

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
1	15K0001 - CONSTRUCTION OF MULTI PURPOSE BUILDING, BRGY. GAMM, BAHAG, LANA DEL NORTE	Construction	Public Bidding	N/A	09/04/2018	09/11/2018	09/24/2018	09/24/2018	9/25/2018	9/25/2018	10/1/2018	5/20/2019	5/31/2019	07/05/2019	CY 2019 LOCAL INFRA PROJECTS	1,980,000.00	1,269,232.73	Regional Office - ODA, NAGA/CORPORATE, POC/REG/LOU	N/A	09/04/2018	09/11/2018	09/25/2018	10/01/2018	
2	15K0002 - CONSTRUCTION OF MULTI PURPOSE BUILDING, BRGY. TAGULO, BND, LANA DEL NORTE	Construction	Public Bidding	N/A	09/04/2018	09/11/2018	09/24/2018	09/24/2018	9/25/2018	10/1/2018	05/25/2019	07/06/2019	07/13/2019	CY 2019 LOCAL INFRA PROJECTS	1,980,000.00	861,372.65	Regional Office - ODA, NAGA/CORPORATE, POC/REG/LOU	N/A	09/04/2018	09/11/2018	09/25/2018	10/01/2018		
3	15K0003 - ASSET PRESERVATION/REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH BUMP, SLOPE COLLAPSE AND LANDSLIDE PRIMARY ROADS, UNABANG-BALUBALAN ROAD-SECTION#11818-805 K1618-078 KAPATAGAN, LANA DEL NORTE	Construction	Public Bidding	09/18/2018	09/25/2018-10/01/2018	10/02/2018	10/15/2018	10/16/2018	10/23/2018-11/26/2018	09/25/2019	09/28/2019	07/12/2019	CY 2019 REGULAR INFRA PROJECTS	19,569,046.00	18,299,042.10	Regional Office - ODA, NAGA/CORPORATE, POC/REG/LOU	09/25/2018	09/25/2018	09/25/2018	10/16/2018	10/23/2018			
4	15K0004 - CONSTRUCTION OF A MULTI PURPOSE BUILDING BRGY. TULAYU SHAH BND LANA DEL NORTE	Construction	Public Bidding	N/A	09/11/2018	10/09/2018	11/06/2018	11/09/2018	11/13/2018	11/13/2018	09/25/2019	09/28/2019	07/13/2019	CY 2019 LOCAL INFRA PROJECTS	1,577,000.00	1,309,719.15	Regional Office - ODA, NAGA/CORPORATE, POC/REG/LOU	N/A	09/11/2018	10/17/2018	11/07/2018	11/13/2018		
5	15K0005 - ASSET PRESERVATION/REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH BUMP, SLOPE COLLAPSE AND LANDSLIDE PRIMARY ROADS, MALABANG-BOLESTON/TULURAN ROAD-SECTION BALUBALAN DEL NORTE	Construction	Public Bidding	10/10/2018	10/17/2018-10/23/2018	10/24/2018	11/06/2018	11/06/2018	11/13/2018	11/13/2018	09/25/2019	09/28/2019	07/13/2019	CY 2019 REGULAR INFRA PROJECTS	14,969,500.00	14,231,596.28	Regional Office - ODA, NAGA/CORPORATE, POC/REG/LOU	10/17/2018	10/17/2018	10/17/2018	11/06/2018	11/13/2018		
6	15K0006 - NETWORK DEVELOPMENT- OFF CARRIAGEWAY IMPROVEMENT TERTIARY ROADS LANA DEL NORTE INTERIOR CIRCUMFERENTIAL ROAD (LWICR) TAGULAN, LANA DEL NORTE	Construction	Public Bidding	09/17/2019	1/28-3/20/2019	03/11/2019	03/26/2019	03/26/2019	2/27/2019-09/01/2019	3/21/2019	09/22/2019	09/30/2019	09/09/2019	CY 2019 REGULAR INFRA PROJECTS	62,991,486.74	49,907,795.07	Regional Office - ODA, NAGA/CORPORATE, POC/REG/LOU	29/2019	2/6/2019	2/6/2019	2/27/2019	09/09/2019		
7	15K0007 - CONSTRUCTION/REHABILITATION/RECONSTRUCTION OF CARRIAGEWAY ALONG NATIONAL ROADS- TERTIARY ROADS LANA DEL NORTE INTERIOR CIRCUMFERENTIAL ROAD (LWICR) TAGULAN, LANA DEL NORTE	Construction	Public Bidding	N/A	3/14-16/2019	03/22/2019	03/19/2019	03/19/2019	03/20/2019	03/13/2019	09/25/2019	09/27/2019	07/12/2019	CY 2019 REGULAR INFRA PROJECTS	1,320,818.41	1,167,351.16	Regional Office - ODA, NAGA/CORPORATE, POC/REG/LOU	N/A	3/13/2019	3/13/2019	3/20/2019	03/21/2019		
8	15K0008 - NETWORK DEVELOPMENT- ROAD IMPROVING PRIMARY ROADS MALABANG-BOLESTON-TULURAN ROAD-SECTION#11818-805 LANA DEL NORTE K1618-031-K1618-344	Construction	Public Bidding	11/23/2018	11/28/2018-12/05/2018	12/07/2018	12/19/2018	12/19/2018	12/20/2018	12/27/2018-1/7/2019	09/11/2019	09/16/2019	07/19/2019	CY 2019 REGULAR INFRA PROJECTS	62,769,000.00	59,601,969.82	Regional Office - ODA, NAGA/CORPORATE, POC/REG/LOU	11/29/2018	11/29/2018	11/29/2018	12/20/2018	12/27/2018		

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9	19K0030-NETWORK DEVELOPMENT ROAD WIDENING PRIMARY ROADS MALABANG COBLESYON TUKURAN ROAD SOUTH SIDE SIND LANA DEL NORTE	Construction	Public Bidding	12/10/2018	12/17/2018	12/26/2018	01/07/2019	01/07/2019	1/8-11/2019	1/14-17/2019	07/05/2019	07/16/2019	07/18/2019	CY 2019 REGULAR INFRA PROJECTS	38,146,500.00	83,563,946.25	Regional Office, COA, NACAP/PCAP/ICE, PCCI/NGO LGO	12/17/2018	12/17/2018	12/17/2018	01/08/2019	01/14/2019	
10	19K0030-NETWORK DEVELOPMENT ROAD WIDENING PRIMARY ROADS UNANON ZAMBOANGA ROAD-00568MN-K1801-K1806-TIE BRARY SIND LANA DEL NORTE	Construction	Public Bidding	11/23/2018	11/30/2018	12/07/2018	12/17/2018	12/17/2018	12/18-21/2018	12/27/2018-1/4/2019	07/05/2019	07/17/2019	07/18/2019	CY 2019 LOCAL INFRA PROJECTS	82,145,500.00	43,531,239.57	Regional Office, COA, NACAP/PCAP/ICE, PCCI/NGO LGO	11/29/2018	11/29/2018	11/29/2018	12/18/2018	12/21/2018	
11	19K0030-ASSET PRESERVATION-ROAD WIDENING PRIMARY ROADS UNANON ZAMBOANGA ROAD-500204N-K1972-000-K197245 SIND LANA DEL NORTE	Construction	Public Bidding	12/11/2018	12/28/2018	12/28/2018	12/19/2018	12/19/2018	12/25-27/2018	12/27/2018-17/2019	07/05/2019	07/13/2019	07/18/2019	CY 2019 REGULAR INFRA PROJECTS	52,258,700.00	50,421,955.05	Regional Office, COA, NACAP/PCAP/ICE, PCCI/NGO LGO	11/29/2018	11/09/2018	11/09/2018	12/23/2018	12/27/2018	
12	19K0030-ASSET PRESERVATION-REHABILITATION/CONSTRUCTION OF NATIONAL ROADS WITH SLIPS SLOPE COLLAPSE AND LANDSLIDE PRIMARY ROADS MALABANG COBLESYON TUKURAN ROAD (00013-14N-K1971+250-K1972+200-K1981-000-K1981+430-K1981-440-K1981+771-K1981-780-K1981-885-K1989-110-K1989-120 SIND LANA DEL NORTE	Construction	Public Bidding	10/31/2018	11/8-14/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018-12/7/2018	1/26-10/2019	06/25/2019	06/27/2019	07/15/2019	CY 2019 REGULAR INFRA PROJECTS	38,549,500.00	39,522,444.50	Regional Office, COA, NACAP/PCAP/ICE, PCCI/NGO LGO	11/03/2018	11/08/2018	11/08/2018	11/28/2018	12/4/2018	
13	19K0030-ASSET PRESERVATION-REHABILITATION/CONSTRUCTION OF NATIONAL ROADS WITH SLIPS SLOPE COLLAPSE AND LANDSLIDE TERTIARY ROADS COBLESYON TUKURAN ROAD-500204N SIND LANA DEL NORTE	Construction	Public Bidding	12/21/2018	12/31/18-01/08/19	01/08/2019	01/29/2019	01/29/2019	1/24-28/2019	1/29/2019-2/4/2019	06/25/2019	06/27/2019	07/12/2019	CY 2019 REGULAR INFRA PROJECTS	46,265,500.00	43,752,725.00	Regional Office, COA, NACAP/PCAP/ICE, PCCI/NGO LGO	01/03/2019	01/10/2019	01/10/2019	01/24/2019	01/29/2019	
14	19K0030-ASSET PRESERVATION-REHABILITATION/CONSTRUCTION OF NATIONAL ROADS WITH SLIPS SLOPE COLLAPSE AND LANDSLIDE TERTIARY ROADS MALABANG COBLESYON TUKURAN ROAD-500204N-K1960-315-K1960-316-K1911+125-K1961-110-K1961-140-K1961-150-K1961-160-K1961-170 SIND LANA DEL NORTE	Construction	Public Bidding	10/22/2018	10/29/2018	11/05/2018	11/19/2018	11/19/2018	11/26-28/2018	1/1/2019-12/3/2018	06/22/2019	06/23/2019	06/26/2019	CY 2019 REGULAR INFRA PROJECTS	19,683,500.00	18,706,000.00	Regional Office, COA, NACAP/PCAP/ICE, PCCI/NGO LGO	10/31/2018	10/31/2018	10/31/2018	11/20/2018	11/29/2018	
15	19K0030-ASSET PRESERVATION-CONSTRUCTION/UPGRADING/REPAIR OF DRAINAGE AND CONC. NATIONAL ROADS PRIMARY ROADS UNANON ZAMBOANGA ROAD-500568MN-K1801-744-K1802-755 SIND LANA DEL NORTE	Construction	Public Bidding	10/22/2018	10/29/2018	11/05/2018	11/19/2018	11/19/2018	11/20-23/2018	1/29/2019-3/6/2019	05/22/2019	05/29/2019	05/05/2019	CY 2019 REGULAR INFRA PROJECTS	5,019,700.00	4,386,215.00	Regional Office, COA, NACAP/PCAP/ICE, PCCI/NGO LGO	10/31/2018	10/31/2018	10/31/2018	11/23/2018	11/26/2018	
16	19K0030-ASSET PRESERVATION-CONSTRUCTION/UPGRADING/REPAIR OF DRAINAGE AND CONC. NATIONAL ROADS PRIMARY ROADS UNANON ZAMBOANGA ROAD-500568MN-K1801-744-K1802-755 SIND LANA DEL NORTE	Construction	Public Bidding	12/10/2018	12/17/2018	12/24/2018	01/07/2019	01/07/2019	1/8-11/2019	1/14-17/2019	06/29/2019	06/27/2019	07/12/2019	CY 2019 REGULAR INFRA PROJECTS	48,995,500.00	46,074,074.01	Regional Office, COA, NACAP/PCAP/ICE, PCCI/NGO LGO	12/17/2018	12/17/2018	12/17/2018	01/08/2019	01/14/2019	

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17	19KG0045-ASSET PRESERVATION CONSTRUCTION OF DRAINAGE ALONG NATIONAL ROADS- TERTIARY ROADS UNDER MINGSAWAY TUBOD ROAD SO003851, K1581+216-K1582+220 MINGSAWAY LANA DEL NORTE	Construction	Public Bidding	11/02/19	11/12-21/2019	11/22/2019	12/04/2019	12/04/2019	12/05/2019	12/10-20/2019	12/10-20/2019	09/25/2019	09/25/2019	09/25/2019	CY 2019 REGULAR INFRA PROJECTS	15,847,000.00	10,275,710.20	Regional Office COA, MACAPARRANICE, PCCO, NCO, LGU	11/12/2019	11/15/2019	11/19/2019	12/03/2019	12/12/2019	
18	19KG0046-NETWORK DEVELOPMENT-OFF CARRIAGEWAY IMPROVEMENT WITH 3.0 M DIRT PROTECTION ALONG TERTIARY ROADS DOBLESTON-BITADON ROAD SO003851, K0051+010-K0051+022 KUPITAGAN LUN	Construction	Public Bidding	10/16/2019	10/25-31/2019	11/05/2019	11/16/2019	11/16/2019	11/19-21/2019	11/22/2019	11/22/2019	09/25/2019	09/25/2019	09/25/2019	CY 2019 REGULAR INFRA PROJECTS	27,760,620.00	45,190,183.01	Regional Office COA, MACAPARRANICE, PCCO, NCO, LGU	10/29/2019	10/29/2019	10/29/2019	11/19/2019	11/22/2019	
19	19KG0047-BRIDGE PROGRAM WIDENING OF PERMANENT BRIDGES BAWANAN BRIDGE SECTION ALONG MALABANG DOBLESTON-TUKUBAN ROAD (PHASE 2) 2ND LANA DEL NORTE	Construction	Public Bidding	12/24/2019	12/31/19-01/06/20	01/08/2020	01/23/2020	01/24/2020	1/24-28/2020	1/29/2020	1/29/2020	09/25/2019	09/25/2019	09/25/2019	CY 2019 REGULAR INFRA PROJECTS	11,752,831.07	11,146,187.19	Regional Office COA, MACAPARRANICE, PCCO, NCO, LGU	01/02/2020	01/10/2020	01/10/2020	1/24/2020	1/29/2020	
20	19KG0048-BRIDGE PROGRAM WIDENING OF PERMANENT BRIDGES KAHOMATAN BRIDGE SECTION ALONG MALABANG DOBLESTON-TUKUBAN ROAD (PHASE 2) 2ND LANA DEL NORTE	Construction	Public Bidding	12/15/2019	12/17-23/2019	01/25/2020	02/02/2020	02/05/2020	3/1/2020	3/1-15/2020	3/15-20/2020	09/25/2019	09/25/2019	09/25/2019	CY 2019 REGULAR INFRA PROJECTS	8,948,118.19	8,870,704.94	Regional Office COA, MACAPARRANICE, PCCO, NCO, LGU, DepEd	2/6/2020	2/6/2020	2/6/2020	3/1/2020	3/15/2020	
21	19KG0049-BRIDGE PROGRAM WIDENING OF PERMANENT BRIDGES MALABANG BRIDGE SECTION ALONG MALABANG DOBLESTON-TUKUBAN ROAD (PHASE 2) 2ND LANA DEL NORTE	Construction	Public Bidding	12/24/2019	12/31/2019-01/06/2020	01/08/2020	01/23/2020	01/24/2020	1/24-28/2020	1/29/2020	1/29/2020	09/25/2019	09/25/2019	09/25/2019	CY 2019 REGULAR INFRA PROJECTS	8,000,000.00	7,877,372.21	Regional Office COA, MACAPARRANICE, PCCO, NCO, LGU, DepEd	07/01/2019	07/01/2019	3/01/2020	1/24/2020	1/29/2020	
22	19KG0050-BRIDGE PROGRAM WIDENING OF PERMANENT BRIDGES PIRAK BRIDGE SECTION ALONG MALABANG DOBLESTON-TUKUBAN ROAD (PHASE 2) 2ND LANA DEL NORTE	Construction	Public Bidding	12/24/2019	12/31/2019-01/06/2020	01/08/2020	01/23/2020	01/24/2020	1/24-28/2020	1/29/2020	1/29/2020	09/25/2019	09/25/2019	09/25/2019	CY 2019 REGULAR INFRA PROJECTS	5,972,419.11	5,580,920.20	Regional Office COA, MACAPARRANICE, PCCO, NCO, LGU, DepEd	09/16/2019	09/16/2019	01/10/2020	1/24/2020	1/29/2020	
23	19KG0051-CONSTRUCTION OF RETAINMENT WALLS AND STRUCTURES AND CHANNELS BY GRADE CONSTRUCTION OF RIVER BANK PROTECTION ALONG NINGAL BRIDGE DOWNSTREAM BOTH SIDE BRGY. MUSAJAD LANA DEL NORTE	Construction	Public Bidding	12/21/2019	1/02/2020-12/24/2019	12/05/2019	12/17/2019	12/17/2019	12/18-21/2019	12/22/2019	12/22/2019	09/25/2019	09/27/2019	07/19/2019	CY 2019 REGULAR INFRA PROJECTS	46,598,600.00	46,896,034.00	Regional Office COA, MACAPARRANICE, PCCO, NCO, LGU	11/29/2019	11/29/2019	11/29/2019	12/18/2019	12/27/2019	
24	19KG0052-CONSTRUCTION OF RETAINMENT WALLS AND STRUCTURES AND DRAINAGE SYSTEMS-CONSTRUCTION OF RETAINMENT WALL BANK PROTECTION ALONG BAWANAN BRIDGE UPSTREAM LEFT SIDE BRGY. BAWANAN LANA DEL NORTE	Construction	Public Bidding	12/17/2019	1/25/2020-1/26/2020	12/05/2019	12/17/2019	12/17/2019	12/18-21/2019	12/22/2019	12/22/2019	09/25/2019	09/27/2019	07/19/2019	CY 2019 REGULAR INFRA PROJECTS	45,965,500.00	46,500,418.30	Regional Office COA, MACAPARRANICE, PCCO, NCO, LGU	11/29/2019	11/29/2019	11/29/2019	12/18/2019	12/27/2019	

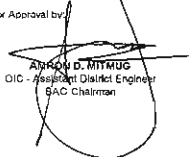
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25	19K00010-CONSTRUCTION OF ELECTRIFICATION SYSTEM OF ACCESS ROADS LEADING TO (ENCANADO TOWN) DISTRICT OFFICE ACCESS ROAD (LANAO DEL NORTE) STA. CRUZ-KALIBANGAN LANAO DEL NORTE		Construction	Public Bidding	12/14/2018	12/17-24/2018	1/23/2019	01/07/2019	01/07/2019	1/8-11/2019	1/14-15/2019	1/28/2019	02/05/2019	02/14/2019	02/22/2019	CY 2019 REGULAR INFRA PROJECTS	24,588,677.52	25,113,944.97	Regional Office, COA, NAGARIPAWICE, PCD, NGO LGU	02/17/2019	02/17/2019	02/17/2019	1/22/2019	01/14/2019	
26	19K0008- (REGOTIFIED) - CONSTRUCTION OF A MULTI PURPOSE BUILDING BRGY. KATIPUNAN, SAPAD LANAO DEL NORTE		Construction	Public Bidding	N/A	07/1-3/2019	-	07/08/2019	07/08/2019	7/9-10/2019	07/11-12/2019	07/15/2019	07/17/2019	07/17/2019	07/19/2019	CY 2019 LOCAL INFRA PROJECTS	1,361,957.44	940,927.93	Regional Office, COA, NAGARIPAWICE, PCD, NGO LGU	06/05/2019	06/07/2019	06/07/2019	7/6/2019	7/11/2019	
21	19K00082 - FLOOD MANAGEMENT PROGRAM - CONSTRUCTION AND REPAIRS OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF RETENTION RIVER CONTROL ON SHEET PILE ALONG MALABANG CORPORATION RIVER ROAD, KATIPUNAN BRIDGE (PHASE 2) BRGY. PUNLADAN, KIMSA-146-K1089-434-K114-D000- STA. 6-250) SML LANAO DEL NORTE		Construction	Public Bidding	11/21/2018	11/22/2018	11/05/2018	11/15/2018	11/19/2018	11/20-22/2018	11/26/2018	12/7/2018	09/27/2019	09/28/2019	07/15/2019	CY 2019 REGULAR INFRA PROJECTS	44,895,900.00	46,545,720.00	Regional Office, COA, NAGARIPAWICE, PCD, NGO LGU, Dept	10/13/2018	10/13/2018	10/15/2018	11/23/2018	11/28/2018	
28	19K0005 - CONSTRUCTION JUNCTION NATIONAL ROAD TO UPPER KALINGANAN ROAD, PANTAR LANAO DEL NORTE		Construction	Public Bidding	12/06/2018	12/12-18/2018	12/18/2018	01/03/2019	01/03/2019	1/4-10/2019	1/11-10/2019	01/25/2019	01/27/2019	01/27/2019	02/12/2019	CY 2019 REGULAR INFRA PROJECTS	19,521,508.28	18,208,101.75	Regional Office, COA, NAGARIPAWICE, PCD, NGO LGU	12/11/2018	12/11/2018	12/11/2018	01/04/2019	01/10/2019	
29	19K0006 - PREVENTIVE MAINTENANCE ROAD ASPHALT OVERLAY (LANAO CITY - MARIKINA CITY ROAD, K1544-239 - K1544-302, K1544-304-K1544-315, K1544-316-K1544-320, K1544-321-K1544-355, SA-01-12 PANTAR LANAO DEL NORTE)		Construction	Public Bidding	03/09/2019	03/11-16/2019	3/11/2019	03/25/2019	03/25/2019	3/28-29/2019	3/29/2019	03/29/2019	03/29/2019	03/29/2019	03/29/2019	CY 2019 REGULAR INFRA PROJECTS	89,965,178.91	45,390,375.28	Regional Office, COA, NAGARIPAWICE, PCD, NGO LGU	3/25/2019	3/25/2019	3/25/2019	3/29/2019	3/29/2019	
30	19K0009 - ASPHALT OVERLAY 100mm WITH CORRECTION (LAWAN CITY - MANAWAYAN CITY ROAD, K1540-000 - K1541-989 BALDI) LANAO DEL NORTE		Construction	Public Bidding	03/09/2019	03/11-16/2019	03/12/2019	03/25/2019	03/25/2019	3/26-28/2019	3/28/2019	03/29/2019	03/29/2019	03/29/2019	03/29/2019	CY 2019 REGULAR INFRA PROJECTS	51,752,000.00	50,700,632.11	Regional Office, COA, NAGARIPAWICE, PCD, NGO LGU	3/25/2019	3/25/2019	3/25/2019	3/29/2019	3/29/2019	
31	19K00071-CONSTRUCTION OF BARANGAY ROAD BRGY. BANGKO (MATINGUAQ, LANAO DEL NORTE)		Construction	Public Bidding	N/A	04/10-16/2019	04/17/2019	3/20/2019	07/01/2019	7/2-4/2019	07/5-12/2019	07/15/2019	07/17/2019	07/17/2019	07/18/2019	CY 2019 REGULAR INFRA PROJECTS	3,948,064.40	3,748,759.69	Regional Office, COA, NAGARIPAWICE, PCD, NGO LGU	05/10/2019	05/10/2019	05/10/2019	7/2/2019	7/9/2019	
32	19K00072-CONSTRUCTION OF ROAD LEADING TO BANGKO ELEMENTARY SCHOOL BRGY. BANGKO MATINGUAQ LANAO DEL NORTE		Construction	Public Bidding	08/03/2019	08/10-16/2019	08/17/2019	07/23/2019	07/23/2019	7/24-25/2019	07/27-28/2019	07/30/2019	07/30/2019	07/30/2019	07/30/2019	CY 2019 REGULAR INFRA PROJECTS	4,898,131.68	6,411,696.51	Regional Office, COA, NAGARIPAWICE, PCD, NGO LGU	05/10/2019	06/10/2019	06/10/2019	7/2/2019	7/5/2019	
33	19K00073-CONSTRUCTION OF PROVINCIAL ROAD BRGY. BUNGGO MATINGUAQ, LANAO DEL NORTE		Construction	Public Bidding	05/03/2019	05/10-16/2019	04/17/2019	07/04/2019	07/04/2019	7/5-4/2019	07/05-12/2019	07/15/2019	07/15/2019	07/15/2019	07/16/2019	CY 2019 REGULAR INFRA PROJECTS	2,071,080.83	21,487,579.00	Regional Office, COA, NAGARIPAWICE, PCD, NGO LGU	05/10/2019	05/10/2019	05/10/2019	7/2/2019	7/9/2019	
34	19K00074-CONSTRUCTION OF MULTI PURPOSE BUILDING (BARANGAY HALL) AT BRGY. BANGKO MATINGUAQ, SAPAD LANAO DEL NORTE		Construction	Public Bidding	07/07/2019	07/9-9/2019	07/10/2019	07/23/2019	07/23/2019	7/24/2019	07/26/2019	07/29/2019	07/29/2019	07/29/2019	07/29/2019	CY 2019 REGULAR INFRA PROJECTS	1,984,400.00	1,845,745.29	Regional Office, COA, NAGARIPAWICE, PCD, NGO LGU	07/03/2019	07/03/2019	07/03/2019	7/4/2019	7/25/2019	

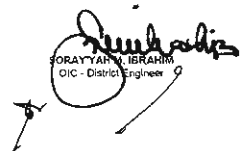
Code	Procurement	Program/Project	PMOF	Mode of	Actual								Source of Funds	ABC (PHP) Total	Contract Cost Total	List of Invited	Date of Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Remarks		
					Pre-Proc Conference	Adopted of IAEI	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award											Contract Signing	Notice to Proceed
35	19K0075	COMPLETION OF MULTI-PURPOSE COVERED COURT BRGY LANAJA GADAGAN, BPOI LANAO DEL NORTE	Construction	Public Bidding	N/A	07/19/2019	07/25/19	09/04/19	09/06/19	09/06-07/2019	09/08-14/2019	09/16/19	09/25/19	09/30/19	CY 2019 LOCAL INFRA PROJECTS	1,373,650.12	1,580,057.10	Regional Office COA, HAGAPPOCARRE, POGUINGO LGU	7/23/2019	7/23/2019	7/23/2019	8/02/2019	9/5/2019	
36	19K0076	CONSTRUCTION OF MULTI-PURPOSE BUILDING BRGY LANAO TANGAL LANAO DEL NORTE	Construction	Public Bidding	N/A	08/01/2019	08/09/19	08/20/19	08/20/19	08/21-23/2019	08/27-29/2019	09/04/19	09/04/19	09/13/19	CY 2019 LOCAL INFRA PROJECTS	2,971,285.82	2,807,879.86	Regional Office COA, HAGAPPOCARRE, POGUINGO LGU	8/8/2019	8/8/2019	8/20/2019	9/01/2019	9/27/2019	
37	19K0077	NETWORK DEVELOPMENT OF CARRIAGEWAY IMPROVEMENT ALONG TERTIARY ROAD, QUEBETON BULALON ROAD, 300X20M X 1500-100 X 1250-400 (RS) X 100-400 X 1000-300 (RS) X 1200-400 X 200-400 (RS) X 2000-600 X 300-400 (RS) X 1100-400 X 300-400 (RS) X 2000-500 X 200-400 (RS) X 300-400 X 200-400 (RS) SHD, LANAO DEL NORTE	Construction	Public Bidding	3/31/2019	03/07/2019	03/15/2019	03/27/2019	04/27/2019	04/29-30/2019	05/13-22/2019	05/13/2019	05/17/2019	05/19/2019	CY 2019 LOCAL INFRA PROJECTS	48,992,258.00	49,441,858.14	Regional Office COA, HAGAPPOCARRE, POGUINGO LGU	3/15/2019	3/15/2019	3/15/2019	3/29/2019	9/22/2019	
38	19K0078	CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING (PERFORMING ARTS) KAPATAGAN NATIONAL HIGH SCHOOL, BRGY. POBLACION, KAPATAGAN LANAO DEL NORTE	Construction	Public Bidding	10/10/2019	10/17/2019	10/24/2019	11/05/2019	11/05/2019	11/05-20/2019	11/11-15/2019	11/19/2019	11/26/2019	12/03/2019	CAA 2019	47,479,349.27	49,013,270.18	Regional Office COA, HAGAPPOCARRE, POGUINGO LGU	10/04/2019	10/14/2019	10/24/2019	11/09/2019	11/11/2019	
39	19K0079	CONSTRUCTION OF MULTI-PURPOSE BUILDING KAPATAGAN NATIONAL HIGH SCHOOL, BRGY. POBLACION, KAPATAGAN, LANAO DEL NORTE	Construction	Public Bidding	10/10/2019	10/17/2019	10/24/2019	11/05/2019	11/05/2019	11/05-20/2019	11/11-15/2019	11/19/2019	11/26/2019	12/03/2019	CAA 2019	18,943,233.55	18,369,634.80	Regional Office COA, HAGAPPOCARRE, POGUINGO LGU	10/04/2019	10/14/2019	10/24/2019	11/09/2019	11/11/2019	
40	19K0080	REPAIR/MAINTENANCE OF DRAINAGE ALONG BALOHATUNGAN LUNAMON ROAD MATUNGAO POBLACION SECTION MATUNGAO LGU	Maintenance	Public Bidding	3/01/2019	03/14/2019	03/14/2019	03/14/2019	03/14/2019	03/14-18/2019	03/22/2019	03/29/2019	03/29/2019	04/05/2019	SRS 15-06-00325	2,632,578.11	2,234,889.81	Regional Office COA, HAGAPPOCARRE, POGUINGO LGU	10/17/2019	10/17/2019	10/17/2019	10/15/2019	10/16/2019	
41	19K0081	REPAIR/MAINTENANCE OF DRAINAGE ALONG MAGSAYSAY TUBOD ROAD MAGSAYSAY SECTION MAGSAYSAY LANAO DEL NORTE	Maintenance	Public Bidding	N/A	04/27/2019-04/30/2019	05/03/2019	05/15/2019	05/16/2019	05/17-18/2019	05/20-20/2019	05/23/2019	05/24/2019	05/29/2019-06/03/2019		2,786,420.63	2,596,493.51	Regional Office COA, HAGAPPOCARRE, POGUINGO LGU	3/3/2019	05/20/2019	05/20/2019	9/17/2019	10/17/2019	
42	19K0082	CONSTRUCTION OF WATER SUPPLY SEPTAGE AND SEWERAGE/WATER COLLECTOR SYSTEMS/RAINWATER COLLECTOR IN PUBLIC FACILITIES/VARIOUS MULTI-FLOOR 2ND CONGRESSIONAL	Construction	Public Bidding	N/A	09/07/2019-10/03/2019	10/04/2019	10/18/2019	10/18/2019	10/17/2019	10/18-24/2019	10/22/2019	11/22/2019	11/09/2019	SA/2019-06-004905	27,311,510.00	3,897,301.40	Regional Office COA, HAGAPPOCARRE, POGUINGO LGU	13/6/2019	10/6/2019	10/6/2019	10/11/2019	10/16/2019	
43	19K0083	MODIFIED STANDARD OF SPECIFIED TWO-STORY SIX CLASSROOM SCHOOL BUILDING (SIMPLE REGULAR CLASSROOM LAYOUT) PAKAMNAN, BALVADOR LANAO DEL NORTE	Construction	Public Bidding	07/03/2019	06/07/2019	06/15/2019	06/27/2019	06/27/2019	06/20/2019	06/20/2019	06/27/2019	06/27/2019	06/27/2019	SA/2019-06-004905	16,540,022.26	16,380,091.69	Regional Office COA, HAGAPPOCARRE, POGUINGO LGU	8/15/2019	8/15/2019	8/15/2019	8/20/2019	9/30/2019	

Code	Procurement Program/Project	PMO	Mode of	Actual										Source of Funds	ABC (PHP) Total	Contract Cost Total	List of Invited	Date of					Remarks													
				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual														
45	19K0004 - CONCRETING OF BRGY BANSAYAL BRGY LAURETAD FMR BRGY RAMIRIVE AND BRGY LAURETAD KAPATAGAN LANA DEL NORTE		Construction	Public Bidding	N/A	11/27-28/2019	11/28/2019	12/11/2019	12/11/2019	12/12-13/2019	12/14-17/2019	12/19/2019	12/20/2019	01/07/2020	DA REG FUNDING 2020	4,945,150.17	4,640,298.77	Regional Office, COA, NACAP/PCAR/CE, PCD/NGO/LOU	11/29/2019	12/11/2019	12/11/2019	12/12/2019	12/14/2019													
46	19K0005 - CONCRETING OF BRGY RAMAN-MSULINAC FMR BRGY RAMAN SMO LANA DEL NORTE		Construction	Public Bidding	11/15/2019	11/22-28/2019	11/26/2019	12/11/2019	12/11/2019	12/12-13/2019	12/14-17/2019	12/19/2019	12/20/2019	01/07/2020	DA REG FUNDING 2020	9,569,435.09	9,347,236.61	Regional Office, COA, NACAP/PCAR/CE, PCD/NGO/LOU	11/29/2019	12/11/2019	12/11/2019	12/12/2019	12/14/2019													
47	19K0006 - CONCRETING OF BRGY SUGOD FMR BRGY SUGOD SMO LANA DEL NORTE FOR 0-000-STA 0-223		Construction	Public Bidding	N/A	11/22-26/2019	11/29/2019	12/11/2019	12/11/2019	12/12-13/2019	12/14-17/2019	12/19/2019	12/20/2019	01/07/2020	DA REG FUNDING 2020	4,941,515.81	4,768,607.91	Regional Office, COA, NACAP/PCAR/CE, PCD/NGO/LOU	11/29/2019	12/11/2019	12/11/2019	12/12/2019	12/14/2019													
48	19K0007 - CONCRETING OF BRGY LANTAWAN FMR BRGY LANTAWAN SMO LANA DEL NORTE STA 0-000-STA 0-485		Construction	Public Bidding	11/15/2019	11/22-26/2019	11/29/2019	12/11/2019	12/11/2019	12/12-13/2019	12/14-17/2019	12/19/2019	12/20/2019	01/07/2020	DA REG FUNDING 2020	9,893,034.20	9,385,410.45	Regional Office, COA, NACAP/PCAR/CE, PCD/NGO/LOU	11/29/2019	12/11/2019	12/11/2019	12/12/2019	12/14/2019													
49	19K0008 - CONCRETING OF BRGY PUROK RIVERSIDE-SITO KALIWAGAN BRGY BANGGAYAN FMR BRGY INAGONGAYAN-TIPOLAN LANA DEL NORTE STA 0-000-STA 0-380		Construction	Public Bidding	11/15/2019	11/22-26/2019	11/29/2019	12/11/2019	12/11/2019	12/12-13/2019	12/14-17/2019	12/19/2019	12/20/2019	01/07/2020	DA REG FUNDING 2020	5,403,636.81	5,411,753.57	Regional Office, COA, NACAP/PCAR/CE, PCD/NGO/LOU	11/29/2019	12/11/2019	12/11/2019	12/12/2019	12/14/2019													
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES															1,186,124,148.42																					
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES COMPLETED															1,152,014,152.30																					
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)															34,109,996.12																					

Prepared by:

HANIBAL M. SANIBITORY
Engineer II
OIC - Public Procurement SBT

Recommended for Approval by:

ARROYO D. MITMUG
OIC - Assistant District Engineer
SAC Chairman

APPROVED:

ORAYYAN M. IBRAHIM
OIC - District Engineer

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	List of invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	

COMPLETED PROCUREMENT ACTIVITIES

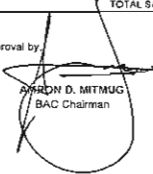
1	19CSKG01 - SUBSURFACE EXPLORATION FOR THE WIDENING OF RAWAN BRIDGE (B00965MN) AND QUIDALOS BRIDGE (B00966MN)	Planning and Design Section	Public Bidding	N/A	09/28/2018 10/04/2018	N/A	10/06/2018	10/17/2018	10/18-26/2018	11/15/2018	11/19/2018	11/26/2018	12/07/2018	PDE CY 2018	900,000.00	891,000.00	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGP, LGU	N/A	10/05/2018	10/17/2018	10/18/2018	11/15/2018											
2	19CSKG02 - PARCELLARY SURVEY OF AFFECTED LOTS WITHIN THE ROAD RIGHT OF-WAY ALONG ILIGAN CITY-MARAWI CITY ROAD, K1536-(1,932) TO K1554-337 ALONG ILIGAN CITY-MARAWI CITY ROAD	Planning and Design Section	Public Bidding	08/16/2019	8/24-30/2019	09/12/2019	10/07/2019	10/07/2019	9/25-30/2019	10/11/2019	10/15/2019	10/25/2019	11/07/2019	PDE CY 2018	5,982,374.53	5,982,300.00	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGP, LGU	8/16/2019	10/7/2019	10/7/2019	9/25/2019	10/11/2019											
3	19CSKG03 - SUB SURFACE EXPLORATION FOR THE WIDENING OF BUTADON BR (B00969MN) AND REPLACEMENT OF GUMAGAMOT BR (B00968MN) AND DALAMA BR (B01162MN) ALONG UNAMON-ZAMBOANGA ROAD AND BACOLOD-MADALUM ROAD	Planning and Design Section	Public Bidding	N/A	10/13-24/2019	11/05/2019	11/19/2019	11/19/2019	10/26-29/2019	11/28/2019	11/29/2019	11/29/2019	12/11/2019	PDE CY 2018	1,340,000.00	1,275,262.00	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGP, LGU	N/A	11/19/2019	11/19/2019	10/26/2019	11/28/2019											
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																8,232,374.53																	
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																5,158,562.00																	
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																73,812.53																	

Prepared by



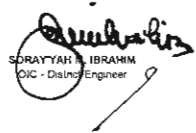
HANINA M. SAMBOR
OIC-In-charge, Procurement Staff

Recommended for Approval by



ARDON D. MITMUG
BAC Chairman

APPROVED



SPRAYAH B. IBRAHIM
OIC - District Engineer

DPWH - LANA DEL NORTE 1ST DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 2nd Semester CY 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP) Total	Contract Cost (PHP) Total	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
1	20KG0001 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY LANTAWAN, SULTAN NAGA DIMAPORO, LANA DEL NORTE	Construction	Public Bidding	N/A	10/23-29/2019	10/30/2019	11/11/2019	11/11/2019	11/13-19/2019	11/20-29/2019					CY 2020 Local Infra Projects	1,974,570.15		Regional Office, COA, NACAP/PCAP/ICE, POC/INGO/LGU	11/07/2019	11/07/2019	11/07/2019	11/13/2019	11/20/2019	
2	20KG0002 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL) BRGY CALIBAO, SULTAN NAGA DIMAPORO, LANA DEL NORTE	Construction	Public Bidding	N/A	10/23-29/2019	10/30/2019	11/11/2019	11/11/2019	11/13-19/2019	11/20-29/2019					CY 2020 Local Infra Projects	2,968,957.34		Regional Office, COA, NACAP/PCAP/ICE, POC/INGO/LGU	11/07/2019	11/07/2019	11/07/2019	11/13/2019	11/20/2019	
3	20KG0003 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL), BRGY. POBLACION, SULTAN NAGA DIMAPORO, LANA DEL NORTE	Construction	Public Bidding	N/A	10/23-29/2019	10/30/2019	11/11/2019	11/11/2019	11/13-19/2019	11/20-29/2019					CY 2020 Local Infra Projects	2,963,746.33		Regional Office, COA, NACAP/PCAP/ICE, POC/INGO/LGU	11/07/2019	11/07/2019	11/07/2019	11/13/2019	11/20/2019	
4	20KG0004 - CLUSTER 1 - ASSET PRESERVATION - PREVENTIVE MAINTENANCE - PRIMARY ILIGAN CITY-MARAWI CITY PRIMARY ROAD A/K/1541+989-K/1543+000, K/1543+773-K/1544+230, K/1544+382-K/1545+000 B/ K/1552+539-K/1553+955 BALOI PANTAR,LANAO DEL NORTE	Construction	Public Bidding	10/16/2019	10/23-29/2019	10/30/2019	11/11/2019	11/11/2019	11/13-19/2019	11/20-29/2019					CY 2020 Regular Infra Projects	72,957,665.33		Regional Office, COA, NACAP/PCAP/ICE, POC/INGO/LGU	11/07/2019	11/07/2019	11/07/2019	11/13/2019	11/20/2019	
5	20KG0005 - CLUSTER 2 - ASSET PRESERVATION - PREVENTIVE MAINTENANCE - PRIMARY ILIGAN CITY-MARAWI CITY PRIMARY ROAD A/K/1541+989-K/1543+000, K/1543+773-K/1544+230, K/1544+382-K/1545+000 B/ K/1552+539-K/1553+955 BALOI PANTAR,LANAO DEL NORTE	Construction	Public Bidding	10/16/2019	10/23-29/2019	10/30/2019	11/11/2019	11/11/2019	11/13-19/2019	11/20-29/2019					CY 2020 Regular Infra Projects	80,342,549.51		Regional Office, COA, NACAP/PCAP/ICE, POC/INGO/LGU	11/07/2019	11/07/2019	11/07/2019	11/13/2019	11/20/2019	
6	20KG0006 - CONSTRUCTION OF MULTI-PURPOSE BUILDING BRGY CAMPO ISLAM, SIND, LANA DEL NORTE	Construction	Public Bidding	N/A	10/23/2019-11/04/2019	11/05/2019	11/18/2019	11/18/2019	11/20-26/2019	11/27/2019-12/09/2019					CY 2020 Local Infra Projects	4,948,466.13		Regional Office, COA, NACAP/PCAP/ICE, POC/INGO/LGU	11/12/2019	11/12/2019	11/12/2019	11/20/2019	12/27/2019	
7	20KG0007 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY BALYAN, SIND, LANA DEL NORTE	Construction	Public Bidding	N/A	10/23/2019-11/04/2019	11/05/2019	11/18/2019	11/18/2019	11/20-26/2019	11/27/2019-12/05/2019					CY 2020 Local Infra Projects	4,948,421.63		Regional Office, COA, NACAP/PCAP/ICE, POC/INGO/LGU	11/12/2019	11/12/2019	11/12/2019	11/20/2019	12/27/2019	
8	20KG0008 - CONSTRUCTION OF MULTI-PURPOSE BUILDING BRGY KAHAYAGAN, KAPATAGAN, LANA DEL NORTE	Construction	Public Bidding	N/A	10/29/2019-11/04/2019	11/05/2019	11/18/2019	11/18/2019	11/20-26/2019	11/27/2019-12/06/2019					CY 2020 Local Infra Projects	4,944,778.16		Regional Office, COA, NACAP/PCAP/ICE, POC/INGO/LGU	11/12/2019	11/12/2019	11/12/2019	11/20/2019	12/27/2019	
9	20KG0009 - NETWORK DEVELOPMENT- OFF CARRIAGEWAY IMPROVEMENT ALONG TERTIARY ROADS LALA-SALVADOR-TUBOD ROAD- 609330/MN K1604+322-K1604+384-K1606+214-K1604+048/LALA, LANA DEL NORTE	Construction	Public Bidding	10/22/2019	10/29/2019-11/04/2019	11/05/2019	11/18/2019	11/18/2019	11/20-26/2019	11/27/2019-12/06/2019					CY 2020 Regular Infra Projects	16,806,420.00		Regional Office, COA, NACAP/PCAP/ICE, POC/INGO/LGU	11/12/2019	11/12/2019	11/12/2019	11/20/2019	12/27/2019	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php) Total	Contract Cost (Php) Total	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
ON GOING PROCUREMENT ACTIVITIES																							
10	20KG0010 - ASSET PRESERVATION-REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE - TERTIARY ROADS DOBLESTON-BUTADON ROAD- 500928MN, K2006+736-K2007+130 K2007+840-K2008-000, KAPATAGAN, LANAO DEL NORTE	Construction	Public Bidding	10/22/2019	10/29/2019-11/04/2019	11/05/2019	11/18/2019	11/18/2019	11/20-26/2019	11/27/2019-12/06/2019				CY 2020 Regular Infra Projects	48,895,500.00		Regional Office, COA, NACAP/PCA/PICE, PCCI/NGO/LGU	11/12/2019	11/12/2019	11/12/2019	11/20/2019	12/27/2019	
11	20KG0011- NETWORK DEVELOPMENT- ROAD WIDENING-PRIMARY ROADS MALABANG DOBLESTON-TUKURAN ROAD-500931MN, K1974+099-K1975+300, SND, LANAO DEL NORTE	Construction	Public Bidding	10/22/2019	10/29/2019-11/04/2019	11/05/2019	11/18/2019	11/18/2019	11/20-26/2019	11/27/2019-12/06/2019				CY 2020 Regular Infra Projects	48,996,500.00		Regional Office, COA, NACAP/PCA/PICE, PCCI/NGO/LGU	11/12/2019	11/12/2019	11/12/2019	11/20/2019	12/27/2019	
12	20KG0012 - LOCAL INFRASTRUCTURE PROGRAM WATER MANAGEMENT FACILITIES (WATER SUPPLY) CONSTRUCTION OF WATER SUPPLY LEVEL II BRGY LA LIBERTAD, BRGY LA LIBERTAD, KAPATAGAN, LANAO DEL NORTE	Construction	Public Bidding	N/A	11/6-12/2019	11/13/2019	11/25/2019	11/25/2019	11/26-28/2019	11/29/2019-12/8/2019				CY 2020 Local Infra Projects	1,945,320.64		Regional Office, COA, NACAP/PCA/PICE, PCCI/NGO/LGU	11/12/2019	11/12/2019	11/12/2019	11/29/2019	11/29/2019	
13	20KG0013-CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS (EVENING TO DECLARE TOURISM DESTINATION ACCESS ROAD LEADING TO CATHEDRAL FALLS, KAPATAGAN, LANAO DEL NORTE	Construction	Public Bidding	10/30/2019	11/6-12/2019	11/13/2019	11/25/2019	11/25/2019	11/26-28/2019	11/29/2019-12/8/2019				CY 2020 Local Infra Projects	35,288,415.87		Regional Office, COA, NACAP/PCA/PICE, PCCI/NGO/LGU	11/12/2019	11/12/2019	11/12/2019	11/29/2019	11/29/2019	
14	20KG0014 - CONSTRUCTION OF MULTI-PURPOSE BUILDING BRGY POBLACION, TANGKAL, LANAO DEL NORTE	Construction	Public Bidding	N/A	11/6-12/2019	11/13/2019	11/29/2019	11/25/2019	11/26-28/2019	11/29/2019-12/8/2019				CY 2020 Local Infra Projects	4,990,273.73		Regional Office, COA, NACAP/PCA/PICE, PCCI/NGO/LGU	11/12/2019	11/12/2019	11/12/2019	11/29/2019	11/29/2019	
15	20KG0015 - NETWORK DEVELOPMENT-ROAD WIDENING-PRIMARY ROADS MALABANG-DOBLESTON-TUKURAN ROAD- 500931MN, K1969+1580-K1969+309, K1969+337-K1970+031, K1970+099-K1971+274, SND, LANAO DEL NORTE	Construction	Public Bidding	10/30/2019	11/6-12/2019	11/13/2019	11/25/2019	11/25/2019	11/26-28/2019	11/29/2019-12/8/2019				CY 2020 Regular Infra Projects	97,991,395.00		Regional Office, COA, NACAP/PCA/PICE, PCCI/NGO/LGU	11/12/2019	11/12/2019	11/12/2019	11/29/2019	11/29/2019	
16	20KG0016 - CONSTRUCTION OF MULTI-PURPOSE BUILDING BRGY TOPOCON, SULTAN NAGA DIMAPORO, LANAO DEL NORTE	Construction	Public Bidding	N/A	11/9-15/2019	11/19/2019	11/28/2019	11/28/2019	11/29-12/05/2019	12/6-18/2019				CY 2020 Regular Infra Projects	2,985,664.40		Regional Office, COA, NACAP/PCA/PICE, PCCI/NGO/LGU	11/12/2019	11/12/2019	11/12/2019	11/29/2019	12/06/2019	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Acts/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
ON GOING PROGREMENT ACTIVITIES																							
17	20KG0017 - NETWORK DEVELOPMENT PROGRAM OFF CARRIAGEWAY IMPROVEMENT TERTIARY ROADS-BACOLOD-MADALUM HIGHWAY, K1569+000-K1571+500, MUNAI LANAO DEL NORTE	Construction	Public Bidding	11/02/2019	11/9-15/2019	11/16/2019	11/28/2019	11/28/2019	11/29/2019-12/05/2019	12/6-16/2019				CY 2020 Regular Infra Projects	29,371,273.41		Regional Office, COA, NACAP/PCA/PICE PCC/INGO LGU	11/12/2019	11/12/2019	11/12/2019	11/29/2019	12/06/2019	
18	20KG0018 - ASSET PRESERVATION-REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS SLOPE COLLAPSE AND LANDSLIDE-PRIMARY ROADS MALABANG DOBLESTON-TUKURAN ROAD 500831MN, K1969+(-306)-K1969+173, SULTAN NAGA DIMAPORO, LANAO DEL NORTE	Construction	Public Bidding	11/02/2019	11/9-15/2019	11/16/2019	11/28/2019	11/28/2019	11/29/2019-12/05/2019	12/6-16/2019				CY 2020 Regular Infra Projects	53,903,500.00		Regional Office, COA, NACAP/PCA/PICE PCC/INGO LGU	11/12/2019	11/12/2019	11/12/2019	11/29/2019	12/06/2019	
19	20KG0019 - LOCAL INFRASTRUCTURE PROGRAM LOCAL BRIDGES CONSTRUCTION OF FOOT BRIDGE, BRGY. PANDANAN, SNO, LANAO DEL NORTE	Construction	Public Bidding	11/02/2019	11/9-15/2019	11/16/2019	11/28/2019	11/28/2019	11/29/2019-12/02/2019	12/3-4/2019				CY 2020 Local Infra Projects	1,957,285.50		Regional Office, COA, NACAP/PCA/PICE PCC/INGO LGU	11/12/2019	11/12/2019	11/12/2019	11/29/2019	12/03/2019	
20	20KG0020 - NETWORK DEVELOPMENT PROGRAM OFF- CARRIAGEWAY IMPROVEMENT TERTIARY ROADS DOBLESTON- BUTAON ROAD 500928MN SNO LON	Construction	Public Bidding	11/02/2019	11/9-15/2019	11/16/2019	11/28/2019	11/28/2019	11/29/2019-12/05/2019	12/6-16/2019				CY 2020 Regular Infra Projects	38,896,743.00		Regional Office, COA, NACAP/PCA/PICE PCC/INGO LGU	11/12/2019	11/12/2019	11/12/2019	11/29/2019	12/06/2019	
21	20KG0021 - ASSET PRESERVATION-CONSTRUCTION/UPGRADING/REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS TERTIARY ROADS BACOLOD-MADALUM HIGHWAY, K1565+699.50-K1568+124020, K1569+000-K1671+500	Construction	Public Bidding	11/02/2019	11/9-15/2019	11/16/2019	11/28/2019	11/28/2019	11/29/2019-12/05/2019	12/6-16/2019				CY 2020 Regular Infra Projects	22,947,842.88		Regional Office, COA, NACAP/PCA/PICE PCC/INGO LGU	11/12/2019	11/12/2019	11/12/2019	11/29/2019	12/06/2019	
22	20KG0022 - ASSET PRESERVATION PROGRAM PREVENTIVE MAINTENANCE PRIMARY ROAD LINAMON-ZAMBOANGA ROAD, K1602+102-K1602+823, LALA, LANAO DEL NORTE	Construction	Public Bidding	11/05/2019	11/12-18/2019	11/19/2019	12/02/2019	12/02/2019	12/3-9/2019	12/10-19/2019				CY 2020 Regular Infra Projects	15,503,966.06		Regional Office, COA, NACAP/PCA/PICE PCC/INGO LGU	11/12/2019	11/12/2019	11/12/2019	12/3/2019	12/10/2019	
23	20KG0023 - ASSET PRESERVATION-REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS,SLOPE COLLAPSE AND LANDSLIDE-PRIMARY ROADS MALABANG DOBLESTON-TUKURAN ROAD, SNO, LON	Construction	Public Bidding	11/08/2019	11-13-19/2019	11/20/2019	12/02/2019	12/02/2019	12/3-9/2019	12/10-19/2019				CY 2020 Regular Infra Projects	51,408,240.00		Regional Office, COA, NACAP/PCA/PICE PCC/INGO LGU	11/19/2019	11/19/2019	11/19/2019	12/3/2019	12/10/2019	

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PnP) Total	Contract Cost (PnP) Total	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
ON GOING PROCUREMENT ACTIVITIES																								
24	20KG0024-BRIDGE PROGRAM-RETROFITTING/STRENGTHENING OF PERMANENT BRIDGES ALONG MALABANG-DOBLESTON-TUKURAN ROAD, SIND LANA DEL NORTE	Construction	Public Bidding	11/08/2019	11/11-19/2019	11/20/2019	12/02/2019	12/02/2019	12/3-9/2019	12/10-18/2019					CY 2020 Regular Infra Projects	29,367,450.48		Regional Office, COA, NACAP/PCA/PICE, PCC/INGO LGU	11/19/2019	11/16/2019	11/19/2019	12/3/2019	12/10/2019	
25	20KG0025-ASSET PRESERVATION PROGRAM-CONSTRUCTION/UPGRADING/REHABILITATION OF DRAINAGE ALONG NATIONAL ROAD, PRIMARY ROADS MALABANG-DOBLESTON-TUKURAN ROAD, SIND, LANA DEL NORTE	Construction	Public Bidding	N/A	11/14-20/2019	11/21/2019	12/03/2019	12/03/2019	12/4-10/2019	12/11-20/2019					CY 2020 Regular Infra Projects	4,055,363.52		Regional Office, COA, NACAP/PCA/PICE, PCC/INGO LGU	11/20/2019	11/20/2019	11/20/2019	12/4/2019	12/11/2019	
26	20KG0026 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BROY DANGULAAN, SIND, LANA DEL NORTE	Construction	Public Bidding	N/A	11/14-20/2019	11/21/2019	12/03/2019	12/03/2019	12/4-5/2019	12/6-9/2019					CY 2020 Local Infra Projects	998,673.27		Regional Office, COA, NACAP/PCA/PICE, PCC/INGO LGU	11/20/2019	11/20/2019	11/20/2019	12/4/2019	12/06/2019	
27	20KG0027 - BRIDGE PROGRAM - RETROFITTING/STRENGTHENING OF PERMANENT BRIDGES, BAYUHAN BRIDGE (B01803MN) ALONGS MALABANG-DOBLESTON-TUKURAN ROAD, SIND LANA DEL NORTE	Construction	Public Bidding	11/11/2019	11/18-24/2019	11/25/2019	12/09/2019	12/09/2019	12/10-16/2019	12/17-25/2019					CY 2020 Regular Infra Projects	7,823,724.66		Regional Office, COA, NACAP/PCA/PICE, PCC/INGO LGU	11/22/2019	11/22/2019	11/22/2019	12/10/2019	12/17/2019	
28	20KG0028 - ASSET PRESERVATION PROGRAM - CONSTRUCTION/UPGRADING/REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS-TERTIARY ROADS LDNIGR K1548+000-K1548+313, K1549+717-K1550+331, BALOT LANA DEL NORTE	Construction	Public Bidding	11/13/2019	11/10-24/2019	11/25/2019	12/09/2019	12/09/2019	12/10-16/2019	12/17-26/2019					CY 2020 Regular Infra Projects	14,697,846.29		Regional Office, COA, NACAP/PCA/PICE, PCC/INGO LGU	11/22/2019	11/22/2019	11/22/2019	12/10/2019	12/17/2019	
29	20KG0029 - NETWORK DEVELOPMENT ROAD WIDENING-PRIMARY ROADS UNJAMON-ZAMBOANGA ROAD -S00988MN, K1595+070-K1595+546, K1601+335-K1602+102, LALA, LANA DEL NORTE	Construction	Public Bidding	11/11/2019	11/18-24/2019	11/25/2019	12/09/2019	12/09/2019	12/10-16/2019	12/17-26/2019					CY 2020 Regular Infra Projects	23,976,100.00		Regional Office, COA, NACAP/PCA/PICE, PCC/INGO LGU	11/22/2019	11/22/2019	11/22/2019	12/10/2019	12/17/2019	
30	20KG0030 - NETWORK DEVELOPMENT PROGRAM ROAD WIDENING-PRIMARY ROADS PAVING OF UNPAVED ROAD BACOLOD-MADALUM HIGHWAY K1575+095-K1576+480, K1576+832-K1577+550, K1577+865-K1578+152, K1578+502-K1579+389, MUNAJ, LDN	Maintenance	Public Bidding	11/14/2019	11/21-27/2019	11/28/2019	12/10/2019	12/10/2019	12/11-17/2019	12/18-27/2019					CY 2020 Regular Infra Projects	97,994,073.44		Regional Office, COA, NACAP/PCA/PICE, PCC/INGO LGU	11/27/2019	11/27/2019	11/27/2019	12/11/2019	12/18/2019	
31	20KG0031 - CONSTRUCTION/IMPROVEMENT OF ACCESS OF ROADS LEADING TO TRADES INDUSTRIES & ECONOMIC ZONES BRGY. PUNAYAN EL SALVADOR, JARUMANAYG ILAYA RD IN SUPPORT TO THE CALAMANSI PROCESSING PLANT, LALA, LDN	Construction	Public Bidding	11/14/2019	11/21-27/2019	11/28/2019	12/10/2019	12/10/2019	12/11-17/2019	12/18-27/2019					CY 2020 Local Infra Projects	14,695,500.00		Regional Office, COA, NACAP/PCA/PICE, PCC/INGO LGU	11/27/2019	11/27/2019	11/27/2019	12/11/2019	12/18/2019	

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				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
32	20KG0032 - NETWORK DEVELOPMENT-ROAD WIDENING-PRIMARY ROADS (JIGAN CITY MARAWI CITY ROAD BALOI LANA DEL NORTE	Construction	Public Bidding	11/15/2019	11/27-28/2019	11/29/2019	12/11/2019	12/15/2019	12/12-18/2019	12/19-27/2019					CY 2020 Regular Infra Projects	54,273,248.31		Regional Office, COA, NACAP/PCA/PICE, PCC/NGO/LGU	11/28/2019	11/28/2019	11/28/2019	12/12/2019	12/18/2019	
33	20KG0033 - ASSET PRESERVATION - CONSTRUCTION/UPGRADING/REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS - PRIMARY ROADS, MALABANG-DOBLESTON-311KILIMIAN ROAD - S00931M3, SNO, LANA DEL NORTE	Construction	Public Bidding	11/21/2019	11/26/2019-12/04/2019	12/05/2019	12/17/2019	12/17/2019	12/18-22/2019	12/24/2019-01/02/2020					CY 2020 Regular Infra Projects	6,370,400.00		Regional Office, COA, NACAP/PCA/PICE, PCC/NGO/LGU	12/04/2019	12/04/2019	12/04/2019	12/18/2019	12/24/2019	
34	20KG0039 - CLUSTER 3 - ASSET PRESERVATION PROGRAM - REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE - TERTIARY ROADS (CONS OF ROAD SLOPE PROTECTION), BALOI & TAGOLOAN, LANA DEL NORTE	Construction	Public Bidding	11/12/2019	11/28/2019-12/04/2019	12/05/2019	12/17/2019	12/17/2019	12/18-22/2019	12/24/2019-01/02/2020					CY 2020 Regular Infra Projects	44,729,985.78		Regional Office, COA, NACAP/PCA/PICE, PCC/NGO/LGU	12/04/2019	12/04/2019	12/04/2019	12/18/2019	12/24/2019	
35	20KG0040 - CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, ACCESS ROAD LEADING TO MIGHTY GAVE TAGOLOAN, LANA DEL NORTE	Construction	Public Bidding	11/21/2019	11/28/2019-12/04/2019	12/05/2019	12/17/2019	12/17/2019	12/18-22/2019	12/24/2019-01/02/2020					CY 2020 Regular Infra Projects	9,894,572.92		Regional Office, COA, NACAP/PCA/PICE, PCC/NGO/LGU	12/04/2019	12/04/2019	12/04/2019	12/18/2019	12/24/2019	
36	20KG0041 - ASSET PRESERVATION - CONSTRUCTION/UPGRADING/REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS - PRIMARY ROADS LINAMON-ZAMBOANGA ROAD S00968M1, KAPATAGAN, LANA DEL NORTE	Construction	Public Bidding	11/21/2019	11/28/2019-12/04/2019	12/05/2019	12/17/2019	12/17/2019	12/18-22/2019	12/24/2019-01/02/2020					CY 2020 Regular Infra Projects	13,606,720.00		Regional Office, COA, NACAP/PCA/PICE, PCC/NGO/LGU	12/04/2019	12/04/2019	12/04/2019	12/18/2019	12/24/2019	
37	20KG0042 - BRIDGE PROGRAM, REPLACEMENT WEAK BRIDGE GUMAGAMOT BR (S00956M1), ALONG NATIONAL - ZAMBOANGA ROAD, KI508+303, LALA, LANA DEL NORTE	Construction	Public Bidding	11/21/2019	11/28/2019-12/04/2019	12/05/2019	12/17/2019	12/17/2019	12/18-22/2019	12/24/2019-01/02/2020					CY 2020 Regular Infra Projects	42,187,823.78		Regional Office, COA, NACAP/PCA/PICE, PCC/NGO/LGU	12/04/2019	12/04/2019	12/04/2019	12/18/2019	12/24/2019	
38	20KG0043 - BRIDGE PROGRAM, WIDENING OF PERMANENT BUTADON BR (S00958M1) ALONG LINAMON - ZAMBOANGA ROAD, KI507+305, KAPATAGAN, LANA DEL NORTE	Construction	Public Bidding	11/21/2019	11/28/2019-12/04/2019	12/05/2019	12/17/2019	12/17/2019	12/18-22/2019	12/24/2019-01/02/2020					CY 2020 Regular Infra Projects	58,714,176.69		Regional Office, COA, NACAP/PCA/PICE, PCC/NGO/LGU	12/04/2019	12/04/2019	12/04/2019	12/18/2019	12/24/2019	
39	20KG0044 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY RAWAN, SULTAN NAGA DIMAPORO, LANA DEL NORTE	Construction	Public Bidding	N/A	11/28/2019-12/04/2019	12/05/2019	12/17/2019	12/17/2019	12/18-22/2019	12/24/2019-01/02/2020					CY 2020 Local Infra Projects	2,988,836.33		Regional Office, COA, NACAP/PCA/PICE, PCC/NGO/LGU	12/04/2019	12/04/2019	12/04/2019	12/18/2019	12/24/2019	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of JABS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
40	20KG0045 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING INDUSTRIES AND ECONOMIC ZONES LANDA SARIP ALAWI ROAD TO TRADES, CONNECTING BRGY. LANDA TO BRGY. SARIP ALAWI IN SUPPORT OF ABACA INDUSTRY. SALO-I, LANA O DEL NORTE	Construction	Public Bidding	11/21/2019	11/28/2019-12/04/2019	12/05/2019	12/17/2019	12/17/2019	12/18-22/2019	12/24/2019-01/13/2020						9,894,907.61		Regional Office, COA, NACAP/PCA/PICE, POCINGO LGU	12/04/2019	12/04/2019	12/04/2019	12/18/2019	12/24/2019	
41	ZDKG0046 - REHABILITATION OF MULTI-PURPOSE BUILDING AT BRGY. TENAZAS LALA LANA O DEL NORTE	Construction	Public Bidding	N/A	11/28/2019-12/04/2019	12/05/2019	12/17/2019	12/17/2019	12/18-22/2019	12/24/2019-01/02/2020					CY 2020 Local Infra Projects	998,894.14		Regional Office, COA, NACAP/PCA/PICE, POCINGO LGU	12/04/2019	12/04/2019	12/04/2019	12/18/2019	12/24/2019	
42	20KG0047 - NETWORK DEVELOPMENT PROGRAM PAVING OF UNPAVED ROADS - TERTIARY ROADS BAGUOLO MADALINA HIGHWAY K1581+ (925)-K1581+ (404), K1581+ (070)-K1581+095, MUNAJ, LANA O DEL NORTE	Construction	Public Bidding	11/21/2019	11/28/2019-12/04/2019	12/05/2019	12/17/2019	12/17/2019	12/18-22/2019	12/24/2019-01/13/2020					CY 2020 Regular Infra Projects	25,018,089.23		Regional Office, COA, NACAP/PCA/PICE, POCINGO LGU	12/04/2019	12/04/2019	12/04/2019	12/18/2019	12/24/2019	
43	20KG0048 - NETWORK DEVELOPMENT PROGRAM - PAVING OF UNPAVED ROADS - TERTIARY ROADS LANA O DEL NORTE INTERIOR CIRCUMFERENTIAL ROAD (LDNCR) (500970M), CHAINAGE 0 - CHAINAGE 1664, MUNAJ, LANA O DEL NORTE	Construction	Public Bidding	11/22/2019	11/29/2019-12/5/2019	12/06/2019	12/18/2019	12/18/2019	12/19-24/2019	12/28/2019-01/02/2020					CY 2020 Regular Infra Projects	60,529,087.20		Regional Office, COA, NACAP/PCA/PICE, POCINGO LGU	12/5/2019	12/5/2019	12/5/2019	12/19/2019	12/26/2019	
44	20KG0049 - NETWORK DEVELOPMENT PROGRAM - PAVING OF UNPAVED ROADS - TERTIARY ROADS BAGUOLO MADALINA HIGHWAY K1581+025-K1581+051+158+115 MUNAJ, LANA O DEL NORTE	Construction	Public Bidding	11/22/2019	11/29/2019-12/5/2019	12/08/2019	12/18/2019	12/18/2019	12/19-24/2019	12/26/2019-01/02/2020					CY 2020 Regular Infra Projects	84,445,322.63		Regional Office, COA, NACAP/PCA/PICE, POCINGO LGU	12/5/2019	12/5/2019	12/5/2019	12/19/2019	12/26/2019	
45	20KG0050 - ASSET PRESERVATION PROGRAM - CONSTRUCTION/UPGRADING REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS - PRIMARY ROADS - RIGGAN CITY-MARAWI CITY ROAD, K1538+100-K1538+617, K1548+216-K1548+531, K1546+571 BALO-I AND PANTAR, LANA O DEL NORTE	Construction	Public Bidding	11/22/2019	11/29/2019-12/5/2019	12/06/2019	12/18/2019	12/18/2019	12/19-24/2019	12/26/2019-01/02/2020					CY 2020 Regular Infra Projects	21,756,426.98		Regional Office, COA, NACAP/PCA/PICE, POCINGO LGU	12/5/2019	12/5/2019	12/5/2019	12/19/2019	12/26/2019	
46	20KG0051 - NETWORK DEVELOPMENT PROGRAM PAVING OF UNPAVED ROADS - TERTIARY ROADS LANA O DEL NORTE INTERIOR CIRCUMFERENTIAL ROAD (LDNCR) (500970M), CHAINAGE 0 - CHAINAGE 1664, MUNAJ, LANA O DEL NORTE	Construction	Public Bidding	11/22/2019	11/29/2019-12/5/2019	12/06/2019	12/18/2019	12/18/2019	12/19-24/2019	12/26/2019-01/02/2020					CY 2020 Regular Infra Projects	52,401,720.95		Regional Office, COA, NACAP/PCA/PICE, POCINGO LGU	12/5/2019	12/5/2019	12/5/2019	12/19/2019	12/26/2019	
47	20KG0052 - CONSTRUCTION OF MULTI-PURPOSE BUILDING BRGY. PILL SAPAD, LANA O DEL NORTE	Construction	Public Bidding	N/A	11/29/2019-12/5/2019	12/09/2019	12/18/2019	12/18/2019	12/19-24/2019	12/26/2019-01/02/2020					CY 2020 Local Infra Projects	1,079,811.72		Regional Office, COA, NACAP/PCA/PICE, POCINGO LGU	12/5/2019	12/5/2019	12/5/2019	12/19/2019	12/26/2019	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
49	20KG0053 - FLOOD MANAGEMENT PROGRAM-CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM CONSTRUCTION OF BALOI PLAIN FLOOD CONTROL PROJECT (PACKAGE 1) BALOI, LANA O DEL NORTE	Construction	Public Bidding	11/22/2019	11/29/2019-12/5/2019	12/05/2019	12/18/2019	12/18/2019	12/18-24/2019	12/25/2019-01/03/2020				CY 2020 Regular Infra Projects	75,702,741.14		Regional Office, COA, NACAP/PCA/PICE, POC/INGO LGU	12/5/2019	12/5/2019	12/5/2019	12/19/2019	12/25/2019	
49	20KG0054 - ASSET PRESERVATION - REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLID - PRIMARY ROADS LINAONAN - ZAMBONGA ROAD-S00968MN, K157+453-K1617-711, K1621-200-81023+291, KAPAT	Construction	Public Bidding	11/22/2019	11/29/2019-12/5/2019	12/05/2019	12/18/2019	12/18/2019	12/19-24/2019	12/25/2019-01/02/2020				CY 2020 Regular Infra Projects	51,829,900.00		Regional Office, COA, NACAP/PCA/PICE, POC/INGO LGU	12/5/2019	12/5/2019	12/5/2019	12/19/2019	12/25/2019	
50	20KG0055 - ASSET PRESERVATION - REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLID - PRIMARY ROADS IUGAN CITY MARAWI CITY-MARAWI CITY ROAD, K1547+370-1548+090, PANTAR, LANA O DEL NORTE	Construction	Public Bidding	11/22/2019	11/29/2019-12/5/2019	12/05/2019	12/18/2019	12/18/2019	12/19-24/2019	12/25/2019-01/02/2020				CY 2020 Regular Infra Projects	75,898,877.24		Regional Office, COA, NACAP/PCA/PICE, POC/INGO LGU	12/5/2019	12/5/2019	12/5/2019	12/19/2019	12/25/2019	
51	20KG0059 - CONSTRUCTION MULTI-PURPOSE BUILDING, BRGY POBLACION, MAGSAYSAY, LANA O DEL NORTE	Construction	Public Bidding	11/22/2019	11/29/2019-12/5/2019	12/05/2019	12/18/2019	12/18/2019	12/19-24/2019	12/25/2019-01/02/2020				CY 2020 Local Infra Projects	14,846,220.18		Regional Office, COA, NACAP/PCA/PICE, POC/INGO LGU	12/05/2019	12/05/2019	12/05/2019	12/19/2019	12/25/2019	
52	20KG0057 - REHABILITATION OF MULTI-PURPOSE BUILDING BRGY POBLACION, MUNAJ LANA O DEL NORTE	Construction	Public Bidding	11/22/2019	11/29/2019-12/5/2019	12/05/2019	12/18/2019	12/18/2019	12/19-24/2019	12/25/2019-01/02/2020				CY 2020 Local Infra Projects	14,947,013.31		Regional Office, COA, NACAP/PCA/PICE, POC/INGO LGU	12/05/2019	12/05/2019	12/05/2019	12/19/2019	12/25/2019	
53	20KG0058 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING BRGY PAKHIT, SULTAN NAGA DIMAPORO, LANA O DEL NORTE	Construction	Public Bidding	11/22/2019	11/29/2019-12/5/2019	12/05/2019	12/18/2019	12/18/2019	12/19-24/2019	12/25/2019-01/02/2020				CY 2020 Local Infra Projects	998,856.15		Regional Office, COA, NACAP/PCA/PICE, POC/INGO LGU	12/05/2019	12/05/2019	12/05/2019	12/19/2019	12/25/2019	
54	20KG0059 - CONSTRUCTION OF MULTI-PURPOSE BUILDING BRGY ROKALAWAG, SULTAN NAGA DIMAPORO, LANA O DEL NORTE	Construction	Public Bidding	11/22/2019	11/29/2019-12/5/2019	12/05/2019	12/18/2019	12/18/2019	12/19-24/2019	12/25/2019-01/02/2020				CY 2020 Local Infra Projects	2,967,662.60		Regional Office, COA, NACAP/PCA/PICE, POC/INGO LGU	12/05/2019	12/05/2019	12/05/2019	12/19/2019	12/25/2019	
55	20KG0060 - BRIDGE PROGRAM REPLACEMENT OF PERMANENT WEAK BRIDGE DALAM BR (FYR) (B01592MN) ALONG BACOLOD - MAQUILLAN HIGHWAY, MUNAJ, LANA O DEL NORTE	Construction	Public Bidding	11/23/2019	11/30/2019-12/6/2019	12/06/2019	12/23/2019	12/23/2019	12/24-27/2019	12-30/2020				CY 2020 Regular Infra Projects	34,250,430.71		Regional Office, COA, NACAP/PCA/PICE, POC/INGO LGU	12/06/2019	12/06/2019	12/06/2019	12/24/2019	1/2/2020	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	
ON GOING PROCUREMENT ACTIVITIES																								
56	20KG0061 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY POBLACION KAPATAGAN, LANA DEL NORTE	Construction	Public Bidding	11/23/2019	11/30/2019-12/6/2019	12/09/2019	12/23/2019	12/23/2019	12/24-27/2019	1/2-8/2020					CY 2020 Local Infra Projects	1,968,546.88		Regional Office, COA, NACAP/PCA/PICE, PCCUNGO LGU	12/06/2019	12/06/2019	12/06/2019	12/24/2019	1/2/2020	
57	20KG0062 - BRIDGE PROGRAM REPLACEMENT WEAK BRIDGE, OUIDALAS BR (900968MN) ALONG NATIONAL ROAD	Construction	Public Bidding	11/23/2019	11/30/2019-12/6/2019	12/09/2019	12/23/2019	12/23/2019	12/24-27/2019	1/2-8/2020					CY 2020 Regular Infra Projects	46,880,063.12		Regional Office, COA, NACAP/PCA/PICE, PCCUNGO LGU	12/06/2019	12/06/2019	12/09/2019	12/24/2019	1/2/2020	
58	20KG0063 - CONSTRUCTION OF MULTI-PURPOSE BUILDING AT DPWH AREA EQUIPMENT SERVICES COMPOUND, DEL CARMEN, IIGAN CITY	Construction	Public Bidding	11/23/2019	11/30/2019-12/6/2019	12/09/2019	12/23/2019	12/23/2019	12/24-27/2019	1/2-8/2020						14,895,544.41		Regional Office, COA, NACAP/PCA/PICE, PCCUNGO LGU	12/06/2019	12/06/2019	12/06/2019	12/24/2019	1/2/2020	
59	20KG0064 - MODIFIED STANDARD DPWH-DEP ED ONE (1) STOREY FOUR CLASSROOM REGULAR BUILDING AT CALUBE INTEGRATED SCHOOL (OPTION 1-REGULAR CLASSROOM LAYOUT), SULTAN NAGA DIMAPORO, LANA DEL NORTE	Construction	Public Bidding	12/5/2019	12/12/2019-12/19/2019	12/19/2019	01/03/20	01/03/20	01/06-10/2020	01/13-20/2020					CY 2020 BEFF	11,294,481.79		Regional Office, COA, NACAP/PCA/PICE, PCCUNGO LGU	12/13/2019	12/13/2019	12/13/2019	01/06/2020	01/13/2020	
60	20KG0065 - MODIFIED STANDARD DPWH-DEP ED TWO(2) STOREY FOUR(4) CLASSROOM REGULAR BUILDING AT CARUSA INTEGRATED SCHOOL (OPTION 1-REGULAR CLASSROOM LAYOUT), KAPATAGAN, LANA DEL NORTE	Construction	Public Bidding	12/5/2019	12/12/2019-12/19/2019	12/20/2019	01/03/2020	01/03/2020	01/06-10/2020	01/13-20/2020					CY 2020 BEFF	13,862,582.07		Regional Office, COA, NACAP/PCA/PICE, PCCUNGO LGU	12/17/2019	12/17/2019	12/17/2019	01/06/2020	01/13/2020	
61	20KG0066 - MODIFIED STANDARD DPWH-DEP ED CONSTRUCTION OF TWO(2) STOREY TWO(2) SCIENCE LAB BUILDING MEOUABAS NHS (LAPING NHS) (OPTION 4-SCIENCE LAB LAYOUT), LAPING, KAPATAGAN, LANA DEL NORTE	Construction	Public Bidding	12/5/2019	12/12/2019-12/19/2019	12/20/2019	01/03/2020	01/03/2020	01/06-10/2020	01/13-20/2020					CY 2020 BEFF	14,108,295.15		Regional Office, COA, NACAP/PCA/PICE, PCCUNGO LGU	12/17/2019	12/17/2019	12/17/2019	01/06/2020	01/13/2020	
62	19KG0083(REBID) - REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES, BALIU BR (8070MH) ALONG LINAMON-ZAMBOANGA ROAD KAPATAGAN, LANA DEL NORTE	Construction	Public Bidding	N/A	11/21-27/2019	11/28/2019	12/10/2019	12/10/2019	12/11-13/2019	12/13-18/2019	12/18/2019	12/20/2019			CY 2020 Regular Infra Projects	1,694,575.61	1,605,656.43	Regional Office, COA, NACAP/PCA/PICE, PCCUNGO LGU	11/27/2019	11/27/2019	11/27/2019	12/11/2019	12/13/2019	
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																1,731,032,639.05								

Prepared by

HAMMA M. SAMBITORY
Engineer II
OIC - Head, Procurement Staff

Recommended for Approval by

AMON D. MITUG
OIC - Assistant District Engineer
BAC Chairman

APPROVED:

SORAYAN M. IBRAHIM
OIC - District Engineer

DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE
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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity									Source of Funds	ABC (PHP) Total	Contract Cost (PHP) Total	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the AFP)			
				Pre-Bid Conf	Advs/Post of M&E	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing					Notice to Proceed	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																									
1	BAC Resolution #0027 - 19GKG0032 - Procurement of 58 pcs. Early Warning Device, for use in various service vehicle, DPWH-Lanao del Norte 1st District Engineering Office, Del Carmen, Iligan City	MS	Public Bidding	-	6/7-13/2019	-	6/14/2019	6/20/2019	6/20/2019	6/20/2019	6/20/2019	6/20/2019	6/20/2019	6/20/2019	6/20/2019	MOOE	87,000.00	84,100.00	Regional Office, COA, NACAPP/CA/PC/CE, PCDJ/NGO/LGU	-	5/14/2019	6/4/2019	6/20/2019	6/16/2019	
2	BAC Resolution #0020 - 19GKG0020 - Equipment Rental for use in the repairing of steel bridges along national road, Calsingawan Bridge Sapad-Nunungan Road and Baloi Bridge along Bacti-Mabungao - Lunnon Road, K1627+613 & K11145 + (-659)	MS	Public Bidding	-	6/14-20/2019	-	6/24/2019	6/24/2019	6/25/2019	6/25/2019	6/25/2019	6/25/2019	7/10/2019	7/18/2019	MOOE	58,176.00	57,620.00	Regional Office, COA, NACAPP/CA/PC/CE, PCDJ/NGO/LGU	-	6/24/2019	6/24/2019	6/25/2019	6/25/2019		
3	BAC Resolution #0021 - 19GKG0034 - Procurement of personal protective equipment and Tarpaulin (Long Sleeve T-shirt w/ DPWH Logo, Short sleeve T-shirt, Traffic vest, cap) DPWH logo and Tarpaulin (Lakbay Alalay), for use in the "Lakbay Alalay" Program for Holy Week 2019	MS	Public Bidding	-	6/28/2019 7/1/2019	-	7/5/2019	7/5/2019	7/5/2019	7/5/2019	7/5/2019	7/11/2019	7/23/2019	6/9/2019	MOOE	112,140.00	111,827.40	Regional Office, COA, NACAPP/CA/PC/CE, PCDJ/NGO/LGU	-	7/5/2019	7/5/2019	7/8/2019	7/8/2019		
4	BAC Resolution #0033 - 19GKG0025 - Procurement of Office Supplies and Consumables, for use in the operation at various section, DPWH-Lanao del Norte 1st District Engineering Office, Del Carmen, Iligan City	MS	Public Bidding	-	7/11-17/2019	-	6/18/2019	7/30/2019	7/30/2019	7/31/2019	8/1/2019	8/5/2019	8/14/2019	8/9/2019	MOOE	1,191,800.00	1,188,527.00	Regional Office, COA, NACAPP/CA/PC/CE, PCDJ/NGO/LGU	-	6/18/2019	7/30/2019	7/30/2019	7/31/2019	8/1/2019	
5	BAC Resolution #0035 - 19GKG0037 - Procurement of Construction Materials and Supplies, for use in the Repair/Maintenance of Drainage along Dobleson-Butanon Road (Butanon Section), Kapatagan, Lanao del Norte, K2007+301.6 - K2007+501.6 (LS) (Flood Control)	MS	Public Bidding	-	7/11-17/2019	-	6/18/2019	7/30/2019	7/30/2019	7/31/2019	8/1/2019	8/5/2019	8/14/2019	8/9/2019	MOOE	1,601,815.34	1,598,617.35	Regional Office, COA, NACAPP/CA/PC/CE, PCDJ/NGO/LGU	-	6/18/2019	7/30/2019	7/30/2019	7/31/2019	8/1/2019	
6	BAC Resolution #0036 - 19GKG0038 - Procurement of Construction Materials and Supplies, for use in the Repair/Maintenance of Drainage along Lunnon-Zamboanga Road (Laping Section), Kapatagan, Lanao del Norte, K1615+427.5-K1615+545.1 (LS) (Flood Control)	MS	Public Bidding	-	7/11-17/2019	-	6/18/2019	7/30/2019	7/30/2019	7/31/2019	8/1/2019	8/5/2019	8/14/2019	8/9/2019	MOOE	1,389,345.70	1,389,345.70	Regional Office, COA, NACAPP/CA/PC/CE, PCDJ/NGO/LGU	-	6/18/2019	7/30/2019	7/30/2019	7/31/2019	8/1/2019	
7	BAC Resolution #0037 - 19GKG0039 - Procurement of Construction Materials and Supplies, for use in the Repair/Maintenance of Drainage along Malabang-Dobleson-Tukuran Road (Sugod Section), SNO, Lanao del Norte, K1985+352.5-K1985+428.7 (LS)(Flood Control)	MS	Public Bidding	-	7/11-17/2019	-	6/18/2019	7/30/2019	7/30/2019	7/31/2019	8/1/2019	8/5/2019	8/14/2019	8/9/2019	MOOE	608,998.60	607,660.00	Regional Office, COA, NACAPP/CA/PC/CE, PCDJ/NGO/LGU	-	6/18/2019	7/30/2019	7/30/2019	7/31/2019	8/1/2019	
8	BAC Resolution #0038 - 19GKG0040 - Procurement of Construction Materials and Supplies, for use in the Repair/Maintenance of DPWH-Area Equipment Services (Quariter Bldg.), Area Equipment Services Compound, Del Carmen, Iligan City	MS	Public Bidding	-	7/11-17/2019	-	6/18/2019	7/30/2019	7/30/2019	7/31/2019	8/1/2019	8/5/2019	8/14/2019	8/9/2019	MOOE	1,099,436.00	895,928.56	Regional Office, COA, NACAPP/CA/PC/CE, PCDJ/NGO/LGU	-	6/18/2019	7/30/2019	7/30/2019	7/31/2019	8/1/2019	
9	BAC Resolution #0032 - 19GKG0041 - Procurement of Spare Parts, for use in the emergency repair of service vehicle ISUZU ALTERA with plate # AAR-8974/ 104604, assigned at the Planning and Design Section	MS	Public Bidding	-	7/19-25/2019	-	7/26/2019	7/28/2019	7/28/2019	7/30/2019	8/1/2019	8/13/2019	9/3/2019	MOOE	119,200.00	119,006.00	Regional Office, COA, NACAPP/CA/PC/CE, PCDJ/NGO/LGU	-	7/25/2019	7/26/2019	7/29/2019	7/30/2019			
10	BAC Resolution #0039 - 19GKG0042 - Procurement of Personal Protective Equipment and Traffic Cone, for use in the operation at the Maintenance Section, DPWH-Lanao del Norte 1st Engineering District, Del Carmen, Iligan City	MS	Public Bidding	-	7/23-29/2019	-	7/30/2019	7/30/2019	7/31/2019	8/1/2019	8/6/2019	8/14/2019	8/29/2019	MOOE	473,300.00	468,780.00	Regional Office, COA, NACAPP/CA/PC/CE, PCDJ/NGO/LGU	-	7/30/2019	7/30/2019	7/31/2019	8/1/2019			
11	BAC Resolution #0040 - 19GKG0048 - Procurement of 1 unit Engine Turbo, for use in the replacement of unserviceable engine turbo of service vehicle MAZDA BT-50 pick-up with plate # ACA-6056, assigned at the Planning and Design Section	MS	Public Bidding	-	8/9-14/2019	-	8/16/2019	8/23/2019	8/27/2019	8/28/2019	8/28/2019	8/11/2019	9/26/2019	MOOE	220,000.00	219,500.00	Regional Office, COA, NACAPP/CA/PC/CE, PCDJ/NGO/LGU	-	8/16/2019	8/16/2019	8/22/2019	8/27/2019			
12	BAC Resolution #0041 - 19GKG0049 - Procurement of Office Supplies, for use in the operation at the Planning and Design Section	MS	Public Bidding	-	8/5-14/2019	-	8/16/2019	8/22/2019	8/27/2019	8/29/2019	9/5/2019	9/5/2019	10/7/2019	MOOE	886,100.00	882,051.50	Regional Office, COA, NACAPP/CA/PC/CE, PCDJ/NGO/LGU	-	8/16/2019	8/16/2019	8/27/2019	8/27/2019			
13	BAC Resolution #0042 - 19GKG0050 - Procurement of Office Supplies, for use in the Operation of the Various Section, DPWH-LDN 1ST DEO, Del Carmen, Iligan City	MS	Public Bidding	-	8/8-14/2019	-	8/28/2019	8/28/2019	8/30/2019	9/2/2019	9/5/2019	10/3/2019	11/7/2019	MOOE	1,283,622.00	1,251,072.60	Regional Office, COA, NACAPP/CA/PC/CE, PCDJ/NGO/LGU	-	8/28/2019	8/28/2019	8/30/2019	9/2/2019			
14	BAC Resolution #0060 - 19GKG0051 - Equipment Rental for the Repair/Maintenance of Drainage along Baloi-Pantao Ragat Road, Pantao Ragat, Lanao del Norte, K1545+769-K1548+600	MS	Public Bidding	-	10/31/2019 11/6/2019	-	11/12/2019	11/12/2019	11/14-15/2019	11/18/2019	11/20/2019	11/29/2019	12/13/2019	MOOE	180,440.00	180,360.21	Regional Office, COA, NACAPP/CA/PC/CE, PCDJ/NGO/LGU	-	11/12/2019	11/18/2019	11/14-15/2019	11/18/2019			
15	BAC Resolution #0043 - 19GKG0052 - Equipment Rental - Repair/Maintenance of Drainage along Lunnon - Zamboanga Road (Laping Section), Kapatagan, Lanao del Norte, K1615+427.5 - K1615+545.1 (LS) (Flood Control)	MS	Public Bidding	-	8/20-26/2019	-	8/28/2019	9/28/2019	9/29/2019	9/29/2019	9/29/2019	9/29/2019	9/10/2019	10/8/2019	MOOE	192,946.57	191,877.88	Regional Office, COA, NACAPP/CA/PC/CE, PCDJ/NGO/LGU	-	8/28/2019	8/28/2019	8/28/2019	8/29/2019		
16	BAC Resolution #0044 - 19GKG0053 - Equipment Rental - Repair/Maintenance of Drainage along Malabang-Dobleson-Tukuran Road (Sugod Section), SNO, Lanao del Norte, K1985+352.5-K1985+428.7 (Flood Control)	MS	Public Bidding	-	8/20-26/2019	-	8/28/2019	8/28/2019	8/29/2019	8/29/2019	9/2/2019	9/10/2019	10/8/2019	MOOE	217,442.38	216,318.82	Regional Office, COA, NACAPP/CA/PC/CE, PCDJ/NGO/LGU	-	8/28/2019	8/28/2019	8/29/2019	8/29/2019			
17	BAC Resolution #0045 - 19GKG0054 - Equipment Rental - Repair/Maintenance of Drainage along Dobleson-Butanon Road (Butanon Section), Kapatagan, Lanao del Norte, K2007+301.6 - K2007+501.6 (LS) (Flood Control)	MS	Public Bidding	-	8/20-26/2019	-	8/28/2019	8/28/2019	8/29/2019	8/29/2019	9/2/2019	9/10/2019	10/8/2019	MOOE	234,328.15	222,789.14	Regional Office, COA, NACAPP/CA/PC/CE, PCDJ/NGO/LGU	-	8/28/2019	8/28/2019	8/29/2019	8/29/2019			
18	BAC Resolution #0046 - 19GKG0055 - Procurement of Janitorial Supplies for use in the General Services Unit, DPWH-LDN 1ST DEO, Del Carmen, Iligan City	MS	Public Bidding	-	8/20-26/2019	-	8/28/2019	8/28/2019	8/30/2019	9/2/2019	9/5/2019	10/9/2019	11/7/2019	MOOE	348,407.00	349,252.00	Regional Office, COA, NACAPP/CA/PC/CE, PCDJ/NGO/LGU	-	8/28/2019	8/28/2019	8/30/2019	9/2/2019			

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity									Source of Funds	ABC (P/P) Total	Contract Cost m.m. Total	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conf	Adm/Post of M&B	Prebid Conf	Eligibility Check	Sub/OPEN of Bids	B/E Evaluation	Post Qual	Notice of Award	Contract Signing					Notice to Proceed	Prebid Conf	Eligibility Check	Sub/OPEN of Bids	B/E Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																							
19	BAC Resolution #0053 - 19GK00057 - Procurement Construction Materials and Supplies for use in the Repair/Maint. Of Drainage along Baloi-Paraiso Ragat Road, Paraiso Ragat, Lanao del Norte, K1547 +769-K1548+000 (Road Control)	MS	Public Bidding	-	9/11-17/2019	9/10/2019	9/30/2019	9/30/2019	10/2/2019	10/4/2019	10/6/2019	10/17/2019	11/7/2019	MOOE	1,168,094.18	1,161,171.20	Regional Office, COA, NACAP/PCAP/CFICE, POC/INGO/LGU	9/18/2019	9/20/2019	9/30/2019	10/2/2019	10/4/2019	
20	BAC Resolution #0054 - 19GK00058 - Procurement Construction Materials and Supplies (200 pails Cold Mix) for use in the Patching of potholes along National Road, DPWH-Lanao del Norte 1st Engineering District	MS	Public Bidding	-	9/11-17/2019	9/18/2019	9/30/2019	9/30/2019	10/2/2019	10/4/2019	10/6/2019	10/17/2019	11/7/2019	MOOE	1,178,000.00	1,174,000.00	Regional Office, COA, NACAP/PCAP/CFICE, POC/INGO/LGU	9/18/2019	9/20/2019	9/30/2019	10/2/2019	10/4/2019	
21	BAC Resolution #0048 - 19GK00059 - Procurement of vehicle repair and maintenance for use in the immediate repair of service vehicle TOYOTA PRADO SFT 223 assigned at the Planning and Design Section (with labor included) , DPWH-Lanao del Norte 1st DEO, Del Carmen, Iligan City	MS	Public Bidding	-	9/11-17/2019	-	9/19/2019	9/19/2019	9/24/2019	9/25/2019	9/27/2019	10/9/2019	11/7/2019	102	96,780.00	95,974.50	Regional Office, COA, NACAP/PCAP/CFICE, POC/INGO/LGU	-	9/19/2019	9/19/2019	9/24/2019	9/25/2019	
22	BAC Resolution #0049 - 19GK00051 - Procurement of Construction materials and supplies, for use in the Repair/Maintenance of Drainage Baloi-Matungao Road (Matungao Section) K1551+497- K1551+672, Matungao, Lanao del Norte	MS	Public Bidding	-	9/11-17/2019	-	9/19/2019	9/19/2019	9/24/2019	9/25/2019	9/27/2019	10/9/2019	10/29/2019	MOOE	987,263.06	986,036.15	Regional Office, COA, NACAP/PCAP/CFICE, POC/INGO/LGU	-	9/19/2019	9/19/2019	9/24/2019	9/29/2019	
23	BAC Resolution #0050 - 19GK00062 - Procurement of Vehicle Repair and Maintenance for use in the repair and maintenance of various service vehicles with plate nos. SFK-655, SF1-233, ACJ-4694, YZ-3436, FEW-167, KEL 514104604 and ACA-630 assigned at the various sections, DPWH-Lanao del Norte 1st District Engineering Office, Del Carmen, Iligan City	MS	Public Bidding	-	9/11-17/2019	-	9/19/2019	9/19/2019	9/24/2019	9/25/2019	9/27/2019	10/9/2019	11/29/2019	101	163,450.00	162,985.00	Regional Office, COA, NACAP/PCAP/CFICE, POC/INGO/LGU	-	9/19/2019	9/19/2019	9/24/2019	9/25/2019	
24	BAC Resolution #0047 - 19GK00063 - Procurement of Construction Materials and Supplies (297 cu.m Aggregate Base Course (Item 201) for use in the manual patching of unpaved shoulders of various national roads along Dobleston-Buludon Road, K1999+400- K1999+450 (L3); K2003+200-K2003+220 (P6); Limunan Zamboanga Road K1609+200-K1609+220; K1618+400- K1618+610; K1620+100-K1620+200; Majabang-Dobleston- Tukuran Road K1973+000 - K1973+010; K1973+080-K1973+100; K1977+200-K1977+300; K1980 +100 -K1980+110	MS	Public Bidding	-	11/8-14/2019	-	9/19/2019	9/18/2019	11/20-21/2019	9/21/2019	11/26/2019	12/5/2019	12/12/2019	MOOE	182,855.00	178,200.00	Regional Office, COA, NACAP/PCAP/CFICE, POC/INGO/LGU	-	9/18/2019	9/18/2019	11/20-21/2019	9/21/2019	
25	BAC Resolution #0051 - 19GK00064 - Procurement of Vehicle Repair and Maintenance for use in the immediate repair of service vehicle ISUZU Crosswind with plate no. ZLJ-692104802 assigned at the Supply Unit (with Labor included), DPWH-Lanao del Norte 1st District Engineering Office, Del Carmen, Iligan City	MS	Public Bidding	-	9/11-17/2019	-	9/19/2019	9/19/2019	9/24/2019	9/25/2019	9/27/2019	10/9/2019	10/29/2019	101	87,402.80	85,835.60	Regional Office, COA, NACAP/PCAP/CFICE, POC/INGO/LGU	-	9/19/2019	9/19/2019	9/24/2019	9/25/2019	
26	BAC Resolution #0052 - 19GK00065 - Procurement of Construction Materials and Supplies (303.09 cu.m. Aggregate Base Course (Item 201) for use in the Regravelling of Road along Lala-Sakawan-Tukuran Road, Lanao del Norte	MS	Public Bidding	-	9/11-17/2019	-	9/19/2019	9/19/2019	9/24/2019	9/25/2019	9/27/2019	10/9/2019	10/29/2019	MOOE	492,290.00	491,005.80	Regional Office, COA, NACAP/PCAP/CFICE, POC/INGO/LGU	-	9/19/2019	9/19/2019	9/24/2019	9/25/2019	
27	BAC Resolution #0074 - 19GK00066 - PROCUREMENT OF 9 UNITS DESKTOP COMPUTER (ADMINISTRATIVE USE AND SPECIALIZED APPLICATION USE) FOR USE IN THE OPERATION AT THE VARIOUS SECTIONS (OFFICE OF THE D/C-DISTRICT ENGINEER (ITSD #R14495-W18882), FINANCE SECTION AND CONSTRUCTION SECTION (ITSD # R14603-W18881), OFFICE OF THE RESIDENT AUDITOR (ITSD # R13036-8889), SUPPLY AND CASH UNIT (ITSD #R8705-6584), DPWH-LANAO DEL NORTE 1ST ENGINEERING DISTRICT SEMINARY DRIVE, DEL CARMEN, ILIGAN CITY	MS	Public Bidding	-	11/18-24/2019	11/25/2019	12/9/2019	12/9/2019	12/10-11/2019	12/13/2019	12/13/2019	12/23/2019	1/2/2020	101	1,350,000.00	1,340,100.00	Regional Office, COA, NACAP/PCAP/CFICE, POC/INGO/LGU	11/26/2019	12/9/2019	12/9/2019	12/10-11/2019	12/12/2019	
28	BAC Resolution #0067 - 19GK00067 - Procurement of 2 units Desktop Computer (Specialized Application Use) for use in the operation at the Maintenance Section (ITSD # R8705-W6584), DPWH-Lanao del Norte 1st Engineering District, Seminary Drive, Del Carmen, Iligan City	MS	Public Bidding	-	11/16-22/2019	-	11/25/2019	11/25/2019	11/25-28/2019	11/26/2019	11/26/2019	12/9/2019	12/29/2019	MOOE	400,000.00	397,000.00	Regional Office, COA, NACAP/PCAP/CFICE, POC/INGO/LGU	-	11/25/2019	11/25/2019	11/25-28/2019	11/29/2019	
29	BAC Resolution #0065 - 19GK00068 - Procurement of 46,076.92 lbs. Diesel fuel for use in the operation of various RP vehicles assigned at the various sections (Quality Assurance Section, Planning and Design Section, Finance Section, Administrative Section at Construction Section) at DPWH-Lanao del Norte 1st DEO, Del Carmen, Iligan City	MS	Public Bidding	-	10/17-13/2019	10/24/2019	11/5/2019	11/5/2019	11/7-8/2019	11/11/2019	11/13/2019	12/22/2019	1/2/2020	101	2,500,000.00	2,495,192.15	Regional Office, COA, NACAP/PCAP/CFICE, POC/INGO/LGU	10/24/2019	11/5/2019	11/5/2019	11/7-8/2019	11/11/2019	

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Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP) Total	Contract Cost (PHP) Total	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Bid Conf	Sub/Open of Bids	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																							
30	BAC Resolution #0055 - 19GKG0069 - Procurement of 48,076.92 ltrs. diesel fuel and 5000 ltrs gasoline for use in the operation of various service vehicles and grass cutters assigned at the Maintenance Section (Iligan City-Marawi City K1536+982 to K1554+327; Iligan City-Marawi City Road via Bala-Bal Road, K1544+678 to K1544+172; Iligan City-Marawi City via Abaga-Bico Road K1539+(-1825) to K1541 +045; Saito-Matangui -Linamon Road, K1545+(583) to K1553+120; LDNCR Tagulayan-Baloi Road, K1535 +(-560) to 1549+924; LDNCR Baloi-Pantao Road, K1547 +(-583) to K1551+768; LDNCR Pantao Ragar -Munala Road, K1552 +(+232) to K1562+799; LDNCR Munal-Pantao Ragar Section K1579 +(-496) to K1580+612; LDNCR Pantao Ragar -Munala Road, K1580+612 to K1589+180; LDNCR Muna-Tangali - Magaysay Section K1578 +(-131) to K1605+789; LDNCR Bacod-Madulim Road K1581+(977) to K1584+693; Bacod Madulim Highways at DPWH-Lanao del Norte 1st DEO, Del Carmen, Iligan City	MS	Public Bidding	-	10/17-23/2019	-	11/5/2019	11/5/2019	11/7-20/2019	11/11/2019	11/13/2019	11/22/2019	12/3/2019	MOOE	1,000,000.00	968,087.75	Regional Office, COA, NACAP/PCAP/ICE, PCC/NGO, LGU	-	11/5/2019	11/5/2019	11/7-20/2019	11/17/2019	
31	BAC Resolution #0057 - 19GKG0070 - Equipment Rental for the Repair/ Maintenance of Drainage along Baloi-Matangui Road (Matangui Section), Matangui, Lanao del Norte, K1551+497- K1551+672	MS	Public Bidding	-	10/31/2019 11/6/2019	-	11/12/2019	11/12/2019	11/14-15/2019	11/16/2019	11/20/2019	11/29/2019	12/17/2019	MOOE	167,068.71	168,884.34	Regional Office, COA, NACAP/PCAP/ICE, PCC/NGO, LGU	-	11/12/2019	11/12/2019	11/14-15/2019	11/18/2019	
32	BAC Resolution #0058 - 19GKG0071 - Procurement of vehicle parts and accessories for use in the replacement of worn out tires and battery of various service vehicle with plate nos. KEL-51/4/04504, ACA-8096, AAM-4076, PWO-360, ACU-4694 and SKH-615 assigned at various section	MS	Public Bidding	-	10/31/2019 11/6/2019	-	11/12/2019	11/12/2019	11/14/2019	11/18/2019	11/11/2019	11/29/2019	12/17/2019	MOOE	224,800.00	210,350.00	Regional Office, COA, NACAP/PCAP/ICE, PCC/NGO, LGU	-	11/12/2019	11/12/2019	11/14/2019	11/18/2019	
33	BAC Resolution #0059 - 19GKG0072 - Procurement of vehicle repair and maintenance for use in the immediate repair of various service vehicle with plate nos. SPK-655, SKH-605, SFT-238, ACA-630 and SKH-615 assigned at the maintenance section	MS	Public Bidding	-	10/31/2019 11/6/2019	-	11/12/2019	11/12/2019	11/14/2019	11/18/2019	11/20/2019	11/29/2019	12/17/2019	MOOE	105,020.00	103,509.00	Regional Office, COA, NACAP/PCAP/ICE, PCC/NGO, LGU	-	11/12/2019	11/12/2019	11/14/2019	11/18/2019	
34	BAC Resolution #0061 - 19GKG0073 - Procurement of Construction Materials and Supplies (281.5 cu.m) Boulders for use in the Erosion Repair and Control on Roadside along Doblestone-Budatan Road (Budatan Section) Kapatagan, Lanao del Norte, K2007+301.6 - K2007+501.6 (Slope Protection)	MS	Public Bidding	-	11/8-14/2019	-	11/19/2019	11/19/2019	11/20-21/2019	11/22/2019	11/26/2019	12/3/2019	12/12/2019	MOOE	251,856.00	250,690.00	Regional Office, COA, NACAP/PCAP/ICE, PCC/NGO, LGU	-	11/19/2019	11/19/2019	11/20-21/2019	11/22/2019	
35	BAC Resolution #0062 - 19GKG0074 - Procurement of Furniture and Rice for use in the operation at the Office of OIC-District Engineer, DPWH-Lanao del Norte 1st DEO, Seminary Drive	MS	Public Bidding	-	11/16-22/2019	-	11/25/2019	11/25/2019	11/26/2019	11/26/2019	11/29/2019	12/6/2019	12/19/2019	101	178,860.00	177,400.00	Regional Office, COA, NACAP/PCAP/ICE, PCC/NGO, LGU	-	11/25/2019	11/25/2019	11/26/2019	11/26/2019	
36	BAC Resolution #0063 - 19GKG0075 - Procurement of a 1 unit Inkjet Printer (A4) (Print, Copy, Scan) for use in the operation at the Network/ICT Office (ITSD # R8705-W6684), DPWH-Lanao del Norte 1st DEO, Seminary Drive Del Carmen, Iligan City	MS	Public Bidding	-	11/16-22/2019	-	11/25/2019	11/25/2019	11/26/2019	11/29/2019	11/26/2019	12/6/2019	12/19/2019	101	49,500.00	49,200.00	Regional Office, COA, NACAP/PCAP/ICE, PCC/NGO, LGU	-	11/25/2019	11/25/2019	11/26/2019	11/26/2019	
37	BAC Resolution #0064 - 19GKG0076 - Procurement of 1 unit Laptop Computer (Specialized Application Software) for use in the operation at the Public Relation Office/PIO (ITSD # R13036-W9860) DPWH-Lanao del Norte 1st Engineering District, Seminary Drive, Del Carmen, Iligan City	MS	Public Bidding	-	11/16-22/2019	-	11/25/2019	11/25/2019	11/25-28/2019	11/26/2019	11/25/2019	12/6/2019	12/19/2019	101	180,000.00	179,500.00	Regional Office, COA, NACAP/PCAP/ICE, PCC/NGO, LGU	-	11/25/2019	11/26/2019	11/25-28/2019	11/26/2019	
38	BAC Resolution #0065 - 19GKG0077 - Procurement of 5 units Laptop Computer (Administrative Use) for use in the operation at the Various Sections (Procurement Unit) (ITSD # R14403-W10861), Monitoring Unit (ITSD # R14405-W10862) and Office of the Resident Auditor (ITSD # R13036-W9860) - DPWH-Lanao del Norte 1st Engineering District, Seminary Drive, Del Carmen, Iligan City	MS	Public Bidding	-	11/16-22/2019	-	11/25/2019	11/25/2019	11/25/2019	11/26/2019	11/26/2019	12/6/2019	12/20/2019	101	600,000.00	797,500.00	Regional Office, COA, NACAP/PCAP/ICE, PCC/NGO, LGU	-	11/25/2019	11/25/2019	11/25/2019	11/25/2019	
39	BAC Resolution #0066 - 19GKG0078 - Procurement of 5 units Uninterruptible Power Supply for use in the Finance and Planning and Design Section (ITSD # R13037-W5661) and Network/ICT Office (R8705-W6684) DPWH-Lanao del Norte 1st Engineering District, Seminary Drive, Del Carmen, Iligan City	MS	Public Bidding	-	11/16-22/2019	-	11/25/2019	11/25/2019	11/28/2019	11/28/2019	11/28/2019	12/6/2019	12/19/2019	101	84,000.00	53,750.00	Regional Office, COA, NACAP/PCAP/ICE, PCC/NGO, LGU	-	11/25/2019	11/25/2019	11/25/2019	11/26/2019	
40	BAC Resolution #0068 - 19GKG0079 - Procurement of 1 unit Data Server Cabinet with Complete Accessories for use in the operation at the Network / ICT Office (ITSD # R8705-W6684), DPWH-Lanao del Norte 1st Engineering District, Seminary Drive, Del Carmen, Iligan City	MS	Public Bidding	-	11/23-29/2019	-	12/2/2019	12/2/2019	12/5-4/2019	12/4/2019	12/6/2019	12/17/2019	12/30/2019	101	210,000.00	269,358.00	Regional Office, COA, NACAP/PCAP/ICE, PCC/NGO, LGU	-	12/2/2019	12/2/2019	12/3-4/2019	12/4/2019	
41	BAC Resolution #0069 - 19GKG0080 - Procurement of 2 units Photo Copier Machine for use in the operation at the Construction Section (PR No. 19-11-303) and Maintenance Section (PR No. 19-11-301), DPWH-Lanao del Norte 1st Engineering District, Seminary Drive, Del Carmen, Iligan City	MS	Public Bidding	-	11/23-29/2019	-	12/2/2019	12/2/2019	12/3-4/2019	12/5/2019	12/8/2019	12/17/2019	12/23/2019	101	570,000.00	421,000.00	Regional Office, COA, NACAP/PCAP/ICE, PCC/NGO, LGU	-	12/2/2019	12/2/2019	12/3-4/2019	12/5/2019	
42	BAC Resolution #0070 - 19GKG0081 - Procurement of Furniture, Fixtures and Utensils for use in the operation at the Office of the OIC-Assistant District Engineer, DPWH-Lanao del Norte 1st Engineering District, Seminary Drive, Del Carmen, Iligan City	MS	Public Bidding	-	11/23-29/2019	-	12/2/2019	12/2/2019	12/3-4/2019	12/4/2019	12/6/2019	12/17/2019	12/23/2019	101	91,120.00	60,880.80	Regional Office, COA, NACAP/PCAP/ICE, PCC/NGO, LGU	-	12/2/2019	12/2/2019	12/3-4/2019	12/4/2019	


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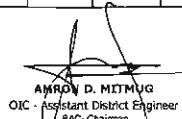
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity									Source of Funds	ABC (P/P) Total	Contract Cost Total	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Bid Conf	Adv/Post of I&B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing					Notice to Proceed	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																							
43	BAC Resolution #0071 - 19GK0082 - Procurement of ICT Equipment/Materials (Laptop) for use in the installation of new surveillance and CCTV cameras at DPWH-Lanao del Norte 1st DCO, DPWH-Lanao del Norte 1st Engineering District, Seminary Drive, Del Carmen, Iligan City	MS	Public Bidding	-	12/23-24/2019	-	12/2/2019	12/2/2019	12/3-4/2019	12/5/2019	12/8/2019	12/17/2019	12/23/2019	101	770,000.00	769,895.00	Regional Office, COA, NACAPP/PCAP/ICE, POC/NGO/LGU	-	12/2/2019	12/2/2019	12/3-4/2019	12/5/2019	
44	BAC Resolution #0072 - 19GK0083 - Procurement of Security Device and Equipment for use in the operation at the Administrative Section (Security Guard Hose), DPWH-Lanao del Norte 1st Engineering District, Seminary Drive, Del Carmen, Iligan City	MS	Public Bidding	-	11/23-25/2019	-	12/2/2019	12/2/2019	12/3-4/2019	12/5/2019	12/8/2019	12/17/2019	12/23/2019	101	87,800.00	87,565.00	Regional Office, COA, NACAPP/PCAP/ICE, POC/NGO/LGU	-	12/2/2019	12/2/2019	12/3-4/2019	12/5/2019	
45	BAC Resolution #0073 - 19GK0084 - Procurement of 2,150 Arch Folder for use in the operation at the various section, DPWH-Lanao del Norte 1st Engineering District, Seminary Drive, Del Carmen, Iligan City	MS	Public Bidding	-	11/23-25/2019	-	12/2/2019	12/2/2019	12/3-4/2019	12/4/2019	12/8/2019	12/17/2019	12/23/2019	101	692,000.00	696,426.00	Regional Office, COA, NACAPP/PCAP/ICE, POC/NGO/LGU	-	12/2/2019	12/2/2019	12/3-4/2019	12/4/2019	
46	BAC Resolution #0075 - 19GK0085 - Procurement of Construction Materials and Supplies for use in the Repair/Maintenance of DPWH Building AES-Multi-Purpose Building, Area Equipment Service Compound, Seminary Drive, Del Carmen, Iligan City	MS	Public Bidding	-	11/25/2019 12/1/19	12/2/2019	12/15/2019	12/16/2019	12/16/2019	12/17/2019	12/18/2019	12/27/2019	1/2/2020	MOOE	1,466,000.00	1,490,980.00	Regional Office, COA, NACAPP/PCAP/ICE, POC/NGO/LGU	12/2/2019	12/16/2019	12/16/2019	12/16/2019	12/17/2019	
47	BAC Resolution #0080 - 19GK0086 - Procurement of 5 units Desktop Computer (Specialized Application Use) for use in the operation at the Planning and Design Section (ITSG Incident # R13691-W11738), DPWH-Lanao del Norte 1st Engineering District	MS	Public Bidding	-	12/3-9/2019	12/10/2019	12/23/2019	12/23/2019	12/24/2019	12/24/2019	12/26/2019	12/27/2019	1/2/2020	102	1,000,000.00	997,500.00	Regional Office, COA, NACAPP/PCAP/ICE, POC/NGO/LGU	12/10/2019	12/23/2019	12/23/2019	12/24/2019	12/24/2019	
48	BAC Resolution #0081 - 19GK0087 - Procurement of 3 units Laser Printer (Multifunction Color A3) for use in the operation at the Maintenance Section, Finance Section and Office of the OIC-District Engineer (ITSG Incident # R15728-W11772), DPWH-Lanao del Norte 1st Engineering District	MS	Public Bidding	-	12/3-9/2019	12/10/2019	12/23/2019	12/23/2019	12/24/2019	12/24/2019	12/26/2019	12/27/2019	1/2/2020	101	1,125,000.00	1,122,000.00	Regional Office, COA, NACAPP/PCAP/ICE, POC/NGO/LGU	12/10/2019	12/23/2019	12/23/2019	12/24/2019	12/24/2019	
49	BAC Resolution #0090 - 19GK0088 - Procurement of Construction Materials and Supplies for use in the Repair/Maintenance of DPWH Building AES - Multi-Purpose Building, Area Equipment Service Compound, Seminary Drive, Del Carmen, Iligan City	MS	Public Bidding	-	12/5-11/2019	12/12/2019	12/24/2019	12/24/2019	12/24/2019	12/25/2019	12/26/2019	12/27/2019	1/2/2020	MOOE	1,199,332.77	1,194,461.65	Regional Office, COA, NACAPP/PCAP/ICE, POC/NGO/LGU	12/12/2019	12/24/2019	12/24/2019	12/24/2019	12/25/2019	
50	BAC Resolution #0076 - 19GK0089 - Procurement of 1-unit Laptop Computer (Administrative Use) for use in the operation at the Finance Section, DPWH-Lanao del Norte 1st District Engineering Office, Seminary Drive, Del Carmen, Iligan City	MS	Public Bidding	-	12/12-18/2019	12/19/2019	12/19/2019	12/20/2019	12/20/2019	12/24/2019	12/25/2019	1/2/2020	101	160,000.00	159,500.00	Regional Office, COA, NACAPP/PCAP/ICE, POC/NGO/LGU	-	12/19/2019	12/19/2019	12/20/2019	12/20/2019		
51	BAC Resolution #0077 - 19GK0090 - Procurement of 4-units Desktop Computer (Specialized Application Use) for use in the operation at the Construction Section, DPWH-Lanao del Norte 1st District Engineering Office Seminary Drive, Del Carmen, Iligan City	MS	Public Bidding	-	12/12-18/2019	12/19/2019	12/19/2019	12/20/2019	12/20/2019	12/24/2019	12/25/2019	1/2/2020	101	800,000.00	796,000.00	Regional Office, COA, NACAPP/PCAP/ICE, POC/NGO/LGU	-	12/19/2019	12/19/2019	12/20/2019	12/20/2019		
52	BAC Resolution #0078 - 19GK0091 - Procurement of 1-unit Photocopier (Colored-MFP) for use in the operation at the Planning and Design Section, DPWH-Lanao del Norte 1st District Engineering Office Seminary Drive, Del Carmen, Iligan City	MS	Public Bidding	-	12/12-18/2019	12/19/2019	12/19/2019	12/20/2019	12/20/2019	12/24/2019	12/25/2019	1/2/2020	102	288,000.00	270,000.00	Regional Office, COA, NACAPP/PCAP/ICE, POC/NGO/LGU	-	12/19/2019	12/19/2019	12/20/2019	12/20/2019		
53	BAC Resolution #0079 - 19GK0092 - Procurement of Glass Wall Materials and Supplies for use in the Installation of Glasswall Portion and Glass Door at Office of the Assistant District Engineer, Construction Section, Administrative Section, Planning and Design Section, Finance Section and Quality Assurance Section	MS	Public Bidding	-	12/12-18/2019	12/19/2019	12/19/2019	12/20/2019	12/20/2019	12/24/2019	12/25/2019	1/2/2020	101	420,720.00	418,790.00	Regional Office, COA, NACAPP/PCAP/ICE, POC/NGO/LGU	-	12/19/2019	12/19/2019	12/20/2019	12/20/2019		
54	BAC Resolution #0082 - 19GK0093 - Procurement of Materials for use in the Installation of Reflective Thermoplastic Stripping along Malabang-Dablaban-Tukuran Road, SND, Lanao del Norte, KI970-(4-551)-KI973+000	MS	Public Bidding	-	12/14-20/2019	12/23/2019	12/23/2019	12/24/2019	12/24/2019	12/26/2019	12/27/2019	1/2/2020	MOOE	851,925.00	847,746.00	Regional Office, COA, NACAPP/PCAP/ICE, POC/NGO/LGU	-	12/23/2019	12/23/2019	12/24/2019	12/24/2019		
55	BAC Resolution #0083 - 19GK0094 - Procurement of Materials for use in the Installation of Reflective Thermoplastic Stripping along Malabang-Dablaban-Tukuran Road, SND, Lanao del Norte, KI990+000-43991+500	MS	Public Bidding	-	12/14-20/2019	12/23/2019	12/23/2019	12/24/2019	12/24/2019	12/26/2019	12/27/2019	1/2/2020	MOOE	585,420.00	582,825.00	Regional Office, COA, NACAPP/PCAP/ICE, POC/NGO/LGU	-	12/23/2019	12/23/2019	12/24/2019	12/24/2019		
56	BAC Resolution #0084 - 19GK0095 - Procurement of Materials for use in the Installation of Reflective Thermoplastic Stripping along Malabang-Dablaban-Tukuran Road, SND, Lanao del Norte, KI969-(4-551)-KI970+000	MS	Public Bidding	-	12/14-20/2019	12/23/2019	12/23/2019	12/24/2019	12/24/2019	12/26/2019	12/27/2019	1/2/2020	MOOE	681,495.00	675,436.00	Regional Office, COA, NACAPP/PCAP/ICE, POC/NGO/LGU	-	12/23/2019	12/23/2019	12/24/2019	12/24/2019		

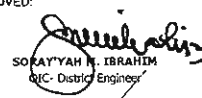
DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report for 2nd Semester CY 2019

Table with columns: Code (PAP), Procurement Program/Project, PMO/End-User, Mode of Procurement, Actual Procurement Activity (Pre-Bid Conf, Eligibility Check, Sub/Opn of Bids, Bid Evaluation, Post Qual, Notice of Award, Contract Signing, Notice to Proceed), Source of Funds, ABC (PhP) Total, Contract Cost (PhP) Total, List of Invited Observers, Date of Receipt of Invitation (Pre-bid Conf, Eligibility Check, Sub/Opn of Bids, Bid Evaluation, Post Qual), Remarks (Explaining changes from the APP).

Prepared By: 
HAMELA M. SAMBITORY
Engineer II
OIC - HS - Procurement Staff

Recommended for Approval by: 
AMROY D. MITMUG
OIC - Assistant District Engineer
BAC - Chairman

APPROVED: 
SOFATYAH N. IBRAHIM
OIC - District Engineer

Total Allocated Budget of Procurement Activities: 45,737,847.97
Total Contract Price of Procurement Activities Conducted: 39,666,728.38
Total Savings (Total Allocated Budget - Total Contract Price): 6,071,119.59

DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 1st Semester CY 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
				Pre-Bid Conf	Ads/Post of IABE	Pre-Bid Conf	Pr-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing					Notice to Proceed	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual				
COMPLETED PROCUREMENT ACTIVITIES																												
1	BAC Resolution # 0039 - Procurement of Fusing unit (ASPE-PP3V-D0) for immediate use of DEVELOP-INEO-125 photocopier with serial # 13PE141100231, assigned at the Construction Section	CS	Small Value						7/6/2019	7/8/2019	7/9/2019	7/9/2019	7/10/2019	7/19/2019	7/25/2019	101	13,500.00	13,005.00	Regional Office, COA, NACAP/PCA/PICE, PCCL, NGO, LGU		7/8/2019	7/8/2019	7/9/2019	7/9/2019				
2	BAC Resolution # 0040 - Procurement of Torque Multiplier Wrench, for use in the operation of HINO DUMP TRUCK with Equipment # H3-6702, assigned at the Maintenance Section	MS	Small Value						6/7/2019	6/7/2019	6/10/2019	6/10/2019	6/11/2019	6/21/2019	6/28/2019	MOOE	6,500.00	6,450.00	Regional Office, COA, NACAP/PCA/PICE, PCCL, NGO, LGU		6/7/2019	6/7/2019	6/10/2019	6/10/2019				
3	BAC Resolution # 0041 - Procurement of Battery 11 plate 12 volts for use in the replacement of weak battery of service vehicle MITSUBISHI pick up w/ plate # SBB-876, assigned at the Maintenance Section	MS	Small Value						6/7/2019	6/7/2019	6/10/2019	6/10/2019	6/11/2019	6/21/2019	6/28/2019	MOOE	7,000.00	6,850.00	Regional Office, COA, NACAP/PCA/PICE, PCCL, NGO, LGU		6/7/2019	6/7/2019	6/10/2019	6/10/2019				
4	BAC Resolution # 0042 - Procurement of spare parts and labor, for use in the installation of unit 3 tons casohse Airconditioner and 2 units HP Split type Airconditioner a Quality Assurance Section	QAS	Small Value						6/7/2019	6/7/2019	6/10/2019	6/10/2019	6/11/2019	6/21/2019	6/28/2019	101	32,036.00	31,972.00	Regional Office, COA, NACAP/PCA/PICE, PCCL, NGO, LGU		6/7/2019	6/7/2019	6/10/2019	6/10/2019				
5	BAC Resolution # 0043 - Procurement of Spare Parts and Labor for use in the immediate repair of service vehicle ISUZU DMAX pick up w/ plate # YGE-494, assigned at the Finance Section	FS	Small Value						7/6/2019	7/8/2019	7/9/2019	7/9/2019	7/10/2019	7/19/2019	7/25/2019	101	19,615.00	19,482.00	Regional Office, COA, NACAP/PCA/PICE, PCCL, NGO, LGU		7/8/2019	7/8/2019	7/9/2019	7/9/2019				
6	BAC Resolution # 0044 - Procurement of 1-Unit Hard Disk Drive for use in the replacement of damage hard disk of HP Envy Phoenix S10C06 series computer w/ serial # 4CE820V3A assigned at the Planning and Design Section	POB	Small Value						10/30/2019	10/30/2019	10/31/2019	11/6/2019	11/6/2019	11/15/2019	11/21/2019	102	5,500.00	5,450.00	Regional Office, COA, NACAP/PCA/PICE, PCCL, NGO, LGU		10/30/2019	10/30/2019	10/31/2019	11/4/2019				
7	BAC Resolution # 0045 - Procurement of Spare Parts and Lubricants for use in the Immediate Repair of Various Service Vehicle with Plate Nos. YZ-3436, ACA-6056, WOI-890/104606, AAR-5319/134606, ZLI-602/104602 and JAF-7924/101704, assigned at the various sections	MS/FS/QSA & QAS/PDS/DE/ADS/SU	Small Value						10/30/2019	10/30/2019	10/31/2019	11/6/2019	11/6/2019	12/19/2019	12/20/2019	101	43,000.00	42,660.00	Regional Office, COA, NACAP/PCA/PICE, PCCL, NGO, LGU		10/30/2019	10/30/2019	10/31/2019	11/4/2019				
8	BAC Resolution # 0046 - Procurement of Spare Parts for use in the immediate repair of various service vehicle with plate nos. SFK-656, SKH-656 and SKD-568 assigned at the Maintenance Section	MS	Small Value						12/5/2019	12/5/2019	12/6/2019	12/6/2019	12/9/2019	12/26/2019	12/20/2019	MOOE	31,400.00	31,300.00	Regional Office, COA, NACAP/PCA/PICE, PCCL, NGO, LGU		12/5/2019	12/5/2019	12/6/2019	12/6/2019				
9	BAC Resolution # 0047 - Procurement of Spare Parts and Labor for use in the immediate repair of air conditioning unit of service vehicle Chevrolet Trailblazer with plate no. AAZ-4518 assigned at the Administrative Section	AS	Small Value						12/19/2019	12/19/2019	12/20/2019	12/23/2019	12/24/2019	12/27/2019	1/2/2020	101	49,890.00	49,840.00	Regional Office, COA, NACAP/PCA/PICE, PCCL, NGO, LGU		12/19/2019	12/19/2019	12/20/2019	12/23/2019				
10	BAC Resolution # 0048 - Procurement of 4 pcs The 255/60 R18 for use in the immediate replacement of worn-out tires of service vehicle with plate no ADO-9481 assigned at the Finance Section	FS	Small Value						12/19/2019	12/19/2019	12/20/2019	12/20/2019	12/24/2019	12/27/2019	1/2/2020	101	39,400.00	40,000.00	Regional Office, COA, NACAP/PCA/PICE, PCCL, NGO, LGU		12/19/2019	12/19/2019	12/20/2019	12/20/2019				
11	BAC Resolution # 0049 - Procurement of Electrical wiring and accessories for use in the installation of Electrical Wiring from Generator Set House to Server Room	ICT	Small Value						11/28/2019	11/28/2019	12/3/2019	12/5/2019	12/8/2019	12/18/2019	1/2/2020	101	48,821.00	48,871.00	Regional Office, COA, NACAP/PCA/PICE, PCCL, NGO, LGU		11/28/2019	11/28/2019	12/3/2019	12/5/2019				
Total Allocated Budget of Procurement Activities																	296,672.00											
Total Contract Price of Procurement Activities Conducted																		295,501.00										
Total Savings (Total Allocated Budget - Total Contract Price)																			1,171.00									

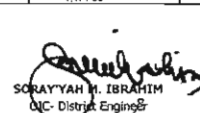
Prepared By :


HAMMY H. SAMBITORAY
Engineer II
Head, BAC Secretariat

Recommended for Approval by:


ARNON D. MITRUG
OIC - Assistant District Engineer
BAC Chairman

APPROVED.


SORAYAH H. IBRAHIM
OIC - District Engineer

DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 2nd Semester CY 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P&P) Total	Contract Cost (P&P) Total	List of Invited Observers	Date of Receipt of Invitation							
				Pre-Proc Conf	Advs/Post of IABES	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
COMPLETED PROCUREMENT ACTIVITIES																									
1	BAC Resolution #0004 - Procurement of 1 assy Automatic Document Feeder for use in the operation(upgrade) of Develop Ineo 226 photocopier with serial no. ABAS1-01002060 assigned at the Cash Unit	CU	SHOPPING	-	-	-	11/14/2019	11/14/2019	11/15/2019	11/15/2019	11/16/2019	11/25/2019	12/2/2019	101	29,000.00	29,000.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO, LGU	-	11/14/2019	11/14/2019	11/15/2019	11/15/2019			
2	BAC Resolution #0005 - 2. Procurement of 40 box Staple Wire # 70FE for use in the operation of MAX EH Electronic stapler with serial no. E37700917 assigned at the Cash Unit	CU	SHOPPING	-	-	-	11/14/2019	11/14/2019	11/15/2019	11/15/2019	11/16/2019	11/25/2019	12/2/2019	101	40,000.00	39,600.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO, LGU	-	11/14/2019	11/14/2019	11/15/2019	11/15/2019			
3	BAC Resolution #0006 - Procurement of OD-2506 Drum, BL-230D Drum Blade and Sheet Blade, D-2505 Developer Materials and Labor and Installation for use in the immediate repair of Toshiba E Studio 2506 photocopier with serial no. CYBD96569 assigned at the Maintenance Section	MS	SHOPPING	-	-	-	11/8/2019	11/12/2019	11/11/2019	11/11/2019	11/12/2019	11/18/2019	11/25/2019	MOOE	9,382.00	9,382.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO, LGU	-	1/8/2019	11/12/2019	11/11/2019	11/11/2019			
4	BAC Resolution #0007 - Procurement of 4.00 units File Cabinet, 4 Drawers For use in the operation at the Finance Section	FS	SHOPPING	-	-	-	11/23/2019	11/25/2019	11/26/2019	11/27/2019	11/28/2019	12/5/2019	12/12/2019	4/10/1900	49,820.00	49,850.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO, LGU	-	11/23/2019	11/25/2019	11/26/2019	11/27/2019			
5	BAC Resolution #0008 - Procurement of 100 pcs. Fluorescent Bulb 36 watts and 50 pcs. Pin Light 5 watts 4" and 50 pcs. Pin Light 5 watts 3" for use in the replacement of busted at various section	MS/FS/CS/AS/Q AS/PDS/DE/ADE /SU/PU	SHOPPING	-	-	-	11/28/2019	11/23/2019	11/23/2019	11/29/2019	12/2/2019	12/5/2019	12/12/2019	4/10/1900	32,500.00	31,510.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO, LGU	-	11/28/2019	11/28/2019	11/29/2019	11/29/2019			
6	BAC Resolution #0009 - Procurement of 33.00 sq.ft Roller Shade Window and 28.00 sq.ft Roller Shade for use in the installation of Roller Shades at the Office of the OIC-Assistant District Engineer	ADE	SHOPPING	-	-	-	11/28/2019	11/28/2019	11/29/2019	11/29/2019	12/2/2019	12/6/2019	12/12/2019	101	23,852.40	23,485.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO, LGU	-	11/28/2019	11/29/2019	11/29/2019	11/29/2019			
7	BAC Resolution #0010 - Procurement of 1.00 unit Property Labelling Machine for use in the operation at the Supply Unit	SU	SHOPPING	-	-	-	11/28/2019	11/28/2019	11/29/2019	11/29/2019	12/2/2019	12/5/2019	12/12/2019	101	25,000.00	24,850.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO, LGU	-	11/28/2019	11/28/2019	11/29/2019	11/29/2019			
8	BAC Resolution #0011 - Procurement of 10m Steel Tape and 50 Tape Measure Machine for use in the operation at the Maintenance Section	MS	SHOPPING	-	-	-	12/18/2019	12/18/2019	12/19/2019	12/19/2019	12/23/2019	12/27/2019	1/2/2020	MOOE	4,800.00	4,720.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO, LGU	-	12/18/2019	12/19/2019	12/19/2019	12/19/2019			
9	BAC Resolution #0012 - Procurement of 1.00 unit 1.5 HP Split Type Airconditioner Inverter for use in the operation at the Office of the OIC-District Engineer	DE	SHOPPING	-	-	-	11/28/2019	11/28/2019	11/29/2019	11/29/2019	12/2/2019	12/8/2019	12/12/2019	101	48,000.00	47,800.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO, LGU	-	11/28/2019	11/28/2019	11/29/2019	11/29/2019			
10	BAC Resolution #0013 - Procurement of Imaging Unit, Drum DR114, Develop DV116 for use in the immediate repair of Develop Ineo-215 photocopier with serial no. A3PE141100231 assigned at the Construction Section	CS	SHOPPING	-	-	-	12/5/2019	12/5/2019	12/6/2019	12/6/2019	12/8/2019	12/27/2019	1/2/2020	101	41,185.00	39,640.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO, LGU	-	12/5/2019	12/5/2019	12/6/2019	12/6/2019			
11	BAC Resolution #0014 - Procurement of Developing Unit for use in the immediate use of Laser Printer (MultiFunction Color A4) Konica Minolta (Bizhub C308) with serial # A7PYC01202098 assigned at the Construction Section	CS	SHOPPING	-	-	-	12/11/2019	12/11/2019	12/12/2019	12/13/2019	12/14/2019	12/27/2019	1/2/2020	101	347,810.00	347,788.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO, LGU	-	12/11/2019	12/11/2019	12/12/2019	12/13/2019			
12	BAC Resolution #0015 - Procurement of 1 unit Paper Shredder for use in the operation at the Maintenance Section	MS	SHOPPING	-	-	-	12/18/2019	12/18/2019	12/19/2019	12/19/2019	12/20/2019	12/27/2019	1/2/2020	MOOE	19,500.00	19,400.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO, LGU	-	12/18/2019	12/18/2019	12/19/2019	12/19/2019			
13	BAC Resolution #0016 - Procurement of 2.00 pcs Measuring Tape (100m) for use in the Construction Section	CS	SHOPPING	-	-	-	12/18/2019	12/18/2019	12/19/2019	12/19/2019	12/20/2019	12/27/2019	1/2/2020	101	10,600.00	9,750.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO, LGU	-	12/18/2019	12/19/2019	12/19/2019	12/19/2019			
14	BAC Resolution # 0017 - Procurement of Cash and Check Disbursement Record, Property Sticker (Project), and Inventory Custodian Sticker for use in the operation at the Supply and Cash Unit	SU/CU	SHOPPING	-	-	-	12/11/2019	12/11/2019	12/12/2019	12/13/2019	12/16/2019	12/27/2019	1/2/2020	101	66,000.00	64,000.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO, LGU	-	12/11/2019	12/11/2019	12/12/2019	12/13/2019			
Total Alotted Budget of Procurement Activities															747,004.40										
Total Contract Price of Procurement Activities Conducted																740,695.00									
Total Savings (Total Alotted Budget - Total Contract Price)															6,319.40										

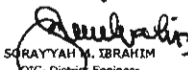
Prepared By :


HANINA M. SAMERITAY
Engineer II
Head, BAO Secretariat

Recommended for Approval by:


AMRON D. MITMUG
OIC-Assistant District Engineer
BAC-Chairman


APPROVED:


SORAYAH M. IBRAHIM
OIC-District Engineer

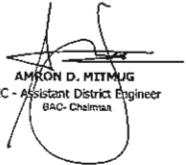
DPWH - LANA O DEL NORTE 1ST DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 2nd Semester CY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP) Total	Contract Cost Total	List of Invited Observers	Date of Receipt of Invitation					
				Pre-Proc Conf	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																							
1	BAC Resolution # 0003 -19LDN1G0003 - Repair/Maintenance of Drainage along Baloi-Pantao Ragat Road, Pantao Ragat, Lanao del Norte, K1547+769-K1548+000 (Flood Control)	MS	Public Bidding	-	10/31/19 11/6/2019	-	11/11/2019	11/11/2019	11/12-13/2019	11/14-13/2019	11/20/2019	11/29/2019	12/20/2019	MOOE	96,666.95	96,159.60	Regional Office, COA, NACAP/PICA/PICE, PCCI, NGO, LGU	-	11/11/2019	11/11/2019	11/12-13/2019	11/14-18/2019	
2	BAC Resolution # 0004 -19LDN1G0004 - Repair/ Maintenance of Drainage along Dobleston-Butadon Road (Butadon Section), Kapatagan, Lanao del Norte, K2007+301.6 - K2007+501.6 (LS) (Flood Control)	MS	Public Bidding	-	8/21-22/2019	-	8/28/2019	8/28/2019	8/29-30/2019	9/2-3/2019	9/8/2019	9/10/2019	11/9/2019	MOOE	144,210.34	142,922.83	Regional Office, COA, NACAP/PICA/PICE, PCCI, NGO, LGU	-	8/28/2019	8/28/2019	8/29-30/2019	9/2-3/2019	
3	BAC Resolution # 0005 -19LDN1G0005 - Repair/ Maintenance of Drainage along Limanon-Zambonga Road (Lapinig Section), Kapatagan, Lanao del Norte, K1615+427.5-K1615+545.1 (LS) (Flood Control)	MS	Public Bidding	-	8/21-22/2019	-	8/28/2019	8/28/2019	8/29-30/2019	9/2-3/2019	9/6/2019	9/3/2019	10/5/2019	MOOE	123,477.15	122,500.12	Regional Office, COA, NACAP/PICA/PICE, PCCI, NGO, LGU	-	8/28/2019	8/29/2019	8/29-30/2019	9/2-3/2019	
4	BAC Resolution # 0006 -19LDN1G0006 - Repair/ Maintenance of Drainage along Malabang-Dobleston-Tukuran Road (Sugod Section), SND, Lanao del Norte, K1985+352.5-K1985+428.7 (LS) (Flood Control)	MS	Public Bidding	-	8/21-22/2019	-	8/28/2019	8/28/2019	8/29-30/2019	9/2-3/2019	9/5/2019	9/3/2019	11/9/2019	MOOE	61,391.66	60,859.16	Regional Office, COA, NACAP/PICA/PICE, PCCI, NGO, LGU	-	8/28/2019	8/28/2019	8/29-30/2019	9/2-3/2019	
5	BAC Resolution # 0007 -19LDN1G0008 - Repair/Maintenance of Drainage along Dobleston-Butadon Road (Matungao Section), Matungao, Lanao del Norte, K1551+497-K1551+672 (Flood Control)	MS	Public Bidding	-	10/31/19 11/6/2019	-	11/11/2019	11/11/2019	11/12-13/2019	11/14-16/2019	11/20/2019	11/29/2019	12/18/2019	MOOE	108,813.39	108,528.62	Regional Office, COA, NACAP/PICA/PICE, PCCI, NGO, LGU	-	11/11/2019	11/11/2019	11/12-13/2019	11/14-18/2019	
6	BAC Resolution # 0008 -19LDN1G0009 - Repair/Maintenance of DPWH Building AES-Multipurpose Building, Area Equipment Service Compound, Seminary Drive, Del Carmen, Iligan City	MS	Public Bidding	-	12/16-22/2019	-	12/24/2019	12/24/2019	11/25/2019	11/25/2019	12/26/2019	12/27/2019	1/2/2020	MOOE	381,681.34	369,573.54	Regional Office, COA, NACAP/PICA/PICE, PCCI, NGO, LGU	-	12/24/2019	12/24/2019	11/25/2019	11/25/2019	
															Total Allocated Budget of Procurement Activities		919,220.83						
															Total Contract Price of Procurement Activities Conducted		914,544.17						
															Total Savings (Total Allocated Budget - Total Contract Price)		4,676.66						


Prepared By:


HAMIMAH M. SAMBITORY
Engineer II
Health, BAC Secretariat

Recommended for Approval by:


AMSON D. MITMUG
OIC - Assistant District Engineer
BAC-Chalmas

APPROVED:


SORAYAH M. IBRAHIM
OIC - District Engineer