

PROCUREMENT MONITORING REPORT (GOODS) as of June 30, 2022

DPWH CAMIGUIN DISTRICT ENGINEERING OFFICE, MAMBAJAO, CAMIGUIN

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
170000.EAO, 3001082001	22KE0001 (Re-Advertisement) Procurement of 1 - Unit Service Vehicle Double Cab Pick-up 4x2 Diesel M/T and 2 - Units Service Vehicles Double Cab Pick-up 4x4 Diesel M/T for the use in the Supervision/Monitoring/Inspection of Infrastructure Projects of DPWH Camiguin DEO	DPWH Camiguin DEO	NO	Competitive Bidding	02/14/2022	02/15/2022	02/23/2022	03/07/2022	03/07/2022	03/08/2022	3/8-9/2022	03/09/2022	03/10/2022	03/14/2022	03/15/2022	03/15/2022	03/15/2022	GoP	3,790,000.00		3,790,000.00	3,759,794.00		3,759,794.00	COA Auditors, MCC, CA- Cam.Chapter	02/23/2022	03/07/2022	03/07/2022	03/08/2022	3/8-9/2022	03/15/2022	3 units Service Vehicles
310202100518000.EAO, 300104225187000.EAO,30 0118200331000.EAO,1000 00100001000	Contract ID No. 22GKE0002 Lot 1 - Supply & Delivery of Various Office Supplies for DPWH Camiguin DEO (1st Quarter CY 2022)	DPWH Camiguin DEO	NO	Competitive Bidding	02/24/2022	02/24/2022	03/04/2022	03/16/2022	03/16/2022	03/17/2022	3/18-21/2022	03/21/2022	03/23/2022	03/30/2022	04/04/2022	4/18/2022 4/27/2022	4/18/2022 4/27/2022	GoP	745,659.95		745,659.95	694,663.50		694,663.50	COA Auditors, MCC, CA- Cam.Chapter	03/04/2022	03/16/2022	03/16/2022	03/17/2022	3/18-21/2022	4/18/2022 4/27/2022	Various Office Supplies
310305101705000.EAO, 320101108488000.EAO, 320101108486000.EAO	Contract ID No. 22GKE0002 (Re- Bidding) Lot 2 - Supply & Delivery of Various Ink Cartridges for DPWH Camiguin DEO (1st Quarter CY 2022)	DPWH Camiguin DEO	NO	Competitive Bidding		03/28/2022	04/05/2022	04/18/2022	04/18/2022	04/19/2022	4/20-22/2022	04/22/2022	04/26/2022	05/05/2022	05/10/2022	06/06/2022 6/8/2022	06/06/2022 6/8/2022	GoP	765,760.20		765,760.20	765,720.00		765,720.00	COA Auditors, MCC, CA- Cam.Chapter	04/05/2022	04/18/2022	04/18/2022	04/19/2022	4/20-22/2022	06/06/2022 6/8/2022	Various Ink Cartridges
2000010017000	Contract ID No. 22GKE0003 Lot 2 - Supply & Delivery of Construction Materials (Pavement Markings and Asphalt Materials) for CY 2022 Routine Maintenance (Carriageway & Roadside)	Maintenance Section	NO	Competitive Bidding	05/30/2022	05/31/2022	06/08/2022	06/20/2022	06/20/2022	06/21/2022	6/22-27/2022	06/27/2022	06/29/2022	07/07/2022	07/11/2022	-	-	GoP	940,500.00	940,500.00		934,900.00		934,900.00	COA Auditors, MCC, CA- Cam.Chapter	06/08/2022	06/20/2022	06/20/2022	06/21/2022	6/22-27/2022		Various Constrution Materials
2000010017000	Contract ID No. 22GKE0003 Lot 3 - Supply & Delivery of 4-sets Grass Cutter (2 strokes) and various parts for the use in Routine Maintenance Carriageway & Roadside CY 2022	Maintenance Section	NO	Competitive Bidding	05/30/2022	05/31/2022	06/08/2022	06/20/2022	06/20/2022	06/21/2022	6/22-27/2022	06/27/2022	06/29/2022	07/07/2022	07/11/2022	-	-	GoP	155,720.00	155,720.00		155,595.20	155,595.20		06/08/2022	06/20/2022	06/20/2022	06/21/2022	6/22-27/2022		Various Constrution Materials	
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																			0			0										
Total Alloted Budget of Procurement Activities																			6,397,640.15													
Total Contract Price of Procurement Activitvites Conducted																															6,310,672.70	
Total Savings (Total Alloted Budget - Total Contract Price)																															86,967.45	
ON-GOING PROCUREMENT ACTIVITIES																																
																			0													
																			0													
																			0													
																			0													
Total Alloted Budget of On-going Procurement Activities																			0													