

PROCUREMENT MONITORING REPORT AS OF DECEMBER 2016

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)			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-Qua Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance/ Turn-over
	Installation/Application/ Construction of Road Safety Devices (Pavement Markers) along CCR 16KE0004		Competitive Bidding	3/4/16	3/4-10/16	3/15/16	3/28/16	3/28/16	4/4/16	4/11/16	6/24/16	7/11/16	7/19/16		Capital Outlay	8,908,971.90		8,908,971.90	8,460,756.76		8460756.76	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	3/1/16 3/1/16 3/1/16	3/1/16 3/1/16 3/1/16	3/1/16	3/1/16 3/1/16 3/1/16	3/1/16 3/1/16 3/1/16							
	Construction of 2 Storey 4 Classroom Eulalio U. Pabillore NHS 16KE0005		Competitive Bidding	6/10/16	6/12-6/18	6/17/16	6/29/16	6/29/16	6/30/16	7/04/16	7/8/1` 6	7/22/16	7/30/16		Outlay	6,414,784.37		6,414,784.37	6,412,732.54		6,412,732.54	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor DepEd Superintended	6/7/16 6/7/16 6/7/16 6/7/16	6/7/16 6/7/16 6/7/16 6/7/16	6/24/16	6/24/16 6/24/16 6/24/16 6/24/16	6/24/16 6/24/16 6/24/16 6/24/16							
	Construction of 2 Storey 4 Classroom Eulalio U. Pabillore NHS 16KE0006		Competitive Bidding	6/10/16	6/12-6/18	6/17/16	6/29/16	6/29/16	6/30/16	7/04/16	7/8/1` 6	7/22/16	7/30/16		Capital Outlay	6,414,784.37		6,414,784.37	6,408,399.21		6,408,399.21	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor DepEd Superintended	6/7/16 6/7/16 6/7/16 6/7/16	6/7/16 6/7/16 6/7/16 6/7/16	6/24/16	6/24/16 6/24/16 6/24/16 6/24/16	6/24/16 6/24/16 6/24/16 6/24/16							
	Construction of 2 Storey 4 Classroom Kuguita Integrated School 16KE0007		Competitive Bidding	6/10/16	6/12-6/18	6/17/16	6/29/16	6/29/16	6/30/16	7/04/16	7/8/1` 6	7/22/16	7/30/16		Capital Outlay	6,465,929.81		6,465,929.81	6,464,938.49		6,464,938.49	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor DepEd Superintended	6/7/16 6/7/16 6/7/16 6/7/16	6/7/16 6/7/16 6/7/16 6/7/16	6/24/16	6/24/16 6/24/16 6/24/16 6/24/16	6/24/16 6/24/16 6/24/16 6/24/16							
	Construction of 3 Storey 9 Classroom Mambajao NHS 16KE0008		Competitive Bidding	6/10/16	6/12-6/18	6/17/16	6/29/16	6/29/16	6/30/16	7/04/16	7/8/1` 6	9/1/16	9/9/16		Capital Outlay	15,764,008.65		15,764,008.65	15,763,232.99		15,763,232.99	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor DepEd Superintended	6/7/16 6/7/16 6/7/16 6/7/16	6/7/16 6/7/16 6/7/16 6/7/16	6/24/16	6/24/16 6/24/16 6/24/16 6/24/16	6/24/16 6/24/16 6/24/16 6/24/16							
	Construction of Mambajao National High School 3 Storey 12 Classroom 16KE0009		Competitive Bidding	6/10/16	6/12-6/18	6/17/16	6/29/16	6/29/16	6/30/16	7/04/16	7/8/1` 6	9/1/16	9/9/16		Capital Outlay	18,977,548.69		18,977,548.69	18,977,028.95		18,977,028.95	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor DepEd Superintended	6/7/16 6/7/16 6/7/16 6/7/16	6/7/16 6/7/16 6/7/16 6/7/16	6/24/16	6/24/16 6/24/16 6/24/16 6/24/16	6/24/16 6/24/16 6/24/16 6/24/16							
	Construction of Mambajao National High School 3 Storey 12 Classroom 16KE0010		Competitive Bidding	6/10/16	6/12-6/18	6/17/16	6/29/16	6/29/16	6/30/16	7/04/16	7/8/1` 6	9/1/16	9/9/16		Capital Outlay	18,977,548.69		18,977,548.69	18,977,028.95		18,977,028.95	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor DepEd Superintended	6/7/16 6/7/16 6/7/16 6/7/16	6/7/16 6/7/16 6/7/16 6/7/16	6/24/16	6/24/16 6/24/16 6/24/16 6/24/16	6/24/16 6/24/16 6/24/16 6/24/16							
	Construction of Bonbon, Cataman to Bura, Lawigan Water Works 16KE0011		Competitive Bidding	7/3/2016	3/8-3/15	3/18/16	3/31/16	3/31/16	4/5/16	4/12/16	6/24/16	7/11/16	7/19/16	1/10/2016		Capital Outlay	4,930,230.49		4,930,230.49	4,927,586.33		4,927,586.33	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	3/2/16 3/2/16 3/2/16	3/2/16 3/2/16 3/2/16	3/2/16	3/2/16 3/2/16 3/2/16	3/2/16 3/2/16 3/2/16						
	Repair/Renovation & Const. of Perimeter Fence of Benoni BHC 16KE0012		Competitive Bidding	N/A	3/23-29/16	3/31/16	4/14/16	4/14/16	4/19/16	4/26/16	6/24/16	7/11/16	7/19/16	15/10/2016		Capital Outlay	1,190,720.15		1,190,720.15	1,179,473.68		1,179,473.68	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	3/22/16 3/22/16 3/22/16	3/22/16 3/22/16 3/22/16	3/22/16	3/22/16 3/22/16 3/22/16	3/22/16 3/22/16 3/22/16						
	Repair/Renovation & Const. of Perimeter Fence @ Hubangon BHC 16KE0013		Competitive Bidding	N/A	3/23-29/16	3/31/16	4/14/16	4/14/16	4/19/16	4/26/16	6/24/16	7/11/16	7/19/16	15/10/2016		Capital Outlay	1,190,850.14		1,190,850.14	1,175,996.91		1,175,996.91	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	3/22/16 3/22/16 3/22/16	3/22/16 3/22/16 3/22/16	3/22/16	3/22/16 3/22/16 3/22/16	3/22/16 3/22/16 3/22/16						
	Repair of Manuyog Barangay Health Station 16KE0014		Competitive Bidding	N/A	4/26-5/2/16	5/4/16	6/29/16	6/29/16	7/07/16	7/18/16	7/22/16	7/23/16	8/20/16	15/10/2016		Capital Outlay	1,193,879.33		1,193,879.33	1,169,725.52		1,169,725.52	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	6/7/16 6/7/16 6/7/16	6/7/16 6/7/16 6/7/16	6/24/16	6/24/16 6/24/16 6/24/16	6/24/16 6/24/16 6/24/16						
	Repair of Cabuan Barangay Health Station 16KE0015		Competitive Bidding	N/A	4/26-5/2/16	5/4/16	6/29/16	6/29/16	7/07/16	7/18/16	7/22/16	7/23/16	8/20/16	15/10/2016		Capital Outlay	994,548.79		994,548.79	970,983.98		970,983.98	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	6/7/16 6/7/16 6/7/16	6/7/16 6/7/16 6/7/16	6/24/16	6/24/16 6/24/16 6/24/16	6/24/16 6/24/16 6/24/16						
	Repair/Extension of Existing Building @ Barangay Pandani 16KE0016		Competitive Bidding	N/A	3/23-29/16	3/31/16	4/14/16	4/14/16	4/19/16	4/26/16	6/24/16	7/11/16	7/19/16	15/10/2016		Capital Outlay	994,998.97		994,998.97	985,051.35		985,051.35	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	3/22/16 3/22/16 3/22/16	3/22/16 3/22/16 3/22/16	3/22/16	3/22/16 3/22/16 3/22/16	3/22/16 3/22/16 3/22/16						
	Expansion of Barangay Maac Station 16KE0017		Competitive Bidding	N/A	4/26-5/2/16	5/4/16	6/29/16	6/29/16	7/07/16	7/18/16	7/22/16	7/23/16	8/20/16	15/10/2016		Capital Outlay	994,997.58		994,997.58	971,114.50		971,114.50	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	6/7/16 6/7/16 6/7/16	6/7/16 6/7/16 6/7/16	6/24/16	6/24/16 6/24/16 6/24/16	6/24/16 6/24/16 6/24/16						

Prepared by:


MYRNA M. FIEL
HEAD - BAC Secretariat

Checked and verified by:


EDUARDO T. LAGANSON JR.
BAC - Chairman

Submitted by:

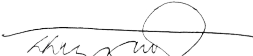

CESAR M. HIPONA, JR.
District Engineer

PROCUREMENT MONITORING REPORT AS OF DECEMBER 2016

DPWH - Camiguin District Engineering Office
Mambajao, Camiguin

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 IABE	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	
Concreting of Quila-a Road Alga FMR 16KE0018		Competitive Bidding	N/A	4/26-5/02	5/4/16	8/2/16	8/2/16	8/8/16	8/15/16	8/19/16	9/1/16	9/9/16		Capital Outlay	1,979,796.52		1,979,796.52	1,920,872.03		1,920,872.03	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	N/A	5/2/16 5/2/16 5/2/16	7/29/16	7/29/16 7/29/16 7/29/16	7/29/16 7/29/16 7/29/16							
Concreting of Datag Road Tupsan FMR 16KE0019		Competitive Bidding	N/A	4/26-5/02	5/4/16	8/2/16	8/2/16	8/8/16	8/15/16	8/19/16	9/1/16	9/9/16		Outlay	1,979,970.65		1,979,970.65	1,920,610.82		1,920,610.82	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	N/A	5/2/16 5/2/16 5/2/16	7/29/16	7/29/16 7/29/16 7/29/16	7/29/16 7/29/16 7/29/16							
Concreting of Lawigan,FMR 16KE0020		Competitive Bidding	N/A	4/26-5/02	5/4/16	8/2/16	8/2/16	8/8/16	8/15/16	8/19/16	9/1/16	9/9/16		Capital Outlay	1,979,978.00		1,979,978.00	1,920,872.03		1,920,872.03	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	N/A	5/2/16 5/2/16 5/2/16	7/29/16	7/29/16 7/29/16 7/29/16	7/29/16 7/29/16 7/29/16							
CY-2016 Roytine (Carriage way) Maintenance Along CCR 16KE0021		Competitive Bidding	N/A	4/20-27	N/A	5/9/16	5/9/16	5/14/16	5/22/16	6/28/16	7/8/16	7/19/16		Capital Outlay	723,074.50		723,074.50	719,569.50		719,569.50	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	N/A	5/6/16 5/6/16 5/6/16	5/6/16	5/6/16 5/6/16 5/6/16	5/6/16 5/6/16 5/6/16							
Repainting of Thermoplast ic Pavement Markings Along CCR 16KE0022		Competitive Bidding	N/A	4/20-27	N/A	5/9/16	5/9/16	5/14/16	5/22/16	6/28/16	7/8/16	7/19/16		Capital Outlay	483,136.00		483,136.00	477,530.00		477,530.00	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	N/A	5/6/16 5/6/16 5/6/16	5/6/16	5/6/16 5/6/16 5/6/16	5/6/16 5/6/16 5/6/16							
Concreting of Kabuanoan, Soro-Soro,Mambajao FMR 16KE0023		Competitive Bidding	N/A	5/6-12	5/16/16									Capital Outlay	3,069,922.48		3,069,922.48				PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	N/A	5/3/16 5/3/16 5/3/16										
Concreting of Labao Mam bajao FMR,Barangay Mag ting 16KE0024		Competitive Bidding	N/A	5/6-12	5/16/16	8/2/16	8/2/16	8/8/16	8/15/16	8/19/16	9/1/16	9/9/16		Capital Outlay	1,957,040.56		1,957,040.56	1,897,664.00		1,897,664.00	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	N/A	5/3/16 5/3/16 5/3/16	7/29/16	7/29/16 7/29/16 7/29/16	7/29/16 7/29/16 7/29/16							
Construction of 2 Storey 4 Classroom Tupsan NHS 16KE0025		Competitive Bidding	17/5/2016	5/18-24	5/27/16	6/10/16	6/10/16	6/15/16	6/22/16	7/8/16	7/22/13	7/23/16		Capital Outlay	6,389,353.10		6,389,353.10	6,389,340.25		6,389,340.25	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor DepEd Superintendent	N/A	5/13/16 5/13/16 5/13/16	5/13/16	5/13/16 5/13/16 5/13/16	5/13/16 5/13/16 5/13/16							
Concreting of Lisbong, barangay North Poblacion FMR 16KE0026		Competitive Bidding	N/A	5/18-24	5/27/16	8/2/16	8/2/16	8/8/16	8/15/16	8/19/16	9/1/16	9/9/16		Capital Outlay	1,979,999.78		1,979,999.78	1,950,805.17		1,950,805.17	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	N/A	5/13/16 5/13/16 5/13/16	7/29/16	7/29/16 7/29/16 7/29/16	7/29/16 7/29/16 7/29/16							
Concreting of Brgy. San Roque FMR 16KE0027		Competitive Bidding	N/A	5/18-24	5/27/16	8/2/16	8/2/16	8/8/16	8/15/16	8/19/16	9/1/16	9/9/16		Capital Outlay	1,979,999.81		1,979,999.81	1,974,857.77		1,974,857.77	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	N/A	5/13/16 5/13/16 5/13/16	7/29/16	7/29/16 7/29/16 7/29/16	7/29/16 7/29/16 7/29/16							
Const. of 2-Storey 6 Class room Camiguin NHS 16KE0028		Competitive Bidding	5/26/16	5/27-6/02	6/02/16	7/28/16	7/28/16	7/29/16	7/29/16	7/3/16	7/22/13	7/23/16		Capital Outlay	8,264,759.73		8,264,759.73	8,259,635.30		8,259,635.30	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor DepEd Superintendent	5/22/16 5/22/16 5/22/16	5/22/16	7/22/16	7/22/16 7/22/16 7/22/16	7/22/16 7/22/16 7/22/16							
Const. of 2 Storey 6 CL Camiguin NHS 16KE0029		Competitive Bidding	5/26/16	5/27-6/02	6/02/16	7/28/16	7/28/16	7/29/16	7/29/16	7/3/16	7/22/13	7/23/16		Capital Outlay	8,264,759.92		8,264,759.92	8,253,428.55		8,253,428.55	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor DepEd Superintendent	5/22/16 5/22/16 5/22/16	5/22/16	7/22/16	7/22/16 7/22/16 7/22/16	7/22/16 7/22/16 7/22/16							
Construction of 2 Storey 6 Classroom Yumbing NHS 16KE0030		Competitive Bidding	5/26/16	5/27-6/02	6/02/16	7/28/16	7/28/16	7/29/16	7/29/16	7/3/16	7/22/13	7/23/16		Capital Outlay	8,264,759.37		8,264,759.37	8,086,754.49		8,086,754.49	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor DepEd Superintendent	5/22/16 5/22/16 5/22/16	5/22/16	7/22/16	7/22/16 7/22/16 7/22/16	7/22/16 7/22/16 7/22/16							
Construction of 2 Storey 6 Classroom Sto. Nino E/S 16KE0031		Competitive Bidding	5/26/16	5/27-6/02	6/02/16	7/27/16	7/27/16	8/1/16	8/8/16	8/19/16	9/1/16	9/9/16		Capital Outlay	8,356,274.15		8,356,274.15	8,336,730.44		8,336,730.44	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor DepEd Superintendent	5/22/16 5/22/16 5/22/16	5/22/16	7/22/16	7/22/16 7/22/16 7/22/16	7/22/16 7/22/16 7/22/16							

Prepared by:


MYRNA M. FIEL
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Checked and verified by:


EDUARDO E. LAGANON, JR.
BAC Chairman

Submitted by:


CESAR M. HIPONA, JR.
District Engineer

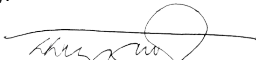
PROCUREMENT MONITORING REPORT AS OF DECEMBER 2016

DPWH - Camiguin District Engineering Office

Mambajao, Camiguin

(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-Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	
	Construction of 2-Storey 6 classroom Maac NHS 16KE0032		Competitive Bidding	5/26/16	5/27-6/02	6/7/16	6/28/16	6/28/16	7/04/16	7/11/16	6/22/16	7/18/16	7/30/16		Capital Outlay	8,356,274.16		8,356,274.16	8,351,182.65		8,351,182.65	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor DepEd Superintendent	5/23/16 5/23/16 5/23/16 5/23/16	5/23/16 5/23/16 5/23/16 5/23/16	6/24/16	6/24/16 6/24/16 6/24/16 6/24/16	6/24/16 6/24/16 6/24/16 6/24/16							
	Construction of 3 storey 9 Classroom Camiguin NHS 16KE0033		Competitive Bidding	5/26/16	5/27-6/02	6/7/16	6/28/16	6/28/16	7/04/16	7/11/16	7/11/16	7/21/16	11/2/16		Outlay	15,674,909.39		15,674,909.39	15,665,356.78		15,665,356.78	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor DepEd Superintendent	5/23/16 5/23/16 5/23/16 5/23/16	5/23/16 5/23/16 5/23/16 5/23/16	6/24/16	6/24/16 6/24/16 6/24/16 6/24/16	6/24/16 6/24/16 6/24/16 6/24/16							
	Const. of 3 Storey 9 Class room Camiguin NHS 16KE0034		Competitive Bidding	5/26/16	5/27-6/02	6/7/16	6/28/16	6/28/16	7/04/16	7/11/16	7/11/16	7/21/16	8/25/16		Capital Outlay	15,674,909.06		15,674,909.06	15,665,357.50		15,665,357.50	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor DepEd Superintendent	5/23/16 5/23/16 5/23/16 5/23/16	5/23/16 5/23/16 5/23/16 5/23/16	6/24/16	6/24/16 6/24/16 6/24/16 6/24/16	6/24/16 6/24/16 6/24/16 6/24/16							
	Const. of 2 Storey 4 Class room Yumbing NHS 16KE0035		Competitive Bidding	5/26/16	5/27-6/02	6/7/16	6/28/16	6/28/16	6/28/16	6/28/16	6/28/16	7/18/16	7/30/16		Capital Outlay	6,325,348.62		6,325,348.62	6,189,570.26		6,189,570.26	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor DepEd Superintendent	5/23/16 5/23/16 5/23/16 5/23/16	5/23/16 5/23/16 5/23/16 5/23/16	6/24/16	6/24/16 6/24/16 6/24/16 6/24/16	6/24/16 6/24/16 6/24/16 6/24/16							
	Const. of 2 Storey 4 Class room Bacnit E/S 16KE0036		Competitive Bidding	5/26/16	5/27-6/02	6/7/16	7/27/16	7/27/16	8/1/16	8/8/16	8/19/16	9/01/16	9/9/16		Capital Outlay	6,392,426.25		6,392,426.25	6,379,518.64		6,379,518.64	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor DepEd Superintendent	5/23/16 5/23/16 5/23/16 5/23/16	5/23/16 5/23/16 5/23/16 5/23/16	7/24/16	7/24/16 7/24/16 7/24/16 7/24/16	7/24/16 7/24/16 7/24/16 7/24/16							
	Const. of 2 Storey 4 Class room Mahinog NHS 16KE0037		Competitive Bidding	5/26/16	5/27-6/02	6/7/16	6/29/16	6/29/16	7/11/16	7/18/16	7/8/16	7/18/16	7/30/16		Capital Outlay	6,369,899.15		6,369,899.15	6,348,383.21		6,348,383.21	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor DepEd Superintendent	5/23/16 5/23/16 5/23/16 5/23/16	5/23/16 5/23/16 5/23/16 5/23/16	6/24/16	6/24/16 6/24/16 6/24/16 6/24/16	6/24/16 6/24/16 6/24/16 6/24/16							
	Const. of 2 Storey 4 Class room Guinsiliban NHS 16KE0038		Competitive Bidding	5/26/16	5/27-6/02	6/7/16	7/27/16	7/27/16	8/1/16	8/8/16	8/19/16	9/01/16	9/9/16		Capital Outlay	6,392,426.39		6,392,426.39	6,390,592.67		6,390,592.67	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor DepEd Superintendent	5/23/16 5/23/16 5/23/16 5/23/16	5/23/16 5/23/16 5/23/16 5/23/16	7/24/16	7/24/16 7/24/16 7/24/16 7/24/16	7/24/16 7/24/16 7/24/16 7/24/16							
	Soil Testing of Batch 9 CY 2016 School Building Projects 16KE0039		Competitive Bidding	17/5/2016	5/30-6/06	N/A	6/7/16	6/7/16	6/13/16	6/20/16	6/28/16	6/28/16	6/28/16		Capital Outlay	900,000.00		900,000.00	840,000.00		840,000.00	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	5/23/16 6/3/16 6/3/16 6/3/16	5/23/16 6/3/16 6/3/16 6/3/16	6/3/16	6/3/16 6/3/16 6/3/16 6/3/16	6/3/16 6/3/16 6/3/16 6/3/16							
	Const. of 1 Storey 1 Class room Yumbing NHS 16KE0041		Competitive Bidding	7/15/16	7/15-7/21	7/25/16	7/27/16	7/27/16	8/1/16	8/8/16	8/19/16	9/01/16	9/9/16		Capital Outlay	1,109,606.28		1,109,606.28	1,095,331.63		1,095,331.63	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor DepEd Superintendent	5/23/16 5/23/16 5/23/16 5/23/16	5/23/16 5/23/16 5/23/16 5/23/16	7/24/16	7/24/16 7/24/16 7/24/16 7/24/16	7/24/16 7/24/16 7/24/16 7/24/16							
	Provision of Techvoc Work shop Building/Laboratories for Senior HS Maac NHS 16KE0042		Competitive Bidding	7/15/16	7/15-7/21	7/25/16	7/27/16	7/27/16	8/1/16	8/8/16	8/19/16	9/01/16	9/9/16		Capital Outlay	2,609,894.46		2,609,894.46	2,583,795.50		2,583,795.50	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor DepEd Superintendent	5/23/16 5/23/16 5/23/16 5/23/16	5/23/16 5/23/16 5/23/16 5/23/16	7/24/16	7/24/16 7/24/16 7/24/16 7/24/16	7/24/16 7/24/16 7/24/16 7/24/16							
	Construction of 1 Storey 2 Classroom Lawigan-Bura NHS 16KE0043		Competitive Bidding	7/15/16	7/15-7/21	25/7/2016	7/27/16	7/27/16	8/1/16	8/8/16	12/14/16	12/15/16	12/16/16		Capital Outlay	2,037,955.87		2,037,955.87	1,583,533.95		1,583,533.95	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor DepEd Superintendent	5/23/16 5/23/16 5/23/16 5/23/16	5/23/16 5/23/16 5/23/16 5/23/16	7/24/16	7/24/16 7/24/16 7/24/16 7/24/16	7/24/16 7/24/16 7/24/16 7/24/16							
	Construction of 1 Storey 2 Classroom Bonbon NHS 16KE0044		Competitive Bidding	7/15/16	7/15-7/21	7/25/16	7/27/16	7/27/16	8/1/16	8/8/16	8/19/16	9/01/16	9/9/16		Capital Outlay	2,038,055.98		2,038,055.98	2,014,096.55		2,014,096.55	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor DepEd Superintendent	5/23/16 5/23/16 5/23/16 5/23/16	5/23/16 5/23/16 5/23/16 5/23/16	7/24/16	7/24/16 7/24/16 7/24/16 7/24/16	7/24/16 7/24/16 7/24/16 7/24/16							
	Construction of 2 Storey 8 Classroom Mahinog NHS 16KE0045		Competitive Bidding	7/15/16	7/15-7/21	7/25/16	9/7/2016	9/7/2016	9/12/16	9/19/16	9/26/16	10/11/16	10/12/16		Capital Outlay	11,373,319.52		11,373,319.52	11,370,641.41		11,370,641.41	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor DepEd Superintendent	5/23/16 5/23/16 5/23/16 5/23/16	5/23/16 5/23/16 5/23/16 5/23/16	9/4/16	9/4/16 9/4/16 9/4/16 9/4/16	9/4/16 9/4/16 9/4/16 9/4/16							
	Construction of 2 Storey 8 Classroom Yumbing NHS 16KE0046		Competitive Bidding	7/15/16	7/15-7/21	7/25/16	7/27/16	7/27/16	8/1/16	8/8/16	8/19/16	9/01/16	9/9/16		Capital Outlay	11,304,880.09		11,304,880.09	11,271,097.07		11,271,097.07	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor DepEd Superintendent	5/23/16 5/23/16 5/23/16 5/23/16	5/23/16 5/23/16 5/23/16 5/23/16	7/24/16	7/24/16 7/24/16 7/24/16 7/24/16	7/24/16 7/24/16 7/24/16 7/24/16							

Prepared by:


MYRNA M. FIEL
HEAD - BAC Secretariat

Checked and verified by:


EDUARDO E. LAGANSON, JR.
BAC Chairman

Submitted by:


CESAR M. HIPONA, JR.
District Engineer

PROCUREMENT MONITORING REPORT AS OF DECEMBER 2016

DPWH - Camiguin District Engineering Office
Mambajao, Camiguin

Procurement Program/Project	PMO/ End-user	Mode of Procurement	Pre-Proc Conference	Adv./Post of IAEB	Pre-bid Conference	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
						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	Acceptance/ Turn-over			
Concreting of Anito Tam baan,Anito,Mambajao FMR 16KE0047		Competitive Bidding	N/A	7/14-7/20	7/22/16	8/4/16	8/4/16	8/9/16	8/16/16	8/19/16	8/29/16	9/9/16		Capital Outlay	1,979,952.90		1,979,952.90	1,920,424.19		1,920,424.19	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	N/A	7/18/16	7/18/16	7/18/16	7/18/16	7/18/16									
Concreting of Alangilan Sagay FMR 16KE0048		Competitive Bidding	N/A	7/14-7/20	7/22/16	8/4/16	8/4/16	8/9/16	8/16/16					Outlay	1,979,963.83		1,979,963.83			PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	N/A	7/18/16	7/18/16	7/18/16	7/18/16	7/18/16										
Concreting of Manuyog Road,FMR 16KE0049		Competitive Bidding	N/A	7/14-7/20	7/22/16	8/4/16	8/4/16	8/9/16	8/16/16	10/3/16	10/11/16	10/12/16		Capital Outlay	1,979,960.50		1,979,960.50	1,974,286.97		1,974,286.97	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	N/A	7/18/16	7/18/16	7/18/16	7/18/16	7/18/16									
Concreting of Sa-ay Poblacion,Mambajao FMR 16KE0050		Competitive Bidding	N/A	7/14-7/20	7/22/16	8/4/16	8/4/16	8/9/16	8/16/16	8/19/16	8/29/16	9/9/16		Capital Outlay	3,986,215.22		3,986,215.22	3,906,496.72		3,906,496.72	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	N/A	7/18/16	7/18/16	7/18/16	7/18/16	7/18/16									
Concreting of Sitio Cabajangan FMR, Barangay Bacnit 16KE0051		Competitive Bidding	N/A	7/14-7/20	7/22/16	8/4/16	8/4/16	8/9/16	8/16/16	8/19/16	8/29/16	9/9/16		Capital Outlay	1,979,539.06		1,979,539.06	1,977,416.25		1,977,416.25	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	N/A	7/18/16	7/18/16	7/18/16	7/18/16	7/18/16									
Construction of Various Rainwater Collector 16KE0052		Competitive Bidding	N/A	7/13-7/20/16	7/13/16	7/22/16	7/22/16	7/25/16	8/2/16	8/5/16	8/5/16	8/15/16		Capital Outlay	2,900,709.09		2,900,709.09	2,813,881.36		2,813,881.36	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	N/A														
Concreting of Pandan-Quiboro FMR 16KE0053		Competitive Bidding	N/A	8/9-8/15/16	8/27/16	9/7/16	9/7/16	9/12/16	9/21/16	10/31/16	11/10/16	11/11/16		Capital Outlay	4,983,825.15		4,983,825.15	4,955,244.27		4,955,244.27	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	N/A	8/5/16	8/5/16	8/5/16	8/5/16	8/5/16									
Repair/Maintenance of DPWH Building 16KE0054		Competitive Bidding	N/A	8/5-8/12/16	7/31/16	8/12/16	8/12/16	8/13/16	8/19/16	8/24/16	8/25/16	9/2/16		Capital Outlay	1,837,966.70		1,837,966.70	1,832,778.70		1,832,778.70	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	N/A	8/2/16	8/2/16	8/2/16	8/2/16	8/2/16									
Repair/Maintenance of Tibulig Creek 16KE0055		Competitive Bidding	N/A	8/18-8/24/16	8/26/16	9/13/16	9/13/16	9/16/16	9/23/16	9/30/16	10/17/16	10/18/16		Capital Outlay	1,484,854.43		1,484,854.43	1,479,497.29		1,479,497.29	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	N/A	8/23/16	8/23/16	8/23/16	8/23/16	8/23/16									
Repair/Rehabilitation of Benoni Elementary Seawall 16KE0056		Competitive Bidding	N/A	8/18-8/24/16	8/26/16	9/13/16	9/13/16	9/116/16	9/23/16	9/30/16	10/17/16	10/18/16		Capital Outlay	1,484,994.46		1,484,994.46	1,479,128.01		1,479,128.01	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	N/A	8/23/16	8/23/16	8/23/16	8/23/16	8/23/16									
Repair/Rehabilitation of Lower and Upper Sabo Dam 16KE0057		Competitive Bidding	N/A	8/23-9/1/16	12/9/2016	9/16/16	9/16/16	9/16/16	9/22/16	9/23/16	9/23/16	9/27/16		Capital Outlay	P 1,347,446.80		P 1,347,446.80	1,345,948.00		1,345,948.00	PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	N/A	9/6/16	9/6/16	9/6/16	9/6/16	9/6/16									

Prepared by:


MYRNA M. FIEL
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Checked and verified by:


EDUARDO E. LAGANSON, JR.
BAC- Chairman

Submitted by:


CESAR M. HIPONA, JR.
District Engineer

PROCUREMENT MONITORING REPORT AS OF DECEMBER 2016

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)			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-Qua	Notice of Award	Contract Signing		Notice to Proceed	Delivery Completion
	Construction of Rubble Concrete Dike along Balbagon II River Control/Drainage System along CCR Balbagon Bridge II Contract ID 17KE0001		Competitive Bidding	10/17/16	10/18-24/16	10/27/16	11/25/16	11/25/16	12/01/16	12/08/16						Capital Outlay	9,643,570.62					PCA,Camiguin Chapter Vice-President,PICE DPWH-Camiguin Auditor	10/13/16 10/13/16 10/13/16	10/13/16 10/13/16 10/13/16	10/13/16	10/13/16 10/13/16 10/13/16	10/13/16 10/13/16 10/13/16							
	Construction of Rubble Concrete Dike along Sagay River Control/Drainage System along CCR,Sagay Bridge Contract ID 17KE0002		Competitive Bidding	10/17/16	10/18-24/16	10/27/16	11/25/16	11/25/16	12/01/16	12/08/16						Capital Outlay	9,799,999.76					PCA,Camiguin Chapter Vice-President,PICE DPWH-Camiguin Auditor	10/13/16 10/13/16 10/13/16	10/13/16 10/13/16 10/13/16	10/13/16	10/13/16 10/13/16 10/13/16	10/13/16 10/13/16 10/13/16							
	Construction of Rubble Concrete Dike along Aguran River Control/Drainage System along CCR,Aguran Bridge Contract ID 17KE0003		Competitive Bidding	10/17/16	10/18-24/16	10/27/16	11/25/16	11/25/16	12/01/16	12/08/16						Capital Outlay	14,699,999.63					PCA,Camiguin Chapter Vice-President,PICE DPWH-Camiguin Auditor	10/13/16 10/13/16 10/13/16	10/13/16 10/13/16 10/13/16	10/13/16	10/13/16 10/13/16 10/13/16	10/13/16 10/13/16 10/13/16							
	Construction of Rubble Concrete Dike along Balbagon I River Control/Drainage System along CCR,Balbagon Bridge I Contract ID 17KE0004		Competitive Bidding	10/17/16	10/18-24/16	10/27/16	11/25/16	11/25/16	12/01/16	12/08/16						Capital Outlay	19,600,124.87					PCA,Camiguin Chapter Vice-President,PICE DPWH-Camiguin Auditor	10/13/16 10/13/16 10/13/16	10/13/16 10/13/16 10/13/16	10/13/16	10/13/16 10/13/16 10/13/16	10/13/16 10/13/16 10/13/16							
	Construction of Rubble Concrete Dike along San Roque River Control/Drainage System along CCR Lutao Bridge Contract ID 17KE0005		Competitive Bidding	10/17/16	10/18-24/16	10/27/16	11/25/16	11/25/16	12/01/16	12/08/16						Capital Outlay	19,599,998.02					PCA,Camiguin Chapter Vice-President,PICE DPWH-Camiguin Auditor	10/13/16 10/13/16 10/13/16	10/13/16 10/13/16 10/13/16	10/13/16	10/13/16 10/13/16 10/13/16	10/13/16 10/13/16 10/13/16							
	Construction of Rubble Concrete Dike along Baylao River Control/Drainage System along CCR Baylao Bridge Contract ID 17KE0006		Competitive Bidding	10/17/16	10/18-24/16	10/27/16	11/25/16	11/25/16	12/01/16	12/08/16						Capital Outlay	44,099,999.32					PCA,Camiguin Chapter Vice-President,PICE DPWH-Camiguin Auditor	10/13/16 10/13/16 10/13/16	10/13/16 10/13/16 10/13/16	10/13/16	10/13/16 10/13/16 10/13/16	10/13/16 10/13/16 10/13/16							
	Construction of Multi-Purpose Bldg. Barangay Binilawan Contract ID17KE0007		Competitive Bidding	N/A	11/2-8/16	11/11/16	11/25/16	11/25/16	12/01/16	12/08/16						Capital Outlay	2,474,741.26					PCA,Camiguin Chapter Vice-President,PICE DPWH-Camiguin Auditor	11/2/16 11/2/16 11/2/16	11/2/16 11/2/16 11/2/16	11/2/16	11/2/16 11/2/16 11/2/16	11/2/16 11/2/16 11/2/16							
	Construction of Multi-Purpose Building Barangay Bugang Contract ID 17KE0008		Competitive Bidding	N/A	11/2-8/16	11/11/16	11/25/16	11/25/16	12/01/16	12/08/16						Capital Outlay	2,474,741.26					PCA,Camiguin Chapter Vice-President,PICE DPWH-Camiguin Auditor	11/2/16 11/2/16 11/2/16	11/2/16 11/2/16 11/2/16	11/2/16	11/2/16 11/2/16 11/2/16	11/2/16 11/2/16 11/2/16							
	Construction of Multi-Purpose Building Barangay San Roque Contract ID 17KE0009		Competitive Bidding	N/A	11/2-8/16	11/11/16	11/25/16	11/25/16	12/01/16	12/08/16						Capital Outlay	2,474,741.26					PCA,Camiguin Chapter Vice-President,PICE DPWH-Camiguin Auditor	11/2/16 11/2/16 11/2/16	11/2/16 11/2/16 11/2/16	11/2/16	11/2/16 11/2/16 11/2/16	11/2/16 11/2/16 11/2/16							
	Construction of Multi-Purpose Building Barangay Cabuan Contract ID 17KE0010		Competitive Bidding	N/A	11/2-8/16	11/11/16	11/25/16	11/25/16	12/01/16	12/08/16						Capital Outlay	2,474,741.26					PCA,Camiguin Chapter Vice-President,PICE DPWH-Camiguin Auditor	11/2/16 11/2/16 11/2/16	11/2/16 11/2/16 11/2/16	11/2/16	11/2/16 11/2/16 11/2/16	11/2/16 11/2/16 11/2/16							
	Construction of Multi-Purpose Building Barangay Tupsan Contract ID 17KE0011		Competitive Bidding	N/A	11/2-8/16	11/11/16	11/25/16	11/25/16	12/01/16	12/08/16						Capital Outlay	2,474,741.26					PCA,Camiguin Chapter Vice-President,PICE DPWH-Camiguin Auditor	11/2/16 11/2/16 11/2/16	11/2/16 11/2/16 11/2/16	11/2/16	11/2/16 11/2/16 11/2/16	11/2/16 11/2/16 11/2/16							
	Const./Impvt. of Cross-Country Road from Mainit Cataman to Mambajao Including Bridge Contract ID 17KE0013		Competitive Bidding	11/14/16	11/17-23/16	11/25/16	12/09/16	12/09/16	12/14/16	12/21/16						Capital Outlay	48,911,555.14					PCA,Camiguin Chapter Vice-President,PICE DPWH-Camiguin Auditor	11/11/16 11/11/16 11/11/16	11/11/16 11/11/16 11/11/16	11/11/16	11/11/16 11/11/16 11/11/16	11/11/16 11/11/16 11/11/16							

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Checked and verified by:


EDUARDO E. LAGANSON, JR.
BAC- Chairman

Submitted by:

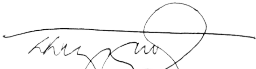

CESAR M. HIPONA, JR.
District Engineer

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DPWH - Camiguin District Engineering Office
Mambajao, Camiguin

Code	Procurement Program/Project (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 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-Qua	Notice of Award
	Construction of MPB, Manduao, Catarman, Camiguin 17KE0014		Competitive Bidding	N/A	11/17-23/16	11/25/16								Capital Outlay	2,499,871.93		2,499,871.93				PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/11/16 11/11/16 11/11/16	11/11/16 11/11/16 11/11/16	11/11/16	11/11/16 11/11/16 11/11/16						
	Construction of MPB, Liloan, Catarman, Camiguin 17KE0015		Competitive Bidding	N/A	11/17-23/16	11/25/16								Capital Outlay	2,499,871.93		2,499,871.93				PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/11/16 11/11/16 11/11/16	11/11/16 11/11/16 11/11/16	11/11/16	11/11/16 11/11/16 11/11/16						
	Construction of MPB, San Miguel, Mahinog, Camiguin 17KE0016		Competitive Bidding	N/A	11/17-23/16	11/25/16	12/09/16	12/09/16	12/14/16	12/21/17				Capital Outlay	2,474,741.26		2,474,741.26				PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/11/16 11/11/16 11/11/16	11/11/16 11/11/16 11/11/16	11/11/16	11/11/16 11/11/16 11/11/16						
	Replacement of Balbagon Bridge I (B00002CG) 17KE0017		Competitive Bidding	11/21/16	11/23-29/16	12/01/16								Capital Outlay	5,808,359.74		5,808,359.74				PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/17/16 11/17/16 11/17/16	11/17/16 11/17/16 11/17/16								
	Widening of Permanent Bridges, including RROW to more than 2 lanes Balbagon Bridge II (B00003CG) 17KE0018		Competitive Bidding	11/21/16	11/23-29/16	12/01/16	12/14/16	12/14/16	12/29/16	01/05/17				Capital Outlay	9,699,929.04		9,699,929.04				PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/17/16 11/17/16 11/17/16	11/17/16 11/17/16 11/17/16	11/17/16	11/17/16 11/17/16 11/17/16						
	Widening of Permanent Bridges, including RROW to more than 2 lanes Hubangon Bridge II 17KE0019		Competitive Bidding	11/21/16	11/23-29/16	12/01/16	12/14/16	12/14/16	12/29/16	01/05/17				Capital Outlay	12,265,266.63		12,265,266.63				PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/17/16 11/17/16 11/17/16	11/17/16 11/17/16 11/17/16	11/17/16	11/17/16 11/17/16 11/17/16						
	Widening of Permanent Bridges, including RROW to more than 2 lanes Trining Bridge I along CCR 17KE0020		Competitive Bidding	11/21/16	11/23-29/16	12/01/16	12/14/16	12/14/16	12/29/16	01/05/17				Capital Outlay	8,550,103.33		8,550,103.33				PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/17/16 11/17/16 11/17/16	11/17/16 11/17/16 11/17/16	11/17/16	11/17/16 11/17/16 11/17/16						
	Widening of Permanent Bridges, including RROW to more than 2 lanes Mau bog Bridge I Along CCR 17KE0021		Competitive Bidding	11/21/16	11/23-29/16	12/01/16	12/14/16	12/14/16	12/29/16	01/05/17				Capital Outlay	14,608,482.29		14,608,482.29				PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/17/16 11/17/16 11/17/16	11/17/16 11/17/16 11/17/16	11/17/16	11/17/16 11/17/16 11/17/16						
	Widening of Permanent Bridges, including RROW to more than 2 lanes Anito Bridge (B00006CG) Along CCR 17KE0022		Competitive Bidding	12/02/16	12/4-10/16	12/09/16								Capital Outlay	10,780,174.16		10,780,174.16				PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/29/16 11/29/16 11/29/16	11/29/16 11/29/16 11/29/16								
	Widening of Permanent Bridges, including RROW to more than 2 lanes Tupsan Bridge (B00008CG) Along CCR 17KE0023		Competitive Bidding	12/02/16	12/4-10/16	12/09/16	12/29/16	12/29/16	01/03/17	01/08/17				Capital Outlay	14,699,999.51		14,699,999.51				PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/29/16 11/29/16 11/29/16	11/29/16 11/29/16 11/29/16	11/29/16	11/29/16 11/29/16 11/29/16						
	Construction of MPB Baran gay Manuyog Sagay, Cam. 17KE0024		Competitive Bidding	N/A	12/4-10/16	12/09/16	12/22/16	12/22/16	12/27/16	01/03/17					2,439,468.44		2,439,468.44				PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/29/16 11/29/16 11/29/16	11/29/16 11/29/16 11/29/16	11/29/16	11/29/16 11/29/16 11/29/16						
	Construction of MPB Baran gay Mayana Sagay, Cam. 17KE0025		Competitive Bidding	N/A	12/4-10/16	12/09/16	12/22/16	12/22/16	12/27/16	01/03/17					2,474,322.22		2,474,322.22				PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/29/16 11/29/16 11/29/16	11/29/16 11/29/16 11/29/16	11/29/16	11/29/16 11/29/16 11/29/16						
	Concreting of Road Sitio Timugay, Tagdo Mambajao Camiguin 17KE0026		Competitive Bidding	N/A	12/4-10/16	12/09/16	12/22/16	12/22/16	12/27/16	01/03/17					999,999.94		999,999.94				PCA, Camiguin Chapter Vice President PICE DPWH-Camiguin Auditor	11/29/16 11/29/16 11/29/16	11/29/16 11/29/16 11/29/16	11/29/16	11/29/16 11/29/16 11/29/16						

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