PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2022

DPWH - Camiguin Mambajao, Camig	District Engineering Office														(CONSU	LTING S	ERVICES))														
Code	Procurement	PMO/	Is this an Early	Mode of	ACTUAL PROCUREMENT ACTIVITY SOURCE												SOURCE OF	URCE OF AB	(Php)	hp)		RACT COS	ST (Php)	LIST OF INVITED	Date of Receipt of Invitation						Remarks	
(UACS/PAP)	Program/Project	End-user	Procurement	Procurement	Pre-Proc	Adv./Post of	Pre-bid	Eligibility S	Sub/Opening	Bid	Post-	Date of BAC	Notice of	Contract	Notice to	Delivery	Acceptance/	FUND	Total	MOOE	CO	Total	MOOE	CO	OBSERVERS	Pre-bid	Elgibility	Sub/Opening	Bid	Post-Qua	Delivery/Completion	Explaining changes
			Activity		Conference	IAEB	Conference	Check	of Bids	Evaluation	Qualification	Resolution	Award	Signing	Proceed	Completion	Turn-over									Conference	Check	of Bids	Evaluation		Acceptance (if applicable)	from the APP
												Recommending																				
												Award																				
ON-GOING PRO	CUREMENT ACTIVITIES																															
	21CSKE001 - Conduct of Parcellary																											1				
	Survey, Land Appraisal and	Planning &		Competitive	12/29/2021	12/30/21-01/05/22	01/17/2022	01/06/2022	01/31/2022	02/04/2022	02/28/2022	03/11/2022	03/24/2022	04/05/2022	04/12/2022	2		GoP	2,250,000.00		2,250,000.00	1,599,800.00		1,599,800.00 DPWH	H-Camiguin Auditor			01/13/2022				
	Titling along Camiguin Lone	Design Section	n NO	Bidding				1 1																PCA -	Camiguin Chapter	01/13/2022	01/13/2022	01/13/2022	01/13/2022	01/13/2022		
	District National Roads.							1 1																Vice P	President PICE	01/13/2022	01/13/2022	01/13/2022	01/13/2022	01/13/2022		
	21CSKE002 - Conduct of Soil																															
	Exploration for Proposed	Planning &		Competitive	12/29/2021	12/30/21-01/05/22	01/17/2022	01/06/2022	01/31/2022	02/04/2022	02/28/2022	03/11/2022	03/24/2022	04/05/2022	04/12/2022	2		GoP	1,200,000.00		1,200,000.00	1,195,000.00	1 1	1,195,000.00 DPWH	H-Camiguin Auditor	01/13/2022	01/13/2022	01/13/2022	01/13/2022	01/13/2022		
	FY 2023 Infra.	Design Section	n NO	Bidding				1 1																PCA -	Camiguin Chapter	01/13/2022	01/13/2022	01/13/2022	01/13/2022	01/13/2022		
								1 1																Vice P	President PICE	01/13/2022	01/13/2022	01/13/2022	01/13/2022	01/13/2022		
														Su	ıb Total Allot	ted Budget o	of Procuremen	t Activities														
													Sub Total Contract Price of Procurement Activities					1,599,80														
								1					Sub	Total Savin	ng (Total Allo	cated Budge	et - Total Cont	tract Price)	650,20	00.00								1				

Prepared by:

EVELYN V. PADERANGA HEAD - BAC Secretariat Recommended for Approval:

Approved:

MYRUM M-FIEL BAC Chairperson

District Engineer