

LANAO DEL NORTE 2nd DEO Procurement Monitoring Report as of June 30, 2021

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 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	Delivery/ Completion/ Acceptance (# applicable)						
COMPLETED PROCUREMENT ACTIVITIES																																						
21GKF0001-Installation of Reflective Thermoplastic Pavement Marking along Overton-Abaga Road K1533+500- K1534+500(BL) along sta. Felomina-Borbonon-Digkilaan-Rogonon Road K1527+200-K1528+000(CL), K1528+500-K1529+200(CL), K1530+700-K1531+900(CL), along Mis. Or. ma. Cristina BDRY. Road K1517+200- K1517+500(BL), K1520+500- K1520+600(L), K1531+000- 1532+500(L), K1516+400- K1516+550(CL), K1517+200- K1517+500(CL)	Maintenance Section		Competitive Bidding		12/8/2020	12/18/2020	12/29/20	12/29/20	12/29/20	12/29/20		2/19/2021	2/19/2021	2/22/2021	2/21/2020		GoP										COA- SITTE SALMA L. GURAR, PCE- Engr. DESIRREE M. ABELLA, NACAP -FAHDEL M. PAMPING, PAHLIG FOUNDATION INC.- GMADEE ANN C. MOYA											
21GKF0002- Installation of Reflective Thermoplastic Pavement Marking along Linamon-Zamboanga Road K1536+000-K1537+000 (BL), K1538+000-K1539+200 BL	Maintenance Section		NO	Competitive Bidding		12/8/2020	12/18/2020	12/29/20	12/29/20	12/29/20	12/29/20		2/19/2021	2/19/2021	2/22/2021	2/21/2020		GoP	725,959.51		725,959.51	712,005.00					712,005.00	COA- SITTE SALMA L. GURAR, PCE- Engr. DESIRREE M. ABELLA, NACAP -FAHDEL M. PAMPING, PAHLIG FOUNDATION INC.- GMADEE ANN C. MOYA										
21GKF0003- Regraveling of Shoulders along MA. Cristina BDRY. Road K1512(+899)- K1513+000	Maintenance Section		NO	Competitive Bidding		12/8/2020	12/18/2020	12/29/20	12/29/20	12/29/20	12/29/20		3/2/2021	3/2/2021	3/5/2021	3/8/2021		GoP	692,850.00		692,850.00	681,105.00					681,105.00	COA- SITTE SALMA L. GURAR, PCE- Engr. DESIRREE M. ABELLA, NACAP -FAHDEL M. PAMPING, PAHLIG FOUNDATION INC.- GMADEE ANN C. MOYA										
21GKF0004-Regraveling of Shoulders along Linamon-Zamboanga Road K1542+000-K1543+000(BL)	Maintenance Section		NO	Competitive Bidding		12/8/2020	12/18/2020	12/29/20	12/29/20	12/29/20	12/29/20		3/2/2021	3/2/2021	3/5/2021	3/8/2021		GoP	748,650.00		748,650.00	726,045.00					726,045.00	COA- SITTE SALMA L. GURAR, PCE- Engr. DESIRREE M. ABELLA, NACAP -FAHDEL M. PAMPING, PAHLIG FOUNDATION INC.- GMADEE ANN C. MOYA										
21GKF0005-Regraveling of Shoulders along Mis. Or. Ma. Cristina BDRY. Road K1517+000-K1519+000	Maintenance Section		NO	Competitive Bidding		12/8/2020	12/18/2020	12/29/20	12/29/20	12/29/20	12/29/20		3/16/2021	3/16/2021	3/19/2021	3/22/2021		GoP	748,650.00		748,650.00	729,740.00					729,740.00	COA- SITTE SALMA L. GURAR, PCE- Engr. DESIRREE M. ABELLA, NACAP -FAHDEL M. PAMPING, PAHLIG FOUNDATION INC.- GMADEE ANN C. MOYA										
21GKF0006- Purchase of Materials for in Preventive Maintenance of National roads along Mis. Or. Ma. Cristina Boundary Road, LDNICR-Tubod Tagoben section, Overton-Buru-un Road and High Way Secondary Div. Road, Iligan City.	Maintenance Section		NO	Competitive Bidding		12/8/2020	12/18/2020	12/29/20	12/29/20	12/29/20	12/29/20		2/19/2021	2/19/2021	2/22/2021		GoP	741,750.00		741,750.00	720,225.00					720,225.00	COA- SITTE SALMA L. GURAR, PCE- Engr. DESIRREE M. ABELLA, NACAP -FAHDEL M. PAMPING, PAHLIG FOUNDATION INC.- GMADEE ANN C. MOYA											
21GKF0007-Purchase of Personal Protective Equipment for use in Preventive Maintenance Field Workers in the Maintenance of National Roads and Bridges along Iligan City and Lanao del Norte	Maintenance Section		NO	Competitive Bidding		3/17/2021	3/26/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021						GoP	746,000.00		746,000.00	743,300.00					743,300.00	COA- SITTE SALMA L. GURAR, PCE- Engr. DESIRREE M. ABELLA, NACAP -FAHDEL M. PAMPING, PAHLIG FOUNDATION INC.- GMADEE ANN C. MOYA											
21GKF0008- Purchase of Hand Tools for use in the Maintenance of National Roads and Bridges along Iligan City and Lanao del Norte	Maintenance Section		NO	Competitive Bidding		3/17/2021	3/26/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021						GoP	747,500.00		747,500.00	734,600.00					734,600.00	COA- SITTE SALMA L. GURAR, PCE- Engr. DESIRREE M. ABELLA, NACAP -FAHDEL M. PAMPING, PAHLIG FOUNDATION INC.- GMADEE ANN C. MOYA										ON PROCESS	
21GKF0009-Purchase of Complete Uniforms for Fieldmen in the Maintenance of National Roads and Bridges along Iligan City and Lanao del Norte	Maintenance Section		NO	Competitive Bidding		3/17/2021	3/26/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021		4/22/2021	4/22/2021	4/26/2021	4/28/2021		GoP	601,000.00		601,000.00	-						COA- SITTE SALMA L. GURAR, PCE- Engr. DESIRREE M. ABELLA, NACAP -FAHDEL M. PAMPING, PAHLIG FOUNDATION INC.- GMADEE ANN C. MOYA										ON PROCESS
			NO	Competitive Bidding													GoP	500,000.00		500,000.00	490,000.00					490,000.00												

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