



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LANAO DEL NORTE 1st
DISTRICT ENGINEERING OFFICE
REGION X
0054 Seminary Drive, Del Carmen, Iligan City

September 24, 2020

MEMORANDUM

FOR : **ARDELIZA R. MEDENILLA, MNSA, CESO I**
Undersecretary
DPWH Central Office, Bonifacio Drive
Port Area, Manila

THRU : **The Regional Director**
10th Regional Office
Bulua, Cagayan de Oro City

SUBJECT : **Procurement Monitoring Report (PMR) 1st Semester for FY 2020**

Submitted is the Procurement Monitoring Report (PMR) for 1st Semester for FY 2020 Infrastructure Projects, Consulting Services, Goods and Services.


SORAY'YAH M. IBRAHIM
District Engineer

R10.13.5 LDN1st/BAC/jbm

DPWH - LANA O DEL NORTE 1ST DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 1st Semester CY 2020

Code (UACS/PA P)	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-bid Conference	Advertise of IABE	Pre-bid Conf	Eligibility Check	Actual Procurement Activity				Source of Funds	ABC (PHP) Total	Contract Cost (PHP) Total	List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the ABP)	
								Sub-Open of Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				Pre-bid Conf	Sub-Open of Bid Evaluation		
COMPLETED PROCUREMENT ACTIVITIES																			
1	20K0007-CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. LANTAWAN, SNO, LANA O DEL NORTE		Public Bidding	N/A	1023-28/2019	10/30/2019	11/17/2019	11/11/2019	11/13/2019	11/20/2019	01/31/2020	02/11/2020	CY 2020 LOCAL INFRA PROJECTS	1,574,570.15	1,885,587.34	Regional Office, COA, MACAP/PCAP/PCIE, PCOI/MO/LGU	10/30/2019	10/30/2019	11/20/2019
2	20K0003-CONSTRUCTION OF MULTI-PURPOSE BUILDING (BAGGY, HALL), BRGY. CALIBAO, SNO, LANA O DEL NORTE		Public Bidding	N/A	1023-28/2019	10/30/2019	11/17/2019	11/11/2019	11/13/2019	11/20/2019	01/30/2020	02/11/2020	CY 2020 LOCAL INFRA PROJECTS	2,880,097.34	2,884,373.45	Regional Office, COA, MACAP/PCAP/PCIE, PCOI/MO/LGU	10/30/2019	10/30/2019	11/13/2019
3	20K0003-CONSTRUCTION OF MULTI-PURPOSE BUILDING (BRGY. HALL), BRGY. POLIACION, SNO, LANA O DEL NORTE		Public Bidding	N/A	1023-28/2019	10/30/2019	11/17/2019	11/11/2019	11/13/2019	11/20/2019	02/06/2020	02/18/2020	CY 2020 LOCAL INFRA PROJECTS	2,351,746.23	2,805,837.63	Regional Office, COA, MACAP/PCAP/PCIE, PCOI/MO/LGU	10/30/2019	10/30/2019	11/13/2019
4	20K0004-CLUSTER 1, ASSET PRESERVATION/RENTAL MAINTENANCE PRIMARY ILLIGAN CITY/AMAWI CITY ROAD, K15M-432/1, B1 K157-403-K159-453 BALOI, LANA O DEL NORTE		Public Bidding		1023-28/2019	10/30/2019	11/17/2019	11/11/2019		CANCELLED						Regional Office, COA, MACAP/PCAP/PCIE, PCOI/MO/LGU			
5	20K0005-CLUSTER 2, ASSET PRESERVATION/RENTAL MAINTENANCE PRIMARY ILLIGAN CITY/AMAWI CITY ROAD, K15M-432/1, B1 K157-403-K159-453, K1544-352, K1544-400, K1552-435-K1553-455, BALOI & PANTAR LANA O DEL NORTE		Public Bidding		1023-28/2019	10/30/2019	11/17/2019	11/11/2019		CANCELLED						Regional Office, COA, MACAP/PCAP/PCIE, PCOI/MO/LGU			
6	SULTAN MAGA DAMAPO, LANA O DEL NORTE		Public Bidding	N/A	1023-28/2019	05/11/2019	11/18/2019	11/18/2019	11/19/28/2019	11/27/2019 to 12/06/2019	01/31/2020	02/12/2019	CY 2020 LOCAL INFRA PROJECTS	4,948,481.13	4,924,653.79	Regional Office, COA, MACAP/PCAP/PCIE, PCOI/MO/LGU	10/30/2019	10/30/2019	11/19/2019
7	20K0007-CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. BAUYAN, SULTAN MAGA, DAMAPO, LANA O DEL NORTE		Public Bidding	N/A	1023-28/2019	05/11/2019	11/18/2019	11/18/2019	11/20/28/2019	11/27/2019 to 12/06/2019	01/31/2020	02/12/2019	CY 2020 LOCAL INFRA PROJECTS	4,948,471.63	4,932,416.61	Regional Office, COA, MACAP/PCAP/PCIE, PCOI/MO/LGU	10/30/2019	10/30/2019	11/20/2019
8	20K0008-CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. KAHAYAGAN, KAHAYAGAN, LANA O DEL NORTE		Public Bidding	N/A	1023-28/2019	05/11/2019	11/18/2019	11/18/2019	11/19/26/2019	11/27/2019 to 12/06/2019	01/31/2020	02/12/2019	CY 2020 LOCAL INFRA PROJECTS	4,944,778.10	4,960,174.17	Regional Office, COA, MACAP/PCAP/PCIE, PCOI/MO/LGU	10/30/2019	10/30/2019	11/19/2019
9	20K0009-NETWORK DEVELOPMENT OFF CARABAGAWAN IMPROVEMENT ALONG TERTIARY ROADS, LAJA SALVADOR-TURBO ROAD-500390MM, K1604-322-K1604-354; K1606-271-K1606-288, LAJA, LANA O DEL NORTE		Public Bidding		1023-28/2019	05/11/2019	11/18/2019	11/18/2019	11/20/26/2019	11/27/2019 to 12/06/2019	02/07/2020	02/12/2020	CY 2020 LOCAL INFRA PROJECTS	16,895,420.00	15,944,580.56	Regional Office, COA, MACAP/PCAP/PCIE, PCOI/MO/LGU	10/30/2019	10/30/2019	11/20/2019
10	20K0010-ASSET PRESERVATION/REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE-TERTIARY ROADS, COLESTON BURTON ROAD-500280MM, K2004-725-K2007-190, K2007-440-K2008-000, KAHAYAGAN, LANA O DEL NORTE		Public Bidding		1023-28/2019	05/11/2019	11/18/2019	11/18/2019	11/20/26/2019	11/27/2019 to 12/06/2019	01/30/2020	02/13/2020	CY 2020 LOCAL INFRA PROJECTS	48,995,500.00	46,578,483.14	Regional Office, COA, MACAP/PCAP/PCIE, PCOI/MO/LGU	10/30/2019	10/30/2019	11/20/2019
11	20K0012-LOCAL INFRASTRUCTURE PROGRAM WATER MANAGEMENT FACILITIES (WATER SUPPLY) CONSTRUCTION OF WATER SUPPLY-LEVEL II BRGY. LA LIBERTAD (KAPAYAGAN), LANA O DEL NORTE		Public Bidding	N/A	1023-28/2019	11/13/2019	11/25/2019	11/25/2019	11/26/28/2019	11/29/2019 to 12/06/2019	02/04/2020	02/16/2020	CY 2020 LOCAL INFRA PROJECTS	1,945,230.04	1,847,274.55	Regional Office, COA, MACAP/PCAP/PCIE, PCOI/MO/LGU	11/07/2019	11/07/2019	11/26/2019
12	20K0013-CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DESIGNATED TOURISM DESTINATION ACCESS ROAD LEADING TO CATHEDRAL FALLS KAHAYAGAN, LANA O DEL NORTE		Public Bidding		1023-28/2019	11/13/2019	11/25/2019	11/25/2019	11/26/28/2019	11/29/2019 to 12/06/2019	01/31/2020	02/13/2020	CY 2020 LOCAL INFRA PROJECTS	35,268,413.67	33,487,755.86	Regional Office, COA, MACAP/PCAP/PCIE, PCOI/MO/LGU	11/07/2019	11/07/2019	11/26/2019

DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 1st Semester CY 2020

Code (PAB)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Address of AEB	Pre-Bid Conf	Eligibility Check	Actual Procurement Activity	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (PHP)	Contract Cost Total	List of Invited Observers	Pre-Bid Conf	Date of Receipt of Invitation	Submission of Bids	Post Qual	Remarks (Explaining changes from the	
COMPLETED PROCUREMENT ACTIVITIES																						
13	20KG001-CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. POGALACION, TANOCAL, LANAO DEL NORTE	Construction	Public Bidding	01/00/1900	11/06/2019	11/13/2019	11/26/2019	11/26/2019	CANCELLED IN COMPLIANCE WITH THE RECEIVED RESOLUTION FROM THE CONCERNED LGU													
14	20KG001-5 NETWORK DEVELOPMENT/ROAD WIDENING-PRIMARY-PRIMARY ROADS MALABANG DOBLESTON-TUKUBAN ROAD-500931NM, K198H+580/K198H+300, K198H+327/K197H+081, K197H+086-K197H+274, SNO, LANAO DEL NORTE	Construction	Public Bidding	01/00/1900	11/06/2019	11/13/2019	11/26/2019	11/26/2019 b	12/06/2019	02/16/2020	02/20/2020	02/24/2020	CV 2020 REGULAR INFRA PROJECTS	97,391,386.00	92,755,429.90	Regional Office, COA, MACAP/PCA/PCE, PCCL/MO/LGU	11/07/2019	11/07/2019	11/26/2019	01/00/1900		
15	20KG001-6 CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. TOPOCON, SNO, LANAO DEL NORTE	Construction	Public Bidding	01/00/1900	11/06/2019	11/16/2019	11/26/2019	11/26/2019 b	12/06/2019	01/30/2020	01/31/2020	02/17/2020	CV 2020 LOCAL INFRA PROJECTS	2,965,664.40	2,870,697.06	Regional Office, COA, MACAP/PCA/PCE, PCCL/MO/LGU	11/10/2019	11/10/2019	11/26/2019	12/06/2019		
16	20KG001-7 ASSET PRESERVATION/REHABILITATION/RECONSTRUCTION OF NATIONAL ROAD WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE-PRIMARY ROADS MALABANG DOBLESTON-TUKUBAN ROAD-500931NM, K198H+680/K198H+175, SNO, LANAO DEL NORTE	Construction	Public Bidding	11/01/2019	11/06/2019	11/16/2019	11/26/2019	11/26/2019 b	12/06/2019	01/30/2020	01/31/2020	02/17/2020	CV 2020 REGULAR INFRA PROJECTS	33,903,500.00	33,903,501.00	Regional Office, COA, MACAP/PCA/PCE, PCCL/MO/LGU	11/10/2019	11/10/2019	11/26/2019	12/06/2019		
17	20KG001-8 LOCAL INFRASTRUCTURE PROGRAM, LOCAL BRIDGES, CONSTRUCTION OF FOOT BRIDGE, BRGY. PANDAMAN, SNO, LANAO DEL NORTE	Construction	Public Bidding	11/01/2019	11/06/2019	11/16/2019	11/26/2019	11/26/2019 b	12/06/2019	01/30/2020	01/31/2020	02/17/2020	CV 2020 LOCAL INFRA PROJECTS	1,567,246.50	1,540,000.00	Regional Office, COA, MACAP/PCA/PCE, PCCL/MO/LGU	11/10/2019	11/10/2019	11/26/2019	12/06/2019		
18	20KG001-9 ASSET PRESERVATION PROGRAM, PRESENTIVE MAINTENANCE-PRIMARY ROAD LUMAPON-ZAMBACHA ROAD, K190H+02/K190H+923, LALA, LANAO DEL NORTE	Construction	Public Bidding	11/01/2019	11/12/2019	11/16/2019	11/26/2019	11/26/2019 b	12/06/2019	01/30/2020	01/31/2020	02/17/2020	CV 2020 REGULAR INFRA PROJECTS	16,800,866.06	15,678,373.20	Regional Office, COA, MACAP/PCA/PCE, PCCL/MO/LGU	11/13/2019	11/13/2019	11/26/2019	12/06/2019		
19	20KG002-3 ASSET PRESERVATION/REHABILITATION/RECONSTRUCTION OF NATIONAL ROAD WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE-PRIMARY ROADS, MALABANG DOBLESTON-TUKUBAN ROAD-500931NM, K197H+600/K197H+760/K197H+910/K197H+115, K198H+275/K198H+345, SNO, LANAO DEL NORTE	Construction	Public Bidding	11/06/2019	11/13/18/2019	11/20/2019	12/02/2019	12/02/2019	12/10/18/2019	02/16/2020	02/21/2020	02/24/2020	CV 2020 REGULAR INFRA PROJECTS	51,480,248.00	48,834,231.78	Regional Office, COA, MACAP/PCA/PCE, PCCL/MO/LGU	11/14/2019	11/14/2019	12/03/2019	12/10/2019		
20	20KG002-4 BRIDGE PROGRAM/RETROFITTING/STRENGTHENING OF PERMANENT BRIDGES, KONEO BR, (801005NM) ALONG MALABANG DOBLESTON-TUKUBAN ROAD, SNO, LANAO DEL NORTE	Construction	Public Bidding	11/06/2019	11/13/18/2019	11/20/2019	12/02/2019	12/02/2019	12/10/19/2019	01/30/2020	01/31/2020	02/12/2020	CV 2020 REGULAR INFRA PROJECTS	29,367,450.46	27,754,373.23	Regional Office, COA, MACAP/PCA/PCE, PCCL/MO/LGU	11/14/2019	11/14/2019	12/03/2019	12/10/2019		
21	20KG002-5 CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BRGY. DANGILAN, SULITAN IADA DIMPORO, LANAO DEL NORTE	Construction	Public Bidding	N/A	11/14/20/2019	11/21/2019	3/12/2019	3/12/2019	12/04/02/2019	12/06/09/2019	01/30/2020	02/04/2020	02/18/2020	CV 2020 REGULAR INFRA PROJECTS	990,022.27	986,636.24	Regional Office, COA, MACAP/PCA/PCE, PCCL/MO/LGU	11/15/2019	11/15/2019	12/04/2019	12/06/2019	
22	20KG002-7 BRIDGE PROGRAM/RETROFITTING/STRENGTHENING OF PERMANENT BR, BAYAN BR (801003NM) ALONG MALABANG DOBLESTON-TUKUBAN ROAD, SNO, LANAO DEL NORTE	Construction	Public Bidding	01/28/2020	02/04/10/2020	11/2/2020	02/24/2020	02/24/2020	02/24/28/2020	02/27/2020-03/06/2020	03/11/2020	03/12/2020	03/27/2020	CV 2020 REGULAR INFRA PROJECTS	7,826,638.00	7,236,845.59	Regional Office, COA, MACAP/PCA/PCE, PCCL/MO/LGU	02/05/2020	02/05/2020	02/24/2020	02/27/2020	

Code (PAP)	Procurement Program/Project	PIC/End-User	Mode of Procurement	Pre-Pric Conference	Adapt of AEB	Pre-Bid Conf	Eligibility Check	Actual Procurement Activity				Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (P/P) Total	Contract Cost Total	List of Invited Observers	Pre-Bid Conf Eligibility Check	Date of Receipt of Invitation Sub-Open Bid Evaluation	Post Qual	Remarks (Explaining changes from the	
COMPLETED PROCUREMENT ACTIVITIES																							
23	20K0003-ASSET PRESERVATION PROGRAM-CONSTRUCTION/REPAIR/REHABILITATION OF DAMAGE ALONG NATIONAL ROADS-TERTIARY ROAD, LANAO DEL NORTE INTERIOR CIRCUMFERENTIAL ROAD (LDCR), K1548+000, K1548+213, K1548+277, K1550+251, BALOI, LANAO DEL NORTE	Construction	Public Bidding	11/12/2019	11/18-24/2019	11/25/2019	12/09/2019	12/09/2019	12/16-12/2019	12/13-26/2019		06/08/2020	06/16/2020	06/16/2020	CY 2020 REGULAR INFRA PROJECTS	14,697,246.29	13,947,388.61	Regional Office, COA, MACAP/PCAP/PCFCE, PCOI/MO/LDU	11/19/2019	11/19/2019	12/10/2019	12/13/2019	
24	20K0003-NETWORK DEVELOPMENT PROGRAM ROAD WIDENING - PRIMARY ROAD PAVING OF UNPAVED ROADS - TERTIARY ROADS BACLOD MACALILIM HIGHWAY, K1570+000-K1576+480, K1576+480-K1577+699, K1579+152, K1579+502-K1579+399, MINAL, LANAO DEL NORTE	Construction	Public Bidding	N/A	11/21-27/2019	11/28/2019	12/10/2019	12/10/2019	12/11-17/2019	12/14-27/2019	02/18/2020	02/20/2020	02/24/2020	CY 2020 REGULAR INFRA PROJECTS	97,769,462.32	89,042,319.90	Regional Office, COA, MACAP/PCAP/PCFCE, PCOI/MO/LDU	11/22/2019	11/22/2019	12/11/2019	12/18/2019		
25	20K0003-CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES, BROGY PHUAY-EL-SALVADOR, CANUWANG LANA ROKH IN SUPPORT TO THE CUMAMANG PROCESSING PLANT, STA. 0+000 - STA. 0+060, LADA, LANAO DEL NORTE	Construction	Public Bidding	11/14/2019	11/21-27/2019	11/28/2019	12/10/2019	12/10/2019	12/11-17/2019	12/14-27/2019	01/30/2020	01/31/2020	02/13/2020	CY 2020 REGULAR INFRA PROJECTS	97,764,073.44	13,961,954.34	Regional Office, COA, MACAP/PCAP/PCFCE, PCOI/MO/LDU	11/22/2019	11/22/2019	12/11/2019	12/18/2019		
26	19K0004-CONCRETING OF BROGY PAVIC RIVER/SLIDE SITE KALUAMAN, BROGY, MACOLAN PNR BROGY, MACOLAN, LANAO DEL NORTE, STA. 0+000-STA. 0+300	Construction	Public Bidding	N/A	11/23-26/2019	11/29/2019	12/11/2019	12/11/2019	12/12-13/2019	12/14-17/2019	12/19/2019	12/20/2019	01/07/2020	SR 2019 RA 11280	4,546,150.77	4,643,298.77	Regional Office, COA, MACAP/PCAP/PCFCE, PCOI/MO/LDU	11/25/2019	11/25/2019	12/10/2019	12/14/2019		
27	19K0008-CONCRETING OF BROGY LANTAWAN PNR BROGY, LANTAWAN, SNO, LANAO DEL NORTE, STA. 0+000-STA. 0+488	Construction	Public Bidding	11/15/2019	11/22-26/2019	11/29/2019	12/11/2019	12/11/2019	12/12-13/2019	12/14-17/2019	12/19/2019	12/20/2019	01/07/2020	SR 2019 RA 11280	9,689,483.89	9,347,285.61	Regional Office, COA, MACAP/PCAP/PCFCE, PCOI/MO/LDU	11/25/2019	11/25/2019	12/10/2019	12/14/2019		
28	19K0008-CONCRETING OF BROGY SUGOD PNR BROGY, SUGOD, SNO, LANAO DEL NORTE, STA. 0+000-STA. 225	Construction	Public Bidding	N/A	11/23-26/2019	11/29/2019	12/11/2019	12/11/2019	12/12-13/2019	12/14-17/2019	12/19/2019	12/20/2019	01/09/2020	SR 2019 RA 11280	4,941,215.81	4,793,607.91	Regional Office, COA, MACAP/PCAP/PCFCE, PCOI/MO/LDU	11/25/2019	11/25/2019	12/10/2019	12/14/2019		
29	19K0007-CONCRETING OF BROGY RAMANABULU, LMAC PNR, BROGY, RAMAN, SNO, LANAO DEL NORTE	Construction	Public Bidding	11/15/2019	11/22-26/2019	11/29/2019	12/11/2019	12/11/2019	12/12-13/2019	12/14-17/2019	12/19/2019	12/20/2019	01/07/2020	SR 2019 RA 11280	9,693,334.23	9,345,410.45	Regional Office, COA, MACAP/PCAP/PCFCE, PCOI/MO/LDU	11/25/2019	11/25/2019	12/10/2019	12/14/2019		
30	19K0008-CONCRETING OF BROGY BANGSANTIL - BROGY, LA LIBERTAD PNR BROGY, BANGSANTIL AND BROGY, LA LIBERTAD, KAPATAGHAN, LANAO DEL NORTE	Construction	Public Bidding	11/15/2019	11/22-26/2019	11/29/2019	12/11/2019	12/11/2019	12/12-13/2019	12/14-17/2019	12/19/2019	12/20/2019	01/07/2020	SR 2019 RA 11280	9,893,439.81	9,411,733.57	Regional Office, COA, MACAP/PCAP/PCFCE, PCOI/MO/LDU	11/25/2019	11/25/2019	12/10/2019	12/14/2019		
31	20K0003-CLUSTER 3, ASSET PRESERVATION PROGRAM REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE-TERTIARY ROADS CONSTRUCTION OF ROAD SLOPE PROTECTION (LDCR), A K1538+778-K1539+480, B K1543+900-K1544+160, K1544+200-K1544+275, K1546+000-K1546+200, C K1547+439-K1547+814, K1548+180-K1548+248, BALOI AND TAGOLOAN, LANAO DEL NORTE	Construction	Public Bidding	11/15/2019	11-12/26-04/2019	12/05/2019	12/17/2019	12/17/2019	CANCELLED														
32	20K0004-REBID-CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, ACCESS ROAD LEADING TO MIGHTY CAVE,	Construction	Public Bidding	02/09/2020	02/13-19/2020	02/20/2020	03/03/2020	03/03/2020	03/03-06/2020	03/09-11/2020	03/13/2020	03/17/2020	03/27/2020	CY 2020 REGULAR INFRA PROJECTS	18,799,304.60	18,135,519.50	Regional Office, COA, MACAP/PCAP/PCFCE, PCOI/MO/LDU	02/14/2020	02/14/2020	02/14/2020	03/03/2020	03/09/2020	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Address of IABE	Pre-bid Conf	Eligibility Check	Actual Procurement Activity	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (PAP) Total	Contract Cost Total	List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation	Sub-open of Bids	Post Qual	Remarks (Explaining changes from the	
COMPLETED PROCUREMENT ACTIVITIES																						
33	20K0002 BRIDGE PROGRAM REPLACEMENT OF PERMANENT WEAK BRIDGE (QUINACAMOT BR. (805988M)) ALONG LIMAHON-ZAMBONGANA ROAD, KI 59K+333 LALA, LANA O DEL NORTE	Construction	Public Bidding	11/02/2019	11/28/2019-12/04/2019	12/05/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/30/2019-01/08/2020	01/30/2020	01/31/2020	02/13/2020	Regional Office, COA, MACARPCA/PCE, PCO, MO, LGU	11/29/2019	11/29/2019	12/24/2019	12/30/2019	
34	20K0003 BRIDGE PROGRAM WIDENING OF PERMANENT BRIDGES BUTAOGON BR. (805989M) ALONG LIMAHON-ZAMBONGANA ROAD, KI 60+705, KAPATAGAN, LANA O DEL NORTE	Construction	Public Bidding	11/05/2019	11/28/2019-12/04/2019	12/05/2019	12/23/2019	12/23/2019	12/23/2019	12/24/27/2019	12/30/2019-01/08/2020	01/30/2020	02/18/2020	02/20/2020	02/24/2020	Regional Office, COA, MACARPCA/PCE, PCO, MO, LGU	11/29/2019	11/29/2019	12/24/2019	12/30/2019		
35	20K0004 CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY RAMAN, SULTAN MAGD DIMPORO, LANA O DEL NORTE	Construction	Public Bidding	11/05/2019	11/28/2019-12/04/2019	12/05/2019	12/17/2019	12/17/2019	12/17/2019	12/18/23/2019	12/24/27/2019	01/30/2020	02/04/2020	02/12/2020	2,878,788.72	Regional Office, COA, MACARPCA/PCE, PCO, MO, LGU	11/29/2019	11/29/2019	12/18/2019	12/24/2019	12/30/2019	
36	20K0005 CONVERGENCE AND SPECIAL SUPPORT PROGRAM-CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES INDUSTRIES AND ECONOMIC ZONES, LANA SAMP ALAWI BRGY, LANA TO BRGY, SAMP ALAWI IN SUPPORT OF ABAKA INDUSTRY, BALOI, LANA O DEL NORTE	Construction	Public Bidding	11/05/2019	11/28/2019-12/04/2019	12/05/2019	12/17/2019	12/17/2019	12/17/2019	12/18/23/2019	12/24/2019-01/13/2020	01/30/2020	01/31/2020	02/13/2020	9,884,807.61	9,388,750.23	Regional Office, COA, MACARPCA/PCE, PCO, MO, LGU	11/29/2019	11/29/2019	12/18/2019	12/24/2019	12/30/2019
37	20K0006 REED REHABILITATION OF MULTI-PURPOSE BUILDING AT BRGY. TENAZAS, LALA, LANA O DEL NORTE	Construction	Public Bidding	03/11/2020	03/18-24/2020	03/25/2020	05/04/2020	05/04/2020	05/05/2020	05/06/2020	05/08/2020	05/15/2020	05/21/2020	CV 2020 LOCAL INFRA PROJECTS	887,854.80	977,878.24	Regional Office, COA, MACARPCA/PCE, PCO, MO, LGU	03/19/2020	03/19/2020	05/05/2020	05/06/2020	
38	20K0007 CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. PUL, SAMPAL, LANA O DEL NORTE	Construction	Public Bidding	N/A	11/28/2019-12/05/2019	12/06/2019	12/18/2019	12/18/2019	12/19/24/2019	12/26/2019-01/02/2020	01/30/2020	01/31/2020	02/12/2020	CV 2020 LOCAL INFRA PROJECTS	1,309,811.72	1,783,834.04	Regional Office, COA, MACARPCA/PCE, PCO, MO, LGU	12/02/2019	12/02/2019	12/18/2019	12/26/2019	
39	20K0008 FLOOD MANAGEMENT PROGRAM-CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURE AND DRAINAGE SYSTEM-CONSTRUCTION OF BAGO PLAINS FLOOD CONTROL PROJECT (PACKAGE 1), BALOI, LANA O DEL NORTE	Construction	Public Bidding	11/05/2019	11/28/2019-12/05/2019	12/06/2019	12/23/2019	12/18/2019	12/24/27/2019	12/30/2019-01/06/2020	02/18/2020	02/20/2020	02/24/2020	CV 2020 REGULAR INFRA PROJECTS	76,702,741.14	72,837,654.33	Regional Office, COA, MACARPCA/PCE, PCO, MO, LGU	12/02/2019	12/02/2019	12/24/2019	12/30/2019	
40	20K0009 ASSET PRESERVATION-REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE-PRIMARY ROADS LIMAHON-ZAMBONGANA ROAD, 50288M, KI 67+453-KI 67+771, KI 62+780, KI 62+790, LAKATANGAN LANA O DEL NORTE	Construction	Public Bidding	11/05/2019	11/28/2019-12/05/2019	12/06/2019	12/18/2019	12/18/2019	12/19/24/2019	12/26/2019-01/02/2020	02/18/2020	02/21/2020	02/24/2020	CV 2020 REGULAR INFRA PROJECTS	81,629,500.00	77,545,821.67	Regional Office, COA, MACARPCA/PCE, PCO, MO, LGU	12/02/2019	12/02/2019	12/18/2019	12/26/2019	
41	20K0010 ASSET PRESERVATION-REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE-PRIMARY ROADS LUKAN CITY - MARIAN CITY ROAD, KI 64+705-KI 64+800, PANTAN, LANA O DEL NORTE	Construction	Public Bidding	11/05/2019	11/28/2019-12/05/2019	12/06/2019	12/23/2019	12/23/2019	12/24/27/2019	12/30/2019-01/06/2020	02/18/2020	02/20/2020	02/24/2020	CV 2020 REGULAR INFRA PROJECTS	76,888,677.84	72,864,313.09	Regional Office, COA, MACARPCA/PCE, PCO, MO, LGU	12/02/2019	12/02/2019	12/24/2019	12/30/2019	
42	20K0012 REED CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. POBLACION, MAGSATAY, LANA O DEL NORTE	Construction	Public Bidding	01/30/2020	02/06-12/2020	02/13/2020	02/26/2020	02/26/2020	02/27/2020-03/02/2020	03/03-16/2020	03/18/2020	03/25/2020	03/30/2020	CV 2020 LOCAL INFRA PROJECTS	9,894,887.45	13,588,437.14	Regional Office, COA, MACARPCA/PCE, PCO, MO, LGU	02/07/2020	02/07/2020	02/27/2020	03/03/2020	
43	20K0017 REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. POBLACION MUNA, LANA O DEL NORTE	Construction	Public Bidding	01/03/1990	11-12/28-08/2019	12/06/2019	12/18/2019	12/18/2019	12/18/24/2019	12/26/2019-01/02/2020	CANCELLED NOT INCLUDED IN GAA 2020			CV 2020 LOCAL INFRA PROJECTS	14,947,013.31		Regional Office, COA, MACARPCA/PCE, PCO, MO, LGU					
44	20K0018 CONSTRUCTION COMPLETION OF MULTI-PURPOSE BUILDING, BRGY. PININT, SULTAN MAGD DIMPORO, LANA O DEL NORTE	Construction	Public Bidding	11/05/2019	11/28/2019-12/05/2019	12/06/2019	12/18/2019	12/18/2019	12/19/24/2019	12/26/2019-01/02/2020	01/30/2020	02/04/2020	02/12/2020	CV 2020 LOCAL INFRA PROJECTS	995,658.15	988,543.06	Regional Office, COA, MACARPCA/PCE, PCO, MO, LGU	12/02/2019	12/02/2019	12/18/2019	12/26/2019	
45	20K0019 CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. PUALAMAG, SULTAN MAGD DIMPORO, LANA O DEL NORTE	Construction	Public Bidding	11/05/2019	11/28/2019-12/05/2019	12/06/2019	12/18/2019	12/18/2019	12/19/24/2019	12/26/2019-01/02/2020	01/30/2020	02/12/2020	02/17/2020	CV 2020 LOCAL INFRA PROJECTS	2,987,662.60	2,822,913.44	Regional Office, COA, MACARPCA/PCE, PCO, MO, LGU	12/02/2019	12/02/2019	12/18/2019	12/26/2019	
46	20K0020 BRIDGE PROGRAM REPLACEMENT OF PERMANENT WEAK BRIDGE, DAKLA BR. (P/R) (80155M)) ALONG BACOLO - MADULUM HIGHWAY, MUNA LANA O DEL NORTE	Construction	Public Bidding	11/05/2019	11/29/2019-12/05/2019	12/06/2019	12/23/2019	12/23/2019	12/24/27/2019	02/02-08/2020	04/21/2020	04/23/2020	04/27/2020	CV 2020 REGULAR INFRA PROJECTS	34,250,430.71	32,335,461.08	Regional Office, COA, MACARPCA/PCE, PCO, MO, LGU	12/02/2019	12/02/2019	12/26/2019	02/03/2020	

Page 5 of 11

Code (PAP)	Procurement Program/Project	PICU End-User	Mode of Procurement	Pre-Proc Conference	Airfare of MEB	Pre-bid Cost	Eligibility Check	Actual Procurement Activity Sub-com of Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	AEC (PAP) Total	Contract Cost Total	List of Invited Observers	Pre-bid Conf. Eligibility Check	Date of Receipt of Invitation	Sub-com Bid Evaluation	Post Qual	Remarks (Explaining changes from file)
COMPLETED PROCUREMENT ACTIVITIES																					
47	20G0081REBID- CONSTRUCTION OF MULTI-PURPOSE BUILDING, ROBACON, KAPATAGAN, LAMAO DEL NORTE		Construction	N/A	02/06/12/2020	02/13/2020	02/26/2020	02/26/2020	03/03/2020	03/25/2020	03/27/2020	04/06/2020	CV 2020 LOCAL INFRA PROJECTS	2,961,193.10	2,621,119.63	Regional Office, COA, NACAP/PCA/PCE, PCOI.MOJ.LOU	02/07/2020	02/07/2020	02/27/2020	03/03/2020	
48	20G0082 BRIDGE REPLACEMENT OF PERMANENT WEAK BRIDGE, CUIDADO BRIDGE (BOGAWAN) ALONG LUNAMON, ZAMBONGA ROAD, KAPATAGAN LAMAO DEL NORTE		Construction	Actual Procurement Activity	11/30/2019	12/06/2019	12/09/2019	12/23/2019	12/24/2019	01/02/2020	01/30/2020	02/13/2020	CV 2020 REGULAR INFRA PROJECTS	46,880,663.12	44,494,038.69	Regional Office, COA, NACAP/PCA/PCE, PCOI.MOJ.LOU	12/01/2019	12/01/2019	12/24/2019	01/02/2020	
49	20G0083 CONSTRUCTION OF MULTI-PURPOSE BUILDING AT PRAM AREA EQUIPMENT SERVICES COMPOUND, DEL CARMEN, LIGAN CITY		Construction	Actual Procurement Activity	11/12/2019	12/06/2019	12/23/2019	12/23/2019	12/24/2019	01/02/2020	01/30/2020	02/13/2020	CV 2020 REGULAR INFRA PROJECTS	14,666,844.41	13,733,956.33	Regional Office, COA, NACAP/PCA/PCE, PCOI.MOJ.LOU	11/13/2019	11/13/2019	12/24/2019	01/02/2020	
50	20G0084 MODIFIED STANDARD SPW-CORRECT ONE (1) STOREY FOUR (4) CLASSROOM REGULAR BUILDING AT CALUBE INTEGRATED SCHOOL, OPTION 1- REGULAR CLASSROOM LAYOUT, KAPATAGAN, LAMAO DEL NORTE		Construction		12/01/2019	12/19/2019	01/03/2020	01/03/2020	01/06/16/2020	01/13/24/2020	08/12/2020	08/24/2020	CV 2020 RA	11,284,481.79	10,607,239.28	Regional Office, COA, NACAP/PCA/PCE, PCOI.MOJ.LOU	12/13/2019	12/13/2019	01/07/2020	01/14/2020	
51	20G0085 MODIFIED STANDARD SPW-CORRECT TWO (2) STOREY FOUR (4) CLASSROOM REGULAR BUILDING AT CALUBE INTEGRATED SCHOOL, OPTION 1- REGULAR CLASSROOM LAYOUT, KAPATAGAN, LAMAO DEL NORTE		Construction		07/23/2020	07/16/2020	08/11/2020	08/11/2020	08/11/18/2020	08/24/2020	08/26/2020	08/27/2020	CV 2020 RA	19,434,748.78	11,295,681.52	Regional Office, COA, NACAP/PCA/PCE, PCOI.MOJ.LOU	07/24/2020	07/24/2020	08/13/2020	08/24/2020	
52	20G0087 ASSET PRESERVATION/RENTAL MAINTENANCE-PRIMARY ROADS, LIGAN CITY-MARANAN CITY ROAD, K15H+420-K15H+430, BALOI LAMAO DEL NORTE		Construction		03/12/18/2020	03/19/2020	03/31/2020	03/31/2020	05/05/2020	05/06/2020	05/06/2020	05/20/2020	CV 2020 REGULAR INFRA PROJECTS	13,575,786.10	13,301,443.66	Regional Office, COA, NACAP/PCA/PCE, PCOI.MOJ.LOU	03/13/2020	03/13/2020	05/05/2020	05/06/2020	
53	20G0075-CONCRETING OF LOCAL ROAD, BROY, DALAMA, MUNAL, LAMAO DEL NORTE		Construction		07/19/17/2020	07/19/2020	07/29/2020	07/29/2020	CANCELLED												
54	20G0080 CONSTRUCTION OF MULTI-PURPOSE BUILDING, BROY, DALAMA, MUNAL, LAMAO DEL NORTE		Construction		07/19/17/2020	07/16/2020	07/29/2020	07/29/2020	CANCELLED												
55	20G0083 ASSET PRESERVATION/RENTAL MAINTENANCE-PRIMARY ROADS, LIGAN CITY-MARANAN CITY ROAD, K15H+390-K15H+400, K15H+477-K15H+420, K15H+332-K15H+300, BALOI LAMAO DEL NORTE		Construction		03/12/18/2020	03/19/2020	05/04/2020	05/04/2020	05/05/2020	05/06/2020	05/06/2020	05/21/2020	CV 2020 REGULAR INFRA PROJECTS	47,957,188.01	46,894,437.15	Regional Office, COA, NACAP/PCA/PCE, PCOI.MOJ.LOU	03/13/2020	03/13/2020	05/05/2020	05/06/2020	
56	20G0085 ASSET PRESERVATION PROGRAM/REHABILITATION/RECONSTRUCTION OF ROADS WITH SLOPE, SLOPE COLLAPSE AND LANDSLIDE-TERTIARY ROADS, CONSTRUCTION OF ROAD SLOPE PROTECTION, (LIDICH, K15H+778-K15H+860, TAGOCON, LAMAO DEL NORTE		Construction		03/12/18/2020	03/19/2020	05/04/2020	05/04/2020	05/05/2020	05/06/2020	05/06/2020	05/20/2020	CV 2020 REGULAR INFRA PROJECTS	5,877,064.96		Regional Office, COA, NACAP/PCA/PCE, PCOI.MOJ.LOU	03/13/2020	03/13/2020	05/05/2020	05/06/2020	
57	20G0086 ASSET PRESERVATION PROGRAM/REHABILITATION/RECONSTRUCTION OF ROADS WITH SLOPE, SLOPE COLLAPSE AND LANDSLIDE-TERTIARY ROADS, (LIDICH, K15H+800-K15H+890, K15H+200-K15H+275, K15H+400-K15H+300, BALOI LAMAO DEL NORTE		Construction		03/12/18/2020	03/19/2020	05/04/2020	05/04/2020	05/05/2020	05/06/2020	05/06/2020	05/20/2020	CV 2020 REGULAR INFRA PROJECTS	26,848,009.43		Regional Office, COA, NACAP/PCA/PCE, PCOI.MOJ.LOU	03/13/2020	03/13/2020	05/05/2020	05/06/2020	
58	20G0085-CONSTRUCTION COMPLETION OF SCHOOL BUILDING, 4510REY-12 CLASSROOM @ LALA NATIONAL HIGH SCHOOL, LALA, LAMAO DEL NORTE		Construction		04/03/09/2020	04/11/2020	05/06/2020	05/06/2020	05/06/2020	05/12/2020	05/15/2020	05/21/2020	CV 2020 RA	4,027,314.13	4,236,755.54	Regional Office, COA, NACAP/PCA/PCE, PCOI.MOJ.LOU	04/05/2020	04/06/2020	04/06/2020	05/05/2020	05/07/2020
59	20G0088 CONSTRUCTION COMPLETION OF SCHOOL BUILDING, 4510REY-24 CLASSROOM @ LALA NATIONAL HIGH SCHOOL, LALA, LAMAO DEL NORTE		Construction		04/03/09/2020	04/13/2020	05/05/2020	05/05/2020	05/06/2020	05/07/08/2020	05/12/2020	05/15/2020	CV 2020 RA	5,391,596.83	5,072,994.81	Regional Office, COA, NACAP/PCA/PCE, PCOI.MOJ.LOU	04/06/2020	04/06/2020	04/06/2020	05/05/2020	05/07/2020
60	20G0090 CONSTRUCTION/REHABILITATION OF WATER SUPPLY/SEPTAGE AND SEWERAGE/RAIN WATER COLLECTION SYSTEMS IN PUBLIC FACILITIES FOR 14 PUBLIC SITES IN LIGAN CITY AND LAMAO DEL NORTE. PROJECTS: PUBLIC MARKET, MAGSAYSAY ZAMBONGA ELEMENTARY SCHOOL, MAGSAYSAY ELEMENTARY SCHOOL, LIGAN CITY JUNANI ELEMENTARY SCHOOL, TAMBO EVACUATION CENTER, BALOI LAMAO EVACUATION CENTER, BALOI LAMANO EVACUATION CENTER, TAGOCON LAMANO EVAC																				

SARAYYAH M. IBRAHIM
District Engineer

DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 1st Semester CY 2020

Page 1 of 3

Code (PA#)	Procurement Program/Project	PMO End User	Mode of Procurement	Pre-Bid Conference	Advisory of AEB	Pre-Bid Conf	Eligibility Check	Actual Procurement Activity Subgroup of Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (PA#) Total	Contract Cost Total	Let of Invited Contractors	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation Subgroup of Bid Evaluation	Post Qual	Remarks (Explaining changes from the AEB)
ON-GOING PROCUREMENT ACTIVITIES																					
1	20K00011 NETWORK DEVELOPMENT ROAD WIDENING PRIMARY ROADS, MALABANG DOLE, ESTON, TUKUBAN ROAD, S00311W, K197+400, K197+500, SNO, LANAO DEL NORTE		Public Bidding	10/22/2019	10/29/2019 TO 12/04/2019	05/11/2019	11/18/2019	11/18/2019	11/20/2019 TO 12/04/2019	11/27/2019 TO 12/04/2019			CY 2020 REGULAR INFRA PROJECTS	48,995,500.00		Regional Office, COA, NACAP/CAP/CE, PCD, MOL/LOI			11/21/2019		
2	20K00017 NETWORK DEVELOPMENT PROGRAM OF CARPARKWAY IMPROVEMENT TERTIARY ROADS, BROCOL, MACOLAN HIGHWAY, K139+400, K137+100, MONAL, LANAO DEL NORTE		Public Bidding	11/02/2019	11/09/15/2019	11/16/2019	11/23/2019	11/23/2019	11/23/2019 TO 12/06/11/2019				CY 2020 REGULAR INFRA PROJECTS	29,371,273.41		Regional Office, COA, NACAP/CAP/CE, PCD, MOL/LOI			11/11/2019		
3	20K00020 DEVELOPMENT PROGRAM OF CARPARKWAY IMPROVEMENT TERTIARY ROADS, DOLE, ESTON, TUKUBAN ROAD, S00311W, K199+400, K199+450, K199+475, K199+480, K199+490, K199+500, K199+510, K199+520, K199+530, K199+540, K199+550, K199+560, K199+570, K199+580, K199+590, K199+600, K199+610, K199+620, K199+630, K199+640, K199+650, K199+660, K199+670, K199+680, K199+690, K199+700, K199+710, K199+720, K199+730, K199+740, K199+750, K199+760, K199+770, K199+780, K199+790, K199+800, K199+810, K199+820, K199+830, K199+840, K199+850, K199+860, K199+870, K199+880, K199+890, K199+900, K199+910, K199+920, K199+930, K199+940, K199+950, K199+960, K199+970, K199+980, K199+990, K199+1000		Public Bidding	11/02/2019	11/09/15/2019	11/16/2019	11/23/2019	11/23/2019	11/23/2019 TO 12/06/11/2019				CY 2020 REGULAR INFRA PROJECTS	38,885,741.00		Regional Office, COA, NACAP/CAP/CE, PCD, MOL/LOI			11/11/2019		
4	20K00021 ASSET PRESERVATION PROGRAM CONSTRUCTION OF ROAD WIDENING PRIMARY ROADS, BROCOL, MACOLAN HIGHWAY, K139+400, K137+100, MONAL, LANAO DEL NORTE		Public Bidding	11/02/2019	11/09/15/2019	11/16/2019	11/23/2019	11/23/2019	11/23/2019 TO 12/06/11/2019				CY 2020 REGULAR INFRA PROJECTS	22,947,142.85		Regional Office, COA, NACAP/CAP/CE, PCD, MOL/LOI			11/11/2019		
5	20K00025 ASSET PRESERVATION PROGRAM CONSTRUCTION OF ROAD WIDENING PRIMARY ROADS, BROCOL, MACOLAN HIGHWAY, K139+400, K137+100, MONAL, LANAO DEL NORTE		Public Bidding	N/A	11/14/2019 TO 11/15/2019	11/15/2019	12/03/2019	12/03/2019	12/04/10/2019 TO 12/11/2019				CY 2020 REGULAR INFRA PROJECTS	4,003,889.82		Regional Office, COA, NACAP/CAP/CE, PCD, MOL/LOI			11/15/2019		
6	20K00029 NETWORK DEVELOPMENT ROAD WIDENING PRIMARY ROADS, LANAO DEL NORTE		Public Bidding	11/12/2019	11/19/24/2019	11/26/2019	12/06/2019	12/06/2019	12/06/15/2019 TO 12/11/2019				CY 2020 REGULAR INFRA PROJECTS	23,876,101.00		Regional Office, COA, NACAP/CAP/CE, PCD, MOL/LOI			11/15/2019		
7	20K00032 NETWORK DEVELOPMENT ROAD WIDENING PRIMARY ROADS, LANAO DEL NORTE		Public Bidding	11/18/2019	11/25/26/2019	11/26/2019	12/11/2019	12/11/2019	12/11/18/2019 TO 12/18/2019				CY 2020 REGULAR INFRA PROJECTS	64,273,346.31		Regional Office, COA, NACAP/CAP/CE, PCD, MOL/LOI			11/20/2019		
8	20K00034 ASSET PRESERVATION PROGRAM CONSTRUCTION OF ROAD WIDENING PRIMARY ROADS, BROCOL, MACOLAN HIGHWAY, K139+400, K137+100, MONAL, LANAO DEL NORTE		Public Bidding	11/02/2019	11/09/15/2019	11/16/2019	11/23/2019	11/23/2019	11/23/2019 TO 12/06/11/2019				CY 2020 REGULAR INFRA PROJECTS	6,370,490.00		Regional Office, COA, NACAP/CAP/CE, PCD, MOL/LOI			11/20/2019		

DPWH - LANA O DEL NORTE 1ST DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 1st Semester CY 2020

[illegible]

DPWH - LAMAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 1st Semester CY 2020

Page 3 of 3

Code (Part)	Procurement Program/Project	PAO/End-User	Mode of Procurement	Pre-Bid Conference	Address of AEB	Pre-Bid Date	Eligibility Date	Analysis of Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (P/P)	Contract Cost	List of Invited Observers	Pre-Bid Conf	Eligibility Date	Subsequent of Bid Evaluation	Post Qual	Remarks (Eligibility changes from the APP)
ON-GOING PROCUREMENT ACTIVITIES																					
19	20K0070 CONSTRUCTION OF MULTI-PURPOSE BUILDING (EVACUATION CENTER) Brgy. MAMAYAN, LALA, LAMAO DEL NORTE		Public Bidding	03/11/2020	03/15/2020	03/26/2020	04/11/2020	05/11/2020	05/11/2020	05/11/2020			PENDING AWARD UNDER FLR STATUS	19,796,290.91		Regional Office, COA, MACAP-BAC/PCIEP, POCU, MDO/LOU	03/11/2020	03/11/2020	05/11/2020	05/11/2020	
20	20K0070 CONSTRUCTION OF MULTI-PURPOSE BUILDING, CALBE, INTEGRATED HIGH SCHOOL, Brgy. CALBE, SRO, LAMAO DEL NORTE		Public Bidding	03/11/2020	03/15/2020	03/26/2020	04/11/2020	05/11/2020	05/11/2020	05/11/2020			PENDING AWARD UNDER FLR STATUS	9,897,109.93		Regional Office, COA, MACAP-BAC/PCIEP, POCU, MDO/LOU	03/11/2020	03/11/2020	05/11/2020	05/11/2020	
21	20K0070 FLOOD CONTROL, STRUCTURES/FACILITIES, CONSTRUCTION OF FLOOD CONTROL AND DRAINAGE SYSTEM Brgy. PUNYAK, LALA, LAMAO DEL NORTE		Public Bidding	02/07/2020	02/14/2020	02/21/2020	03/06/2020	03/26/2020	03/26/2020	03/26/2020			PENDING AWARD UNDER FLR STATUS	8,796,500.00		Regional Office, COA, MACAP-BAC/PCIEP, POCU, MDO/LOU	02/11/2020	02/11/2020	03/10/2020	03/10/2020	
22	20K0070 FLOOD CONTROL AND DRAINAGE FLOOD CONTROL, STRUCTURES/FACILITIES, CONSTRUCTION OF FLOOD CONTROL, Brgy. PUNYAK, LALA, LAMAO DEL NORTE		Public Bidding	02/06/2020	02/13/2020	02/20/2020	03/05/2020	03/25/2020	03/25/2020	03/25/2020			PENDING AWARD UNDER FLR STATUS	14,830,128.69		Regional Office, COA, MACAP-BAC/PCIEP, POCU, MDO/LOU	02/11/2020	02/11/2020	03/06/2020	03/06/2020	
23	20K0070 CONSTRUCTION OF LOCAL ROADS IN BAYAL, MATAGAO, LAMAO DEL NORTE, SRA, 0000-0495		Public Bidding	N/A	02/13/2020	02/20/2020	03/03/2020	03/23/2020	03/23/2020	03/23/2020			PENDING AWARD UNDER FLR STATUS	4,199,448.91		Regional Office, COA, MACAP-BAC/PCIEP, POCU, MDO/LOU	02/11/2020	02/11/2020	03/05/2020	03/05/2020	
24	20K0070 LOCAL INFRA PROGRAM WATER MANAGEMENT FACILITIES (WATER PUMP STATION) OF WATER SUPPLY, LEVEL II, Brgy. MATAGAO, MATAGAO, LAMAO DEL NORTE		Public Bidding	02/07/2020	02/14/2020	02/21/2020	03/06/2020	03/26/2020	03/26/2020	03/26/2020			PENDING AWARD UNDER FLR STATUS	24,320,800.52		Regional Office, COA, MACAP-BAC/PCIEP, POCU, MDO/LOU	02/11/2020	02/11/2020	03/10/2020	03/10/2020	
25	20K0070 CONSTRUCTION OF MULTI-PURPOSE BUILDING, Brgy. TAMBO, MATAGAO, LAMAO DEL NORTE		Public Bidding	03/06/2020	03/13/2020	03/20/2020	04/01/2020	04/21/2020	04/21/2020	04/21/2020			PENDING AWARD UNDER FLR STATUS	9,898,498.67		Regional Office, COA, MACAP-BAC/PCIEP, POCU, MDO/LOU	03/13/2020	03/13/2020	04/11/2020	04/11/2020	
26	20K0070 CONSTRUCTION OF MULTI-PURPOSE BUILDING, Brgy. TAMBO, MATAGAO, LAMAO DEL NORTE		Public Bidding	02/07/2020	02/14/2020	02/21/2020	03/06/2020	03/26/2020	03/26/2020	03/26/2020			PENDING AWARD UNDER FLR STATUS	14,840,898.15		Regional Office, COA, MACAP-BAC/PCIEP, POCU, MDO/LOU	02/11/2020	02/11/2020	03/10/2020	03/10/2020	
27	20K0070 CONSTRUCTION OF MULTI-PURPOSE BUILDING, Brgy. BERNAR, TANGAL, LAMAO DEL NORTE		Public Bidding	07/03/2020	07/10/2020	07/17/2020	07/26/2020	07/26/2020	07/26/2020	07/26/2020			PENDING AWARD UNDER FLR STATUS	14,840,898.15		Regional Office, COA, MACAP-BAC/PCIEP, POCU, MDO/LOU	07/11/2020	07/11/2020	08/06/2020	08/06/2020	
28	20K0070 ASSET PRESERVATION/MAINTENANCE, PRIMARY ROADS, LAMAO DEL NORTE, MATAGAO, LAMAO DEL NORTE		Public Bidding	03/06/2020	03/13/2020	03/20/2020	04/01/2020	04/21/2020	04/21/2020	04/21/2020			PENDING AWARD UNDER FLR STATUS	89,381,619.23		Regional Office, COA, MACAP-BAC/PCIEP, POCU, MDO/LOU	03/13/2020	03/13/2020	04/11/2020	04/11/2020	
29	20K0070 ASSET PRESERVATION/MAINTENANCE, PRIMARY ROADS, LAMAO DEL NORTE, MATAGAO, LAMAO DEL NORTE		Public Bidding	03/06/2020	03/13/2020	03/20/2020	04/01/2020	04/21/2020	04/21/2020	04/21/2020			PENDING AWARD UNDER FLR STATUS	30,385,381.50		Regional Office, COA, MACAP-BAC/PCIEP, POCU, MDO/LOU	03/13/2020	03/13/2020	04/11/2020	04/11/2020	
30	20K0070 ASSET PRESERVATION/MAINTENANCE, PRIMARY ROADS, LAMAO DEL NORTE, MATAGAO, LAMAO DEL NORTE		Public Bidding	03/06/2020	03/13/2020	03/20/2020	04/01/2020	04/21/2020	04/21/2020	04/21/2020			PENDING AWARD UNDER FLR STATUS	11,888,594.53		Regional Office, COA, MACAP-BAC/PCIEP, POCU, MDO/LOU	03/13/2020	03/13/2020	04/11/2020	04/11/2020	
31	20K0070 CONSTRUCTION OF MULTI-PURPOSE BUILDING, Brgy. BERNAR, TANGAL, LAMAO DEL NORTE		Public Bidding	N/A	05/05/2020	05/12/2020	05/19/2020	05/19/2020	05/19/2020	05/19/2020			PENDING AWARD UNDER FLR STATUS	4,944,489.70		Regional Office, COA, MACAP-BAC/PCIEP, POCU, MDO/LOU	05/19/2020	05/19/2020	06/17/2020	06/17/2020	
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES														798,990,668.62							

Prepared by:

HANNA M. SAMBATORY
 OIC-Head Procurement Staff

Recommended for Approval by:

MELISSA D. LUCMAN
 BAC Chairman

APPROVED

SAULYAN B. BACALAN
 District Engineer

DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 1st Semester CY 2020

Code (PAP)	Procurement Program/Project	PMO End User	Mode of Procurement	Pre-Bid Conference	Adapted of IAB	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 (PWP) Total	Contract Cost (PWP) Total	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Remarks (Explaining changes from the APP)	
COMPLETED PROCUREMENT ACTIVITIES																								
1	RECONSTRUCTION - SUBSIDIARY EXPANSION FOR THE A CONSTRUCTION OF NEW BRIDGE CHANAY 3700 ALONG LUNCA (500939M) B CONSTRUCTION OF 1 NEW CONCRETE BRIDGE CHANAY 2054 (500939M) C CONSTRUCTION OF DALUDGAN BRIDGE (80171M) ALONG SALVADOR-APUDANUNUNAN RD O CONSTRUCTION OF PANDANAN 1146 CONCRETE BRIDGE BRGY. PANDANAN SINDOL	Planning and Design Section	Public Bidding	N/A	06/15/2020	07/03/2020	06/25/2020	07/15/2020	07/23/2020	07/29/2020	07/29/2020	07/30/2020	08/06/2020	CY 2020 RA 11465	2,100,000.00	2,018,000.00	Regional Office, COA, NACAP/PCAP/CE, PCCO/NOLOU	06/16/2020	06/16/2020	06/16/2020	07/23/2020	07/29/2020		
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES														2,100,000.00										
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED														2,018,000.00										
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)														84,000.00										

Prepared by:

HANINA M. SAMBATORY
OIC-Held, Procurement Staff

Recommended for Approval by:

MARLON D. LUCMAN
SAC Chairman

APPROVED

SOFAYVANY, IBRAHIM
District Engineer

DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 1st Semester CY 2020

S/N	Procurement Program/Project	PMO	Is this an Entry Procurement Activity?	Mode of Procurement	Tendering	Assignment of IAB	Pre-qual	Eligibility Check	Actual Procurement Activity				Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (PMT)	Contract Cost (PMT)	List of Invited Observers	Date of Receipt of Invitation			Remarks (Excluding change from the APP)
									Bid Opening	Bid	Post Qual	Pre Qual									Pre-qual Conf	Eligibility Conf	Submission	
COMPLETED PROCUREMENT ACTIVITIES																								
1	BAC Resolution #2001 - 2006C0001 - Procurement of 25 Duroms Road, DPWH-Lanao del Norte 1st District Engineering	MS	Yes	Public Bidding	-	12/5-12/20/19	-	12/15/2019	12/15/2019	12/15-16/2020	12/16/2020	21/10/2020	21/10/2020	21/10/2020	21/10/2020	MOOE	531,750.00	533,750.00	Regional Office, COA MACAP/CPANCE PCOI-MNO, LOU	-	12/6/2019	12/6/2019	12/16/2019	
2	BAC Resolution #2002 - 2006C0002 - Procurement of 12 Poles Intermediate Charge for use in the Repeating of Various Bridges, DPWH-Lanao del Norte 1st District Engineering	MS	Yes	Public Bidding	-	12/5-12/20/19	-	12/15/2019	12/15/2019	12/15-16/2020	12/16/2020	21/10/2020	21/10/2020	21/10/2020	21/10/2020	MOOE	198,000.00	198,600.00	Regional Office, COA MACAP/CPANCE PCOI-MNO, LOU	-	12/6/2019	12/6/2019	12/16/2019	
3	BAC Resolution #2003 - 2006C0003 - Procurement of 150 Cais Refracted Traffic Paint White and 50 Cais, 12 Pairs Refracted Center Line along National Road, DPWH-Lanao del Norte 1st District Engineering	MS	Yes	Public Bidding	-	12/5-12/20/19	-	12/15/2019	12/15/2019	12/15-16/2020	12/16/2020	21/10/2020	21/10/2020	21/10/2020	21/10/2020	MOOE	346,000.00	356,000.00	Regional Office, COA MACAP/CPANCE PCOI-MNO, LOU	-	12/6/2019	12/6/2019	12/16/2019	
4	BAC Resolution #2004 - 2006C0004 - Procurement of 120 Poles Hst Hst, for use in the Cais and Sealing along National Road, DPWH-Lanao del Norte 1st District Engineering	MS	Yes	Public Bidding	-	12/5-12/20/19	-	12/15/2019	12/15/2019	12/15-16/2020	12/16/2020	21/10/2020	21/10/2020	21/10/2020	21/10/2020	MOOE	824,420.00	872,420.00	Regional Office, COA MACAP/CPANCE PCOI-MNO, LOU	-	12/6/2019	12/6/2019	12/16/2019	
5	BAC Resolution #20 - 2006C0005 - Procurement of 75 Duroms Hst Asphalt for use in the Paving of National Road, DPWH-Lanao del Norte 1st District Engineering	MS	Yes	Public Bidding	-	12/5-12/20/19	-	12/15/2019	12/15/2019	12/15-16/2020	12/16/2020	21/10/2020	21/10/2020	21/10/2020	21/10/2020	MOOE	1,808,800.00	1,801,720.00	Regional Office, COA MACAP/CPANCE PCOI-MNO, LOU	-	12/6/2019	12/6/2019	12/16/2019	
13	BAC Resolution #20 - 2006C0014 - Procurement of 6 pcs Disaster Emergency Kit for use in the operation of DPWH, DPWH-Lanao del Norte 1st District Engineering, Sanitary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	3/20-36/2020	-	5/6/2020	5/6/2020	5/7-10/20	5/10/2020	5/14/2020	5/14/2020	5/14/2020	5/14/2020	MOOE	171,000.00	170,700.00	Regional Office, COA MACAP/CPANCE PCOI-MNO, LOU	-	3/19/2020	3/19/2020	5/11/2020	
14	BAC Resolution #20 - 2006C0015 - Procurement of Personal Protective Equipment for use in the operation of maintenance crew in the operation of DPWH, DPWH-Lanao del Norte 1st District Engineering, Sanitary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	3/20-36/2020	-	5/6/2020	5/6/2020	5/7-10/20	5/10/2020	5/14/2020	5/14/2020	5/14/2020	5/14/2020	MOOE	473,540.00	468,810.00	Regional Office, COA MACAP/CPANCE PCOI-MNO, LOU	-	3/19/2020	3/19/2020	5/11/2020	
15	BAC Resolution #20 - 2006C0016 - Procurement of equipment for use in the operation of DPWH, DPWH-Lanao del Norte 1st District Engineering, Sanitary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	3/20-36/2020	-	5/6/2020	5/6/2020	5/7-10/20	5/10/2020	5/14/2020	5/14/2020	5/14/2020	5/14/2020	MOOE	414,500.00	414,020.00	Regional Office, COA MACAP/CPANCE PCOI-MNO, LOU	-	3/19/2020	3/19/2020	5/11/2020	
16	BAC Resolution #20 - 2006C0017 - Procurement of 20 each Sign Post and 36 each Sign Post to be installed along National Road, Del Norte 1st District Engineering, Sanitary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	3/20-36/2020	-	5/6/2020	5/6/2020	5/7-10/20	5/10/2020	5/14/2020	5/14/2020	5/14/2020	5/14/2020	MOOE	460,260.00	464,660.00	Regional Office, COA MACAP/CPANCE PCOI-MNO, LOU	-	3/19/2020	3/19/2020	5/11/2020	
17	BAC Resolution #20 - 2006C0018 - Procurement of Vehicle Spare Parts (4 pcs) The 11 22.5 16 for use in the replacement of worn-out 218KH1-6302 installed at the Maintenance Section, DPWH-Lanao del Norte 1st District Engineering Office, Sanitary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	3/20-36/2020	-	5/6/2020	5/6/2020	5/7-10/20	5/10/2020	5/14/2020	5/14/2020	5/14/2020	5/14/2020	MOOE	219,000.00	219,000.00	Regional Office, COA MACAP/CPANCE PCOI-MNO, LOU	-	3/19/2020	3/19/2020	5/11/2020	
18	BAC Resolution #20 - 2006C0019 - Procurement of Materials for extended of Extension and Control on Roadside at Sibuluan Road, Km. 1551-64+Km. 1551-64/8. Repair of Roadside Protection along Iligan-Miway Road, Km. 1531-34+Km. 1531-34/8 and Repair of Road Guard along Cabaletan-Station Road, Km. 1001-04+Km. 1001-04/8	MS	Yes	Public Bidding	-	5/11-17/2020	-	5/20/2020	5/20/2020	5/21/2020	5/22/2020	5/26/2020	5/27/2020	5/27/2020	5/27/2020	MOOE	341,280.00	338,580.00	Regional Office, COA MACAP/CPANCE PCOI-MNO, LOU	-	5/6/2020	5/6/2020	5/27/2020	
19	BAC Resolution #20 - 2006C0020 - Procurement of Materials for use in the 7.1X-Installation of New Traffic Signs along Iligan-Miway Road, Km. 1531-34+Km. 1531-34/8	MS	Yes	Public Bidding	-	5/11-17/2020	-	5/20/2020	5/20/2020	5/21/2020	5/22/2020	5/26/2020	5/27/2020	5/27/2020	5/27/2020	MOOE	608,691.50	608,691.50	Regional Office, COA MACAP/CPANCE PCOI-MNO, LOU	-	5/6/2020	5/6/2020	5/27/2020	
19	BAC Resolution #20 - 2006C0021 - Procurement of Materials for use in the 7.1X-Paving of Pavement Concrete and Edge Reinforcement Thermoplastic Shipping Materials along Tagbayan-Bala Road, Bala, Lanao del Norte, K1546-42+K1546-42/4	MS	Yes	Public Bidding	-	5/11-17/2020	-	5/20/2020	5/20/2020	5/21/2020	5/22/2020	5/26/2020	5/27/2020	5/27/2020	5/27/2020	MOOE	386,110.00	386,034.80	Regional Office, COA MACAP/CPANCE PCOI-MNO, LOU	-	5/6/2020	5/6/2020	5/27/2020	
20	BAC Resolution #20 - 2006C0022 - Procurement of 11.00 each Concrete Post and 13.00 each Concrete Panel to be installed along Iligan-Miway Road, Km. 1531-34+Km. 1531-34/8	MS	Yes	Public Bidding	-	5/11-17/2020	-	5/20/2020	5/20/2020	5/21/2020	5/22/2020	5/26/2020	5/27/2020	5/27/2020	5/27/2020	MOOE	74,528.30	74,300.00	Regional Office, COA MACAP/CPANCE PCOI-MNO, LOU	-	5/6/2020	5/6/2020	5/27/2020	
21	BAC Resolution #20 - 2006C0023 - Procurement of Construction Materials and Supplies for use in the Repair/Maintenance of National Road, Iligan-Miway Road, Iligan-Miway Road, Cabaletan Road, Magpayay-Tubod Road, Lala-Salvador Road and Malabang-Cabaletan Road, Lanao del Norte	MS	Yes	Public Bidding	-	6/10-16/2020	-	6/19/2020	6/19/2020	6/19-20/2020	6/23-24/2020	6/24/2020	6/25/2020	6/25/2020	6/25/2020	MOOE	188,870.00	188,020.00	Regional Office, COA MACAP/CPANCE PCOI-MNO, LOU	-	6/6/2020	6/6/2020	6/23/2020	
22	BAC Resolution #20 - 2006C0024 - Procurement of Materials and Supplies for use in the activity of 502 Installation of 10 (Ten) sets of decontamination/sterilization tent along Iligan-Miway Road, Cabaletan Road, Iligan-Miway Road and Malabang-Cabaletan Road, Lanao del Norte	MS	Yes	Public Bidding	-	6/10-16/2020	-	6/19/2020	6/19/2020	6/19-20/2020	6/23-24/2020	6/24/2020	6/25/2020	6/25/2020	6/25/2020	MOOE	566,367.64	566,136.60	Regional Office, COA MACAP/CPANCE PCOI-MNO, LOU	-	6/6/2020	6/6/2020	6/23/2020	
23	BAC Resolution #20 - 2006C0025 - Procurement of Construction Materials and Supplies for use in the Repair/Maintenance of National Road, Iligan-Miway Road, Iligan-Miway Road, Cabaletan Road, Magpayay-Tubod Road, Lala-Salvador Road and Malabang-Cabaletan Road, Lanao del Norte, K1546-42+K1546-42/8 with exception (N5)	MS	Yes	Public Bidding	-	6/10-16/2020	-	6/19/2020	6/19/2020	6/19-20/2020	6/23-24/2020	6/24/2020	6/25/2020	6/25/2020	6/25/2020	MOOE	478,666.41	477,666.64	Regional Office, COA MACAP/CPANCE PCOI-MNO, LOU	-	6/6/2020	6/6/2020	6/23/2020	
24	BAC Resolution #20 - 2006C0026 - Procurement of Paint Materials and Supplies for use in the repainting of concrete bridges along National Road, Iligan-Miway Road, Iligan-Miway Road, Cabaletan Road, Magpayay-Tubod Road, Lala-Salvador Road, Lanao del Norte, K1591-40+K1591-40/8 with exception (N5)	MS	Yes	Public Bidding	-	6/10-16/2020	-	6/19/2020	6/19/2020	6/19-20/2020	6/23-24/2020	6/24/2020	6/25/2020	6/25/2020	6/25/2020	MOOE	411,575.90	410,791.00	Regional Office, COA MACAP/CPANCE PCOI-MNO, LOU	-	6/6/2020	6/6/2020	6/23/2020	

DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 1st Semester CY 2020

Code (PNP)	Procurement Program/Project	P/NO End-User	Is this an Entry Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PNP) Total	Contract Cost (PNP) Total	List of Invited Observers	Date of Receipt of Invitation				Remarks (Excluding the APT)	
					Pre-Bid Conf	Asapmt of Bids	Pre-Bid Conf	Eligibility Check	Seal Exam of Bids	Bid Evaluation	Post Qual Evaluation	Date of BAC Award	Notice of Award	Contract Signing	Notice to Proceed	Pre-Bid Conf					Eligibility Check	Seal Exam of Bids	Post Qual Evaluation			
COMPLETED PROCUREMENT ACTIVITIES																										
26	BAC Resolution #00 - 20CG00027 - Procurement of 76 Durom 144 Asphalt 60/70 for use in the patching of potholes along National Road, DPWH-Lanao del Norte 1st Engineering District	MS	Yes	Public Bidding	-	6/11/2020	6/18/2020	6/30/2020	6/30/2020	7/1-20/2020	7/3-40/2020	7/8/2020	7/8/2020	7/16/2020	7/23/2020	MOOE	1,408,800.00	1,797,400.00	Regional Office COA, INACAP/CAP/CA/CE, PCD, MOO, LDU	6/30/2020	6/30/2020	6/30/2020	7/1/2020	7/20/2020		
26	BAC Resolution #00 - 20CG00028 - Procurement of Construction Materials and supplies for use in the Repair/Maintenance of Drainage along Tagbisan-Rabla Road (Tagbisan Section), Tagbisan, Lanao del Norte, K154-725.5 with exception (PS)	MS	Yes	Public Bidding	-	6/11/2020	6/18/2020	6/30/2020	6/30/2020	7/1-20/2020	7/3-40/2020	7/8/2020	7/8/2020	7/16/2020	7/23/2020	MOOE	1,181,692.66	1,119,698.94	Regional Office COA, INACAP/CAP/CA/CE, PCD, MOO, LDU	6/30/2020	6/30/2020	6/30/2020	7/1/2020	7/20/2020		
27	BAC Resolution #00 - 20CG00031 - Procurement of Construction Materials and supplies for use in the Repair/Reconstruction of of BAC Office Building.	MS	Yes	Public Bidding	-	6/23/20/2020	6/30/2020	7/1/2020	7/1/2020	7/1-30/2020	7/1-30/2020	7/16/2020	7/16/2020	7/23/2020	7/30/2020	MOOE	1,450,457.65	1,426,189.90	Regional Office COA, INACAP/CAP/CA/CE, PCD, MOO, LDU	6/30/2020	6/30/2020	6/30/2020	7/1/2020	7/16/2020		
35	BAC Resolution #00 - 20CG00033 - Procurement of 235 500L Cold Mix for use in the operator at the Maintenance Section in the Patching of Potholes along Iligan City-Palawan City National Road and Lamonor-Zamboanga National Road	MS	Yes	Public Bidding	-	6/29/2020	7/7/2020	7/20/2020	7/20/2020	7/21-20/2020	7/23-30/2020	7/30/2020	7/30/2020	8/6/2020	8/13/2020	MOOE	1,487,794.00	1,404,150.00	Regional Office COA, INACAP/CAP/CA/CE, PCD, MOO, LDU	6/30/2020	6/30/2020	6/30/2020	7/1/2020	7/23/2020		
28	BAC Resolution #00 - 20CG00036 - Procurement of 200 Pail Cold Mix for use in the operator at the Maintenance Section in the Patching of Potholes along Iligan City-Palawan City National Road and Lamonor-Zamboanga National Road	MS	Yes	Public Bidding	-	7/25-11/2020	7/27/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	MOOE										
29	BAC Resolution #00 - 20CG00037 - Procurement of Office Equipment Supplies and Consumables for use in the operation at the various section, DPWH-Lanao del Norte 1st District Engineering	MS	Yes	Public Bidding	-	12/19-31/2019	1/26/2020																			
CANCELLED																										
30	BAC Resolution #00 - 20CG00039 - Procurement of Vehicle Parts and Accessories for use in the replacement of worn-out tires of various service vehicle with plate nos. AAH-4076, ACA-6076, 571-223 and AAH-897/10049 assigned at the Planning and Design Section, DPWH-Lanao del Norte 1st District Engineering Office, Seminary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	12/29-36/2019		1/27/2020	1/27/2020																	
CANCELLED																										
31	BAC Resolution #00 - 20CG00040 - Procurement of Vehicle Parts and Accessories for use in the replacement of worn-out tires of various service vehicle with plate nos. 2L-602/100402, ACU-4694, 801-173, KCC-26/100404, VZ-3-486 and AAZ-4513 assigned at the Administrative Section, DPWH-Lanao del Norte 1st District Engineering Office, Seminary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	12/29-36/2019		1/27/2020	1/27/2020																	
CANCELLED																										
32	BAC Resolution #00 - 20CG00041 - Procurement of Vehicle Parts and Accessories for use in the replacement of worn-out tires of various service vehicle with plate nos. W01-890/100406, AAH-792/101279, AAH-7108/100406, YCE-464, AAH-3674 and FEW-907/101277 assigned at the Construction Section, DPWH-Lanao del Norte 1st District Engineering Office, Seminary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	12/29-36/2019		1/27/2020	1/27/2020																	
CANCELLED																										
33	BAC Resolution #00 - 20CG00042 - Procurement of Vehicle Parts and Accessories for use in the replacement of worn-out tires of various service vehicle with plate nos. 3KH-625 and PWO-560/104610 assigned at the Quality Assurance Section, DPWH-Lanao del Norte 1st District Engineering Office, Seminary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	12/29-36/2019		1/27/2020	1/27/2020																	
CANCELLED																										
34	BAC Resolution #00 - 20CG00043 - Procurement of Vehicle Parts and Accessories for use in the replacement of worn-out brake shoe of various service vehicle with plate nos. W01-890/100406, AAH-792/101279, AAH-7108/100406, YCE-464, AAH-3674, AAH-4076, AAH-451, KCC-26/100404, ACU-4694, 801-173, 50H-625, PWO-560/104610, 2L-602/100402, ADO-9481, AAH-5319/100406 and YZ-3-486, DPWH-Lanao del Norte 1st District Engineering Office, Seminary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	12/29-36/2019		1/27/2020	1/27/2020																	
CANCELLED																										
Total Actual Budget of Procurement Activities: 14,471,138.07																		Total Contract Price of Procurement Activities (Cancelled): 10,814,948.39								
Total Savings (Total Actual Budget - Total Contract Price): 3,656,190.18																										

Prepared By: **HANILAN, SAMANTROY**
 Officer in Charge
 OIC - Technical Procurement Staff

Recommended for Approval by: **MARION D. LUCMAN**
 District Engineer

APPROVED: **SEBASTIAN M. BOHATIN**
 District Engineer

DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 1st Semester CY 2020

Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Bid Conf	Adapt of IAB	Pre-Bid Conf	Eligibility Check	Subopen of Bids	Post Qual	Date of BAC Recommendation 9 Award	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (PIP) Total	Contract Cost (PIP) Total	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Subopen of Bids	Bid Evaluation	Post Qual	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																								
1	BAC Resolution # 0001 - 20JDNIG0001 - Repair/Maintenance of Drainage along Tapopan-Bala Road (Tapopan Section), Tapopan, Lanao del Norte, K1536+764-K1539+880 with exception (S)	MS	Yes	Public Bidding		6/11/17/2020	-	6/18/2020	6/18/2020	6/19/2020	6/22/2020	6/23/2020	6/29/2020	7/7/2020	MODE	88,010.73	88,745.70	Regional Office, MACAF/PCAP/ICE	-	6/10/2020	6/10/2020	6/18/2020	6/19/2020	
2	BAC Resolution # 0002 - 20JDNIG0002 - Re-paving of concrete bridges along National Route Balli Br. 1 & Balli Br. 2 along Unimon-Zambanga Road, Bensenville Br. along Dohleston-Budaton Road, Lanao del Norte, K1609+830, K1609+832 & K2002+597	MS	Yes	Public Bidding		6/11/17/2020	-	6/18/2020	6/18/2020	6/22/2020	6/25/2020	6/26/2020	6/30/2020	7/7/2020	MODE	125,897.09	126,808.86	Regional Office, MACAF/PCAP/ICE	-	6/10/2020	6/10/2020	6/18/2020	6/22/2020	
3	BAC Resolution # 0003 - 20JDNIG0003 - Repair/Maintenance of Drainage along Tapopan-Bala Road (Tapopan Section), Tapopan, Lanao del Norte, K1544+373 & K1544+757.6 with exception (S)	MS	Yes	Public Bidding		6/23/29/2020	-	6/30/2020	6/30/2020	7/1/2020	7/2/2020	7/8/2020	7/16/2020	7/24/2020	MODE	211,338.55	210,642.54	Regional Office, COA, MACAF/PCAP/ICE	-	6/10/2020	6/10/2020	7/1/2020	7/2/2020	
																Total Allocated Budget of Procurement Activities								
																Total Contract Price of Procurement Activities Consolidated								
																Total Savings (Total Allocated Budget - Total Contract Price)								
																(298,742.39)								

Prepared By:

HAMIMA M. SAMBITORY
Engineer II
Head, E&T Section

Recommended for Approval by:

MERLON D. LUCMAN
Chief, Construction Section
BAC Chairman

APPROVED:

SOPHIAH M. IBRAHIM
District Engineer

DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 1st Semester CY 2020

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PUP)		Contract Cost (PUP)	List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APF)			
					Pre-Bid Conf	Adm Post Conf	Pre-Bid Conf	Post-Bid Conf	Eligibility Check	Start Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award		Contract Signing	Notice to Proceed			Total	Total	Pre-Bid Conf	Eligibility Check		Start Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																											
1	BAC Resolution # 0001 - Procurement of Water Separator (P550440), Fuel Filter (P550440 and P551320), Oil Filter (P551320) and Air Cleaner Filter (P559615) assigned at the Maintenance Section	MS	Yes	SHOPPING				-	3/23/2020	3/23/2020	3/24/2020	3/27/28/20	3/30/2020	3/30/2020	3/31/2020	4/1/2020	MOOE	26,100.00	25,665.00	Regional Office, NACAP/PCAP/ICE, PCCL/NGO/LGU	-	3/22/2020	3/22/2020	3/24/2020	3/27/2020		
2	BAC Resolution # 0002 - Procurement of Vehicle Parts and Accessories for use in the replacement of damaged brake pad and horn of service vehicle SUZUKI MULTICA with plate # 5CH-405, assigned at the Maintenance Section	MS	Yes	SHOPPING				-	3/23/2020	3/23/2020	3/24/2020	3/27/28/20	3/30/2020	3/30/2020	3/31/2020	4/1/2020	MOOE	2,400.00	2,665.00	Regional Office, COA, NACAP/PCAP/ICE, PCCL/NGO/LGU	-	3/22/2020	3/22/2020	3/24/2020	3/27/2020		
3	BAC Resolution # 0003 - Procurement of Vehicle Parts for use in the replacement of worn out tires of service vehicle MITSUBISHI PICK-UP with plate #5K-K655, assigned at the Maintenance Section	MS	Yes	SHOPPING				-	3/23/2020	3/23/2020	3/24/2020	3/27/28/20	3/30/2020	3/30/2020	3/31/2020	4/1/2020	MOOE	40,000.00	39,960.00	Regional Office, COA, NACAP/PCAP/ICE, PCCL/NGO/LGU	-	3/22/2020	3/22/2020	3/24/2020	3/27/2020		
4	BAC Resolution # 0004 - Procurement of Vehicle Parts and Accessories for use in the immediate repair of service vehicle CHEVROLET COLORADO pick-up with plate #AAR-S319104066	AS	Yes	SHOPPING				-	3/23/2020	3/23/2020	3/24/2020	3/27/28/20	3/30/2020	3/30/2020	3/31/2020	4/1/2020	101	46,500.00	46,328.00	Regional Office, COA, NACAP/PCAP/ICE, PCCL/NGO/LGU	-	3/22/2020	3/22/2020	3/24/2020	3/27/2020		
5	BAC Resolution # 0005 - Procurement of Vehicle Parts and Accessories for use in the immediate repair of service vehicle MITSUBISHI PICK-UP with plate # SFF-238, assigned at Maintenance Section	MS	Yes	SHOPPING				-	3/23/2020	3/23/2020	3/24/2020	3/27/28/20	3/30/2020	3/30/2020	3/31/2020	4/1/2020	MOOE	4,600.00	4,460.00	Regional Office, COA, NACAP/PCAP/ICE, PCCL/NGO/LGU	-	3/22/2020	3/22/2020	3/24/2020	3/27/2020		
6	BAC Resolution # 0006 - Procurement of Vehicle Parts and Accessories for use in the replacement of damaged head light of service vehicle MAZDA BT-50 pick-up with plate # ACA-6066, assigned at the Planning and Design Section	PDS	Yes	SHOPPING				-	5/15/2020	5/15/2020	5/16/2020	5/19/20/20	5/21/2020	5/21/2020	5/22/2020	5/25/2020	102	32,000.00	31,600.00	Regional Office, COA, NACAP/PCAP/ICE, PCCL/NGO/LGU	-	5/14/2020	5/14/2020	5/16/2020	5/19/2020		
7	BAC Resolution # 0007 - Procurement of Vehicle Parts for use in the replacement of worn out clutch lining of service vehicle SUZUKI ALTEIRA with plate #AAR-8074704604, assigned at the Planning and Design Section	PDS	Yes	SHOPPING				-	5/15/2020	5/15/2020	5/16/2020	5/19/20/20	5/21/2020	5/21/2020	5/22/2020	5/25/2020	101	16,500.00	16,380.00	Regional Office, COA, NACAP/PCAP/ICE, PCCL/NGO/LGU	-	5/14/2020	5/14/2020	5/16/2020	5/19/2020		
8	BAC Resolution # 0008 - Procurement of Vehicle Parts & Accessories for use in the immediate repair of service vehicle NISSAN FRONTIER with plate # 5CH-615, assigned at the Maintenance Section	MS	Yes	SHOPPING				-	3/23/2020	3/23/2020	5/16/2020	5/19/20/20	5/21/2020	5/21/2020	5/22/2020	5/25/2020	MOOE	25,340.00	25,122.00	Regional Office, NACAP/PCAP/ICE, PCCL/NGO/LGU	-	3/20/2020	3/20/2020	5/16/2020	5/19/2020		
9	BAC Resolution # 0009 - Procurement of Spare Parts for use in the change of PAYLOADER SD-G with equipment # 121-1400 assigned at the Maintenance Section	MS	Yes	SHOPPING				-	3/23/2020	3/23/2020	5/16/2020	5/19/20/20	5/21/2020	5/21/2020	5/22/2020	5/25/2020	MOOE	26,100.00	25,965.00	Regional Office, COA, NACAP/PCAP/ICE, PCCL/NGO/LGU	-	3/20/2020	3/20/2020	5/16/2020	5/19/2020		
																	Total Allowed Budget of Procurement Activities		189,600.00								
																	Total Contract Price of Procurement Activities Conducted		216,425.00								
																	Total Savings (Total Allowed Budget - Total Contract Price)		(26,825.00)								

Prepared By :

Recommended for Approval by :

APPROVED :

HANIMA M. SAMBITORY
Engineer II
Head, BAC Secretariat

MARLON D. LUCMAN
Chief, Construction Section
BAC Chairman

SCRAYTAH M. IBRAHIM
District Engineer