

ANNEX B

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

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	Ads/Post of B	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																															
	20GKF0001-Purchase of Materials for Preventive Maintenance of National Roads along Linamon-Zamboanga Road K1536+/-227-K1593+774	Maintenance Section		Competitive Bidding		12/4/2019	12/12/2019	12/29/19	12/29/19	3/1/2020	3/1/2020	2/18/2020	2/19/2020	2/20/2020	2/21/2020		GoP							COA- SITIE SALMA L. GURAR, PICE- Engr. DESIREE M. ABELLA, NACAP-FAHDEL M. PIMPING, PAULIG FOUNDATION INC.- GIMNDEE ANN C. MOYA							
	20GKF0002-Purchase of Materials for use in Vegetation Control for Maintenance of National Roads along Linamon-Zamboanga Road K1536+/-227-K1593+774	Maintenance Section	NO			12/4/2019	12/12/2019	12/29/19	12/29/19	3/1/2020	3/1/2020	2/18/2020	2/19/2020	2/20/2020	2/21/2020		GoP	750,000.00		750,000.00	735,000.00		735,000.00	COA- SITIE SALMA L. GURAR, PICE- Engr. DESIREE M. ABELLA, NACAP-FAHDEL M. PIMPING, PAULIG FOUNDATION INC.- GIMNDEE ANN C. MOYA							
	20GKF0003- Purchase of Materials for Preventive Maintenance of National Roads along Linamon-Zamboanga Road K1536+/-227-K1593+774	Maintenance Section		Competitive Bidding		12/4/2019	12/12/2019	12/29/19	12/29/19	3/1/2020	3/1/2020	2/18/2020	2/19/2020	2/20/2020	2/21/2020		GoP	721,000.00		721,000.00	703,850.00		703,850.00	COA- SITIE SALMA L. GURAR, PICE- Engr. DESIREE M. ABELLA, NACAP-FAHDEL M. PIMPING, PAULIG FOUNDATION INC.- GIMNDEE ANN C. MOYA							
	20GKF0004-Purchase of Thermoplastic Preheater Tank and accessories for use Maintenance of National Roads and Bridges along Iigan City and Lanao del Norte	Maintenance Section	NO	Competitive Bidding		12/4/2019	12/12/2019	12/29/19	12/29/19	3/1/2020	3/1/2020	2/18/2020	2/19/2020	2/20/2020	2/21/2020		GoP	742,000.00		742,000.00	739,998.00		739,998.00	COA- SITIE SALMA L. GURAR, PICE- Engr. DESIREE M. ABELLA, NACAP-FAHDEL M. PIMPING, PAULIG FOUNDATION INC.- GIMNDEE ANN C. MOYA							
	20GKF0005-Purchase of Materials for use in Regraveling of Shoulders along Ms. Cristina BDRY Road K1512+000-K1513+750	Maintenance Section	NO	Competitive Bidding		12/4/2019	12/12/2019	12/29/19	12/29/19	3/1/2020	3/1/2020	2/18/2020	2/19/2020	2/20/2020	2/21/2020		GoP	1,555,000.00		1,555,000.00	1,522,000.00		1,522,000.00	COA- SITIE SALMA L. GURAR, PICE- Engr. DESIREE M. ABELLA, NACAP-FAHDEL M. PIMPING, PAULIG FOUNDATION INC.- GIMNDEE ANN C. MOYA							
	20GKF0006-Purchase of Materials for Preventive Maintenance of National Roads along Ms. Oriental Ms. Cristina BDRY Road and Sta. Felomina-Borbonon-Digkilaan-Rogongon Road	Maintenance Section		Competitive Bidding		1/8/2020	1/12/2020	1/27/2020	1/27/2020	1/27/2020	1/27/2020	7/7/2020	7/7/2020	7/10/2020	7/13/2020		GoP	655,500.00		655,500.00	634,800.00		634,800.00	COA- SITIE SALMA L. GURAR, PICE- Engr. DESIREE M. ABELLA, NACAP-FAHDEL M. PIMPING, PAULIG FOUNDATION INC.- GIMNDEE ANN C. MOYA							
	20GKF0007-Purchase of Materials for use in (PATCHING OF PATHCLES)Preventive Maintenance of National Roads along Linamon-Zamboanga Road K1536+/-227-K1593+774	Maintenance Section	NO	Competitive Bidding		1/8/2020	1/12/2020	1/27/2020	1/27/2020	1/27/2020	1/27/2020	3/10/2020	3/10/2020	3/11/2020	3/13/2020		GoP	663,000.00		663,000.00	345,500.00		345,500.00	COA- SITIE SALMA L. GURAR, PICE- Engr. DESIREE M. ABELLA, NACAP-FAHDEL M. PIMPING, PAULIG FOUNDATION INC.- GIMNDEE ANN C. MOYA							
	20GKF0008- Purchase of Materials for Preventive Maintenance (RESEALING OF CRACKS) of National Roads along Linamon-Zamboanga Road K1536+/-227-K1593+774	Maintenance Section		Competitive Bidding		1/8/2020	1/12/2020	1/27/2020	1/27/2020	1/27/2020	1/27/2020	7/7/2020	7/7/2020	7/10/2020	7/13/2020		GoP	738,000.00		738,000.00	734,600.00		734,600.00	COA- SITIE SALMA L. GURAR, PICE- Engr. DESIREE M. ABELLA, NACAP-FAHDEL M. PIMPING, PAULIG FOUNDATION INC.- GIMNDEE ANN C. MOYA							
	20GKF0009- Purchase of Grass Cutter for use in the Maintenance of National Roads along Iigan City and Lanao del Norte	Maintenance Section		Competitive Bidding		1/8/2020	1/12/2020	1/27/2020	1/27/2020	1/27/2020	1/27/2020	4/20/2020	4/21/2020	4/22/2020	5/24/2019		GoP	746,000.00		746,000.00	732,900.00		732,900.00	COA- SITIE SALMA L. GURAR, PICE- Engr. DESIREE M. ABELLA, NACAP-FAHDEL M. PIMPING, PAULIG FOUNDATION INC.- GIMNDEE ANN C. MOYA							
	20GKF0010-Purchase of Personal Protective Equipment for use in the Maintenance of National Roads along Iigan City and Lanao del Norte	Maintenance Section	NO	Competitive Bidding		1/8/2020	1/12/2020	1/27/2020	1/27/2020	1/27/2020	1/27/2020	4/20/2020	4/21/2020	4/22/2020	5/24/2019		GoP	526,000.00		526,000.00	480,000.00		480,000.00	COA- SITIE SALMA L. GURAR, PICE- Engr. DESIREE M. ABELLA, NACAP-FAHDEL M. PIMPING, PAULIG FOUNDATION INC.- GIMNDEE ANN C. MOYA							
	20GKF0011-Purchase of Thermoplastic Preheater Tank and accessories for use in Preventive Maintenance of National Roads and Bridges along Sta. Felomina-Borbonon-Digkilaan-Rogongon Road	Maintenance Section	NO	Competitive Bidding		1/20/2020	1/30/2020	2/10/2020	2/10/2020	2/10/2020	2/10/2020	5/28/2020	5/29/2020	6/1/2020	6/9/2020		GoP	735,000.00		735,000.00	598,000.00		598,000.00	COA- SITIE SALMA L. GURAR, PICE- Engr. DESIREE M. ABELLA, NACAP-FAHDEL M. PIMPING, PAULIG FOUNDATION INC.- GIMNDEE ANN C. MOYA							
	20GKF0012- Purchase of Materials for use in Preventive Maintenance of National Roads and Bridges along Sta. Felomina-Borbonon-Digkilaan-Rogongon Road	Maintenance Section		Competitive Bidding		1/20/2020	1/30/2020	2/10/2020	2/10/2020	2/10/2020	2/10/2020	4/20/2020	4/21/2020	4/22/2020	5/24/2020		GoP	1,432,000.00		1,432,000.00	837,000.00		837,000.00	COA- SITIE SALMA L. GURAR, PICE- Engr. DESIREE M. ABELLA, NACAP-FAHDEL M. PIMPING, PAULIG FOUNDATION INC.- GIMNDEE ANN C. MOYA							
	20GKF0013- Purchase of Materials for use in Preventive Maintenance (Reblocking of Damaged Pavements) of National Roads along Ms. Dr. Ms. Cristina BDRY Road K1512+/-689, K1531+300 & K1532+/-714-K1535+099	Maintenance Section		Competitive Bidding		1/20/2020	1/30/2020	2/10/2020	2/10/2020	2/10/2020	2/10/2020	4/20/2020	4/21/2020	4/22/2020	5/24/2020		GoP	738,000.00		738,000.00	725,100.00		725,100.00	COA- SITIE SALMA L. GURAR, PICE- Engr. DESIREE M. ABELLA, NACAP-FAHDEL M. PIMPING, PAULIG FOUNDATION INC.- GIMNDEE ANN C. MOYA							
			NO	Competitive Bidding													GoP	741,690.00		741,690.00	719,345.00		719,345.00	COA- SITIE SALMA L. GURAR, PICE- Engr. DESIREE M. ABELLA, NACAP-FAHDEL M. PIMPING, PAULIG FOUNDATION INC.- GIMNDEE ANN C. MOYA							

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