DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report for 2nd Semester CY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recomending Award	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 #0027 - 19GKG0032 - Procurement of 58 pcs. Early Warning Device, for use in various service vehicle, DPWH-Lanao del Norte 1st District Engineering Office, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	6/7-13/2019	-	6/14/2019	6/4/2019	6/7/2019	6/18/2019	6/19/2019	6/20/2019	7/1/2019	7/19/2019	MOOE	87,000.00	84,100.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	6/14/2019	6/4/2019	6/7/2019	6/18/2019	
2	BAC Resolution #0030 - 19GKG0033 - Equipment Rental for use in the repainting of steel bridges along national road, Calingawan Bridge Sapad-Nunungan Road and Baloi Bridge along Baloi-Matungao - Linamon Road, K1627+613 & K1545 + (-069)	MS	Yes	Public Bidding	-	6/14-20/2019	-	6/24/2019	6/24/2019	6/25/2019	6/26/2019	6/27/2019	6/28/2019	7/10/2019	7/19/2019	MOOE	58,176,00	57,600.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	6/24/2019	6/24/2019	6/25/2019	6/26/2019	
3	BAC Resolution #0031 - 19GKG0034 - Procurement of personal protective equipment and Tarpaulin (Long Sleeve T-shirt w/ DPWH Logo, Short sleeve T-Shirt, Traffic vest, cap/DPWH logo and Tarpaulin (Lakbay Alalay), for use in the " Lakbay Alalay" Program for Holy Week 2019	MS	Yes	Public Bidding	-	6/28/2019 7/4/2019	-	7/5/2019	7/5/2019	7/8/2019	7/9/2019	7/10/2019	7/11/2019	7/22/2019	8/9/2019	MOOE	112,140.00	111,827.40	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	7/5/2019	7/5/2019	7/8/2019	7/9/2019	
4	BAC Resolution #0033 - 19GKG0035 - Procurement of Office Suppliesand Consumables, for use in the operation at various section, DPWH-Lanao del Norte 1st District Engineering Office, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	7/11-17/2019	6/18/2019	7/30/2019	7/30/2019	7/31/2019	8/1/2019	8/2/2019	8/5/2019	8/14/2019	9/3/2019	MOOE	1,191,800.00	1,188,527.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	6/18/2019	7/30/2019	7/30/2019	7/31/2019	8/1/2019	
5	BAC Resolution #0035 - 19GKG0037 - Procurement of Construction Materials and Supplies, for use in the Repair/Maintenance of Drainage along Dobleston-Butadon Road (Butadon Section), Kapatagan, Lanao del Norte, K2007+301.6 - K2007+501.6 (LS) (Flood Control)	MS	Yes	Public Bidding	-	7/11-17/2019	6/18/2019	7/30/2019	7/30/2019	7/31/2019	8/1/2019	8/2/2019	8/5/2019	8/14/2019	9/3/2019	MOOE	1,501,515.34	1,499,817.35	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	6/18/2019	7/30/2019	7/30/2019	7/31/2019	8/1/2019	
6	BAC Resolution #0036 - 19GKG0038 - Procurement of Construction Materials and Supplies, for use in the Repair/Maintenance of Drainage along Linamon-Zamboanga Road (Lapinig Section), Kapatagan, Lanao del Norte, K1615+427.5-K1615+545.1 (LS) (Flood Control)	MS	Yes	Public Bidding	-	7/11-17/2019	6/18/2019	7/30/2019	7/30/2019	7/31/2019	8/1/2019	8/2/2019	8/5/2019	8/14/2019	9/3/2019	MOOE	1,389,345.70	1,389,345.70	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	6/18/2019	7/30/2019	7/30/2019	7/31/2019	8/1/2019	
7	BAC Resolution #0037 - 19GKG0039 - Procurement of Construction Materials and Supplies, for use in the Repair/Maintenance of Drainage along Malabang-Dobleston-Tukuran Road (Sugod Section), SND, Lanao del Norte, K1985+352.5-K1985+428.7 (LS)(Flood Control)	MS	Yes	Public Bidding	-	7/11-17/2019	6/18/2019	7/30/2019	7/30/2019	7/31/2019	8/1/2019	8/2/2019	8/5/2019	8/14/2019	8/29/2019	MOOE	808,598.60	807,680.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	6/18/2019	7/30/2019	7/30/2019	7/31/2019	8/1/2019	
8	BAC Resolution #0038 - 19GKG0040 - Procurement of Construction Materials and Supplies, for use in the Repair/Maintenance of DPWH-Area Equipment Services (Quarter Bldg.), Area Equipment Services Compound, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	7/11-17/2019	6/18/2019	7/30/2019	7/30/2019	7/31/2019	8/1/2019	8/2/2019	8/5/2019	8/14/2019	8/29/2019	MOOE	1/26/4356	895,588.98	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	6/18/2019	7/30/2019	7/30/2019	7/31/2019	8/1/2019	
9	BAC Resolution #0032 - 19GKG0041 - Procurement of Spare Parts,for use in the emergency repair of service vehicle ISUZU ALTERRA with plate # AAR-8974/ 104604, assigned at the Planning and Design Section	MS	Yes	Public Bidding	-	7/19-25/2019	-	7/26/2019	7/26/2019	7/29/2018	7/30/2019	7/31/2019	8/1/2019	8/13/2019	9/3/2019	MOOE	119,200.00	119,006.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	7/26/2019	7/26/2019	7/29/2018	7/30/2019	
10	BAC Resolution #0039 - 19GKG0042 - Procurement of Personal Protective Equipment and Traffic Cone, for use in the operation at the Maintenance Section, DPWH-Lanao del Norte 1st Engineering District, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	7/23-29/2019	-	7/30/2019	7/30/2019	7/31/2019	8/1/2019	8/2/2019	8/5/2019	8/14/2019	8/29/2019	MOOE	473,300.00	468,780.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	7/30/2019	7/30/2019	7/31/2019	8/1/2019	
11	BAC Resolution #0040 - 19GKG0048 - Procurement of 1 unit Engine Turbo, for use in the replacement of unserviceable engine turbo of service vehicle MAZDA BT-50 pick-up with plate # ACA-6056, assigned at the Planning and Design Section	MS	Yes	Public Bidding	-	8/8-14/2019	-	8/16/2019	8/16/2019	8/22/2019	8/27/2019	8/28/2019	8/29/2019	9/11/2019	9/26/2019	MOOE	220,000.00	219,500.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	8/16/2019	8/16/2019	8/22/2019	8/27/2019	
12	BAC Resolution #0041 - 19GKG0049 - Procurement of Office Supplies,for use in the operation at the Planning and Design Section	MS	Yes	Public Bidding	-	8/8-14/2019	-	8/16/2019	8/16/2019	8/22/2019	8/27/2019	8/28/2019	8/29/2019	9/9/2019	10/1/2019	MOOE	686,100.00	682,051.60	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	8/16/2019	8/16/2019	8/22/2019	8/27/2019	
13	BAC Resolution #0042 - 19GKG0050 - Procurement of Office Supplies, for use in the Operation of the Various Section, DPWH-LDN 1ST DEO,Del Carmen, Iligan City	MS	Yes	Public Bidding	-	8/8-14/2019	-	8/28/2019	8/28/2019	8/30/2019	9/2/2019	9/3/2019	9/5/2019	10/3/2019	11/7/2019	MOOE	1,283,622.00	1,257,072.60	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	8/28/2019	8/28/2019	8/30/2019	9/2/2019	
14	BAC Resolution #0050 - 19GKG0051- Equipment Rental for the Repair/Maintenance of Drainage along Baloi-Pantao Ragat Road, Pantao Ragat, Lanao del Norte, K1545+769-K1548+000	MS	Yes	Public Bidding	-	10/31/2019 11/6/2019	-	11/12/2019	11/12/2019	11/14-15/2019	11/18/2019	11/19/2019	11/20/2019	11/29/2019	12/13/2019	MOOE	180,440.02	180,363.21	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	11/12/2019	11/12/2019	11/14-15/2019	11/18/2019	
15	BAC Resolution #0043 - 19GKG0052 - Equipment Rental - Repair/Maintenance of Drainage along Linamon - Zamboanga Road (Lapinig Section), Kapatagan, Lanao del Norte , K1615+427.5 - K1615+545.1(LS) (Flood Control)	MS	Yes	Public Bidding	-	8/20-26/2019	-	8/28/2019	8/28/2019	8/29/2019	8/29/2019	8/30/2019	9/2/2019	9/10/2019	10/8/2019	MOOE	192,946.57	191,877.86	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	8/28/2019	8/28/2019	8/29/2019	8/29/2019	
16	BAC Resolution #0044 - 19GKG0053 - Equipment Rental - Repair/Maintenance of Drainage along Malabang-Dobleston-Tukuran Road (Sugod Section), SND, Lanao del Norte, K1985+352.5-K1985+428.7 (Flood Control)	MS	Yes	Public Bidding	-	8/20-26/2019	-	8/28/2019	8/28/2019	8/29/2019	8/29/2019	8/30/2019	9/2/2019	9/10/2019	10/8/2019	MOOE	217,443.38	216,318.82	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	8/28/2019	8/28/2019	8/29/2019	8/29/2019	
17	BAC Resolution #0045 - 19GKG0054 - Equipment Rental - Repair/Maintenance of Drainage along Dobleston-Butadon Road (Butadon Section), Kapatagan, Lanao del Norte, K2007+301.6 - K2007+501.6 (LS) (Flood Control)	MS	Yes	Public Bidding	-	8/20-26/2019	-	8/28/2019	8/28/2019	8/29/2019	8/29/2019	8/30/2019	9/2/2019	9/10/2019	10/8/2019	MOOE	224,328.15	222,769.14	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	8/28/2019	8/28/2019	8/29/2019	8/29/2019	
18	BAC Resolution #0046 - 19GKG0055 - Procurement of Janitorial Supplies for use in the General Services Unit, DPWH-LDN 1st DEO, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	8/20-26/2019	-	8/28/2019	8/28/2019	8/30/2019	9/2/2019	9/3/2019	9/5/2019	10/9/2019	11/7/2019	MOOE	348,407.00	345,252.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	8/28/2019	8/28/2019	8/30/2019	9/2/2019	

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COMPLETED PROCUREMENT ACTIVITIES																									
19	BAC Resolution #0053 - 19GKG0057 - Procurement Construction Materials and Supplies for use in the Repair/Rehab. Of Drainage along Baloi-Pantao Ragat Road, Pantao Ragat, Lanao del Norte, K1547 +769-K1548+000 (Flood Control)	MS	Yes	Public Bidding	-	9/11-17/2019	9/18/2019	9/30/2019	9/30/2019	10/2/2019	10/4/2019	10/7/2019	10/8/2019	10/17/2019	11/7/2019	MOOE	1,168,094.18	1,161,717.20	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	9/18/2019	9/30/2019	9/30/2019	10/2/2019	10/4/2019	
20	BAC Resolution #0054 - 19GKG0058 - Procurement Construction Materials and Supplies (200 pails Cold Mix) for use in the Patching of Potholes along National Roads, DPWH-Lanao del Norte 1st Engineering District	MS	Yes	Public Bidding	-	9/11-17/2019	9/18/2019	9/30/2019	9/30/2019	10/2/2019	10/4/2019	10/7/2019	10/8/2019	10/17/2019	11/7/2019	MOOE	1,178,000.00	1,174,000.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	9/18/2019	9/30/2019	9/30/2019	10/2/2019	10/4/2019	
21	BAC Resolution #0048 - 19GKG0059 - Procurement of vehicle repair and maintenance for use in the immediate repair of service vehicle TOYOTA PRADO SFT 223 assigned at the Planning and Design Section (with labor included) , DPWH-Lanao del Norte 1st DEO, Del Carmen,Iligan City	MS	Yes	Public Bidding	-	9/11-17/2019	-	9/19/2019	9/19/2019	9/24/2019	9/25/2019	9/26/2019	9/27/2019	10/9/2019	11/7/2019	102	96,760.00	95,974.50	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	9/19/2019	9/19/2019	9/24/2019	9/25/2019	
22	BAC Resolution #0049 - 19GKG0061 - Procurement of Construction materials and supplies, for use in the Repair/Maintenance of Drainage Baloi-Matungao Road (Matungao Section) K1551+497-K1551+672, Matungao, Lanao del Norte	MS	Yes	Public Bidding	-	9/11-17/2019	-	9/19/2019	9/19/2019	9/24/2019	9/25/2019	9/26/2019	9/27/2019	10/9/2019	10/29/2019	MOOE	987,263.06	986,636.15	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	9/19/2019	9/19/2019	9/24/2019	9/25/2019	
23	BAC Resolution #0050 - 19GKG0062 - Procurement of Vehicle Repair and Maintenance for use in the repair and maintenance of various service vehicles with plate nos. SFK-655, SFT-223, ACU-4694, YZ-3436, FEW-907, KEL 514/104604 and ACA-630 assigned at the various sections, DPWH-Lanao del Norte 1st District Engineering Office, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	9/11-17/2019	-	9/19/2019	9/19/2019	9/24/2019	9/25/2019	9/26/2019	9/27/2019	10/9/2019	11/23/2019	101	163,450.00	162,985.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	9/19/2019	9/19/2019	9/24/2019	9/25/2019	
24	BAC Resolution #0047 - 19GKG0063 - Procurement of Construction Materials and Supplies (297 cu.m Aggregates Base Course (Item 201) for use in the manual patching of unpaved shoulders of various national roads along Dobleston-Butadon Road, K1999+400-K1999+450 (LS); K2003+200-K2003+220-K2003+220 (RS); Linamon-Zamboanga Road K1609+200-K1609+220; K1618+800-K1618+810; K1620+100-K1620+200; Malabang-Dobleston-Tukuran Road K1973+000 - K1973+010; K1973+080-K1973+100; K1977+200-K1977+300; K1980 +100 -K1980+110	MS	Yes	Public Bidding	-	11/8-14/2019	-	9/18/2019	9/18/2019	11/20-21/2019	11/21/2019	11/25/2019	11/26/2019	12/5/2019	12/12/2019	MOOE	182,655.00	178,200.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	9/18/2019	9/18/2019	1/20-21/201	11/21/2019	
25	BAC Resolution #0051 - 19GKG0064 - Procurement of Vehicle Repair and Maintenance for use in the immediate repair of service vehicle ISUZU Crosswind with plate no. ZLJ-602/104602 assigned at the Supply Unit (with Labor included), DPWH-Lanao del Norte 1st District Engineer Office, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	9/11-17/2019	-	9/19/2019	9/19/2019	9/24/2019	9/25/2019	9/26/2019	9/27/2019	10/9/2019	10/29/2019	101	87,402.90	85,635.60	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	9/19/2019	9/19/2019	9/24/2019	9/25/2019	
26	BAC Resolution #0052 - 19GKG0065 - Procurement of Construction Materials and Supplies (303.09 cu.m. Aggregates Base Course (Item 201) for use in the Regravelling of Road along Lala-Salvador-Tubod Road, Lanao del Norte	MS	Yes	Public Bidding	-	9/11-17/2019	-	9/19/2019	9/19/2019	9/24/2019	9/25/2019	9/26/2019	9/27/2019	10/9/2019	10/29/2019	MOOE	492,290.00	491,005.80	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	9/19/2019	9/19/2019	9/24/2019	9/25/2019	
27	BAC Resolution #0074 - 19GKG0066 - PROCUREMENT OF 9 UNITS DESKTOP COMPUTER (ADMINISTRATIVE USE AND SPECIALIZED APPLICATION USE) FOR USE IN THE OPERATION AT THE VARIOUS SECTIONS (OFFICE OF THE OIC-DISTRICT ENGINEER (ITSD #R14405-W10862), FINANCE SECTION AND CONSTRUCTION SECTION (ITSD # R14403-W10861), OFFICE OF THE RESIDENT AUDITOR (ITSD # R13036-9860), SUPPLY AND CASH UNIT (ITSD #R8705-6684), DPWH-LANAO DEL NORTE 1ST ENGINEERING DISTRICT SEMINARY DRIVE, DEL CARMEN, ILIGAN CITY	MS	Yes	Public Bidding	-	11/18-24/2019	11/25/2019	12/9/2019	12/9/2019	12/10-11/2019	12/12/2019	12/13/2019	12/13/2019	12/23/2019	1/2/2020	101	1,350,000.00	1,340,100.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	11/25/2019	12/9/2019	12/9/2019	2/10-11/201	12/12/2019	
28	BAC Resolution #0067 - 19GKG0067 - Procurement of 2 units Desktop Computer (Specialized Application Use) for use in the operation at the Maintenance Section (ITSG # R8705-W6684), DPWH-Lanao del Norte 1st Engineering District. Seminary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	11/16-22/2019	-	11/25/2019	11/25/2019	11/25-26/2019	11/26/2019	11/27/2019	11/28/2019	12/9/2019	12/26/2019	MOOE	400,000.00	397,000.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	11/25/2019	11/25/2019	1/25-26/201	11/26/2019	
29	BAC Resolution #0055 - 19GKG0068 - Procurement of 48,076.92 ltrs. Diesel fuel for use in the operation of various RP vehicles assigned at the various sections (Quality Assurance Section, Planning and Design Section, Finance Section, Administrative Section at Construction Section) at DPWH-Lanao del Norte 1st DEO, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	10/17-23/2019	10/24/2019	11/5/2019	11/5/2019	11/7-8/2019	11/11/2019	11/1122019	11/13/2019	12/22/2019	1/2/2020	101	2,500,000.00	2,495,192.15	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	10/24/2019	11/5/2019	11/5/2019	11/7-8/2019	11/11/2019	

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					Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recomending Award	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																									
30	BAC Resolution #0056 - 19GKG0069 - Procurement of 48,076.92 ltrs.diesel fuel and 5000 ltrs gasoline for use in the operation of various service vehicles and grass cutters assigned at the Maintenance Section (Iligan City-Marawi City K1536+982 to K1554+337; Iligan City-Marawi City Road via Baloi-Airport Road, K1541+934 to K1542+172; Iligan City-Marawi City via Abaga-Bito Road K1539+(-1825) to K1541 +045; Baloi-Matungao -Linamon Road, K1545+(683) to K1555+120; LDNICR Tagoloan-Baloi Road, K1535+-(560) to 1549+924; LDNICR Baloi-Pantao Ragat Road K1547+(-683) to K1551+768; LDNICR Pantao Ragat -Munai Road, K1552+(+232) to K1562+794; LDNICR Munai-Pantao Ragat Section K1579+(-446) to K1580+612; LDNICR Pantao Ragat -Munai Road, K1580+612 to K1589+100; LDNICR Munai-Tangkal - Magsaysay Section K1578+(-131) to K1605+789; LDNICR Bacolod-Madalum Road K1581+(977) to K1584+093; Bacolod Madalum Highways at DPWH-Lanao del Norte 1st DEO, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	10/17-23/2019	-	11/5/2019	11/5/2019	11/7-8/2019	11/11/2019	11/12/2019	11/13/2019	11/22/2019	12/3/2019	MOOE	1,000,000.00	998,086.78	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	11/5/2019	11/5/2019	11/7-8/2019	11/11/2019	
31	BAC Resolution #0057 - 19GKG0070 - Equipment Rental for the Repair/ Maintenance of Drainage along Balo-I Matungao Road (Matungao Section), Matungao,Lanao del Norte, K1551+497-K1551+672	MS	Yes	Public Bidding	-	10/31/2019 11/6/2019	-	11/12/2019	11/12/2019	11/14-15/2019	11/18/2019	11/19/2019	11/20/2019	11/29/2019	12/17/2019	MOOE	167,066.71	166,884.34	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	11/12/2019	11/12/2019	1/14-15/201	11/18/2019	
32	BAC Resolution #0058 - 19GKG0071 - Procurement of vehicle parts and accessories for use in the replacement of worn out tires and battery of various service vehicle with plate nos. KEL-514/104604, ACA-6056, AAM-4076, PWO-560, ACU-4694 and SKH-615 assigned at various section	MS	Yes	Public Bidding	-	10/31/2019 11/6/2019	-	11/12/2019	11/12/2019	11/14/2019	11/18/2019	11/19/2019	11/1/2019	11/29/2019	12/17/2019	MOOE	224,900.00	210,350.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	11/12/2019	11/12/2019	11/14/2019	11/18/2019	
33	BAC Resolution #0059 - 19GKG0072 - Procurement of vehicle repair and maintenance for use in the immediate repair of various service vehicle with plate nos. SFK-655, SKH-605, SFT-238, SCA-630 and SKH-615 assigned at the maintenance section	MS	Yes	Public Bidding	-	10/31/2019 11/6/2019	-	11/12/2019	11/12/2019	11/14/2019	11/18/2019	11/19/2019	11/20/2019	11/29/2019	12/17/2019	MOOE	105,020.00	103,509.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	11/12/2019	11/12/2019	11/14/2019	11/18/2019	
34	BAC Resolution #0061 - 19GKG0073 - Procurement of Construction Materials and Supplies (291.5 cu.m) Boulders for use in the Erosion Repair and Control on Roadside along Dobleston-Butadon Road (Butadon Section) Kapatagan, Lanao del Norte, K2007+301.6 - K2007+501.6 (Slope Protection)	MS	Yes	Public Bidding	-	11/8-14/2019	-	11/19/2019	11/19/2019	11/20-21/2019	11/22/2019	11/25/2019	11/26/2019	12/5/2019	12/12/2019	MOOE	251,856.00	250,690.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	11/19/2019	11/19/2019	1/20-21/201	11/22/2019	
35	BAC Resolution #0062 - 19GKG0074 - Procurement of Furniture and fixture for use in the operation at the Office of OIC-District Engineer, DPWH-Lanao del Norte 1st DEO, Seminary Drive	MS	Yes	Public Bidding	-	11/16-22/2019	-	11/25/2019	11/25/2019	11/26/2019	11/26/2019	11/27/2019	11/28/2019	12/6/2019	12/19/2019	101	178,850.00	177,400.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	11/25/2019	11/25/2019	11/26/2019	11/26/2019	
36	BAC Resolution #0063 - 19GKG0075 - Procurement of a 1 unit Inkjet Printer (A4) (Print, Copy, Scan) for use in the operation at the Network/ICT Office (ITSD # R8705-W6684), DPWH-Lanao del Norte 1st DEO, Seminary Drive Del Carmen, Iligan City	MS	Yes	Public Bidding	-	11/16-22/2019	-	11/25/2019	11/25/2019	11/26/2019	11/26/2019	11/27/2019	11/28/2019	12/6/2019	12/19/2019	101	49,500.00	49,200.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	11/25/2019	11/25/2019	11/26/2019	11/26/2019	
37	BAC Resolution #0064 - 19GKG0076 - Procurement of 1 unit Laptop Computer (Specialized Application Software) for use in the operation at the Public Relation Office/PIO (ITSD # R13036-W9860 - DPWH-Lanao del Norte 1st Engineering District. Seminary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	11/16-22/2019	-	11/25/2019	11/25/2019	11/25-26/2019	11/26/2019	11/27/2019	11/28/2019	12/6/2019	12/19/2019	101	180,000.00	179,500.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	11/25/2019	11/25/2019	1/25-26/201	11/26/2019	
38	BAC Resolution #0065 - 19GKG0077 - Procurement of 5 units Laptop Computer (Administrative Use) for use in the operation at the Various Sections (Procurement Unit)(ITSD # R14403-W10861), Monitoring Unit (ITSD # R14405-W10862) and Office of the Resident Auditor (ITSD # R13036-W9860) - DPWH-Lanao del Norte 1st Engineering District. Seminary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	11/16-22/2019	-	11/25/2019	11/25/2019	11/25/2019	11/26/2019	11/27/2019	11/28/2019	12/6/2019	12/20/2019	101	800,000.00	797,500.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	11/25/2019	11/25/2019	11/25/2019	11/26/2019	
39	BAC Resolution #0066 - 19GKG0078 - Procurement of 5 units Uninterruptible Power Supply for use in the Finance and Planning and Design Section (ITSD # R13037-W9861) and Netwrok /ICT Office (R8705-W6684- DPWH-Lanao del Norte 1st Engineering District. Seminary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	11/16-22/2019	-	11/25/2019	11/25/2019	11/25/2019	11/26/2019	11/27/2019	11/28/2019	12/6/2019	12/19/2019	101	54,000.00	53,750.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	11/25/2019	11/25/2019	11/25/2019	11/26/2019	
40	BAC Resolution #0068 - 19GKG0079 - Procurement of 1 unit Data Server Cabinet with Complete Accessories for use in the operation at the Network / ICT Office (ITSD # R8705-W6684, DPWH-Lanao del Norte 1st Engineering District. Seminary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	11/23-29/2019	-	12/2/2019	12/2/2019	12/3-4/2019	12/4/2019	12/5/2019	12/6/2019	12/17/2019	12/23/2019	101	270,000.00	269,358.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/2/2019	12/2/2019	12/3-4/2019	12/4/2019	
41	BAC Resolution #0069 - 19GKG0080 - Procurement of 2 units Photo Copier Machine for use in the operation at the Construction Section (PR No. 19-11-300) and Maintenance Section (PR No. 19-11-301), DPWH-Lanao del Norte 1st Engineering District. Seminary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	11/23-29/2019	-	12/2/2019	12/2/2019	12/3-4/2019	12/5/2019	12/6/2019	12/6/2019	12/17/2019	12/23/2019	101	570,000.00	421,000.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/2/2019	12/2/2019	12/3-4/2019	12/5/2019	
42	BAC Resolution #0070 - 19GKG0081- Procurement of Furniture, Fixtures and Utensils for use in the operation at the Office of the OIC-Assistant District Engineer, DPWH-Lanao del Norte 1st Engineering District. Seminary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	11/23-29/2019	-	12/2/2019	12/2/2019	12/3-4/2019	12/4/2019	12/5/2019	12/6/2019	12/17/2019	12/23/2019	101	91,120.00	90,880.80	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/2/2019	12/2/2019	12/3-4/2019	12/4/2019	

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recomending Award	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																									
43	BAC Resolution #0071 - 19GKG0082 - Procurement of ICT Equipment/Materials (Labor included) for use in the installation of new surveillance and CCTV Camera at DPWH-Lanao del Norte 1st DEO, DPWH-Lanao del Norte 1st Engineering District. Seminary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	11/23-29/2019	-	12/2/2019	12/2/2019	12/3-4/2019	12/5/2019	12/6/2019	12/6/2019	12/17/2019	12/23/2019	101	770,000.00	768,895.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/2/2019	12/2/2019	12/3-4/2019	12/5/2019	
44	BAC Resolution #0072 - 19GKG0083 - Procurement of Security Device and Equipment for use in the operation at the Administrative Section (Security Guard Hose), DPWH-Lanao del Norte 1st Engineering District. Seminary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	11/23-29/2019	-	12/2/2019	12/2/2019	12/3-4/2019	12/5/2019	12/6/2019	12/6/2019	12/17/2020	12/23/2019	101	87,800.00	87,565.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/2/2019	12/2/2019	12/3-4/2019	12/5/2019	
45	BAC Resolution #0073 - 19GKG0084 - Procurement of 2,150 Arch Folder for use in the operation at the various section, DPWH-Lanao del Norte 1st Engineering District. Seminary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	11/23-29/2019	-	12/2/2019	12/2/2019	12/3-4/2019	12/4/2019	12/6/2019	12/6/2019	12/17/2020	12/23/2019	101	602,000.00	599,420.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/2/2019	12/2/2019	12/3-4/2019	12/4/2019	
46	BAC Resolution #0075 - 19GKG0085 - Procurement of Construction Materials and Supplies for use in the Repair/Maintenance of DPWH Building AES-Multi-Purpose Building, Area Equipment Service Compound, Seminary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	11/25/2019 12/1/19	12/2/2019	12/16/2019	12/16/2019	12/16/2019	12/17/2019	12/18/2019	12/19/2019	12/27/2019	1/2/2020	MOOE	1,496,000.00	1,490,980.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	12/2/2019	12/16/2019	12/16/2019	12/16/2019	12/17/2019	
47	BAC Resolution #0080 - 19GKG0086 - Procurment of 5 units Desktop Computer (Specialized Application Use) for use in the operation at the Planning and Design Section (ITSG Incident # R15691-W11758), DPWH-Lanao del Norte 1st Engineering District	MS	Yes	Public Bidding	-	12/3-9/2019	12/10/2019	12/23/2019	12/23/2019	12/24/2019	12/24/2019	12/26/2019	12/26/2019	12/27/2019	1/2/2020	102	1,000,000.00	992,500.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	12/10/2019	12/23/2019	12/23/2019	12/24/2019	12/24/2019	
48	BAC Resolution #0081 - 19GKG0087 - Procurement of 3 units Laser Printer (Multifunction Color A3) for use in the operation at the Maintenance Section, Finance Section and Office of the OIC-District Engineer (ITSG Incident # R15728-W11772), DPWH-Lanao del Norte 1st Engineering District	MS	Yes	Public Bidding	-	12/3-9/2019	12/10/2019	12/23/2019	12/23/2019	12/24/2019	12/24/2019	12/26/2019	12/26/2019	12/27/2019	1/2/2020	101	1,125,000.00	1,122,000.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	12/10/2019	12/23/2019	12/23/2019	12/24/2019	12/24/2019	
49	BAC Resolution #0090 - 19GKG0088 - Procurement of Construction Materials and Supplies for use in the Repair/Maintenance of DPWH Building AES – Multi-Purpose Building, Area Equipment Service Compound, Seminary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	12/5-11/2019	12/12/2019	12/24/2019	12/24/2019	12/24/2019	12/25/2019	12/26/2019	12/26/2019	12/27/2019	1/2/2020	MOOE	1,196,332.77	1,193,451.05	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	12/12/2019	12/24/2019	12/24/2019	12/24/2019	12/25/2019	
50	BAC Resolution #0076 - 19GKG0089 - Procurement of 1-unit Laptop Computer (Administrative Use) for use in the operation at the Finance Section, DPWH-Lanao del Norte 1st District Engineering Office, Seminary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	12/12-18/2019	-	12/19/2019	12/19/2019	12/20/2019	12/20/2019	12/23/2019	12/24/2019	12/26/2019	1/2/2020	101	160,000.00	159,500.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/19/2019	12/19/2019	12/20/2019	12/20/2019	
51	BAC Resolution #0077 - 19GKG0090 - Procurement of 4-units Desktop Computer (Specialized Application Use) for use in the operation at the Construction Section, DPWH-Lanao del Norte 1st District Engineering Office Seminary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	12/12-18/2019	-	12/19/2019	12/19/2019	12/20/2019	12/20/2019	12/23/2019	12/24/2019	12/26/2019	1/2/2020	101	800,000.00	794,000.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/19/2019	12/19/2019	12/20/2019	12/20/2019	
52	BAC Resolution #0078 - 19GKG0091 - Procurement of 1-unit Photocopier (Colored-MFP) for use in the operation at the Planning and Design Section, DPWH-Lanao del Norte 1st District Engineering Office Seminary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	12/12-18/2019	-	12/19/2019	12/19/2019	12/20/2019	12/20/2019	12/23/2019	12/24/2019	12/26/2019	1/2/2020	102	289,000.00	270,000.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/19/2019	12/19/2019	12/20/2019	12/20/2019	
53	BAC Resolution #0079 - 19GKG0092 - Procurement of Glass Wall Materials and Supplies for use in the Installation of Glasswall Portion and Glass Door at Office of the Assistant District Engineer, Construction Section, Administrative Section, Planning and Design Section, Finance Section and Quality Assurance Section	MS	Yes	Public Bidding	-	12/12-18/2019	-	12/19/2019	12/19/2019	12/20/2019	12/20/2019	12/23/2019	12/24/2019	12/26/2019	1/2/2020	101	420,720.00	418,790.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/19/2019	12/19/2019	12/20/2019	12/20/2019	
54	BAC Resolution #0082 - 19GKG0093 - Procurement of Materials for use in the Installation of Reflective Thermoplastic Stripping along Malabang-Dobleston-Tukuran Road, SND, Lanao del Norte, K1970+(-651)-K1973+000	MS	Yes	Public Bidding	-	12/14-20/2019	-	12/23/2019	12/23/2019	12/24/2019	12/24/2019	12/26/2019	12/26/2019	12/27/2019	1/2/2020	MOOE	851,925.00	847,746.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/23/2019	12/23/2019	12/24/2019	12/24/2019	
55	BAC Resolution #0083 - 19GKG0094 - Procurement of Materials for use in the Installation of Reflective Thermoplastic Stripping along Malabang-Dobleston-Tukuran Road, SND, Lanao del Norte, K1990+000-K1991+500	MS	Yes	Public Bidding	-	12/14-20/2019	-	12/23/2019	12/23/2019	12/24/2019	12/24/2019	12/26/2019	12/26/2019	12/27/2019	1/2/2020	MOOE	586,420.00	582,825.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/23/2019	12/23/2019	12/24/2019	12/24/2019	
56	BAC Resolution #0084 - 19GKG0095 - Procurement of Materials for use in the Installation of Reflective Thermoplastic Stripping along Malabang-Dobleston-Tukuran Road, SND, Lanao del Norte, K1969+(-651)-K1970+849	MS	Yes	Public Bidding	-	12/14-20/2019	-	12/23/2019	12/23/2019	12/24/2019	12/24/2019	12/26/2019	12/26/2019	12/27/2019	1/2/2020	MOOE	981,495.00	975,436.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/23/2019	12/23/2019	12/24/2019	12/24/2019	

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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 (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	Date of BAC Resolution Recomending Award	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																									
57	BAC Resolution #0085 - 19GKG0096 - Procurement of 329.00 cu.m. Gravel (Item 201)for use in the 61-X Resurfacing of Unpaved Roadways along LDNICR, Lala-Salvador-Tubod Road (S00930MN), Salvador, Lanao del Norte, K1613+715-K1613+751, K1618+560-K1618+853	MS	Yes	Public Bidding	-	12/14-20/2019	-	12/23/2019	12/23/2019	12/24/2019	12/24/2019	12/26/2019	12/26/2019	12/27/2019	1/2/2020	MOOE	946,088.85	944,230.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/23/2019	12/23/2019	12/24/2019	12/24/2019	
58	BAC Resolution #0086 19GKG0097 - Procurement of Materials for use in the Painting of Railings along Malabang-Dobleston-Tukuran Road, SND, Lanao del Norte, K1669+(-651)-K1973+000 with exception	MS	Yes	Public Bidding	-	12/14-20/2019	-	12/23/2019	12/23/2019	12/24/2019	12/24/2019	12/26/2019	12/26/2019	12/27/2019	1/2/2020	MOOE	338,900.00	333,732.50	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/23/2019	12/23/2019	12/24/2019	12/24/2019	
59	BAC Resolution #0087 - 19GKG0098 - Procurement of 83.00 packs Asphalt Sealant for use in the Activity 122-Crack and Joint Sealing of Concrete Pavement along Malabang-Dobleston-Tukuran Road, SND, Lanao del Norte, K1969+(-651)-K1973+000	MS	Yes	Public Bidding	-	12/14-20/2019	-	12/23/2019	12/23/2019	12/24/2019	12/24/2019	12/26/2019	12/26/2019	12/27/2019	1/2/2020	MOOE	571,870.00	569,795.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/23/2019	12/23/2019	12/24/2019	12/24/2019	
60	BAC Resolution #0088 - 19GKG0099 - Procurement of Materials for use in the 41-X Emergency Projects along Dobleston-Butadon Road, SND, Lanao del Norte, K1994+(-726)-K2008+922 with exceptions	MS	Yes	Public Bidding	-	12/14-20/2019	-	12/23/2019	12/23/2019	12/24/2019	12/24/2019	12/26/2019	12/26/2019	12/27/2019	1/2/2020	MOOE	997,850.00	981,875.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/23/2019	12/23/2019	12/24/2019	12/24/2019	
61	BAC Resolution #0089 - 19GKG0100 - Procurement of 3 sets Phenolic Board File Shelves .40x4x3.348m and 3 sets Phenolic Board File Shelves .40x0.70x3.348m for use in the operation at the Planning and Design Section, DPWH-Lanao del Norte 1st District Engineering Office, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	12/16-22/2019	-	12/23/2019	12/23/2019	12/24/2019	12/24/2019	12/26/2019	12/26/2019	12/27/2019	1/2/2020	102	137,785.03	137,430.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/23/2019	12/23/2019	12/24/2019	12/24/2019	
62	BAC Resolution #0091 - 19GKG0101 - Procurement of 1 assy Bumper Assembly with complete accessories for use in the replacement of damage bumper of service vehicle Isuzu Crosswind with plate no. ZLJ-602/14606 assigned at the Supply Unit, DPWH-Lanao del Norte 1st District Engineering Office, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	12/16-22/2019	-	12/23/2019	12/23/2019	12/24/2019	12/24/2019	12/26/2019	12/26/2019	12/27/2019	1/2/2020	101	55,000.00	54,800.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/23/2019	12/23/2019	12/24/2019	12/24/2019	
63	BAC Resolution #0092 - 19GKG0102 - Procurement of Survey Equipment and Materials for use in the conduct of PMS/BMS/MYPS and RBIA conducted for CY 2020, DPWH-Lanao del Norte 1st District Engineering Office, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	12/16-22/2019	-	12/23/2019	12/23/2019	12/24/2019	12/24/2019	12/26/2019	12/26/2019	12/27/2019	1/2/2020	102	746,627.00	740,010.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/23/2019	12/23/2019	12/24/2019	12/24/2019	
64	BAC Resolution #0093 - 19GKG0103 - Procurement of Engine Oil, Oil Filter , Gear Oil, ATF, Radiator and other spare parts (with Labor included) for use in the immediate repair of service with plate no. ACU 4694 assigned at the Office of the District Engineer, DPWH-Lanao del Norte 1st District Engineering Office, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	12/16-22/2019	-	12/23/2019	12/23/2019	12/24/2019	12/24/2019	12/26/2019	12/26/2019	12/27/2019	1/2/2020	101	73,281.00	72,790.60	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/23/2019	12/23/2019	12/24/2019	12/24/2019	
65	BAC Resolution #0094 - 19GKG0104 - Procurement of Construction and Materials And Supplies for use in the Repair/Rehab of Mens Toilet at DPWH-Lanao del Norte 1st Engineering District, Seminary Drive Drive Del Carmen, Iligan City	MS	Yes	Public Bidding	-	12/16-22/2019	-	12/23/2019	12/23/2019	12/24/2019	12/24/2019	12/26/2019	12/26/2019	12/27/2019	1/2/2020	102	389,755.25	387,018.79	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/23/2019	12/23/2019	12/24/2019	12/24/2019	
66	BAC Resolution #0095 - 19GKG0105 - Procurement of Vehicle Repair and Accessories (With Labor Included) for use in the immediate repair of service vehicle YGE 464 assigned at the Construction Section, DPWH-Lanao del Norte 1st Engineering District, Seminary Drive Del Carmen, Iligan City	MS	Yes	Public Bidding	-	12/16-22/2019	-	12/23/2019	12/23/2019	12/24/2019	12/24/2019	12/26/2019	12/26/2019	12/27/2019	1/2/2020	101	112,750.00	112,033.80	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/23/2019	12/23/2019	12/24/2019	12/24/2019	
67	BAC Resolution #0096 - 19GKG0106 - Procurement of Construction Materials and Supplies for use in the Repair/Rehab of Toilet / Corridor Ceiling at DPWH-Lanao del Norte 1st District Engineering Office, Seminary Drive Drive Del Carmen, Iligan City	MS	Yes	Public Bidding	-	12/16-22/2019	-	12/23/2019	12/23/2019	12/24/2019	12/24/2019	12/26/2019	12/26/2019	12/27/2019	1/2/2020	102	66,600.00	66,273.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/23/2019	12/23/2019	12/24/2019	12/24/2019	
68	BAC Resolution #0097 - 19GKG0108 - Procurement of 6 units Uninterruptible Power Supply for use in the replacement of damage UPS of various desktop computer assigned at the various sections (Planning and Design Section, Office of the OIC-District Engineer and Office of the Asst. District Engineer) ITSD Incident No. W12298), DPWH-Lanao del Norte 1st Engineering District, Seminary Drive Drive Del Carmen, Iligan City	MS	Yes	Public Bidding	-	12/16-22/2019	-	12/23/2019	12/23/2019	12/24/2019	12/24/2019	12/26/2019	12/26/2019	12/27/2019	1/2/2020	101	64,600.00	64,500.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/23/2019	12/23/2019	12/24/2019	12/24/2019	
69	BAC Resolution #0098 - 19GKG0109 - PROCUREMENT OF 6-UNITS COOLMAX HEAVY DUTY (24" X 15" X 99") FOR USE IN THE VENTILATION AT THE COVERED COURT, DPWH-LDN 1ST DEO, SEMINARY DRIVE, DEL CARMEN, ILIGAN CITY	MS	Yes	Public Bidding	-	12/19-25/2019	-	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019	1/2/2020	101	297,000.00	295,200.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/26/2019	12/26/2019	12/26/2019	12/26/2019	
															Total Alloted Budget of Procurement Activities			40,737,847.97							
															Total Contract Price of Procurement Activities Conducted				39,665,728.38						
															Total Savings (Total Alloted Budget - Total Contract Price)			1,072,119.59							

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OIC - Head, Procurement Staff

Recommended for Approval by:

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BAC- Chairman

APPROVED:

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OIC- 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	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recomending Award	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 # 0039 - Procurement of Fusing unit (A3PE-PP3V-00) , for immediate use of DEVELOP-INEO-125 photocopier with serial # 13PE141100231, assigned at the Construction Section	CS	Yes	Small Value				-	7/8/2019	7/8/2019	7/9/2019	7/9/2019	7/10/2019	7/10/2019	7/19/2019	7/25/2019	101	13,500.00	13,006.00	Regional Office, COA, NACAP/PCA/PICE ,PCCI,NGO,LGU	-	7/8/2019	7/8/2019	7/9/2019	7/9/2019	
2	BAC Resolution # 0040 - Procurement of Torque Multiplier lug Wrench, for use in the operation of HINO DUMP TRUCK with Equipment # H3-6702, assigned at the Maintenance Section	MS	Yes	Small Value				-	6/7/2019	6/7/2019	6/10/2019	6/10/2019	6/11/2019	6/11/2019	6/21/2019	6/28/2019	MOOE	6,500.00	6,450.00	Regional Office, COA, NACAP/PCA/PICE ,PCCI,NGO,LGU		6/7/2019	6/7/2019	6/10/2019	6/10/2019	
3	BAC Resolution # 0041 - Procurement of Battery 11 plates 12 volts for use in the replacement of weak battery of service vehicle MITSUBISHI pick up w/ plate # SBB-876, assigned at the Maintenance Section	MS	Yes	Small Value				-	6/7/2019	6/7/2019	6/10/2019	6/10/2019	6/11/2019	6/11/2019	6/21/2019	6/28/2019	MOOE	7,000.00	6,850.00	Regional Office, COA, NACAP/PCA/PICE ,PCCI,NGO,LGU		6/7/2019	6/7/2019	6/10/2019	6/10/2019	
4	BAC Resolution # 0042 - Procurement of spare parts and Labor, for use in the installation of unit 3 tons cassette Airconditioner and 2 units HP Split type Airconditioner a Quality Assurance Section	QAS	Yes	Small Value				-	6/7/2019	6/7/2019	6/10/2019	6/10/2019	6/11/2019	6/11/2019	6/21/2019	6/28/2019	101	32,036.00	31,972.00	Regional Office, COA, NACAP/PCA/PICE ,PCCI,NGO,LGU		6/7/2019	6/7/2019	6/10/2019	6/10/2019	
5	BAC Resolution # 0043 - Procurement of Spare Parts and Labor for use in the immediate repair of service vehicle ISUZU DMAX pick up w/ plate # YGE-464, assigned at the Finance Section	FS	Yes	Small Value				-	7/8/2019	7/8/2019	7/9/2019	7/9/2019	7/10/2019	7/10/2019	7/19/2019	7/25/2019	101	19,615.00	19,482.00	Regional Office, COA, NACAP/PCA/PICE ,PCCI,NGO,LGU		7/8/2019	7/8/2019	7/9/2019	7/9/2019	
6	BAC Resolution # 0044 - Procurement of 1-Unit Hard Disk Drive for use in the replacement of damage hard disk of HP Envy Phoenix 810CD6 series computer w/ conial # 4CE5230V3A assigned at the Planning and Design Section	PDS	Yes	Small Value				-	10/30/2019	#######	10/31/2019	11/4/2019	11/5/2019	11/6/2019	11/15/2019	11/21/2019	102	5,500.00	5,450.00	Regional Office, COA, NACAP/PCA/PICE ,PCCI,NGO,LGU		10/30/2019	########	10/31/2019	11/4/2019	
7	BAC Resolution # 0045 - Procurement of Spare Parts and Lubricants for use in the Immediate Repair of Various Service Vehicle with Plate Nos. YZ-3436, ACA-6056, WOI-896/104606, AAR-5319/104606, ZLJ-602/104602 and AAF -7924/101704, assigned at the various sections	MS/FS/CS/A S/QAS/PDS/ DE/ADE/SU	Yes	Small Value				-	10/30/2019	#######	10/31/2019	11/4/2019	11/5/2019	11/6/2019	12/19/2019	12/20/2019	101	43,000.00	42,680.00	Regional Office, COA, NACAP/PCA/PICE ,PCCI,NGO,LGU		10/30/2019	########	10/31/2019	11/4/2019	
8	BAC Resolution # 0046 - Procurement of Spare Parts for use in the immediate repair of various service vehicle with plate nos. SFK-655, SKH-605 and SKD-568 assigned at the Maintenance Sections	MS	Yes	Small Value				-	12/5/2019	#######	12/6/2019	12/6/2019	12/10/2019	12/9/2019	12/26/2019	12/20/2019	MOOE	31,400.00	31,300.00	Regional Office, COA, NACAP/PCA/PICE ,PCCI,NGO,LGU		12/5/2019	12/5/2019	12/6/2019	12/6/2019	
9	BAC Resolution # 0047 - Procurement of Spare Parts and Labor' for use in the immediate repair of airconditioning unit of service vehicle Chevrolet Trailblazer with plate no. AAZ-4518 assigned at the Administrative Section	AS	Yes	Small Value				-	12/19/2019	#######	12/20/2019	12/232019	12/24/2019	12/24/2019	12/27/2019	1/2/2020	101	49,890.00	49,640.00	Regional Office, COA, NACAP/PCA/PICE ,PCCI,NGO,LGU		12/19/2019	########	12/20/2019	12/232019	
10	BAC Resolution # 0048 - Procurement of 4 pcs Tire 265/60 R18 for use in the immediate replacement of worn-out tires of service vehicle with plate no ADO-9481 assigned at the Finance Section	FS	Yes	Small Value				-	12/19/2019	#######	12/20/2019	########	12/24/2019	12/24/2019	12/27/2019	1/2/2020	101	39,400.00	40,000.00	Regional Office, COA, NACAP/PCA/PICE ,PCCI,NGO,LGU		12/19/2019	########	12/20/2019	########	
11	BAC Resolution # 0049 - Procurement of Electrical wiring and accessories for use in the installation of Electrical Wiring from Generator Set House to Server Room	ICT	Yes	Small Value				-	11/28/2019	#######	12/3/2019	12/5/2019	12/6/2019	12/9/2019	12/18/2019	1/2/2020	101	48,831.00	48,671.00	Regional Office, COA, NACAP/PCA/PICE ,PCCI,NGO,LGU		11/28/2019	########	12/3/2019	12/5/2019	
									Total Alloted Budget of Procurement Activities									296,672.00								
									Total Contract Price of Procurement Activities Conducted										295,501.00							
									Total Savings (Total Alloted Budget - Total Contract Price									1,171.00								

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OIC- District Engineer

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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conf	Ads/ Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recomending Award	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	BAC Resolution #0004 - Procurement of 1 assy Automatic Document Feeder for use in the operation(upgrade) of Develop Ineo 226 photocopier with serial no. A8A5141000160 assigned at the Cash Unit	CU	Yes	SHOPPING	-	-	-	11/14/2019	11/14/2019	11/15/2019	11/15/2019	11/18/2019	11/18/2019	11/25/2019	12/2/2019	101	29,000.00	28,900.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	11/14/2019	11/14/2019	11/15/2019	11/15/2019	
2	BAC Resolution #0005 - 2. Procurement of 40 box Staple Wire # 70FE for use in the operation of MAX EH Electronic stapler with serial no. EI7F00917 assigned at the Cash Unit	CU	Yes	SHOPPING	-	-	-	11/14/2019	11/14/2019	11/15/2019	11/15/2019	11/18/2019	11/18/2019	11/25/2019	12/2/2019	101	40,000.00	39,600.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	11/14/2019	11/14/2019	11/15/2019	11/15/2019	
3	BAC Resolution #0006 - Procurement of OD-2506 Drum, BL-230D Drum Blade and Sheet Blade, D-2505 Developer Materials and Labor and installation for use in the immediate repair of Toshiba E-Studio 2506 photocopier with serial no. CYBD86569 assigned at the Maintenance Section	MS	Yes	SHOPPING	-	-	-	11/8/2019	11/12/2019	11/11/2019	11/11/2019	11/12/2019	11/12/2019	11/18/2019	11/25/2019	MOOE	9,382.00	9,382.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	11/8/2019	11/12/2019	11/11/2019	11/11/2019	
4	BAC Resolution #0007 - Procurement of 4.00 units File Cabinet , 4 Drawers For use in the operation at the Finance Section	FS	Yes	SHOPPING	-	-	-	11/25/2019	11/25/2019	11/26/2019	11/27/2019	11/28/2019	11/29/2019	12/6/2019	12/12/2019	4/10/1900	49,980.00	49,650.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	11/25/2019	11/25/2019	11/26/2019	11/27/2019	
5	BAC Resolution #0008 - Procurement of 100 pcs. Fluorescent Bulb 36 watts and 50 pcs. Pin Light 5 watts 4" and 50 pcs. Pin Light 5 watts 3" for use in the replacement of busted at various section	MS/FS/CS/AS/ QAS/PDS/DE/ ADE/SU/PU	Yes	SHOPPING	-	-	-	11/28/2019	11/28/2019	11/29/2019	11/29/2019	12/2/2019	12/2/2019	12/6/2019	12/12/2019	4/10/1900	32,500.00	31,510.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	11/28/2019	11/28/2019	11/29/2019	11/29/2019	
6	BAC Resolution #0009 - Procurement of 33.00 sq.ft Roller Shade Window and 28.00 sq.ft Roller Shade for use in the installation of Roller Shades at the Office of the OIC-Assistant District Engineer	ADE	Yes	SHOPPING	-	-	-	11/28/2019	11/28/2019	11/29/2019	11/29/2019	12/2/2019	12/2/2019	12/6/2019	12/12/2019	101	23,852.40	23,485.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	11/28/2019	11/28/2019	11/29/2019	11/29/2019	
7	BAC Resolution #0010 - Procurement of 1.00 unit Property Labelling Machine For use in the operation at the Supply Unit	SU	Yes	SHOPPING	-	-	-	11/28/2019	11/28/2019	11/29/2019	11/29/2019	12/2/2019	12/2/2019	12/6/2019	12/12/2019	101	25,000.00	24,850.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	11/28/2019	11/28/2019	11/29/2019	11/29/2019	
8	BAC Resolution #0011 - Procurement of 10m Steel Tape and 50 Tape Measure Machine For use in the operation at the Maintenance Section	MS	Yes	SHOPPING	-	-	-	12/18/2019	12/18/2019	12/19/2019	12/19/2019	12/24/2019	12/23/2019	12/27/2019	1/2/2020	MOOE	4,800.00	4,720.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/18/2019	12/18/2019	12/19/2019	12/19/2019	
9	BAC Resolution #0012 - Procurement of 1.00 unit 1.5 HP Split Type Airconditioner Inverter for use in the operation at the Office of the OIC-District Engineer	DE	Yes	SHOPPING	-	-	-	11/28/2019	11/28/2019	11/29/2019	11/29/2019	12/2/2019	12/2/2019	12/6/2019	1/2/2020	101	48,000.00	47,800.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	11/28/2019	11/28/2019	11/29/2019	11/29/2019	
10	BAC Resolution #0013- Procurement of Imaging Unit, Drum DR114, Develop DV116 for use in the immediate repair of Develop Ineo-215 photocopier with serial no. A3PE141100231 assigned at the Construction Section	CS	Yes	SHOPPING	-	-	-	12/5/2019	12/5/2019	12/6/2019	12/6/2019	12/9/2019	12/9/2019	12/27/2019	1/2/2020	101	41,180.00	39,840.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/5/2019	12/5/2019	12/6/2019	12/6/2019	
11	BAC Resolution #0014 - Procurement of Developing Unit for use in the immediate use of Laser Printer (Multifunction Color A4) Konica Minolta (Bizhub C308) with serial # A7PYO41202098 assigned at the Construction Section	CS	Yes	SHOPPING	-	-	-	12/11/2019	12/11/2019	12/12/2019	12/13/2019	12/16/2019	12/16/2019	12/27/2019	1/2/2020	101	347,810.00	347,788.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/11/2019	12/11/2019	12/12/2019	12/13/2019	
12	BAC Resolution #0015 - Procurement of 1 unit Paper Shredder for use in the operation at the Maintenance Section	MS	Yes	SHOPPING	-	-	-	12/18/2019	12/18/2019	12/19/2019	12/19/2019	12/20/2019	12/20/2019	12/27/2019	1/2/2020	MOOE	19,500.00	19,400.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/18/2019	12/18/2019	12/19/2019	12/19/2019	
13	BAC Resolution #0016 - Procurement of 2.00 pcs Measuring Tape (100m) for use in the Construction Section	CS	Yes	SHOPPING	-	-	-	12/18/2019	12/18/2019	12/19/2019	12/19/2019	12/20/2019	12/20/2019	12/27/2019	1/2/2020	101	10,000.00	9,760.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU		12/18/2019	12/18/2019	12/19/2019	12/19/2019	
14	BAC Resolution # 0017 - Procurement of Cash and Check Disbursement Record, Property Sticker (Project), and Inventory Custodian Sticker for use in the operation at the Supply and Cash Unit	SU/CU	Yes	SHOPPING	-	-	-	12/11/2019	12/11/2019	12/12/2019	12/13/2019	12/16/2019	12/16/2019	12/27/2019	1/2/2020	101	66,000.00	64,000.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU		12/11/2019	12/11/2019	12/12/2019	12/13/2019	
	Total Alloted Budget of Procurement Activities																747,004.40								
	Total Contract Price of Procurement Activities Conducted																	740,685.00							
	Total Savings (Total Alloted Budget - Total Contract Price)																6,319.40								

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