



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

July 13, 2021

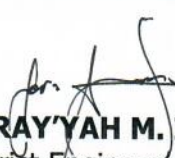
MEMORANDUM

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

THRU : **The Regional Director**
10th Regional Office
Bulua, Cagayan de Oro City

SUBJECT : **Procurement Monitoring Report (PMR) 1st Semester for FY 2021**

Submitted is the Procurement Monitoring Report (PMR) for 1st Semester of FY 2021 Infrastructure Projects, Consulting Services and Goods and Services.


SORAYYAH M. IBRAHIM
District Engineer

← R10.13.5 LDN1st/BAC/jbm

DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 1st Semester CY 2021

Code (PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Public Conference	Awarding of M&E	Pre-Bid Conf Dates	Actual Procurement Activity				Source of Funds	ABC (PAP) Total	Contract Cost (PAP) Total	List of Invited Observers	Date of Receipt of Invitation			Remarks (Expanding changes from the APP)
							Submission Date	Bid Evaluation	Post Qual Award	Notice of Award					Contract Signing	Notice to Proceed	Pre-Bid Conf	
COMPLETED PROCUREMENT ACTIVITIES																		
5064334-1	21K0002-NETWORK DEVELOPMENT PROGRAM-WIDENING - TERTIARY ROADS ALONG LAMANG-SAMBONGSA ROAD KAPITAN/LANAO DEL NORTE K-1571-23K4-1372-282	Construction	Public Bidding	12/11/2020	12/16/2020- 01/11/2021	12/28/2020	01/11/2021	01/11/2021	01/15/2-4-2021	01/16/2021- 18/2021	02/09/2021	02/16/2021	2/11/2021	CY 2021 REGULAR INFRA PROJECTS	73,841,491.00	75,145,307.99		
5064334-1	21K0002-LOCAL ROADS AND BRIDGES, CONCRETING OF RAMAN-PANAGHAN ROAD LAJALANAO DEL NORTE, S.A. 0-0000-S1A 1-292	Construction	Public Bidding	N/A	12/14/2020- 01/11/2021	12/28/2020	01/11/2021	01/11/2021	01/15/2-4-2021	01/16/2021- 18/2021	01/26/2021	01/28/2021	01/26/2021	CY 2021 LOCAL INFRA-PROJECTS	2,995,000.00	2,802,742.88		
5064334-1	21K0004-ASSET PRESERVATION/REHABILITATION/CONSTRUCTION OF NATIONAL ROADS WITH SUPS & ONE COLLAPSE AND LANDSLIDE-TERTIARY ROADS DERLESTON- BUTJON ROAD-SIBONGMAN KAPITAN/LANAO DEL NORTE K2001-16K2001-250	Construction	Public Bidding	N/A	12/18/2020- 01/11/2021	12/28/2020	01/11/2021	01/11/2021	01/15/2-4-2021	01/15- 20/2021	01/26/2021	02/11/2021	02/11/2021	CY 2021 REGULAR INFRA-PROJECTS	4,405,800.00	4,013,684.99		
5064334-1	21K0005-BRIDGE PROGRAM WIDENING OF BRIDGE BUTJON ROAD (SIBONGMAN) ALONG LAMANG-SAMBONGSA ROAD KAPITAN/LANAO DEL NORTE K1801-285 (PWA&E B)	Construction	Public Bidding	12/11/2020	12/14/2020- 01/11/2021	12/28/2020	01/11/2021	01/11/2021	01/15/2-4-2021	01/16- 20/2021	01/26/2021	02/11/2021	02/11/2021	CY 2021 REGULAR INFRA-PROJECTS	7,813,225.31	7,420,560.13		
5064334-1	21K0005-CONVENIENCE AND SPECIAL SUPPORT PROGRAM CONSTRUCTION OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS ACCESS ROAD LEADING TO CANTHEORAL FALLS KAPITAN/LANAO DEL NORTE S.A. 0-000-S1A 0-183	Construction	Public Bidding	12/11/2020	12/16/2020- 01/11/2021	12/28/2020	01/11/2021	01/11/2021	01/15/2-4-2021	01/16- 20/2021	01/26/2021	02/11/2021	02/11/2021	CY 2021 REGULAR INFRA-PROJECTS	9,709,876.42	9,131,462.84		
5064334-1	21K0007-CONVENIENCE AND SPECIAL SUPPORT PROGRAM CONSTRUCTION OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS ACCESS ROAD LEADING TO S.A. 0-000-S1A S.A. 0-000-S1A LANAO DEL NORTE	Construction	Public Bidding	12/11/2020	12/16/2020- 01/11/2021	12/28/2020	01/11/2021	01/11/2021	01/15/2-4-2021	01/16- 20/2021	01/26/2021	02/11/2021	02/11/2021	CY 2021 REGULAR INFRA-PROJECTS	56,597,573.74	46,005,618.88		
5064334-1	21K0008-NETWORK DEVELOPMENT PROGRAM-ACFT-CARABAYAN IMPROVEMENT ALONG PROTA ROAD KAPITAN/LANAO DEL NORTE K1871-050K4-072-743	Construction	Public Bidding	12/11/2020	12/16/2020- 01/11/2021	12/28/2020	01/11/2021	01/11/2021	01/15/2-4-2021	01/16- 20/2021	01/26/2021	02/11/2021	02/11/2021	CY 2021 REGULAR INFRA-PROJECTS	6,703,186.00	6,146,044.32		
5064334-1	21K0009-NETWORK DEVELOPMENT PROGRAM-WIDENING OF TERTIARY BRIDGE (SAMBONGMAN) K18901-283	Construction	Public Bidding	12/11/2020	12/16/2020- 01/11/2021	12/28/2020	01/11/2021	01/11/2021	01/15/2-4-2021	01/16- 20/2021	01/26/2021	02/11/2021	02/11/2021	CY 2021 REGULAR INFRA PROJECTS	41,081,098.29	39,616,135.67		
5064334-1	21K0012-NETWORK DEVELOPMENT PROGRAM-PAVING OF IMPAVED ROAD-TERTIARY ROADS LEADING TO DECLARED TOURISM DESTINATIONS ACCESS ROAD LEADING TO CHANNEE 3700-CHANNEE 4001	Construction	Public Bidding	12/16/2020	12/22/2020- 01/14/2021	01/14/2021	01/14/2021	01/14/2021	01/14/2021	01/26/2021	01/26/2021	02/11/2021	02/11/2021	CY 2021 REGULAR INFRA PROJECTS	48,952,614.88	46,407,739.70		

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Procurement Monitoring Report for 1st Semester CY 2021[illegible]

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Procurement Monitoring Report for 1st Semester CY 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Address of MEB	Pre-Bid Conf Check	Eligibility Subpoena of Bids	Actual Procurement Activity Bid Evaluation	Post Qual	Mode of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (PHF) Total	Contract Cost Total	List of Invited Observers	Date of Receipt of Invitation Eligibility Subpoena of Bids	Post Qual Award	Remarks (Explaining changes from the	
COMPLETED PROCUREMENT ACTIVITIES																				
606430-01	216020308-CONSTRUCTION PROGRAM-ROAD WORKS-PRIMARY ROAD MAYABANG-ELTON-LUKMAN ROAD AND LANAO DEL NORTE, K1979-300-K1979-308		Public Bidding	NA	03/04/ 16/2021	03/11/2021	03/23/2021	03/23/2021	03/24/2021	04/02/2021	04/13/2021	04/22/2021	CV 2021 REGULAR INFRA PROJECTS	2,446,600.00	2,389,712.80	Regional Office, COA NACAP/PCAP/CE PCOI NO.010	03/04/2021	03/11/2021	03/24/2021	03/29/2021
606430-01	216020308-ASSET PRESERVATION PROGRAM-CONSTRUCTION/REPAIR/REHABILITATION OF DAMAGAN ALONG NATIONAL ROAD-PRIMARY ROAD-SILIGAN CITY/ABAN CITY ROAD BALD AND DANTAS, LANAO DEL NORTE, K1984-030		Public Bidding	03/17/2021 20/2021	03/23/ 20/2021	04/12/2021	04/12/2021	04/12/2021	04/12/2021	04/12/2021	04/12/2021	04/12/2021	CV 2021 REGULAR INFRA PROJECTS	83,324,464.55	78,879,304.60	Regional Office, COA NACAP/PCAP/CE PCOI NO.010	03/04/2021	03/24/2021	03/24/2021	
606430-01	216020308- NETWORK DEVELOPMENT PROGRAM-ROAD, LUNAN-ZAMBANGA ROAD MAYABANG, LANAO DEL NORTE, K1979-300-K1979-310-K1979-309-K1979-312		Public Bidding	02/15/2021 02/15/2021	01/29/2021 02/15/2021	02/19/2021	02/19/2021	02/19/2021	02/11-15/2021	02/16/ 17/2021	02/22/2021	02/24/2021	CV 2021 REGULAR INFRA PROJECTS	71,466,800.00	66,801,281.81	Regional Office, COA NACAP/PCAP/CE PCOI NO.010	01/22/2021	01/22/2021	02/11/2021	02/16/2021
606430-01	216020308-CONSTRUCTION PROGRAM-REPAIR/REHABILITATION OF MULTIPURPOSE BUILDING, BARANGAY REBE, LALA, LANAO DEL NORTE		Public Bidding	NA	01/22/2021- 02/11/2021	01/29/2021	02/19/2021	02/19/2021	02/11-15/2021	02/16/ 17/2021	02/24/2021	03/02/2021	CV 2021 LOCAL INFRA PROJECTS	2,479,000.00	2,268,684.25	Regional Office, COA NACAP/PCAP/CE PCOI NO.010	01/22/2021	01/22/2021	02/11/2021	02/16/2021
606430-01	216020308-REPAIR PROGRAM WIDENING OF PERMANENT BRIDGE, BARANGAY ALONG LUNAN-ZAMBANGA ROAD/PSR 11, LALA, LANAO DEL NORTE, K1984-030		Public Bidding	01/22/2021 02/17/2021	01/29/2021- 02/03/2021	02/17/2021	02/17/2021	02/17/2021	02/11-15/2021	02/16/ 17/2021	02/24/2021	03/02/2021	CV 2021 REGULAR INFRA PROJECTS	14,554,844.35	13,812,129.48	Regional Office, COA NACAP/PCAP/CE PCOI NO.010	02/01/2021	02/01/2021	02/16/2021	02/23/2021
606430-01	216020308-CONSTRUCTION PROGRAM-REPAIR/REHABILITATION OF MULTIPURPOSE BUILDING, LANAO CULTURAL CENTER IN KAPAYATAN NATIONAL HIGH SCHOOL, BPOY PUBLICATION, KAPAYATAN, LANAO DEL NORTE		Public Bidding	01/29/2021 16/2021	03/04/ 03/11/2021	03/23/2021	03/23/2021	03/23/2021	03/04/06/2021	03/03/2021- 04/08/2021	04/02/2021	04/07/2021	CV 2021 LOCAL INFRA PROJECTS	49,409,402.11	46,002,092.00	Regional Office, COA NACAP/PCAP/CE PCOI NO.010	03/04/2021	03/04/2021	03/24/2021	03/31/2021
606430-01	216020308-ASSET PRESERVATION PROGRAM-CONSTRUCTION/REPAIR/REHABILITATION OF DAMAGAN ALONG NATIONAL ROAD-PRIMARY ROAD, LUNAN-ZAMBANGA ROAD KAPAYATAN, LANAO DEL NORTE, K1984-030-K1984-031		Public Bidding	NA	01/29/2021- 02/04/2021	02/19/2021	02/19/2021	02/19/2021	02/11-15/2021	03/03/2021	03/12/2021	03/19/2021	CV 2021 REGULAR INFRA PROJECTS	4,797,000.00	4,666,667.91	Regional Office, COA NACAP/PCAP/CE PCOI NO.010	02/11/2021	02/11/2021	02/16/2021	02/23/2021
606430-01	216020308-ASSET PRESERVATION PROGRAM-CONSTRUCTION/REPAIR/REHABILITATION OF DAMAGAN ALONG NATIONAL ROAD-PRIMARY ROAD, LUNAN-ZAMBANGA ROAD KAPAYATAN, LANAO DEL NORTE, K1984-030-K1984-031		Public Bidding	NA	01/29/2021- 02/04/2021	02/19/2021	02/19/2021	02/19/2021	02/11-15/2021	03/03/2021	03/12/2021	03/19/2021	CV 2021 REGULAR INFRA PROJECTS	4,605,000.00	4,186,606.07	Regional Office, COA NACAP/PCAP/CE PCOI NO.010	02/01/2021	02/01/2021	02/16/2021	02/23/2021
606430-01	216020308-CONSTRUCTION OF MULTIPURPOSE FACILITY GOVERNED COURT, BPOY OLD PUBLICATION, MUKAN, LANAO DEL NORTE		Public Bidding	NA	03/04/ 08/2021	02/19/2021	02/22/2021	02/22/2021	02/22/2021	03/01/ 04/02/21	03/12/2021	03/12/2021	CV 2021 LOCAL INFRA PROJECTS	2,870,000.00	2,869,766.66	Regional Office, COA NACAP/PCAP/CE PCOI NO.010	02/04/2021	02/04/2021	02/24/2021	03/01/2021

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Code (P/R)	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Bid Conference	Assigned MSB	Pre-Bid Conf. Date	Eligibility Check	Actual Procurement Activity Sub-Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (P/R) Total	Contract Cost Total	List of Invited Observers	Pre-Bid Conf. Date	Date of Receipt of Invitation	Eligibility Sub-Open of Bids	Notice of Award	Remarks (Explaining changes from this)	
COMPLETED PROCUREMENT ACTIVITIES																							
5054K3-K-01	21K0205R-CONSTRUCTION OF MULTI-PURPOSE BUILDING (LANAO DISTRICT CENTER IN KAPAYANGAN NATIONAL HIGH SCHOOL, BRNOY PUBLICATION KAPAYANGAN, LANAO DEL NORTE	Construction	Public Bidding	01/09/2021	0354-100021	03/11/2021	03/23/2021	03/23/2021	03/24-09/2021	03/31/2021-04/09/2021	04/11/2021	04/20/2021	04/27/2021	CV 2021 LOCAL INFRA PROJECTS	38,568,200.64	38,388,147.86	Regional Office, COA, NACAP-PCAP/CE, POCO MOLO, LOJ	03/04/2021	03/04/2021	03/04/2021	03/24/2021		
5054K3-K-01	21K0205R-BRIDGE REPLACEMENT BRIDGES W/LEAK BRIDGES DALAMA BR (PVR)	Construction	Public Bidding	02/09/2021	0216-22-0021	02/23/2021	03/08/2021	03/08/2021	03/09-11/2021	03/12-17/2021	03/19/2021	03/23/2021	04/06/2021	CV 2021 REGULAR INFRA PROJECTS	32,292,154.35	30,596,133.30	Regional Office, COA, NACAP-PCAP/CE, POCO MOLO, LOJ, DepEd	02/16/2021	02/16/2021	02/16/2021	03/09/2021	03/12/2021	
5054K3-K-01	21K0205R-BRIDGE PROGRAM WIDENING OF PERMANENT BRIDGES DANGULAN BR 1 (BAYOGAN), ALONG MALABANG DOLESTON-TUKURAN RD. SNC, LANAO DEL NORTE	Construction	Public Bidding	02/09/2021	0216-22-0021	02/23/2021	03/08/2021	03/08/2021	03/09-11/2021	03/12-17/2021	03/19/2021	03/23/2021	03/29/2021	CV 2021 REGULAR INFRA PROJECTS	9,778,807.22	9,287,581.78	Regional Office, COA, POCO MOLO, LOJ, DepEd	02/16/2021	02/16/2021	02/16/2021	03/08/2021	03/12/2021	
5054K3-K-01	21K0205R-BRIDGE PROGRAM WIDENING OF PERMANENT BRIDGES PAKPA BR (BAYOGAN), ALONG MALABANG DOLESTON-TUKURAN RD. SNC, LANAO DEL NORTE	Construction	Public Bidding	02/09/2021	0216-22-0021	02/23/2021	03/08/2021	03/08/2021	03/09-11/2021	03/12-17/2021	03/19/2021	03/23/2021	03/29/2021	CV 2021 REGULAR INFRA PROJECTS	9,798,196.38	9,296,397.18	Regional Office, COA, POCO MOLO, LOJ, DepEd	02/16/2021	02/16/2021	02/16/2021	03/08/2021	03/12/2021	
5054K3-K-01	21K0205R-ASSET PRESERVATION PROGRAM-CONSTRUCTION/REPAIR/REHABILITATION OF CRANWAGE ALONG NATIONAL, ROKOS, LIMARON-CAMBONGSA ROAD, KAPITAYAN, LANAO DEL NORTE. K1024-K224-K64-K78	Construction	Public Bidding	N/A	0216-22-0021	02/23/2021	03/08/2021	03/08/2021	03/09-11/2021	03/12-31/2021	03/19/2021	03/23/2021	04/07/2021	CV 2021 REGULAR INFRA PROJECTS	4,405,800.89	4,168,731.77	Regional Office, COA, NACAP-PCAP/CE, POCO MOLO, LOJ, DepEd	02/16/2021	02/16/2021	02/16/2021	03/08/2021	03/12/2021	
5054K3-K-01	21K0205R-ASSET PRESERVATION PROGRAM-REHABILITATION/CONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE-TERMINAL ROKOS, LANAO DEL NORTE INTERIOR CIRCUMFERENTIAL ROAD (BNOCH-SOBOYAN) CHANGE 2015-CHANGE 2036	Construction	Public Bidding	02/02/2021	0216-22-0021	02/23/2021	03/08/2021	03/08/2021	03/09-11/2021	03/12-17/2021	03/19/2021	03/23/2021	03/29/2021	CV 2021 REGULAR INFRA PROJECTS	34,295,500.00	32,464,448.52	Regional Office, COA, NACAP-PCAP/CE, POCO MOLO, LOJ, DepEd	02/16/2021	02/16/2021	02/16/2021	03/08/2021	03/12/2021	
5054K3-K-01	21K0205R-LOCAL ROADS AND BRIDGE-CONSTRUCTION/REPAIR/REHABILITATION OF ROAD (MANSANAY), LANAO DEL NORTE	Construction	Public Bidding	02/10/2021	0216-22-0021	02/23/2021	03/08/2021	03/08/2021	03/09-11/2021	03/12-17/2021	03/19/2021	03/23/2021	04/06/2021	CV 2021 REGULAR INFRA PROJECTS	6,882,500.00	6,024,603.74	Regional Office, COA, NACAP-PCAP/CE, POCO MOLO, LOJ, DepEd	02/16/2021	02/16/2021	02/16/2021	03/08/2021	03/12/2021	
5054K3-K-01	21K0205R-INTERIOR CIRCUMFERENTIAL ROAD (LIMARON) CHANGE 2015-CHANGE 2036	Construction	Public Bidding	04/29/2021	0406-09/13/2021	04/29/2021	05/26/2021	05/26/2021	05/27-24/2021	06/01/2021-06/01/2021	06/08/2021	06/16/2021	06/17/2021	CV 2021 REGULAR INFRA PROJECTS	34,241,207.84	32,028,086.17	Regional Office, COA, NACAP-PCAP/CE, POCO MOLO, LOJ, DepEd	04/07/2021	04/07/2021	04/07/2021	05/27/2021	05/31/2021	

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Code (PAP)	Procurement Program/Project	PMO	End-User	Mode of Procurement	Pre-Bid Conference	Award of IAB	Pre-Bid Conf	Eligibility Check	Actual Procurement Activity	Actual Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (PWP) Total	Contract Cost Total	List of Invited Observers	Pre-Bid Conf	Bidding Status/Pre Bid Eval	Date of Receipt of Invitation	Remarks (Explaining from the APP)
COMPLETED PROCUREMENT ACTIVITIES																						
5056-43-4-01	21600060-CONSTRUCTION MULTIPURPOSE BUILDING, SULTAN NAJAH DIAMOND, LAMJO DEL. S.W.H			Public Bidding	03/17/2021	03/26/2021	03/17/2021	04/12/2021	04/12/2021	04/13/2021	04/21/2021	04/23/2021	04/26/2021	05/10/2021	CV 2021 LOCAL INFRA PROJECTS	9,866,761.19	9,866,337.95	Regional Office, COA POC: MOO.100	03/04/2021	03/04/2021	03/04/2021	04/15/2021
5056-43-4-01	21600244-LOCAL PROGRAMMATIC, BRIDGE CONVERTING OF PATAHO ROAD, KENNA ROAD			Public Bidding	02/16/2021	03/01/2021	03/15/2021	03/15/2021	03/15/2021	03/16/17/2021	03/18/2021	04/07/2021	04/07/2021	04/07/2021	CV 2021 LOCAL INFRA PROJ. SECT'S	2,518,695.78	2,582,107.85	Regional Office, COA POC: MOO.100	02/22/2021	02/22/2021	02/22/2021	03/16/2021
5056-43-4-01	21600096-CONSTRUCTION OF MULTIPURPOSE BUILDING POBOLAN, MADANSAY, LAMJO DEL. NORTH			Public Bidding	N/A	03/04/2021	03/11/2021	03/22/2021	03/22/2021	03/24/2021	03/25/2021	03/26/2021	04/07/2021	04/09/2021	CV 2021 LOCAL INFRA PROJ. SECT'S	2,399,811.92	2,895,664.15	Regional Office, COA POC: MOO.100	03/04/2021	03/04/2021	03/24/2021	03/25/2021
5056-43-4-01	21600060-CONSTRUCTION OF MULTIPURPOSE BUILDING, TANGCOL, LAMJO DEL. NORTH			Public Bidding	N/A	04/14/2021	04/21/2021	05/03/2021	05/03/2021	05/04/06/2021	05/04/2021	05/14/2021	05/26/2021	06/11/2021	CV 2021 LOCAL INFRA PROJ. SECT'S	2,870,000.00	2,880,897.23	Regional Office, COA POC: MOO.100	03/04/2021	03/04/2021	05/04/2021	05/07/2021
5056-43-4-01	21600072-MAIN TOWER DEVELOPMENT PROGRAM PATAHO DO UNPAVED ROADS-TERTIARY ROADS, LAMJO DEL. NORTH, INTERIOR CIRCULAR-ETHEL, ROAD (LONCON) 85007000, CHANNE 8501+CHAMBER 8502 85007000, CHANNE 8503+CHAMBER 8505 MAIN, LAMJO DEL. NORTH			Public Bidding	02/24/2021	03/03/2021	03/10/2021	03/22/2021	03/22/2021	03/23/2021	03/24/2021	03/26/2021	03/26/2021	04/02/2021	CV 2021 REGULAR INFRA PROJ. SECT'S	28,461,736.83	28,950,877.15	Regional Office, COA POC: MOO.100	04/04/2021	04/04/2021	04/04/2021	03/25/2021
5056-43-4-01	21600072-CONSTRUCTION OF BRIDGE MAINWAY, TAY, BAYO MAINWAY AND BAYO BAYAN, MAIN, LAMJO DEL. NORTH, 871A 04000+400			Public Bidding	02/25/2021	03/03/2021	03/10/2021	03/22/2021	03/22/2021	03/23/2021	03/24/2021	03/26/2021	03/26/2021	04/02/2021	CV 2021 REGULAR INFRA PROJ. SECT'S	9,443,367.89	9,437,708.62	Regional Office, COA POC: MOO.100	03/04/2021	03/04/2021	03/04/2021	03/25/2021
5056-43-4-01	21600072-MAIN TOWER DEVELOPMENT PROGRAM PATAHO DO UNPAVED ROADS-TERTIARY ROADS, LAMJO DEL. NORTH, INTERIOR CIRCULAR-ETHEL, ROAD (LONCON) 85007000, CHANNE 8501+CHAMBER 8502 85007000, CHANNE 8503+CHAMBER 8505 MAIN, LAMJO DEL. NORTH			Public Bidding	02/24/2021	03/03/2021	03/10/2021	03/22/2021	03/22/2021	03/23/2021	03/24/2021	03/26/2021	03/26/2021	04/02/2021	CV 2021 REGULAR INFRA PROJ. SECT'S	28,461,736.83	28,950,877.15	Regional Office, COA POC: MOO.100	04/04/2021	04/04/2021	04/04/2021	03/25/2021
5056-43-4-01	21600072-CONSTRUCTION OF BRIDGE MAINWAY, TAY, BAYO MAINWAY AND BAYO BAYAN, MAIN, LAMJO DEL. NORTH, 871A 04000+400			Public Bidding	02/25/2021	03/03/2021	03/10/2021	03/22/2021	03/22/2021	03/23/2021	03/24/2021	03/26/2021	03/26/2021	04/02/2021	CV 2021 REGULAR INFRA PROJ. SECT'S	9,443,367.89	9,437,708.62	Regional Office, COA POC: MOO.100	03/04/2021	03/04/2021	03/04/2021	03/25/2021
5056-43-4-01	21600072-MAIN TOWER DEVELOPMENT PROGRAM PATAHO DO UNPAVED ROADS-TERTIARY ROADS, LAMJO DEL. NORTH, INTERIOR CIRCULAR-ETHEL, ROAD (LONCON) 85007000, CHANNE 8501+CHAMBER 8502 85007000, CHANNE 8503+CHAMBER 8505 MAIN, LAMJO DEL. NORTH			Public Bidding	02/24/2021	03/03/2021	03/10/2021	03/22/2021	03/22/2021	03/23/2021	03/24/2021	03/26/2021	03/26/2021	04/02/2021	CV 2021 REGULAR INFRA PROJ. SECT'S	28,461,736.83	28,950,877.15	Regional Office, COA POC: MOO.100	04/04/2021	04/04/2021	04/04/2021	03/25/2021
5056-43-4-01	21600072-CONSTRUCTION OF BRIDGE MAINWAY, TAY, BAYO MAINWAY AND BAYO BAYAN, MAIN, LAMJO DEL. NORTH, 871A 04000+400			Public Bidding	02/25/2021	03/03/2021	03/10/2021	03/22/2021	03/22/2021	03/23/2021	03/24/2021	03/26/2021	03/26/2021	04/02/2021	CV 2021 REGULAR INFRA PROJ. SECT'S	9,443,367.89	9,437,708.62	Regional Office, COA POC: MOO.100	03/04/2021	03/04/2021	03/04/2021	03/25/2021
5056-43-4-01	21600072-MAIN TOWER DEVELOPMENT PROGRAM PATAHO DO UNPAVED ROADS-TERTIARY ROADS, LAMJO DEL. NORTH, INTERIOR CIRCULAR-ETHEL, ROAD (LONCON) 85007000, CHANNE 8501+CHAMBER 8502 85007000, CHANNE 8503+CHAMBER 8505 MAIN, LAMJO DEL. NORTH			Public Bidding	02/24/2021	03/03/2021	03/10/2021	03/22/2021	03/22/2021	03/23/2021	03/24/2021	03/26/2021	03/26/2021	04/02/2021	CV 2021 REGULAR INFRA PROJ. SECT'S	28,461,736.83	28,950,877.15	Regional Office, COA POC: MOO.100	04/04/2021	04/04/2021	04/04/2021	03/25/2021
5056-43-4-01	21600072-CONSTRUCTION OF BRIDGE MAINWAY, TAY, BAYO MAINWAY AND BAYO BAYAN, MAIN, LAMJO DEL. NORTH, 871A 04000+400			Public Bidding	02/25/2021	03/03/2021	03/10/2021	03/22/2021	03/22/2021	03/23/2021	03/24/2021	03/26/2021	03/26/2021	04/02/2021	CV 2021 REGULAR INFRA PROJ. SECT'S	9,443,367.89	9,437,708.62	Regional Office, COA POC: MOO.100	03/04/2021	03/04/2021	03/04/2021	03/25/2021
5056-43-4-01	21600072-MAIN TOWER DEVELOPMENT PROGRAM PATAHO DO UNPAVED ROADS-TERTIARY ROADS, LAMJO DEL. NORTH, INTERIOR CIRCULAR-ETHEL, ROAD (LONCON) 85007000, CHANNE 8501+CHAMBER 8502 85007000, CHANNE 8503+CHAMBER 8505 MAIN, LAMJO DEL. NORTH			Public Bidding	02/24/2021	03/03/2021	03/10/2021	03/22/2021	03/22/2021	03/23/2021	03/24/2021	03/26/2021	03/26/2021	04/02/2021	CV 2021 REGULAR INFRA PROJ. SECT'S	28,461,736.83	28,950,877.15	Regional Office, COA POC: MOO.100	04/04/2021	04/04/2021	04/04/2021	03/25/2021
5056-43-4-01	21600072-CONSTRUCTION OF BRIDGE MAINWAY, TAY, BAYO MAINWAY AND BAYO BAYAN, MAIN, LAMJO DEL. NORTH, 871A 04000+400			Public Bidding	02/25/2021	03/03/2021	03/10/2021	03/22/2021	03/22/2021	03/23/2021	03/24/2021	03/26/2021	03/26/2021	04/02/2021	CV 2021 REGULAR INFRA PROJ. SECT'S	9,443,367.89	9,437,708.62	Regional Office, COA POC: MOO.100	03/04/2021	03/04/2021	03/04/2021	03/25/2021
5056-43-4-01	21600072-MAIN TOWER DEVELOPMENT PROGRAM PATAHO DO UNPAVED ROADS-TERTIARY ROADS, LAMJO DEL. NORTH, INTERIOR CIRCULAR-ETHEL, ROAD (LONCON) 85007000, CHANNE 8501+CHAMBER 8502 85007000, CHANNE 8503+CHAMBER 8505 MAIN, LAMJO DEL. NORTH			Public Bidding	02/24/2021	03/03/2021	03/10/2021	03/22/2021	03/22/2021	03/23/2021	03/24/2021	03/26/2021	03/26/2021	04/02/2021	CV 2021 REGULAR INFRA PROJ. SECT'S	28,461,736.83	28,950,877.15	Regional Office, COA POC: MOO.100	04/04/2021	04/04/2021	04/04/2021	03/25/2021
5056-43-4-01	21600072-CONSTRUCTION OF BRIDGE MAINWAY, TAY, BAYO MAINWAY AND BAYO BAYAN, MAIN, LAMJO DEL. NORTH, 871A 04000+400			Public Bidding	02/25/2021	03/03/2021	03/10/2021	03/22/2021	03/22/2021	03/23/2021	03/24/2021	03/26/2021	03/26/2021	04/02/2021	CV 2021 REGULAR INFRA PROJ. SECT'S	9,443,367.89	9,437,708.62	Regional Office, COA POC: MOO.100	03/04/2021	03/04/2021	03/04/2021	03/25/2021
5056-43-4-01	21600072-MAIN TOWER DEVELOPMENT PROGRAM PATAHO DO UNPAVED ROADS-TERTIARY ROADS, LAMJO DEL. NORTH, INTERIOR CIRCULAR-ETHEL, ROAD (LONCON) 85007000, CHANNE 8501+CHAMBER 8502 85007000, CHANNE 8503+CHAMBER 8505 MAIN, LAMJO DEL. NORTH			Public Bidding	02/24/2021	03/03/2021	03/10/2021	03/22/2021	03/22/2021	03/23/2021	03/24/2021	03/26/2021	03/26/2021	04/02/2021	CV 2021 REGULAR INFRA PROJ. SECT'S	28,461,736.83	28,950,877.15	Regional Office, COA POC: MOO.100	04/04/2021	04/04/2021	04/04/2021	03/25/2021
5056-43-4-01	21600072-CONSTRUCTION OF BRIDGE MAINWAY, TAY, BAYO MAINWAY AND BAYO BAYAN, MAIN, LAMJO DEL. NORTH, 871A 04000+400			Public Bidding	02/25/2021	03/03/2021	03/10/2021	03/22/2021	03/22/2021	03/23/2021	03/24/2021	03/26/2021	03/26/2021	04/02/2021	CV 2021 REGULAR INFRA PROJ. SECT'S	9,443,367.89	9,437,708.62	Regional Office, COA POC: MOO.100	03/04/2021	03/04/2021	03/04/2021	03/25/2021
5056-43-4-01	21600072-MAIN TOWER DEVELOPMENT PROGRAM PATAHO DO UNPAVED ROADS-TERTIARY ROADS, LAMJO DEL. NORTH, INTERIOR CIRCULAR-ETHEL, ROAD (LONCON) 85007000, CHANNE 8501+CHAMBER 8502 85007000, CHANNE 8503+CHAMBER 8505 MAIN, LAMJO DEL. NORTH			Public Bidding	02/24/2021	03/03/2021	03/10/2021	03/22/2021	03/22/2021	03/23/2021	03/24/2021	03/26/2021	03/26/2021	04/02/2021	CV 2021 REGULAR INFRA PROJ. SECT'S	28,461,736.83	28,950,877.15	Regional Office, COA POC: MOO.100	04/04/2021	04/04/2021	04/04/2021	03/25/2021
5056-43-4-01	21600072-CONSTRUCTION OF BRIDGE MAINWAY, TAY, BAYO MAINWAY AND BAYO BAYAN, MAIN, LAMJO DEL. NORTH, 871A 04000+400			Public Bidding	02/25/2021	03/03/2021	03/10/2021	03/22/2021	03/22/2021	03/23/2021	03/24/2021	03/26/2021	03/26/2021	04/02/2021	CV 2021 REGULAR INFRA PROJ. SECT'S	9,443,367.89	9,437,708.62	Regional Office, COA POC: MOO.100	03/04/2021	03/04/2021	03/04/2021	03/25/2021
5056-43-4-01	21600072-MAIN TOWER DEVELOPMENT PROGRAM PATAHO DO UNPAVED ROADS-TERTIARY ROADS, LAMJO DEL. NORTH, INTERIOR CIRCULAR-ETHEL, ROAD (LONCON) 85007000, CHANNE 8501+CHAMBER 8502 85007000, CHANNE 8503+CHAMBER 8505 MAIN, LAMJO DEL. NORTH			Public Bidding	02/24/2021	03/03/2021	03/10/2021	03/22/2021	03/22/2021	03/23/2021	03/24/2021	03/26/2021	03/26/2021	04/02/2021	CV 2021 REGULAR INFRA PROJ. SECT'S	28,461,736.83	28,950,877.15	Regional Office, COA POC: MOO.100	04/04/2021	04/04/2021	04/04/2021	03/25/2021
5056-43-4-01	21600072-CONSTRUCTION OF BRIDGE MAINWAY, TAY, BAYO MAINWAY AND BAYO BAYAN, MAIN, LAMJO DEL. NORTH, 871A 04000+400			Public Bidding	02/25/2021	03/03/2021	03/10/2021	03/22/2021	03/22/2021	03/23/2021	03/24/2021	03/26/2021	03/26/2021	04/02/2021	CV 2021 REGULAR INFRA PROJ. SECT'S	9,443,367.89	9,437,708.62	Regional Office, COA POC: MOO.100	03/04/2021	03/04/2021	03/04/2021	03/25/2021
5056-43-4-01	21600072-MAIN TOWER DEVELOPMENT PROGRAM PATAHO DO UNPAVED ROADS-TERTIARY ROADS, LAMJO DEL. NORTH, INTERIOR CIRCULAR-ETHEL, ROAD (LONCON) 85007000, CHANNE 8501+CHAMBER 8502 85007000, CHANNE 8503+CHAMBER 8505 MAIN, LAMJO DEL. NORTH			Public Bidding	02/24/2021	03/03/2021	03/10/2021	03/22/2021	03/22/2021	03/23/2021	03/24/2021	03/26/2021	03/26/2021	04/02/2021	CV 2021 REGULAR INFRA PROJ. SECT'S	28,461,736.83	28,950,877.15	Regional Office, COA POC: MOO.100	04/04/2021	04/04/2021	04/04/2021	03/25/2021
5056-43-4-01	21600072-CONSTRUCTION OF BRIDGE MAINWAY, TAY, BAYO MAINWAY AND BAYO BAYAN, MAIN, LAMJO DEL. NORTH, 871A 04000+400			Public Bidding	02/25/2021	03/03/2021	03/10/2021	03/22/2021	03/22/2021	03/23/2021	03/24/2021	03/26/2021	03/26/2021	04/02/2021	CV 2021 REGULAR INFRA PROJ. SECT'S	9,443,367.89	9,437,708.62	Regional Office, COA POC: MOO.100	03/04/2021	03/04/2021	03/04/2021	03/25/2021
5056-43-4-01	21600072-MAIN TOWER DEVELOPMENT PROGRAM PATAHO DO UNPAVED ROADS-TERTIARY ROADS, LAMJO DEL. NORTH, INTERIOR CIRCULAR-ETHEL, ROAD (LONCON) 85007000, CHANNE 8501+CHAMBER 8502 85007000, CHANNE 8503+CHAMBER 8505 MAIN, LAMJO DEL. NORTH			Public Bidding	02/24/2021	03/03/2021	03/10/2021	03/22/2021	03/22/2021	03/23/2021	03/24/2021	03/26/2021	03/26/2021	04/02/2021	CV 2021 REGULAR INFRA PROJ. SECT'S	28,461,736.83	28,950,877.15	Regional Office, COA POC: MOO.100	04/04/2021	04/04/2021	04/04/2021	03/25/2021
5056-43-4-01	21600072-CONSTRUCTION OF BRIDGE MAINWAY, TAY, BAYO MAINWAY AND BAYO BAYAN, MAIN, LAMJO DEL. NORTH, 871A 04000+400			Public Bidding	02/25/2021	03/03/2021	03/10/2021	03/22/2021	03/22/2021	03/23/2021	03/24/2021	03/26/2021	03/26/2021	04/02/2021	CV 2021 REGULAR INFRA PROJ. SECT'S	9,443,367.89	9,437,708.62	Regional Office, COA POC: MOO.100	03/04/2021	03/04/2021	03/04/2021	03/25/2021
5056-43-4-01	21600072-MAIN TOWER DEVELOPMENT PROGRAM PATAHO DO UNPAVED ROADS-TERTIARY ROADS, LAMJO DEL. NORTH, INTERIOR CIRCULAR-ETHEL, ROAD (LONCON) 85007000, CHANNE 8501+CHAMBER 8502 85007000, CHANNE 8503+CHAMBER 8505 MAIN, LAMJO DEL. NORTH			Public Bidding	02/24/2021	03/03/2021	03/10/2021	03/22/2021	03/22/2021	03/23/2021	03/24/2021	03/26/2021	03/26/2021	04/02/2021	CV 2021 REGULAR INFRA PROJ. SECT'S	28,461,736.83	28,950,877.15	Regional Office, COA POC: MOO.100	04/04/2021	04/04/2021	04/04/2021	03/25/2021
5056-43-4-01	21600072-CONSTRUCTION OF BRIDGE MAINWAY, TAY, BAYO MAINWAY AND BAYO BAYAN, MAIN, LAMJO DEL. NORTH, 871A 04000+400			Public Bidding	02/25/2021	03/03/2021	03/10/2021	03/22/2021	03/22/2021	03/23/2021	03/24/2021	03/26/2021	03/26/2021	04/02/2021	CV 2021 REGULAR INFRA PROJ. SECT'S	9,443,367.89	9,437,708.62	Regional Office, COA POC: MOO.100	03/04/2021	03/04/2021	03/04/2021	03/25/2021
5056-43-4-01	21600072-MAIN TOWER DEVELOPMENT PROGRAM PATAHO DO UNPAVED ROADS-TERTIARY ROADS, LAMJO DEL. NORTH, INTERIOR CIRCULAR-ETHEL, ROAD (LONCON) 85007000, CHANNE 8501+CHAMBER 8502 85007000, CHANNE 8503+CHAMBER 8505 MAIN, LAMJO DEL. NORTH			Public Bidding	02/24/2021	03/03/2021	03/10/2021	03/22/2021	03/22/2021	03/23/2021	03/24/2021	03/26/2021	03/26/2021	04/02/2021	CV 2021 REGULAR INFRA PROJ. SECT'S	28,461,736.83	28,950,877.15	Regional Office, COA POC: MOO.100	04/04/2021	04/04/2021	04/04/2021	03/25/2021
5056-43-4-01	21600072-CONSTRUCTION OF BRIDGE MAINWAY, TAY, BAYO MAINWAY AND BAYO BAYAN, MAIN, LAMJO DEL. NORTH, 871A 04000+400			Public Bidding	02/25/2021	03/03/2021	03/10/2021	03/22/2021	03/22/2021	03/23/2021	03/24/2021	03/26/2021	03/26/2021	04/02/2021	CV 2021 REGULAR INFRA PROJ. SECT'S	9,443,367.89	9,437,708.62	Regional Office, COA POC: MOO.100	03/04/2021	03/04/2021	03/04/2021	03/25/2021
5056-43-4-01	21600072-MAIN TOWER DEVELOPMENT PROGRAM P																					

Recommended for Approval by

APPROVED

BARBARA S. MOHAMMAD
BAC Chairperson

Dr. S. R. N. V. IBRAHIM
District Engineer

DPWH - LANAC/ DEL NORTE 1ST DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 1st Semester CY 2021

Code (PAP)	Procurement Program/Project	PIOC End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP) Total	Contract Cost (PAP) Total	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Subopen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Remarks (Explaining changes from the APP)
				Pre-Bid Conference	Award of AEB	Pre-Bid Conf	Eligibility Check	Subopen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed													
ONGOING PROCUREMENT ACTIVITIES																										
	21K020109-ASSET PRESERVATION PROGRAM - PREVENTIVE MAINTENANCE -PRIMARY ROAD: LLOAN CITY-ABRAM CITY ROAD, BALOI & PARTIAL LAMBO DEL NORTE - K154+000-K154+750;K154+82-K154+900		Construction	03/16/2021	03/23-29/2021	03/30/2021	04/12/2021	04/12/2021	04/13-16/2021	04/19-23/2021	04/09/2021	FOR COMPLETION OF CONTRACT AGREEMENT		CY 2021	69,104,479.84	65,629,333.19	Regional Office, COA, INCORPORANCE, PCCO/NO/LDU	03/24/2021	03/24/2021		04/13/2021	04/19/2021				
	21K02011-ASSET PRESERVATION PROGRAM - PREVENTIVE MAINTENANCE - PRIMARY ROAD: LLOAN CITY-ABRAM CITY ROAD, BALOI LAMBO DEL NORTE K153+000		Construction	12/16/2020	12/23-26/2020	1/6/2021	1/16/2021	1/16/2021	1/19-21/2021	1/22-26/2021		FOR REBID			16,381,361.29		Regional Office, COA, INCORPORANCE, PCCO/NO/LDU	12/23/2020	12/23/2021	1/23/2021	1/19/2021	1/22/2021				
	21K02016-SPECIAL ROAD FUND FOR FY 2021 INSTALLATION OF SOLAR LIGHTS LAMON, ZAMBONIA ROAD (DUNGOSAN-HAYANGAN SECTION),KAPAYAGAN,LAMBO DEL NORTE K1811+4+050-K1814+000		Construction	12/28/2020	1/6-10/2021	1/11/2021	1/26/2021	1/26/2021	1/26-27/2021	1/28/2021-22/2/2021		PENDING AWARD UNDER FLR			27,396,636.66		Regional Office, COA, INCORPORANCE, PCCO/NO/LDU	01/04/2021	01/04/2021	01/04/2021	1/26/2021	1/28/2021				
	21K02017-ASSET PRESERVATION PROGRAM-CONSTRUCTION/REPAIR/REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS,ALABANG DOBLESTON,TUKUMAN ROAD,5ND LAMBO DEL NORTE K159+053-K159+235		Construction	12/28/2021	1/6-10/2021	1/11/2021	1/26/2021	1/26/2021	1/26-27/2021	1/28/2021-27/2/2021		PENDING AWARD FOR MODIFICATION			11,755,500.00		Regional Office, COA, INCORPORANCE, PCCO/NO/LDU	01/04/2021	01/04/2021	01/04/2021	1/26/2021	1/28/2021				
	21K0201960-ASSET PRESERVATION PROGRAM-ROAD WIDENING-PRIMARY ROADS MALABANG DOBLESTON,TUKUMAN ROAD,5ND LAMBO DEL NORTE K159+053-K159+235		Construction	03/16/2021	03/23-29/2021	03/30/2021	04/12/2021	04/12/2021	04/13-16/2021	04/19-23/2021	07/02/2021	FOR OBLIGATION			98,895,500.00	54,029,904.54	Regional Office, COA, INCORPORANCE, PCCO/NO/LDU	01/04/2021	01/04/2021	01/04/2021	4/13/2021	4/19/2021				
	21K0202102-ASSET PRESERVATION PROGRAM -REHABILITATION/RECONSTRUCTION OF ROADS WITH 6 LANE DOUBLER AND LANDSLIDE, PRIMARY ROADS, LLOAN CITY-ABRAM CITY ROAD, K153+472-K153+907;K153+472-K154+005;K154+087;K154+234-K154+750;K154+82-K154+900;K154+900-K154+950;K154+950-K154+975		Construction	03/16/2021	03/23-29/2021	03/30/2021	04/12/2021	04/12/2021	04/13-16/2021	04/19-23/2021		PENDING AWARD FOR MODIFICATION			67,564,513.42		Regional Office, COA, INCORPORANCE, PCCO/NO/LDU	03/24/2021	03/24/2021	03/24/2021	04/13/2021	04/19/2021				

DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 1st Semester CY 2021

Code (PNJ)	Procurement Program/Project	PMO End User	Mode of Procurement	Pre-Bid Conference	Award of MEB	Pre-Bid Conf	Eligibility Check	Submission of Bids	Actual Procurement Activity	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (PNJ) Total	Contract Cost Total	List of Invited Observers	Pre-Bid Conf	Date of Receipt of Invitation	Post Qual	Remarks (if changes from the
ONGOING PROCUREMENT ACTIVITIES																					
21H0023R-ASSET PRESERVATION PROGRAM-CONSTRUCTION/REPAIR/REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS-TERTIARY ROADS- LANAO DEL NORTE INTERIOR CIRCUMFERENTIAL ROAD (ENRER, BALOI, LANAO DEL NORTE K1547+452D-K1547+329; K1547+329-K1547+524		Construction	Public Bidding	3/17/2021	3/23-29/2021	3/30/2021	04/12/2021	04/12/2021	04/13-16/2021		FOR REID				7,564,448.56		Regional Office, COA, NACAP-PCAP/PCFCE, PCOJ-MDO-LGU	03/24/2021	03/24/2021	04/13/2021	
21H0024R-ASSET PRESERVATION PROGRAM - CONSTRUCTION/REPAIR/REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS - TERTIARY ROADS, LANAO DEL NORTE INTERIOR CIRCUMFERENTIAL ROAD BALOI AND MATUNGAO, LANAO DEL NORTE K1546+724-K1546+720;K1546+000-K1546+055;K1546+055-K1551+728;K1551+844 K1551+858-K1551+720		Construction	Public Bidding	03/17/2021	03/23-29/2021	03/30/2021	04/12/2021	04/12/2021	04/13-16/2021		PENDING AWARD FOR MODIFICATION				25,423,318.86		Regional Office, COA, NACAP-PCAP/PCFCE, PCOJ-MDO-LGU	3/24/2021	3/24/2021	04/13/2021	
21H0030-E, COO MITIGATION WITHIN MAJOR RIVER BASIN AND PRINCIPAL RIVERS- CONSTRUCTION OF REVEGETATION/STREAM PROTECTION ALONG MAMANDAO RIVER- STREAM BRGY. MAMANDAO ANEXA, MATUNGAO, LANAO DEL NORTE		Construction	Public Bidding	12/29/2020	1/6-14/2021	1/15/2021	1/27/2021	1/27/2021	1/28/2021-2/1/2021		PENDING AWARD UNDER FLR				34,697,200.00		Regional Office, COA, NACAP-PCAP/PCFCE, PCOJ-MDO-LGU	01/06/2021	01/06/2021	1/28/2021	2/22/2021
21H0032- NETWORK DEVELOPMENT PROGRAM ROAD WIDENING - PRIMARY ROADS- MAMANDAO COLLECTION TUBUN ROAD, BALOI, LANAO DEL NORTE, K1579+386-K1579+342		Construction	Public Bidding	12/29/2020	1/6-14/2021	1/15/2021	1/27/2021	1/27/2021	1/28/2021-2/1/2021		PENDING AWARD UNDER FLR				24,495,500.00		Regional Office, COA, NACAP-PCAP/PCFCE, PCOJ-MDO-LGU	01/06/2021	01/06/2021	1/28/2021	2/22/2021
21H0033R-LOCAL INFRASTRUCTURE PROGRAM-LOCAL ROAD-CONCRETE/IMPROVEMENT OF ROAD (PHASE 2) BRGY. PANOGAO-TAMNAN, BRGY. PANOGAO, MUNA, LANAO DEL NORTE		Construction	Public Bidding	02/11/2021	02/23-28/2021	03/01/2021	03/15/2021	03/15/2021	03/16-17/2021	03/18-18/2021	PENDING AWARD UNDER FLR				19,794,518.43		Regional Office, COA, NACAP-PCAP/PCFCE, PCOJ-MDO-LGU	02/22/2021	02/22/2021	3/16/2021	3/16/2021
21H0040-CONSTRUCTION OF MULTIPURPOSE BUILDING AT BRGY. PATUD, MATUNGAO, LANAO DEL NORTE		Construction	Public Bidding	N/A	1/29/2021-2/4/2021	2/5/2021	2/18/2021	2/18/2021	2/19-22/2021	2/23-24/2021	PENDING AWARD UNDER FLR				2,970,000.00		Regional Office, COA, NACAP-PCAP/PCFCE, PCOJ-MDO-LGU	02/01/2021	02/01/2021	2/19/2021	2/23/2021
21H0041-CONSTRUCTION OF MULTIPURPOSE BUILDING IN BRGY. MAMANDAO, TUBUN, LANAO DEL NORTE		Construction	Public Bidding	N/A	1/29/2021-2/4/2021	2/5/2021	2/18/2021	2/18/2021	2/19-22/2021	2/23-24/2021	PENDING AWARD UNDER FLR				2,970,000.00		Regional Office, COA, NACAP-PCAP/PCFCE, PCOJ-MDO-LGU	02/01/2021	02/01/2021	2/19/2021	2/23/2021

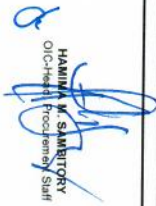
DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 1st Semester CY 2021

Code (PAF)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Bid Conference	Award of MEB	Pre-Bid Conf	Actual Procurement Activity				Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (PHP)	Total	Contract Cost Total	List of Invited Observers	Pre-Bid Conf/Regularly Check	Date of Receipt of Invitation		Post Qual	Remarks (Explaining changes from the
							Eligibility Check	Subsides of Bids	Bids Evaluation															
ONGOING PROCUREMENT ACTIVITIES																								
	2103004-CONSTRUCTION OF MULTIPURPOSE BUILDING, BRGY COLD PULACION, MUNA, LANAO DEL NORTE	Construction	Public Bidding	N/A	20/02/2021	21/02/2021	22/2/2021	22/2/2021	22/2-26/2/2021	3/1/2021		PENDING AWARDED UNDER FLIR				2,998,774.65			Regional Office, COA, NACAP/PCAP/CFE, PCCO/NO/LO/BU	02/04/2021	02/04/2021	02/04/2021	2/2/2021	3/1/2021
	2103004-CONSTRUCTION OF MULTIPURPOSE BUILDING, BRGY POG. ACTIN, PANTAR, LANAO DEL NORTE	Construction	Public Bidding	01/28/2021	02/05-06/20/2021	02/10/2021	02/22/2021	02/22/2021	02/23-26/2/2021	05/20/2021		PENDING AWARDED UNDER FLIR				2,998,403.33		12,289,844.00	Regional Office, COA, NACAP/PCAP/CFE, PCCO/NO/LO/BU	02/04/2021	02/04/2021	02/04/2021	2/2/2021	03/01/2021
	2103004-ASSET PRESERVATION PROGRAM, CONSTRUCTION/REPAIRING/REHABILITATION OF DRAINAGE CANALS/NAIONAL, RIGOR, PRIMARY ROADS, L. MANAN, ZAMBOANGA ROAD, KAPAYANGAN, LANAO DEL NORTE, K005-053X-0924410	Construction	Public Bidding	01/28/2021	02/05-11/20/2021	02/11/2021	02/23/2021	02/23/2021	02/24-26/2/2021	03/03/2021-04/14/2021		PENDING AWARDED UNDER FLIR				13,142,208.00	12,289,844.00		Regional Office, COA, NACAP/PCAP/CFE, PCCO/NO/LO/BU	02/05/2021	02/05/2021	02/05/2021	02/24/2021	03/03/2021
	2103004-CONSTRUCTION OF MULTIPURPOSE BUILDING AT BRGY PANTAR, MUNINGAN, LANAO DEL NORTE	Construction	Public Bidding	N/A	205-11/2021	21/12/2021	22/2/2021	22/2/2021	2/24-26/2/2021	3/1-5/2021		PENDING AWARDED UNDER FLIR				2,999,289.88			Regional Office, COA, NACAP/PCAP/CFE, PCCO/NO/LO/BU	02/05/2021	02/05/2021	02/05/2021	2/24/2021	3/1/2021
	2103005-CONSTRUCTION OF MULTIPURPOSE BUILDING AT BRGY POG. ACTIN, KAPAYANGAN, LANAO DEL NORTE	Construction	Public Bidding	01/28/2021	02/05-11/20/2021	02/11/2021	02/22/2021	02/22/2021	02/24-26/2/2021	03/01-05/2021		PENDING AWARDED DUE TO FLIR				2,999,321.92			Regional Office, COA, NACAP/PCAP/CFE, PCCO/NO/LO/BU	02/05/2021	02/05/2021	02/05/2021	2/24/2021	3/01/2021
	2103005-CONSTRUCTION OF EVACUATION CENTER, BALOL, LANAO DEL NORTE	Construction	Public Bidding	20/2/2021	2/16-22/2/2021	22/2/2021	3/8/2021	3/8/2021	3/8-11/2/2021	3/12-17/2/2021		PENDING AWARDED DUE TO FLIR				35,630,480.45			Regional Office, COA, NACAP/PCAP/CFE, PCCO/NO/LO/BU	02/16/2021	02/16/2021	02/16/2021	3/8/2021	3/12/2021
	2103005-CONSTRUCTION OF MULTIPURPOSE BUILDING, BRGY MARIA CRISTINA, BALOL, LANAO DEL NORTE	Construction	Public Bidding	N/A	2/16-22/2/2021	22/2/2021	3/8/2021	3/8/2021	3/8-11/2/2021	3/12-17/2/2021		PENDING AWARDED DUE TO FLIR				2,996,475.26			Regional Office, COA, NACAP/PCAP/CFE, PCCO/NO/LO/BU	02/16/2021	02/16/2021	02/16/2021	3/8/2021	3/12/2021
	2103006-CONSTRUCTION OF MULTIPURPOSE BUILDING, BRGY POG. ACTIN, SALVADOR, LANAO DEL NORTE	Construction	Public Bidding	21/02/2021	2/16-22/2/2021	22/2/2021	3/8/2021	3/8/2021	3/8-11/2/2021	3/12-17/2/2021		PENDING AWARDED DUE TO FLIR				2,995,308.68			Regional Office, COA, NACAP/PCAP/CFE, PCCO/NO/LO/BU	02/16/2021	02/16/2021	02/16/2021	3/8/2021	3/12/2021
	2103006-CONSTRUCTION OF MULTIPURPOSE BUILDING, BRGY ABAGA, L.M.A, LANAO DEL NORTE	Construction	Public Bidding	N/A	2/22-28/2/2021	3/01/2021	3/15/2021	3/15/2021	3/16-17/2/2021	3/23-31/2/2021		PENDING AWARDED DUE TO FLIR				2,970,000.00			Regional Office, COA, NACAP/PCAP/CFE, PCCO/NO/LO/BU	02/22/2021	02/22/2021	02/22/2021	3/16/2021	3/23/2021
	2103006-REHABILITATION OF MUNICIPAL OPERATIONS CENTER, BRGY POG. ACTIN, SAPANG, LANAO DEL NORTE	Construction	Public Bidding	N/A	2/22-28/2/2021	3/15/2021	3/15/2021	3/15/2021	3/16-17/2/2021	3/18-19/2/2021		PENDING AWARDED DUE TO FLIR				2,966,556.18			Regional Office, COA, NACAP/PCAP/CFE, PCCO/NO/LO/BU	02/22/2021	02/22/2021	02/22/2021	3/16/2021	3/18/2021

DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 1st Semester CY 2021

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Bid Conference	Assessment of MEB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (Php) Total	Contract Cost Total	List of Invited Observers	Pre-Bid Conf	Date of Receipt of Invitation	Sub-Open of Bids	Bid Evaluation	Post Qual	Remarks (Explaining from the APP)
ONGOING PROCUREMENT ACTIVITIES																							
21030005	RENOVATION/REHABILITATION OF MULTI-PURPOSE BUILDING MUNICIPAL TENNIS COURT, BRGY POBACION SUD, LANAO DEL NORTE	Construction	Public Bidding		02/22-28/02/21	03/01/2021	03/15/2021	03/15/2021	03/16-17/02/21	03/16-18/02/21	PENDING AWARDED UNDER FLIR				2,966,148.85		Regional Office, COA, MACAP-PCANCE, POCUNOJLOU	03/04/2021	03/04/2021	03/04/2021	3/16/2021	3/18/2021	
21030019	CONSTRUCTION OF COVERED COURT, BRGY POBACION, TANGCAL, LANAO DEL NORTE	Construction	Public Bidding	N/A	03/03-06/02/21	03/11/2021	03/23/2021	03/23/2021	03/24/2021	03/26/2021-04/05/2021	PENDING AWARDED UNDER FLIR				2,270,000.00		Regional Office, COA, MACAP-PCANCE, POCUNOJLOU	03/04/2021	03/04/2021	03/04/2021	3/24/2021	3/26/2021	
21030040	CONSTRUCTION OF MULTI-PURPOSE BUILDING BRGY MAMAMON, SALVACION, LANAO DEL NORTE	Construction	Public Bidding	N/A	3/30-04/02/21	3/31/02/21	3/23/2021	3/23/2021	3/24/2021	3/31/02/21	PENDING AWARDED UNDER FLIR				3,960,000.00		Regional Office, COA, MACAP-PCANCE, POCUNOJLOU	03/04/2021	03/04/2021	03/04/2021	3/24/2021	3/31/02/21	
21030070	CONSTRUCTION OF MULTI-PURPOSE BUILDING MOLECULAR LABORATORY ISOLATION FACILITY, KAPAYAMAN PROVINCIAL HOSPITAL, KAPAYAMAN, LANAO DEL NORTE	Construction	Public Bidding	4/8/2021	4/14-20/02/21	4/27/2021	5/03/2021	5/03/2021	5/4-02/2021	05/7-11/02/21	PENDING AWARDED UNDER FLIR				9,880,302.32		Regional Office, COA, MACAP-PCANCE, POCUNOJLOU	04/17/2021	04/17/2021	04/17/2021	5/4/2021	5/7/2021	
21030218	COMPLETION OF MULTI-PURPOSE BUILDING CULTURAL CENTER AT KAPAYAMAN MUNICIPAL HIGH SCHOOL, POBACION, KAPAYAMAN, LANAO DEL NORTE	Construction	Public Bidding	N/A	03/29/2021-04/01/2021	04/05/2021	04/19/2021	04/19/2021	04/20-22/02/21	04/23-27/02/21	PENDING AWARDED UNDER FLIR				8,867,289.47		Regional Office, COA, MACAP-PCANCE, POCUNOJLOU	03/30/2021	03/30/2021	03/30/2021	4/29/2021	4/29/2021	
21030075	CONSTRUCTION OF MULTI-PURPOSE BUILDING BRGY POBACION, MACASABAY, LANAO DEL NORTE	Construction	Public Bidding	N/A	03/04-15/02/21	03/16/2021	03/28/2021	03/28/2021	03/30-31/02/21	04-5-12/02/21	PENDING AWARDED UNDER FLIR				2,966,529.24		Regional Office, COA, MACAP-PCANCE, POCUNOJLOU	03/04/2021	03/04/2021	03/04/2021	03/30/2021	04/05/2021	
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES															478,774,000.00								

Prepared by:


HAMINA M. SAMITORY
Off-Header Procurement Staff

Recommended for Allocation by:


BASIM A.S. MOMAMAD
BAC Chairperson

APPROVED:


SORAYAH M. IBRAHIM
District Engineer

DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 1st Semester CY 2021

Code (PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PMP)		Contract Cost (PMP) Total	List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
				Pre-Bid Conference	Adequacy of IAB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Total	Total			Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	
ON-GOING PROCUREMENT ACTIVITIES																						
1	2703000000 - SUBSISTENCE EXPENDITURE FOR THE SOA STUDY OF ROADS WITH SUP. ST. OF CLOUTIER AND LANDSIDE ALONG INAMARK, ZAMBOANGA ROAD (TAKAWIT) SECTION, KAWAYATAN, LANAO DEL NORTE K1624-008-K1627-201	Planning and Design Section	Public Bidding	N/A	06/07/15/2021	N/A	06/15/2021	06/15/2021	EVALUATION OF TECHNICAL ENVELOPE				PPE CY 2021	520,000.00		Regional Office, COA, NACAP/CAPISE, POC/NO.1301	06/07/2021	06/07/2021	06/07/2021			
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																520,000.00						

Prepared by:

HANINIA M. SAMBATORY
 OIC-Head Procurement Staff

Recommended for Approval by:

BAYMILA S. MACHAMAD
 MAC Chairman

APPROVED:

SCRAYYAH M. IBRAHIM
 District Engineer

DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report for 1st Semester CY 2021

COA (PWP)	Procurement Program/Project	PWP/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	AEC (PHP)	Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation				Remarks (Excluding changes from the App)	
					Tender Cat.	Address of MEI	Pre-Bid Conf.	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reopening	Notice of Award	Contract Signing			Notice to Proceed	MOOE		Total	Total	Pre-Bid Conf.	Eligibility Check		Sub Open of Bids
COMPLETED PROCUREMENT ACTIVITIES																									
17	21G02002 - Procurement of Materials and Supplies for use in the Repair/Reconstruction of DPWH Office Building, Linao del Norte 1st DCO, 0001 Secondary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	5/7-12/2021	5/18/2021	5/18/2021	5/19-21/2021	5/24-26/2021	5/27/2021	5/28/2021	6/8/2021	6/22/2021	MOOE	147,884.63	148,394.00	Regional Office, COA, MACAPCAR/CE, PCCI, MOO, LOU	5/18/2021	5/18/2021	5/19/2021	5/24/2021			
18	21G02003 - Procurement of Materials and Supplies for use in the Repair/Reconstruction of DPWH Office Building, Linao del Norte 1st DCO, 0001 Secondary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	5/7-12/2021	5/18/2021	5/18/2021	5/19-21/2021	5/24-26/2021	5/27/2021	5/28/2021	6/8/2021	6/22/2021	MOOE	355,519.24	352,253.34	Regional Office, COA, MACAPCAR/CE, PCCI, MOO, LOU	5/18/2021	5/18/2021	5/19/2021	5/24/2021			
19	21G02004 - Procurement of Materials and Supplies for use in the Repair/Reconstruction of DPWH Office Building, Linao del Norte 1st DCO, 0001 Secondary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	5/7-12/2021	5/18/2021	5/18/2021	5/19-21/2021	5/24-26/2021	5/27/2021	5/28/2021	6/8/2021	6/22/2021	MOOE	652,401.12	648,207.24	Regional Office, COA, MACAPCAR/CE, PCCI, MOO, LOU	5/18/2021	5/18/2021	5/19/2021	5/24/2021			
20	21G02005 - Procurement of Vehicle Accessories for use in the Repair/Reconstruction of DPWH Office Building, Linao del Norte 1st DCO, 0001 Secondary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	5/7-12/2021	5/18/2021	5/18/2021	5/19-21/2021	5/24-26/2021	5/27/2021	5/28/2021	6/8/2021	6/22/2021	MOOE	242,000.00	238,840.00	Regional Office, COA, MACAPCAR/CE, PCCI, MOO, LOU	5/18/2021	5/18/2021	5/19/2021	5/24/2021			
														Total Actual Budget of Procurement Activities		4,818,412.15		Total Contract Price of Procurement Activities Considered		4,178,548.80		Total Savings (Total Actual Budget - Total Contract Price)		638,863.35	

Prepared By:

Recommended by Approval by

APPROVED:

HANNAH M. SANTIAGO
Procurement Officer
Procurement Staff

BARCELITA S. MONDADO
Chief, Planning and Policy Section
Procurement Staff

SCRAPYAH M. IBRAHIM
District Engineer

DPWH - LANA O DEL NORTE 1ST DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report for 1st Semester CY 2021

Code Proj#	Procurement Program/Project	End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (M) Total	Contract Cost (M) Total	List of Invited Observers	Date of Receipt of Bid	Full Open Bid Evaluation	Post Date	Remarks (Regulating Commission App)
					Pre-Bid Conf	Advertisement	Pre-Bid Conf	Eligibility Check	Full Open Bid Evaluation	Post Date	Date of Bidding	Notice of Award	Contract Signing	Notice of Proceed								
ON GOING PROCUREMENT ACTIVITIES																						
1	21050001 - Procurement of 24,000 lbs. Diesel fuel for use in the operation of various service vehicles assigned to the various sections, DPMH-1, DPMH-2, DPMH-3, DPMH-4, DPMH-5, DPMH-6, DPMH-7, DPMH-8, DPMH-9, DPMH-10, DPMH-11, DPMH-12, DPMH-13, DPMH-14, DPMH-15, DPMH-16, DPMH-17, DPMH-18, DPMH-19, DPMH-20, DPMH-21, DPMH-22, DPMH-23, DPMH-24, DPMH-25, DPMH-26, DPMH-27, DPMH-28, DPMH-29, DPMH-30, DPMH-31, DPMH-32, DPMH-33, DPMH-34, DPMH-35, DPMH-36, DPMH-37, DPMH-38, DPMH-39, DPMH-40, DPMH-41, DPMH-42, DPMH-43, DPMH-44, DPMH-45, DPMH-46, DPMH-47, DPMH-48, DPMH-49, DPMH-50, DPMH-51, DPMH-52, DPMH-53, DPMH-54, DPMH-55, DPMH-56, DPMH-57, DPMH-58, DPMH-59, DPMH-60, DPMH-61, DPMH-62, DPMH-63, DPMH-64, DPMH-65, DPMH-66, DPMH-67, DPMH-68, DPMH-69, DPMH-70, DPMH-71, DPMH-72, DPMH-73, DPMH-74, DPMH-75, DPMH-76, DPMH-77, DPMH-78, DPMH-79, DPMH-80, DPMH-81, DPMH-82, DPMH-83, DPMH-84, DPMH-85, DPMH-86, DPMH-87, DPMH-88, DPMH-89, DPMH-90, DPMH-91, DPMH-92, DPMH-93, DPMH-94, DPMH-95, DPMH-96, DPMH-97, DPMH-98, DPMH-99, DPMH-100, DPMH-101, DPMH-102, DPMH-103, DPMH-104, DPMH-105, DPMH-106, DPMH-107, DPMH-108, DPMH-109, DPMH-110, DPMH-111, DPMH-112, DPMH-113, DPMH-114, DPMH-115, DPMH-116, DPMH-117, DPMH-118, DPMH-119, DPMH-120, DPMH-121, DPMH-122, DPMH-123, DPMH-124, DPMH-125, DPMH-126, DPMH-127, DPMH-128, DPMH-129, DPMH-130, DPMH-131, DPMH-132, DPMH-133, DPMH-134, DPMH-135, DPMH-136, DPMH-137, DPMH-138, DPMH-139, DPMH-140, DPMH-141, DPMH-142, DPMH-143, DPMH-144, DPMH-145, DPMH-146, DPMH-147, DPMH-148, DPMH-149, DPMH-150, DPMH-151, DPMH-152, DPMH-153, DPMH-154, DPMH-155, DPMH-156, DPMH-157, DPMH-158, DPMH-159, DPMH-160, DPMH-161, DPMH-162, DPMH-163, DPMH-164, DPMH-165, DPMH-166, DPMH-167, DPMH-168, DPMH-169, DPMH-170, DPMH-171, DPMH-172, DPMH-173, DPMH-174, DPMH-175, DPMH-176, DPMH-177, DPMH-178, DPMH-179, DPMH-180, DPMH-181, DPMH-182, DPMH-183, DPMH-184, DPMH-185, DPMH-186, DPMH-187, DPMH-188, DPMH-189, DPMH-190, DPMH-191, DPMH-192, DPMH-193, DPMH-194, DPMH-195, DPMH-196, DPMH-197, DPMH-198, DPMH-199, DPMH-200, DPMH-201, DPMH-202, DPMH-203, DPMH-204, DPMH-205, DPMH-206, DPMH-207, DPMH-208, DPMH-209, DPMH-210, DPMH-211, DPMH-212, DPMH-213, DPMH-214, DPMH-215, DPMH-216, DPMH-217, DPMH-218, DPMH-219, DPMH-220, DPMH-221, DPMH-222, DPMH-223, DPMH-224, DPMH-225, DPMH-226, DPMH-227, DPMH-228, DPMH-229, DPMH-230, DPMH-231, DPMH-232, DPMH-233, DPMH-234, DPMH-235, DPMH-236, DPMH-237, DPMH-238, DPMH-239, DPMH-240, DPMH-241, DPMH-242, DPMH-243, DPMH-244, DPMH-245, DPMH-246, DPMH-247, DPMH-248, DPMH-249, DPMH-250, DPMH-251, DPMH-252, DPMH-253, DPMH-254, DPMH-255, DPMH-256, DPMH-257, DPMH-258, DPMH-259, DPMH-260, DPMH-261, DPMH-262, DPMH-263, DPMH-264, DPMH-265, DPMH-266, DPMH-267, DPMH-268, DPMH-269, DPMH-270, DPMH-271, DPMH-272, DPMH-273, DPMH-274, DPMH-275, DPMH-276, DPMH-277, DPMH-278, DPMH-279, DPMH-280, DPMH-281, DPMH-282, DPMH-283, DPMH-284, DPMH-285, DPMH-286, DPMH-287, DPMH-288, DPMH-289, DPMH-290, DPMH-291, DPMH-292, DPMH-293, DPMH-294, DPMH-295, DPMH-296, DPMH-297, DPMH-298, DPMH-299, DPMH-300, DPMH-301, DPMH-302, DPMH-303, DPMH-304, DPMH-305, DPMH-306, DPMH-307, DPMH-308, DPMH-309, DPMH-310, DPMH-311, DPMH-312, DPMH-313, DPMH-314, DPMH-315, DPMH-316, DPMH-317, DPMH-318, DPMH-319, DPMH-320, DPMH-321, DPMH-322, DPMH-323, DPMH-324, DPMH-325, DPMH-326, DPMH-327, DPMH-328, DPMH-329, DPMH-330, DPMH-331, DPMH-332, DPMH-333, DPMH-334, DPMH-335, DPMH-336, DPMH-337, DPMH-338, DPMH-339, DPMH-340, DPMH-341, DPMH-342, DPMH-343, DPMH-344, DPMH-345, DPMH-346, DPMH-347, DPMH-348, DPMH-349, DPMH-350, DPMH-351, DPMH-352, DPMH-353, DPMH-354, DPMH-355, DPMH-356, DPMH-357, DPMH-358, DPMH-359, DPMH-360, DPMH-361, DPMH-362, DPMH-363, DPMH-364, DPMH-365, DPMH-366, DPMH-367, DPMH-368, DPMH-369, DPMH-370, DPMH-371, DPMH-372, DPMH-373, DPMH-374, DPMH-375, DPMH-376, DPMH-377, DPMH-378, DPMH-379, DPMH-380, DPMH-381, DPMH-382, DPMH-383, DPMH-384, DPMH-385, DPMH-386, DPMH-387, DPMH-388, DPMH-389, DPMH-390, DPMH-391, DPMH-392, DPMH-393, DPMH-394, DPMH-395, DPMH-396, DPMH-397, DPMH-398, DPMH-399, DPMH-400, DPMH-401, DPMH-402, DPMH-403, DPMH-404, DPMH-405, DPMH-406, DPMH-407, DPMH-408, DPMH-409, DPMH-410, DPMH-411, DPMH-412, DPMH-413, DPMH-414, DPMH-415, DPMH-416, DPMH-417, DPMH-418, DPMH-419, DPMH-420, DPMH-421, DPMH-422, DPMH-423, DPMH-424, DPMH-425, DPMH-426, DPMH-427, DPMH-428, DPMH-429, DPMH-430, DPMH-431, DPMH-432, DPMH-433, DPMH-434, DPMH-435, DPMH-436, DPMH-437, DPMH-438, DPMH-439, DPMH-440, DPMH-441, DPMH-442, DPMH-443, DPMH-444, DPMH-445, DPMH-446, DPMH-447, DPMH-448, DPMH-449, DPMH-450, DPMH-451, DPMH-452, DPMH-453, DPMH-454, DPMH-455, DPMH-456, DPMH-457, DPMH-458, DPMH-459, DPMH-460, DPMH-461, DPMH-462, DPMH-463, DPMH-464, DPMH-465, DPMH-466, DPMH-467, DPMH-468, DPMH-469, DPMH-470, DPMH-471, DPMH-472, DPMH-473, DPMH-474, DPMH-475, DPMH-476, DPMH-477, DPMH-478, DPMH-479, DPMH-480, DPMH-481, DPMH-482, DPMH-483, DPMH-484, DPMH-485, DPMH-486, DPMH-487, DPMH-488, DPMH-489, DPMH-490, DPMH-491, DPMH-492, DPMH-493, DPMH-494, DPMH-495, DPMH-496, DPMH-497, DPMH-498, DPMH-499, DPMH-500, DPMH-501, DPMH-502, DPMH-503, DPMH-504, DPMH-505, DPMH-506, DPMH-507, DPMH-508, DPMH-509, DPMH-510, DPMH-511, DPMH-512, DPMH-513, DPMH-514, DPMH-515, DPMH-516, DPMH-517, DPMH-518, DPMH-519, DPMH-520, DPMH-521, DPMH-522, DPMH-523, DPMH-524, DPMH-525, DPMH-526, DPMH-527, DPMH-528, DPMH-529, DPMH-530, DPMH-531, DPMH-532, DPMH-533, DPMH-534, DPMH-535, DPMH-536, DPMH-537, DPMH-538, DPMH-539, DPMH-540, DPMH-541, DPMH-542, DPMH-543, DPMH-544, DPMH-545, DPMH-546, DPMH-547, DPMH-548, DPMH-549, DPMH-550, DPMH-551, DPMH-552, DPMH-553, DPMH-554, DPMH-555, DPMH-556, DPMH-557, DPMH-558, DPMH-559, DPMH-560, DPMH-561, DPMH-562, DPMH-563, DPMH-564, DPMH-565, DPMH-566, DPMH-567, DPMH-568, DPMH-569, DPMH-570, DPMH-571, DPMH-572, DPMH-573, DPMH-574, DPMH-575, DPMH-576, DPMH-577, DPMH-578, DPMH-579, DPMH-580, DPMH-581, DPMH-582, DPMH-583, DPMH-584, DPMH-585, DPMH-586, DPMH-587, DPMH-588, DPMH-589, DPMH-590, DPMH-591, DPMH-592, DPMH-593, DPMH-594, DPMH-595, DPMH-596, DPMH-597, DPMH-598, DPMH-599, DPMH-600, DPMH-601, DPMH-602, DPMH-603, DPMH-604, DPMH-605, DPMH-606, DPMH-607, DPMH-608, DPMH-609, DPMH-610, DPMH-611, DPMH-612, DPMH-613, DPMH-614, DPMH-615, DPMH-616, DPMH-617, DPMH-618, DPMH-619, DPMH-620, DPMH-621, DPMH-622, DPMH-623, DPMH-624, DPMH-625, DPMH-626, DPMH-627, DPMH-628, DPMH-629, DPMH-630, DPMH-631, DPMH-632, DPMH-633, DPMH-634, DPMH-635, DPMH-636, DPMH-637, DPMH-638, DPMH-639, DPMH-640, DPMH-641, DPMH-642, DPMH-643, DPMH-644, DPMH-645, DPMH-646, DPMH-647, DPMH-648, DPMH-649, DPMH-650, DPMH-651, DPMH-652, DPMH-653, DPMH-654, DPMH-655, DPMH-656, DPMH-657, DPMH-658, DPMH-659, DPMH-660, DPMH-661, DPMH-662, DPMH-663, DPMH-664, DPMH-665, DPMH-666, DPMH-667, DPMH-668, DPMH-669, DPMH-670, DPMH-671, DPMH-672, DPMH-673, DPMH-674, DPMH-675, DPMH-676, DPMH-677, DPMH-678, DPMH-679, DPMH-680, DPMH-681, DPMH-682, DPMH-683, DPMH-684, DPMH-685, DPMH-686, DPMH-687, DPMH-688, DPMH-689, DPMH-690, DPMH-691, DPMH-692, DPMH-693, DPMH-694, DPMH-695, DPMH-696, DPMH-697, DPMH-698, DPMH-699, DPMH-700, DPMH-701, DPMH-702, DPMH-703, DPMH-704, DPMH-705, DPMH-706, DPMH-707, DPMH-708, DPMH-709, DPMH-710, DPMH-711, DPMH-712, DPMH-713, DPMH-714, DPMH-715, DPMH-716, DPMH-717, DPMH-718, DPMH-719, DPMH-720, DPMH-721, DPMH-722, DPMH-723, DPMH-724, DPMH-725, DPMH-726, DPMH-727, DPMH-728, DPMH-729, DPMH-730, DPMH-731, DPMH-732, DPMH-733, DPMH-734, DPMH-735, DPMH-736, DPMH-737, DPMH-738, DPMH-739, DPMH-740, DPMH-741, DPMH-742, DPMH-743, DPMH-744, DPMH-745, DPMH-746, DPMH-747, DPMH-748, DPMH-749, DPMH-750, DPMH-751, DPMH-752, DPMH-753, DPMH-754, DPMH-755, DPMH-756, DPMH-757, DPMH-758, DPMH-759, DPMH-760, DPMH-761, DPMH-762, DPMH-763, DPMH-764, DPMH-765, DPMH-766, DPMH-767, DPMH-768, DPMH-769, DPMH-770, DPMH-771, DPMH-772, DPMH-773, DPMH-774, DPMH-775, DPMH-776, DPMH-777, DPMH-778, DPMH-779, DPMH-780, DPMH-781, DPMH-782, DPMH-783, DPMH-784, DPMH-785, DPMH-786, DPMH-787, DPMH-788, DPMH-789, DPMH-790, DPMH-791, DPMH-792, DPMH-793, DPMH-794, DPMH-795, DPMH-796, DPMH-797, DPMH-798, DPMH-799, DPMH-800, DPMH-801, DPMH-802, DPMH-803, DPMH-804, DPMH-805, DPMH-806, DPMH-807, DPMH-808, DPMH-809, DPMH-810, DPMH-811, DPMH-812, DPMH-813, DPMH-814, DPMH-815, DPMH-816, DPMH-817, DPMH-818, DPMH-819, DPMH-820, DPMH-821, DPMH-822, DPMH-823, DPMH-824, DPMH-825, DPMH-826, DPMH-827, DPMH-828, DPMH-829, DPMH-830, DPMH-831, DPMH-832, DPMH-833, DPMH-834, DPMH-835, DPMH-836, DPMH-837, DPMH-838, DPMH-839, DPMH-840, DPMH-841, DPMH-842, DPMH-843, DPMH-844, DPMH-845, DPMH-846, DPMH-847, DPMH-848, DPMH-849, DPMH-850, DPMH-851, DPMH-852, DPMH-853, DPMH-854, DPMH-855, DPMH-856, DPMH-857, DPMH-858, DPMH-859, DPMH-860, DPMH-861, DPMH-862, DPMH-863, DPMH-864, DPMH-865, DPMH-866, DPMH-867, DPMH-868, DPMH-869, DPMH-870, DPMH-871, DPMH-872, DPMH-873, DPMH-874, DPMH-875, DPMH-876, DPMH-877, DPMH-878, DPMH-879, DPMH-880, DPMH-881, DPMH-882, DPMH-883, DPMH-884, DPMH-885, DPMH-886, DPMH-887, DPMH-888, DPMH-889, DPMH-890, DPMH-891, DPMH-892, DPMH-893, DPMH-894, DPMH-895, DPMH-896, DPMH-897, DPMH-898, DPMH-899, DPMH-900, DPMH-901, DPMH-902, DPMH-903, DPMH-904, DPMH-905, DPMH-906, DPMH-907, DPMH-908, DPMH-909, DPMH-910, DPMH-911, DPMH-912, DPMH-913, DPMH-914, DPMH-915, DPMH-916, DPMH-917, DPMH-918, DPMH-919, DPMH-920, DPMH-921, DPMH-922, DPMH-923, DPMH-924, DPMH-925, DPMH-926, DPMH-927, DPMH-928, DPMH-929, DPMH-930, DPMH-931, DPMH-932, DPMH-933, DPMH-934, DPMH-935, DPMH-936, DPMH-937, DPMH-938, DPMH-939, DPMH-940, DPMH-941, DPMH-942, DPMH-943, DPMH-944, DPMH-945, DPMH-946, DPMH-947, DPMH-948, DPMH-949, DPMH-950, DPMH-951, DPMH-952, DPMH-953, DPMH-954, DPMH-955, DPMH-956, DPMH-957, DPMH-958, DPMH-959, DPMH-960, DPMH-961, DPMH-962, DPMH-963, DPMH-964, DPMH-965, DPMH-966, DPMH-967, DPMH-968, DPMH-969, DPMH-970, DPMH-971, DPMH-972, DPMH-973, DPMH-974, DPMH-975, DPMH-976, DPMH-977, DPMH-978, DPMH-979, DPMH-980, DPMH-981, DPMH-982, DPMH-983, DPMH-984, DPMH-985, DPMH-986, DPMH-987, DPMH-988, DPMH-989, DPMH-990, DPMH-991, DPMH-992, DPMH-993, DPMH-994, DPMH-995, DPMH-996, DPMH-997, DPMH-998, DPMH-999, DPMH-1000, DPMH-1001, DPMH-1002, DPMH-1003, DPMH-1004, DPMH-1005, DPMH-1006, DPMH-1007, DPMH-1008, DPMH-1009, DPMH-1010, DPMH-1011, DPMH-1012, DPMH-1013, DPMH-1014, DPMH-1015, DPMH-1016, DPMH-1017, DPMH-1018, DPMH-1019, DPMH-1020, DPMH-1021, DPMH-1022, DPMH-1023, DPMH-1024, DPMH-1025, DPMH-1026, DPMH-1027, DPMH-1028, DPMH-1029, DPMH-1030, DPMH-1031, DPMH-1032, DPMH-1033, DPMH-1034, DPMH-1035, DPMH-1036, DPMH-1037, DPMH-1038, DPMH-1039, DPMH-1040, DPMH-1041, DPMH-1042, DPMH-1043, DPMH-1044, DPMH-1045, DPMH-1046, DPMH-1047, DPMH-1048, DPMH-1049, DPMH-1050, DPMH-1051, DPMH-1052, DPMH-1053, DPMH-1054, DPMH-1055, DPMH-1056, DPMH-1057, DPMH-1058, DPMH-1059, DPMH-1060, DPMH-1061, DPMH-1062, DPMH-1063, DPMH-1064, DPMH-1065, DPMH-1066, DPMH-1067, DPMH-1068, DPMH-1069, DPMH-1070, DPMH-1071, DPMH-1072, DPMH-1073, DPMH-1074, DPMH-1075, DPMH-1076, DPMH-1077, DPMH-1078, DPMH-1079, DPMH-1080, DPMH-1081, DPMH-1082, DPMH-1083, DPMH-1084, DPMH-1085, DPMH-1086, DPMH-1087, DPMH-1088, DPMH-1089, DPMH-1090, DPMH-1091, DPMH-1092, DPMH-1093, DPMH-1094, DPMH-1095, DPMH-1096, DPMH-1097, DPMH-1098, DPMH-1099, DPMH-1100, DPMH-1101, DPMH-1102, DPMH-1103, DPMH-1104, DPMH-1105, DPMH-1106, DPMH-1107, DPMH-1108, DPMH-1109, DPMH-1110, DPMH-1111, DPMH-1112, DPMH-1113, DPMH-1114, DPMH-1115, DPMH-1116, DPMH-1117, DPMH-1118, DPMH-1119, DPMH-1120, DPMH-1121, DPMH-1122, DPMH-1123, DPMH-1124, DPMH-1125, DPMH-1126, DPMH-1127, DPMH-1128, DPMH-1129, DPMH-1130, DPMH-1131, DPMH-1132, DPMH-1133, DPMH-1134, DPMH-1135, DPMH-1136, DPMH-1137, DPMH-1138, DPMH-1139, DPMH-1140, DPMH-1141, DPMH-1142, DPMH-1143, DPMH-1144, DPMH-1145, DPMH-1146, DPMH-1147, DPMH-1148, DPMH-1149, DPMH-1150, DPMH-1151, DPMH-1152, DPMH-1153, DPMH-1154, DPMH-1155, DPMH-1156, DPMH-1157, DPMH-1158, DPMH-1159, DPMH-1160, DPMH-1161, DPMH-1162, DPMH-1163, DPMH-1164, DPMH-1165, DPMH-1166, DPMH-1167, DPMH-1168, DPMH-1169, DPMH-1170, DPMH-1171, DPMH-1172, DPMH-1173, DPMH-1174, DPMH-1175, DPMH-1176, DPMH-1177, DPMH-1178, DPMH-1179, DPMH-1180, DPMH-1181, DPMH-1182, DPMH-1183, DPMH-1184, DPMH-1185, DPMH-1186, DPMH-1187, DPMH-1188, DPMH-1189, DPMH-1190, DPMH-1191, DPMH-1192, DPMH-1193, DPMH-1194, DPMH-1195, DPMH-1196, DPMH-1197, DPMH-1198, DPMH-1199, DPMH-1200, DPMH-1201, DPMH-1202, DPMH-1203, DPMH-1204, DPMH-1205, DPMH-1206, DPMH-1207, DPMH-1208, DPMH-1209, DPMH-1210, DPMH-1211, DPMH-1212, DPMH-1213, DPMH-1214, DPMH-1215, DPMH-1216, DPMH-1217, DPMH-1218, DPMH-1219, DPMH-1220, DPMH-1221, DPMH-1222, DPMH-1223, DPMH-1224, DPMH-1225, DPMH-1226, DPMH-1227, DPMH-1228, DPMH-1229, DPMH-1230, DPMH-1231, DPMH-1232, DPMH-1233, DPMH-1234, DPMH-1235, DPMH-1236, DPMH-1237, DPMH-1238, DPMH-1239, DPMH-1240, DPMH-1241, DPMH-1242, DPMH-1243, DPMH-1244, DPMH-1245, DPMH-1246, DPMH-1247, DPMH-1248, DPMH-1249, DPMH-1250, DPMH-1251, DPMH-1252, DPMH-1253, DPMH-1254, DPMH-1255, DPMH-1256, DPMH-1257, DPMH-1258, DPMH-1259, DPMH-1260, DPMH-1261, DPMH-1262, DPMH-1263, DPMH-1264, DPMH-1265, DPMH-1266, DPMH-1267, DPMH-1268, DPMH-1269, DPMH-1270, DPMH-1271, DPMH-1272, DPMH-1273, DPMH-1274, DPMH-1275, DPMH-1276, DPMH-1277, DPMH-1278, DPMH-1279, DPMH-1280, DPMH-1281, DPMH-1282, DPMH-1283, DPMH-1284, DPMH-1285, DPMH-1286, DPMH-1287, DPMH-1288, DPMH-1289, DPMH-1290, DPMH-1291, DPMH-1292, DPMH-1293, DPMH-1294, DPMH-1295, DPMH-1296, DPMH-1297, DPMH-1298, DPMH-1299, DPMH-1300, DPMH-1301, DPMH-1302, DPMH-1303, DPMH-1304, DPMH-1305, DPMH-1306, DPMH-1307, DPMH-1308, DPMH-1309, DPMH-1310, DPMH-1311, DPMH-1312, DPMH-1313, DPMH-1314, DPMH-1315, DPMH-1316, DPMH-1317, DPMH-1318, DPMH-1319, DPMH-1320, DPMH-1321, DPMH-1322, DPMH-1323, DPMH-1324, DPMH-1325, DPMH-1326, DPMH-1327, DPMH-1328, DPMH-1329, DPMH-1330, DPMH-1331, DPMH-1332, DPMH-1333, DPMH-1334, DPMH-1335, DPMH-1336, DPMH-1337, DPMH-1338, DPMH-1339, DPMH-1340, DPMH-1341, DPMH-1342, DPMH-1343, DPMH-1344, DPMH-1345, DPMH-1346, DPMH-1347, DPMH-1348, DPMH-1349, DPMH-1350, DPMH-1351, DPMH-1352, DPMH-1353, DPMH-1354, DPMH-1355, DPMH-1356, DPMH-1357, DPMH-1358, DPMH-1359, DPMH-1360, DPMH-1361, DPMH-1362, DPMH-1363, DPMH-1364, DPMH-1365, DPMH-1366, DPMH-1367, DPMH-1368, DPMH-1369, DPMH-1370, DPMH-1371, DPMH-1372, DPMH-1373, DPMH-1374, DPMH-1375, DPMH-1376, DPMH-1377, DPMH-1378, DPMH-1379, DPMH-1380, DPMH-1381, DPMH-1382, DPMH-1383, DPMH-1384, DPMH-1385, DPMH-1386, DPMH-1387, DPMH-1388, DPMH-1389, DPMH-1390, DPMH-1391, DPMH-1392, DPMH-1393, DPMH-1394, DPMH-1395, DPMH-1396, DPMH-1397, DPMH-1398, DPMH-1399, DPMH-1400, DPMH-1401, DPMH-1402, DPMH-1403, DPMH-1404, DPMH-1405, DPMH-1406, DPMH-1407, DPMH-1408, DPMH-1409, DPMH-1410, DPMH-1411, DPMH-1412, DPMH-1413, DPMH-1414, DPMH-1415, DPMH-1416, DPMH-1417, DPMH-1418, DPMH-1419, DPMH-1420, DPMH-1421, DPMH-1422, DPMH-1423, DPMH-1424, DPMH-1425, DPMH-1426, DPMH-1427, DPMH-1428, DPMH-1429, DPMH-1430, DPMH-1431, DPMH-1432, DPMH-1433, DPMH-1434, DPMH-1435, DPMH-1436, DPMH-1437, DPMH-1438, DPMH-1439, DPMH-1440, DPMH-1441, DPMH-1442, DPMH-1443, DPMH-1444, DPMH-1445, DPMH-1446, DPMH-1447, DPMH-1448, DPMH-1449, DPMH-1450, DPMH-1451, DPMH-1452, DPMH-1453, DPMH-1454, DPMH-1455, DPMH-1456, DPMH-1457, DPMH-1458, DPMH-1459, DPMH-1460, DPMH-1461, DPMH-146																					

DPWH - LANA O DEL NORTE 1ST DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 1st Semester CY 2021

Code (P/R)	Procurement Program/Project	EMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/R)	Contract Cost (P/R)	List of Invited Observers	Date of Receipt of Invitation			Remarks (Excluding changes from the App)		
					Pre-Bid Conf	Address of IAB	Pre-Bid Conf	Eligibility Check	Start of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing					Notice to Proceed	Pre-Bid Conf	Eligibility Check		Start of Bids	Bid Evaluation
17	21020001-03: Repair/Replacement of DPWH Building Maintenance Machinery, DPWH, Lanao del Norte, 1st District Engineering Office, 0054	MS	Yes	Public Bidding	-	6/9/2021	-	6/17/2021	6/17/2021	6/18/2021	6/21/2021	6/23/2021	6/24/2021	FOR ONLINE	FOR ONLINE	MOOE	50,128.30	49,889.31	Regene Ochoa, COA MACAP/CP/CE PCO/NOO/LOU	6/17/2021	6/17/2021	6/18/2021	6/21/2021	
18	21020001-02: Procurement of Office Furniture for use in the operations at the Office of the District Engineer, Finance Section, Supply Unit and Office of the designated District Public Information Officer (DPIO) and Junior Office Clerk, DPWH, Lanao del Norte, 1st District Engineering Office, 0054	MS	Yes	Public Bidding	-	6/9/2021	-	6/17/2021	6/17/2021	6/18/2021	6/21/2021	6/23/2021	6/24/2021	FOR ONLINE	FOR ONLINE	MOOE	168,100.00	169,296.00	Regene Ochoa, COA MACAP/CP/CE PCO/NOO/LOU	6/17/2021	6/17/2021	6/18/2021	6/21/2021	
19	21020001-03: Procurement of Construction Materials and Supplies for use in the Repair/Replacement of Planning Section Conference Room, DPWH, Lanao del Norte, 1st District Engineering Office, DPWH, Lanao del Norte, 1st District Engineering Office, 0054	MS	Yes	Public Bidding	-	6/15/2021	-	6/23/2021	6/23/2021	6/24/2021	6/28/2021	7/1/2021	7/2/2021	FOR ONLINE	FOR ONLINE	MOOE	386,805.40	386,806.34	Regene Ochoa, COA MACAP/CP/CE PCO/NOO/LOU	6/23/2021	6/23/2021	6/24/2021	6/28/2021	
20	21020001-04: Procurement of Vehicle Accessories for use in the Replacement of worn-out tires of service vehicle with plate no. 50H-455, DPWH, Lanao del Norte, 1st District Engineering Office, DPWH, Lanao del Norte, 1st District Engineering Office, 0054	MS	Yes	Public Bidding	-	6/15/2021	-	6/23/2021	6/23/2021	6/24/2021	6/28/2021	7/1/2021	7/2/2021	FOR ONLINE	FOR ONLINE	MOOE	370,400.00		Regene Ochoa, COA MACAP/CP/CE PCO/NOO/LOU	6/23/2021	6/23/2021	6/24/2021	6/28/2021	
21	21020001-05: Procurement of Vehicle Accessories for use in the Replacement of worn-out tires of service vehicle with plate no. 50H-455, DPWH, Lanao del Norte, 1st District Engineering Office, DPWH, Lanao del Norte, 1st District Engineering Office, 0054	MS	Yes	Public Bidding	-	6/15/2021	-	6/23/2021	6/23/2021	6/24/2021	6/28/2021	7/1/2021	7/2/2021	FOR ONLINE	FOR ONLINE	MOOE	140,380.00	139,080.00	Regene Ochoa, COA MACAP/CP/CE PCO/NOO/LOU	6/23/2021	6/23/2021	6/24/2021	6/28/2021	
22	21020001-06: Repair/Replacement of DPWH Building Administration Building and Mechanical Machinery Installation, DPWH, Lanao del Norte, 1st District Engineering Office, DPWH, Lanao del Norte, 1st District Engineering Office, 0054	MS	Yes	Public Bidding	-	6/23/2021	-	6/23/2021	6/23/2021	6/24/2021	6/28/2021	7/1/2021	7/2/2021	FOR ONLINE	FOR ONLINE	MOOE	172,466.99		Regene Ochoa, COA MACAP/CP/CE PCO/NOO/LOU	6/23/2021	6/23/2021	6/24/2021	7/2/2021	
23	21020001-08: Procurement of Materials and Supplies for use in the Repair/Replacement of DPWH Building and Mechanical Machinery Installation, DPWH, Lanao del Norte, 1st District Engineering Office, DPWH, Lanao del Norte, 1st District Engineering Office, 0054	MS	Yes	Public Bidding	-	6/23/2021	-	6/23/2021	6/23/2021	6/24/2021	6/28/2021	7/1/2021	7/2/2021	FOR ONLINE	FOR ONLINE	MOOE	172,466.99		Regene Ochoa, COA MACAP/CP/CE PCO/NOO/LOU	6/23/2021	6/23/2021	6/24/2021	7/2/2021	
Total Estimated Budget of Procurement Activities																	4,080,190.00							
Total Contract Price of Procurement Activities (Contractual)																	776,624.46							
Total Savings (Total Budget - Total Contract Price)																	3,303,565.54							

Prepared By:

HANIMA M. SANBIBOR
 Engineer II
 OIC - Head, Procurement Staff

BARCELITA S. MORALES
 Chief, Planning and Design Section
 AIC - Chairman

APPROVED:

SEBASTIAN M. IBRAHIM
 District Engineer

Procurement Monitoring Report for 1st Semester CY 2021

Prepared By

Recommended for Approval by

APPROVED

HANIM M. SAMBATORY
Engineer II
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BARMITLA S. MOHAMMAD
Chief, Planning and Design Section
MC-Chapman

SORAYYAH M. IBRAHIM
District Engineer

DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report for 1st Semester CY 2021

Code (PMF)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Bid Conf	Address of MAB	Pre-Bid Conf	Eligibility Check	Size of Bid	BAC Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (PJP) Total	Contract Cost Total	List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
																				Pre-Bid Conf	Eligibility Check	Size of Bid	BAC Evaluation	
ON-GOING PROCUREMENT ACTIVITIES																								
1	21LNU10000 - 71X Special Maintenance Contract Living Streets along Baka Managap Lantao Road, Managap Section, Managap, Lantao del Norte, 43551-594-60 43551-748-0015	MS	Yes	Public Bidding	-	4/23/20/2021	-	5/20/2021	5/20/2021	5/4/6/2021	5/7/11/2021	5/12/2021	5/4/6/2021	FOR OBLIGATION	MOOE	417,879.69	415,806.11	Regional Office, COA, MACAP/PCAP/CE, PCO/MO/LDU	-	5/20/2021	5/20/2021	5/4/6/2021	5/7/2021	
2	21LNU10004 - Repair/Maintenance of DPWH Building Maintenance Section Bodega, Lantao del Norte 1st DEO, 0054 Sanitary Drive, Dal Carmen, Iligan City	MS	Yes	Public Bidding	-	6/9/15/2021	-	6/17/2021	6/17/2021	6/18/2021	6/21/22/2021	6/23/2021	6/24/2021	FOR OBLIGATION	MOOE	87,011.03	84,473.92	Regional Office, COA, PCO/MO/LDU	-	6/17/2021	6/17/2021	6/18/2021	6/21/2021	
3	21LNU10005 - Repair/Maintenance of DPWH Building Multi-Purpose Bodega, Lantao del Norte 1st DEO, 0054 Sanitary Drive, Dal Carmen, Iligan City	MS	Yes	Public Bidding	-	6/9/15/2021	-	6/17/2021	6/17/2021	6/18/2021	6/21/22/2021	6/23/2021	6/24/2021	FOR OBLIGATION	MOOE	205,300.75	201,771.88	Regional Office, COA, MACAP/PCAP/CE, PCO/MO/LDU	-	6/17/2021	6/17/2021	6/18/2021	6/21/2021	
4	21LNU10006 - Repair/Maintenance of DPWH Building Multi-Purpose Bodega, Lantao del Norte 1st DEO, 0054 Sanitary Drive, Dal Carmen, Iligan City	MS	Yes	Public Bidding	-	6/9/15/2021	-	6/17/2021	6/17/2021	6/18/2021	6/21/22/2021	6/23/2021	6/24/2021	FOR OBLIGATION	MOOE	58,628.70	53,718.16	Regional Office, COA, MACAP/PCAP/CE, PCO/MO/LDU	-	6/17/2021	6/17/2021	6/18/2021	6/21/2021	
5	21LNU10007 - Repair/Maintenance of DPWH Building Corner Comfort Room, Lantao del Norte 1st DEO, 0054 Sanitary Drive, Dal Carmen, Iligan City	MS	Yes	Public Bidding	-	6/9/15/2021	-	6/20/2021	6/20/2021	7/1/2021	7/5/7/2021	7/6/2021	7/6/2021	FOR OBLIGATION	MOOE	47,462.10	46,678.30	Regional Office, COA, MACAP/PCAP/CE, PCO/MO/LDU	-	6/20/2021	6/20/2021	7/1/2021	7/6/2021	
6	21LNU10008 - Repair/Maintenance of DPWH Building Quality Assurance Section Laboratory Building (Phase 1D), Lantao del Norte 1st DEO, 0054 Sanitary Drive, Dal Carmen, Iligan City	MS	Yes	Public Bidding	-	6/9/15/2021	-	6/20/2021	6/20/2021	7/1/2021	7/5/7/2021	7/6/2021	7/6/2021	FOR OBLIGATION	MOOE	246,428.66	242,122.66	Regional Office, COA, MACAP/PCAP/CE, PCO/MO/LDU	-	6/20/2021	6/20/2021	7/1/2021	7/6/2021	
7	21LNU10009 - Repair/Maintenance of DPWH Building Administration Building on Mechanized Library Building, Arroyo Division, Iligan, Managap, Baka, Lantao del Norte	MS	Yes	Public Bidding	-	6/23/20/2021	-	6/20/2021	6/20/2021	7/1/2021	7/5/7/2021	7/6/2021	7/6/2021	FOR OBLIGATION	MOOE	380,473.91	379,861.87	Regional Office, COA, MACAP/PCAP/CE, PCO/MO/LDU	-	6/20/2021	6/20/2021	7/1/2021	7/6/2021	
8	21LNU10010 - Repair/Maintenance of DPWH Building Arroyo Bodega Building on Mechanized Library Building, Iligan, Managap, Baka, Lantao del Norte	MS	Yes	Public Bidding	-	6/23/20/2021	-	6/20/2021	6/20/2021	7/1/2021	7/5/7/2021	7/6/2021	7/6/2021	FOR OBLIGATION	MOOE	405,625.57	404,943.86	Regional Office, COA, MACAP/PCAP/CE, PCO/MO/LDU	-	6/20/2021	6/20/2021	7/1/2021	7/6/2021	
Total Award Budget of Procurement Activities																	2,159,715.95							

Presented By:

HAMMIL M. SANTIAGO
Supervisor
QC - Health Management Unit

BARBARA S. MORALES
Chief, Planning and Design Section
BAC Chairman

SEBASTIAN M. IBRAHIM
District Engineer

APPROVED:

DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 1st Semester CY 2021

Code (PM#)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PM#)	Contract Cost (PM#)	List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the AP#)		
					Pre-Bid Cost	Advert of Bids	Pre-Bid Cost	Eligibility Check	Start/ Open Bids	Bid Evaluation	Post Qual	Date of BAC Reevaluation Award	Notice of Award	Contract Signing					Notice to Proceed	ABC (PM#)	Contract Cost (PM#)	Observers		Pre-Bid Cost	Eligibility Check
COMPLETED PROCUREMENT ACTIVITIES																									
1	BAC Resolution #0001 - For use in the replacement of worn-out battery of service vehicle Proton with Plan No. L2-1489 assigned at the Maintenance Section	CS	Yes	Small Value	-	-	-	2/29/2021	2/29/2021	2/24/2021	2/26/2021	2/26/2021	3/1/2021	3/2/2021	3/2/2021	MOOE	28,000.00	27,700.00	Regional Office, COA, MACAP/PCAP/CE, PCCI (MOO,LSU)	-	2/29/2021	2/29/2021	3/1/2021	3/19/2021	
2	BAC Resolution #0003 - For use in the replacement of Brake Master Cylinder of Service Vehicle Toyota Venza Camels with Plan no. AM4-4016 assigned at the Planning and Design Section	AS	Yes	Small Value	-	-	-	3/11/2021	3/11/2021	3/12/2021	3/16/2021	3/17/2021	3/18/2021	3/19/2021	3/22/2021	MOOE	28,000.00	28,860.00	Regional Office, COA, MACAP/PCAP/CE, PCCI (MOO,LSU)	-	3/11/2021	3/11/2021	3/12/2021	3/19/2021	
3	BAC Resolution #0002 - Procurement of Car (1) with Battery 11 (Nine) Pieces for use in the replacement of worn-out battery of service vehicle Nissan BT-50 Pick up with plan No. AC4-4005 assigned to the Planning and Design Section	MS	Yes	Small Value	-	-	-	3/11/2021	3/11/2021	3/12/2021	3/16/2021	3/17/2021	3/18/2021	3/19/2021	3/22/2021	MOOE	9,800.00	9,750.00	Regional Office, COA, MACAP/PCAP/CE, PCCI (MOO,LSU)	-	3/11/2021	3/11/2021	3/12/2021	3/19/2021	
4	BAC Resolution #0004 - Procurement of 1 pc at dealer for use in the repair of Service Vehicle Chevrolet Camaro Pick up with Plan No. MO3-124606 assigned at the Construction Section	AS	Yes	Small Value	-	-	-	3/11/2021	3/11/2021	3/12/2021	3/16/2021	3/17/2021	3/18/2021	3/19/2021	3/22/2021	MOOE	9,100.00	9,960.00	Regional Office, COA, MACAP/PCAP/CE, PCCI (MOO,LSU)	-	3/11/2021	3/11/2021	3/12/2021	3/19/2021	
5	BAC Resolution #0005 - Procurement of 1 pc Fuel Filter and 1 pc Oil Filter. Procurement with Plan No. MO3-124606 assigned at the Construction Section	CS	Yes	Small Value	-	-	-	3/11/2021	3/11/2021	3/12/2021	3/16/2021	3/17/2021	3/18/2021	3/19/2021	3/22/2021	MOOE	24,000.00	23,730.00	Regional Office, COA, MACAP/PCAP/CE, PCCI (MOO,LSU)	-	3/11/2021	3/11/2021	3/12/2021	3/19/2021	
6	BAC Resolution #0006 - Procurement of 4 PCs, Tires 13.5 for use in the replacement of worn-out tires of Service Vehicle Mitsubishi L-300 van with plan no. MO3-124606 assigned at the Maintenance Section	MS	Yes	Small Value	-	-	-	3/11/2021	3/11/2021	3/12/2021	3/16/2021	3/17/2021	3/18/2021	3/19/2021	3/22/2021	MOOE	40,000.00	38,200.00	Regional Office, COA, MACAP/PCAP/CE, PCCI (MOO,LSU)	-	3/11/2021	3/11/2021	3/12/2021	3/19/2021	
7	BAC Resolution #0007 - Procurement of 1 unit Battery 11 (Nine) and 1 unit Fuel Filter for use in the operation of Generators 1 (Office) at the DPWH-Lanao del Norte 1st DFO and for maintenance work of electrical engineer	CS	Yes	Small Value	-	-	-	4/5/2021	4/5/2021	4/6/7/2021	4/8/9/2021	4/12/2021	4/13/2021	4/14/2021	4/15/2021	MOOE	24,000.00	22,900.00	Regional Office, COA, MACAP/PCAP/CE, PCCI (MOO,LSU)	-	4/5/2021	4/5/2021	4/6/2021	4/6/2021	
8	BAC Resolution #0008 - Procurement of vehicle accessories for use in the repair of service vehicle Chevrolet Camaro pick up with plan no. MO3-124606 assigned at the Construction Section	QMS	Yes	Small Value	-	-	-	4/5/2021	4/5/2021	4/6/7/2021	4/8/9/2021	4/12/2021	4/13/2021	4/14/2021	4/15/2021	MOOE	48,000.00	47,660.00	Regional Office, COA, MACAP/PCAP/CE, PCCI (MOO,LSU)	-	4/5/2021	4/5/2021	4/6/2021	4/6/2021	
9	BAC Resolution #0009 - Procurement of vehicle accessories for use in the repair of service vehicle Chevrolet Tracker SUV with plan no. MAC-4318 assigned at the Administrative Section	MS	Yes	Small Value	-	-	-	4/5/2021	4/5/2021	4/6/7/2021	4/8/9/2021	4/12/2021	4/13/2021	4/14/2021	4/15/2021	MOOE	9,000.00	8,860.00	Regional Office, COA, MACAP/PCAP/CE, PCCI (MOO,LSU)	-	4/5/2021	4/5/2021	4/6/2021	4/6/2021	
10	BAC Resolution #0011 - Procurement of 1 set fuel pump for use in the replacement of worn-out fuel pump of service vehicle Chevrolet Camaro pick up with plan no. MO3-124606 assigned at the Construction Section	MS	Yes	Small Value	-	-	-	4/5/2021	4/5/2021	4/6/7/2021	4/8/9/2021	4/12/2021	4/13/2021	4/14/2021	4/15/2021	MOOE	3,500.00	3,490.00	Regional Office, COA, MACAP/PCAP/CE, PCCI (MOO,LSU)	-	4/5/2021	4/5/2021	4/6/2021	4/6/2021	
11	BAC Resolution #0014 - Procurement and Replenishment/Installation of vehicle accessories for use in the immediate repair of service vehicle DODGE RAM 2500 (with plan #AC4-3742/2021) assigned at the Planning and Design Section	MS	Yes	Small Value	-	-	-	6/11/2021	6/11/2021	6/14/2021	6/15/2021	6/17/2021	6/18/2021	6/21/2021	6/22/2021	MOOE	22,775.00	22,637.00	Regional Office, COA, MACAP/PCAP/CE, PCCI (MOO,LSU)	-	6/11/2021	6/11/2021	6/14/2021	6/15/2021	
12	BAC Resolution #0015 - Procurement and Installation of Chair Acrylic for use in the premises of CHED 19 offices at the various section of DPWH-Lanao del Norte 1st District Engineering Office	AS	Yes	Small Value	-	-	-	6/15/2021	6/15/2021	6/15/2021	6/17/2021	6/18/2021	6/21/2021	6/22/2021	6/23/2021	MOOE	45,374.00	44,996.00	Regional Office, COA, MACAP/PCAP/CE, PCCI (MOO,LSU)	-	6/15/2021	6/15/2021	6/16/2021	6/17/2021	
13	BAC Resolution #0016 - Procurement of 2 (Two) sets of Chair Acrylic for use in the replacement of worn-out seat cover of service vehicle DODGE Ram 2500 (with plan #AC4-3742/2021) assigned at the Planning and Design Section	MS	Yes	Small Value	-	-	-	6/15/2021	6/15/2021	6/16/2021	6/17/2021	6/21/2021	6/22/2021	6/23/2021	6/24/2021	MOOE	41,400.00	41,100.00	Regional Office, COA, MACAP/PCAP/CE, PCCI (MOO,LSU)	-	6/15/2021	6/15/2021	6/16/2021	6/17/2021	
14	BAC Resolution #0017 - Procurement of 1 (One) set of Chair Acrylic for use in the replacement of worn-out chair cover of service vehicle Chevrolet Camaro pick up with plan no. MO3-124606 assigned at the Construction Section	MS	Yes	Small Value	-	-	-	6/15/2021	6/15/2021	6/16/2021	6/17/2021	6/21/2021	6/22/2021	6/23/2021	6/24/2021	MOOE	14,500.00	14,280.00	Regional Office, COA, MACAP/PCAP/CE, PCCI (MOO,LSU)	-	6/15/2021	6/15/2021	6/16/2021	6/17/2021	
15	BAC Resolution #0018 - Procurement of 4 (Four) pcs The 2020/21 for use in the replacement of worn-out tires of service vehicle Toyota Hilux pick up with plan no. MO4-4213 assigned at the Construction Section	CS	Yes	Small Value	-	-	-	6/15/2021	6/15/2021	6/16/2021	6/17/2021	6/21/2021	6/22/2021	6/23/2021	6/24/2021	MOOE	49,800.00	49,530.00	Regional Office, COA, MACAP/PCAP/CE, PCCI (MOO,LSU)	-	6/15/2021	6/15/2021	6/16/2021	6/17/2021	
16	BAC Resolution #0020 - For use in the replacement of worn-out battery of service vehicle TOYOTA Hilux Pick up with plan #PMO-560, assigned at the Quality Assurance Section	PS	Yes	Small Value	-	-	-	6/15/2021	6/15/2021	6/16/2021	6/17/2021	6/21/2021	6/22/2021	6/23/2021	6/24/2021	MOOE	10,500.00	10,450.00	Regional Office, COA, MACAP/PCAP/CE, PCCI (MOO,LSU)	-	6/15/2021	6/15/2021	6/16/2021	6/17/2021	
17	BAC Resolution #0021 - Procurement of 1 (One) set of Chair Acrylic for use in the replacement of worn-out chair cover of service vehicle Chevrolet Camaro pick up with plan no. MO3-124606 assigned at the Planning Unit and Supply Unit	AS	Yes	Small Value	-	-	-	6/15/2021	6/15/2021	6/16/2021	6/17/2021	6/21/2021	6/22/2021	6/23/2021	6/24/2021	MOOE	49,700.00	49,450.00	Regional Office, COA, MACAP/PCAP/CE, PCCI (MOO,LSU)	-	6/15/2021	6/15/2021	6/16/2021	6/17/2021	

DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 1st Semester CY 2021

Procurement Monitoring Report for 1st Semester CY 2021																				Remarks (Excluding changes from the APP)												
PNP Code	Procurement Program/Project	PMCU End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds		Contract Cost (PNP)		List of Invited Observers	Date of Receipt of Invitation												
					Pre-Bid Conf	Award/Post of MAB	Pre-Bid Conf	Eligibility Check	Start Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Total	Total	Pre-Bid Conf		Eligibility Check	Start Open of Bids	Bid Evaluation	Post Qual									
COMPLETED PROCUREMENT ACTIVITIES																																
18	BAC Resolution #2021 - Procurement of 2 units Electric Air Pur (Heavy Duty) and 1 set Blue Cooler (2.8 Liter) for use in the operation at the District Engineer's Office and conference room of this district engineering office	CS	Yes	Small Value	-	-	-	6/15/2021	6/15/2021	6/16/2021	6/17-18/2021	6/17/2021	6/22/2021	6/23/2021	6/24/2021	MOOE	16,800.00	16,550.00	Regional Office, COA, MACAP/CPA/ANCE, PCD, MOO, IDU	6/15/2021	6/15/2021	6/16/2021	6/17/2021									
19	BAC Resolution #2021 - Procurement of vehicle parts and accessories for use in the repair of service vehicle Nissan Frontier pick up with plate no. 5007-ED assigned at the Maintenance Section	MS	Yes	Small Value	-	-	-	6/15/2021	6/15/2021	6/16/2021	6/17-18/2021	6/17/2021	6/22/2021	6/23/2021	6/24/2021	MOOE	31,200.00	31,091.80	Regional Office, COA, MACAP/CPA/ANCE, PCD, MOO, IDU	6/15/2021	6/15/2021	6/16/2021	6/17/2021									
20	BAC Resolution #2021 - For use in the immediate repair of service vehicle MITSUBISHI pick up with plate # 501-238, assigned at the Maintenance Section	POS	Yes	Small Value	-	-	-	6/15/2021	6/15/2021	6/16/2021	6/17-18/2021	6/17/2021	6/22/2021	6/23/2021	6/24/2021	MOOE	14,481.00	14,303.50	Regional Office, COA, MACAP/CPA/ANCE, PCD, MOO, IDU	6/15/2021	6/15/2021	6/16/2021	6/17/2021									
21	BAC Resolution #2021 - Procurement of vehicle parts and accessories for use in the immediate repair of service vehicle MITSUBISHI pick up with plate #508-875 assigned at the Maintenance Section	FS	Yes	Small Value	-	-	-	6/15/2021	6/15/2021	6/16/2021	6/17-18/2021	6/17/2021	6/22/2021	6/23/2021	6/24/2021	MOOE	17,181.00	17,107.00	Regional Office, COA, MACAP/CPA/ANCE, PCD, MOO, IDU	6/15/2021	6/15/2021	6/16/2021	6/17/2021									
22	BAC Resolution #2021 - For use in the implementation of GAO Program	MS	Yes	Small Value	-	-	-	6/15/2021	6/15/2021	6/16/2021	6/17-18/2021	6/17/2021	6/22/2021	6/23/2021	6/24/2021	MOOE	48,500.00	47,690.00	Regional Office, COA, MACAP/CPA/ANCE, PCD, MOO, IDU	6/15/2021	6/15/2021	6/16/2021	6/17/2021									
Total Aggregate Budget of Procurement Activities																	333,714.00		333,714.00													
Total Contract Cost (Excluding Changes from APF)																	16,731.80		16,731.80													

Prepared By:

HAMILTA M. GABRIEL
Engineer II
OIC - HRA, Procurement Staff

Recommended for Approval by

BAHILIA S. MOHAMMAD
Chief, Planning and Design Section
Asst. Chief

APPROVED:

SOLATMAN M. JABARIN
District Engineer

DPWH - LAJAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 1st Semester CY 2021

Procurement Monitoring Report for 1st Semester CY 2021																										
Code (PNP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PNP)	Contract Cost (PNP)	List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining why in the APP)			
					Pre-Bid Conf	Advis/Prel of MEB	Pre-Bid Conf	Eligibility Check	Start Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation	Notice of Award	Contract Signing					Notice to Proceed	Total	Total	Pre-Bid Conf		Eligibility Check	Start Open of Bids	Bid Evaluation
ON-GOING PROCUREMENT ACTIVITIES																										
1	BAC Resolution #2021 - For use in the replacement of worn out tires of service vehicles Toyota Van Crusade with plate no. AMH-4076 assigned at the Planning and Design Section	MS	Yes	Small Value	-	-	-	4/5/2021	4/5/2021	4/6/2021	4/6/2021	WAITING FOR THE APPROVAL OF NCA					MOOE	48,000.00	35,600.00	Regional Office COA, NCA/SP-SCANCE, POC/MO/LOJ	-	4/5/2021	4/5/2021	4/6/2021	4/6/2021	
2	BAC Resolution #2021 - For use in the replacement of worn out tires of service vehicle Mitsubishi Strada pick up with plate no. AMH-3071/3069 assigned at the Construction Section	PTS	Yes	Small Value	-	-	-	4/5/2021	4/5/2021	4/6/2021	4/6/2021	WAITING FOR THE APPROVAL OF NCA					MOOE	48,000.00	48,000.00	Regional Office COA, NCA/SP-SCANCE, POC/MO/LOJ	-	4/5/2021	4/5/2021	4/6/2021	4/6/2021	
3	BAC Resolution #2021 - For use in the immediate repair of service vehicle with plate no. SAM-604, MC-729 and SM-412 assigned at the Maintenance Section	POS	Yes	Small Value	-	-	-	4/5/2021	4/5/2021	4/6/2021	4/6/2021	WAITING FOR THE APPROVAL OF NCA					MOOE	42,420.00	42,420.00	Regional Office COA, NCA/SP-SCANCE, POC/MO/LOJ	-	4/5/2021	4/5/2021	4/6/2021	4/6/2021	
Total Actual Budget of Procurement Activities																		141,420.00								

Prepared By:

HANIMIA M. SAMBIDORY
 Engineer II
 OIC - Head, Procurement Staff

Recommended for Approval by:

BARBILA S. MORAMADO
 Chief, Planning and Design Section
 BAC Chairman

APPROVED:

SOLATYAN M. ISRAHIM
 District Engineer

DPWH - LAMIAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report for 1st Semester CY 2021

Procurement Program/Project:		PMO	Is this an Entry Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABP (P9)	Contract Cost (P9)	List of Involved Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)		
Code (PM)		End-User		Pre-Bid Conf	Adapted of I AEB	Pre-Bid Conf	Eligibility Check	Saw 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	Saw Open of Bids	Bid Evaluation	Post Qual			
COMPLETED PROCUREMENT ACTIVITIES																									
1	BAC Resolution #0001: For use in the replacement of damaged (leaky) of DEVELUP NMD 226 web serial no. AMK314000169 assigned at the Supply Unit	CS	Yes	Shipping	-	-	4/29/2021	4/29/2021	4/29/2021 - 5/25/2021	5/4/2021 - 5/25/2021	5/6/2021	5/7/2021	5/10/2021	5/11/2021	MOOE	18,000.00	18,000.00	Regional Office, COA, INCD/PC/AF/CE/PC/1/NO/1/2/3/4/5/6/7/8/9	4/29/2021	4/29/2021	4/29/2021	5/4/2021			
2	BAC Resolution #0002: For use in the replacement of damaged (leaky) of DEVELUP NMD 226/217 assigned at the Quality Assurance Section (QAS, AMK31400017) and Finance Section (QAS, AMK31400017)	AS	Yes	Shipping	-	-	4/29/2021	4/29/2021	4/29/2021 - 5/25/2021	5/4/2021 - 5/25/2021	5/6/2021	5/7/2021	5/10/2021	5/11/2021	MOOE	37,400.00	36,400.00	Regional Office, COA, INCD/PC/AF/CE/PC/1/NO/1/2/3/4/5/6/7/8/9	4/29/2021	4/29/2021	4/29/2021	5/4/2021			
Total Contract Price of Procurement Activities Conducted																55,300.00		54,800.00							
Total Savings (Total Allocated Budget - Total Contract Price)																200.00									
APPROVED: _____																									

Presented By:

HANINA S. SANTIAGO
Engineer II
CIC - Head, Procurement Staff

BARBILA S. NOLANAO
Chief, Planning and Design Section
BAC Champion

SORAYAH N. IBRAHIM
District Engineer

APPROVED: