QMS-HRAS-RMD Form 4

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Office of the Undersecretary for Support Services
Bonifacio Drive, Port Area, Manila

REFERRAL / ACTION SLIP

FOR/TO : OIC-DIR. MA. VICTORIA S. GREGORIO-PIS

REFERENCE NO : UM-CO-201907-03511

DATE : 7/16/2019 08:32:18

SUBJECT : PRS [36-1383] Letter from OIC-ADE Amron D. Mitmug, Lanao del Norte 1st DEO: PMR for the CY 2019

- [ ] URGENT, PLEASE RUSH!
- [ ] See me / Let's discuss
- [ ] Draft reply
- [ ] For review / Initial
- [ ] For compliance
- [ ] For comment/recommendation
- [ ] For review / evaluation
- [x] For appropriate action
- [ ] For information / reference
- [ ] For dissemination
- [ ] For file
- [ ] Return document/s to me

REMARKS :

ARLYN R. ESTRADA
EXECUTIVE ASSISTANT III
OFFICE OF USEC. ARDELIZA R. MEDENILLA

for: USEC. ARDELIZA MEDENILLA
UNDERSECRETARY FOR SUPPORT SERVICES

DEADLINE :

Republic of the Philippines
Department of Public Works and Highways
Lanao del Norte 1st District Engineering Office
Area Equipment Section Compound,
0054 Seminary Drive, Del Carmen, Iligan City
Tel. No. (063) 225-4244

July 12, 2019

UNDERSECRETARY for Support Services
RECEIVED
JUL 16 2019
By: Couamie 3511

ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Services
DPWH Central Office, Bonifacio Drive
Port Area, Manila

Madam :

In compliance with memorandum dated July 2, 2019, submitted is the Procurement Monitoring Report (PMR) covering the period of January-June CY 2019 of this district engineering office.

Very truly yours,
"For and in the absence of the
District Engineer"

AMRON D. MITMUG
OIC- Assistant District Engineer

Department of Public Works and Highways
PROCUREMENT SERVICE
Date: JUL 16 2019 Time: 2:20
Received by: Diskren
Reference No.: R-11-36-494-37

Cc: **Performance Monitoring Division**
Government Procurement Policy Board-Technical Support Office
Unit 2506 Raffles Corporate Center
F.Ortigas Jr. Road
Ortigas Center, Pasig City

The Regional Director
10th DPWH Regional Office
Bulua, Cagayan de Oro

RO10.13.0 LDN1st/BAC/jbm

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)	Contract Cost (PhP)	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		Total	Total		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
ON GOING PROCUREMENT ACTIVITIES																							
1	19KG0002 - CONSTRUCTION OF MULTI PURPOSE BUILDING, BRGY. GAMAL, SAPAD, LANAO DEL NORTE	Construction	Public Bidding	N/A	09/04-10/2018	09/11/2018	09/24/2018	09/24/2018	9/25-27/2018	10/1-5/2018	5/20/2019	5/31/2019	07/05/2019	CY 2019 LOCAL INFRA PROJECTS	1,980,000.00	1,969,232.73	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	N/A	09/04/2018	09/04/2018	09/25/2018	10/01/2018	
2	19KG0006 - CONSTRUCTION OF MULTI PURPOSE BUILDING, BRGY. TAGULO, SND, LANAO DEL NORTE	Construction	Public Bidding	N/A	09/04-10/2018	09/11/2018	09/24/2018	09/24/2018	9/25-27/2018	10/1-3/2018	05/25/2019	FOR APPROVAL OF CONTRACT		CY 2019 LOCAL INFRA PROJECTS	1,980,000.00	1,903,072.89	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	N/A	09/04/2018	09/04/2018	09/25/2018	10/01/2018	
3	19KG0012 - ASSET PRSERVATION-REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE-PRIMARY ROADS: LINAMON-ZAMBOANGA ROAD-S00968MN,K1618+805-K1619+076,KAPATAGAN, LANAO DEL NORTE	Construction	Public Bidding	09/18/2018	09/25/2018-10/01/2018	10/02/2018	10/15/2018	10/15/2018	10/16-22/2018	10/23/2018-11/20/2018	06/25/2019	FOR APPROVAL OF CONTRACT		CY 2019 REGULAR INFRA PROJECTS	19,569,040.00	18,596,042.10	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	09/25/2018	09/25/2018	09/25/2018	10/16/2018	10/23/2018	
4	19KG0022- CONSTRUCTION OF A MULTI PURPOSE BUILDING BRGY. TULATULAHAN, SND, LANAO DEL NORTE	Construction	Public Bidding	N/A	10/17-23/2018	10/24/2018	11/06/2018	11/06/2018	11/7-9/2018	11/12-19/2018	06/25/2019	FOR APPROVAL OF CONTRACT		CY 2019 LOCAL INFRA PROJECTS	1,977,633.34	1,909,719.15	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	N/A	10/17/2018	10/17/2018	11/7/2018	11/12/2018	
5	19KG0025 - ASSET PRESERVATION-REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS,SLOPE COLLAPSE AND LANDSLIDE-PRIMARY ROADS,MALABANG-DOBLESTON-TUKURAN ROAD-S00931MN BALOI,LANAO DEL NORTE	Construction	Public Bidding	10/10/2018	10/17-23/2018	10/24/2018	11/06/2018	11/06/2018	11/7-12/2018	11/13-21/2018	06/25/2019	06/27/2019	FOR ISSUANCE OF NTP	CY 2019 REGULAR INFRA PROJECTS	14,989,500.00	14,239,699.29	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	10/17/2018	10/17/2018	10/17/2018	11/7/2018	11/13/2018	
6	19KG0026(R)-NETWORK DEVELOPMENT-OFF CARRIAGEWAY IMPROVEMENT TERTIARY ROADS,LANAO DEL NORTE INTERIOR CIRCUMFERENTIAL ROAD (LDNICR),TAGOLOAN, LANAO DEL NORTE	Construction	Public Bidding	01/17/2019	1/24-30/2019	01/31/2019	02/26/2019	02/26/2019	2/27/2019 - 03/01/2019	3/2-13/2019	FOR MODIFICATION			CY 2019 REGULAR INFRA PROJECTS	52,641,486.74	49,907,795.07	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	2/6/2019	2/6/2019	2/6/2019	2/27/2019	03/02/2019	
7	19KG0028(R)-CONSTRUCTION/UPGRADING/REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS-TERTIARY ROADS,LANAO DEL NORTE INTERIOR CIRCUMFERENTIAL ROAD (LDNICR) , BALOI, LANAO DEL NORTE	Construction	Public Bidding	N/A	3/14-16/2019	02/22/2019	03/19/2019	03/19/2019	03/20/2019	3/21-22/2019	06/25/2019	06/27/2019	FOR ISSUANCE OF NTP	CY 2019 REGULAR INFRA PROJECTS	1,226,576.41	1,187,361.16	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	N/A	3/13/2019	3/13/2019	3/20/2019	03/21/2019	
8	19KG0030- NETWORK DEVELOPMENT-ROAD WIDENING PRIMARY ROADS MALABANG-DOBLESTON-TUKURAN ROAD-S00931MN, SND,LANAO DEL NORTE K1996+631-K1998+344	Construction	Public Bidding	11/23/2018	11/30/2018 12/6/2018	12/07/2018	12/19/2018	12/19/2018	12/20-21/2018	12/27/18 1/7/19	07/11/2019	FOR APPROVAL OF CONTRACT		CY 2019 REGULAR INFRA PROJECTS	62,789,000.00	59,604,969.62	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	11/29/2018	11/29/2018	11/29/2018	12/20/2018	12/27/2018	

DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE
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				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		Total	Total		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
ON GOING PROCUREMENT ACTIVITIES																							
9	19KG0031- NETWORK DEVELOPMENT-ROAD WIDENING PRIMARY ROADS MALABANG-DOBLESTON-TUKURAN ROAD-S00931MN, SND,LANAO DEL NORTE K1987+294-K1989+600	Construction	Public Bidding	12/10/2018	12/17-23/2018	12/26/2018	01/07/2019	01/07/2019	1/8-11/2019	1/14-17/2019	07/05/2019	FOR APPROVAL OF CONTRACT		CY 2019 REGULAR INFRA PROJECTS	88,195,500.00	83,550,935.26	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	12/17/2018	12/17/2018	12/17/2018	01/8/2019	01/14/2019	
10	19KG0032-NETWORK DEVELOPMENT-ROAD WIDENING PRIMARY ROADS LINAMON-ZAMBOANGA ROAD-S00968MN K1606+113-K1608+786, KAPATAGAN,LANAO DEL NORTE	Construction	Public Bidding	11/23/2018	11/30/2018 12/6/2018	12/07/2018	12/17/2018	12/17/2018	12/18-21/2018	12/27/2018 - 1/4/2019	07/05/2019	FOR APPROVAL OF CONTRACT		CY 2019 LOCAL INFRA PROJECTS	88,195,500.00	83,531,233.67	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	11/29/2018	11/29/2018	11/29/2018	12/18/2018	12/27/2018	
11	19KG0033-NETWORK DEVELOPMENT-ROAD WIDENING PRIMARY ROADS LINAMON-ZAMBOANGA ROAD-S00931MN K1978+000-K197943, SND,LANAO DEL NORTE	Construction	Public Bidding	11/21/2018	11/28/2018 12/4/2018	12/05/2018	12/19/2018	12/19/2018	12/20-21/2018	12/27/2018 1/7/2019	07/05/2019	FOR APPROVAL OF CONTRACT		CY 2019 REGULAR INFRA PROJECTS	63,636,700.00	60,423,598.05	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	11/29/2018	11/29/2018	11/29/2018	12/20/2018	12/27/2018	
12	19KG0035 - ASSET PRESERVATION-REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS,SLOPE COLLAPSE AND LANDSLIDE-PRIMARY ROADS;MALABANG-DOBLESTON-TUKURAN ROAD-S00931MN, K1971+260-K1972+260,K1986+282-K1986+430,K1986+480-K1986+777,K1988+030-K1988+088,K1988+123-K1988+190, SND, LANAO DEL NORTE	Construction	Public Bidding	10/31/2018	11/8-14/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018 12/3/2018	12/4-10/2018	06/25/2019	FOR APPROVAL OF CONTRACT		CY 2019 REGULAR INFRA PROJECTS	38,509,500.00	36,622,444.50	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	11/08/2018	11/08/2018	11/08/2018	11/28/2018	12/4/2018	
13	19KG0036-ASSET PRESERVATION-REHABILITATIOM/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS,SLOPE COLLAPSE AND LANDSLIDE-TERTIARY ROADS;DOBLESTON-BUTADON ROAD-S00928MN, SND, LDN	Construction	Public Bidding	12/21/2018	12/31/18-01/06/19	01/08/2019	01/23/2019	01/23/2019	1/24-28/2019	1/29/2019 2/8/2019	06/25/2019	FOR APPROVAL OF CONTRACT		CY 2019 REGULAR INFRA PROJECTS	46,055,500.00	43,752,725.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	01/10/2019	01/10/2019	01/10/2019	01/24/2019	01/29/2019	
14	19KG0037 - ASSET PRESERVATION-REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS,SLOPE COLLAPSE AND LANDSLIDE-TERTIARY ROADS MAGSAYSAY-TUBOD ROAD-S00943MN,K1580+318 K1580+518;K1581+129-K1581+171;K1581+340-K1581+410,MAGSAYSAY,LDN	Construction	Public Bidding	10/22/2018	10/29/2018 11/4/2018	11/06/2018	11/19/2018	11/19/2018	11/20-23/2018	11/26/2018 12/3/2018	FOR MODIFICATION			CY 2019 REGULAR INFRA PROJECTS	19,693,500.00	18,708,000.09	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	10/31/2018	10/31/2018	10/31/2018	11/20/2018	11/26/2018	
15	19KG0038-ASSET PRESERVATION-CONSTRUCTION/UPGRADING/REHAB. OF DRAINAGE ALONG NATIONAL ROADS-PRIMARY ROADS,MALABANG-DOBLESTON-TUKURAN ROAD-S00931MN,K1992+100-K1992+805,SND,LDN	Construction	Public Bidding	10/22/2018	10/29/2018 11/4/2018	11/06/2018	11/19/2018	11/19/2018	11/20-23/2018	11/26/2018 12/3/2018	FOR MODIFICATION			CY 2019 REGULAR INFRA PROJECTS	5,669,700.00	5,386,215.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	10/31/2018	10/31/2018	10/31/2018	11/20/2018	11/26/2018	
16	19KG0039-ASSET PRESERVATION-CONSTRUCTION/UPGRADING/REHAB. OF DRAINAGE ALONG NATIONAL ROADS-PRIMARY ROADS,LINAMON-ZAMBOANGA ROAD-S00968MN,K1601+744-K1602+756,LALA,LDN	Construction	Public Bidding	12/10/2018	12/17/2018 1/7/2019	12/26/2018	01/07/2019	01/07/2019	1/8-11/2019	1/14-17/2019	06/25/2019	06/27/2019	FOR ISSUANCE OF NTP	CY 2019 REGULAR INFRA PROJECTS	48,995,500.00	46,624,074.01	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	12/17/2018	12/17/2018	12/17/2018	01/08/2019	01/14/2019	

DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report for 1st Semester CY 2019

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ON GOING PROCUREMENT ACTIVITIES																							
17	19KG0040-ASSET PRESERVATION-CONSTRUCTION/UPGRADING/REHAB. OF DRAINAGE ALONG NATIONAL ROADS-TERTIARY ROADS,LDNICR MAGSAYSAY-TUBOD ROAD-S00943MN,K1581+216-K1582+220,MAGSAYSAY, LANAO DEL NORTE	Construction	Public Bidding	11/08/2018	11/15-21/2018	11/22/2018	12/04/2018	12/04/2018	12/5-7/2018	12/10-28/18	06/25/2019	FOR APPROVAL OF CONTRACT		CY 2019 REGULAR INFRA PROJECTS	10,814,700.00	10,273,710.20	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	11/15/2018	11/15/2018	11/15/2018	12/05/2018	12/10/2018	
18	19KG0041-NETWORK DEVELOPMENT-OFF CARRIAGEWAY IMPROVEMENT WITH SLOPE PROTECTION ALONG TERTIARY ROADS:DOBLESTON-BUTADON ROAD-S00928MN,K2005+00-K2006+572,KAPATAGAN,LDN	Construction	Public Bidding	10/18/2019	10/25-31/2018	11/06/2018	11/16/2018	11/16/2018	11/19-21/2018	11/22/2018 12/3/2018	06/25/2019	06/27/2019	FOR ISSUANCE OF NTP	CY 2019 REGULAR INFRA PROJECTS	47,568,620.00	45,190,189.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	10/25/2018	10/25/2018	10/25/2018	11/19/2018	11/22/2018	
19	19KG0043-BRIDGE PROGRAM:WIDENING OF PERMANENT BRDIGES BANGAAN BRIDGE B01004MN ALONG MALABANG-DOBLESTON-, TUKURAN ROAD (PHASE II), SND, LANAO DEL NORTE	Construction	Public Bidding	12/24/2018	12/31/18-01/06/19	01/08/2019	01/23/2019	01/23/2019	1/24-28/2019	1/29/2019 2/8/2019	06/25/2019	06/27/2019	FOR ISSUANCE OF NTP	CY 2019 REGULAR INFRA PROJECTS	11,732,881.07	11,146,197.18	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	01/10/2019	01/10/2019	01/10/2019	1/24/2019	1/29/2019	
20	19KG0044(R)-BRIDGE PROGRAM:WIDENING OF PERMANENT BRDIGES KAROMATAN BRIDGE B1804MN ALONG MALABANG-DOBLESTON-, TUKURAN ROAD (PHASE II), SND, LANAO DEL NORTE	Construction	Public Bidding	12/10/2018	12/17-23/2018	12/26/2018	02/26/2019	02/26/2019	3/1-4/2019	3/5-15/2019	06/25/2019	FOR APPROVAL OF CONTRACT		CY 2019 REGULAR INFRA PROJECTS	8,948,118.19	8,470,704.64	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU, Deped	2/6/2019	2/6/2019	2/6/2019	3/1/2019	3/5/2019	
21	19KG0045(R)-BRIDGE PROGRAM:WIDENING OF PERMANENT BRDIGES MALA-APO BRIDGE B0100MN ALONG MALABANG-DOBLESTON-, TUKURAN ROAD (PHASE II), SND, LANAO DEL NORTE	Construction	Public Bidding	12/24/2018	12/31/2018 01/06/2019	07/08/2019	01/23/2019	01/23/2019	1/24-28/2019	1/29/2019 02/08/2019	FOR MODIFICATION			CY 2019 REGULAR INFRA PROJECTS	8,000,000.00	7,817,872.21	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU, Deped	07/01/2019	07/01/2019	07/01/2019	1/24/2019	1/29/2019	
22	19KG0046-BRIDGE PROGRAM:WIDENING OF PERMANENT BRDIGES PIRAKA BRIDGE B01001MN ALONG MALABANG-DOBLESTON-, TUKURAN ROAD (PHASE II), SND, LANAO DEL NORTE	Construction	Public Bidding	12/24/2018	12/31/2018 1/6/2019	01/08/2019	01/23/2019	01/23/2019	1/24-28/2019	1/29/2019 2/8/2019	06/25/2019	06/27/2019	FOR ISSUANCE OF NTP	CY 2019 REGULAR INFRA PROJECTS	5,872,419.71	5,580,020.29	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU, Deped	01/10/2019	01/10/2019	01/10/2019	1/24/2019	1/29/2019	
23	19KG0047-CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUC-TURES AND DRAINAGE SYSTEMS-CONSTRUCTION OF REVETMENT/RIVER BANK PROTECTION ALONG NINGAL BRIDGE,DOWNSTREAM,BOTH SIDE, BRGY. PILI,SAPAD,LANAO DEL NORTE	Construction	Public Bidding	12/21/2018	11/28/2018 12/4/2018	12/05/2018	12/17/2018	12/17/2018	12/18-21/2018	12/27/2018 - 1/3/2019	06/26/2019	06/27/2019	FOR ISSUANCE OF NTP	CY 2019 REGULAR INFRA PROJECTS	48,995,500.00	46,835,034.60	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	11/29/2018	11/29/2018	11/29/2018	12/18/2018	12/27/2018	
24	19KG0048-CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUC-TURES AND DRAINAGE SYSTEMS-CONSTRUCTION OF REVETMENT/RIVER BANK PROTECTION ALONG BAUYAN BRIDGE,UPSTREAMLEFT SIDE, BRGY. BAUYAN,SND,LANAO DEL NORTE	Construction	Public Bidding	12/21/2018	11/28/2018 12/4/2018	12/05/2018	12/17/2018	12/17/2018	12/18-21/2018	12/27/2018-1/7/2019	06/25/2019	06/27/2019	FOR ISSUANCE OF NTP	CY 2019 REGULAR INFRA PROJECTS	48,995,500.00	46,500,678.30	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	11/29/2018	11/29/2018	11/29/2018	12/18/2018	12/27/2018	

DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE

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				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																							
25	19KG0051-CONSTRUCTRION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS,ACCESS ROAD LEADING TO STA. CRUZ FALLS,KAPATAGAN,LANAO DEL NORTE	Construction	Public Bidding	12/10/2018	12/17-23/2018	12/26/2018	01/07/2019	01/07/2019	1/8-11/2019	1/14-17/2019	FOR MODIFICATION			CY 2019 REGULAR INFRA PROJECTS	24,368,877.62	23,123,844.97	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	12/17/2018	12/17/2018	12/17/2018	1/8/2019	1/14/2019	
26	19KG0058(NEGOTIATED) - CONSTRUCTION OF A MULTI PURPOSE BULDING, 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	ON GOING POST QUALIFICATION				CY 2019 LOCAL INFRA PROJECTS	1,984,997.44		Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	06/07/2019	06/07/2019	06/07/2019	7/9/2019	7/11/2019	
27	19KG0062 - FLOOD MANAGEMENT PROGRAM - CONSTRUCTION / MAINTE-NANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF REVETMENT/RIVER CONTROL ON STEELSHEET PILE ALONG MALABANG-DOBLESTON TUKURAN ROAD, KAROMATAN BRIDGE (PHASE 2), BRGY. POBLACION, K1989+449-K1989+484 (STA. 0+000 - STA. 0+250) SND, LANAO DEL NORTE	Construction	Public Bidding	11/21/2018	11/28/2018	12/05/2018	11/19/2018	11/19/2018	11/20-23/2018	11/26/2018 12/7/2018	06/25/2019	FOR APPROVAL OF CONTRACT		CY 2019 REGULAR INFRA PROJECTS	48,995,500.00	46,545,720.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU, Deped	10/31/2018	10/31/2018	10/31/2018	11/20/2018	11/26/2018	
28	19KG0065 - CONSTRUCTION JUNCTION NATIONAL ROAD TO UPPER KALA-NGANAN ROAD, PANTAR, LANAO DEL NORTE	Construction	Public Bidding	12/05/2018	12/12-18/2018	12/19/2018	01/03/2019	01/03/2019	1/4-7/2019	1/11-18/2019	06/25/2019	06/27/2019	FOR ISSUANCE OF NTP	CY 2019 REGULAR INFRA PROJECTS	19,521,508.29	18,926,101.73	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	12/11/2018	12/11/2018	12/11/2018	01/04/2019	1/11/2019	
29	19KG0068 - PREVENTIVE MAINTENANCE ROAD: ASPHALT OVERLAY ILIGAN CITY-MARAWI CITY ROAD, K1544+230 - K1544+382; K1548+704-K1549+415; K1546+186-K1548+036; K1553+285-K1553+955, BALO-I & PANTAR, LANAO DEL NORTE	Construction	Public Bidding		03/5-11/19	03/12/19	03/25/2019	03/25/2019	3/26-28/2019	3/29/2019-4/8/2019	07/10/2019	FOR APPROVAL OF CONTRACT		CY 2019 REGULAR INFRA PROJECTS	89,965,776.91	85,350,375.28	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	3/5/2019	3/5/2019	3/5/2019	3/26/2019	3/29/2019	
30	19KG0069 - ASPHALT OVERLAY 100mm WITH CORRECTION, ILIGAN CITY - MARAWI CITY ROAD, K1540+000 - K1541+989, BALO-I , LANAO DEL NORTE	Construction	Public Bidding	02/26/2019	3/5-11/2019	03/12/2019	03/25/2019	03/25/2019	3/26-28/2019	3/29/2019 4/9/2019	07/10/2019	FOR APPROVAL OF CONTRACT		CY 2019 REGULAR INFRA PROJECTS	51,752,000.00	50,708,633.17	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	3/5/2019	3/5/2019	3/5/2019	3/26/2019	3/29/2019	
31	19KG0071-CONSTRUCTION OF BARANGAY ROAD, BRGY. BANGCO MATUNGAO,LANAO DEL NORTE	Construction	Public Bidding	N/A	06/10-16/2019	06/17/2019	07/01/2019	07/01/2019	7/2-4/2019	ON GOING POST QUALIFICATION				CY 2019 REGULAR INFRA PROJECTS	2,071,980.83		Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	06/10/2019	06/10/2019	06/10/2019	7/2/2019	7/5/2019	
32	19KG0072-CONSTRUCTION OF ROAD LEADING TO BANGKO ELEMENTARY SCHOOL,BRGY. BANGKO,MATUNGAO,LANAO DEL NORTE	Construction	Public Bidding	N/A	06/10-16/2019	06/17/2019	07/01/2019	07/01/2019	7/2-4/2019	ON GOING POST QUALIFICATION				CY 2019 REGULAR INFRA PROJECTS	2,071,980.83		Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	06/10/2019	06/10/2019	06/10/2019	7/2/2019	7/5/2019	
33	19KG0073-CONSTRUCTION OF PROVINCIAL ROAD,BRGY. BUNGCO, MATUNGAO, LANAO DEL NORTE	Construction	Public Bidding	N/A	06/10-16/2019	06/17/2019	07/01/2019	07/01/2019	7/2-4/2019	ON GOING POST QUALIFICATION				CY 2019 REGULAR INFRA PROJECTS	2,071,980.83		Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	06/10/2019	06/10/2019	06/10/2019	7/2/2019	7/5/2019	
34	19KG0074-CONSTRUCTION OF MULTI PURPOSE BUILDING (BARANGAY HALL) AT BRGY. MALA SALUG, SAPAD, LANAO DEL NORTE	Construction	Public Bidding	07/27/2019	07/3-9/2019	07/10/2019	OPENING OF BIDS : '07/23/2019							CY 2019 REGULAR INFRA PROJECTS			Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	07/03/2019	07/03/2019	07/03/2019			
	TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES															989,836,978.21							

Prepared by:

HAMMA M. SAMBITORY
OIC-Head, Procurement Staff

Recommended for Approval by:

AMRON D. MITMUG
BAC Chairman

APPROVED:
"For and in the absence of the district engineer"

AMRON D. MITMUG
OIC - Asst. District Engineer

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)	Contract Cost (PhP)	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		Total	Total		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																							
1	19KG0001 - CONSTRUCTION OF MULTI PURPOSE BUILDING, BRGY. INUDARAN I, SAPAD, LANAO DEL NORTE	Construction	Public Bidding	N/A	09/04-10/2018	09/11/2018	09/24/2018	09/24/2018	9/25-27/2018	10/1-5/2018	05/20/2019	05/27/2019	06/06/2019	CY 2019 LOCAL INFRA PROJECTS	1,980,000.00	1,949,532.55	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	09/04/2018	09/04/2018	09/04/2018	09/25/2018	10/01/2018	
2	19KG0003 - CONSTRUCTION OF MULTI PURPOSE BUILDING, BRGY. BANING, SAPAD, LANAO DEL NORTE	Construction	Public Bidding	N/A	09/04-10/2018	09/11/2018	09/24/2018	09/24/2018	9/25-27/2018	10/1-12/2018	05/20/2019	05/28/2019	06/06/2019	CY 2019 LOCAL INFRA PROJECTS	1,980,000.00	1,936,436.21	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	09/04/2018	09/04/2018	09/04/2018	09/25/2018	10/01/2018	
3	19KG0004 - CONSTRUCTION OF MULTI PURPOSE BUILDING, BRGY. MAPURONG, SAPAD, LANAO DEL NORTE	Construction	Public Bidding	N/A	09/04-10/2018	09/11/2018	09/24/2018	09/24/2018	9/25-27/2018	10/1-12/2018	05/20/2019	05/28/2019	06/06/2019	CY 2019 LOCAL INFRA PROJECTS	1,980,000.00	1,964,158.76	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	09/04/2018	09/04/2018	09/04/2018	09/25/2018	10/01/2018	
4	19KG0005 - CONSTRUCTION OF MULTI PURPOSE BUILDING, BRGY. MINA, SND, LANAO DEL NORTE	Construction	Public Bidding	N/A	09/04-10/2018	09/11/2018	09/24/2018	09/24/2018	9/25-27/2018	10/1-4/2018	05/20/2019	05/31/2019	06/06/2019	CY 2019 LOCAL INFRA PROJECTS	1,980,000.00	1,972,743.97	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	09/04/2018	09/04/2018	09/04/2018	09/25/2018	10/01/2018	
5	19KG0007 - CONSTRUCTION OF MULTI PURPOSE BUILDING, BRGY. BANSARVIL II, SND, LANAO DEL NORTE	Construction	Public Bidding	N/A	09/04-10/2018	09/11/2018	09/24/2018	09/24/2018	9/25-27/2018	10/1-12/2018	05/20/2019	05/28/2019	06/06/2019	CY 2019 LOCAL INFRA PROJECTS	1,980,000.00	1,960,260.76	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	09/04/2018	09/04/2018	09/04/2018	09/25/2018	10/01/2018	
6	19KG0008 - CONSTRUCTION OF MULTI PURPOSE BUILDING, BRGY. KIRAPAN, SND, LANAO DEL NORTE	Construction	Public Bidding	N/A	09/04-10/2018	09/11/2018	09/24/2018	09/24/2018	9/25-27/2018	10/1-12/2018	05/20/2019	05/27/2019	06/06/2019	CY 2019 LOCAL INFRA PROJECTS	1,980,000.00	1,975,274.85	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	09/04/2018	09/04/2018	09/04/2018	09/25/2018	10/01/2018	
7	19KG0009 - CONSTRUCTION OF MULTI PURPOSE BUILDING, BRGY. DABLESTON, SND, LANAO DEL NORTE	Construction	Public Bidding	N/A	09/04-10/2018	09/11/2018	09/24/2018	09/24/2018	9/25-27/2018	10/1-3/2018	05/20/2019	05/31/2019	06/20/2019	CY 2019 LOCAL INFRA PROJECTS	1,980,000.00	1,979,500.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	09/04/2018	09/04/2018	09/04/2018	09/25/2018	10/01/2018	
8	19KG0010 - CONSTRUCTION OF MULTI PURPOSE BUILDING, BRGY. CABONGBONGAN, SND, LANAO DEL NORTE	Construction	Public Bidding	N/A	09/20-26/2018	09/27/2018	10/09/2018	10/09/2018	10/10-12/2018	10/23-31/2018	05/20/2019	05/27/2019	06/06/2019	CY 2019 LOCAL INFRA PROJECTS	1,977,468.62	1,957,617.49	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	09/04/2018	09/21/2018	09/21/2018	10/10/2018	10/23/2018	
9	19KG0011 - CONSTRUCTION OF ROAD, BRGY. PANDANAN TO BRGY. KAUSWAGAN,MAHAYAHAY, SND, LANAO DEL NORTE	Construction	Public Bidding	09/18/2018	09/25/2018-10/01/2018	10/02/2018	10/15/2018	10/15/2018	10/16-22/2018	10/23-31/2018 05/16-22/2019	05/27/2019	05/30/2019	06/06/2019	CY 2019 LOCAL INFRA PROJECTS	9,888,824.06	9,593,721.40	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	09/25/2018	09/25/2018	09/25/2018	10/16/2018	10/23/2018	

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)	Contract Cost (PhP)	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		Total	Total		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																							
10	19KG0013 - FLOOD MANAGEMENT PROGRAM - CONSTRUCTION/REHAB. OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS,CONSTRUCTION OF REVETMENT/RIVERBANK PROTECTION ALONG MARANDING RIVER,UPSTREAM,LEFTSIDE,BRGY, MARANDING,LALA,LANAO DEL NORTE	Construction	Public Bidding	09/18/2018	09/25/2018-10/01/2018	10/02/2018	10/15/2018	10/15/2018	10/16-22/2018	10/23-/2018-11/14/2018	06/21/2019	06/27/2019	07/10/2019	CY 2019 REGULAR INFRA PROJECTS	74,475,500.00	70,751,725.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	09/25/2018	09/25/2018	09/25/2018	10/16/2018	10/23/2018	
11	19KG0014 - FLOOD MANAGEMENT PROGRAM - CONSTRUCTION OF REVETMENT/RIVERBANK PROTECTION ALONG MARANDING RIVER, UPSTREAM,RIGHT SIDE, BRY. MARANDING ANNEX, KAPATAGAN, LANAO DEL NORTE	Construction	Public Bidding	09/18/2018	09/25/2018-10/01/2018	10/02/2018	10/15/2018	10/15/2018	10/16-22/2018	10/23-/2018-11/14/2018	06/21/2019	06/27/2019	07/10/2019	CY 2019 REGULAR INFRA PROJECTS	83,295,500.00	79,130,725.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	09/25/2018	09/25/2018	09/25/2018	10/16/2018	10/23/2018	
12	19KG0016- CONSTRUCTION OF A MULTI PURPOSE BUILDING BRGY. TANTATAON, SND, LANAO DEL NORTE	Construction	Public Bidding	N/A	10/17-23/2018	10/24/2018	11/06/2018	11/06/2018	11/7-9/2018	11/12-26/2018	05/20/2019	05/28/2019	06/06/2019	CY 2019 LOCAL INFRA PROJECTS	1,984,741.07	1,938,703.40	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	10/17/2018	10/17/2018	10/17/2018	11/7/2018	11/12/2018	
13	19KG0017- CONSTRUCTION OF A MULTI PURPOSE BUILDING BRGY. CAPUCAO, SND, LANAO DEL NORTE	Construction	Public Bidding	N/A	10/17-23/2018	10/24/2018	11/06/2018	11/06/2018	11/7-9/2018	11/12-29/2018	05/27/2019	05/31/2019	06/11/2019	CY 2019 LOCAL INFRA PROJECTS	1,984,786.80	1,945,490.53	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	10/17/2018	10/17/2018	10/17/2018	11/7/2018	11/12/2018	
14	19KG0018- CONSTRUCTION OF A MULTI PURPOSE BUILDING BRGY. REBUCON, SND, LANAO DEL NORTE	Construction	Public Bidding	N/A	10/17-23/2018	10/24/2018	11/06/2018	11/06/2018	11/7-9/2018	11/12-19/2018	05/20/2019	05/28/2019	06/11/2019	CY 2019 LOCAL INFRA PROJECTS	1,976,889.34	1,917,578.47	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	10/17/2018	10/17/2018	10/17/2018	11/7/2018	11/12/2018	
15	19KG0019- CONSTRUCTION OF A MULTI PURPOSE BUILDING BRGY. SIGAYAN, SND, LANAO DEL NORTE	Construction	Public Bidding	N/A	10/17-23/2018	10/24/2018	11/06/2018	11/06/2018	11/7-9/2018	11/12-19/2018	05/20/2019	05/30/2019	06/13/2019	CY 2019 LOCAL INFRA PROJECTS	1,978,644.05	1,918,921.65	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	10/17/2018	10/17/2018	10/17/2018	11/7/2018	11/12/2018	
16	19KG0020- CONSTRUCTION OF A MULTI PURPOSE BUILDING BRGY. DALAMA, SND, LANAO DEL NORTE	Construction	Public Bidding	N/A	10/17-23/2018	10/24/2018	11/06/2018	11/06/2018	11/7-9/2018	11/12-26/2018	05/20/2019	05/28/2019	06/06/2019	CY 2019 LOCAL INFRA PROJECTS	1,984,741.07	1,964,893.67	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	10/17/2018	10/17/2018	10/17/2018	11/7/2018	11/12/2018	

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: 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	Source of Funds	ABC (PhP) Total	Contract Cost Total	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																							
17	19KG0021(R)- CONSTRUCTION OF A MULTI PURPOSE BUILDING BRGY. MAHAYAHAY, SND, LANAO DEL NORTE	Construction	Public Bidding	N/A	12/21-27/2018	12/28/2018	01/09/2019	01/09/2019	1/10-11/2019	1/14-18/2019	05/20/2019	05/31/2019	06/13/2019	CY 2019 LOCAL INFRA PROJECTS	1,975,513.48	1,955,662.48	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	12/21/2018	12/21/2018	12/21/2018	1/10/2019	1/14/2019	
18	19KG0023 - ASSET PRESERVATION-REHABILITAITON/RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS-TERTIARY ROADS;DOBLESTON BUTADON ROAD,SND,LANAO DEL NORTE	Construction	Public Bidding	N/A	10/17-23/2018	10/24/2018	11/06/2018	11/06/2018	11/7-9/2018	11/12-26/2018	05/20/2019	05/28/2019	06/07/2019	CY 2019 REGULAR INFRA PROJECTS	18,421,460.00	17,511,279.67	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	10/17/2018	10/17/2018	10/17/2018	11/7/2018	11/12/2018	
19	19KG0024 - NETWORK DEVELOPMENT - PAVING OF UNPAVED ROADS-TERTIARY ROADS (LDNICR) SALVADOR-SAPAD-NUNUNGAN SECTION S00965MN , SAPAD, LANAO DEL NORTE	Construction	Public Bidding	10/10/2018	10/17-23/2018	10/24/2018	11/06/2018	11/06/2018	11/7-9/2018	11/12-21/2018	06/25/2019	5/30/2019	06/13/2019	CY 2019 REGULAR INFRA PROJECTS	5,875,500.00	5,642,242.65	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	10/17/2018	10/17/2018	10/17/2018	11/7/2018	11/12/2018	
20	19KG0027-CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE ALONG LANAO DEL NORTE INTERIOR CIRCUMFERENTIAL ROAD (LDNICR), BALOI, LANAO DEL NORTE	Construction	Public Bidding	12/05/2018	12/12-18/2018	12/19/2018	01/03/2019	01/03/2019	1/4-7/2019	1/10-16/2019	06/25/2019	6/28/2019	07/02/2019	CY 2019 REGULAR INFRA PROJECTS	26,804,990.92	24,929,020.19	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	12/27/2018	12/27/2018	12/27/2018	01/04/2019	01/10/2019	
21	19KG0029 - CONSTRUCTION OF CONCRETE ROAD, ACCESS ROAD LEADING TO MIGHTY CAVE, TAGOLOAN, LANAO DEL NORTE	Construction	Public Bidding	10/18/2019	10/25-31/2018	11/05/2018	11/16/2018	11/16/2018	11/19-21/2018	11/22/2018-12/11/2018	05/20/2019	05/31/2019	06/06/2019	CY 2019 REGULAR INFRA PROJECTS	14,843,899.23	14,324,657.72	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	10/25/2018	10/25/2018	10/25/2018	11/19/2018	11/22/2018	
22	19KG0034-NETWORK DEVELOPMENT-ROAD WIDENING PRIMARY ROADS LINAMON-ZAMBOANGA ROAD-S00968MN K1603+255-K166+113, KAPATAGAN,LANAO DEL NORTE	Construction	Public Bidding	11/23/2018	11/30/2018 12/6/2018	12/07/2018	12/19/2018	12/19/2018	12/20-21/2018	12/27/2018 1/7/2019	06/21/2019	06/27/2019	07/10/2019	CY 2019 REGULAR INFRA PROJECTS	97,995,500.00	92,904,596.21	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	11/29/2018	11/29/2018	11/29/2018	12/20/2018	12/27/2018	
23	19KG0042-BRIDGE PROGRAM:WIDENING OF PERMANENT BRDIGES RAW-AN BRIDGE B00964MN ALONG LINAMON-ZAMBOANGA ROAD, LALA,LANAO DEL NORTE	Construction	Public Bidding	12/26/2018	12/1-7/2018	12/07/2018	12/19/2018	12/19/2018	12/20-21/2018	12/27/2018 1/7/2019	06/25/2019	06/27/2019	07/12/2019	CY 2019 REGULAR INFRA PROJECTS	43,403,775.63	41,206,320.53	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	12/3/2018	12/3/2018	12/3/2018	12/20/2018	12/27/2018	

DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report for 1st Semester CY 2019

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COMPLETED PROCUREMENT ACTIVITIES																							
24	19KG0049-CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUC-TURES AND DRAINAGE SYSTEMS-CONSTRUCTION OF REVETMENT/RIVER BANK PROTECTION ALONG NINGAL BRIDGE,UPSTREAM,LEFT SIDE, BRGY. PILI,SAPAD,LANAO DEL NORTE	Construction	Public Bidding	11/21/2018	11/28/2018 12/4/2018	12/05/2018	11/27/2018	11/27/2018	11/28/18 12/3/2018	12/4-14/2018	05/20/2019	05/28/2019	06/10/2019	CY 2019 REGULAR INFRA PROJECTS	28,417,460.00	26,966,945.36	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	11/08/2018	11/08/2018	11/08/2018	11/28/2018	12/4/2018	
25	19KG0050-CONSTRUCTRION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS,ACCESS ROAD LEADING TO CATHEDRAL FALLS,KAPATAGAN,LANAO DEL NORTE	Construction	Public Bidding	12/24/2018	12/31/18-01/06/19	01/08/19	01/23/2019	01/23/2019	1/24-28/2019	1/29/2019 2/8/19	05/20/2019	05/30/2019	06/07/2019	CY 2019 REGULAR INFRA PROJECTS	11,465,671.56	10,872,267.06	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	01/10/2019	01/10/2019	01/10/2019	1/24/2019	1/29/2019	
26	19KG0052 - CONSTRUCTION OF MULTI PURPOSE BUILDING (DAY CARE CENTER) AT BRGY. CALIPAPA, SND, LANAO DEL NORTE	Construction	Public Bidding	N/A	11/15-21/2018	11/22/2018	12/04/2018	12/04/2018	12/5-7/2018	12/10-19/2018	05/20/2019	05/28/2019	06/06/2019	CY 2019 LOCAL INFRA PROJECTS	1,978,522.68	1,921,831.43	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU, Deped	11/15/2018	11/15/2018	11/15/2018	12/5/2018	12/10/2018	
27	19KG0053 - CONSTRUCTION OF MULTI PURPOSE BUILDING (DAY CARE CENTER) AT BRGY. ILIAN, SND, LANAO DEL NORTE	Construction	Public Bidding	N/A	12/17-23/2018	12/26/2018	12/04/2018	12/04/2018	12/5-7/2018	12/10-17/2018	05/20/2019	05/28/2019	06/06/2019	CY 2019 LOCAL INFRA PROJECTS	1,975,992.68	1,916,822.64	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU, Deped	11/15/2018	11/15/2018	11/15/2018	12/5/2018	12/10/2018	
28	19KG0054 - CONSTRUCTION OF MULTI PURPOSE BUILDING (DAY CARE CENTER) AT BRGY. KAUSWAGAN, SND, LANAO DEL NORTE	Construction	Public Bidding	N/A	11/28/2018 12/4/2018	12/05/2018	12/17/2018	12/17/2018	12/18-21/2018	12/27/2018 - 1/7/2019	05/20/2019	05/28/2019	06/06/2019	CY 2019 LOCAL INFRA PROJECTS	1,979,640.11	1,928,169.40	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU, Deped	11/15/2018	11/29/2018	11/29/2018	12/18/2018	12/27/2018	
29	19KG0055 - CONSTRUCTION OF MULTI PURPOSE BUILDING (DAY CARE CENTER) AT BRGY. MAHAYAHAY, SND, LANAO DEL NORTE	Construction	Public Bidding	N/A	12/17-23/2018	12/26/2018	12/04/2018	12/04/2018	12/5-7/2018	12/10-17/2018	05/20/2019	05/28/2019	06/06/2019	CY 2019 LOCAL INFRA PROJECTS	1,973,994.81	1,921,744.45	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	11/15/2018	11/15/2018	11/15/2018	12/05/2018	12/10/2018	
30	19KG0056 - CONCRETING OF ROADS, BRGY. LANTAWAN TO CAPOCAO, SND, LANAO DEL NORTE	Construction	Public Bidding	10/18/2019	10/25-31/2018	11/05/2018	11/16/2018	11/16/2018	11/19-21/2018	11/22-29/2018	05/27/2019	05/31/2019	06/07/2019	CY 2019 LOCAL INFRA PROJECTS	19,776,875.50	19,132,392.89	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	10/25/2018	10/25/2018	10/25/2018	11/19/2018	11/22/2018	
31	19KG0057 - CONSTRUCTION OF A MULTI PURPOSE BUILDING, BRGY. CALUBE, SND, LANAO DEL NORTE	Construction	Public Bidding	N/A	10/25-31/2018	11/05/2018	11/16/2018	11/16/2018	11/19-21/2018	11/22-29/2018	05/20/2019	05/27/2019	06/06/2019	CY 2019 LOCAL INFRA PROJECTS	1,984,971.98	1,925,422.82	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	11/15/2018	10/25/2018	10/25/2018	11/19/2018	11/22/2018	

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: 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	Source of Funds	ABC (PhP) Total	Contract Cost Total	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Remarks (Explaining changes from the APP)
	COMPLETED PROCUREMENT ACTIVITIES																						
32	19KG0059(R) - CONSTRUCTION OF A MULTI PURPOSE BULDING, BRGY. MAGUINDANAO,SND, LANAO DEL NORTE	Construction	Public Bidding	N/A	11/21-27/2018	11/28/2018	12/10/2018	12/10/2018	12/11-14/2018	12/17-20/2018	05/20/2019	05/28/2019	06/06/2019	CY 2019 LOCAL INFRA PROJECTS	1,984,995.04	1,926,437.06	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	11/21/2018	11/21/2018	11/21/2018	12/11/2018	12/17/2018	
33	19KG0060(R) - CONSTRUCTION OF A MULTI PURPOSE BULDING, BRGY. MAMAGUM,SND, LANAO DEL NORTE	Construction	Public Bidding	N/A	11/21-27/2018	11/28/2018	12/10/2018	12/10/2018	12/11-14/2018	12/17-20/2018	05/20/2019	05/28/2019	06/06/2019	CY 2019 LOCAL INFRA PROJECTS	1,984,420.93	1,925,880.57	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU, Deped	11/21/2018	11/21/2018	11/21/2018	12/11/2018	12/17/2018	
34	19KG0061 - CONCRETING OF ROADS, BRGY. LININDING, BALOI, LANAO DEL NORTE	Construction	Public Bidding	11/21/2018	11/28/2018 12/4/2018	12/05/2018	12/17/2018	12/17/2018	12/18-20/2018	12/21/2018 1/4/2019	05/27/2019	05/31/2019	06/10/2019	CY 2019 LOCAL INFRA PROJECTS	9,896,586.76	9,109,932.98	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU, Deped	11/08/2018	11/08/2018	11/08/2018	12/18/2018	12/21/2018	
35	19KG063 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING (PERFORMING ARTS CENTER) AT KAPATAGAN NATIONAL HIGH SCHOOL, BRGY POBLACION, KAPATAGAN, LANAO DEL NORTE	Construction	Public Bidding	05/01/2019	5/8-14/2019	05/15/2019	05/28/2019	05/28/2019	5/29-31/2019	06/3-14/2019	06/18/2019	06/26/2019	07/10/2019	CY 2019 LOCAL INFRA PROJECTS	19,905,949.03	19,306,051.27	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	05/09/2019	05/09/2019	05/09/2019	5/29/2019	6/3/2019	
36	19KG0064 - CONSTRUCTION OF NATIONAL ROAD JUNCTION TO SND BEACH RESORT (STA. 0+000 - STA. 1+200), BRGY. BAUYAN, SND, LANAO DEL NORTE	Construction	Public Bidding	10/31/2018	11/8-14/2018	11/15/2018	11/27/2018	11/27/2018	11/28-29/2018	12/3-11/2018	05/27/2019	05/31/2019	06/14/2019	CY 2019 REGULAR INFRA PROJECTS	19,772,151.34	19,567,088.10	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	11/08/2018	11/08/2018	11/08/2018	11/28/2018	12/3/2018	
37	19KG0066R) - INSTALLATION OF THE STRUCTURED NETWORK CABLING RE-QUIREMENTS FOR THE PLANNING & DESIGN SECTION BUILDING, LDN 1ST DEO, 0054 SEMINARY DRIVE, DELCARMEN , ILIGAN CITY, LDN	Construction	Public Bidding	N/A	3/5-11/2019	03/12/2019	04/16/2019	04/06/2019	04/17/2019	4/22/2019-05/03/2019	05/16/2019	05/23/2019	06/03/2019	SR2018-10-011703-EXT	1,735,424.40	1,733,879.44	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	3/28/2019	3/28/2019	3/28/2019	04/17/2019	4/22/2019	
38	19KG0067 - 66X SELECTIVE REPLACEMENT CONCRETE REBLOCKING ALONG LINAMON-ZAMBOANGA RD., DOBLESTON - BUTADON ROAD & MALABANG DOBLESTON-TUKURAN ROAD, LANAO DEL NORTE	Maintenance	Public Bidding	01/18/2019	01/25-31/2019	02/1/2019	02/13/2019	02/13/2019	2/14-15/2019	2/18-20/2019	03/28/2019	04/17/2019	04/26/2019	CY 2019 MOOE	9,966,404.59	9,647,494.62	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	01/25/2019	01/25/2019	01/25/2019	2/14/2019	2/18/2019	
39	19KG0070-REPAIR/MAINTENANCE OF DRAINAGE ALONG BALO-I MATUNGAO - LINAMON ROAD, POBLACION, MATUNGAO SECTION, K1551+672 -K1551+892 (RS) MATUNGAO, LANAO DEL NORTE	Construction	Public Bidding	N/A	4/15-21/2019	04/22/2019	05/06/2019	05/06/2019	05/07/19	5/8-14/2019	05/16/2019	05/21/2019	05/31/2019	SR-2019-04-00659-EXT	2,071,980.83	2,002,541.51	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	3/28/2019	04/15/2019	04/15/2019	05/07/19	05/08/19	

TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES	539,598,776.51
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED	515,135,964.76
TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)	24,462,811.75

Prepared by:

HANIMA M. SAMBITORY
OIC-Head, Procurement Staff

Recommended for Approval by:

AMRON D. MITMUG
BAC Chairman

APPROVED:
"For and in the absence of the district engineer"

AMRON D. MITMUG
OIC - Asst. District Engineer

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: 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	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/Open of Bids	Bid Evaluation	Post Qual	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																							
1	19CSKG01 - SUBSURFACE EXPLORATION FOR THE WIDENING OF RAW-AN BRID (B00965MN) AND QUIDALOS BRIDGE	Planning and Design Section	Public Bidding	N/A	09/28/2018-10/04/2018	N/A	10/08/2018	10/17/2018	10/29/2018	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,NGO,LGU	N/A	10/01/2018	10/01/2018	10/29/2018	11/14/2018	
	TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES															900,000.00							
	TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED															891,000.00							
	TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)															9,000.00							

Prepared by:

HAMINA M. SAMBITORY
OIC-Head, Procurement Staff

Recommended for Approval by:

AMRON D. MITMUG
BAC Chairman

APPROVED:
"For and in the absence of the district engineer"

AMRON D. MITMUG
OIC - Asst. District Engineer

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)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conf	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		Total	Total		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																							
1	BAC Resolution # 0001 - Furnishing of Labor and Equipment Rental for the Construction of Planning Building Balcony with Fire Exit, DPWH-LDN 1st DEO Compound, Del Carmen, Iligan City.	PDS	Labor		2/9-15/2019		2/18/2019	2/18/2019	2/19/2019	2/20/2019	2/21/2019	2/22/2019	2/26/2019	102	389,814.91	372,340.71	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU		2/18/2019	2/18/2019	2/19/2019	2/20/2019	
2	BAC Resolution # 0002 - Furnishing of Labor for the Repainting of Steel bridges along national road, Calingawan Bridge along Salvador-Sapad-Nunungan Road and Baloi Bridge along Baloi-Matungao-Linamon Road, K1627+613 and 1545+(-069).	MS	Labor		4/8-14/2019		4/15/2019	4/15/2019	4/16/2019	4/17/2019	4/23/2019	4/25/2019	4/26/2019	101	104,265.60	103,766.63	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU		4/15/2019	4/15/2019	4/16/2019	4/17/2019	
	Total Alloted Budget of Procurement Activities														494,080.51								
	Total Contract Price of Procurement Activities Conducted															476,107.34							
	Total Savings (Total Alloted Budget - Total Contract Price														17,973.17								

Prepared By :

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

Recommended for Approval by:

AMRON D. MITMUG
OIC-Assistant District Engineer
BAC Chairman

APPROVED:

"For and in the absence of the District Engineer:

AMRON D. MITMUG
OIC-Assistant District Engineer

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)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Pr-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Total	Total		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																								
1	BAC Resolution # 0001 - Procurement of Electrical Materials and paints for use in the electrical repair and repainting of COA Office at DPWH LDN 1ST DEO.	COA	Small Value				-	2/4/2019	2/4/2019	2/6/2019	2/6/2019	2/7/2019	2/8/2019	2/11/2019	102	5,495.00	5,485.75	Regional Office, COA, NACAP/PCA/PICE ,PCCI,NGO,LGU	-	2/4/2019	2/4/2019	2/6/2019	2/6/2019	
2	BAC Resolution # 0002 - Procurement of Battery 11 plates 12V DINN for use in the replacement of damaged battery of service vehicle CHEVROLET TRAILBLAZER with plate # AAZ-4518, assigned at the Office of the District Engineer.	DE	Small Value				-	2/14/2019	2/14/2019	2/15/2019	2/15/2019	2/18/2019	2/19/2019	2/20/2019	102	9,800.00	9,780.00	Regional Office, COA, NACAP/PCA/PICE ,PCCI,NGO,LGU	-	2/14/2019	2/14/2019	2/15/2019	2/15/2019	
3	BAC Resolution # 0003 - Procurement of Feeder Roller Assy. (A9CD-PP11) and Lower Guide Feed Assy. (A6XF-PP50), for use in the immediate use ofPhotocopier DEVELOP INEO+281 with SN # A6U9141000225, assigned at the Plnning & Design Sect.	PDS	Small Value				-	1/31/2019	1/31/2019	2/1/2019	2/1/2019	2/4/2019	2/6/2019	2/7/2019	102	9,000.00	8,755.00	Regional Office, COA, NACAP/PCA/PICE ,PCCI,NGO,LGU	-	1/31/2019	1/31/2019	2/1/2019	2/1/2019	
4	BAC Resolution # 0004 - Procurement of Spare Parts and Lubricants for use in the immediate repair of service vehicle ISUZU FUEGO WITH PLATE # SKH-446, assigned at the Maintenance Section .	MS	Small Value				-	2/21/2019	2/21/2019	2/22/2019	2/22/2019	2/26/2019	2/27/2019	2/28/2019	101	24,730.00	24,562.40	Regional Office, COA, NACAP/PCA/PICE ,PCCI,NGO,LGU	-	2/21/2019	2/21/2019	2/22/2019	2/22/2019	
5	BAC Resolution # 0005 - Procurement of Tire 265/70 R16 and Tire Alignment for use in the replacement of worn-out tires of service vehicle NISSAN NAVARRA pick-up with plate # SKD-568, assigned at the Maintenance Section .	MS	Small Value				-	2/21/2019	2/21/2019	2/22/2019	2/22/2019	2/26/2019	2/27/2019	2/28/2019	101	41,300.00	40,450.00	Regional Office, COA, NACAP/PCA/PICE ,PCCI,NGO,LGU	-	2/21/2019	2/21/2019	2/22/2019	2/22/2019	
6	BAC Resolution # 0006 - Procurement of Tire 205/70 R15 and Tire Alignment for use in the replacement of worn-out tires of service vehicle TOYOTA HILUX pick-up with plate # NCY-7394, assigned at the Maintenance Section .	MS	Small Value				-	2/21/2019	2/21/2019	2/22/2019	2/22/2019	2/26/2019	2/27/2019	2/28/2019	101	41,300.00	40,450.00	Regional Office, COA, NACAP/PCA/PICE ,PCCI,NGO,LGU	-	2/21/2019	2/21/2019	2/22/2019	2/22/2019	
7	BAC Resolution # 0007 - Procurement of Tire 6.50 X 13 for use in the replacement of worn-out tires of service vehicle SUZUKI MULTICAB with plate # SKH-602, assigned at the Maintenance Section .	MS	Small Value				-	2/21/2019	2/21/2019	2/22/2019	2/22/2019	2/26/2019	2/27/2019	2/28/2019	101	18,000.00	17,000.00	Regional Office, COA, NACAP/PCA/PICE ,PCCI,NGO,LGU	-	2/21/2019	2/21/2019	2/22/2019	2/22/2019	
8	BAC Resolution # 0008 - Procurement of Brake Shoe for use in the replacement of damaged brake she of service vehicle TOYOTA HILUX pick-up with plate # NCY-7394, assigned at the Maintenance Section .	MS	Small Value				-	2/21/2019	2/21/2019	2/22/2019	2/22/2019	2/26/2019	2/27/2019	2/28/2019	101	3,500.00	3,450.00	Regional Office, COA, NACAP/PCA/PICE ,PCCI,NGO,LGU	-	2/21/2019	2/21/2019	2/22/2019	2/22/2019	
9	BAC Resolution # 0009 - Procurement of spare parts for use in the immediate repair of service vehicle MITSUBISHI STRADA pick-up with plate # KEL-514/104604, assigned at the Maintenance Section .	MS	Small Value				-	2/21/2019	2/21/2019	2/22/2019	2/22/2019	2/26/2019	2/27/2019	2/28/2019	101	26,100.00	25,900.00	Regional Office, COA, NACAP/PCA/PICE ,PCCI,NGO,LGU	-	2/21/2019	2/21/2019	2/22/2019	2/22/2019	
10	BAC Resolution # 0010 - Procurement of spare parts for use in the change oil of PAYLOADER SDLG with equipment # L2-1490, assigned at the Maintenance Section.	MS	Small Value				-	2/21/2019	2/21/2019	2/22/2019	2/22/2019	2/26/2019	2/27/2019	2/28/2019	101	26,100.00	25,280.00	Regional Office, COA, NACAP/PCA/PICE ,PCCI,NGO,LGU	-	2/21/2019	2/21/2019	2/22/2019	2/22/2019	
11	BAC Resolution # 0011 - Procurement of Brake Caliper with Brake Pad, for use in the replacement of damaged brake caliper of service vehicle ISUZU pick-up with plate # SCA-633, assigned at the Maintenance Section.	MS	Small Value				-	2/21/2019	2/21/2019	2/22/2019	2/22/2019	2/26/2019	2/27/2019	2/28/2019	101	32,000.00	31,900.00	Regional Office, COA, NACAP/PCA/PICE ,PCCI,NGO,LGU	-	2/21/2019	2/21/2019	2/22/2019	2/22/2019	
12	BAC Resolution # 0012 - Procurement of spare parts and labor for use in the repair of airconditioner of service vehicle NISSAN NAVARRA pick-up with plate # SKD-568, assigned at the Maintenance Section.	MS	Small Value				-	2/21/2019	2/21/2019	2/22/2019	2/22/2019	2/26/2019	2/27/2019	2/28/2019	101	16,580.00	16,506.50	Regional Office, COA, NACAP/PCA/PICE ,PCCI,NGO,LGU	-	2/21/2019	2/21/2019	2/22/2019	2/22/2019	
13	BAC Resolution # 0013 - Procurement of tire alignment, for use in the tire alignment of service vehicle MAZDA BT-50 pick-up with plate # ACA-6056, assigned at the Planning and Design Section.	PDS	Small Value				-	2/21/2019	2/21/2019	2/22/2019	2/22/2019	2/26/2019	2/27/2019	2/28/2019	102	1,300.00	1,280.00	Regional Office, COA, NACAP/PCA/PICE ,PCCI,NGO,LGU	-	2/21/2019	2/21/2019	2/22/2019	2/22/2019	
14	BAC Resolution # 0014 - Procurement of alternator assembly, for use in the replacement of damaged alternator of service vehicle FORON TORNADO with plate # KGG-924/104604, assigned at the Administrative Section.	AS	Small Value				-	2/21/2019	2/21/2019	2/22/2019	2/22/2019	2/26/2019	2/27/2019	2/28/2019	101	22,500.00	22,400.00	Regional Office, COA, NACAP/PCA/PICE ,PCCI,NGO,LGU	-	2/21/2019	2/21/2019	2/22/2019	2/22/2019	
15	BAC Resolution # 0015 - Procurement of Radiator 2 rows, for use in the replacement of damaged radiator of service vehicle ISUZU CROSSWIND with plate # SKJ-671/FEW-907, assigned at the Construction Section.	CS	Small Value				-	2/21/2019	2/21/2019	2/22/2019	2/22/2019	2/26/2019	2/27/2019	2/28/2019	102	22,500.00	22,350.00	Regional Office, COA, NACAP/PCA/PICE ,PCCI,NGO,LGU	-	2/21/2019	2/21/2019	2/22/2019	2/22/2019	

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 Total	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the
				Pre-Proc Conf	Ads/Post of IAEB	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	
16	BAC Resolution # 0016 - Procurement of Tire 215/70 R16 and Battery 11 plates 12V, for use in the replacement of damaged tires and battery of service vehicle MITSUBISHI pick-up with plate # SFK-655, assigned at the Maintenance Section.	MS	Small Value				-	2/22/2019	2/22/2019	2/26/2019	2/26/2019	2/27/2019	2/28/2019	3/1/2019	101	47,000.00	41,170.00	Regional Office, COA, NACAP/PCA/PICE ,PCCI,NGO,LGU	-	2/22/2019	2/22/2019	2/26/2019	2/26/2019	
17	BAC Resolution # 0017 - Procurement of Battery 7 plates 12V, for use in the replacement of damaged battery of service vehicle SUZUKI MULTICAB with plate # SKH-602, assigned at the Maintenance Section.	MS	Small Value				-	2/22/2019	2/22/2019	2/26/2019	2/26/2019	2/27/2019	2/28/2019	3/1/2019	101	4,500.00	4,450.00	Regional Office, COA, NACAP/PCA/PICE ,PCCI,NGO,LGU	-	2/22/2019	2/22/2019	2/26/2019	2/26/2019	
18	BAC Resolution # 0018 - Procurement of Tire 235/75 R16 and Battery 11 plates 12V, for use in the replacement of damaged tires and battery of service vehicle MITSUBISHI pick-up with plate # SFF-238, assigned at the Maintenance Section.	MS	Small Value				-	2/22/2019	2/22/2019	2/26/2019	2/26/2019	2/27/2019	2/28/2019	3/1/2019	101	47,000.00	45,450.00	Regional Office, COA, NACAP/PCA/PICE ,PCCI,NGO,LGU	-	2/22/2019	2/22/2019	2/26/2019	2/26/2019	
19	BAC Resolution # 0019 - Procurement of Tire 265/60 R18, for use in the replacement of damaged tires of service vehicle FORD RANGER pick-up with plate # ADO-9481, assigned at the Office of the District Engineer.	DE	Small Value				-	2/22/2019	2/22/2019	2/26/2019	2/26/2019	2/27/2019	2/28/2019	3/1/2019	101	54,000.00	53,600.00	Regional Office, COA, NACAP/PCA/PICE ,PCCI,NGO,LGU	-	2/22/2019	2/22/2019	2/26/2019	2/26/2019	
20	BAC Resolution # 0020 - Procurement of Battery 11 plates 12V, for use in the replacement of damaged battery of service vehicle NISSAN NAVARRA pick-up with plate # ACU-4694, assigned at the Office of the District Engineer.	DE	Small Value				-	2/22/2019	2/22/2019	2/26/2019	2/26/2019	2/27/2019	2/28/2019	3/1/2019	101	7,000.00	6,850.00	Regional Office, COA, NACAP/PCA/PICE ,PCCI,NGO,LGU	-	2/22/2019	2/22/2019	2/26/2019	2/26/2019	
21	BAC Resolution # 0021 - Procurement of Battery 11 plates 12V, for use in the replacement of damaged battery of service vehicle FOTON TORNADO with plate # KGG-924/104604, assigned at the Administrative Section.	AS	Small Value				-	2/22/2019	2/22/2019	2/26/2019	2/26/2019	2/27/2019	2/28/2019	3/1/2019	101	7,000.00	6,850.00	Regional Office, COA, NACAP/PCA/PICE ,PCCI,NGO,LGU	-	2/22/2019	2/22/2019	2/26/2019	2/26/2019	
22	BAC Resolution # 0022 - Procurement of Tire 6.5 X 14, for use in the replacement of worn-out tires of service vehicle MITSUBISHI pick-up with plate # SCA-633, assigned at the Maintenance Section.	MS	Small Value				-	2/26/2019	2/26/2019	2/27/2019	2/27/2019	2/28/2019	3/1/2019	3/4/2019	101	40,000.00	39,400.00	Regional Office, COA, NACAP/PCA/PICE ,PCCI,NGO,LGU	-	2/26/2019	2/26/2019	2/27/2019	2/27/2019	
23	BAC Resolution # 0023 - Procurement of Tire 7x15 R15, for use in the replacement of worn-out tires of service vehicle MITSUBISHI pick-up with plate # SBB-876, assigned at the Maintenance Section.	MS	Small Value				-	2/26/2019	2/26/2019	2/27/2019	2/27/2019	2/28/2019	3/1/2019	3/4/2019	101	40,000.00	31,800.00	Regional Office, COA, NACAP/PCA/PICE ,PCCI,NGO,LGU	-	2/26/2019	2/26/2019	2/27/2019	2/27/2019	
24	BAC Resolution # 0024 - Procurement of spare parts, for use in the immediate repair of service vehicle SUZUKI MULTICAB with plate # SKH-602, assigned at the Maintenance Section.	MS	Small Value				-	2/21/2019	2/21/2019	2/22/2019	2/22/2019	2/26/2019	2/27/2019	2/28/2019	101	28,500.00	28,254.80	Regional Office, COA, NACAP/PCA/PICE ,PCCI,NGO,LGU	-	2/21/2019	2/21/2019	2/22/2019	2/22/2019	
25	BAC Resolution # 0025 - Procurement of Lubricants and Labor, for use in the change oil of service vehicle NISSAN NAVARRA with plate # SKD-568, assigned at the Maintenance Section.	MS	Small Value				-	2/21/2019	2/21/2019	2/22/2019	2/22/2019	2/26/2019	2/27/2019	2/28/2019	101	3,858.00	3,844.30	Regional Office, COA, NACAP/PCA/PICE ,PCCI,NGO,LGU	-	2/21/2019	2/21/2019	2/22/2019	2/22/2019	
26	BAC Resolution # 0026 - Procurement of Lubricants and Labor, for use in the change oil of service vehicle ISUZU FUEGO with plate # SKH-446, assigned at the Maintenance Section.	MS	Small Value				-	2/21/2019	2/21/2019	2/22/2019	2/22/2019	2/26/2019	2/27/2019	2/28/2019	101	6,974.00	6,966.90	Regional Office, COA, NACAP/PCA/PICE ,PCCI,NGO,LGU	-	2/21/2019	2/21/2019	2/22/2019	2/22/2019	
27	BAC Resolution # 0027 - Procurement of spare parts, for use in the immediate repair of service vehicle SUZUKI MULTICAB with plate # SKH-605, assigned at the Maintenance Section.	MS	Small Value				-	2/21/2019	2/21/2019	2/22/2019	2/22/2019	2/26/2019	2/27/2019	2/28/2019	101	4,740.00	4,737.50	Regional Office, COA, NACAP/PCA/PICE ,PCCI,NGO,LGU	-	2/21/2019	2/21/2019	2/22/2019	2/22/2019	
28	BAC Resolution # 0028 - Procurement of Radiator and Radiator Fan with Blade, for use in the replacement of damaged radiator of service vehicle SUZUKI MULTICAB with plate # SKH-602, assigned at the Maintenance Section.	MS	Small Value				-	2/21/2019	2/21/2019	2/22/2019	2/22/2019	2/26/2019	2/27/2019	2/28/2019	101	22,500.00	22,250.00	Regional Office, COA, NACAP/PCA/PICE ,PCCI,NGO,LGU	-	2/21/2019	2/21/2019	2/22/2019	2/22/2019	
29	BAC Resolution # 0029 - Procurement of Spare Parts for use in the immediate repair of service vehicle NISSAN NAVARRA with plate # SKD-568, assigned at the Maintenance Section.	MS	Small Value				-	2/22/2019	2/22/2019	2/26/2019	2/26/2019	2/27/2019	2/28/2019	3/1/2019	101	25,700.00	25,639.00	Regional Office, COA, NACAP/PCA/PICE ,PCCI,NGO,LGU	-	2/22/2019	2/22/2019	2/26/2019	2/26/2019	
30	BAC Resolution # 0030 - Procurement of Lubricants and Labor, for use in the change oil of service vehicle TOYOTA PRADO with plate # SFT-223, assigned at the Planning and Design Section.	PDS	Small Value				-	2/22/2019	2/22/2019	2/26/2019	2/26/2019	2/27/2019	2/28/2019	3/1/2019	102	7,848.00	7,806.50	Regional Office, COA, NACAP/PCA/PICE ,PCCI,NGO,LGU	-	2/22/2019	2/22/2019	2/26/2019	2/26/2019	

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: Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Pr-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (PhP) Total	Contract Total	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Remarks (Explaining changes from the
31	BAC Resolution # 0031 - Procurement of Lubricants and Labor, for use in the change oil of service vehicle SUZUKI MULTICAB with plate # SKH-605, assigned at the Maintenance Section.	MS	Small Value				-	2/22/2019	2/22/2019	2/26/2019	2/26/2019	2/27/2019	2/28/2019	3/1/2019	101	7,368.00	7,330.50	Regional Office, COA, NACAP/PCA/PICE ,PCCI,NGO,LGU	-	2/22/2019	2/22/2019	2/26/2019	2/26/2019	
32	BAC Resolution # 0032 - Procurement of Lubricants and Labor, for use in the change oil of service vehicle MITSUBISHI pick-up with plate # SBB-876, assigned at the Maintenance Section.	MS	Small Value				-	2/22/2019	2/22/2019	2/26/2019	2/26/2019	2/27/2019	2/28/2019	3/1/2019	101	6,330.00	6,318.30	Regional Office, COA, NACAP/PCA/PICE ,PCCI,NGO,LGU	-	2/22/2019	2/22/2019	2/26/2019	2/26/2019	
33	BAC Resolution # 0033 - Procurement of Lubricants and Labor, for use in the change oil of service vehicle MITSUBISHI pick-up with plate # SFK-655, assigned at the Maintenance Section.	MS	Small Value				-	2/22/2019	2/22/2019	2/26/2019	2/26/2019	2/27/2019	2/28/2019	3/1/2019	101	3,986.00	3,977.30	Regional Office, COA, NACAP/PCA/PICE ,PCCI,NGO,LGU	-	2/22/2019	2/22/2019	2/26/2019	2/26/2019	
34	BAC Resolution # 0034 - Procurement of Spare Parts for use in the replacement of damaged parts of service vehicle CHEVROLET COLORADO pick-up with plate # AAR-5319, assigned at the Administrative Section.	AS	Small Value				-	2/22/2019	2/22/2019	2/26/2019	2/26/2019	2/27/2019	2/28/2019	3/1/2019	101	18,400.00	18,299.50	Regional Office, COA, NACAP/PCA/PICE ,PCCI,NGO,LGU	-	2/22/2019	2/22/2019	2/26/2019	2/26/2019	
35	BAC Resolution # 0035 - Procurement of Spare Parts and Labor for use in the airconditioner repair of service vehicle MITSUBISHI STRADA pick-up with plate # SKH-625, assigned at the Quality Assurance Section.	QAS	Small Value				-	2/22/2019	2/22/2019	2/26/2019	2/26/2019	2/27/2019	2/28/2019	3/1/2019	102	5,730.00	5,662.50	Regional Office, COA, NACAP/PCA/PICE ,PCCI,NGO,LGU	-	2/22/2019	2/22/2019	2/26/2019	2/26/2019	
36	BAC Resolution # 0036 - Procurement of Lubricants and Labor for use in the change oil of service vehicle TOYOTA HILUX pick-up with plate # PWO-560/104610, assigned at the Quality Assurance Section.	QAS	Small Value				-	2/26/2019	2/26/2019	2/27/2019	2/27/2019	2/28/2019	3/1/2019	3/4/2019	102	7,492.00	7,445.30	Regional Office, COA, NACAP/PCA/PICE ,PCCI,NGO,LGU	-	2/26/2019	2/26/2019	2/27/2019	2/27/2019	
37	BAC Resolution # 0037 - Procurement of Lubricants and Labor for use in the change oil of service vehicle TOYOTA HILUX pick-up with plate # YZ-3436, assigned at the Office of the Assistant District Engineer.	ADE	Small Value				-	2/22/2019	2/22/2019	2/26/2019	2/26/2019	2/27/2019	2/28/2019	3/1/2019	102	6,241.00	6,232.00	Regional Office, COA, NACAP/PCA/PICE ,PCCI,NGO,LGU	-	2/22/2019	2/22/2019	2/26/2019	2/26/2019	
38	BAC Resolution # 0038 - Procurement of Tire 235/75 R15, for use in the replacement of worn-out tires of service vehicle MITSUBISHI STRADA pick-up with plate # SKH-625, assigned at the Quality Assurance Section.	QAS	Small Value				-	3/19/2019	3/19/2019	3/20/2019	3/20/2019	3/21/2019	3/22/2019	3/26/2019	102	40,000.00	39,400.00	Regional Office, COA, NACAP/PCA/PICE ,PCCI,NGO,LGU	-	3/19/2019	3/19/2019	3/20/2019	3/20/2019	
								Total Alloted Budget of Procurement Activities								742,372.00								
								Total Contract Price of Procurement Activities Conducted									719,284.05							
								Total Savings (Total Alloted Budget - Total Contract Price								23,087.95								

Prepared By :

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

Recommended for Approval by:

AMRON D. MITMUG
OIC-Assistant District Engineer
BAC Chairman

APPROVED:

"For and in the absence of the District Engineer"

AMRON D. MITMUG
OIC-Assistant District Engineer

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)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conf	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		Total	Total		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																							
1	BAC Resolution # 0001 - Procurement of Xerox parts for use in the repair of KIP-770 (Plotter) with S/N 13310696 and for photocopier DEVELOP INEO+281 with S/N A6U9141000225, assigned at the Planning and Design Section.	PDS	Shopping				2/26/2019	2/26/2019	2/27/2019	2/28/2019	3/1/2019	3/4/2019	3/5/2019	102	107,512.84	107,429.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU		2/26/2019	2/26/2019	2/27/2019	2/28/2019	
2	BAC Resolution # 0002 - Procurement of Toner, for use in the operation at the Finance Section.	FS	Shopping				6/27/2019	6/27/2019	6/28/2019	7/1/2019	7/2/2019	7/3/2019	7/4/2019	102	146,700.00	146,400.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU		6/27/2019	6/27/2019	6/28/2019	7/1/2019	
3	BAC Resolution # 0003 - Procurement of Toner, for use in the operation of photocopier KONICA MINOLTA (BISHUB-C368) with Serial # A7PY041202098, assigned at the Construction Section.	CS	Shopping				6/27/2019	6/27/2019	6/28/2019	7/1/2019	7/2/2019	7/3/2019	7/4/2019	102	390,500.00	376,644.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU		6/27/2019	6/27/2019	6/28/2019	7/1/2019	
														Total Alloted Budget of Procurement Activities	644,712.84								
														Total Contract Price of Procurement Activities Conducted		630,473.00							
														Total Savings (Total Alloted Budget - Total Contract Price)	14,239.84								

Prepared By :

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

Recommended for Approval by:

AMRON D. MITMUG
OIC-Assistant District Engineer
BAC Chairman

APPROVED:

"For and in the absence of the District Engineer"

AMRON D. MITMUG
OIC-Assistant 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)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conf	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		Total	Total		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
ON-GOING PROCUREMENT ACTIVITIES																							
1	BAC Resolution # 0005 - 19LDNIG0009 - Procurement of spare parts, for use in the repair and maintenance of service vehicle TOYOTA HILUX pick-up with plate # 104610/PWO-560, assigned at the Quality Assurance Section.	QAS	Public Bidding	-	2/21-27/2019	-	3/4/2019	3/4/2019	3/5/2019	3/6/2019	3/8/2019			102	143,200.00	142,620.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	3/4/2019	3/4/2019	3/5/2019	3/6/2019	
2	BAC Resolution # 0010 - 19LDNIG0010 - Procurement of 6 pcs. Tires 10x20, for use in the replacement of worn-out tires of heavy equipment DUMP TRUCK with plate # SCA-630, assigned at the Maintenance Section.	MS	Public Bidding	-	3/13-19/2019	-	3/20/2019	3/20/2019	3/21/2019	3/22/2019	3/26/2019			101	150,000.00	147,000.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	3/20/2019	3/20/2019	3/21/2019	3/22/2019	
3	BAC Resolution # 0011 - 19LDNIG0011 - Procurement of spare parts, for use in the repair and maintenance of service vehicle MITSUBISHI STRADA pick-up with plate # SKD-625, assigned at the Quality Assurance Section.	QAS	Public Bidding	-	3/13-19/2019	-	3/20/2019	3/20/2019	3/21/2019	3/22/2019	3/26/2019			102	176,600.00	174,510.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	3/20/2019	3/20/2019	3/21/2019	3/22/2019	
4	BAC Resolution # 0012 - 19LDNIG0012 - Procurement of Construction Materials and Supplies, for use in the Installation of Boundary Sign along Malabang-Dobleston-Tukuran Road, Lanao del Norte national roads.	MS	Public Bidding	-	3/13-19/2019	-	3/20/2019	3/20/2019	3/21/2019	3/22/2019	3/26/2019			101	314,012.53	312,513.31	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	3/20/2019	3/20/2019	3/21/2019	3/22/2019	
5	BAC Resolution # 0013 - 19LDNIG0014 - Procurement of 15,994.28 ltrs. Diesel and 5,000 ltrs. Gasoline, for use in the Maintenance Section along Linamon-Zamboanga Road, K1594+(-195)-K1622+ 726; Malabang-Dobleston-Tukuran Road, K1969+(-651)-K2002+ 244; Dobleston-Butadon Road, K1994+(-746)-K2008+922; Lala-Salvador-Tubod Road, K1603+(-500)-K1618+853; (LDNICR) Magsaysay-Tubod Road, K1576+(-121)-K1587+512; (LDNICR) Salvador-Saped-Nunungan Section.	MS	Public Bidding	-	3/15-21/2019	3/22/2019	4/3/2019	4/3/2019	4/4/2019	4/5/2019	4/10/2019			101	1,000,000.00	971,634.95	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	3/22/2019	4/3/2019	4/3/2019	4/4/2019	4/5/2019	
6	BAC Resolution # 0014 - 19LDNIG0016 - Procurement of 15 each Guardrail Panel and 18 each Guardrail Post, for use in the replacement of damaged guardrails along national highway of this engineering district.	MS	Public Bidding	-	3/26-4/1/2019	4/2/2019	4/15/2019	4/15/2019	4/16/2019	4/17/2019	4/23/2019			101	181,416.00	179,835.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	4/2/2019	4/15/2019	4/15/2019	4/16/2019	4/17/2019	
7	BAC Resolution # 0016 - 19LDNIG0015 - Procurement of 15,994.28 ltrs. Diesel and 5,000 ltrs. Gasoline, for use in the operation of various service vehicles and grass cutters assigned at the Maintenance Section.	MS	Public Bidding	-	4/12-18/2019	4/24/2019	5/6/2019	5/6/2019	5/7/2019	5/8/2019	5/10/2019			101	1,000,000.00	998,950.47	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	4/24/2019	5/6/2019	5/6/2019	5/7/2019	5/8/2019	
8	BAC Resolution # 0018 - 19LDNIG0019 (ER) - Equipment Rental for the Installation of Boundary Sign along Malabang-Dobleston-Tukuran Road, Lanao del Norte national road.	MS	Public Bidding	-	4/30-5/6/2019	-	5/8/2019	5/8/2019	5/9/2019	5/10/2019	5/15/2019			101	99,626.51	99,287.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	5/8/2019	5/8/2019	5/9/2019	5/10/2019	
9	BAC Resolution # 0019 - 19LDNIG0020 - Procurement of I.T. Consumables, for use in the operation at the Planning and Design Section.	PDS	Public Bidding	-	4/30-5/6/2019	-	5/8/2019	5/8/2019	5/9/2019	5/10/2019	5/15/2019			102	303,700.00	303,240.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	5/8/2019	5/8/2019	5/9/2019	5/10/2019	
10	BAC Resolution # 0020 - 19LDNIG0021 - Procurement of 48,826.13 ltrs. Diesel Fuel, for use in the operation of various service vehicles assigned at various sections at DPWH-LDN 1st DEO.	SU	Public Bidding	-	5/16-22/2019	5/23/2019	6/4/2019	6/4/2019	6/5/2019	6/6/2019	6/10/2019			102	2,500,000.00	2,495,117.44	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	5/23/2019	6/4/2019	6/4/2019	6/5/2019	6/6/2019	
11	BAC Resolution # 0021 - 19LDNIG0022 - Procurement of Tire and Battery, for use in the replacement of worn-out tires and battery of various vehicles with plate # SFF-238, SCA-633, SFK-655, SBB-876, SKD-568, NCY-7394 and SKH-602, assigned at the Maintenance Section.	MS	Public Bidding	-	5/27-6/2/2019	-	6/6/2019	6/6/2019	6/7/2019	6/10/2019	6/13/2019			101	279,100.00	277,960.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	6/6/2019	6/6/2019	6/7/2019	6/10/2019	
12	BAC Resolution # 0022 - 19LDNIG0023 - Procurement of Spare parts, for use in the repair and maintenance of various vehicles with plate # SKD-568, SKH-446, SKH-605, SCA-633, L2-1490, SKH-602, NCY-7394, assigned at the Maintenance Section.	MS	Public Bidding	-	5/27-6/2/2019	-	6/6/2019	6/6/2019	6/7/2019	6/10/2019	6/13/2019			101	242,920.00	241,944.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	6/6/2019	6/6/2019	6/7/2019	6/10/2019	
13	BAC Resolution # 0023 - 19LDNIG0025 - Procurement of Electrical Parts for use in the Installation of 3 tons Type Aircondition at the Planning and Design Building (Labor Included), DPWH-Lanao del Norte 1st District Engineering Office, Del Carmen, Iligan City.	PDS	Public Bidding	-	5/27-6/2/2019	-	6/6/2019	6/6/2019	6/7/2019	6/10/2019	6/13/2019			102	78,204.00		Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	6/6/2019	6/6/2019	6/7/2019	6/10/2019	

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)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conf	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		Total	Total		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
ON-GOING PROCUREMENT ACTIVITIES																							
14	BAC Resolution # 0024 - 19LDNIG0025 - Procurement of Signages and Accessories, for use in the Installation of Signage along Linamon-Zamboanga Road (Balili Section).	MS	Public Bidding	-	5/27-6/2/2019	-	6/6/2019	6/6/2019	6/7/2019	6/10/2019	6/13/2019			101	63,998.25	63,938.80	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	6/6/2019	6/6/2019	6/7/2019	6/10/2019	
15	BAC Resolution # 0025 - 19LDNIG0026 - Procurement of 20 drums Emulsifed Asphalt, for use in the Asphalt Overlay along the national roads of this engineering district.	MS	Public Bidding	-	5/27-6/2/2019	-	6/6/2019	6/6/2019	6/7/2019	6/10/2019	6/13/2019			101	428,800.00	428,000.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	6/6/2019	6/6/2019	6/7/2019	6/10/2019	
16	BAC Resolution # 0026 - 19LDNIG0027 - Procurement of 186 gals. Traffic Paint White, for use in the painting of edge and centerline along the national roads of this engineering district.	MS	Public Bidding	-	5/27-6/2/2019	-	6/6/2019	6/6/2019	6/7/2019	6/10/2019	6/13/2019			101	344,100.00	338,520.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	6/6/2019	6/6/2019	6/7/2019	6/10/2019	
17	BAC Resolution # 0027 - 19LDNIG0032 - Procurement of 58 pcs. Early Warning Devicew, for use in various service vehicles, DPWH-Lanao del Norte 1st District Engineering Office, Del Carmen, Iligan City.	SU	Public Bidding	-	6/7-13/2019	-	6/14/2019	6/14/2019	6/17/2019	6/18/2019	6/21/2019			102	87,000.00	84,100.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	6/14/2019	6/14/2019	6/17/2019	6/18/2019	
18	BAC Resolution # 0028 - 19LDNIG0028 - Procurement of 48 drums Hot Asphalt, for use in the patching of potholes and asphalt overlay along national roads of this engineering district.	MS	Public Bidding	-	5/31-6/6/2019	6/7/2019	6/24/2019	6/24/2019	6/25/2019	6/26/2019	6/28/2019			101	1,094,800.00	1,092,500.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	6/7/2019	6/24/2019	6/24/2019	6/25/2019	6/26/2019	
19	BAC Resolution # 0029 - 19LDNIG0029 - Procurement of 222 pails Cold Mix, for use in the patching of potholes along the national roads of this engineering district.	MS	Public Bidding	-	5/31-6/6/2019	6/7/2019	6/24/2019	6/24/2019	6/25/2019	6/26/2019	6/28/2019			101	1,307,580.00	1,302,030.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	6/7/2019	6/24/2019	6/24/2019	6/25/2019	6/26/2019	
														Total Alloted Budget of Procurement Activities	9,795,057.29								
														Total Contract Price of Procurement Activities Conducted									
														Total Savings (Total Alloted Budget - Total Contract Price									

Prepared By :

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

Recommended for Approval by:

AMRON D. MITMUG
OIC-Assistant District Engineer
BAC Chairman

APPROVED:

"For and in the absence of the District Engineer"

AMRON D. MITMUG
OIC-Assistant District Engineer

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)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conf	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		Total	Total		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																							
1	BAC Resolution # 0001 .- 19LDNIG0001 - Procurement of Construction Materials and Supply for use in the Construction of Planning Building Balcony with Fire Escape, DPWH-Lanao del 1st DEO Compound, Del Carmen, Iligan City.	PDS	Public Bidding	-	1/30-2/5/2019	2/6/2019	2/18/2019	2/18/2019	2/19/2019	2/20/2019	2/21/2019	3/5/2019	3/6/2019	102	1,109,826.30	1,099,771.95	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	2/6/2019	2/18/2019	2/18/2019	2/19/2019	2/20/2019	
2	BAC Resolution # 0002 - 19LDNIG0003 - Procurement of Vehicle Parts and Accessories, for use in the operation of various services with plate # (WOI-896/104606, FEW-907, AAX-3674/130109, AAI-7109/104606, AAF-7924/101704), assigned at the Construction Section in the supervision of MINSAAD projects.	CS	Public Bidding	-	2/9-15/2019	-	2/18/2019	2/18/2019	2/19/2019	2/20/2019	2/21/2019	3/27/2019	3/28/2019	102	378,000.00	373,100.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	2/18/2019	2/18/2019	2/19/2019	2/20/2019	
3	BAC Resolution # 0003 - 19LDNIG0002 (Re-bid) - Procurement of Construction Materials and Supply for use in the Fabrication and Installation of Road-right-of-way Marker along national roads, Lanao del Norte.	MS	Public Bidding	-	2/21-27/2019	-	3/4/2019	3/4/2019	3/5/2019	3/6/2019	3/8/2019	3/11/2019	3/12/2019	101	311,080.41	309,998.58	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	3/4/2019	3/4/2019	3/5/2019	3/6/2019	
4	BAC Resolution # 0004 - 19LDNIG0008 - Procurement of 520 cu.m. Item 201-Aggregate Base Course, for use in the other maintenance to roadway and related features/patching of unpaved road along Bacolod-Madalum Highway, Munai, Lanao del Norte, K1575+400-K1577+000 with exceptions.	MS	Public Bidding	-	2/21-27/2019	-	3/4/2019	3/4/2019	3/5/2019	3/6/2019	3/8/2019	3/28/2019	3/29/2019	101	426,400.00	421,200.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	3/4/2019	3/4/2019	3/5/2019	3/6/2019	
5	BAC Resolution # 0006 - 19LDNIG0004 - Procurement of 111 packs Asphalt Sealant for use in the cracks and sealing along national roads, DPWH-Lanao del Norte 1st Engineering District.	MS	Public Bidding	-	2/18/2019 (Re-bid)	2/22/2019	3/6/2019	3/6/2019	3/7/2019	3/8/2019	3/12/2019	3/29/2019	4/1/2019	101	764,900.00	761,460.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	2/22/2019	3/6/2019	3/6/2019	3/7/2019	3/8/2019	
6	BAC Resolution # 0007 - 19LDNIG0005 - Procurement of 200 pails Cold Mix for use in the patching of potholes along national roads, DPWH-Lanao del Norte 1st Engineering District.	MS	Public Bidding	-	2/15-21/2019	2/22/2019	3/6/2019	3/6/2019	3/7/2019	3/8/2019	3/12/2019	3/29/2019	4/1/2019	101	1,178,000.00	1,173,000.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	2/22/2019	3/6/2019	3/6/2019	3/7/2019	3/8/2019	
7	BAC Resolution # 0008 - 19LDNIG0006 - Procurement of 76 drums Hot Asphalt for use in the patching of potholes along national roads, DPWH-Lanao del Norte 1st Engineering District.	MS	Public Bidding	-	2/15-21/2019	2/22/2019	3/6/2019	3/6/2019	3/7/2019	3/8/2019	3/12/2019	3/29/2019	4/1/2019	101	1,808,800.00	1,801,200.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	2/22/2019	3/6/2019	3/6/2019	3/7/2019	3/8/2019	
8	BAC Resolution # 0009 - 19LDNIG0007 - Procurement of 185 gals. Reflectorized Traffic Paint (White) for use in the repainting of edge line and centerline along national roads, DPWH-Lanao del Norte 1st Engineering District.	MS	Public Bidding	-	2/18/2019 (Re-bid)	2/22/2019	3/6/2019	3/6/2019	3/7/2019	3/8/2019	3/12/2019	3/29/2019	4/1/2019	101	703,000.00	333,000.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	2/22/2019	3/6/2019	3/6/2019	3/7/2019	3/8/2019	
9	BAC Resolution # 0015 - 19LDNIG0017 - Procurement of Construction Materials and Supplies, for use in the Repainting of Steel Bridges along national roads, Calingawan Bridge along Salvador-Sapad-Nunungan Road and Baloi Bridge along Baloi-Matungao-Linamon Road, K1627+613 and K1545+(-069).	MS	Public Bidding	-	3/26-4/1/2019	4/2/2019	4/15/2019	4/15/2019	4/16/2019	4/17/2019	4/23/2019	5/15/2019	5/16/2019	101	1,145,322.40	1,143,265.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	4/2/2019	4/15/2019	4/15/2019	4/16/2019	4/17/2019	
10	BAC Resolution # 0017 - 19LDNIG0018 - Procurement of spare parts and labor, for use in the immediate repair of service vehicle MAZDA BT-50 pick-up with plate # ACA-6056, assigned at the Planning and Design Section.	PDS	Public Bidding	-	4/30-5/6/2019	-	5/8/2019	5/8/2019	5/9/2019	5/10/2019	5/15/2019	5/29/2019	5/30/2019	102	228,245.00	226,675.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	5/8/2019	5/8/2019	5/9/2019	5/10/2019	
	Total Alloted Budget of Procurement Activities														17,848,631.40								
	Total Contract Price of Procurement Activities Conducted															17,296,371.50							
	Total Savings (Total Alloted Budget - Total Contract Price)														552,259.90								

Prepared By :

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

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AMRON D. MITMUG
OIC-Assistant District Engineer
BAC Chairman

APPROVED:

"For and in the absence of the District Engineer"

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