

ANNEX B

LANAO DEL NORTE 2nd DEO Procurement Monitoring Report as of December 31, 2020 (CIVIL WORKS)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	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	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
200P0001	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Sta. Felmina-Bonbonon-Diglaan-Hogogan Road, K1329+244-K1329+514, Iligan City		YES	Competitive Bidding	14/10/2019	10/15/19-10/21/19	24/10/2019	04/11/2019	04/11/2019	11/5/19	11/11/19	11/19/20	11/20/20	11/25/20	11/27/20			GoP	5,818,896.26			5,527,949.34			GRACIE ANN C. MOYA Acting Managing Director Pally Development Foundation, Inc. (BANTAY LANGSANGAN Volunteer Nete orkOrg.) MURVILLE S. LABITAD State Auditor IV Commission on Audit GERRY BALDOMERO The President Philippine Institute of Civil Engineers (PICE) Iligan Bay Chapter FARDEL M.G. PIMPING Vice-President for Northern Mindanao NAICAP						
200P0002	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Unimam-Zamboanga Road, K1344+130-K1344+273, Lanaso del Norte		YES	Competitive Bidding	14/10/2019	10/15/19-10/21/19	24/10/2019	04/11/2019	04/11/2019	11/5/19	11/11/19	11/19/20	11/20/20	11/25/20	11/27/20			GoP	5,561,500.00			5,283,420.87			GRACIE ANN C. MOYA Acting Managing Director Pally Development Foundation, Inc. (BANTAY LANGSANGAN Volunteer Nete orkOrg.) MURVILLE S. LABITAD State Auditor IV Commission on Audit GERRY BALDOMERO The President Philippine Institute of Civil Engineers (PICE) Iligan Bay Chapter FARDEL M.G. PIMPING Vice-President for Northern Mindanao NAICAP						
200P0003	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Unimam-Zamboanga Road, K1369+078-K1369+346, Lanaso del Norte		YES	Competitive Bidding	14/10/2019	10/15/19-10/21/19	24/10/2019	04/11/2019	04/11/2019	11/5/19	11/11/19	11/19/20	11/20/20	11/25/20	11/27/20			GoP	13,837,600.00			13,132,127.24			GRACIE ANN C. MOYA Acting Managing Director Pally Development Foundation, Inc. (BANTAY LANGSANGAN Volunteer Nete orkOrg.) MURVILLE S. LABITAD State Auditor IV Commission on Audit GERRY BALDOMERO The President Philippine Institute of Civil Engineers (PICE) Iligan Bay Chapter FARDEL M.G. PIMPING Vice-President for Northern Mindanao NAICAP						
200P0004	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Bicolod-Medium Highway (S006079N), K1556+(-211)-K1556+047		YES	Competitive Bidding	14/10/2019	10/15/19-10/21/19	24/10/2019	04/11/2019	04/11/2019	11/5/19	11/11/19	11/19/20	11/20/20	11/25/20	11/27/20			GoP	6,432,680.00			6,111,018.54			GRACIE ANN C. MOYA Acting Managing Director Pally Development Foundation, Inc. (BANTAY LANGSANGAN Volunteer Nete orkOrg.) MURVILLE S. LABITAD State Auditor IV Commission on Audit GERRY BALDOMERO The President Philippine Institute of Civil Engineers (PICE) Iligan Bay Chapter FARDEL M.G. PIMPING Vice-President for Northern Mindanao NAICAP						
200P0005	Preventive Maintenance of National Roads along Misamis Oriental-Mt. Crisina Boundary Road, K1531+894-K1531+161, K1531+545-K1531+757, Iligan City		YES	Competitive Bidding	14/10/2019	10/15/19-10/21/19	24/10/2019	04/11/2019	04/11/2019	11/5/19	11/11/19	11/19/20	11/20/20	11/25/20	11/27/20			GoP	32,144,000.00			30,535,080.38			GRACIE ANN C. MOYA Acting Managing Director Pally Development Foundation, Inc. (BANTAY LANGSANGAN Volunteer Nete orkOrg.) MURVILLE S. LABITAD State Auditor IV Commission on Audit GERRY BALDOMERO The President Philippine Institute of Civil Engineers (PICE) Iligan Bay Chapter FARDEL M.G. PIMPING Vice-President for Northern Mindanao NAICAP						

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20P0001	Construction of Multi-Purpose Building (Covered Court), Brgy. Sibong, Baroy, Lanas del Norte		YES	Competitive Bidding		10/16/19-10/22/19	24/10/2019	05/11/2019	05/11/2019	11/6/19	11/12/19	9/15/20	9/16/20	9/21/20	9/22/20			GuP	3,465,000.00			3,360,757.22			GIMARDE ANN C. MOYA Acting Managing Director Public Development Foundation, Inc. (BANTAY LANGANGAN Volunteer New orkOrg.) MIRYVILE S. LABITAD State Auditor IV Commission on Audit GERRY BALDOMERO The President Philippine Institute of Civil Engineers (PICE) Igan Bay Chapter FAHCEL M.G. PRIMING Vice-President for Northern Mindanao NICAP							
20P0002	Construction of Multi-Purpose Building (Covered Court), Brgy. Limwag, Baroy, Lanas del Norte		YES	Competitive Bidding		10/16/19-10/22/19	24/10/2019	05/11/2019	05/11/2019	11/6/19	11/12/19	9/15/20	9/16/20	9/21/20	9/22/20			GuP	3,465,000.00			3,360,757.22			GIMARDE ANN C. MOYA Acting Managing Director Public Development Foundation, Inc. (BANTAY LANGANGAN Volunteer New orkOrg.) MIRYVILE S. LABITAD State Auditor IV Commission on Audit GERRY BALDOMERO The President Philippine Institute of Civil Engineers (PICE) Igan Bay Chapter FAHCEL M.G. PRIMING Vice-President for Northern Mindanao NICAP							
20P0003	Construction of Multi-Purpose Building (Covered Court), Brgy. Mahawang, Baroy, Lanas del Norte		YES	Competitive Bidding		10/16/19-10/22/19	24/10/2019	05/11/2019	05/11/2019	11/6/19	11/12/19	9/15/20	9/16/20	9/21/20	9/22/20			GuP	3,465,000.00			3,360,592.11			GIMARDE ANN C. MOYA Acting Managing Director Public Development Foundation, Inc. (BANTAY LANGANGAN Volunteer New orkOrg.) MIRYVILE S. LABITAD State Auditor IV Commission on Audit GERRY BALDOMERO The President Philippine Institute of Civil Engineers (PICE) Igan Bay Chapter FAHCEL M.G. PRIMING Vice-President for Northern Mindanao NICAP							
20P0004	Construction of Multi-Purpose Building (Covered Court), Brgy. Riverside, Baroy, Lanas del Norte		YES	Competitive Bidding		10/16/19-10/22/19	24/10/2019	05/11/2019	05/11/2019	11/6/19	11/12/19	9/15/20	9/16/20	9/21/20	9/22/20			GuP	3,465,000.00			3,361,013.54			GIMARDE ANN C. MOYA Acting Managing Director Public Development Foundation, Inc. (BANTAY LANGANGAN Volunteer New orkOrg.) MIRYVILE S. LABITAD State Auditor IV Commission on Audit GERRY BALDOMERO The President Philippine Institute of Civil Engineers (PICE) Igan Bay Chapter FAHCEL M.G. PRIMING Vice-President for Northern Mindanao NICAP							
20P0005	Construction of Multi-Purpose Building (Covered Court), Brgy. San Juan, Baroy, Lanas del Norte		YES	Competitive Bidding		10/16/19-10/22/19	24/10/2019	05/11/2019	05/11/2019	11/6/19	11/12/19	9/15/20	9/16/20	9/21/20	9/22/20			GuP	3,465,000.00			3,361,043.96			GIMARDE ANN C. MOYA Acting Managing Director Public Development Foundation, Inc. (BANTAY LANGANGAN Volunteer New orkOrg.) MIRYVILE S. LABITAD State Auditor IV Commission on Audit GERRY BALDOMERO The President Philippine Institute of Civil Engineers (PICE) Igan Bay Chapter FAHCEL M.G. PRIMING Vice-President for Northern Mindanao NICAP							

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