

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

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Pn)		List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)												
					Pre-Proc Conference	Adopted of JAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Total		Cost (Pn)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual										
COMPLETED PROCUREMENT ACTIVITIES																																			
1	1525G022 - PARCELY SURVEY OF AFFECTED LOTS WITHIN THE ROAD RIGHT-OF-WAY ALONG LUGAN CITY-MARAWI CITY ROAD K1524-0803 TO K1554-337 ALONG LUGAN CITY-MARAWI CITY ROAD	Planning and Design Section	Yes	Public Bidding	08/16/2019	824-302019	08/12/2019	10/07/2019	10/07/2019	9/25-30/2019	10/11/2019	10/16/2019	10/16/2019	10/22/2019	11/07/2019	PRF CY 2019	5,882,374.53	5,882,300.00	Regional Office, COA, MACAP/PCAP/PEL PCL, MDA, LGU	08/16/2019	10/07/2019	10/07/2019	9/25/2019	10/11/2019											
2	1525G023 - SUB-SURFACE EXPLORATION FOR THE WIDENING OF BUDJOKAN RR (B00959M) AND REPLACEMENT OF GULANGMOT BR (B00959M) AND DULAYARA BR (B01950M) ALONG LINAOK, ZARANGONA ROAD AND BACOD-ADALUM ROAD	Planning and Design Section	Yes	Public Bidding	N/A	10/16-24/2019	11/05/2019	11/19/2019	11/19/2019	10/25-29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	12/11/2019	PRF CY 2019	1,340,000.00	1,275,262.00	Regional Office, COA, MACAP/PCAP/PEL PCL, MDA, LGU	N/A	11/19/2019	11/19/2019	10/26/2019	11/28/2019											
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																7,222,374.53																			
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES																7,222,374.53																			
TOTAL BUDGETED FUND ALLOTTED BUDGET																64,812.53																			

Prepared by:

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 OIC/Head, Procurement Staff

Recommended for Approval by:

ARNOBIO HINOS
 Regional Director I
 BAC Chairman

APPROVED

SERAFYAN L. IBRAHIM
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