

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

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Procurement Monitoring Report for 2nd Semester CY 2019

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| Code (PMN)                              | Procurement Program/Project                                                    | PMU End User | Is this an Emergency Procurement Activity? | Mode of Procurement | Actual Procurement Activity |               |                    |                   |                    |                |            |                   |                 |                  | Source of Funds   |                        | Contract Cost (PHP) |               | List of Involved Observers |                     | Date of Receipt of Invoice |                    |                        | Remarks (Explaining changes from the APP) |                |           |  |
|-----------------------------------------|--------------------------------------------------------------------------------|--------------|--------------------------------------------|---------------------|-----------------------------|---------------|--------------------|-------------------|--------------------|----------------|------------|-------------------|-----------------|------------------|-------------------|------------------------|---------------------|---------------|----------------------------|---------------------|----------------------------|--------------------|------------------------|-------------------------------------------|----------------|-----------|--|
|                                         |                                                                                |              |                                            |                     | Pre-Bid Conference          | Award of Bids | Pre-Bid Conf. Date | Eligibility Check | Submission of Bids | Bid Evaluation | Post Date  | Date of BAC Award | Letter of Award | Contract Signing | Notice to Proceed | Funds                  | ABC (PHP)           | Total         | Total                      | Contract Cost (PHP) | Contract Cost (PHP)        | Pre-Bid Conf. Date | Eligibility Check Date | Submission of Bids                        | Bid Evaluation | Post Date |  |
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |                                                                                |              |                                            |                     |                             |               |                    |                   |                    |                |            |                   |                 |                  |                   |                        |                     |               |                            |                     |                            |                    |                        |                                           |                |           |  |
| 9                                       | IMPROVE NETWORK DEVELOPMENT ROAD NETWORK PRIMARY ROADS NORTH KIBO-2ND SEMESTER |              |                                            | Public Bidding      |                             |               | 12/10/2018         | 12/11/2018        | 12/20/2018         | 01/05/2019     | 01/05/2019 | 01/05/2019        | 01/05/2019      | 01/05/2019       | 01/05/2019        | CR 2019                | 84,196,000.00       | 84,196,000.00 | 84,196,000.00              | 84,196,000.00       | Reginal Chua, COA          | 12/10/2018         | 12/10/2018             | 01/05/2019                                | 01/05/2019     |           |  |
| 10                                      | IMPROVE NETWORK DEVELOPMENT ROAD NETWORK PRIMARY ROADS LANAO DEL NORTE         |              |                                            | Public Bidding      |                             |               | 11/20/2018         | 12/05/2018        | 12/17/2018         | 12/19/2018     | 12/27/2018 | 01/02/2019        | 01/02/2019      | 01/02/2019       | 01/02/2019        | CR 2019 LOCAL PROJECTS | 84,196,000.00       | 84,196,000.00 | 84,196,000.00              | 84,196,000.00       | Reginal Chua, COA          | 11/20/2018         | 11/20/2018             | 12/10/2018                                | 12/10/2018     |           |  |
| 11                                      | IMPROVE NETWORK DEVELOPMENT ROAD NETWORK PRIMARY ROADS LANAO DEL NORTE         |              |                                            | Public Bidding      |                             |               | 11/20/2018         | 12/05/2018        | 12/17/2018         | 12/19/2018     | 12/27/2018 | 01/02/2019        | 01/02/2019      | 01/02/2019       | 01/02/2019        | CR 2019                | 84,196,000.00       | 84,196,000.00 | 84,196,000.00              | 84,196,000.00       | Reginal Chua, COA          | 11/20/2018         | 11/20/2018             | 12/10/2018                                | 12/10/2018     |           |  |
| 12                                      | IMPROVE ASSET PRESERVATION REPAIR/RECONSTRUCTION OF LANAO DEL NORTE            |              |                                            | Public Bidding      |                             |               | 11/20/2018         | 12/05/2018        | 12/17/2018         | 12/19/2018     | 12/27/2018 | 01/02/2019        | 01/02/2019      | 01/02/2019       | 01/02/2019        | CR 2019                | 38,000,000.00       | 38,000,000.00 | 38,000,000.00              | 38,000,000.00       | Reginal Chua, COA          | 11/20/2018         | 11/20/2018             | 12/10/2018                                | 12/10/2018     |           |  |
| 13                                      | IMPROVE ASSET PRESERVATION REPAIR/RECONSTRUCTION OF LANAO DEL NORTE            |              |                                            | Public Bidding      |                             |               | 11/20/2018         | 12/05/2018        | 12/17/2018         | 12/19/2018     | 12/27/2018 | 01/02/2019        | 01/02/2019      | 01/02/2019       | 01/02/2019        | CR 2019                | 40,000,000.00       | 40,000,000.00 | 40,000,000.00              | 40,000,000.00       | Reginal Chua, COA          | 11/20/2018         | 11/20/2018             | 12/10/2018                                | 12/10/2018     |           |  |
| 14                                      | IMPROVE ASSET PRESERVATION REPAIR/RECONSTRUCTION OF LANAO DEL NORTE            |              |                                            | Public Bidding      |                             |               | 11/20/2018         | 12/05/2018        | 12/17/2018         | 12/19/2018     | 12/27/2018 | 01/02/2019        | 01/02/2019      | 01/02/2019       | 01/02/2019        | CR 2019                | 18,000,000.00       | 18,000,000.00 | 18,000,000.00              | 18,000,000.00       | Reginal Chua, COA          | 11/20/2018         | 11/20/2018             | 12/10/2018                                | 12/10/2018     |           |  |
| 15                                      | IMPROVE ASSET PRESERVATION REPAIR/RECONSTRUCTION OF LANAO DEL NORTE            |              |                                            | Public Bidding      |                             |               | 11/20/2018         | 12/05/2018        | 12/17/2018         | 12/19/2018     | 12/27/2018 | 01/02/2019        | 01/02/2019      | 01/02/2019       | 01/02/2019        | CR 2019                | 5,000,000.00        | 5,000,000.00  | 5,000,000.00               | 5,000,000.00        | Reginal Chua, COA          | 11/20/2018         | 11/20/2018             | 12/10/2018                                | 12/10/2018     |           |  |
| 16                                      | IMPROVE ASSET PRESERVATION REPAIR/RECONSTRUCTION OF LANAO DEL NORTE            |              |                                            | Public Bidding      |                             |               | 11/20/2018         | 12/05/2018        | 12/17/2018         | 12/19/2018     | 12/27/2018 | 01/02/2019        | 01/02/2019      | 01/02/2019       | 01/02/2019        | CR 2019                | 40,000,000.00       | 40,000,000.00 | 40,000,000.00              | 40,000,000.00       | Reginal Chua, COA          | 11/20/2018         | 11/20/2018             | 12/10/2018                                | 12/10/2018     |           |  |

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| Cada (P/R)                       | Procurement Program/Project                                                                          | P/R/O | End User | Is this a Safety Project? | Mode of Procurement | Award Procurement Activity |                |                     |                   |                    |                 |                  |                        |                   |                  | Source of Funds | ABC (P/R)                      | Contract Cost Total | List of Itemized Observers | Date of Receipt of Information     |                     |                   | Remarks (Explain changes from the entry) |                    |                  |
|----------------------------------|------------------------------------------------------------------------------------------------------|-------|----------|---------------------------|---------------------|----------------------------|----------------|---------------------|-------------------|--------------------|-----------------|------------------|------------------------|-------------------|------------------|-----------------|--------------------------------|---------------------|----------------------------|------------------------------------|---------------------|-------------------|------------------------------------------|--------------------|------------------|
|                                  |                                                                                                      |       |          |                           |                     | Pre-Bid Conference         | Award of A/E/B | Pre-Bid Cont. Check | Eligibility Check | Submission of Bids | Site Evaluation | Pre Qual. Review | Date of BAC Resolution | Date of BAC Award | Contract Signing |                 |                                |                     |                            | Notice to Proceed                  | Pre-Bid Cont. Check | Eligibility Check |                                          | Submission of Bids | Pre Qual. Review |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                      |       |          |                           |                     |                            |                |                     |                   |                    |                 |                  |                        |                   |                  |                 |                                |                     |                            |                                    |                     |                   |                                          |                    |                  |
| 26                               | IMPROVING CONSTRUCTION/REPAIRMENT OF ACCESS ROADS/ LANAO STA CRUZ FALLS KAWKAW LANAO DEL NORTE       |       |          | Yes                       | Public Bidding      | 02/02/2019                 | 02/12/2019     | 02/26/2019          | 03/02/2019        | 03/02/2019         | 03/11/2019      | 03/14/2019       | 02/27/2019             | 03/04/2019        | 03/27/2019       | 03/27/2019      | CR 2019 REGIONAL MPFA PROJECTS | 24,348,817.02       | 23,123,848.87              | Regional Office, COA PCD, NDO, LOU | 02/12/2019          | 02/27/2019        | 03/11/2019                               | 03/02/2019         | 11/4/2019        |
| 27                               | IMPROVING/REPAIRING CONSTRUCTION OF A MULTI PURPOSE BUILDING, BRGY. KAPINPAK, BARRO, LANAO DEL NORTE |       |          | Yes                       | Public Bidding      | N/A                        | 02/12/2019     | 02/26/2019          | 03/02/2019        | 03/02/2019         | 03/11/2019      | 03/14/2019       | 02/27/2019             | 03/04/2019        | 03/27/2019       | 03/27/2019      | CR 2019 REGIONAL MPFA PROJECTS | 1,848,897.44        | 1,848,897.26               | Regional Office, COA PCD, NDO, LOU | 02/12/2019          | 02/27/2019        | 03/11/2019                               | 03/02/2019         | 21/1/2019        |
| 28                               | IMPROVING/REPAIRING CONSTRUCTION OF A MULTI PURPOSE BUILDING, BRGY. KAPINPAK, BARRO, LANAO DEL NORTE |       |          | Yes                       | Public Bidding      | N/A                        | 02/12/2019     | 02/26/2019          | 03/02/2019        | 03/02/2019         | 03/11/2019      | 03/14/2019       | 02/27/2019             | 03/04/2019        | 03/27/2019       | 03/27/2019      | CR 2019 REGIONAL MPFA PROJECTS | 46,897,000.00       | 44,442,722.00              | Regional Office, COA PCD, NDO, LOU | 02/12/2019          | 02/27/2019        | 03/11/2019                               | 03/02/2019         | 11/26/2019       |
| 29                               | IMPROVING/REPAIRING CONSTRUCTION OF A MULTI PURPOSE BUILDING, BRGY. KAPINPAK, BARRO, LANAO DEL NORTE |       |          | Yes                       | Public Bidding      | 02/02/2019                 | 02/12/2019     | 02/26/2019          | 03/02/2019        | 03/02/2019         | 03/11/2019      | 03/14/2019       | 02/27/2019             | 03/04/2019        | 03/27/2019       | 03/27/2019      | CR 2019 REGIONAL MPFA PROJECTS | 19,521,586.20       | 18,806,811.73              | Regional Office, COA PCD, NDO, LOU | 02/12/2019          | 02/27/2019        | 03/11/2019                               | 03/02/2019         | 11/17/2019       |
| 30                               | IMPROVING/REPAIRING CONSTRUCTION OF A MULTI PURPOSE BUILDING, BRGY. KAPINPAK, BARRO, LANAO DEL NORTE |       |          | Yes                       | Public Bidding      | 02/02/2019                 | 02/12/2019     | 02/26/2019          | 03/02/2019        | 03/02/2019         | 03/11/2019      | 03/14/2019       | 02/27/2019             | 03/04/2019        | 03/27/2019       | 03/27/2019      | CR 2019 REGIONAL MPFA PROJECTS | 88,882,718.81       | 85,552,879.24              | Regional Office, COA PCD, NDO, LOU | 02/12/2019          | 02/27/2019        | 03/11/2019                               | 03/02/2019         | 3/26/2019        |
| 31                               | IMPROVING/REPAIRING CONSTRUCTION OF A MULTI PURPOSE BUILDING, BRGY. KAPINPAK, BARRO, LANAO DEL NORTE |       |          | Yes                       | Public Bidding      | 02/02/2019                 | 02/12/2019     | 02/26/2019          | 03/02/2019        | 03/02/2019         | 03/11/2019      | 03/14/2019       | 02/27/2019             | 03/04/2019        | 03/27/2019       | 03/27/2019      | CR 2019 REGIONAL MPFA PROJECTS | 60,786,821.17       | 59,552,879.24              | Regional Office, COA PCD, NDO, LOU | 02/12/2019          | 02/27/2019        | 03/11/2019                               | 03/02/2019         | 3/26/2019        |
| 32                               | IMPROVING/REPAIRING CONSTRUCTION OF A MULTI PURPOSE BUILDING, BRGY. KAPINPAK, BARRO, LANAO DEL NORTE |       |          | Yes                       | Public Bidding      | N/A                        | 02/12/2019     | 02/26/2019          | 03/02/2019        | 03/02/2019         | 03/11/2019      | 03/14/2019       | 02/27/2019             | 03/04/2019        | 03/27/2019       | 03/27/2019      | CR 2019 REGIONAL MPFA PROJECTS | 3,146,704.80        | 3,146,704.80               | Regional Office, COA PCD, NDO, LOU | 02/12/2019          | 02/27/2019        | 03/11/2019                               | 03/02/2019         | 3/26/2019        |
| 33                               | IMPROVING/REPAIRING CONSTRUCTION OF A MULTI PURPOSE BUILDING, BRGY. KAPINPAK, BARRO, LANAO DEL NORTE |       |          | Yes                       | Public Bidding      | 02/02/2019                 | 02/12/2019     | 02/26/2019          | 03/02/2019        | 03/02/2019         | 03/11/2019      | 03/14/2019       | 02/27/2019             | 03/04/2019        | 03/27/2019       | 03/27/2019      | CR 2019 REGIONAL MPFA PROJECTS | 4,411,546.81        | 4,411,546.81               | Regional Office, COA PCD, NDO, LOU | 02/12/2019          | 02/27/2019        | 03/11/2019                               | 03/02/2019         | 3/26/2019        |
| 34                               | IMPROVING/REPAIRING CONSTRUCTION OF A MULTI PURPOSE BUILDING, BRGY. KAPINPAK, BARRO, LANAO DEL NORTE |       |          | Yes                       | Public Bidding      | 02/02/2019                 | 02/12/2019     | 02/26/2019          | 03/02/2019        | 03/02/2019         | 03/11/2019      | 03/14/2019       | 02/27/2019             | 03/04/2019        | 03/27/2019       | 03/27/2019      | CR 2019 REGIONAL MPFA PROJECTS | 2,077,980.43        | 2,046,873.96               | Regional Office, COA PCD, NDO, LOU | 02/12/2019          | 02/27/2019        | 03/11/2019                               | 03/02/2019         | 3/26/2019        |

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| Code                                    | Procurement Program/Project                                     | PMU | Is this a Buy | Mode of        | Actual Procurement Conference | Adjusted MCA | Pre-bid Cost | Eligibility Class | Submission of Bids | Est. Evaluation | Final Cost | Date of BAC Resolution | Notice of Award | Contract Signing | Notice to Proceed | Source of                        | ABC (P/P)     | Contract Cost | List of Invited                                  | Date of Pre-bid Cost | Issuing of Contract | Subplan Evaluation | Est. Evaluation | Final Cost | Remarks |
|-----------------------------------------|-----------------------------------------------------------------|-----|---------------|----------------|-------------------------------|--------------|--------------|-------------------|--------------------|-----------------|------------|------------------------|-----------------|------------------|-------------------|----------------------------------|---------------|---------------|--------------------------------------------------|----------------------|---------------------|--------------------|-----------------|------------|---------|
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |                                                                 |     |               |                |                               |              |              |                   |                    |                 |            |                        |                 |                  |                   |                                  |               |               |                                                  |                      |                     |                    |                 |            |         |
| 30                                      | IMPROVEMENT OF MULTI-PURPOSE COVERED COURT BRGY LANAO DEL NORTE |     | Yes           | Public Bidding | NA                            | 07/13/2019   | 07/23/19     | 06/20/19          | 06/20/19           | 06/06/2019      | 06/01/2019 | 08/15/19               | 08/16/19        | 08/27/19         | 08/30/19          | CT 2019 LOCAL GOV. INV. MGT. CTB | 1,977,801.12  | 1,880,857.10  | Regional Office, COA, MACAYP-CANACE, PCD-MCO-100 | 7/25/2019            | 7/22/2019           | 7/25/2019          | 66/2019         | 66/2019    |         |
| 36                                      | IMPROVEMENT OF MULTI-PURPOSE BUILDING BRGY LANAO DEL NORTE      |     | Yes           | Public Bidding | NA                            | 06/01/2019   | 06/06/19     | 06/20/19          | 06/20/19           | 06/27/2019      | 06/27/2019 | 08/19/19               | 08/20/19        | 08/31/2019       | 09/13/2019        | CT 2019 LOCAL GOV. INV. MGT. CTB | 2,871,168.82  | 2,867,739.86  | Regional Office, COA, MACAYP-CANACE, PCD-MCO-100 | 8/23/2019            | 8/20/2019           | 8/20/2019          | 66/2019         | 66/2019    |         |
| 37                                      | IMPROVEMENT OF MULTI-PURPOSE BUILDING BRGY LANAO DEL NORTE      |     | Yes           | Public Bidding | 07/13/2019                    | 06/27/2019   | 08/15/2019   | 08/27/2019        | 08/27/2019         | 08/28/2019      | 08/28/2019 | 09/11/2019             | 09/11/2019      | 09/17/2019       | 09/19/2019        | CT 2019 LOCAL GOV. INV. MGT. CTB | 46,812,248.00 | 46,811,164.14 | Regional Office, COA, MACAYP-CANACE, PCD-MCO-100 | 8/15/2019            | 8/15/2019           | 8/23/2019          | 66/2019         | 66/2019    |         |
| 38                                      | IMPROVEMENT OF MULTI-PURPOSE BUILDING BRGY LANAO DEL NORTE      |     | Yes           | Public Bidding | 07/13/2019                    | 06/27/2019   | 08/15/2019   | 08/27/2019        | 08/27/2019         | 08/28/2019      | 08/28/2019 | 09/11/2019             | 09/11/2019      | 09/17/2019       | 09/19/2019        | CT 2019 LOCAL GOV. INV. MGT. CTB | 46,812,248.00 | 46,811,164.14 | Regional Office, COA, MACAYP-CANACE, PCD-MCO-100 | 8/15/2019            | 8/15/2019           | 8/23/2019          | 66/2019         | 66/2019    |         |
| 40                                      | IMPROVEMENT OF MULTI-PURPOSE BUILDING BRGY LANAO DEL NORTE      |     | Yes           | Public Bidding | 07/13/2019                    | 06/27/2019   | 08/15/2019   | 08/27/2019        | 08/27/2019         | 08/28/2019      | 08/28/2019 | 09/11/2019             | 09/11/2019      | 09/17/2019       | 09/19/2019        | CT 2019 LOCAL GOV. INV. MGT. CTB | 46,812,248.00 | 46,811,164.14 | Regional Office, COA, MACAYP-CANACE, PCD-MCO-100 | 8/15/2019            | 8/15/2019           | 8/23/2019          | 66/2019         | 66/2019    |         |
| 41                                      | IMPROVEMENT OF MULTI-PURPOSE BUILDING BRGY LANAO DEL NORTE      |     | Yes           | Public Bidding | 07/13/2019                    | 06/27/2019   | 08/15/2019   | 08/27/2019        | 08/27/2019         | 08/28/2019      | 08/28/2019 | 09/11/2019             | 09/11/2019      | 09/17/2019       | 09/19/2019        | CT 2019 LOCAL GOV. INV. MGT. CTB | 46,812,248.00 | 46,811,164.14 | Regional Office, COA, MACAYP-CANACE, PCD-MCO-100 | 8/15/2019            | 8/15/2019           | 8/23/2019          | 66/2019         | 66/2019    |         |
| 42                                      | IMPROVEMENT OF MULTI-PURPOSE BUILDING BRGY LANAO DEL NORTE      |     | Yes           | Public Bidding | 07/13/2019                    | 06/27/2019   | 08/15/2019   | 08/27/2019        | 08/27/2019         | 08/28/2019      | 08/28/2019 | 09/11/2019             | 09/11/2019      | 09/17/2019       | 09/19/2019        | CT 2019 LOCAL GOV. INV. MGT. CTB | 46,812,248.00 | 46,811,164.14 | Regional Office, COA, MACAYP-CANACE, PCD-MCO-100 | 8/15/2019            | 8/15/2019           | 8/23/2019          | 66/2019         | 66/2019    |         |
| 43                                      | IMPROVEMENT OF MULTI-PURPOSE BUILDING BRGY LANAO DEL NORTE      |     | Yes           | Public Bidding | 07/13/2019                    | 06/27/2019   | 08/15/2019   | 08/27/2019        | 08/27/2019         | 08/28/2019      | 08/28/2019 | 09/11/2019             | 09/11/2019      | 09/17/2019       | 09/19/2019        | CT 2019 LOCAL GOV. INV. MGT. CTB | 46,812,248.00 | 46,811,164.14 | Regional Office, COA, MACAYP-CANACE, PCD-MCO-100 | 8/15/2019            | 8/15/2019           | 8/23/2019          | 66/2019         | 66/2019    |         |
| 44                                      | IMPROVEMENT OF MULTI-PURPOSE BUILDING BRGY LANAO DEL NORTE      |     | Yes           | Public Bidding | 07/13/2019                    | 06/27/2019   | 08/15/2019   | 08/27/2019        | 08/27/2019         | 08/28/2019      | 08/28/2019 | 09/11/2019             | 09/11/2019      | 09/17/2019       | 09/19/2019        | CT 2019 LOCAL GOV. INV. MGT. CTB | 46,812,248.00 | 46,811,164.14 | Regional Office, COA, MACAYP-CANACE, PCD-MCO-100 | 8/15/2019            | 8/15/2019           | 8/23/2019          | 66/2019         | 66/2019    |         |

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| Code                                                              | Procurement Program/Project                                                                       | PMOC         | Is this a Bids Agency? | Mode of Procurement | Actual Pre-Bid Conference | Actual of MEB | Final Cost | Eligibility Check | Submission of Bids | Bid Evaluation | Final Cost | Actual of Bidding | Amount of Bidding | Contract Awarded | Source of Funds | ABC (PSP)           | Contract Cost | List of Invited | Date of Pre-Bid Conference | Eligibility Check | Submission of Bids | Bid Evaluation | Final Cost | Remarks |
|-------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|--------------|------------------------|---------------------|---------------------------|---------------|------------|-------------------|--------------------|----------------|------------|-------------------|-------------------|------------------|-----------------|---------------------|---------------|-----------------|----------------------------|-------------------|--------------------|----------------|------------|---------|
| <b>COMPLETED PROCUREMENT ACTIVITIES</b>                           |                                                                                                   |              |                        |                     |                           |               |            |                   |                    |                |            |                   |                   |                  |                 |                     |               |                 |                            |                   |                    |                |            |         |
| 45                                                                | 1940006 - CONSTRUCTION OF BRIDGE BAYANAN BRIDGE LA LUBRANZAN PARR BRIDGE BAYANAN, LANAO DEL NORTE | Construction | Yes                    | Public Bidding      | N/A                       | 11/22/2019    | 11/22/2019 | 12/11/2019        | 12/11/2019         | 12/11/2019     | 12/11/2019 | 12/11/2019        | 12/11/2019        | 12/11/2019       | 12/11/2019      | 12/11/2019          | 12/11/2019    | 12/11/2019      | 12/11/2019                 | 12/11/2019        | 12/11/2019         | 12/11/2019     | 12/11/2019 |         |
| 46                                                                | 1940006 - CONSTRUCTION OF BRIDGE BAYANAN BRIDGE BAYANAN, LANAO DEL NORTE                          | Construction | Yes                    | Public Bidding      | N/A                       | 11/22/2019    | 11/22/2019 | 12/11/2019        | 12/11/2019         | 12/11/2019     | 12/11/2019 | 12/11/2019        | 12/11/2019        | 12/11/2019       | 12/11/2019      | 12/11/2019          | 12/11/2019    | 12/11/2019      | 12/11/2019                 | 12/11/2019        | 12/11/2019         | 12/11/2019     | 12/11/2019 |         |
| 47                                                                | 1940006 - CONSTRUCTION OF BRIDGE BAYANAN BRIDGE BAYANAN, LANAO DEL NORTE                          | Construction | Yes                    | Public Bidding      | N/A                       | 11/22/2019    | 11/22/2019 | 12/11/2019        | 12/11/2019         | 12/11/2019     | 12/11/2019 | 12/11/2019        | 12/11/2019        | 12/11/2019       | 12/11/2019      | 12/11/2019          | 12/11/2019    | 12/11/2019      | 12/11/2019                 | 12/11/2019        | 12/11/2019         | 12/11/2019     | 12/11/2019 |         |
| 48                                                                | 1940006 - CONSTRUCTION OF BRIDGE BAYANAN BRIDGE BAYANAN, LANAO DEL NORTE                          | Construction | Yes                    | Public Bidding      | N/A                       | 11/22/2019    | 11/22/2019 | 12/11/2019        | 12/11/2019         | 12/11/2019     | 12/11/2019 | 12/11/2019        | 12/11/2019        | 12/11/2019       | 12/11/2019      | 12/11/2019          | 12/11/2019    | 12/11/2019      | 12/11/2019                 | 12/11/2019        | 12/11/2019         | 12/11/2019     | 12/11/2019 |         |
| 49                                                                | 1940006 - CONSTRUCTION OF BRIDGE BAYANAN BRIDGE BAYANAN, LANAO DEL NORTE                          | Construction | Yes                    | Public Bidding      | N/A                       | 11/22/2019    | 11/22/2019 | 12/11/2019        | 12/11/2019         | 12/11/2019     | 12/11/2019 | 12/11/2019        | 12/11/2019        | 12/11/2019       | 12/11/2019      | 12/11/2019          | 12/11/2019    | 12/11/2019      | 12/11/2019                 | 12/11/2019        | 12/11/2019         | 12/11/2019     | 12/11/2019 |         |
| <b>TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES</b>            |                                                                                                   |              |                        |                     |                           |               |            |                   |                    |                |            |                   |                   |                  |                 | <b>1,181,114.42</b> |               |                 |                            |                   |                    |                |            |         |
| <b>TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES COMPLETED</b>   |                                                                                                   |              |                        |                     |                           |               |            |                   |                    |                |            |                   |                   |                  |                 | <b>1,181,114.42</b> |               |                 |                            |                   |                    |                |            |         |
| <b>TOTAL SAVINGS TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE</b> |                                                                                                   |              |                        |                     |                           |               |            |                   |                    |                |            |                   |                   |                  |                 | <b>0.00</b>         |               |                 |                            |                   |                    |                |            |         |

Prepared by:

HANNAH M. SANCHEZ  
Project Engineer  
QC - Civil Engineering

Recommended for Approval by:

JOSE L. SANCHEZ  
QC - Assistant District Engineer  
BAC Chairman

APPROVED

JOSE L. SANCHEZ  
QC - Assistant District Engineer  
BAC Chairman