/14/2018	3/19/2018	3/21/2018	3/28/2018	4/10/2018	GAA 2018	1,979,999.72			1,879,800.56			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/17/2017	12/13/2017	12/13/2017	12/13/2017	12/21/2017	2/14/2018	3/16/18	3/22/18	4/5/18			ON-GOING	
	Construction of Rubble Concrete Dike along Baylao River Control/Drainage System along CCR, Baylao Bridge, Mambajao, Camiguin 18KE0011		Competitive Bidding	2/9/2018	2/19-25/2018	2/28/2018	3/13/2018	3/13/2018	3/14/2018	3/16/2018	3/19/18	3/28/2018	4/10/2018	GAA 2018	49,078,897.93			46,550,000.00			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	2/22/2018	12/13/2017	12/13/2017	12/13/2017	12/21/2017	2/14/2018	3/16/18	3/22/18	4/5/18			ON-GOING	

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EVELYN V. PADERANGA
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Checked and verified by:


GLENDIA T. CIMACIO
 BAC Chairman


Submitted by:

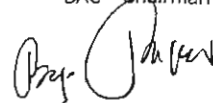

CESAR M. HIPONA, JR.
 District Engineer

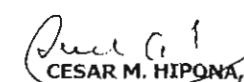
PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2018

Lamiguin District Engineering Office

Procurement (PAP)	PMO/End-user	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													SOURCE OF FUND	ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION										Remarks Explaining changes from the APP
			Pre-Proc Conference	Adv./Post of IAB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/Turn-over	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance/Turn-over	
Construction/Improvement of Cross Country Road from Mainit, Catarman to Mambajao Camiguin Lane District 18KE0012		Competitive Bidding	11/20/2018	11/27 - 12/20/17	12/7/2017	12/27/17	12/27/17	1/4/2018	1/16/2018	1/25/18	2/7/2018	2/15/2018			GAA 2018	46,999,999.17			46,514,704.02			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/19/17	12/13/17	12/13/17	12/14/17	12/14/17	12/14/17	1/20/18	2/2/18	2/10/18			ON-GOING
Construction of Rubble Concrete Dike along Lumad River Control/Drainage System along CCR, Lumad Bridge, Mambajao, Camiguin 18KE0013		Competitive Bidding	2/9/2018	2/19 - 25/2018	2/28/2018	3/13/2018	3/13/2018	3/14/2018	3/16/2018	3/19/2018	3/26/2018	4/10/2018			GAA 2018	46,976,877.50			46,550,000.00			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	2/22/2018	12/13/2017	12/13/2017	12/21/2017	2/14/2018	3/16/18	3/22/18	4/5/18			ON-GOING	
Construction of Covered Court, Barangay Manuyog Sagay, Manuyog, Sagay, Camiguin 18KE0014		Competitive Bidding	N/A	11/27 - 12/21/17	12/07/17	2/13/2018	2/13/2018	2/16/2018	2/20/2018	2/25/2018	3/7/2018	3/14/2018			GAA 2018	1,979,999.99			1,866,903.61			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	12/02/17	2/8/2018	2/8/2018	2/11/2018	2/15/2018	02/20/18	03/02/18	03/09/18			ON-GOING	
Construction of Covered Court, Barangay Alangilan Sagay, Alangilan, Sagay, Camiguin 18KE0015		Competitive Bidding	N/A	11/27 - 12/21/17	12/07/17	2/13/2018	2/13/2018	2/16/2018	2/20/2018	2/25/2018	3/7/2018	3/14/2018			GAA 2018	1,979,999.99			1,866,903.61			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	12/02/17	2/8/2018	2/8/2018	2/11/2018	2/15/2018	02/20/18	03/02/18	03/09/18			ON-GOING	
Construction of Covered Court, Barangay Binaliwan Mahinog, Binaliwan, Mahinog, Camiguin 18KE0016		Competitive Bidding	N/A	11/27 - 12/21/17	12/07/17	2/13/2018	2/13/2018	2/16/2018	2/20/2018	2/25/2018	3/7/2018	3/14/2018			GAA 2018	1,979,999.72			1,709,659.09			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	12/02/17	2/8/2018	2/8/2018	2/11/2018	2/15/2018	02/20/18	03/02/18	03/09/18			ON-GOING	
Construction of Covered Court, Barangay Guinsiliban, Cabu-an, Guinsiliban, Camiguin 18KE0017		Competitive Bidding	N/A	11/27 - 12/21/17	12/07/17	2/13/2018	2/13/2018	2/16/2018	2/20/2018	2/25/2018	3/7/2018	3/14/2018			GAA 2018	1,979,999.72			1,866,935.34			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	12/02/17	2/8/2018	2/8/2018	2/11/2018	2/15/2018	02/20/18	03/02/18	03/09/18			ON-GOING	
Construction of Covered Court, Barangay Bugang, Sagay, Bugang, Sagay, Camiguin 18KE0018		Competitive Bidding	N/A	11/27 - 12/21/17	12/07/17	2/14/2018	2/14/2018	2/20/2018	2/26/2018	3/5/2018	3/7/2018	3/14/2018			GAA 2018	1,979,999.72			1,879,109.31			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	12/02/17	2/9/2018	2/9/2018	2/15/2018	2/21/2018	03/28/18	03/02/18	03/09/18			ON-GOING	
Concreting of Road - Purok 2, Lawigan, Catarman, Camiguin 18KE0019		Competitive Bidding	N/A	12/6-27/17	12/14/17	12/27/17	12/27/17	1/4/2018	2/22/2018	2/25/2018	3/7/2018	3/14/2018			GAA 2018	979,999.69			945,594.37			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	12/09/17	12/22/2017	12/22/2017	12/30/2017	02/17/18	03/28/18	03/02/18	03/09/18			ON-GOING	
Concreting of Road - Purok 2, Magting, Mambajao, Camiguin 18K0020		Competitive Bidding	N/A	12/6-27/17	12/14/17	12/27/17	12/27/17	1/4/2018	2/22/2018	2/25/2018	3/7/2018	3/14/2018			GAA 2018	1,979,999.85			1,675,957.45			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	12/09/17	12/22/2017	12/22/2017	12/30/2017	02/17/18	03/28/18	03/02/18	03/09/18			ON-GOING	
Concreting of Barangay Roads 1 and 2, Barangay Yumbing, Mambajao, Camiguin 18KE0021		Competitive Bidding	N/A	12/6-27/17	12/14/17	12/27/17	12/27/17	1/4/2018	1/30/2018	3/05/2018	3/7/2018	3/14/2018			GAA 2018	1,980,032.51			1,862,767.08			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	12/09/17	12/22/2017	12/22/2017	12/30/2017	01/25/18	03/28/18	03/02/18	03/09/18			ON-GOING	
Concreting of Letican, Balbagon to Soro Soro Road Mambajao, Camiguin 18KE0022		Competitive Bidding	N/A	12/6-27/17	12/14/17	12/27/17	12/27/17	1/4/2018	1/30/2018	3/05/2018	3/7/2018	3/14/2018			GAA 2018	2,474,999.77			2,353,243.75			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	12/09/17	12/22/2017	12/22/2017	12/30/2017	01/25/18	03/28/18	03/02/18	03/09/18			ON-GOING	
Concreting of Bu-ong - Timogay Road, Barangay Bug-ong, Mambajao, Camiguin 18KE0023		Competitive Bidding	N/A	12/6-27/17	12/14/17	12/27/17	12/27/17	1/4/2018	2/22/2018	2/25/2018	3/7/2018	3/14/2018			GAA 2018	2,474,999.59			2,358,669.19			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	12/09/17	12/22/2017	12/22/2017	12/30/2017	02/17/18	02/20/18	03/02/18	03/09/18			ON-GOING	
Construction/Rehabilitation of Flood Mitigation Facilities along Dinangasan River Basin, Catarman, Camiguin 18KE0024		Competitive Bidding	11/27/2017	12/6-27/17	12/14/17	12/27/17	12/27/17	12/27/17	12/27/17	12/28/2017	1/14/2018	1/22/2018			GAA 2018	9,649,317.35			9,480,454.30			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/22/17	12/09/17	12/22/2017	12/22/2017	12/22/2017	12/22/2017	12/23/2017	1/11/18	01/17/18			ON-GOING

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 HEAD - BAC Secretariat

Checked and verified by:
GLENDIA T. CIMACIO
 BAC- Chairman


Submitted by:

CESAR M. HIPONA, JR.
 District Engineer

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2018

Camiguin District Engineering Office

Bayao, Camiguin

Code (PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUND	ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION										Remarks Explaining changes from the APP					
				Pre-Proc Conference	Adv./Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Acceptance/Turn-over	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing		Notice to Proceed	Delivery Completion	Acceptance/Turn-over		
18KE0042	Const. of MPB (Brgy Hall) Brgy. Tangaro, Cataman		Competitive Bidding	N/A	1/19-25/2018	1/29/2018	2/26/2018	2/26/2018	2/27/2018	2/28/2018	3/5/2018	3/17/2018	3/24/2018		GAA 2018	1,484,551.90			1,409,907.67			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	1/24/2018	1/24/2018	02/21/18	02/21/18	02/22/18	02/22/18	02/23/18	02/23/18	02/28/18	02/28/18	03/12/18	03/12/18	03/19/18	03/19/18	ON-GOING
18KE0043	Const. of Rubble Concrete Dike Along Balbagon I River Control/Drainage System along Balbagon Bridge I		Competitive Bidding	1/31/2018	2/7-13/2018	2/16/2018	2/16/2018	2/16/2018	2/23/2018	3/13/2018	3/28/2018	3/29/2018	4/10/2018		GAA 2018	26,459,999.92			25,136,976.67			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	01/26/18	01/26/18	02/11/18	02/11/18	02/11/18	02/11/18	02/18/18	02/18/18	03/08/18	03/23/18	03/24/18	04/05/18	04/05/18	ON-GOING	
18KE0044	Repair/Rehab. Of Agoho Revetment		Competitive Bidding	N/A	3/8-14/2018	3/16/2018	4/2/2018	4/2/2018	4/10/2018	4/26/2018	5/21/2018	6/18/2018	6/26/2018		MAINTENANCE FUND	4,949,001.78			4,698,042.62			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	03/11/18	03/11/18	03/28/18	03/28/18	03/28/18	04/05/18	04/21/18	05/16/18	06/13/18	06/21/18	06/21/18	ON-GOING			
18KE0045	Repair/Rehab. Of Lumad Baylao Revetment		Competitive Bidding	N/A	3/8-14/2018	3/16/2018	4/2/2018	4/2/2018	4/10/2018	4/26/2018	5/21/2018	6/18/2018	6/26/2018		MAINTENANCE FUND	2,474,133.27			2,348,889.55			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	03/11/18	03/11/18	03/28/18	03/28/18	03/28/18	04/05/18	04/21/18	05/16/18	06/13/18	06/21/18	06/21/18	ON-GOING			
18KE0046	Repair/Rehab. Of Lagunde Revetment		Competitive Bidding	N/A	3/8-14/2018	3/16/2018	4/2/2018	4/2/2018	4/10/2018	4/26/2018	5/22/2018				MAINTENANCE FUND	2,474,133.27			2,348,889.55			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	03/11/18	03/11/18	03/28/18	03/28/18	03/28/18	04/05/18	04/21/18	05/16/18	06/13/18	06/21/18	06/21/18	ON-GOING			
18KE0050	Concreting of Brgy. Kuguita FMR		Competitive Bidding	4/16/2018	4/24-30/2018	5/03/2018	5/18/2018	5/18/2018	5/22/2018	5/25/2018	6/1/2018				2018 FMR Projects	4,974,999.98			4,969,215.18			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	04/11/18	04/11/18	04/28/18	04/28/18	05/13/18	05/13/18	05/17/18	05/20/18	04/27/18	04/27/18	ON-GOING				
18KE0051	Concreting of Brgy. Owa'an FMR		Competitive Bidding	4/16/2018	4/24-30/2018	5/03/2018	5/18/2018	5/18/2018	5/22/2018	5/25/2018	6/1/2018				2018 FMR Projects	6,964,999.74			6,958,738.87			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	04/11/18	04/11/18	04/28/18	04/28/18	05/13/18	05/13/18	05/17/18	05/20/18	04/27/18	04/27/18	ON-GOING				
18KE0052	Concreting of Brgy. Cabu-an FMR		Competitive Bidding	4/16/2018	4/24-30/2018	5/03/2018	5/18/2018	5/18/2018	5/22/2018	5/25/2018	6/1/2018				2018 FMR Projects	6,964,999.75			6,895,348.54			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	04/11/18	04/11/18	04/28/18	04/28/18	05/13/18	05/13/18	05/17/18	05/20/18	04/27/18	04/27/18	ON-GOING				
18KE0053	Concreting of Brgy. Sto. Nino FMR		Competitive Bidding	4/16/2018	4/24-30/2018	5/03/2018	5/18/2018	5/18/2018	5/22/2018	5/25/2018	6/1/2018				2018 FMR Projects	7,959,999.99			7,880,452.88			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	04/11/18	04/11/18	04/28/18	04/28/18	05/13/18	05/13/18	05/17/18	05/20/18	04/27/18	04/27/18	ON-GOING				

Prepared by:

Evelyn V. Paderanga
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HEAD - BAC Secretariat

Checked and verified by:

Glenda T. Cimacio
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BAC Chairman

Submitted by:

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