

**DPWH - Camiguin DEO Updated Annual Procurement Plan for FY 2024 (Civil Works and Goods and Services and Consulting Services)  
As of June 30, 2024**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
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P00801246MN	24KE0001 - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads Camiguin Circumferential Road - K0001+(-881) - K0001+(-879), K0001+(-909) - K0001+(-881).	Construction Section	YES	Competitive Bidding	11/09-15/2023	12/05/2023	01/31/2024	02/08/2024	GoP	1,390,619.74	-	1,390,619.74	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads
P00800437MN	24KE0002 - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Camiguin Circumferential Road - K0056+315 - K0056+655.	Construction Section	YES	Competitive Bidding	10/26-11/01/2023	11/20/2023	01/31/2024	02/08/2024	GoP	29,399,999.75	-	29,399,999.75	Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads
P00800344MN	24KE0003 - Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads Camiguin Circumferential Road K0001+(-466) - K0001+(-456), K0001+(-567) - K0001+(-562), K0001+(-641) - K0001+(-631), K0001+(-702) - K0001+(-692), K0001+(-753) - K0001+(-743), K0001+(-843) - K0001+(-833), K0001+(-909) - K0001+(-904), K0002+350 - K0002+360, K0002+831 - K0002+841.	Construction Section	YES	Competitive Bidding	12/08-14/2023	12/27/2023	01/31/2024	02/08/2024	GoP	19,599,998.13	-	19,599,998.13	Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads
P00800072MN	24KE0004 - Road Widening - Secondary Roads Camiguin Circumferential Road - K0003+314 - K0003+795, K0003+813 - K0003+893, K0007+585 - K0007+600, K0055+380 - K0057+245.	Construction Section	YES	Competitive Bidding	10/20-26/2023	11/14/2023	01/31/2024	02/08/2024	GoP	62,266,623.84	-	62,266,623.84	Road - Widening Secondary Roads
P00800568MN	24KE0005 - Widening of Permanent Bridges Dinanggasan Bridge (B00020CG) along Camiguin Circumferential Road (Phase II).	Construction Section	YES	Competitive Bidding	10/13/2023	11/20/2023	01/31/2024	07/03/2024	GoP	115,800,000.00	-	115,800,000.00	Widening of Permanent Bridges
P00800565MN	24KE0006 - Widening of Permanent Bridges Guinsiliban Bridge (B00013CG) along Camiguin Circumferential Road.	Construction Section	NO	Competitive Bidding	12/08-14/2023	12/27/2023	01/31/2024	02/08/2024	GoP	19,600,000.00	-	19,600,000.00	Widening of Permanent Bridges
P00800564MN	24KE0007 - Widening of Permanent Bridges Lutao Bridge (B00010CG) along Camiguin Circumferential Road.	Construction Section	NO	Competitive Bidding	01/31-02/06/2024	02/26/2024	03/11/2024	03/18/2024	GoP	39,200,000.00	-	39,200,000.00	Widening of Permanent Bridges

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P00820147MN	24KE0008 - Construction of River Control along Alga Box Culvert, Camiguin.	Construction Section	NO	Competitive Bidding	02/08-14/2024	03/01/2024	03/27/2024	04/05/2024	GoP	19,599,997.77	-	19,599,997.77	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems
P00820149MN	24KE0012 - Construction of River Control along Mambajao Poblacion Box Culvert, Camiguin.	Construction Section	YES	Competitive Bidding	10/20/2023	11/17/2023	01/31/2024	06/21/2024	GoP	19,599,999.50	-	19,599,999.50	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems
P00820060MN	24KE0013 - Construction of River Control along Timayog Bridge I Abutments, Catarman, Camiguin.	Construction Section	YES	Competitive Bidding	10/20/2023	11/17/2023	01/31/2024	03/18/2024	GoP	57,899,999.98	-	57,899,999.98	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems
P00820399MN	24KE0015 - Construction of River Control along Alangilan Box Culvert, Camiguin Circumferential Road, Alangilan, Sagay, Camiguin.	Construction Section	YES	Competitive Bidding	11/09-15/2023	12/05/2023	01/31/2024	02/08/2024	GoP	9,799,999.22	-	9,799,999.22	Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers
P00820400MN	24KE0016 - Construction of River Control along Alga Bridge, Alga, Catarman, Camiguin.	Construction Section	YES	Competitive Bidding	11/09-15/2023	12/05/2023	01/31/2024	02/08/2024	GoP	19,599,999.73	-	19,599,999.73	Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers
P00820401MN	24KE0017 - Construction of River Control along Lutao Bridge, San Roque, Mahinog, Camiguin.	Construction Section	YES	Competitive Bidding	10/26-11/01/2023	11/20/2023	01/31/2024	02/08/2024	GoP	19,599,411.00	-	19,599,411.00	Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers
P00820402MN	24KE0018 - Construction of River Control along Tangaro, Catarman, Camiguin.	Construction Section	YES	Competitive Bidding	12/08-14/2023	12/27/2023	01/31/2024	02/08/2024	GoP	19,599,999.81	-	19,599,999.81	Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers
P00832889MN	24KE0019 - Construction of Road along Catarman Alternate Road (Sto. Niño Cold Spring), Catarman, Camiguin.	Construction Section	YES	Competitive Bidding	11/17/2023	12/13/2023	01/31/2024	07/05/2024	GoP	48,249,998.54	-	48,249,998.54	Construction / Improvement of Access Roads Leading to Declared Tourism Destinations
P00832890MN	24KE0020 - Construction of Road to Nightscape Mt. Timpoong-Hibok-Hibok Natural Monument, Mambajao, Camiguin.	Construction Section	YES	Competitive Bidding	11/29-12/05/2023	12/20/2023	01/31/2024	02/08/2024	GoP	14,474,999.40	-	14,474,999.40	Construction / Improvement of Access Roads Leading to Declared Tourism Destinations

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P00833401MN	24KE0021 - Construction of Road, Barangay Bug-ong and Barangay Agoho, Municipality of Mambajao, Province of Camiguin.	Construction Section	NO	Competitive Bidding	02/05-11/2024	03/01/2024	03/20/2024	03/27/2024	GoP	5,937,800.24	-	5,937,800.24	BIP-Access Roads and / or Bridges from the National Roads Leading to Major / Strategic Public Buildings / Facilities
P00833402MN	24KE0022 - Construction of Road, Barangay Kuguita, Municipality of Mambajao, Province of Camiguin.	Construction Section	YES	Competitive Bidding	10/27/2023	11/24/2023	01/31/2024	06/10/2024	GoP	4,899,998.70	-	4,899,998.70	BIP-Access Roads and / or Bridges from the National Roads Leading to Major / Strategic Public Buildings / Facilities
P00833403MN	24KE0023 - Construction of Road, Barangay Manduao, Municipality of Catarman, Province of Camiguin.	Construction Section	YES	Competitive Bidding	10/27/2023	11/24/2023	01/31/2024	05/28/2024	GoP	4,899,999.51	-	4,899,999.51	BIP-Access Roads and / or Bridges from the National Roads Leading to Major / Strategic Public Buildings / Facilities
P00833404MN	24KE0024 - Construction of Road, Barangay Panghiawan, Municipality of Catarman, Province of Camiguin.	Construction Section	YES	Competitive Bidding	11/16-22/2023	12/07/2023	01/31/2024	04/29/2024	GoP	9,899,998.49	-	9,899,998.49	BIP-Access Roads and / or Bridges from the National Roads Leading to Major / Strategic Public Buildings / Facilities
P00837172MN	24KE0025 - Construction of Road, Purok 2, Barangay Tagdo, Municipality of Mambajao, Province of Camiguin	Construction Section	NO	Competitive Bidding	02/08-14/2024	03/01/2024	03/25/2024	04/02/2024	GoP	4,949,999.50	-	4,949,999.50	BIP-Access Roads and / or Bridges from the National Roads Leading to Major / Strategic Public Buildings / Facilities
P00833406MN	24KE0026 - Construction of Road, Barangay Tupsan Pequeño, Municipality of Mahinog, Province of Camiguin.	Construction Section	YES	Competitive Bidding	10/20-26/2023	11/14/2023	01/31/2024	06/10/2024	GoP	14,849,999.69	-	14,849,999.69	BIP-Access Roads and / or Bridges from the National Roads Leading to Major / Strategic Public Buildings / Facilities
P00833587MN	24KE0027 - Rehabilitation of Drainage System, Barangay San Isidro, Municipality of Mahinog, Province of Camiguin.	Construction Section	YES	Competitive Bidding	11/09-15/2023	12/05/2023	01/31/2024	02/08/2024	GoP	4,949,999.72	-	4,949,999.72	BIP - Flood Mitigation Structures Protecting Major / Strategic Public buildings / Facilities
P00836465MN	24KE0028 - Completion of Multi-Purpose Building (Covered Court), Barangay Balbagon, Municipality of Mambajao, Province of Camiguin	Construction Section	NO	Competitive Bidding	01/31-02/06/2024	02/26/2024	04/15/2024	04/24/2024	GoP	4,949,999.50	-	4,949,999.50	BIP - Multi-Purpose Buildings / Facilities to Support Social Services

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P00833875MN	24KE0029 - Construction (Completion) of Multi-Purpose Building, Barangay Cabuan, Municipality of Guinsiliban, Province of Camiguin.	Construction Section	YES	Competitive Bidding	11/29-12/05/2023	12/20/2023	01/31/2024	02/08/2024	GoP	5,939,999.92	-	5,939,999.92	BIP - Multi-Purpose Buildings / Facilities to Support Social Services
P00836466MN	24KE0030 - Construction of Multi-Purpose Building (Covered Court), Barangay Hubangon, Municipality of Mahinog, Province of Camiguin.	Construction Section	NO	Competitive Bidding	01/30-02/05/2024	02/26/2024	03/27/2024	04/05/2024	GoP	4,949,999.50	-	4,949,999.50	BIP - Multi-Purpose Buildings / Facilities to Support Social Services
P00833877MN	24KE0031 - Construction (Completion) of Multi-Purpose Building, Barangay Poblacion and Barangay Yumbing, Municipality of Mambajao, Province of Camiguin.	Construction Section	NO	Competitive Bidding	02/05-11/2024	03/01/2024	04/02/2024	04/16/2024	GoP	4,949,999.20	-	4,949,999.20	BIP - Multi-Purpose Buildings / Facilities to Support Social Services
P00836469MN	24KE0032 - Construction (Barangay Operation Center) of Multi-Purpose Building, Barangay Pontod, Municipality of Mahinog, Province of Camiguin	Construction Section	NO	Competitive Bidding	01/09-15/20224	01/31/2024	02/22/2024	02/28/2024	GoP	3,959,820.40	-	3,959,820.40	BIP - Multi-Purpose Buildings / Facilities to Support Social Services
P00833879MN	24KE0033 - Construction (Completion) of Multi-Purpose Building, Barangay Soro-Soro, Municipality of Mambajao, Province of Camiguin.	Construction Section	YES	Competitive Bidding	11/29-12/05/2023	12/20/2023	01/31/2024	02/08/2024	GoP	5,939,999.86	-	5,939,999.86	BIP - Multi-Purpose Buildings / Facilities to Support Social Services
P00833880MN	24KE0034 - Construction of Multi-Purpose Building, Barangay Poblacion, Municipality of Mahinog, Province of Camiguin.	Construction Section	NO	Competitive Bidding	02/05-11/2024	03/01/2024	03/27/2024	04/03/2024	GoP	19,800,000.00	-	19,800,000.00	BIP - Multi-Purpose Buildings / Facilities to Support Social Services
P00834406MN	24KE0035 - Construction (Completion) of New Municipal Hall and Grounds, Barangay Poblacion, Municipality of Sagay, Province of Camiguin.	Construction Section	NO	Competitive Bidding	12/06/2023	01/24/2024	06/13/2024	06/21/2024	GoP	7,919,999.94	-	7,919,999.94	BIP - Major / Strategic Public Buildings / Facilities Structural and Resilience Program
P00820150MN	24KE0037 - Construction of Slope Protection along Mambajao - Catarman Cross Country Road, Mambajao, Camiguin	Construction Section	YES	Competitive Bidding	11/29-12/05/2023	12/20/2023	01/31/2024	05/22/2024	GoP	48,249,999.92	-	48,249,999.92	Construction of Slope Protection
P00820148MN	24KE0038 - Construction of River Control along Lumad Bridge, Camiguin Circumferential Road, Mambajao, Camiguin	Construction Section	YES	Competitive Bidding	11/29-12/05/2023	12/20/2023	01/31/2024	05/22/2024	GoP	48,249,999.89	-	48,249,999.89	Construction of Flood Control

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P00820151MN	24KE0039 - Rehabilitation of Mambajao Seawall, Poblacion, Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	02/08-14/2024	03/01/2024	05/15/2024	05/21/2024	GoP	28,949,999.75	-	28,949,999.75	Rehabilitation of Seawall
P00833247MN	24KE0040 - Construction of Sto. Niño - Mainit Bridge including approach Road, Barangays Sto. Niño and Mainit, Catarman, Camiguin	Construction Section	NO	Competitive Bidding	03/04/2024	03/28/2024	05/17/2024	05/29/2024	GoP	49,000,000.00	-	49,000,000.00	Construction of Road
P00833874MN	24KE0041 - Construction (Completion) of Multi-Purpose Building, Barangay Baylao, Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	01/23-02/06/2024	02/26/2024	05/15/2024	05/20/2024	GoP	1,979,999.91	-	1,979,999.91	BIP - Multi-Purpose Buildings / Facilities to Support Social Services
P00833881MN	24KE0042 - Construction of Multi-Purpose, Poblacion, Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	03/06/2024	03/28/2024	07/18/2024	07/24/2024	GoP	19,799,998.75	-	19,799,998.75	BIP - Multi-Purpose Buildings / Facilities to Support Social Services
P00855043MN	24KE0043 - Construction (Completion) of DPWH Building, Camiguin DEO, Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	01/30-02/05/2024	02/26/2024	04/15/2024	04/24/2024	GoP	39,200,000.00	-	39,200,000.00	BIP - Multi-Purpose Buildings / Facilities to Support Social Services
P00820059MN	24KE0044 - Construction of River Control along Maac Bridge, Guinsiliban, Camiguin	Construction Section	NO	Competitive Bidding	01/12/2024	02/06/2024	03/11/2024	03/18/2024	GoP	19,596,904.45	-	19,596,904.45	BIP - Multi-Purpose Buildings / Facilities to Support Social Services
P00820904MN	24KE0045 - Construction of Slope Protection along Camiguin Circumferential Road Catibac Section, Catarman, Camiguin	Construction Section	NO	Competitive Bidding	04/15/2024	04/30/2024	06/28/2024	07/05/2024	GoP	72,374,999.80	-	72,374,999.80	Construction of Slope Protection
P00820905MN	24KE0046 - Construction of Slope Protection along Camiguin Circumferential Road, Lawigan, Catarman, Camiguin	Construction Section	NO	Competitive Bidding	04/15/2024	04/30/2024	06/28/2024	07/05/2024	GoP	72,374,998.85	-	72,374,998.85	Construction of Slope Protection
P00820906MN	24KE0047 - Construction of Slope Protection along Cross Country Road, Catarman to Mambajao (Package 1), Catarman, Camiguin	Construction Section	NO	Competitive Bidding	04/15/2024	04/30/2024	07/08/2024	07/10/2024	GoP	72,374,999.79	-	72,374,999.79	Construction of Slope Protection

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P00820907MN	24KE0048 - Construction of Slope Protection along Camiguin Circumferential Road Benoni Section 1 (Near Benoni ES), Mahinog, Camiguin	Construction Section	NO	Competitive Bidding	04/15/2024	04/30/2024	06/28/2024	07/05/2024	GoP	72,374,998.01	-	72,374,998.01	Construction of Slope Protection
P00821081MN	24KE0049 - Construction of River Control along Trining Bridge, Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	02/12/2024	03/04/2024	05/22/2024	05/29/2024	GoP	29,399,998.24	-	29,399,998.24	Construction of Flood Control
P00821082MN	24KE0050 - Construction of River Control along SSS Box Culvert, Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	02/12/2024	03/04/2024	05/23/2024	05/30/2024	GoP	19,599,998.83	-	19,599,998.83	Construction of Flood Control
P00821083MN	24KE0051 - Construction of River Control along Baylao Box Culvert, Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	02/14/2024	03/08/2024	04/29/2024	05/08/2024	GoP	29,399,997.54	-	29,399,997.54	Construction of Flood Control
P00821084MN	24KE0052 - Construction of River Control along Looc Bridge, Catarman, Camiguin	Construction Section	NO	Competitive Bidding	03/11/2024	04/05/2024	06/03/2024	06/10/2024	GoP	29,399,999.98	-	29,399,999.98	Construction of Flood Control
P00821085MN	24KE0053 - Construction of River Control along Bugang Box Culvert, Sagay, Camiguin	Construction Section	NO	Competitive Bidding	02/19/2024	03/15/2024	05/06/2024	05/15/2024	GoP	19,599,999.19	-	19,599,999.19	Construction of Flood Control
P00821086MN	24KE0054 - construction of River Control along Magting Box Culvert, Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	03/08/2024	03/31/2024	06/13/2024	06/21/2024	GoP	19,599,998.32	-	19,599,998.32	Construction of Flood Control
P00820248MN	24KE0055 - Construction of Dinangasan River Control, including ROW, Package 2, Catarman, Camiguin	Construction Section	NO	Competitive Bidding	03/18/2024	03/31/2024	05/22/2024	05/29/2024	GoP	144,804,039.85	-	144,804,039.85	Construction of Flood Control
P00830100MN	24KE0056 - Concreting of National Road Junction connecting Kauswagan-Barohan Lisboong Road in support of Agribusiness (Coconut, Abaca, Bamboo) Industry, Guinsiliban, Camiguin	Construction Section	NO	Competitive Bidding	02/21/2024	03/15/2024	06/03/2024	06/10/2024	GoP	39,199,999.43	-	39,199,999.43	Concreting of Roads
P00830101MN	24KE0057 - Concreting of Yumbing Highway Junction connecting Coastal Road in support of Tourism, Local Processed Food and Handicraft Industry, Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	02/21/2024	03/15/2024	05/06/2024	05/15/2024	GoP	29,399,999.96	-	29,399,999.96	Concreting of Roads

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P00830102MN	24KE0058 - Concreting of Campana - Binunsaran Road in Support of Agri-Business (Coconut and Dairy Industry), Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	02/21/2024	03/15/2024	05/06/2024	05/14/2024	GoP	29,399,998.34	-	29,399,998.34	Concreting of Roads
P00835013MN	24KE0059 - Rehabilitation of Catibac-Lawigan-Bura Road, Catarman, Camiguin	Construction Section	NO	Competitive Bidding	03/08/2024	03/31/2024	05/30/2024	06/04/2024	GoP	5,879,998.85	-	5,879,998.85	Rehabilitation of Roads
P00835014MN	24KE0060 - Rehabilitation of Lakas-Pandan-Katibawasan Road, Poblacion, Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	03/08/2024	03/31/2024	06/03/2024	06/10/2024	GoP	4,899,998.87	-	4,899,998.87	Rehabilitation of Roads
P00835015MN	24KE0061 - Construction of Tupsan Pequeño Bridge, Tupsan Pequeño, Mahinog, Camiguin	Construction Section	NO	Competitive Bidding	01/29/2024	02/26/2024	04/24/2024	05/02/2024	GoP	29,400,000.00	-	29,400,000.00	Construction of Bridge
P00835016MN	24KE0062 - Rehabilitation of Binunsaran-Campana Road, Poblacion, Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	02/27/2024	03/24/2024	05/30/2024	06/04/2024	GoP	4,899,998.87	-	4,899,998.87	Rehabilitation of Roads
P00835017MN	24KE0063 - Construction of Road Panghiawan, Catarman, Camiguin, Phase II	Construction Section	NO	Competitive Bidding	02/27/2024	03/24/2024	06/13/2024	06/21/2024	GoP	4,899,999.44	-	4,899,999.44	Construction of Roads
P00835018MN	24KE0064 - Construction of Taotoc-Talimonos-Minsua Road, Tupsan Pequeño, Mahinog, Camiguin	Construction Section	NO	Competitive Bidding	02/29/2024	03/24/2024	06/03/2024	06/10/2024	GoP	4,899,997.95	-	4,899,997.95	Construction of Roads
P00835019MN	24KE0065 - Construction of Road, Anito, Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	02/29/2024	03/24/2024	05/22/2024	05/29/2024	GoP	4,899,999.29	-	4,899,999.29	Construction of Roads
P00835020MN	24KE0066 - Construction of Road, Sto. Niño, Catarman, Camiguin	Construction Section	NO	Competitive Bidding	03/06/2024	03/31/2024	06/13/2024	06/21/2024	GoP	11,759,999.78	-	11,759,999.78	Construction of Roads
P00835021MN	24KE0067 - Construction of Road, Poblacion, Catarman, Camiguin	Construction Section	NO	Competitive Bidding	03/06/2024	03/31/2024	06/04/2024	06/10/2024	GoP	11,759,999.41	-	11,759,999.41	Construction of Roads

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P00835866MN	24KE0068 - Construction of Slope Protection along Magting-Tupsan Alternate Road, Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	03/15/2024	04/09/2024	05/22/2024	05/29/2024	GoP	29,399,998.83	-	29,399,998.83	Construction of Slope Protection
P00835867MN	24KE0069 - Construction of San Roque Seawall, Mahinog, Camiguin	Construction Section	NO	Competitive Bidding	03/15/2024	04/09/2024	05/06/2024	05/15/2024	GoP	29,399,998.20	-	29,399,998.20	Construction of Protection Wall
P00835868MN	24KE0070 - Rehabilitation of Alangilan Seawall, Alangilan Sagay, Camiguin	Construction Section	NO	Competitive Bidding	03/18/2024	04/09/2024	06/13/2024	06/21/2024	GoP	19,599,999.77	-	19,599,999.77	Construction of Protection Wall
P00835903MN	24KE0071 - Rehabilitation of Mambajao Evacuation Center, Poblacion, Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	02/05/2024	03/01/2024	05/22/2024	05/28/2024	GoP	19,600,000.00	-	19,600,000.00	Construction of Roads
P00837170MN	24KE0072 - Construction of Road, Barangay Cabuan, Municipality of Guinsiliban, Province of Camiguin	Construction Section	NO	Competitive Bidding	04/05/2024	04/30/2024	06/13/2024	06/21/2024	GoP	4,899,999.14	-	4,899,999.14	Construction of Roads
P00837171MN	24KE0073 - Construction of Road, Barangay Anito, Municipality of Mambajao, Province of Camiguin	Construction Section	NO	Competitive Bidding	03/08/2024	03/31/2024	05/22/2024	05/29/2024	GoP	9,799,997.89	-	9,799,997.89	Construction of Roads
P00837173MN	24KE0074 - Construction of Road, Barangay Benoni, Municipality of Mahinog, Province of Camiguin	Construction Section	NO	Competitive Bidding	03/08/2024	03/31/2024	05/17/2024	05/27/2024	GoP	9,799,998.36	-	9,799,998.36	Construction of Roads
P00837174MN	24KE0075 - Construction of Road, Sitio Esperanza, Tagdo, Municipality of Mambajao, Province of Camiguin	Construction Section	NO	Competitive Bidding	03/20/2024	04/15/2024	06/03/2024	06/10/2024	GoP	4,899,999.09	-	4,899,999.09	Construction of Roads
P00836180MN	24KE0076 - Construction of Slope Protection along Mambajao-Catarman Cross Country Road Section 1, Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	02/23/2024	03/15/2024	06/03/2024	06/10/2024	GoP	69,299,999.69	-	69,299,999.69	Construction of Slope Protection



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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P00836459MN	24KE0077 - Construction (Completion) of Multi-Purpose Building (Covered Court), Owakan, Mahinog, Camiguin	Construction Section	NO	Competitive Bidding	02/02/2024	03/01/2024	04/24/2024	05/03/2024	GoP	4,949,999.50	-	4,949,999.50	Construction (Completion) of Multi-Purpose Building
P00836460MN	24KE0078 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Maac, Guinsiliban, Camiguin	Construction Section	NO	Competitive Bidding	03/20/2024	04/15/2024	04/29/2024	05/08/2024	GoP	9,899,999.90	-	9,899,999.90	Construction of Multi-Purpose Building
P00836461MN	24KE0079 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Pandan, Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	02/26/2024	03/24/2024	04/26/2024	05/03/2024	GoP	9,899,999.90	-	9,899,999.90	Construction of Multi-Purpose Building
P00836462MN	24KE0080 - Construction of Multi-Purpose Building (Barangay Hall), Barangay Poblacion, Catarman, Camiguin	Construction Section	NO	Competitive Bidding	03/27/2024	04/17/2024	04/26/2024	05/06/2024	GoP	9,899,999.90	-	9,899,999.90	Construction of Multi-Purpose Building
P00836463MN	24KE0081 - Construction of Multi-Purpose Building (Barangay Hall), Owakan, Mahinog, Camiguin	Construction Section	NO	Competitive Bidding	01/30-02/05/2024	02/26/2024	04/02/2024	04/11/2024	GoP	4,949,999.96	-	4,949,999.96	Construction of Multi-Purpose Building
P00836464MN	24KE0082 - Construction of Multi-Purpose Building, Barangay Cantaan, Guinsiliban, Camiguin	Construction Section	NO	Competitive Bidding	02/14/2024	03/10/2024	05/29/2024	06/04/2024	GoP	4,949,463.23	-	4,949,463.23	Construction of Multi-Purpose Building
P00836467MN	24KE0083 - Construction of Multi-Purpose Building/Facility, Balbagon, Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	03/27/2024	04/17/2024	06/26/2024	07/03/2024	GoP	49,000,000.00	-	49,000,000.00	Construction of Multi-Purpose Building/Facility
P00836468MN	24KE0084 - Rehabilitation of Multi-Purpose Building (Barangay Hall), Barangay San Roque, Municipality of Mahinog, Province of Camiguin	Construction Section	NO	Competitive Bidding	04/01/2024	04/25/2024	04/29/2024	05/07/2024	GoP	4,949,946.34	-	4,949,946.34	Rehabilitation of Multi-Purpose Building
P00836470MN	24KE0085 - Construction of Multi-Purpose Building, Mambajao Municipal Hall Grounds, Poblacion, Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	04/01/2024	04/25/2024	05/22/2024	05/29/2024	GoP	4,949,990.22	-	4,949,990.22	Construction of Multi-Purpose Building

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P00836471MN	24KE0086 - Construction of Multi-Purpose Building, Owakan, Mahinog, Camiguin	Construction Section	NO	Competitive Bidding	02/26/2024	03/21/2024	06/13/2024	06/21/2024	GoP	4,949,703.24	-	4,949,703.24	Construction of Multi-Purpose Building
P00836472MN	24KE0087 - Construction of Multi-Purpose Building, Balbagon, Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	04/03/2024	04/25/2024	06/26/2024	07/03/2024	GoP	29,400,000.00	-	29,400,000.00	Construction of Multi-Purpose Building
P00837011MN	24KE0088 - Rehabilitation of Multi-Purpose Building, Mambajao Municipal Grounds, Municipal Hall, Barangay Poblacion, Municipality of Mambajao, Province of Camiguin	Construction Section	NO	Competitive Bidding	04/03/2024	04/25/2024	05/30/2024	06/04/2024	GoP	4,949,990.22	-	4,949,990.22	Rehabilitation of Multi-Purpose Building
P00837027MN	24KE0089 - Construction of Mambajao Isolation Facility, Poblacion, Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	03/04/2024	03/30/2024	04/29/2024	05/08/2024	GoP	4,949,548.66	-	4,949,548.66	Construction of Isolation Facility
P00820910MN	24KE0090 - Construction of River Control along Bugang Bridge, Sagay, Camiguin	Construction Section	NO	Competitive Bidding	03/04/2024	03/30/2024	06/03/2024	06/10/2024	GoP	96,499,997.86	-	96,499,997.86	Construction of Flood Control
	24KE0091 - Rainwater Collector System, Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	03/22/2024	04/16/2024	06/13/2024	06/21/2024	GoP	2,894,983.04	-	2,894,983.04	Rainwater Collector System
	24KE0093 - Repair/Rehabilitation of Liloan Revetment	Maintenance Section	NO	Competitive Bidding	04/22-28/2024	05/14/2024	05/30/2024	06/03/2024	GoP	3,809,999.51	-	3,809,999.51	Repair/Rehabilitation of Revetment
	24KE0094 - Repair/Maintenance of Sagay Revetment 6	Maintenance Section	NO	Competitive Bidding	04/22-28/2024	05/14/2024	05/30/2024	06/03/2024	GoP	1,579,999.91	-	1,579,999.91	Repair/Maintenance of Revetment
	24KE0095 - Repair/Maintenance of Bureau of Fire Protection Main Building and Staff House	Maintenance Section	NO	Competitive Bidding	04/22-28/2024	05/14/2024	05/31/2024	06/04/2024	GoP	2,999,999.99	-	2,999,999.99	Repair/Maintenance of One Public Building

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P00875090MN	24KE0096 - Construction of 1 Storey 2 Classroom School Building in Panghiawan Elementary School, Barangay Panghiawan, Municipality of Catarman, Camiguin	Construction Section	NO	Competitive Bidding	05/10-16/2024	06/14/2024	06/26/2024	07/03/2024	GoP	4,974,997.98	-	4,974,997.98	Construction of One Public Building
P00875086MN	24KE0097 - Construction of 1 Storey 3 Classroom School Building in Bug-ong Elementary School, Barangay Bug-ong, Municipality of Mambajao, Camiguin	Construction Section	NO	Competitive Bidding	05/10-16/2024	06/14/2024	06/26/2024	07/03/2024	GoP	7,462,462.64	-	7,462,462.64	Construction of One Public Building
P00875088MN	24KE0098 - Construction of 1 Storey 2 Classroom School Building in Owakan Elementary School, Barangay Owakan, Municipality of Mahinog, Camiguin	Construction Section	NO	Competitive Bidding	05/10-16/2024	06/14/2024	06/26/2024	07/03/2024	GoP	4,974,984.96	-	4,974,984.96	Construction of One Public Building
P00875091MN	24KE0099 - Construction of 1 Storey 2 Classroom School Building in Manuyog Elementary School, Barangay Manuyog, Municipality of Sagay, Province of Camiguin	Construction Section	NO	Competitive Bidding	05/10-16/2024	06/14/2024	06/26/2024	07/03/2024	GoP	4,974,983.44	-	4,974,983.44	Construction of One Public Building
P00875089MN	24KE0100 - Construction of 1 Storey 2 Classroom School Building in Tangaro Elementary School, Barangay Tangaro, Municipality of Catarman, Camiguin	Construction Section	NO	Competitive Bidding	05/10-16/2024	06/14/2024	06/26/2024	07/03/2024	GoP	4,974,999.29	-	4,974,999.29	Construction of One Public Building
P00875092MN	24KE0101 - Construction of 1 Storey 3 Classroom School Building in Cabuan Elementary School, Barangay Cabuan, Municipality of Guinsiliban, Camiguin	Construction Section	NO	Competitive Bidding	05/10-16/2024	06/14/2024	06/26/2024	07/03/2024	GoP	7,462,470.38	-	7,462,470.38	Construction of One Public Building
P00875087MN	24KE0102 - Construction of 1 Storey 2 Classroom School Building in Catohugan Elementary School, Barangay Catohugan, Municipality of Mahinog, Camiguin	Construction Section	NO	Competitive Bidding	05/10-16/2024	06/14/2024	06/26/2024	07/03/2024	GoP	4,974,983.44	-	4,974,983.44	Construction of One Public Building
P00869084MN	24K0103 - Concreting of Sitio Abu Baylao to Sitio Binunsaran, Poblacion FMR, Mambajao, Camiguin./	Construction Section	NO	Competitive Bidding	05/28-06/03/2024	06/21/2024	06/27/2024	07/04/2024	GoP	14,924,999.83	-	14,924,999.83	Concreting of Farm to Market Road

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
P00869079MN	24KE0104 - Concreting of Brgy. Alangilan, Sagay, to Brgy. Butay, Guinsiliban FMR, Brgy. Alangilan Sagay and Brgy. Butay Guinsiliban, Camiguin.	Construction Section	NO	Competitive Bidding	05/28-06/03/2024	06/21/2024	06/27/2024	07/04/2024	GoP	14,924,998.08	-	14,924,998.08	Concreting of Farm to Market Road
P00869083MN	24KE0105 - Concreting of Lower Sisiman - Sitio Tatao, Brgy. Poblacion FMR, Brgy. Poblacion, Catarman, Camiguin.	Construction Section	NO	Competitive Bidding	05/28-06/03/2024	06/21/2024	06/27/2024	07/04/2024	GoP	14,925,000.00	-	14,925,000.00	Concreting of Farm to Market Road
P00869078MN	24KE0106 - Concreting of Abu Baylao to Tagdo FMR, Mambajao, Camiguin.	Construction Section	NO	Competitive Bidding	05/28-06/03/2024	06/24/2024	06/27/2024	07/04/2024	GoP	14,925,000.00	-	14,925,000.00	Concreting of Farm to Market Road
P00869081MN	24KE0107 - Concreting of Brgy. Mainit to Sitio Dumilag, Brgy. Sto. Niño FMR, Brgy. Mainit and Brgy. Sto. Niño, Catarman, Camiguin.	Construction Section	NO	Competitive Bidding	05/28-06/03/2024	06/26/2024	06/28/2024	07/05/2024	GoP	19,900,000.00	-	19,900,000.00	Concreting of Farm to Market Road
P00869082MN	24KE0108 - Concreting of Sitio Pasanan, Brgy. Manduao to Sitio Tubos, Brgy. Liloan FMR, Brgy. Manduao and Brgy. Liloan, Catarman, Camiguin.	Construction Section	NO	Competitive Bidding	05/28-06/03/2024	06/21/2024	06/27/2024	07/04/2024	GoP	49,749,998.85	-	49,749,998.85	Concreting of Farm to Market Road
P00869080MN	24KE0109 - Concreting of Barangay Maac, Guinsiliban to Brgy. San Miguel, Mahinog FMR, Brgy. Maac, Guinsiliban and Brgy. San Miguel, Mahinog, Camiguin.	Construction Section	NO	Competitive Bidding	05/28-06/03/2024	06/21/2024	06/27/2024	07/04/2024	GoP	14,924,998.61	-	14,924,998.61	Concreting of Farm to Market Road
	24KE0110 - Repainting of Reflectorized Pavement Markings along Camiguin Circumferential Road.	Maintenance Section	NO	Competitive Bidding	06/24-30/2024	07/15/2024	07/19/2024	07/29/2024	GoP	6,099,825.67	-	6,099,825.67	Repainting of Reflectorized Pavement Markings
	24KE0111 - Construction of 2 Storey 6 Classrooms School Building in Mahinog National High School, Poblacion, Mahinog, Camiguin.	Construction Section	NO	Competitive Bidding	07/16-21/2024	08/12/2024	08/26/2024	09/05/2024	GoP	21,695,524.05	-	21,695,524.05	Construction of One Public Building
<b>Goods and Services</b>													

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320101111374000.EAO	24GKE01 - Annual Rental of 15 units Multifunction Inkjet Printer (A3) for the use of the Various Sections in the DPWH Camiguin DEO	DPWH Camiguin DEO	NO	Competitive Bidding	03/06/2024	03/26/2024	04/15/2024	04/15/2024	GoP	1,095,930.00	-	1,095,930.00	24GKE01 - Annual Rental of 15 units Multifunction Inkjet Printer (A3) for the use of the Various Sections in the DPWH Camiguin DEO
P00820910MN.EAO, P00820248MN.EAO	24GKE02 - Procurement of 1-Set 3D Archetictural Modelling Software, 1-Set 3D Visualization and Animation Software and 8-Set CADD Software for the use in DPWH Camiguin DEO (Planning and Design Section and Construction Section)	Planning and Design Section	NO	Competitive Bidding	04/30/2024	05/20/2024	07/10/2024	07/20/2024	GoP	4,500,741.64	-	4,500,741.64	24GKE02 - Procurement of 1-Set 3D Archetictural Modelling Software, 1-Set 3D Visualization and Animation Software and 8-Set CADD Software for the use in DPWH Camiguin DEO (Planning and Design Section and Construction Section)
	24GKE03 - Procurement of 7 perpetual license of Highway Design Software and 6 perpetual licenses Computer-Aided Design and Drafting Software for the use in Planning and Design Section	Planning and Design Section	NO	Competitive Bidding	07/08/2024	07/29/2024	08/20/2024	08/30/2024	GoP	5,917,000.00	-	5,917,000.00	24GKE03 - Procurement of 7 perpetual license of Highway Design Software and 6 perpetual licenses Computer-Aided Design and Drafting Software for the use in Planning and Design Section
<b>Consulting Services</b>													
	24CSKE01 - Conduct of Soil Exploration for Proposed FY 2024 & FY 2025 Regular Infra	Planning and Design Section	NO	Competitive Bidding	03/19-04/22/2024	04/22/2024	05/22/2024	06/03/2024	GoP	1,564,000.00	-	1,564,000.00	Conduct of Soil Exploration
<b>Alternative Mode of Procurement</b>													
1	<b>Common Office Supplies and Equipment</b>	<b>DEO</b>	<b>No</b>	Negotiated Procurement through PS Sub-Depot						<b>558,875.05</b>	<b>30,085.00</b>	<b>528,790.05</b>	
	1st Qtr. '24			NP-53.5 Agency	1st Qtr. '24	1st Qtr. '24	1st Qtr. '24	1st Qtr. '24	GOP	154,702.70	8,072.25	146,630.45	
	2nd Qtr. '24			NP-53.5 Agency	2nd Qtr. '24	2nd Qtr. '24	2nd Qtr. '24	2nd Qtr. '24		128,525.85	7,479.25	121,046.60	
	3rd Qtr. '24			NP-53.5 Agency	3rd Qtr. '24	3rd Qtr. '24	3rd Qtr. '24	3rd Qtr. '24		154,985.65	7,304.25	147,681.40	
	4th Qtr. '24			NP-53.5 Agency	4th Qtr. '24	4th Qtr. '24	4th Qtr. '24	4th Qtr. '24		120,660.85	7,229.25	113,431.60	
2	<b>Inventory Common Office Supplies</b>	<b>DEO</b>	<b>No</b>							<b>2,157,410.00</b>	<b>34,316.00</b>	<b>2,123,094.00</b>	
	1st Qtr. '24			NP-53.9 - Small Va	02/05/2024	02/12/2024	02/19/2024	02/28/2024	GOP	908,265.00	12,321.00	895,944.00	
	2nd Qtr. '24			NP-53.9 - Small Va	04/05/2024	04/12/2024	04/19/2024	04/26/2024		374,166.00	10,265.00	363,901.00	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	3rd Qtr. '24 4th Qtr. '24			NP-53.9 - Small Va NP-53.9 - Small Va	07/05/2024 10/07/2024	07/12/2024 10/14/2024	07/19/2024 10/21/2024	07/26/2024 10/29/2024		582,908.00 292,071.00	5,965.00 5,765.00	576,943.00 286,306.00	
3	<b>Office Equipment Supplies and Consumables</b>	<b>DEO</b>	<b>No</b>							<b>3,402,403.00</b>	<b>32,659.00</b>	<b>3,369,744.00</b>	
	1st Qtr. '24 2nd Qtr. '24 3rd Qtr. '24 4th Qtr. '24			Shopping Shopping Shopping Shopping	02/05/2024 04/05/2024 07/05/2024 10/07/2024	02/12/2024 04/12/2024 07/12/2024 10/14/2024	02/19/2024 04/19/2024 07/19/2024 10/21/2024	02/28/2024 04/26/2024 07/26/2024 10/29/2024	GOP	983,827.75 772,123.75 946,027.75 700,423.75	8,164.75 8,164.75 8,164.75 8,164.75	975,663.00 763,959.00 937,863.00 692,259.00	
4	<b>Office Equipment Supplies and Consumables</b>	<b>DEO</b>	<b>No</b>							<b>1,961,360.00</b>	<b>260,000.00</b>	<b>1,701,360.00</b>	
	1st Qtr. '24 2nd Qtr. '24 3rd Qtr. '24 4th Qtr. '24			Direct Contracting Direct Contracting Direct Contracting Direct Contracting	02/05/2024 04/05/2024 07/05/2024 10/07/2024	02/12/2024 04/12/2024 07/12/2024 10/14/2024	02/19/2024 04/19/2024 07/19/2024 10/21/2024	02/28/2024 04/26/2024 07/26/2024 10/29/2024	GOP	431,760.00 580,420.00 422,220.00 526,960.00	65,000.00 65,000.00 65,000.00 65,000.00	366,760.00 515,420.00 357,220.00 461,960.00	
5	<b>Office Equipment, Furniture and Fixtures</b>	<b>DEO</b>	<b>No</b>							<b>722,585.00</b>	<b>311,000.00</b>	<b>411,585.00</b>	
	1st Qtr. '24 2nd Qtr. '24 3rd Qtr. '24			NP-53.9 - Small Va NP-53.9 - Small Va NP-53.9 - Small Va	02/05/2024 04/05/2024 07/05/2024	02/12/2024 04/12/2024 07/12/2024	02/19/2024 04/19/2024 07/19/2024	02/28/2024 04/26/2024 07/26/2024	GOP	250,660.00 242,925.00 229,000.00	83,000.00 - 228,000.00	167,660.00 242,925.00 1,000.00	
6	<b>Common Electrical Supplies</b>	<b>DEO</b>	<b>No</b>							<b>54,250.00</b>	<b>-</b>	<b>54,250.00</b>	
	1st Qtr. '24			NP-53.9 - Small Va	02/05/2024	02/12/2024	02/19/2024	02/28/2024	GOP	54,250.00	-	54,250.00	
7	<b>IT Equipment and Accessories</b>	<b>DEO</b>	<b>No</b>							<b>146,086.00</b>		<b>146,086.00</b>	
	2nd Qtr. '24			NP-53.9 - Small Va	04/05/2024	04/12/2024	04/19/2024	04/26/2024	GOP	146,086.00	-	146,086.00	
8	<b>Information Technology</b>	<b>DEO</b>								<b>2,701,577.83</b>		<b>2,701,577.83</b>	
	1st Qtr. '24 2nd Qtr. '24			Competitive Biddin NP-53.9 - Small Va	02/05/2024 04/05/2024	02/26/2024 04/12/2024	03/18/2024 04/19/2024	03/28/2024 04/26/2024		1,890,000.00 811,577.83	-	1,890,000.00 811,577.83	
9	<b>Repair of Printer/Copier Machines and Purchase of Parts</b>	<b>DEO</b>	<b>No</b>							<b>115,000.00</b>	<b>-</b>	<b>115,000.00</b>	
	2nd Qtr. '24 3rd Qtr. '24			NP-53.9 - Small NP-53.9 - Small	04/05/2024 07/05/2024	04/12/2024 07/12/2024	04/19/2024 07/19/2024	04/26/2024 07/26/2024	GOP	65,000.00 50,000.00	-	65,000.00 50,000.00	
10	<b>Printing Supplies</b>	<b>DEO</b>								<b>40,000.00</b>		<b>40,000.00</b>	
	1st Qtr. '24			NP-53.9 - Small	02/05/2024	02/12/2024	02/19/2024	02/28/2024		10,000.00	-	10,000.00	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	2nd Qtr. '24 3rd Qtr. '24 4th Qtr. '24			NP-53.9 - Small NP-53.9 - Small NP-53.9 - Small	04/05/2024 07/05/2024 10/07/2024	04/12/2024 07/12/2024 10/14/2024	04/19/2024 07/19/2024 10/21/2024	04/26/2024 07/26/2024 10/29/2024		10,000.00 10,000.00 10,000.00		10,000.00 10,000.00 10,000.00	
11	<b>Fuel and Lubricants</b>  1st Qtr. '24 2nd Qtr. '24 3rd Qtr. '24 4th Qtr. '24	<b>DEO</b>	<b>No</b>	 Competitive Bid Competitive Bid Competitive Bid Competitive Bid	 02/05/2024 04/05/2024 07/05/2024 10/07/2024	 02/26/2024 04/25/2024 07/25/2024 10/27/2024	 03/18/2024 05/17/2024 08/14/2024 11/18/2024	 03/28/2024 05/27/2024 08/24/2024 11/28/2024	GoP	<b>8,199,255.00</b> 1,594,440.00 2,764,335.00 1,924,740.00 1,915,740.00	<b>2,777,926.67</b> 630,000.00 887,926.67 630,000.00 630,000.00	<b>5,421,328.33</b> 964,440.00 1,876,408.33 1,294,740.00 1,285,740.00	
12	<b>Tires, Batteries, Spare Parts &amp; Maintenance</b>  2nd Qtr. '24	<b>DEO</b>	<b>No</b>	 NP-53.9 - Small	 04/05/2024	 04/12/2024	 04/19/2024	 04/26/2024	GoP	<b>709,943.28</b> 709,943.28	<b>156,239.64</b> 156,239.64	<b>553,703.64</b> 553,703.64	
13	<b>Laboratory Supplies</b>  2nd Qtr. '24 4th Qtr. '24	<b>QAS</b>	<b>No</b>	 NP-53.9 - Small NP-53.9 - Small	 04/05/2024 10/07/2024	 04/12/2024 10/14/2024	 04/19/2024 10/21/2024	 04/26/2024 10/29/2024	GoP	<b>594,961.39</b> 122,702.55 472,258.84		<b>594,961.39</b> 122,702.55 472,258.84	
14	<b>GAD-RELATED ACTIVITY</b>  1st Qtr. '24 4th Qtr. '24	<b>DEO</b>	<b>No</b>	 NP-53.9 - Small NP-53.9 - Small	 02/01/2024 10/17/2024	 02/09/2024 10/25/2024	 02/12/2024 10/28/2024	 02/15/2024 10/29/2024	GoP	<b>120,000.00</b> 60,000.00 60,000.00		<b>120,000.00</b> 60,000.00 60,000.00	
15	<b>CATERING SERVICES (SALAMAT-MABUHAY PROGRAM)</b>  1st Qtr. '24 3rd Qtr. '24	<b>DEO</b>	<b>No</b>	 NP-53.9 - Small NP-53.9 - Small	 02/19/2024 07/01/2024	 02/27/2024 07/09/2024	 03/01/2024 07/12/2024	 03/04/2024 07/15/2024	GoP	<b>120,000.00</b> 60,000.00 60,000.00		<b>120,000.00</b> 60,000.00 60,000.00	
16	<b>Routine Maintenance (Carriageway and Roadside)</b>  2nd Qtr. '24	<b>DEO</b>	<b>No</b>	 Competitive Bid	 04/05/2024	 04/12/2024	 04/19/2024	 04/26/2024	GoP	<b>1,000,000.00</b> 1,000,000.00	<b>1,000,000.00</b> 1,000,000.00		
17	<b>Surveying and Engineeringj Architectural Design Equipment &amp; Related Software</b>  1st Qtr. '24	<b>PDS</b>		 Competitive Bid	 02/15/2024	 03/06/2024	 03/26/2024	 04/05/2024	GoP	<b>2,100,000.00</b> 2,100,000.00		<b>2,100,000.00</b> 2,100,000.00	
18	<b>Unforeseen Expenditures</b>	<b>DEO</b>	<b>No</b>							<b>640,000.00</b>	<b>60,000.00</b>	<b>580,000.00</b>	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	<b>(Shopping)</b> 1st Qtr. '24 2nd Qtr. '24 3rd Qtr. '24 4th Qtr. '24			Shopping Shopping Shopping Shopping	02/05/2024 04/05/2024 07/05/2024 10/07/2024	02/12/2024 04/12/2024 07/12/2024 10/14/2024	02/19/2024 04/19/2024 07/19/2024 10/21/2024	02/28/2024 04/26/2024 07/26/2024 10/29/2024	GoP	160,000.00 165,000.00 160,000.00 155,000.00	15,000.00 15,000.00 15,000.00 15,000.00	145,000.00 150,000.00 145,000.00 140,000.00	
19	<b>Unforeseen Expenditures (Small Value Procurement)</b> 1st Qtr. '24 2nd Qtr. '24 3rd Qtr. '24 4th Qtr. '24	<b>DEO</b>	<b>No</b>	NP-53.9 - Small NP-53.9 - Small NP-53.9 - Small NP-53.9 - Small	02/05/2024 04/05/2024 07/05/2024 10/07/2024	02/12/2024 04/12/2024 07/12/2024 10/14/2024	02/19/2024 04/19/2024 07/19/2024 10/21/2024	02/28/2024 04/26/2024 07/26/2024 10/29/2024	GoP	<b>2,245,000.00</b> 588,000.00 557,000.00 568,000.00 532,000.00	<b>970,000.00</b> 243,000.00 242,000.00 243,000.00 242,000.00	<b>1,275,000.00</b> 345,000.00 315,000.00 325,000.00 290,000.00	
100000100001000, 409900000054000.E A	10,616 ltrs - Diesel and 100 ltrs - Gasoline for the for the use of Various DPWH Vehicles & Equipments (1st	DPWH Camiguin DEO	No	NP-53.9 - Small Value Procurement	01/23/2024	01/29/2024	02/02/2024	02/05/2024	GoP	820,089.16		820,089.16	
310305102220000.E AO	200-Pax Catering Services for use in DPWH Camiguin DEO (Salamat Mabuhay Program)	DPWH Camiguin DEO	No	NP-53.9 - Small Value Procurement	02/21/2024	02/28/2024	03/05/2024	05/06/2024	GoP	60,000.00		60,000.00	
200000100017000	4000-ltrs Diesel and other items for use of Maintenance Section Vehicles & Equipment (1st Quarter)	Maintenance Section	No	NP-53.9 - Small Value Procurement	02/21/2024	02/28/2024	03/05/2024	05/06/2024	GOP	666,952.50		666,952.50	
310202101597000.E AO	3-rolls Duck Tape and other items for use in DPWH Camiguin DEO (All Sections).	DPWH Camiguin DEO	No	NP-53.9 - Small Value Procurement	02/26/2024	03/04/2024	03/11/2024	03/12/2024	GOP	95,856.00		95,856.00	
2000000100017000	4000-ltrs Diesel and other items for the use of Maintenance Section Vehicles & Equipments (2nd Quarter)	Construction Section	No	NP-53.9 - Small Value Procurement	03/08/2024	03/12/2024	03/18/2024	03/19/2024	GOP	619,669.20		619,669.20	
2000000100017000	300-cans Latex White Paint and other items for the use of Routine Maintenance (Carriageway & Roadside)	Maintenance Section	No	NP-53.9 - Small Value Procurement	03/08/2024	03/12/2024	03/18/2024	03/19/2024	GOP	932,810.00		932,810.00	
100000100001000, 310202101597000.E AO	50-pcs Ballpen (Black) and other items Various Office Supplies for the 1st Quarter CY 2024	DPWH Camiguin DEO	No	Shopping	03/06/2024	03/12/2024	03/18/2024	03/20/2024	GOP			-	



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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2000000100017000	1-unit RS1B Thermoplastic Machine Applicator w/ 150mm Die Shoe and oher items 'for the use of Routine Maintenance (Carriageway & Roadside) Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	03/11/2024	03/15/2024	03/20/2024	03/21/2024	GOP	399,956.00		399,956.00	
2000000100017000	15-drums Emulsified Asphalt and other items 'for the use of CY-2024 Routine Maintenance (Carriageway & Roadside) Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	03/13/2024	03/18/2024	03/21/2024	03/22/2024	GOP	855,000.00		855,000.00	
2000000100017000	300-bags Thermolplastic Whote Paint and othger items for the use of Routine Maintenance (Carriageway & Roadside) Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	03/15/2024	03/19/2024	03/22/2024	03/25/2024	GOP	819,180.00		819,180.00	
2000000100017000	1-RS1B Thermoplastic and other item 'For the use of CY-2024 Routine Maintenance (Carriageway & Roadside) Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	03/20/2024	03/25/2024	03/27/2024	03/27/2024	GOP	912,608.00		912,608.00	
2000000100017000	520-bags Portland Cement and other items for the use of Repair of Tupsan Bridge Approach B under 71X Category 12	Maintenance Section	No	NP-53.9 - Small Value Procurement	03/18/2024	03/25/2024	03/27/2024	03/27/2024	GOP	833,382.00		833,382.00	
2000000100017000	5-unit Grass Cutter and other items for the use of Routine Maintenance (Carriageway & Roadside) Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	03/20/2024	03/25/2024	03/27/2024	03/27/2024	GOP	148,400.00		148,400.00	
320101112209000.E AO, 320102106999000.E AO, 310305102221000.E AO, 320102107001000.E AO	3-unit Desktop Computer (Specialized Application Use) 'for the use in Planning and Design Section.	Planning and Design Section	No	NP-53.9 - Small Value Procurement	03/15/2024	03/25/2024	04/01/2024	04/03/2024	GOP	744,699.99		744,699.99	
200000100491000	150-pcs Chevron Directional {Sign (600mmx914mm) and other items for the use of Road Safety Devices Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	04/03/2024	04/08/2024	04/10/2024	04/11/2024	GOP	984,375.00		984,375.00	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100018000	5-pcs Mobile Phone for Disaster Situational Report (DISIRE) Application Version 3.0 (Maintenance Section)	Maintenance Section	No	NP-53.9 - Small Value Procurement	04/04/2024	04/08/2024	04/10/2024	04/11/2024	GOP	316,224.35		316,224.35	
2000000100017000	120pcs G.I Pipe Schedule 40 (63mm dia) and other items for the use of Road Safety Devices Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	04/04/2024	04/08/2024	04/10/2024	04/11/2024	GOP	999,290.00		999,290.00	
200000100018000	5-pcs Jacket and other items for Disaster Situational Report (DISIRE) Coordinator Uniform (Maintenance Section)	Maintenance Section	No	NP-53.9 - Small Value Procurement	04/04/2024	04/08/2024	04/10/2024	04/11/2024	GOP	83,966.70		83,966.70	
2000000100017000	65-Reams Bookpaper Std A4 gsm and other items Various Office Supplies for Cy-2024 (Maintenance Section)	Maintenance Section	No	Shopping	04/04/2024	04/08/2024	04/10/2024	04/11/2024	GOP	60,911.00		60,911.00	
2000000100017000	1-unit 2.5 hp Airconditioner Split type (Inverter) w/ Bracket and Bracket Installation Fee for the use of Maintenance Section.	Maintenance Section	No	NP-53.9 - Small Value Procurement	04/04/2024	04/08/2024	04/10/2024	04/11/2024	GOP	75,000.00		75,000.00	
2000000100017000	2-cart Toner Develop +266i Black and other items for the use of Develop Ineo +226i Printer (Maintenance Section.)	Maintenance Section	No	Direct Contracting	04/04/2024	04/08/2024	04/10/2024	04/11/2024	GOP	76,000.00		76,000.00	
200000100018000	16 ltrs Ultra Diesel Engine Oil 15w/40 vds and other items	Maintenance Section	No	Direct Contracting	04/04/2024	04/08/2024	04/10/2024	04/11/2024	GOP	114,359.00		114,359.00	
300215104030000.EAO	3-pcs Basketball Ball and other items for the use in DPWH Camiguin DEO (126th Anniversary Sportsfest Activity)	Administrative Section	No	NP-53.9 - Small Value Procurement	05/20/2024	05/27/2024	05/31/2024	06/27/2024	GOP	63,240.00		63,240.00	
101101-06-156-2024	76-sets Jersey Uniform (upper and lower) and other items for the use in DPW Camiguin DEO (126th Anniversary Sportfest Activity)	Administrative Section	No	NP-53.9 - Small Value Procurement	06/14/2024	06/19/2024	06/26/2024	06/27/2024	GOP	78,240.00		78,240.00	
320101112202000.EAO, 320101112203000.EAO	4-sets Desktop Computer for Application Use for the use in Finance Section	Finance Section	No	NP-53.9 - Small Value Procurement	05/21/2024	05/28/2024	06/03/2024	06/05/2024	GOP	547,648.00		547,648.00	


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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	20-pcs Office Table (120x60x75) and other items for the use in Quality Assurance Section	Quality assurance Section	No	NP-53.9 - Small Value Procurement	06/27/2024	07/02/2024	07/08/2024		GOP	560,781.70		560,781.70	
	2-Unit Airconditioner Split type w/ Bracket and Installation Fee & other items	Administrative Section	No	NP-53.9 - Small Value Procurement	07/03/2024	07/08/2024			GOP	192,250.50		192,250.50	
			NO	Limited Source Bidding	Indicate Date	Indicate Date	Indicate Date	Indicate Date		-			
			NO	Direct Contracting	N/A	N/A	Indicate Date	Indicate Date		-			
			NO	Repeat Order	N/A	N/A	Indicate Date	Indicate Date		-			
			NO	Shopping	Indicate Date	N/A	Indicate Date	Indicate Date		-			
			NO	NP-53.1 Two Failed Biddings	Indicate Date	N/A	Indicate Date	Indicate Date		-			
			NO	NP-53.2 Emergency Cases	N/A	N/A	Indicate Date	Indicate Date		-			
			NO	NP-53.3 Take-Over of Contracts	N/A	N/A	Indicate Date	Indicate Date		-			
			NO	NP-53.4 Adjacent or Contiguous	N/A	N/A	Indicate Date	Indicate Date		-			
			NO	NP-53.5 Agency-to-Agency	N/A	N/A	Indicate Date	Indicate Date		-			
			NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	Indicate Date	Indicate Date		-			
			NO	NP-53.7 Highly Technical Consultants	N/A	N/A	Indicate Date	Indicate Date		-			
			NO	NP-53.8 Defense Cooperation Agreement	N/A	N/A	Indicate Date	Indicate Date		-			

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
			NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date		-			
			NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Indicate Date	Indicate Date		-			
			NO	NP-53.11 NGO Participation	Indicate Date	N/A	Indicate Date	Indicate Date		-			
			NO	NP-53.12 Community Participation	N/A	N/A	Indicate Date	Indicate Date		-			
			NO	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	N/A	N/A	Indicate Date	Indicate Date		-			

Submitted by:

  
**EVELYN V. PADERNANGA**  
 Head BAC Secretariat

Recommended by:

  
**MYRNA M. FIEL**  
 BAC Chairman

Approved by:

  
**ALBERTO L. CAINGHOG**  
 District Engineer