

ANNEX B

LANAO DEL NORTE 2nd DEO Procurement Monitoring Report as of JUNE 30, 2021 (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	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	Delivery/ Completion/ Acceptance (# applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
21KF0001	Preventive Maintenance along Lanao del Norte Interior Circumferential Road LDMICR (02094046) K1527+000-K1528+000, Iligan City		YES	Competitive Bidding	11/25/2020	11/26/20-12/2/20	12/03/2020	12/13/2020	12/13/2020	12/17/20	12/21/20	1/18/21	1/20/21	1/25/21	1/26/21		GoP	19,829,320.00			18,763,377.55				GIMADEE ANN C. MOYA Acting Managing Director Public Development Foundation, Inc. (BANTAY LANGSANGAN Volunteer Network/Org.) MARYVILLE S. LABITAD State Auditor IV Commission on Audit GERRY BALDOMERO The President Philippine Institute of Civil Engineers (PICE) Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							
21KF0002	Retrofitting/Strengthening of Permanent Bridges at Ruspagan Bridge (8009458W) along Linamon-Zamboanga Road, Kauswagan, Lanao del Norte		YES	Competitive Bidding	11/25/2020	11/26/20-12/2/20	12/03/2020	12/13/2020	12/13/2020	12/17/20	12/21/20	1/18/21	1/20/21	1/25/21	1/26/21		GoP	19,600,000.00			18,617,603.23				GIMADEE ANN C. MOYA Acting Managing Director Public Development Foundation, Inc. (BANTAY LANGSANGAN Volunteer Network/Org.) MARYVILLE S. LABITAD State Auditor IV Commission on Audit GERRY BALDOMERO The President Philippine Institute of Civil Engineers (PICE) Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							
21KF0003	Retrofitting/Strengthening of Permanent Bridges at Mangga Bridge 2 (8009528W) along Linamon-Zamboanga Road, Kolumbugan, Lanao del Norte		YES	Competitive Bidding	11/25/2020	11/26/20-12/2/20	12/03/2020	12/13/2020	12/13/2020	12/17/20	12/21/20	1/18/21	1/20/21	1/25/21	1/26/21		GoP	9,800,000.00			9,309,915.21				GIMADEE ANN C. MOYA Acting Managing Director Public Development Foundation, Inc. (BANTAY LANGSANGAN Volunteer Network/Org.) MARYVILLE S. LABITAD State Auditor IV Commission on Audit GERRY BALDOMERO The President Philippine Institute of Civil Engineers (PICE) Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							
21KF0004	Retrofitting/Strengthening of Permanent Bridges at Rebuson Bridge (8009533MN) along Linamon-Zamboanga Road, Kolumbugan, Lanao del Norte		YES	Competitive Bidding	11/25/2020	11/26/20-12/2/20	12/03/2020	12/13/2020	12/13/2020	12/17/20	12/21/20	1/18/21	1/20/21	1/25/21	1/26/21		GoP	9,800,000.00			9,260,576.34				GIMADEE ANN C. MOYA Acting Managing Director Public Development Foundation, Inc. (BANTAY LANGSANGAN Volunteer Network/Org.) MARYVILLE S. LABITAD State Auditor IV Commission on Audit GERRY BALDOMERO The President Philippine Institute of Civil Engineers (PICE) Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							

