

ANNEX B

LANAO DEL NORTE 1ST DEO Procurement Monitoring Report as of DECEMBER, 2024 (CIVIL WORKS)

Code (PAB)	Procurement Project	PBOC / End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds		Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation									
				Pre-Pric Conference	Assessment of Bids	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery of Goods/Services	Total	MO / CO		Total	MO / CO	Pre-Bid Conf	By Proc Bids	By Eval Bids	Post Qual Acceptance				
COMPLETED PROCUREMENT ACTIVITIES																												
24KGD0049	Construction of 1-Storey 3-Classroom School Building in Marungao National High School, Brgy. Paracot, Marungao, Lanao del Norte	NO	Public Bidding	10/29/2024	10/29/24-11/4/24	11/05/2024	11/18/2024	11/18/2024	11/18/2024	11/28/2024	11/28/24	12/02/24	12/02/24	12/02/24	12/10/24		GoP	9,950,000.00				8,836,945.47			GIMAUDE ANN C. MOYA Acting Managing Director			
24KGD0050	Construction of 1-Storey 3-Classroom School Building in Baid National High School, Brgy. Maana Chitima, Baid, Lanao del Norte	NO	Public Bidding	10/29/2024	10/29/24-11/4/24	11/05/2024	11/18/2024	11/18/2024	11/18/2024	11/28/2024	11/28/24	12/02/24	12/02/24	12/02/24	12/10/24		GoP	8,650,000.00				9,032,952.33			SALMA L. GURAR State Auditor IV Commission on GIMAUDE ANN C. MOYA Acting Managing Director			
24KGD0051	Construction of 1-Storey 2-Classroom School Building, Sergio Maza Elementary School, Purok 3, Tudayan, Tubod, Lanao del Norte	NO	Public Bidding	11/17/2024	11/18/24-12/6/24	11/18/2024	11/28/2024	11/28/2024	11/28/2024	12/09/2024	12/10/24	12/10/24	12/10/24	12/10/24	12/10/24		GoP	4,075,000.00				4,922,111.74			GIMAUDE ANN C. MOYA Acting Managing Director			
24KGD0052	Construction of Multi-Purpose Building, Pagsanjan, Tubod, Lanao del Norte	NO	Public Bidding	11/29/2024	11/29/24-12/6/24	12/09/2024	12/23/2024	12/23/2024	12/23/2024	12/29/2024	12/29/24	12/29/24	12/29/24	12/29/24	12/29/24		GoP	28,700,000.00				29,548,808.86			GIMAUDE ANN C. MOYA Acting Managing Director			
Total Allocated Budget of Procurement Activities																		64,075,000.00										
Total Contract Price of Procurement Activities Conducted																		64,541,818.24										
Total Savings (Total Allocated Budget - Total Contract Price)																		433,381.66										
ON-GOING PROCUREMENT ACTIVITIES																												
24KGD0053	Construction of Multi-Purpose Building (Covered Court), Baid National High School, Barangay Maana Chitima, Baid, Lanao del Norte	YES	Public Bidding	9/4/2024	9/5/24-9/11/24	9/12/2024	9/25/2024	9/25/2024										5,840,000.00							GIMAUDE ANN C. MOYA Acting Managing Director			

