



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

March 15, 2021

**MEMORANDUM**

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

THRU : **The Regional Director**  
10<sup>th</sup> Regional Office  
Bulua, Cagayan de Oro City

SUBJECT : **Procurement Monitoring Report (PMR) 2<sup>nd</sup> Semester for FY 2020**

Submitted is the Procurement Monitoring Report (PMR) for 2<sup>nd</sup> Semester of FY 2020 Infrastructure Projects, Consulting Services and Goods and Services.

  
**SORAYAH M. IBRAHIM**  
District Engineer

R10.13.5 LDN1st/BAC/jbm

DPWH - LANA O DEL NORTE 1ST DISTRICT ENGINEERING OFFICE  
Procurement Monitoring Report for 2nd Semester CY 2020

| Code (PAP)                       | Project/Program/Project                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | PACU/End User | Mode of Procurement | Pre-Proc Conference | Master of MER            | Pre-Bid Conf | Eligibility Check | Actual Procurement Activity | Final 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 Bid | Final Qual | Remarks (Explaining changes from the APP) |
|----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|---------------------|--------------------------|--------------|-------------------|-----------------------------|--------------------------|-----------------|------------------|-------------------|--------------------------------|-----------------|---------------------|--------------------------------------------------|--------------|-----------------------------------|------------|-------------------------------------------|
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |               |                     |                     |                          |              |                   |                             |                          |                 |                  |                   |                                |                 |                     |                                                  |              |                                   |            |                                           |
| 3103110007000                    | 20AC0001-NEWWORK DEVELOPMENT ROAD WIDEHANA PRIMARY ROUTE, MALABANG DISTRICT, TULAYAN ROAD, 850088AN, K11974100-K11974300, LANO DEL NORTE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |               | Construction        | Public Bidding      | 10/29/2018 TO 12/04/2018 | 08/11/2019   | 11/16/2019        | 11/16/2019                  | 11/02/2019 to 12/06/2019 | 11/05/2020      | 11/02/2020       | 12/01/2020        | CR 2000 REGULAR INFRA PROJECTS | 48,990,580.00   | 47,246,004.66       | Regional Office COA NACIP-CAPAC/CE, PCOI-MOJ-IGU | 10/30/2019   | 11/16/2019                        | 11/16/2019 | 11/09/2019                                |
| 3103910026600                    | 20AC0002-NEWWORK DEVELOPMENT PROGRAM OF CAGKANEYAN IMPROVEMENT TERNARIO ROAD, BACOD-OC MODULAR HIGHWAY, K1199400-K1197450, MODAL, LAMO DEL NORTE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |               | Construction        | Public Bidding      | 11/09/2019               | 11/16/2019   | 11/09/2019        | 11/09/2019                  | 11/09/2019 to 12/05/2019 | 12/06/2019      | 11/02/2020       | 12/04/2020        | CR 2000 REGULAR INFRA PROJECTS | 20,317,273.41   | 27,143,897.19       | Regional Office COA NACIP-CAPAC/CE, PCOI-MOJ-IGU | 11/11/2019   | 11/11/2019                        | 11/11/2019 | 12/09/2019                                |
| 3103910026600                    | 20AC0002-DEVELOPMENT PROGRAM OF CAGKANEYAN IMPROVEMENT TERNARIO ROAD, BACOD-OC MODULAR HIGHWAY, K1199414750-1.8K1199414803, K1199414807-1.8K1199414810, K1199414814-1.8K1199414820, K1199414824-1.8K1199414830, K1199414834-1.8K1199414840, K1199414844-1.8K1199414850, K1199414854-1.8K1199414860, K1199414864-1.8K1199414870, K1199414874-1.8K1199414880, K1199414884-1.8K1199414890, K1199414894-1.8K1199414900, K1199414904-1.8K1199414910, K1199414914-1.8K1199414920, K1199414924-1.8K1199414930, K1199414934-1.8K1199414940, K1199414944-1.8K1199414950, K1199414954-1.8K1199414960, K1199414964-1.8K1199414970, K1199414974-1.8K1199414980, K1199414984-1.8K1199414990, K1199414994-1.8K1199415000, K1199415004-1.8K1199415010, K1199415014-1.8K1199415020, K1199415024-1.8K1199415030, K1199415034-1.8K1199415040, K1199415044-1.8K1199415050, K1199415054-1.8K1199415060, K1199415064-1.8K1199415070, K1199415074-1.8K1199415080, K1199415084-1.8K1199415090, K1199415094-1.8K1199415100, K1199415104-1.8K1199415110, K1199415114-1.8K1199415120, K1199415124-1.8K1199415130, K1199415134-1.8K1199415140, K1199415144-1.8K1199415150, K1199415154-1.8K1199415160, K1199415164-1.8K1199415170, K1199415174-1.8K1199415180, K1199415184-1.8K1199415190, K1199415194-1.8K1199415200, K1199415204-1.8K1199415210, K1199415214-1.8K1199415220, K1199415224-1.8K1199415230, K1199415234-1.8K1199415240, K1199415244-1.8K1199415250, K1199415254-1.8K1199415260, K1199415264-1.8K1199415270, K1199415274-1.8K1199415280, K1199415284-1.8K1199415290, K1199415294-1.8K1199415300, K1199415304-1.8K1199415310, K1199415314-1.8K1199415320, K1199415324-1.8K1199415330, K1199415334-1.8K1199415340, K1199415344-1.8K1199415350, K1199415354-1.8K1199415360, K1199415364-1.8K1199415370, K1199415374-1.8K1199415380, K1199415384-1.8K1199415390, K1199415394-1.8K1199415400, K1199415404-1.8K1199415410, K1199415414-1.8K1199415420, K1199415424-1.8K1199415430, K1199415434-1.8K1199415440, K1199415444-1.8K1199415450, K1199415454-1.8K1199415460, K1199415464-1.8K1199415470, K1199415474-1.8K1199415480, K1199415484-1.8K1199415490, K1199415494-1.8K1199415500, K1199415504-1.8K1199415510, K1199415514-1.8K1199415520, K1199415524-1.8K1199415530, K1199415534-1.8K1199415540, K1199415544-1.8K1199415550, K1199415554-1.8K1199415560, K1199415564-1.8K1199415570, K1199415574-1.8K1199415580, K1199415584-1.8K1199415590, K1199415594-1.8K1199415600, K1199415604-1.8K1199415610, K1199415614-1.8K1199415620, K1199415624-1.8K1199415630, K1199415634-1.8K1199415640, K1199415644-1.8K1199415650, K1199415654-1.8K1199415660, K1199415664-1.8K1199415670, K1199415674-1.8K1199415680, K1199415684-1.8K1199415690, K1199415694-1.8K1199415700, K1199415704-1.8K1199415710, K1199415714-1.8K1199415720, K1199415724-1.8K1199415730, K1199415734-1.8K1199415740, K1199415744-1.8K1199415750, K1199415754-1.8K1199415760, K1199415764-1.8K1199415770, K1199415774-1.8K1199415780, K1199415784-1.8K1199415790, K1199415794-1.8K1199415800, K1199415804-1.8K1199415810, K1199415814-1.8K1199415820, K1199415824-1.8K1199415830, K1199415834-1.8K1199415840, K1199415844-1.8K1199415850, K1199415854-1.8K11994 |               |                     |                     |                          |              |                   |                             |                          |                 |                  |                   |                                |                 |                     |                                                  |              |                                   |            |                                           |

DPWH - LANA O DEL NORTE 1ST DISTRICT ENGINEERING OFFICE  
Procurement Monitoring Report for 2nd Semester CY 2020[illegible]



DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE  
Procurement Monitoring Report for 2nd Semester CY 2020

| Code (PAA)                       | Procurement Program/Project                                                                                                                                                   | PMO/End-User | Mode of Procurement | Pre-Bid Conference | Method of AEB | Pre-Bid Conf. | Eligibility Check | Submission of Bid | Bid Evaluation | Post Qual  | Notice of Award | Contract Signing | Notice to Proceed | Source of Funds  | ABC (PAA) Total | Contract Cost Total                                     | List of Invited Observers                               | Pre-Bid Conf. Check | Date of Receipt of Invitation | Submission of Bid | Bid Evaluation | Post Qual | Remarks (Explanatory changes from the APP) |
|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------|--------------------|---------------|---------------|-------------------|-------------------|----------------|------------|-----------------|------------------|-------------------|------------------|-----------------|---------------------------------------------------------|---------------------------------------------------------|---------------------|-------------------------------|-------------------|----------------|-----------|--------------------------------------------|
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                               |              |                     |                    |               |               |                   |                   |                |            |                 |                  |                   |                  |                 |                                                         |                                                         |                     |                               |                   |                |           |                                            |
| 509040002                        | 2060008 CONSTRUCTION OF SCHOOL BUILDING 4 STOREY, 12 CLASSROOM AT LALAN NATIONAL HIGH SCHOOL, LALAN DEL NORTE                                                                 |              | Construction        | NA                 | 040 40/20     | 041/20/20     | 0505/20/20        | 0506/20/20        | 0506/20/20     | 0517/20/20 | 0517/20/20      | 0517/20/20       | 0517/20/20        | BEF CY 2020      | 4,027,714.33    | 4,326,735.54                                            | Regional Office, COA, NACAP/PCAF/CE, PCCI/MDOL/OU, Dmef | 04/20/20            | 04/20/20                      | 0506/20/20        | 0507/20/20     |           |                                            |
| 509040002                        | 2060008 CONSTRUCTION OF SCHOOL BUILDING 4 STOREY, 24 CLASSROOM AT LALAN NATIONAL HIGH SCHOOL, LALAN DEL NORTE                                                                 |              | Construction        | 03/27/2020         | 040 30/20     | 041/20/20     | 0505/20/20        | 0505/20/20        | 0506/20/20     | 0507/20/20 | 0515/20/20      | 0517/20/20       | 0517/20/20        | BEF CY 2020      | 5,351,586.93    | 5,012,594.81                                            | Regional Office, COA, NACAP/PCAF/CE, PCCI/MDOL/OU, Dmef | 04/20/20            | 04/20/20                      | 0506/20/20        | 0507/20/20     |           |                                            |
| 3002010001400                    | 2060008 CONSTRUCTION OF WATER SUPPLY SYSTEM AND SEWERAGE SANITARY COLLECTION IN PUBLIC FACILITIES SITES IN LALAN CITY AND LANAO DEL NORTE                                     |              | Construction        | 04/17/2020         | 0403 20/20    | 0400/20/20    | 0501/20/20        | 0501/20/20        | 0501/20/20     | 0507/20/20 | 0508/20/20      | 0509/20/20       | 0509/20/20        | CY 2020 RA 11465 | 4,091,132.60    | 3,732,417.15                                            | Regional Office, COA, NACAP/PCAF/CE, PCCI/MDOL/OU, Dmef | 04/27/2020          | 04/27/2020                    | 0501/20/20        | 0501/20/20     |           |                                            |
| 5021303000                       | 2060008 REPAIR/MAINTENANCE OF DRAINAGE ALONG TACODAN/BAJO ROAD (TACODAN SECTION, K1544+090) K1544+240RS, K1544+1090)                                                          |              | Maintenance         | NA                 | 0505 11/2020  | 0501/20/20    | 0505/20/20        | 0505/20/20        | 0507/20/20     | 0507/20/20 | 0507/20/20      | 0507/20/20       | 0507/20/20        | BEF CY 2020      | 2,517,740.03    | 2,225,183.15                                            | Regional Office, COA, NACAP/PCAF/CE, PCCI/MDOL/OU, Dmef | 05/16/2020          | 05/16/2020                    | 0501/20/20        | 0505/20/20     |           |                                            |
| 5021303000                       | 2060008 REPAIR/MAINTENANCE OF ROAD SAFETY FACILITIES AND PAVEMENT MARKINGS (BLACK SPOT) ALONG LANAN-ZAMBONGA,LANAO DEL NORTE                                                  |              | Maintenance         | 05/06/2020         | 0501 07/2020  | 0506/20/20    | 0502/20/20        | 0502/20/20        | 0502/20/20     | 0502/20/20 | 0506/20/20      | 07/06/2020       | BEF CY 2020       | 5,393,382.37     | 5,738,382.37    | Regional Office, COA, NACAP/PCAF/CE, PCCI/MDOL/OU, Dmef | 05/01/2020                                              | 05/01/2020          | 0501/20/20                    | 0505/20/20        |                |           |                                            |
| 3100300400000                    | 2060004 (R) - CONCRETE OF BARANGAY MATAMPAY FMR, BRGT MATAMPAY, MATAMPAY LANAO DEL NORTE STA 0+000 STA 0+465, STA 0+465 STA 0+465                                             |              | Construction        | 07/16/2020         | 0721 12/2020  | 0718/20/20    | 08/10/2020        | 08/10/2020        | 08/16/2020     | 08/24/2020 | 08/26/2020      | 09/17/2020       | 09/17/2020        | BEF CY 2020      | 12,398,322.89   | 11,750,875.08                                           | Regional Office, COA, NACAP/PCAF/CE, PCCI/MDOL/OU, Dmef | 07/20/2020          | 07/20/2020                    | 07/20/2020        | 08/16/2020     |           |                                            |
| 3100300400000                    | 2060007 CONCRETE OF BARANGAY CAGOROG/CHOM/CHOM FMR, BARANGAY CAGOROG/CHOM/CHOM, LANAO DEL NORTE                                                                               |              | Construction        | 07/16/2020         | 0721 12/2020  | 0718/20/20    | 08/10/2020        | 08/10/2020        | 08/16/2020     | 08/24/2020 | 08/26/2020      | 09/17/2020       | 09/17/2020        | BEF CY 2020      | 12,398,322.89   | 11,984,279.26                                           | Regional Office, COA, NACAP/PCAF/CE, PCCI/MDOL/OU, Dmef | 07/20/2020          | 07/20/2020                    | 07/20/2020        | 08/16/2020     |           |                                            |
| 3100300400000                    | 2060008 CONCRETE OF BARANGAY CALIPAN FMR, BARANGAY CALIPAN, LANAO DEL NORTE STA 0+000 STA 0+467.                                                                              |              | Construction        | 07/16/2020         | 0721 12/2020  | 0718/20/20    | 08/10/2020        | 08/10/2020        | 08/16/2020     | 08/24/2020 | 08/26/2020      | 09/17/2020       | 09/17/2020        | BEF CY 2020      | 12,398,322.89   | 11,982,479.51                                           | Regional Office, COA, NACAP/PCAF/CE, PCCI/MDOL/OU, Dmef | 07/20/2020          | 07/20/2020                    | 07/20/2020        | 08/16/2020     |           |                                            |
| 3002010000000                    | 2060008 REPAIR OF DAMAGED ASPHALT ON SIEMENSE BRIDGE FLOORS AND CLIPPING OF WATERSHEDS ALONG SAUWOS-SAPO NUNUNAN ROAD IN TACODAN SAUWOS, LANAO DEL NORTE, K1515+725 K1515+738 |              | Construction        | 05/02/2020         | 1008 44/2020  | 1015/20/20    | 1027/2020         | 1027/2020         | 1028/2020      | 1028/2020  | 1028/2020       | 11/12/2020       | 11/12/2020        | BEF CY 2020      | 2,568,916.74    | 2,533,294.69                                            | Regional Office, COA, NACAP/PCAF/CE, PCCI/MDOL/OU, Dmef | 10/12/2020          | 10/12/2020                    | 10/12/2020        | 10/28/2020     |           |                                            |
| 3002010000000                    | 2060007 (R) REPAIR OF DAMAGED BRIDGE (REINFORCEMENT) ALONG LANAN ZAMBONGA ROAD, MARIKING LALAN DEL NORTE, K1503+889                                                           |              | Construction        | 05/02/2020         | 1008 44/2020  | 1015/20/20    | 1027/2020         | 1027/2020         | 1028/2020      | 1028/2020  | 1028/2020       | 11/12/2020       | 11/12/2020        | BEF CY 2020      | 4,167,773.87    | 4,113,818.39                                            | Regional Office, COA, NACAP/PCAF/CE, PCCI/MDOL/OU, Dmef | 10/12/2020          | 10/12/2020                    | 10/12/2020        | 10/28/2020     |           |                                            |
| 3002010000000                    | 2060007 REPAIR OF DAMAGED BRIDGE (REINFORCEMENT) ALONG LANAN ZAMBONGA ROAD, MARIKING LALAN DEL NORTE, K1503+889                                                               |              | Construction        | 05/02/2020         | 1008 44/2020  | 1015/20/20    | 1027/2020         | 1027/2020         | 1028/2020      | 1028/2020  | 1028/2020       | 11/12/2020       | 11/12/2020        | BEF CY 2020      | 4,167,773.87    | 4,113,818.39                                            | Regional Office, COA, NACAP/PCAF/CE, PCCI/MDOL/OU, Dmef | 10/12/2020          | 10/12/2020                    | 10/12/2020        | 10/28/2020     |           |                                            |
| 3002010000000                    | 2060007 REPAIR OF DAMAGED BRIDGE (REINFORCEMENT) ALONG LANAN ZAMBONGA ROAD, MARIKING LALAN DEL NORTE, K1503+889                                                               |              | Construction        | 05/02/2020         | 1008 44/2020  | 1015/20/20    | 1027/2020         | 1027/2020         | 1028/2020      | 1028/2020  | 1028/2020       | 11/12/2020       | 11/12/2020        | BEF CY 2020      | 4,167,773.87    | 4,113,818.39                                            | Regional Office, COA, NACAP/PCAF/CE, PCCI/MDOL/OU, Dmef | 10/12/2020          | 10/12/2020                    | 10/12/2020        | 10/28/2020     |           |                                            |
| 3002010000000                    | 2060007 REPAIR OF DAMAGED BRIDGE (REINFORCEMENT) ALONG LANAN ZAMBONGA ROAD, MARIKING LALAN DEL NORTE, K1503+889                                                               |              | Construction        | 05/02/2020         | 1008 44/2020  | 1015/20/20    | 1027/2020         | 1027/2020         | 1028/2020      | 1028/2020  | 1028/2020       | 11/12/2020       | 11/12/2020        | BEF CY 2020      | 4,167,773.87    | 4,113,818.39                                            | Regional Office, COA, NACAP/PCAF/CE, PCCI/MDOL/OU, Dmef | 10/12/2020          | 10/12/2020                    | 10/12/2020        | 10/28/2020     |           |                                            |
| 3002010000000                    | 2060007 REPAIR OF DAMAGED BRIDGE (REINFORCEMENT) ALONG LANAN ZAMBONGA ROAD, MARIKING LALAN DEL NORTE, K1503+889                                                               |              | Construction        | 05/02/2020         | 1008 44/2020  | 1015/20/20    | 1027/2020         | 1027/2020         | 1028/2020      | 1028/2020  | 1028/2020       | 11/12/2020       | 11/12/2020        | BEF CY 2020      | 4,167,773.87    | 4,113,818.39                                            | Regional Office, COA, NACAP/PCAF/CE, PCCI/MDOL/OU, Dmef | 10/12/2020          | 10/12/2020                    | 10/12/2020        | 10/28/2020     |           |                                            |
| 3002010000000                    | 2060007 REPAIR OF DAMAGED BRIDGE (REINFORCEMENT) ALONG LANAN ZAMBONGA ROAD, MARIKING LALAN DEL NORTE, K1503+889                                                               |              | Construction        | 05/02/2020         | 1008 44/2020  | 1015/20/20    | 1027/2020         | 1027/2020         | 1028/2020      | 1028/2020  | 1028/2020       | 11/12/2020       | 11/12/2020        | BEF CY 2020      | 4,167,773.87    | 4,113,818.39                                            | Regional Office, COA, NACAP/PCAF/CE, PCCI/MDOL/OU, Dmef | 10/12/2020          | 10/12/2020                    | 10/12/2020        | 10/28/2020     |           |                                            |
| 3002010000000                    | 2060007 REPAIR OF DAMAGED BRIDGE (REINFORCEMENT) ALONG LANAN ZAMBONGA ROAD, MARIKING LALAN DEL NORTE, K1503+889                                                               |              | Construction        | 05/02/2020         | 1008 44/2020  | 1015/20/20    | 1027/2020         | 1027/2020         | 1028/2020      | 1028/2020  | 1028/2020       | 11/12/2020       | 11/12/2020        | BEF CY 2020      | 4,167,773.87    | 4,113,818.39                                            | Regional Office, COA, NACAP/PCAF/CE, PCCI/MDOL/OU, Dmef | 10/12/2020          | 10/12/2020                    | 10/12/2020        | 10/28/2020     |           |                                            |
| 3002010000000                    | 2060007 REPAIR OF DAMAGED BRIDGE (REINFORCEMENT) ALONG LANAN ZAMBONGA ROAD, MARIKING LALAN DEL NORTE, K1503+889                                                               |              | Construction        | 05/02/2020         | 1008 44/2020  | 1015/20/20    | 1027/2020         | 1027/2020         | 1028/2020      | 1028/2020  | 1028/2020       | 11/12/2020       | 11/12/2020        | BEF CY 2020      | 4,167,773.87    | 4,113,818.39                                            | Regional Office, COA, NACAP/PCAF/CE, PCCI/MDOL/OU, Dmef | 10/12/2020          | 10/12/2020                    | 10/12/2020        | 10/28/2020     |           |                                            |
| 3002010000000                    | 2060007 REPAIR OF DAMAGED BRIDGE (REINFORCEMENT) ALONG LANAN ZAMBONGA ROAD, MARIKING LALAN DEL NORTE, K1503+889                                                               |              | Construction        | 05/02/2020         | 1008 44/2020  | 1015/20/20    | 1027/2020         | 1027/2020         | 1028/2020      | 1028/2020  | 1028/2020       | 11/12/2020       | 11/12/2020        | BEF CY 2020      | 4,167,773.87    | 4,113,818.39                                            | Regional Office, COA, NACAP/PCAF/CE, PCCI/MDOL/OU, Dmef | 10/12/2020          | 10/12/2020                    | 10/12/2020        | 10/28/2020     |           |                                            |
| 3002010000000                    | 2060007 REPAIR OF DAMAGED BRIDGE (REINFORCEMENT) ALONG LANAN ZAMBONGA ROAD, MARIKING LALAN DEL NORTE, K1503+889                                                               |              | Construction        | 05/02/2020         | 1008 44/2020  | 1015/20/20    | 1027/2020         | 1027/2020         | 1028/2020      | 1028/2020  | 1028/2020       | 11/12/2020       | 11/12/2020        | BEF CY 2020      | 4,167,773.87    | 4,113,818.39                                            | Regional Office, COA, NACAP/PCAF/CE, PCCI/MDOL/OU, Dmef | 10/12/2020          | 10/12/2020                    | 10/12/2020        | 10/28/2020     |           |                                            |
| 3002010000000                    | 2060007 REPAIR OF DAMAGED BRIDGE (REINFORCEMENT) ALONG LANAN ZAMBONGA ROAD, MARIKING LALAN DEL NORTE, K1503+889                                                               |              | Construction        | 05/02/2020         | 1008 44/2020  | 1015/20/20    | 1027/2020         | 1027/2020         | 1028/2020      | 1028/2020  | 1028/2020       | 11/12/2020       | 11/12/2020        | BEF CY 2020      | 4,167,773.87    | 4,113,818.39                                            | Regional Office, COA, NACAP/PCAF/CE, PCCI/MDOL/OU, Dmef | 10/12/2020          | 10/12/2020                    | 10/12/2020        | 10/28/2020     |           |                                            |
| 3002010000000                    | 2060007 REPAIR OF DAMAGED BRIDGE (REINFORCEMENT) ALONG LANAN ZAMBONGA ROAD, MARIKING LALAN DEL NORTE, K1503+889                                                               |              | Construction        | 05/02/2020         | 1008 44/2020  | 1015/20/20    | 1027/2020         | 1027/2020         | 1028/2020      | 1028/2020  | 1028/2020       | 11/12/2020       | 11/12/2020        | BEF CY 2020      | 4,167,773.87    | 4,113,818.39                                            | Regional Office, COA, NACAP/PCAF/CE, PCCI/MDOL/OU, Dmef | 10/12/2020          | 10/12/2020                    | 10/12/2020        | 10/28/2020     |           |                                            |
| 3002010000000                    | 2060007 REPAIR OF DAMAGED BRIDGE (REINFORCEMENT) ALONG LANAN ZAMBONGA ROAD, MARIKING LALAN DEL NORTE, K1503+889                                                               |              | Construction        | 05/02/2020         | 1008 44/2020  | 1015/20/20    | 1027/2020         | 1027/2020         | 1028/2020      | 1028/2020  | 1028/2020       | 11/12/2020       | 11/12/2020        | BEF CY 2020      | 4,167,773.87    | 4,113,818.39                                            | Regional Office, COA, NACAP/PCAF/CE, PCCI/MDOL/OU, Dmef | 10/12/2020          | 10/12/2020                    | 10/12/2020        | 10/28/2020     |           |                                            |
| 3002010000000                    | 2060007 REPAIR OF DAMAGED BRIDGE (REINFORCEMENT) ALONG LANAN ZAMBONGA ROAD, MARIKING LALAN DEL NORTE, K1503+889                                                               |              | Construction        | 05/02/2020         | 1008 44/2020  | 1015/20/20    | 1027/2020         | 1027/2020         | 1028/2020      | 1028/2020  | 1028/2020       | 11/12/2020       | 11/12/2020        | BEF CY 2020      | 4,167,773.87    | 4,113,818.39                                            | Regional Office, COA, NACAP/PCAF/CE, PCCI/MDOL/OU, Dmef | 10/12/2020          | 10/12/2020                    | 10/12/2020        | 10/28/2020     |           |                                            |
| 3002010000000                    | 2060007 REPAIR OF DAMAGED BRIDGE (REINFORCEMENT) ALONG LANAN ZAMBONGA ROAD, MARIKING LALAN DEL NORTE, K1503+889                                                               |              | Construction        | 05/02/2020         | 1008 44/2020  | 1015/20/20    | 1027/2020         | 1027/2020         | 1028/2020      | 1028/2020  | 1028/2020       | 11/12/2020       | 11/12/2020        | BEF CY 2020      | 4,167,773.87    | 4,113,818.39                                            | Regional Office, COA, NACAP/PCAF/CE, PCCI/MDOL/OU, Dmef | 10/12/2020          | 10/12/2020                    | 10/12/2020        | 10/28/2020     |           |                                            |
| 3002010000000                    | 2060007 REPAIR OF DAMAGED BRIDGE (REINFORCEMENT) ALONG LANAN ZAMBONGA ROAD, MARIKING LALAN DEL NORTE, K1503+889                                                               |              | Construction        | 05/02/2020         | 1008 44/2020  | 1015/20/20    | 1027/2020         | 1027/2020         | 1028/2020      | 1028/2020  | 1028/2020       | 11/12/2020       | 11/12/2020        | BEF CY 2020      | 4,167,773.87    | 4,113,818.39                                            | Regional Office, COA, NACAP/PCAF/CE, PCCI/MDOL/OU, Dmef | 10/12/2020          | 10/12/2020                    | 10/12/2020        | 10/28/2020     |           |                                            |
| 3002010000000                    | 2060007 REPAIR OF DAMAGED BRIDGE (REINFORCEMENT) ALONG LANAN ZAMBONGA ROAD, MARIKING LALAN DEL NORTE, K1503+889                                                               |              | Construction        | 05/02/2020         | 1008 44/2020  | 1015/20/20    | 1027/2020         | 1027/2020         | 1028/2020      | 1028/2020  | 1028/2020       | 11/12/2020       | 11/12/2020        | BEF CY 2020      | 4,167,773.87    | 4,113,818.39                                            | Regional Office, COA, NACAP/PCAF/CE, PCCI/MDOL/OU, Dmef | 10/12/2020          | 10/12/2020                    | 10/12/2020        | 10/28/2020     |           |                                            |
| 3002010000000                    | 2060007 REPAIR OF DAMAGED BRIDGE (REINFORCEMENT) ALONG LANAN ZAMBONGA ROAD, MARIKING LALAN DEL NORTE, K1503+889                                                               |              | Construction        | 05/02/2020         | 1008 44/2020  | 1015/20/20    | 1027/2020         | 10                |                |            |                 |                  |                   |                  |                 |                                                         |                                                         |                     |                               |                   |                |           |                                            |

**DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE**  
**Procurement Monitoring Report for 2nd Semester CY 2020**

| Code (PAP)                                                   | Procurement Program/Project                                                                                                                                                                                                                                                   | PNO/<br>End User | Model of Procurement        | Pre-Proc Conference | Airport ID# | Pre-bid Conf. | Eligibility Check | Actual Procurement Activity | Source of Funds | ABC (PNP) Total | Contract Cost (PNP) Total | List of Invited Observers | Date of Receipt of Invitation | Substep of Bid Evaluation | Post Qual        | Remarks (If there are changes from the APP) |                                                   |                                                   |            |            |            |            |            |  |
|--------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|---------------------|-------------|---------------|-------------------|-----------------------------|-----------------|-----------------|---------------------------|---------------------------|-------------------------------|---------------------------|------------------|---------------------------------------------|---------------------------------------------------|---------------------------------------------------|------------|------------|------------|------------|------------|--|
| COMPLETED PROCUREMENT ACTIVITIES                             |                                                                                                                                                                                                                                                                               |                  |                             |                     |             |               |                   |                             |                 |                 |                           |                           |                               |                           |                  |                                             |                                                   |                                                   |            |            |            |            |            |  |
| 1                                                            | 20CSC600 - SOL TESTING EXCAVATION FOR 1 CONSTRUCTION OF REINFORCEMENT BANK AT PELISAON BRIDGE, BROY E.S., JALAWOR, LAU LANG MAMANG RIVER DOWNSTREAM 2 CONSTRUCTION OF REINFORCEMENT BANK AT MAMANG BRIDGE DOWNSTREAM (RIL), (ALONG MAMANG RIVER DOWNSTREAM LAU LANG DEL MONTE |                  | Planning and Design Section | N/A                 | 0706-12020  | 0724/2020     | 0718/2020         | 0719/2020                   | 0819/2020       | 0825/2020       | 0826/2020                 | 0827/2020                 | 0811/2020                     | CY 2020 RA 1146S          | 740,000.00       | 703,000.00                                  | Regional Office, COA, NACAP/CPCA/PCE, PCD/MDO/LGU | 08/12/2020                                        | 08/12/2020 | 08/19/2020 | 08/25/2020 |            |            |  |
| 2                                                            | 20CSK600 - CONDUCT OF PRELIMINARY DETAILED ENGINEERING (PDE) ACTIVITIES FOR THE PROJECT CONSTRUCTION OF MULTIPURPOSE HIGH SCHOOL AND SPORTS CENTER IN KAPAAN NATIONAL HIGH SCHOOL, CERRAL, IZUALANO DEL MONTE                                                                 |                  | Planning and Design Section | N/A                 | 1024-30200  | 12/5/2020     | 12/2/2020         | 12/2/2020                   | 1218-22/2020    | 12/23/2020      | 12/27/2020                | 12/28/2020                | 01/8/2021                     | CY 2019 RA 11280          | 4,000,000.00     | 3,994,135.75                                | Regional Office, COA, NACAP/CPCA/PCE, PCD/MDO/LGU | 07/30/2020                                        | 07/30/2020 | 07/30/2020 | 12/16/2020 | 12/23/2020 |            |  |
| 3                                                            | 20CSX600 - CONDUCT OF PARCELLARY SURVEY OF AFFECTED LOTS WITHIN THE ROAD RIGHT-OF-WAY IN ORDER TO ENSURE EXPEDITIOUS IMPLEMENTATIONS OF ALL INFRASTRUCTURE PROJECTS, LANMOH, ZAMBONGA ROAD ALI SIAH 1(B0) TO KIETZ+291                                                        |                  | Planning and Design Section | Public Bidding      | 0803/2020   | 0803-11/2020  | 08/20/2020        | 08/14/2020                  | 08/14/2020      | 09/23/2020      | 09/23/2020                | 09/25/2020                | 10/02/2020                    | 10/12/2020                | CY 2020 RA 1146S | 5,750,000.00                                | 5,749,800.00                                      | Regional Office, COA, NACAP/CPCA/PCE, PCD/MDO/LGU | 08/05/2020 | 08/05/2020 | 08/05/2020 | 09/22/2020 | 09/23/2020 |  |
| 4                                                            | 20CCK600 - CONDUCT OF PARCELLARY SURVEY OF AFFECTED LOTS WITHIN THE ROAD RIGHT-OF-WAY IN ORDER TO ENSURE EXPEDITIOUS IMPLEMENTATIONS OF ALL INFRASTRUCTURE PROJECTS, MAJAJABO, BOCCLETTOH TOWNHIP ROAD RT(89)+651+1919+000(RB)+000K-1995-000; RT(89)+000-K200-241             |                  | Planning and Design Section | Public Bidding      | 11/12/2020  | 11/19/2020    | 12/9/2020         | 11/28/2020                  | 11/28/2020      | 12/24-26/2020   | 12/27/2020                | 12/28/2020                | 12/29/2020                    | 01/14/2021                | CY 2020 RA 1146S | 5,750,000.00                                | 5,468,000.00                                      | Regional Office, COA, NACAP/CPCA/PCE, PCD/MDO/LGU | 11/18/2020 | 11/18/2020 | 11/18/2020 | 12/24/2020 | 12/27/2020 |  |
| TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES              |                                                                                                                                                                                                                                                                               |                  |                             |                     |             |               |                   |                             |                 | 16,240,000.00   |                           |                           |                               |                           |                  |                                             |                                                   |                                                   |            |            |            |            |            |  |
| TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES COMPLETED     |                                                                                                                                                                                                                                                                               |                  |                             |                     |             |               |                   |                             |                 | 15,933,035.75   |                           |                           |                               |                           |                  |                                             |                                                   |                                                   |            |            |            |            |            |  |
| TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE) |                                                                                                                                                                                                                                                                               |                  |                             |                     |             |               |                   |                             |                 | 306,964.25      |                           |                           |                               |                           |                  |                                             |                                                   |                                                   |            |            |            |            |            |  |

Prepared by:

HANIMA M. SAMBITORY  
OIC-Head, Procurement Staff

Recommended for Approval by \_\_\_\_\_

MARLON D. LUCMAN  
BAC Chairman

APPROVED:

**SORAYYAH M. IBRAHIM**  
District Engineer

DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE  
Procurement Monitoring Report for 2nd Semester CY 2020

| Code (PAP)                                      | Procurement Program/Project                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | PMO/End-User                | Mode of Procurement | Pre-Proc Conference | Adopted of ICB | Pre-bid Conf | Eligibility Check | Sub-Open Bids | Bid Evaluation | Post Qual  | Notice of Award                           | Contract Signing             | Notice to Proceed | Source of Funds | ABC (PAP) Total | Contract Cost (PAP) Total | List of Invited Observers                          | Pre-bid Conf | Eligibility Check | Sub-Open Bids | Bid Evaluation | Post Qual  | Remarks (Explaining changes from the APP) |
|-------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------|---------------------|----------------|--------------|-------------------|---------------|----------------|------------|-------------------------------------------|------------------------------|-------------------|-----------------|-----------------|---------------------------|----------------------------------------------------|--------------|-------------------|---------------|----------------|------------|-------------------------------------------|
| ON-GOING PROCUREMENT ACTIVITIES                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                             |                     |                     |                |              |                   |               |                |            |                                           |                              |                   |                 |                 |                           |                                                    |              |                   |               |                |            |                                           |
| 1                                               | 20C3K205-SUBSURFACE EXPLORATION FOR THE: 1. REHAB RECONST. OF ROADS WITH SLIP SLOPE COLLAPSE AND LANDSLIDE ALONG LONICK K1550-290-K1550-680; 2. REHAB RECONST. OF ROADS WITH SLIP SLOPE COLLAPSE AND LANDSLIDE ALONG DOBLESTON-BUTADON ROAD K2005-140-K2005-230, 3. REHAB RECONST. OF ROADS WITH SLIP SLOPE COLLAPSE AND LANDSLIDE ALONG LONICK (S0097MM) CHAINAGE 28018-CHAINAGE 280966, 4. REHAB RECONST. OF ROADS WITH SLIP SLOPE COLLAPSE AND LANDSLIDE ALONG LONICK K1594-490-K1594-492; K1594-490-K1595-000 | Planning and Design Section | Public Bidding      | N/A                 | 12/8/2020      | 12/08/2020   | 11/26/2020        | 11/26/2020    | 12/28-29/2020  | 01/12/2021 | PENDING DUE TO AWAITING OF 2021 ALLOTMENT |                              |                   |                 | 1,090,000.00    |                           | Regional Office, COA, MACAP/PCAP/PCCE/PCCI/NOI/LGU | 11/18/2020   | 11/18/2020        | 11/18/2020    | 12/28/2020     | 01/12/2021 |                                           |
| 2                                               | 20C3K206-SUB SURFACE EXPLORATION FOR THE 1. CONSTRUCTION OF FLOOD CONTROL AND DRAINAGE STRUCTURE, BRGY. PINUYAK,LANAO DEL NORTE 2. CONSTRUCTION OF RETENTION/RIVERBANK PROTECTION ALONG MARIANING RIVER STREAM BRGY. MARIANING ANNEX K424 TAGALANAO DEL NORTE 3. CONSTRUCTION OF FOOT PROTECTION WORKS (ON STEEL SHEET PILE) OF EXISTING RETENTION ALONG RIVER DOWNSTREAM BRGY. MARIANING,LANAO DEL NORTE                                                                                                         | Planning and Design Section | Public Bidding      | N/A                 | 11/18/2020     | 12/09/2020   | 11/26/2020        | 11/26/2020    | 12/21-26/2020  | 12/27/2020 | 02/26/2021                                | WAITING FOR CONTRACT SIGNING | CY 2021 RA 11516  |                 | 1,090,000.00    | 895,167.52                | Regional Office, COA, MACAP/PCAP/PCCE/PCCI/NOI/LGU | 11/18/2020   | 11/18/2020        | 11/18/2020    | 12/27/2020     | 12/27/2020 |                                           |
| TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                             |                     |                     |                |              |                   |               |                |            |                                           |                              |                   |                 | 2,180,000.00    |                           |                                                    |              |                   |               |                |            |                                           |

Prepared by:

HAMIMA M. SAMBORY  
OIC-Head, Procurement Staff

Recommended for Approval by:

MARLON D. LUCMAN  
BAC Chairman

APPROVED:

SORAYAH M. IBRAHIM  
District Engineer

DPWH - LAMAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE  
Procurement Monitoring Report for 2nd Semester CY 2020

| Code (PNP)                       | Procurement Program/Project                                                                                                                                                                                                                                                                                                                                 | PMO/End User | Is this an Emergency Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |            |                            |                 |                  | Source of Funds | Contract Cost (PNP) |                 | List of Invited Bidders | Date of Receipt of Invitation                        |            |              |                   | Remarks (Explaining changes from the APP) |                  |                |
|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|------------|----------------------------|-----------------|------------------|-----------------|---------------------|-----------------|-------------------------|------------------------------------------------------|------------|--------------|-------------------|-------------------------------------------|------------------|----------------|
|                                  |                                                                                                                                                                                                                                                                                                                                                             |              |                                            |                     | Pre-Bid Cost                | Adopted of M&B | Pre-Bid Cost | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post-Qual  | Date of BAC Recommendation | Notice of Award | Contract Signing |                 | Notice to Proceed   | Amount of Funds |                         | Total                                                | Total      | Pre-Bid Cost | Eligibility Check |                                           | Sub-Open of Bids | Bid Evaluation |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                                                                                                                                             |              |                                            |                     |                             |                |              |                   |                  |                |            |                            |                 |                  |                 |                     |                 |                         |                                                      |            |              |                   |                                           |                  |                |
| 1                                | BAC Resolution #002 - 20X00004 - PROCUREMENT OF PERSONAL PROTECTIVE EQUIPMENT (PPE) USED IN THE CONDUCT OF INSPECTIONS AND VISUAL SURVEILLANCE OF THE DISTRICT ENGINEERING OFFICE, SEMINARY DRIVE, DEL CARMEN, LIGAN CITY                                                                                                                                   | NS           | Yes                                        | Public Bidding      | -                           | 7/9/2020       | -            | 7/20/2020         | 7/20/2020        | 7/21/2020      | 7/21/2020  | 7/27/2020                  | 7/28/2020       | 8/6/2020         | 8/19/2020       | MOCE                | 746,637.00      | 746,010.00              | Regional Office, COA<br>MACAPARANGCE<br>PCOI-MDO-LDU | 7/28/2020  | 7/28/2020    | 7/28/2020         | 7/28/2020                                 | 7/28/2020        |                |
| 2                                | BAC Resolution #002 - 20X00005 - Procurement of Office Supplies and Consumables for use in the immediate use of Laser Printer (Publication Code A4) Konica Minolta (Bibao C88) with serial no. A379041202028 assigned at the Construction Section, DPWH-Lamao del Norte 1st Engineering District, Seminary Drive, Del Carmen, Ligan City                    | NS           | Yes                                        | Public Bidding      | -                           | 7/28/2020      | -            | 8/27/2020         | 8/26/2020        | 8/26/2020      | 8/10/2020  | 8/17/2020                  | 8/18/2020       | 10/1/2020        | 1/29/2020       | MOCE                | 347,810.00      | 347,788.00              | Regional Office, COA<br>MACAPARANGCE<br>PCOI-MDO-LDU | 7/28/2020  | 7/28/2020    | 7/28/2020         | 7/28/2020                                 | 7/28/2020        |                |
| 3                                | BAC Resolution #002 - 20X00006 - Repair/Maintenance of Drainage along Tapahan-Jalil Road (Tapagan Section), Tapagan, Lamo del Norte, K15H-12/3 & K15H-12/5 with exception (S)                                                                                                                                                                               | NS           | Yes                                        | Public Bidding      | -                           | 7/28/2020      | -            | 8/27/2020         | 8/26/2020        | 8/26/2020      | 8/10/2020  | 8/17/2020                  | 8/18/2020       | 8/26/2020        | 8/26/2020       | MOCE                | 68,915.00       | 68,298.20               | Regional Office, COA<br>MACAPARANGCE<br>PCOI-MDO-LDU | 7/28/2020  | 7/28/2020    | 7/28/2020         | 7/28/2020                                 | 7/28/2020        |                |
| 4                                | BAC Resolution #002 - 20X00007 - Repair/Maintenance of Drainage along Tapahan-Jalil Road (Tapagan Section), Tapagan, Lamo del Norte, K15H-12/3 & K15H-12/5 with exception (S)                                                                                                                                                                               | NS           | Yes                                        | Public Bidding      | -                           | 7/28/2020      | -            | 8/27/2020         | 8/26/2020        | 8/26/2020      | 8/10/2020  | 8/17/2020                  | 8/18/2020       | 8/26/2020        | 8/26/2020       | MOCE                | 162,302.15      | 168,528.98              | Regional Office, COA<br>MACAPARANGCE<br>PCOI-MDO-LDU | 7/28/2020  | 7/28/2020    | 7/28/2020         | 7/28/2020                                 | 7/28/2020        |                |
| 5                                | BAC Resolution #002 - 20X00008 - Procurement of Office Equipment Supplies and Consumables for use in the operation at Engineering District, Seminary Drive, Del Carmen, Ligan City                                                                                                                                                                          | NS           | Yes                                        | Public Bidding      | -                           | 8/20/2020      | -            | 8/27/2020         | 8/26/2020        | 8/26/2020      | 8/10/2020  | 8/17/2020                  | 8/18/2020       | 10/1/2020        | 1/29/2020       | MOCE                | 1,225,790.50    | 1,230,221.40            | Regional Office, COA<br>MACAPARANGCE<br>PCOI-MDO-LDU | 8/20/2020  | 8/20/2020    | 8/20/2020         | 8/20/2020                                 | 8/20/2020        |                |
| 6                                | BAC Resolution #002 - 20X00009 - Procurement of Directional Signposts for use in the operation at the DPWH-Lamao del Norte 1st Engineering District, Seminary Drive, Del Carmen, Ligan City                                                                                                                                                                 | NS           | Yes                                        | Public Bidding      | -                           | 8/27/2020      | -            | 8/27/2020         | 8/27/2020        | 8/27/2020      | 8/27/2020  | 8/17/2020                  | 8/18/2020       | 10/1/2020        | 1/29/2020       | MOCE                | 324,190.00      | 323,110.00              | Regional Office, COA<br>MACAPARANGCE<br>PCOI-MDO-LDU | 8/27/2020  | 8/27/2020    | 8/27/2020         | 8/27/2020                                 | 8/27/2020        |                |
| 7                                | BAC Resolution #001 - 20X00010 - Procurement of Vehicle Parts and Accessories for use in the replacement of worn out parts of various service vehicle with plate nos. AAH-401/KCA-6056, AAF-7293101070 and AAH-897104604 assigned at the Planning and Design Section, DPWH-Lamao del Norte 1st Engineering District, Seminary Drive, Del Carmen, Ligan City | NS           | Yes                                        | Public Bidding      | -                           | 8/27/2020      | -            | 9/27/2020         | 9/17/2020        | 9/17/2020      | 9/17/2020  | 9/17/2020                  | 9/17/2020       | 9/23/2020        | 1/19/2020       | MOCE                | 168,000.00      | 148,320.00              | Regional Office, COA<br>MACAPARANGCE<br>PCOI-MDO-LDU | 8/27/2020  | 8/27/2020    | 8/27/2020         | 8/27/2020                                 | 8/27/2020        |                |
| 8                                | BAC Resolution #002 - 20X00011 - Procurement of Vehicle Parts and Accessories for use in the replacement of worn out parts of various service vehicle with plate nos. AAH-401/KCA-6056, AAF-7293101070 and AAH-897104604 assigned at the Planning and Design Section, DPWH-Lamao del Norte 1st Engineering District, Seminary Drive, Del Carmen, Ligan City | NS           | Yes                                        | Public Bidding      | -                           | 8/27/2020      | -            | 9/27/2020         | 9/17/2020        | 9/17/2020      | 9/17/2020  | 9/17/2020                  | 9/17/2020       | 9/23/2020        | 1/19/2020       | MOCE                | 82,000.00       | 78,520.00               | Regional Office, COA<br>MACAPARANGCE<br>PCOI-MDO-LDU | 8/27/2020  | 8/27/2020    | 8/27/2020         | 8/27/2020                                 | 8/27/2020        |                |
| 9                                | BAC Resolution #007 - 20X00012 - Procurement of Vehicle Parts and Accessories for use in the replacement of worn out parts of various service vehicle with plate nos. AAH-401/KCA-6056, AAF-7293101070 and AAH-897104604 assigned at the Planning and Design Section, DPWH-Lamao del Norte 1st Engineering District, Seminary Drive, Del Carmen, Ligan City | NS           | Yes                                        | Public Bidding      | -                           | 8/27/2020      | -            | 9/27/2020         | 9/17/2020        | 9/17/2020      | 9/17/2020  | 9/17/2020                  | 9/17/2020       | 9/23/2020        | 1/19/2020       | MOCE                | 168,000.00      | 177,880.00              | Regional Office, COA<br>MACAPARANGCE<br>PCOI-MDO-LDU | 8/27/2020  | 8/27/2020    | 8/27/2020         | 8/27/2020                                 | 8/27/2020        |                |
| 10                               | BAC Resolution #003 - 20X00013 - Procurement of Vehicle Parts and Accessories for use in the replacement of worn out parts of various service vehicle with plate nos. AAH-401/KCA-6056, AAF-7293101070 and AAH-897104604 assigned at the Planning and Design Section, DPWH-Lamao del Norte 1st Engineering District, Seminary Drive, Del Carmen, Ligan City | NS           | Yes                                        | Public Bidding      | -                           | 8/27/2020      | -            | 9/27/2020         | 9/17/2020        | 9/17/2020      | 9/17/2020  | 9/17/2020                  | 9/17/2020       | 9/23/2020        | 1/19/2020       | MOCE                | 240,000.00      | 221,300.00              | Regional Office, COA<br>MACAPARANGCE<br>PCOI-MDO-LDU | 8/27/2020  | 8/27/2020    | 8/27/2020         | 8/27/2020                                 | 8/27/2020        |                |
| 11                               | BAC Resolution #006 - 20X00014 - Procurement of 61 pairs of 1200mm x 2400mm x 150mm concrete bridge along Bantol-Makalan Road, spanning of Parian concrete bridge along Ligan-Muraw Road                                                                                                                                                                    | NS           | Yes                                        | Public Bidding      | -                           | 10/2/2020      | -            | 10/27/2020        | 10/27/2020       | 10/27/2020     | 10/27/2020 | 10/27/2020                 | 10/27/2020      | 11/3/2020        | 1/19/2020       | MOCE                | 444,080.00      | 442,880.00              | Regional Office, COA<br>MACAPARANGCE<br>PCOI-MDO-LDU | 10/27/2020 | 10/27/2020   | 10/27/2020        | 10/27/2020                                | 10/27/2020       |                |
| 12                               | BAC Resolution #004 - 20X00015 - Procurement of Materials for use in the replacement of worn out parts of various service vehicle with plate nos. AAH-401/KCA-6056, AAF-7293101070 and AAH-897104604 assigned at the Planning and Design Section, DPWH-Lamao del Norte 1st Engineering District, Seminary Drive, Del Carmen, Ligan City                     | NS           | Yes                                        | Public Bidding      | -                           | 10/2/2020      | -            | 10/27/2020        | 10/27/2020       | 10/27/2020     | 10/27/2020 | 10/27/2020                 | 10/27/2020      | 11/3/2020        | 1/19/2020       | MOCE                | 91,000.00       | 88,800.00               | Regional Office, COA<br>MACAPARANGCE<br>PCOI-MDO-LDU | 10/27/2020 | 10/27/2020   | 10/27/2020        | 10/27/2020                                | 10/27/2020       |                |
| 13                               | BAC Resolution #003 - 20X00016 - Procurement of 1 unit air conditioner inverter for use in the installation of air conditioner at Administrative Section, DPWH-Lamao del Norte 1st District Engineering Office, Del Carmen, Ligan City                                                                                                                      | NS           | Yes                                        | Public Bidding      | -                           | 10/2/2020      | -            | 10/27/2020        | 10/27/2020       | 10/27/2020     | 10/27/2020 | 10/27/2020                 | 10/27/2020      | 11/3/2020        | 1/19/2020       | MOCE                | 55,000.00       | 54,800.00               | Regional Office, COA<br>MACAPARANGCE<br>PCOI-MDO-LDU | 10/27/2020 | 10/27/2020   | 10/27/2020        | 10/27/2020                                | 10/27/2020       |                |
| 14                               | BAC Resolution #003 - 20X00017 - Procurement of Office Supplies and Consumables for use in the immediate use of Laser Printer (Publication Code A4) Konica Minolta (Bibao C88) with serial no. A379041202028 assigned at the Construction Section, DPWH-Lamao del Norte 1st Engineering District, Seminary Drive, Del Carmen, Ligan City                    | NS           | Yes                                        | Public Bidding      | -                           | 10/2/2020      | -            | 10/27/2020        | 10/27/2020       | 10/27/2020     | 10/27/2020 | 10/27/2020                 | 10/27/2020      | 11/3/2020        | 1/19/2020       | MOCE                | 1,614,423.10    | 1,608,830.40            | Regional Office, COA<br>MACAPARANGCE<br>PCOI-MDO-LDU | 10/27/2020 | 10/27/2020   | 10/27/2020        | 10/27/2020                                | 10/27/2020       |                |
| 15                               | BAC Resolution #006 - 20X00018 - Procurement of 60 pairs of 1200mm x 2400mm x 150mm concrete bridge along Bantol-Makalan Road, 60m, 4m, assigned at the Maintenance Section, DPWH-Lamao del Norte 1st Engineering District, Seminary Drive, Del Carmen, Ligan City                                                                                          | NS           | Yes                                        | Public Bidding      | -                           | 10/2/2020      | -            | 10/27/2020        | 10/27/2020       | 11/09/2020     | 11/13/2020 | 11/16/2020                 | 11/17/2020      | 11/25/2020       | 12/16/2020      | MOCE                | 314,700.00      | 297,310.00              | Regional Office, COA<br>MACAPARANGCE<br>PCOI-MDO-LDU | 10/27/2020 | 10/27/2020   | 10/27/2020        | 10/27/2020                                | 11/13/2020       |                |
| 16                               | BAC Resolution #006 - 20X00019 - Procurement of 1-unit Infrared Body Temperature Detector for use in the operation at the DPWH-Lamao del Norte 1st District Engineering District, Seminary Drive, Del Carmen, Ligan City                                                                                                                                    | NS           | Yes                                        | Public Bidding      | -                           | 10/2/2020      | -            | 10/27/2020        | 10/27/2020       | 11/09/2020     | 11/11/2020 | 11/16/2020                 | 11/16/2020      | 11/25/2020       | 12/3/2020       | MOCE                | 165,000.00      | 158,500.00              | Regional Office, COA<br>MACAPARANGCE<br>PCOI-MDO-LDU | 10/27/2020 | 10/27/2020   | 10/27/2020        | 10/27/2020                                | 11/11/2020       |                |
| 17                               | BAC Resolution #004 - 20X00020 - Procurement of Directional machines and materials for use in the proceeds from DPWH-Lamao del Norte 1st District Engineering District, Seminary Drive, Del Carmen, Ligan City                                                                                                                                              | NS           | Yes                                        | Public Bidding      | -                           | 10/2/2020      | -            | 10/27/2020        | 10/27/2020       | 11/09/2020     | 11/13/2020 | 11/16/2020                 | 11/17/2020      | 11/25/2020       | 12/3/2020       | MOCE                | 270,800.00      | 268,660.00              | Regional Office, COA<br>MACAPARANGCE<br>PCOI-MDO-LDU | 10/27/2020 | 10/27/2020   | 10/27/2020        | 10/27/2020                                | 11/13/2020       |                |

DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE

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| Code (PWH)                       | Procurement Program/Project                                                                                                                                                                                                                                                                                                                                                                         | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Bid Conf. | Awarded of MSB | Pre-Bid Conf. | Eligibility Check | Start Open of Bids | Bid Evaluation | Post Qual     | Date of BAC Resolution Award | Notice of Contract Signing | Notice to Proceed | Source of Funds | ABC (PWH) Total | Contract Cost (PWH) Total | List of Invited Observers                            | Pre-Bid Conf. | Eligibility Check | Start Open of Bids | Bid Evaluation | Post Qual  | Remarks (Explaining Charges from the APP) |  |
|----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------|---------------------|---------------|----------------|---------------|-------------------|--------------------|----------------|---------------|------------------------------|----------------------------|-------------------|-----------------|-----------------|---------------------------|------------------------------------------------------|---------------|-------------------|--------------------|----------------|------------|-------------------------------------------|--|
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                                                                                                                                                                                     |              |                                        |                     |               |                |               |                   |                    |                |               |                              |                            |                   |                 |                 |                           |                                                      |               |                   |                    |                |            |                                           |  |
| 18                               | BAC Resolution #003 - 2020G0031 - Procurement of One (1) Unit Desktop Computer (Administrative and Application Software Use) and One (1) Unit Laptop Computer (Administrative and Application Software Use) for use in the operation of the Maintenance Section in the DPWH-Lanao del Norte 1st District Engineering Office, Seminary Drive, Del Carmen, Iligan City                                | MS           | Yes                                    | Public Bidding      | -             | 10/21/2020     | -             | 10/29/2020        | 10/29/2020         | 10/29/2020     | 11/04/2020    | 11/05/2020                   | 11/17/2020                 | 12/02/2020        | MOOE            | 152,300.00      | 156,750.00                | Regional Office, COA, NACAP/CAPANCE, PCCI (NDO, LOJ) | -             | 10/21/2020        | 10/27/2020         | 10/27/2020     | 10/27/2020 | 11/04/2020                                |  |
| 19                               | BAC Resolution #003 - 2020G0033 - Procurement of Two (2) Units Laptop Computer (Specialized Application Software Use) for use in the operation of the Construction Section (TTC Incident No. R23242-W1792), DPWH-Lanao del Norte 1st District Engineering Office, Seminary Drive, Del Carmen, Iligan City                                                                                           | MS           | Yes                                    | Public Bidding      | -             | 10/21/2020     | -             | 10/29/2020        | 10/29/2020         | 10/29/2020     | 11/04/2020    | 11/05/2020                   | 11/17/2020                 | 11/27/2020        | MOOE            | 374,000.00      | 373,800.00                | Regional Office, COA, NACAP/CAPANCE, PCCI (NDO, LOJ) | -             | 10/21/2020        | 10/27/2020         | 10/27/2020     | 10/27/2020 | 11/04/2020                                |  |
| 20                               | BAC Resolution #004 - 2020G0033 - Procurement of Construction materials for use in the Activity #135: Repair to concrete bridge (Group and other erosion protection at abutments), Sub, Lanao del Norte (S135-1792)                                                                                                                                                                                 | MS           | Yes                                    | Public Bidding      | -             | 10/30/2020     | -             | 11/05/2020        | 11/05/2020         | 11/05/2020     | 11/11/12/2020 | 11/12/2020                   | 11/16/2020                 | 11/24/2020        | MOOE            | 78,312.22       | 78,131.66                 | Regional Office, COA, NACAP/CAPANCE, PCCI (NDO, LOJ) | -             | 10/30/2020        | 10/30/2020         | 10/30/2020     | 10/30/2020 | 11/11/2020                                |  |
| 21                               | BAC Resolution #003 - 2020G0034 - Procurement of 51 sub-Cold Mix, for use in the operation of the Maintenance Section in the patching of potholes along Limnon-Zambanga National Road                                                                                                                                                                                                               | MS           | Yes                                    | Public Bidding      | -             | 10/30/2020     | -             | 11/05/2020        | 11/05/2020         | 11/05/2020     | 11/11/12/2020 | 11/12/2020                   | 11/16/2020                 | 12/16/2020        | MOOE            | 527,800.00      | 526,520.00                | Regional Office, COA, NACAP/CAPANCE, PCCI (NDO, LOJ) | -             | 10/30/2020        | 10/30/2020         | 10/30/2020     | 10/30/2020 | 11/11/2020                                |  |
| 22                               | BAC Resolution #004 - 2020G0035 - Procurement of 31 drums (Hot Mix) for use in the patching of potholes along Iligan City-Metropolitan City National Road                                                                                                                                                                                                                                           | MS           | Yes                                    | Public Bidding      | -             | 10/30/2020     | -             | 11/05/2020        | 11/05/2020         | 11/05/2020     | 11/11/12/2020 | 11/12/2020                   | 11/16/2020                 | 12/16/2020        | MOOE            | 732,800.00      | 731,150.00                | Regional Office, COA, NACAP/CAPANCE, PCCI (NDO, LOJ) | -             | 10/30/2020        | 10/30/2020         | 10/30/2020     | 10/30/2020 | 11/11/2020                                |  |
| 23                               | BAC Resolution #005 - 2020G0036 - Procurement of Construction materials and supplies, for use in the special maintenance: Rehabilitation of new boundary sign and traffic sign along Iligan City National Road (S135-1792), Limnon-Zambanga Road and Babelo-Madulim Road                                                                                                                            | MS           | Yes                                    | Public Bidding      | -             | 10/30/2020     | -             | 11/05/2020        | 11/05/2020         | 11/05/2020     | 11/11/12/2020 | 11/12/2020                   | 11/16/2020                 | 12/16/2020        | MOOE            | 207,444.13      | 206,632.96                | Regional Office, COA, NACAP/CAPANCE, PCCI (NDO, LOJ) | -             | 10/30/2020        | 10/30/2020         | 10/30/2020     | 10/30/2020 | 11/11/2020                                |  |
| 24                               | BAC Resolution #006 - 2020G0037 - Procurement of 865 cu.m. aggregate base course for use in the Rehabilitation/Regrading of 1618-533 km, 1618-533 with exception and manual Patching of uneven Road along Iligan City-Metropolitan City Road, km, 1218-255 km, 1218-260 km exception                                                                                                                | MS           | Yes                                    | Public Bidding      | -             | 11/01/2020     | -             | 11/12/2020        | 11/12/2020         | 11/12/2020     | 11/18/12/2020 | 11/19/2020                   | 11/27/2020                 | 12/27/2020        | MOOE            | 886,545.00      | 882,531.00                | Regional Office, COA, NACAP/CAPANCE, PCCI (NDO, LOJ) | -             | 11/01/2020        | 11/05/2020         | 11/05/2020     | 11/05/2020 | 11/19/2020                                |  |
| 25                               | BAC Resolution #005 - 2020G0038 - Procurement of Office Equipment and Consumables (Toner and Ink) for use in the operation at the various section, DPWH-Lanao del Norte 1st District Engineering Office, Seminary Drive, Del Carmen, Iligan City                                                                                                                                                    | MS           | Yes                                    | Public Bidding      | -             | 11/01/2020     | -             | 11/22/2020        | 11/22/2020         | 11/22/2020     | 11/27/2020    | 12/29/2020                   | 12/17/2020                 | 14/02/21          | MOOE            | 1,987,560.00    | 1,966,025.00              | Regional Office, COA, NACAP/CAPANCE, PCCI (NDO, LOJ) | -             | 11/01/2020        | 11/06/2020         | 11/06/2020     | 11/06/2020 | 11/27/2020                                |  |
| 26                               | BAC Resolution #006 - 2020G0039 - Procurement of Common ICT Equipment (3 Unit Laptop Computer (Specialized Application Software Use) and 3 Unit Desktop Computer (Administrative and Application Software Use) for use in the operation of the Maintenance Section (TTC Incident #R23242-W1792), DPWH-Lanao del Norte 1st District Engineering Office, 0054 Seminary Drive, Del Carmen, Iligan City | MS           | Yes                                    | Public Bidding      | -             | 11/12/18/2020  | -             | 11/19/2020        | 11/19/2020         | 11/20/2020     | 11/24/25/2020 | 11/26/2020                   | 11/27/2020                 | 12/17/2020        | MOOE            | 367,000.00      | 359,500.00                | Regional Office, COA, NACAP/CAPANCE, PCCI (NDO, LOJ) | -             | 11/12/2020        | 11/17/2020         | 11/17/2020     | 11/17/2020 | 11/24/2020                                |  |
| 27                               | BAC Resolution #009 - 2020G0040 - Procurement of Common ICT Equipment (2 Unit Desktop Computer (Administrative and Application Software Use) for use in the operation of the Maintenance Section (TTC Incident #R23242-W1792), DPWH-Lanao del Norte 1st District Engineering Office, 0054 Seminary Drive, Del Carmen, Iligan City                                                                   | MS           | Yes                                    | Public Bidding      | -             | 11/12/18/2020  | -             | 11/19/2020        | 11/19/2020         | 11/20/2020     | 11/24/25/2020 | 11/26/2020                   | 11/27/2020                 | 12/17/2020        | MOOE            | 251,000.00      | 250,000.00                | Regional Office, COA, NACAP/CAPANCE, PCCI (NDO, LOJ) | -             | 11/12/2020        | 11/17/2020         | 11/17/2020     | 11/17/2020 | 11/24/2020                                |  |
| 28                               | BAC Resolution #005 - 2020G0041 - Procurement of Common ICT Equipment (4 Unit Desktop Computer (Administrative and Application Software Use) for use in the operation of the Supply Unit, Office of the District Engineer) (TTC Incident R23242-W1792), DPWH-Lanao del Norte 1st District Engineering Office, 0054 Seminary Drive, Del Carmen, Iligan City                                          | MS           | Yes                                    | Public Bidding      | -             | 11/12/18/2020  | -             | 11/19/2020        | 11/19/2020         | 11/20/2020     | 11/24/25/2020 | 11/26/2020                   | 11/27/2020                 | 12/17/2020        | MOOE            | 506,000.00      | 504,000.00                | Regional Office, COA, NACAP/CAPANCE, PCCI (NDO, LOJ) | -             | 11/12/2020        | 11/17/2020         | 11/17/2020     | 11/17/2020 | 11/24/2020                                |  |
| 29                               | BAC Resolution #005 - 2020G0042 - Procurement of 1 Unit Multi-Function Laser Printer (COA Use) for use in the operation of the Quality Assurance Section (TTC Incident No. R23242-W1792)                                                                                                                                                                                                            | MS           | Yes                                    | Public Bidding      | -             | 11/12/18/2020  | -             | 11/19/2020        | 11/19/2020         | 11/20/2020     | 11/24/25/2020 | 11/26/2020                   | 11/27/2020                 | 12/17/2020        | MOOE            | 352,000.00      | 350,000.00                | Regional Office, COA, NACAP/CAPANCE, PCCI (NDO, LOJ) | -             | 11/12/2020        | 11/17/2020         | 11/17/2020     | 11/17/2020 | 11/24/2020                                |  |
| 30                               | BAC Resolution #005 - 2020G0043 - Procurement of Construction Materials and Supplies, for use in the repair of damaged concrete catch basin (Obelation-Budanan Road, Kapagayan, Lanao del Norte K2004-120)                                                                                                                                                                                          | MS           | Yes                                    | Public Bidding      | -             | 11/12/18/2020  | -             | 11/19/2020        | 11/19/2020         | 11/20/2020     | 11/24/25/2020 | 11/26/2020                   | 11/27/2020                 | 12/17/2020        | MOOE            | 306,693.99      | 302,351.31                | Regional Office, COA, NACAP/CAPANCE, PCCI (NDO, LOJ) | -             | 11/12/2020        | 11/17/2020         | 11/17/2020     | 11/17/2020 | 11/24/2020                                |  |
| 31                               | BAC Resolution #003 - 2020G0044 - Contract of Equipment Rental, for use in the repair of damaged concrete catch basin (Obelation-Budanan Road, Kapagayan, Lanao del Norte K2004-120)                                                                                                                                                                                                                | MS           | Yes                                    | Public Bidding      | -             | 11/12/18/2020  | -             | 11/19/2020        | 11/19/2020         | 11/20/2020     | 11/24/25/2020 | 11/26/2020                   | 11/27/2020                 | 12/17/2020        | MOOE            | 57,660.25       | 56,989.05                 | Regional Office, COA, NACAP/CAPANCE, PCCI (NDO, LOJ) | -             | 11/12/2020        | 11/17/2020         | 11/17/2020     | 11/17/2020 | 11/24/2020                                |  |
| 32                               | BAC Resolution #005 - 2020G0047 - Procurement of Materials and Supplies, for use in the installation of parking space barrier at DPWH-Parkway Area, DPWH-Lanao del Norte 1st Engineering District, Seminary Drive, Del Carmen, Iligan City                                                                                                                                                          | MS           | Yes                                    | Public Bidding      | -             | 12/11/17/2020  | -             | 12/18/2020        | 12/18/2020         | 12/21/2020     | 12/22/2020    | 12/24/2020                   | 12/28/2020                 | 12/29/2020        | MOOE            | 110,344.00      | 110,000.00                | Regional Office, COA, NACAP/CAPANCE, PCCI (NDO, LOJ) | -             | 12/11/2020        | 12/11/2020         | 12/11/2020     | 12/11/2020 | 12/22/2020                                |  |

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| Code (PMF)                       | Procurement Program/Project                                                                                                                                                                                                                                                                     | PIFO End-User | Is this an Entry Procurement Activity? | Mode of Procurement | Pre-bid Conf | Advertise of IABs | Pre-bid Conf | Eligibility Check | Sub-Open Date | Bid Evaluation | Post Qual  | Date of BAC Resolution Award | Notice of Award | Contract Signing | Notice to Proceed | Source of Funds | ABC (P=)   | Contract Cost (P=) | List of Invited Observers                           | Pre-bid Conf | Eligibility Check | Sub-Open Date | Bid Evaluation | Post Qual  | Remarks (Explaining changes from the APP) |  |
|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------------------|---------------------|--------------|-------------------|--------------|-------------------|---------------|----------------|------------|------------------------------|-----------------|------------------|-------------------|-----------------|------------|--------------------|-----------------------------------------------------|--------------|-------------------|---------------|----------------|------------|-------------------------------------------|--|
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                                                                                 |               |                                        |                     |              |                   |              |                   |               |                |            |                              |                 |                  |                   |                 |            |                    |                                                     |              |                   |               |                |            |                                           |  |
| 33                               | BAC Resolution #0056 - 2005/G0006 - Procurement of Office Equipment, for use in the operation at the Administrative Section, Finance Section and Quality Assurance Section, DPWH-Lanao del Norte 1st Engineering District, Seminary Drive, Del Carmen, Iligan City                              | MS            | Yes                                    | Public Bidding      | -            | 12/11/17/2020     | -            | 12/18/2020        | 12/18/2020    | 12/21/2020     | 12/22/2020 | 12/24/2020                   | 12/28/2020      | 12/29/2020       | 1/5/2021          | MOOE            | 134,300.00 | 133,840.00         | Regional Office COA, NACAP/PCAF/ANCE, PCCI/INDO/IDU | -            | 12/11/2020        | 12/11/2020    | 12/11/2020     | 12/22/2020 | 12/22/2020                                |  |
| 34                               | BAC Resolution #0057 - 2005/G0009 - Procurement of materials and supplies for use in provision of Defective Thermoplastic Striping Materials and Curing Compound, DPWH-Lanao del Norte 1st Engineering District, Seminary Drive, Del Carmen, Iligan City                                        | MS            | Yes                                    | Public Bidding      | -            | 12/11/17/2020     | -            | 12/18/2020        | 12/18/2020    | 12/21/2020     | 12/22/2020 | 12/24/2020                   | 12/28/2020      | 12/29/2020       | 1/5/2021          | MOOE            | 662,819.74 | 660,020.25         | Regional Office COA, NACAP/PCAF/ANCE, PCCI/INDO/IDU | -            | 12/11/2020        | 12/11/2020    | 12/11/2020     | 12/22/2020 | 12/22/2020                                |  |
| 35                               | BAC Resolution #0058 - 2005/G0010 - Procurement of materials and supplies for use in provision of Defective Thermoplastic Striping Materials and Curing Compound, DPWH-Lanao del Norte 1st Engineering District, Seminary Drive, Del Carmen, Iligan City                                        | MS            | Yes                                    | Public Bidding      | -            | 12/11/17/2020     | -            | 12/18/2020        | 12/18/2020    | 12/21/2020     | 12/22/2020 | 12/24/2020                   | 12/28/2020      | 12/29/2020       | 1/5/2021          | MOOE            | 560,534.75 | 548,100.00         | Regional Office COA, NACAP/PCAF/ANCE, PCCI/INDO/IDU | -            | 12/11/2020        | 12/11/2020    | 12/11/2020     | 12/22/2020 | 12/22/2020                                |  |
| 36                               | BAC Resolution #0059 - 2005/G0011 - Procurement of materials and supplies for use in provision of Defective Thermoplastic Striping Materials and Curing Compound, DPWH-Lanao del Norte 1st Engineering District, Seminary Drive, Del Carmen, Iligan City                                        | MS            | Yes                                    | Public Bidding      | -            | 12/11/17/2020     | -            | 12/18/2020        | 12/18/2020    | 12/21/2020     | 12/22/2020 | 12/24/2020                   | 12/28/2020      | 12/29/2020       | 1/4/2021          | MOOE            | 725,662.51 | 721,887.60         | Regional Office COA, NACAP/PCAF/ANCE, PCCI/INDO/IDU | -            | 12/11/2020        | 12/11/2020    | 12/11/2020     | 12/22/2020 | 12/22/2020                                |  |
| 37                               | BAC Resolution #0060 - 2005/G0012 - Procurement of materials and supplies for use in the provision from COVID-19 Infection, DPWH-Lanao del Norte 1st Engineering District, Seminary Drive, Del Carmen, Iligan City                                                                              | MS            | Yes                                    | Public Bidding      | -            | 12/11/17/2020     | -            | 12/18/2020        | 12/18/2020    | 12/21/2020     | 12/22/2020 | 12/24/2020                   | 12/28/2020      | 12/29/2020       | 1/4/2021          | MOOE            | 202,560.00 | 248,560.00         | Regional Office COA, NACAP/PCAF/ANCE, PCCI/INDO/IDU | -            | 12/11/2020        | 12/11/2020    | 12/11/2020     | 12/22/2020 | 12/22/2020                                |  |
| 38                               | BAC Resolution #0061 - 2005/G0013 - Procurement of Construction Materials and Supplies for use in the Repair/Maintenance of DPWH-Lanao del Norte 1st Engineering District, Seminary Drive, Del Carmen, Iligan City                                                                              | MS            | Yes                                    | Public Bidding      | -            | 12/12/18/2020     | -            | 12/19/2020        | 12/19/2020    | 12/22/2020     | 12/23/2020 | 12/24/2020                   | 12/27/2020      | 12/29/2020       | 1/5/2021          | MOOE            | 223,142.25 | 220,015.00         | Regional Office COA, NACAP/PCAF/ANCE, PCCI/INDO/IDU | -            | 12/12/2020        | 12/12/2020    | 12/12/2020     | 12/23/2020 | 12/23/2020                                |  |
| 39                               | BAC Resolution #0062 - 2005/G0014 - Procurement of Two(2) units Laptop Computer (Administrative Use) for use in the operation at the Finance Section (TDS Incident No. 626525-W02005), DPWH-Lanao del Norte 1st Engineering District, Seminary Drive, Del Carmen, Iligan City                   | MS            | Yes                                    | Public Bidding      | -            | 12/12/18/2020     | -            | 12/19/2020        | 12/19/2020    | 12/22/2020     | 12/23/2020 | 12/24/2020                   | 12/27/2020      | 12/29/2020       | 1/5/2021          | MOOE            | 239,000.00 | 208,700.00         | Regional Office COA, NACAP/PCAF/ANCE, PCCI/INDO/IDU | -            | 12/12/2020        | 12/12/2020    | 12/12/2020     | 12/23/2020 | 12/23/2020                                |  |
| 40                               | BAC Resolution #0063 - 2005/G0015 - Procurement of Materials for use in the Glass Frame for various organizational units, DPWH-Lanao del Norte 1st Engineering District, Seminary Drive, Del Carmen, Iligan City                                                                                | MS            | Yes                                    | Public Bidding      | -            | 12/12/18/2020     | -            | 12/19/2020        | 12/19/2020    | 12/22/2020     | 12/23/2020 | 12/24/2020                   | 12/27/2020      | 12/29/2020       | 1/4/2021          | MOOE            | 429,710.00 | 428,814.00         | Regional Office COA, NACAP/PCAF/ANCE, PCCI/INDO/IDU | -            | 12/12/2020        | 12/12/2020    | 12/12/2020     | 12/23/2020 | 12/23/2020                                |  |
| 41                               | BAC Resolution #0064 - 2005/G0016 - Procurement of Construction Materials and Supplies for use in the provision of COVID-19 Infection, DPWH-Lanao del Norte 1st Engineering District, Seminary Drive, Del Carmen, Iligan City                                                                   | MS            | Yes                                    | Public Bidding      | -            | 12/12/18/2020     | -            | 12/19/2020        | 12/19/2020    | 12/22/2020     | 12/23/2020 | 12/24/2020                   | 12/27/2020      | 12/29/2020       | 1/5/2021          | MOOE            | 438,482.37 | 438,128.64         | Regional Office COA, NACAP/PCAF/ANCE, PCCI/INDO/IDU | -            | 12/12/2020        | 12/12/2020    | 12/12/2020     | 12/23/2020 | 12/23/2020                                |  |
| 42                               | BAC Resolution #0065 - 2005/G0017 - Procurement of Four (4) unit Desktop Computer (Administrative Use) for use in the operation at the Finance Section (TDS Incident No. 626525-W02005), DPWH-Lanao del Norte 1st Engineering District, Seminary Drive, Del Carmen, Iligan City                 | MS            | Yes                                    | Public Bidding      | -            | 12/12/18/2020     | -            | 12/19/2020        | 12/19/2020    | 12/22/2020     | 12/23/2020 | 12/24/2020                   | 12/27/2020      | 12/29/2020       | 3/1/2021          | MOOE            | 536,800.00 | 534,735.00         | Regional Office COA, NACAP/PCAF/ANCE, PCCI/INDO/IDU | -            | 12/12/2020        | 12/12/2020    | 12/12/2020     | 12/23/2020 | 12/23/2020                                |  |
| 43                               | BAC Resolution #0066 - 2005/G0018 - Procurement of One(1) unit Laptop Computer (Administrative Use) for use in the operation at the Planning and Design Section (TDS Incident No. 627045-W02005), DPWH-Lanao del Norte 1st District Engineering Office, Seminary Drive, Del Carmen, Iligan City | MS            | Yes                                    | Public Bidding      | -            | 12/12/18/2020     | -            | 12/19/2020        | 12/19/2020    | 12/22/2020     | 12/23/2020 | 12/24/2020                   | 12/27/2020      | 12/29/2020       | 3/1/2021          | MOOE            | 167,000.00 | 166,500.00         | Regional Office COA, NACAP/PCAF/ANCE, PCCI/INDO/IDU | -            | 12/12/2020        | 12/12/2020    | 12/12/2020     | 12/23/2020 | 12/23/2020                                |  |
| 44                               | BAC Resolution #0070 - 2005/G0089 - Procurement of 32 Drums Hot Asphalt Emulsion for use in the operation at the Maintenance Section Road and Lanes, DPWH-Lanao del Norte 1st District Engineering Office, Seminary Drive, Del Carmen, Iligan City                                              | MS            | Yes                                    | Public Bidding      | -            | 12/22/28/2020     | -            | 12/29/2020        | 12/29/2020    | 1/4/2021       | 1/5/2021   | 1/7/2021                     | 1/9/2021        | 1/19/2021        | 2/1/2021          | MOOE            | 781,800.00 | 736,800.00         | Regional Office COA, NACAP/PCAF/ANCE, PCCI/INDO/IDU | -            | 12/22/2020        | 12/22/2020    | 12/22/2020     | 1/5/2021   | 1/5/2021                                  |  |
| 45                               | BAC Resolution #0067 - 2005/G0081 - Procurement of 35 Drums Asphalt Emulsion for use in the operation at the Maintenance Section in the Patching of Potholes Along Iligan City-Agusan City National Road and Iligan-Zamboanga National Road                                                     | MS            | Yes                                    | Public Bidding      | -            | 12/22/28/2020     | -            | 12/29/2020        | 12/29/2020    | 1/4/2021       | 1/5/2021   | 1/7/2021                     | 1/9/2021        | 1/19/2021        | 2/1/2021          | MOOE            | 753,200.00 | 752,500.00         | Regional Office COA, NACAP/PCAF/ANCE, PCCI/INDO/IDU | -            | 12/22/2020        | 12/22/2020    | 12/22/2020     | 1/5/2021   | 1/5/2021                                  |  |
| 46                               | BAC Resolution #0068 - 2005/G0082 - Procurement of 110 Pails Asphalt Emulsion for use in the operation at the Maintenance Section in the Patching of potholes along Iligan City-Agusan City National Road and Iligan-Zamboanga National Road                                                    | MS            | Yes                                    | Public Bidding      | -            | 12/22/28/2020     | -            | 12/29/2020        | 12/29/2020    | 1/4/2021       | 1/5/2021   | 1/7/2021                     | 1/9/2021        | 1/19/2021        | 2/1/2021          | MOOE            | 751,000.00 | 754,000.00         | Regional Office COA, NACAP/PCAF/ANCE, PCCI/INDO/IDU | -            | 12/22/2020        | 12/22/2020    | 12/22/2020     | 1/5/2021   | 1/5/2021                                  |  |
| 47                               | BAC Resolution #0069 - 2005/G0083 - Procurement of 315 cu.m. Aggregate Base Course for use in the Resurfacing of Unpaved Shoulder Along Iligan-Zamboanga Road, Iligan, Lanao del Norte, 41306-150-41307-000 with exception                                                                      | MS            | Yes                                    | Public Bidding      | -            | 12/22/28/2020     | -            | 12/29/2020        | 12/29/2020    | 1/4/2021       | 1/5/2021   | 1/7/2021                     | 1/9/2021        | 1/19/2021        | 2/1/2021          | MOOE            | 756,445.00 | 748,700.00         | Regional Office COA, NACAP/PCAF/ANCE, PCCI/INDO/IDU | -            | 12/22/2020        | 12/22/2020    | 12/22/2020     | 1/5/2021   | 1/5/2021                                  |  |

DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE

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| Code (PMO)                                                | Procurement Program/Project                                                                                                                                                                                                                                 | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                         |               |                      |                    |                |           |                                |                 |                  | Source of Funds   |       | Contract Cost (PHP) |               | List of Invited Observers                      | Date of Receipt of Invitation |                    |                |            | Remarks (Explaining changes from the APP) |  |  |
|-----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------|---------------------|-----------------------------|-------------------------|---------------|----------------------|--------------------|----------------|-----------|--------------------------------|-----------------|------------------|-------------------|-------|---------------------|---------------|------------------------------------------------|-------------------------------|--------------------|----------------|------------|-------------------------------------------|--|--|
|                                                           |                                                                                                                                                                                                                                                             |              |                                        |                     | Pre-Bid Conf.               | Advertise of MBIS       | Pre-Bid Conf. | Eligibility Check    | Total Open of Bids | Bid Evaluation | Post Qual | Date of BAC Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Total | Total               | Pre-Bid Conf. |                                                | Eligibility Check             | Total Open of Bids | Bid Evaluation | Post Qual  |                                           |  |  |
| COMPLETED PROCUREMENT ACTIVITIES                          |                                                                                                                                                                                                                                                             |              |                                        |                     |                             |                         |               |                      |                    |                |           |                                |                 |                  |                   |       |                     |               |                                                |                               |                    |                |            |                                           |  |  |
| 46                                                        | BAC Resolution 2021 - 2020/0084 - Procurement of Construction Materials and Supplies for use in the Maintenance of Office Building (Painting and IT Office), DPWH-Lanao del Norte, 1st District Engineering Office, Seminary Drive, Del Carmen, Iligan City | MS           | Yes                                    | Public Bidding      |                             | 12/29/2020<br>1/12/2021 |               | 1/1/2021<br>1/1/2021 |                    | 1/12/2021      | 1/13/2021 | 1/13/2021                      | 1/13/2021       | 1/27/2021        | 25/02/2021        | MOOE  | 124,181.20          | 124,182.80    | Regional Office COA, NACOM/CHANCE, FCO/PSO/LSO |                               | 12/29/2020         | 12/29/2020     | 12/29/2020 | 1/13/2021                                 |  |  |
| Total Award Budget of Procurement Activities              |                                                                                                                                                                                                                                                             |              |                                        |                     |                             |                         |               |                      |                    |                |           |                                |                 |                  |                   |       | 8,596,092.18        |               | 8,596,092.18                                   |                               | 6,441,135.07       |                |            |                                           |  |  |
| Total Contract Price of Procurement Activities Completed  |                                                                                                                                                                                                                                                             |              |                                        |                     |                             |                         |               |                      |                    |                |           |                                |                 |                  |                   |       | 66,451.71           |               |                                                |                               |                    |                |            |                                           |  |  |
| Total Savings (Total Award Budget - Total Contract Price) |                                                                                                                                                                                                                                                             |              |                                        |                     |                             |                         |               |                      |                    |                |           |                                |                 |                  |                   |       |                     |               |                                                |                               |                    |                |            |                                           |  |  |

Prepared By :

**HANITA M. SANTOS**  
Engineer  
OIC - Head Procurement Staff

Recommended by Approval by:

**MARION D. LUCMAN**  
Chief, Procurement Section  
BAC Chairman

APPROVED:

**SHARVATI M. IBRAHIM**  
District Engineer

DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE  
Procurement Monitoring Report for 2nd Semester CY 2020

| Code (PNP)                                                | Procurement Program/Project                                                                                                                                                                                        | PNP/Enabler Activity? | Is this an Easy Procurement? | Mode of Procurement | Pre-Award Conf | Award of MSB  | Pre-Bid Conf | Eligibility Check | Start Open of Bids | Bid Evaluation | Post Qual Evaluation | Date of BAC Recommendation | Notice of Award | Contract Signing | Notice to Proceed | Source of Funds | ABC (PNP)    | Contract Cost (PNP) | List of Invited Bidders                               | Pre-Bid Conf | Eligibility Check | Start Open of Bids | Bid Evaluation | Post Qual Evaluation | Remarks (Explaining changes from the APP) |
|-----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------------------|---------------------|----------------|---------------|--------------|-------------------|--------------------|----------------|----------------------|----------------------------|-----------------|------------------|-------------------|-----------------|--------------|---------------------|-------------------------------------------------------|--------------|-------------------|--------------------|----------------|----------------------|-------------------------------------------|
| COMPLETED PROCUREMENT ACTIVITIES                          |                                                                                                                                                                                                                    |                       |                              |                     |                |               |              |                   |                    |                |                      |                            |                 |                  |                   |                 |              |                     |                                                       |              |                   |                    |                |                      |                                           |
| 1                                                         | BAC Resolution and 2020MS0004 (Bids) (Labor and Equipment)- Repair/Maintenance of DMWH Building, Warehouse, Quabz Cement Building, Area Equipment Service Compound, 0025 Secondary Street, Del Carmen, Iligan City | MS                    | Yes                          | Public Bidding      | -              | 9/7-10/2020   | -            | 9/16/2020         | 9/16/2020          | 9/17/2020      | 9/18-21/2020         | 9/22/2020                  | 9/23/2020       | 10/1/2020        | 10/23/2020        | MOOE            | 480,029.80   | 478,379.25          | Regional Office, COA<br>MACAF/PCAF/CE<br>PCOI/MCO/LBO | -            | 9/7/2020          | 9/7/2020           | 9/7/2020       | 9/16/2020            |                                           |
| 2                                                         | BAC Resolution and 2020MS0005 (Bids) (Labor and Equipment)- Repair/Maintenance of DMWH Building, Pumping Center, Lanas del Mar, 1st District Engineering Office, 0025 Secondary Street, Del Carmen, Iligan City    | MS                    | Yes                          | Public Bidding      | -              | 9/7-10/2020   | -            | 9/16/2020         | 9/16/2020          | 9/17/2020      | 9/18-21/2020         | 9/22/2020                  | 9/23/2020       | 10/1/2020        | 10/20/2020        | MOOE            | 386,147.98   | 380,927.28          | Regional Office, COA<br>MACAF/PCAF/CE<br>PCOI/MCO/LBO | -            | 9/7/2020          | 9/7/2020           | 9/7/2020       | 9/16/2020            |                                           |
| 3                                                         | BAC Resolution and 2020MS0006- Repair/Reconstruction of DMH Office Building, Lanas del Mar                                                                                                                         | MS                    | Yes                          | Public Bidding      | -              | 7/2-9/2020    | -            | 7/13/2020         | 7/13/2020          | 7/14-15/2020   | 7/16-17/2020         | 7/20/2020                  | 7/21/2020       | 7/26/2020        | 8/7/2020          | MOOE            | 452,403.46   | 448,222.88          | Regional Office, COA<br>MACAF/PCAF/CE<br>PCOI/MCO/LBO | -            | 7/19/2020         | 7/19/2020          | 7/19/2020      | 7/16/2020            |                                           |
| 4                                                         | BAC Resolution and 2020MS0007 (Bids) (Labor and Equipment)- Repair/Maintenance of DMWH Building, Warehouse, Area Equipment Service Compound, 0025 Secondary Street, Del Carmen, Iligan City                        | MS                    | Yes                          | Public Bidding      | -              | 9/7-10/2020   | -            | 9/16/2020         | 9/16/2020          | 9/17/2020      | 9/18-21/2020         | 9/22/2020                  | 9/23/2020       | 10/1/2020        | 10/20/2020        | MOOE            | 314,874.55   | 313,260.89          | Regional Office, COA<br>MACAF/PCAF/CE<br>PCOI/MCO/LBO | -            | 9/7/2020          | 9/7/2020           | 9/7/2020       | 9/16/2020            |                                           |
| 5                                                         | BAC Resolution and 2020MS0008- Repair of Damage of Concrete Curb at 2nd Avenue Station Area, Lungsod, Lanas del Mar.                                                                                               | MS                    | Yes                          | Public Bidding      | -              | 11/12-10/2020 | -            | 11/19/2020        | 11/19/2020         | 11/20-22/2020  | 11/24-25/2020        | 11/26/2020                 | 11/27/2020      | 12/6/2021        | 1/6/2021          | MOOE            | 84,652.46    | 84,515.82           | Regional Office, COA<br>MACAF/PCAF/CE<br>PCOI/MCO/LBO | -            | 11/17/2020        | 11/17/2020         | 11/17/2020     | 11/24/2020           |                                           |
| Total Award Budget of Procurement Activities              |                                                                                                                                                                                                                    |                       |                              |                     |                |               |              |                   |                    |                |                      |                            |                 |                  |                   |                 | 2,014,119.92 | 1,689,525.92        |                                                       |              |                   |                    |                |                      |                                           |
| Total Contract Price of Procurement Activities            |                                                                                                                                                                                                                    |                       |                              |                     |                |               |              |                   |                    |                |                      |                            |                 |                  |                   |                 | 1,689,525.92 | 1,689,525.92        |                                                       |              |                   |                    |                |                      |                                           |
| Total Savings (Total Award Budget - Total Contract Price) |                                                                                                                                                                                                                    |                       |                              |                     |                |               |              |                   |                    |                |                      |                            |                 |                  |                   |                 | 324,703.88   |                     |                                                       |              |                   |                    |                |                      |                                           |

Prepared By:

**HAMING M. SAMBOLAY**  
Engineer III  
Procurement Staff

Recommended by Approval by:

**MANTON D. LUCMAN**  
Chief, Construction Section  
BAC Chairman

APPROVED:

**SOLATYAN L. ISRAHIN**  
District Engineer

DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE  
Procurement Monitoring Report for 2nd Semester CY 2020

| Code (Proj)                      | Procurement Program/Project                                                                                                                                                                                                                              | PMD | End-User | Is this an Emergency Procurement Activity? | Mode of Procurement | Pre-Bid Conf | Assigned of MEB | Pre-Bid Conf | Eligibility Check | Qual. Comm. of Bids | Bid Evaluation | Post-Bid Award | Date of BAC Recommendation | Date of BAC Award | Contract Signing | Notice to Proceed | Source of Funds | ABC (P/1) | Contract Cost (P/1)                                  | List of Invited Observers                            | Pre-Bid Conf | Eligibility Check | Qual. Comm. of Bids | Bid Evaluation | Post-Bid Award | Remarks (Expanding Column from the App) |
|----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------|--------------------------------------------|---------------------|--------------|-----------------|--------------|-------------------|---------------------|----------------|----------------|----------------------------|-------------------|------------------|-------------------|-----------------|-----------|------------------------------------------------------|------------------------------------------------------|--------------|-------------------|---------------------|----------------|----------------|-----------------------------------------|
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                                          |     |          |                                            |                     |              |                 |              |                   |                     |                |                |                            |                   |                  |                   |                 |           |                                                      |                                                      |              |                   |                     |                |                |                                         |
| 1                                | BAC Resolution #0010 - Procurement of Vehicle Parts and Accessories for use in the replacement of damaged alternator of service vehicle Juan DMXK pick-up with plate no. YCE-464 assigned at the Construction Section                                    | CS  | Yes      |                                            | Shopping            | -            | -               | -            | 10/7/2020         | 10/7/2020           | 10/7/2020      | 10/6/2020      | 10/6/2020                  | 10/6/2020         | 10/7/2020        | 10/13/2020        | MOOE            | 20,000.00 | 16,500.00                                            | Regional Office, COA<br>MACAP/CPANCE<br>PCOI-MDO,LSU | -            | 10/7/2020         | 10/7/2020           | 10/7/2020      | 10/6/2020      |                                         |
| 2                                | BAC Resolution #0011 - Procurement of 100 pcs Employee Leave Card for use in the operation at the Administrative                                                                                                                                         | AS  | Yes      |                                            | Shopping            | -            | -               | -            | 10/13/2020        | 10/13/2020          | 10/13/2020     | 10/14/2020     | 10/15/2020                 | 10/15/2020        | 10/16/2020       | MOOE              | 15,000.00       | 14,100.00 | Regional Office, COA<br>MACAP/CPANCE<br>PCOI-MDO,LSU | -                                                    | 10/13/2020   | 10/13/2020        | 10/13/2020          | 10/14/2020     |                |                                         |
| 3                                | BAC Resolution #0012 - Procurement of Vehicle Parts and Accessories for use in the repair of Service Vehicle Suzuki Multibaru with plate no. 2001-602 assigned at the Maintenance Section                                                                | MS  | Yes      |                                            | Shopping            | -            | -               | -            | 10/15/2020        | 10/15/2020          | 10/15/2020     | 10/16/2020     | 10/16/2020                 | 10/16/2020        | 10/16/2020       | MOOE              | 26,300.00       | 26,140.00 | Regional Office, COA<br>MACAP/CPANCE<br>PCOI-MDO,LSU | -                                                    | 10/15/2020   | 10/15/2020        | 10/15/2020          | 10/16/2020     |                |                                         |
| 4                                | BAC Resolution #0013 - Procurement of 1 set "The Bed", 1 set Staircase Link, 1 set Staircase Landing and 1 set Iron 12V for use in the Repair of Service Vehicle assigned at the Office of the Auditor                                                   | AS  | Yes      |                                            | Shopping            | -            | -               | -            | 10/15/2020        | 10/15/2020          | 10/15/2020     | 10/16/2020     | 10/16/2020                 | 10/16/2020        | 10/16/2020       | MOOE              | 12,800.00       | 12,786.00 | Regional Office, COA<br>MACAP/CPANCE<br>PCOI-MDO,LSU | -                                                    | 10/15/2020   | 10/15/2020        | 10/15/2020          | 10/16/2020     |                |                                         |
| 5                                | BAC Resolution #0014 - Procurement of 1 set Fog Lamp for use in the Repair of Service Vehicle Mitsubishi Strada with Plate No. AM-3574 assigned at the Construction Section                                                                              | CS  | Yes      |                                            | Shopping            | -            | -               | -            | 10/15/2020        | 10/15/2020          | 10/15/2020     | 10/16/2020     | 10/16/2020                 | 10/16/2020        | 10/16/2020       | MOOE              | 16,000.00       | 15,800.00 | Regional Office, COA<br>MACAP/CPANCE<br>PCOI-MDO,LSU | -                                                    | 10/15/2020   | 10/15/2020        | 10/15/2020          | 10/16/2020     |                |                                         |
| 6                                | BAC Resolution #0015 - Procurement of Vehicle Parts and Accessories for use in the repair of Service Vehicle Mitsubishi L200 pick-up with Plate No. 197-736 assigned at the Maintenance Section                                                          | MS  | Yes      |                                            | Shopping            | -            | -               | -            | 10/15/2020        | 10/15/2020          | 10/15/2020     | 10/16/2020     | 10/16/2020                 | 10/16/2020        | 10/16/2020       | MOOE              | 11,000.00       | 10,896.00 | Regional Office, COA<br>MACAP/CPANCE<br>PCOI-MDO,LSU | -                                                    | 10/15/2020   | 10/15/2020        | 10/15/2020          | 10/16/2020     |                |                                         |
| 7                                | BAC Resolution #0016 - Procurement of 1 unit Battery 110 Amps 12V for use in the replacement of damaged battery of service vehicle Ford Ranger Pick-up with Plate No. AM-7109 assigned at the Construction Section                                       | CS  | Yes      |                                            | Shopping            | -            | -               | -            | 10/15/2020        | 10/15/2020          | 10/15/2020     | 10/16/2020     | 10/16/2020                 | 10/16/2020        | 10/16/2020       | MOOE              | 13,500.00       | 13,460.00 | Regional Office, COA<br>MACAP/CPANCE<br>PCOI-MDO,LSU | -                                                    | 10/15/2020   | 10/15/2020        | 10/15/2020          | 10/16/2020     |                |                                         |
| 8                                | BAC Resolution #0017 - Procurement of 1 unit Battery 110 Amps 12V for use in the replacement of damaged battery of service vehicle Mitsubishi Strada pick-up with plate no. 501-625 assigned at the Quality Assurance Section                            | QAS | Yes      |                                            | Shopping            | -            | -               | -            | 10/15/2020        | 10/15/2020          | 10/15/2020     | 10/16/2020     | 10/16/2020                 | 10/16/2020        | 10/16/2020       | MOOE              | 9,800.00        | 9,750.00  | Regional Office, COA<br>MACAP/CPANCE<br>PCOI-MDO,LSU | -                                                    | 10/15/2020   | 10/15/2020        | 10/15/2020          | 10/16/2020     |                |                                         |
| 9                                | BAC Resolution #0018 - Procurement of Vehicle Parts and Accessories for use in the Repair of Service Vehicle Mitsubishi L200 Pick-up with Plate No. 803-127 assigned at the Maintenance Section                                                          | MS  | Yes      |                                            | Shopping            | -            | -               | -            | 10/15/2020        | 10/15/2020          | 10/15/2020     | 10/16/2020     | 10/16/2020                 | 10/16/2020        | 10/16/2020       | MOOE              | 8,500.00        | 8,370.00  | Regional Office, COA<br>MACAP/CPANCE<br>PCOI-MDO,LSU | -                                                    | 10/15/2020   | 10/15/2020        | 10/15/2020          | 10/16/2020     |                |                                         |
| 10                               | BAC Resolution #0019 - Labor for Cleaning and Maintenance of Accelerator assigned at the Various Section                                                                                                                                                 | MS  | Yes      |                                            | Shopping            | -            | -               | -            | 10/27/2020        | 10/27/2020          | 10/27/2020     | 10/29/2020     | 10/30/2020                 | 11/3/2020         | 11/4/2020        | MOOE              | 26,600.00       | 26,660.00 | Regional Office, COA<br>MACAP/CPANCE<br>PCOI-MDO,LSU | -                                                    | 10/27/2020   | 10/27/2020        | 10/27/2020          | 10/29/2020     |                |                                         |
| 11                               | BAC Resolution #0020 - Procurement of Spare Parts for use in the Repair of Service Vehicle Toyota Van Grande with Plate No. AM-4076 assigned at the Planning and Design Section                                                                          | POS | Yes      |                                            | Shopping            | -            | -               | -            | 11/16/2020        | 11/16/2020          | 11/16/2020     | 11/17/2020     | 11/18/2020                 | 11/18/2020        | 11/19/2020       | MOOE              | 37,000.00       | 34,520.00 | Regional Office, COA<br>MACAP/CPANCE<br>PCOI-MDO,LSU | -                                                    | 11/16/2020   | 11/16/2020        | 11/16/2020          | 11/17/2020     |                |                                         |
| 12                               | BAC Resolution #0021 - Procurement of 4 set Brake Shoe and 4 set Brake Pad for use in the replacement of worn-out Brake Shoe and Brake Pad of AM-7924/1012121 and AM-874/10104 assigned at the Planning and Design Section                               | POS | Yes      |                                            | Shopping            | -            | -               | -            | 11/16/2020        | 11/16/2020          | 11/16/2020     | 11/17/2020     | 11/18/2020                 | 11/18/2020        | 11/19/2020       | MOOE              | 32,000.00       | 31,980.00 | Regional Office, COA<br>MACAP/CPANCE<br>PCOI-MDO,LSU | -                                                    | 11/16/2020   | 11/16/2020        | 11/16/2020          | 11/17/2020     |                |                                         |
| 13                               | BAC Resolution #0022 - Procurement of 1 set Brake Drum for use in the replacement of worn-out brake drum of service vehicle Jaro - Alana with Plate No. AM-0874/10104 assigned at the Planning and Design Section                                        | POS | Yes      |                                            | Shopping            | -            | -               | -            | 11/16/2020        | 11/16/2020          | 11/16/2020     | 11/17/2020     | 11/18/2020                 | 11/18/2020        | 11/19/2020       | MOOE              | 16,000.00       | 14,950.00 | Regional Office, COA<br>MACAP/CPANCE<br>PCOI-MDO,LSU | -                                                    | 11/16/2020   | 11/16/2020        | 11/16/2020          | 11/17/2020     |                |                                         |
| 14                               | BAC Resolution #0023 - Procurement of 1 set Brake Drum and 1 unit Battery of Service Vehicle for use in the replacement of worn-out Brake Drum and Battery of Service Vehicle with Plate No. AM-7924/1012121 assigned at the Planning and Design Section | POS | Yes      |                                            | Shopping            | -            | -               | -            | 11/16/2020        | 11/16/2020          | 11/16/2020     | 11/17/2020     | 11/18/2020                 | 11/18/2020        | 11/19/2020       | MOOE              | 28,500.00       | 28,330.00 | Regional Office, COA<br>MACAP/CPANCE<br>PCOI-MDO,LSU | -                                                    | 11/16/2020   | 11/16/2020        | 11/16/2020          | 11/17/2020     |                |                                         |
| 15                               | BAC Resolution #0024 - Procurement of 1 unit Light Projector (As) for use in the operation at the Office of the Resident Auditor (TSS) Incident No. 423424913140                                                                                         | AS  | Yes      |                                            | Shopping            | -            | -               | -            | 11/16/2020        | 11/16/2020          | 11/16/2020     | 11/17/2020     | 11/18/2020                 | 11/18/2020        | 11/19/2020       | MOOE              | 30,800.00       | 30,720.00 | Regional Office, COA<br>MACAP/CPANCE<br>PCOI-MDO,LSU | -                                                    | 11/16/2020   | 11/16/2020        | 11/16/2020          | 11/17/2020     |                |                                         |
| 17                               | BAC Resolution #0025 - Procurement of 1 unit Uninterruptible Power Supply (UPS) Incident No. 825589-W10279                                                                                                                                               | POS | Yes      |                                            | Shopping            | -            | -               | -            | 11/16/2020        | 11/16/2020          | 11/16/2020     | 11/17/2020     | 11/18/2020                 | 11/18/2020        | 11/19/2020       | MOOE              | 13,200.00       | 13,190.00 | Regional Office, COA<br>MACAP/CPANCE<br>PCOI-MDO,LSU | -                                                    | 11/16/2020   | 11/16/2020        | 11/16/2020          | 11/17/2020     |                |                                         |
| 18                               | BAC Resolution #0026 - Procurement of 1 unit Uninterruptible Power Supply (UPS) Incident No. 423596-W10279                                                                                                                                               | MS  | Yes      |                                            | Shopping            | -            | -               | -            | 11/16/2020        | 11/16/2020          | 11/16/2020     | 11/17/2020     | 11/18/2020                 | 11/18/2020        | 11/19/2020       | MOOE              | 13,200.00       | 13,160.00 | Regional Office, COA<br>MACAP/CPANCE<br>PCOI-MDO,LSU | -                                                    | 11/16/2020   | 11/16/2020        | 11/16/2020          | 11/17/2020     |                |                                         |

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| Code (Proj)                      | Procurement Program/Project                                                                                                                                                                                        | PMO/End-User | Is this an Entry Procurement Activity? | Mode of Procurement | Pre-Bid Conference | Advisory of Bids | Pre-Bid Conf | Eligibility Check | Start Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Award | Notice of Award | Contract Signing | Notice to Proceed | Source of Funds | BAC (PJP) | Contract Cost (PJP) | List of Invited Bidders                               | Pre-Bid Conf | Eligibility Check | Start Open of Bids | Bid Evaluation | Post Qual  | Remarks (Excluding changes from the APP) |
|----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------|---------------------|--------------------|------------------|--------------|-------------------|--------------------|----------------|------------|-------------------|-----------------|------------------|-------------------|-----------------|-----------|---------------------|-------------------------------------------------------|--------------|-------------------|--------------------|----------------|------------|------------------------------------------|
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                    |              |                                        |                     |                    |                  |              |                   |                    |                |            |                   |                 |                  |                   |                 |           |                     |                                                       |              |                   |                    |                |            |                                          |
| 19                               | BAC Resolution #0027 - Procurement of Spare Parts for use in the installation of Service Vehicle with Plate No. A00-3474/002794 assigned at the Construction Section                                               | CS           | Yes                                    | Shopping            | -                  | -                | -            | 11/04/2020        | 11/04/2020         | 11/04/2020     | 11/04/2020 | 11/04/2020        | 11/04/2020      | 11/04/2020       | 11/04/2020        | MOOE            | 30,000.00 | 30,300.00           | Regional Office, COA<br>MACAF/PCAF/CE<br>PCOI/MDO/LDU | -            | 11/04/2020        | 11/04/2020         | 11/04/2020     | 11/04/2020 |                                          |
| 20                               | BAC Resolution #0028 - Procurement of Personal Equipment Protective for use in the Construction Survey of EIA and Road Right of Way Survey Activities                                                              | MS           | Yes                                    | Shopping            | -                  | -                | -            | 11/04/2020        | 11/04/2020         | 11/04/2020     | 11/04/2020 | 11/04/2020        | 11/04/2020      | 11/04/2020       | 11/04/2020        | MOOE            | 10,995.00 | 10,915.00           | Regional Office, COA<br>MACAF/PCAF/CE<br>PCOI/MDO/LDU | -            | 11/04/2020        | 11/04/2020         | 11/04/2020     | 11/04/2020 |                                          |
| 21                               | BAC Resolution #0029 - Procurement of Materials for use in the installation of Multi-Tripods at Finance Section                                                                                                    | FS           | Yes                                    | Shopping            | -                  | -                | -            | 11/04/2020        | 11/04/2020         | 11/04/2020     | 11/04/2020 | 11/04/2020        | 11/04/2020      | 11/04/2020       | 11/04/2020        | MOOE            | 40,965.00 | 40,500.00           | Regional Office, COA<br>MACAF/PCAF/CE<br>PCOI/MDO/LDU | -            | 11/04/2020        | 11/04/2020         | 11/04/2020     | 11/04/2020 |                                          |
| 22                               | BAC Resolution #0030 - Procurement of Materials for use in the installation of Multi-Tripods at Administration Section                                                                                             | AS           | Yes                                    | Shopping            | -                  | -                | -            | 11/04/2020        | 11/04/2020         | 11/04/2020     | 11/04/2020 | 11/04/2020        | 11/04/2020      | 11/04/2020       | 11/04/2020        | MOOE            | 40,206.00 | 40,000.00           | Regional Office, COA<br>MACAF/PCAF/CE<br>PCOI/MDO/LDU | -            | 11/04/2020        | 11/04/2020         | 11/04/2020     | 11/04/2020 |                                          |
| 23                               | BAC Resolution #0031 - Procurement of Spare Parts for use in the Repair of Service Vehicle Chassis (Plate No. W02-886/00406 assigned at the Construction Section)                                                  | CS           | Yes                                    | Shopping            | -                  | -                | -            | 11/04/2020        | 11/04/2020         | 11/04/2020     | 11/04/2020 | 11/04/2020        | 11/04/2020      | 11/04/2020       | 11/04/2020        | MOOE            | 40,000.00 | 40,340.00           | Regional Office, COA<br>MACAF/PCAF/CE<br>PCOI/MDO/LDU | 10/19/20     | 11/04/2020        | 11/04/2020         | 11/04/2020     | 11/04/2020 |                                          |
| 24                               | BAC Resolution #0032 - Procurement of 1 set Brake Shoe and Brake Pad for use in the Replacement of worn out Brake Shoe and Brake Pad of Service Vehicle (Plate No. S01-513 assigned at the Maintenance Section)    | MS           | Yes                                    | Shopping            | -                  | -                | -            | 11/04/2020        | 11/04/2020         | 11/04/2020     | 11/04/2020 | 11/04/2020        | 11/04/2020      | 11/04/2020       | 11/04/2020        | MOOE            | 6,500.00  | 7,960.00            | Regional Office, COA<br>MACAF/PCAF/CE<br>PCOI/MDO/LDU | -            | 11/04/2020        | 11/04/2020         | 11/04/2020     | 11/04/2020 |                                          |
| 25                               | BAC Resolution #0033 - Procurement of 1 set Brake Band for use in the replacement of worn out Brake Band of Service Vehicle (Plate No. W02-886/00406 assigned at the Planning and Design Section)                  | PS           | Yes                                    | Shopping            | -                  | -                | -            | 11/04/2020        | 11/04/2020         | 11/04/2020     | 11/04/2020 | 11/04/2020        | 11/04/2020      | 11/04/2020       | 11/04/2020        | MOOE            | 4,000.00  | 3,996.50            | Regional Office, COA<br>MACAF/PCAF/CE<br>PCOI/MDO/LDU | -            | 11/04/2020        | 11/04/2020         | 11/04/2020     | 11/04/2020 |                                          |
| 26                               | BAC Resolution #0034 - Procurement of 1 pc. Battery 11 Plates 12V for use in the Replacement of worn-out Battery of Service Vehicle (Plate No. W02-886/00406 assigned at the Finance Section)                      | FS           | Yes                                    | Shopping            | -                  | -                | -            | 11/04/2020        | 11/04/2020         | 11/04/2020     | 11/04/2020 | 11/04/2020        | 11/04/2020      | 11/04/2020       | 11/04/2020        | MOOE            | 13,300.00 | 13,300.00           | Regional Office, COA<br>MACAF/PCAF/CE<br>PCOI/MDO/LDU | -            | 11/04/2020        | 11/04/2020         | 11/04/2020     | 11/04/2020 |                                          |
| 27                               | BAC Resolution #0035 - Procurement of Spare Parts for use in the repair of Service Vehicle (PCD-586 and K07-7294/1201-756389 PMA up assigned at the Maintenance Section)                                           | MS           | Yes                                    | Shopping            | -                  | -                | -            | 12/04/2020        | 12/04/2020         | 12/04/2020     | 12/04/2020 | 12/04/2020        | 12/04/2020      | 12/04/2020       | 12/04/2020        | MOOE            | 30,500.00 | 30,965.00           | Regional Office, COA<br>MACAF/PCAF/CE<br>PCOI/MDO/LDU | -            | 12/04/2020        | 12/04/2020         | 12/04/2020     | 12/04/2020 |                                          |
| 28                               | BAC Resolution #0036 - Procurement of 7 PCS Tire 215/65 R15 for use in the replacement of worn-out tires of Service Vehicle (Plate No. S01-446 assigned at the Maintenance Section)                                | MS           | Yes                                    | Shopping            | -                  | -                | -            | 12/04/2020        | 12/04/2020         | 12/04/2020     | 12/04/2020 | 12/04/2020        | 12/04/2020      | 12/04/2020       | 12/04/2020        | MOOE            | 20,000.00 | 19,000.00           | Regional Office, COA<br>MACAF/PCAF/CE<br>PCOI/MDO/LDU | -            | 12/04/2020        | 12/04/2020         | 12/04/2020     | 12/04/2020 |                                          |
| 29                               | BAC Resolution #0037 - Procurement of 1 pc. Cross Member and 1 pc. Jack 5 Tons for use in the operation of Service Vehicle (K000A B-50 PMA up with Plate No. K04-6056 assigned at the Planning and Design Section) | PS           | Yes                                    | Shopping            | -                  | -                | -            | 12/04/2020        | 12/04/2020         | 12/04/2020     | 12/04/2020 | 12/04/2020        | 12/04/2020      | 12/04/2020       | 12/04/2020        | MOOE            | 5,000.00  | 4,965.00            | Regional Office, COA<br>MACAF/PCAF/CE<br>PCOI/MDO/LDU | -            | 12/04/2020        | 12/04/2020         | 12/04/2020     | 12/04/2020 |                                          |
| 30                               | BAC Resolution #0038 - Procurement of Spare Parts for use in the Repair of Service Vehicle with Plate No. W02-886/00406 assigned at the Maintenance Section                                                        | MS           | Yes                                    | Shopping            | -                  | -                | -            | 12/04/2020        | 12/04/2020         | 12/04/2020     | 12/04/2020 | 12/04/2020        | 12/04/2020      | 12/04/2020       | 12/04/2020        | MOOE            | 32,500.00 | 32,384.50           | Regional Office, COA<br>MACAF/PCAF/CE<br>PCOI/MDO/LDU | -            | 12/04/2020        | 12/04/2020         | 12/04/2020     | 12/04/2020 |                                          |
| 31                               | BAC Resolution #0039 - Procurement of 4 pcs Tire 215/65 R15 for use in the replacement of worn-out tires of Service Vehicle (Plate No. W02-886/00406 assigned at the Maintenance Section)                          | MS           | Yes                                    | Shopping            | -                  | -                | -            | 12/04/2020        | 12/04/2020         | 12/04/2020     | 12/04/2020 | 12/04/2020        | 12/04/2020      | 12/04/2020       | 12/04/2020        | MOOE            | 40,900.00 | 40,300.30           | Regional Office, COA<br>MACAF/PCAF/CE<br>PCOI/MDO/LDU | -            | 12/04/2020        | 12/04/2020         | 12/04/2020     | 12/04/2020 |                                          |
| 32                               | BAC Resolution #0040 - Procurement of Spare Parts for use in the repair of Service Vehicle (Plate No. W02-886/00406 assigned at the Maintenance Section)                                                           | MS           | Yes                                    | Shopping            | -                  | -                | -            | 12/04/2020        | 12/04/2020         | 12/04/2020     | 12/04/2020 | 12/04/2020        | 12/04/2020      | 12/04/2020       | 12/04/2020        | MOOE            | 16,800.00 | 16,410.60           | Regional Office, COA<br>MACAF/PCAF/CE<br>PCOI/MDO/LDU | -            | 12/04/2020        | 12/04/2020         | 12/04/2020     | 12/04/2020 |                                          |
| 33                               | BAC Resolution #0041 - Procurement of 1 pc. Jack 15 Tons for use in the operation of service vehicle with Plate No. W02-886/00406 assigned at the Maintenance Section                                              | MS           | Yes                                    | Shopping            | -                  | -                | -            | 12/04/2020        | 12/04/2020         | 12/04/2020     | 12/04/2020 | 12/04/2020        | 12/04/2020      | 12/04/2020       | 12/04/2020        | MOOE            | 5,000.00  | 4,650.00            | Regional Office, COA<br>MACAF/PCAF/CE<br>PCOI/MDO/LDU | -            | 12/04/2020        | 12/04/2020         | 12/04/2020     | 12/04/2020 |                                          |

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| Procurement Program/Project                               |                                                                                                                                                                                                                    | PMCU | Is this an Early Procurement Activity? | Mode of Procurement | Pre-bid Conf | Auction of MSB | Pre-bid Conf | Eligibility Check | Sub Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Resolution/Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Source of Funds | ABC (P#)   | Contract Cost (P#) | List of Invited Bidders                              | Pre-bid Conf | Eligibility Check | Sub Open of Bids | Bid Evaluation | Post Qual  | Remarks (Excluding changes from the APP) |
|-----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------------------------------------|---------------------|--------------|----------------|--------------|-------------------|------------------|----------------|------------|-------------------------------------------|-----------------|------------------|-------------------|-----------------|------------|--------------------|------------------------------------------------------|--------------|-------------------|------------------|----------------|------------|------------------------------------------|
| COMPLETED PROCUREMENT ACTIVITIES                          |                                                                                                                                                                                                                    |      |                                        |                     |              |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |            |                    |                                                      |              |                   |                  |                |            |                                          |
| 34                                                        | BAC Resolution #2020 - Procurement of 1 Unit Bill Counter for use in the operation at Cash Unit                                                                                                                    |      | AS                                     | Yes                 | Shopping     | -              | -            | -                 | 12/17/2020       | 12/17/2020     | 12/17/2020 | 12/16/2020                                | 12/17/2020      | 12/16/2020       | 12/16/2020        | MOCE            | 12,800.00  | 12,700.00          | Regional Office, COA, MACAWP/COAFCE, PCCO, MCO1, LOU | -            | 12/17/2020        | 12/17/2020       | 12/17/2020     | 12/16/2020 |                                          |
| 35                                                        | BAC Resolution #2020 - Procurement of 4 pcs. 17x25x15 for use in the replacement of worn out tires of Service Vehicle #173020201 (pick-up with plate #27-28, assigned at the Maintenance Section                   |      | MS                                     | Yes                 | Shopping     | -              | -            | -                 | 12/17/2020       | 12/17/2020     | 12/17/2020 | 12/16/2020                                | 12/17/2020      | 12/16/2020       | 12/16/2020        | MOCE            | 40,000.00  | 38,800.00          | Regional Office, COA, MACAWP/COAFCE, PCCO, MCO1, LOU | -            | 12/17/2020        | 12/17/2020       | 12/17/2020     | 12/16/2020 |                                          |
| 36                                                        | BAC Resolution #2020 - Procurement of Spare Parts for use in the repair of Service Vehicle #173020201 (pick-up with plate #27-28, assigned at the Maintenance Section                                              |      | MS                                     | Yes                 | Shopping     | -              | -            | -                 | 12/17/2020       | 12/17/2020     | 12/17/2020 | 12/16/2020                                | 12/17/2020      | 12/16/2020       | 12/16/2020        | MOCE            | 25,400.00  | 25,000.00          | Regional Office, COA, MACAWP/COAFCE, PCCO, MCO1, LOU | -            | 12/17/2020        | 12/17/2020       | 12/17/2020     | 12/16/2020 |                                          |
| 37                                                        | BAC Resolution #2020 - Procurement of Spare Parts for use in the repair of service vehicle #173020201 (pick-up with plate #27-28, assigned at the Maintenance Section                                              |      | MS                                     | Yes                 | Shopping     | -              | -            | -                 | 12/17/2020       | 12/17/2020     | 12/17/2020 | 12/16/2020                                | 12/17/2020      | 12/16/2020       | 12/16/2020        | MOCE            | 12,400.00  | 12,270.00          | Regional Office, COA, MACAWP/COAFCE, PCCO, MCO1, LOU | -            | 12/17/2020        | 12/17/2020       | 12/17/2020     | 12/16/2020 |                                          |
| 38                                                        | BAC Resolution #2020 - Procurement of Spare Parts for use in the immediate repair of service vehicle #173020201 (pick-up with plate #27-28, assigned at the Construction Section                                   |      | CS                                     | Yes                 | Shopping     | -              | -            | -                 | 12/17/2020       | 12/17/2020     | 12/17/2020 | 12/16/2020                                | 12/17/2020      | 12/16/2020       | 12/16/2020        | MOCE            | 23,981.70  | 22,827.00          | Regional Office, COA, MACAWP/COAFCE, PCCO, MCO1, LOU | -            | 12/17/2020        | 12/17/2020       | 12/17/2020     | 12/16/2020 |                                          |
| 39                                                        | BAC Resolution #2020 - Procurement of Spare Parts for use in the immediate repair of service vehicle #173020201 (pick-up with plate #27-28, assigned at the Construction Section                                   |      | CS                                     | Yes                 | Shopping     | -              | -            | -                 | 12/17/2020       | 12/17/2020     | 12/17/2020 | 12/16/2020                                | 12/17/2020      | 12/16/2020       | 12/16/2020        | MOCE            | 26,960.00  | 26,745.00          | Regional Office, COA, MACAWP/COAFCE, PCCO, MCO1, LOU | -            | 12/17/2020        | 12/17/2020       | 12/17/2020     | 12/16/2020 |                                          |
| 40                                                        | BAC Resolution #2020 - Procurement of 1 pc. Transfer Ink (4823111) for use in the replacement of damaged transfer ink of KONICA MINOLTA photocopier with serial #A3790120209, assigned at the Construction Section |      | CS                                     | Yes                 | Shopping     | -              | -            | -                 | 12/17/2020       | 12/17/2020     | 12/17/2020 | 12/16/2020                                | 12/17/2020      | 12/16/2020       | 12/16/2020        | MOCE            | 22,800.00  | 22,790.00          | Regional Office, COA, MACAWP/COAFCE, PCCO, MCO1, LOU | -            | 12/17/2020        | 12/17/2020       | 12/17/2020     | 12/16/2020 |                                          |
| 41                                                        | BAC Resolution #2020 - Procurement of Office Supplies and Consumables for use in the operation of Finance                                                                                                          |      | FS                                     | Yes                 | Shopping     | -              | -            | -                 | 12/17/2020       | 12/17/2020     | 12/17/2020 | 12/16/2020                                | 12/17/2020      | 12/16/2020       | 12/16/2020        | MOCE            | 31,365.00  | 31,364.00          | Regional Office, COA, MACAWP/COAFCE, PCCO, MCO1, LOU | -            | 12/17/2020        | 12/17/2020       | 12/17/2020     | 12/16/2020 |                                          |
| Total Actual Budget of Procurement Activities             |                                                                                                                                                                                                                    |      |                                        |                     |              |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 | 319,120.00 | 313,870.00         |                                                      |              |                   |                  |                |            |                                          |
| Total Contract Price of Procurement Activities Contracted |                                                                                                                                                                                                                    |      |                                        |                     |              |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 | 5,251.00   |                    |                                                      |              |                   |                  |                |            |                                          |

Prepared by:

  
**HANMIN M. SAMANTORY**  
 Engineer  
 OIC - Head, Procurement Staff

Recommended for Approval by:

  
**MARLON D. LUJAN**  
 Chief, Construction Section  
 BAC Chairman

APPROVED

  
**SOLAYANI M. IBRAHIM**  
 District Engineer