

LANAO DEL NORTE 2nd DEO Procurement Monitoring Report as of December 31, 2022

Procurement Project	PMO	In RFP or Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Method of Bidding	Pre-Bid Clarif. Closes	Bidding Schedule of Bids	Actual Procurement Activity				Date of Bidding	Mode of Award	Contract Signing	Mode of Payment	Delivery Completion	Independent & Acceptance	Source of Funds		AEC Party		Contract Cost (P)		List of Bidders	Date of Receipt of Invitation		Remarks
								RFI	Pre-Qual	RFI Evaluation	Pre-Qual							RFI	Pre-Qual	RFI	Pre-Qual	Total	MOCE		CO	Total	
COMPLETED PROCUREMENT ACTIVITIES																											
1105-001-1 Installation of Prefabricated Thermoplastic Polymer (TPR) for the Rehabilitation of the existing drainage system along Road 1153-105, Road 1153-106, Road 1153-107, Road 1153-108, Road 1153-109, Road 1153-110, Road 1153-111, Road 1153-112, Road 1153-113, Road 1153-114, Road 1153-115, Road 1153-116, Road 1153-117, Road 1153-118, Road 1153-119, Road 1153-120, Road 1153-121, Road 1153-122, Road 1153-123, Road 1153-124, Road 1153-125, Road 1153-126, Road 1153-127, Road 1153-128, Road 1153-129, Road 1153-130, Road 1153-131, Road 1153-132, Road 1153-133, Road 1153-134, Road 1153-135, Road 1153-136, Road 1153-137, Road 1153-138, Road 1153-139, Road 1153-140, Road 1153-141, Road 1153-142, Road 1153-143, Road 1153-144, Road 1153-145, Road 1153-146, Road 1153-147, Road 1153-148, Road 1153-149, Road 1153-150, Road 1153-151, Road 1153-152, Road 1153-153, Road 1153-154, Road 1153-155, Road 1153-156, Road 1153-157, Road 1153-158, Road 1153-159, Road 1153-160, Road 1153-161, Road 1153-162, 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