

ANNEX B

LANAO DEL NORTE 1ST DEO Procurement Monitoring Report as of JUNE, 2025 (CIVIL WORKS)

Code (PNP)	Procurement Project	End-User	Is this an Early Procurement Activity	Pre-Proc Conference	Adopted of IB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery & Acceptance	Source of Funds	ABC (PNP)	MOO C EO	Total	MOO CO	List of invited Observers	Final Bidding of Conf	Date of Receipt of Invitation	Delivery/Completion/ Acceptance
COMPLETED PROCUREMENT ACTIVITIES																								
25K/G00001	Construction of Multi-Purpose Building (Covered Court), Bal-i National High School, Barangay Maria Cristina, Bal-i, Lanao del Norte		YES	9/4/2024	9/5/24-9/11/24	9/12/2024	9/25/2024	9/25/2024	9/26/2024	10/3/2024	1/16/25	1/16/25	1/20/25	1/21/25			5,940,000.00			5,358,008.53		GIMADEE ANN C. MOYA Acting Managing Director		
25K/G00002	Construction of Multi-Purpose Building (Covered Court), Barangay Mentering, Mago, Lanao del Norte		YES	9/4/2024	9/5/24-9/11/24	9/12/2024	9/25/2024	9/25/2024	9/26/2024	10/3/2024	1/16/25	1/16/25	1/20/25	1/21/25			5,940,000.00			5,819,621.06		GIMADEE ANN C. MOYA Acting Managing Director		
25K/G00003	Construction of Multi-Purpose Building (Covered Court), Barangay Kulasihan, Mago, Lanao del Norte		YES	9/4/2024	9/5/24-9/11/24	9/12/2024	9/25/2024	9/25/2024	9/26/2024	10/3/2024	1/16/25	1/16/25	1/20/25	1/21/25			5,940,000.00			5,820,489.75		GIMADEE ANN C. MOYA Acting Managing Director		
25K/G00004	Construction of Multi-Purpose Building (Covered Court), Barangay Raw-an Point, Bary, Lanao del Norte		YES	9/4/2024	9/5/24-9/11/24	9/12/2024	9/25/2024	9/25/2024	9/26/2024	10/3/2024	1/16/25	1/16/25	1/20/25	1/21/25			5,940,000.00			5,811,211.97		GIMADEE ANN C. MOYA Acting Managing Director		
25K/G00005	Construction of Road, Barangay Roboccon, Lunanon, Lanao del Norte		YES	9/12/2024	9/13/24-9/19/24	9/23/2024	10/3/2024	10/3/2024	10/4/2024	10/7/2024	1/16/25	1/16/25	1/20/25	1/21/25			11,760,000.00			11,520,290.27		GIMADEE ANN C. MOYA Acting Managing Director		
25K/G00006	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zone, Seagapod to Mainwag Road connecting National Highway of Seagapod in support to Coconut Oil Rubber and Tablea Processing Industry, Mago, Lanao del Norte		YES	9/12/2024	9/13/24-9/19/24	9/23/2024	10/3/2024	10/3/2024	10/4/2024	10/7/2024	1/16/25	1/16/25	1/20/25	1/21/25			14,700,000.00			14,491,786.84		GIMADEE ANN C. MOYA Acting Managing Director		
25K/G00007	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Access Road Leading to Mighty Cave, Taguiohon, Lanao del Norte		YES	9/12/2024	9/13/24-9/19/24	9/23/2024	10/3/2024	10/3/2024	10/4/2024	10/7/2024	1/12/25	1/13/25	1/18/25	1/19/25			9,800,000.00			9,506,411.85		GIMADEE ANN C. MOYA Acting Managing Director		
25K/G00008	Construction/Improvement of Access Roads Leading to Declared Tourism Destination Access Roads Leading to Kallangan Cold Spring, from Brgy. Pimpin to Brgy. Kallangan, Tubod, Lanao del Norte		YES	9/12/2024	9/13/24-9/19/24	9/23/2024	10/3/2024	10/3/2024	10/4/2024	10/7/2024	1/12/25	1/13/25	1/18/25	1/19/25			9,800,000.00			9,602,386.78		GIMADEE ANN C. MOYA Acting Managing Director		
25K/G00009	Construction of Road (Barangay Poblacion to Barangay Sia, Cruz), Barangay Poblacion to Santa Cruz, Matungao, Lanao del Norte		YES	9/17/2024	9/18/2024-9/24/24	9/25/2024	10/8/2024	10/8/2024	10/9/2024	10/12/2024	1/16/25	1/16/25	1/20/25	1/21/25			9,900,000.00			9,701,179.38		GIMADEE ANN C. MOYA Acting Managing Director		
25K/G00010	Construction of Road Slope Protection Structure, Barangay San Antonio to Barangay Tubaran, Tubod, Lanao del Norte		YES	9/17/2024	9/18/2024-9/24/24	9/25/2024	10/8/2024	10/8/2024	10/9/2024	10/12/2024	1/12/25	1/13/25	1/18/25	1/19/25			11,880,000.00			11,671,313.89		GIMADEE ANN C. MOYA Acting Managing Director		

28K/G00036	Construction (Completion) of Lano del Norte 1st DEO Building, Tubod, Lano del Norte	YES	Public Bidding		2/7/25-2/13/25	2/14/2025	3/3/2025	3/9/2025	3/4/2025	3/10/2025	3/11/25	3/11/25	3/17/25	3/19/25			101,325,000.00		100,311,466.88	GMAIDEE ANN C. MOYA Acting Managing Director					
28K/G00040	Concreting of Brigy Taguranao FMR, Brigy Taguranao, Tubod, Lano del Norte	YES	Public Bidding		3/6/2025 3/17/25-3/13/25	3/17/2025	3/31/2025	3/31/2025	4/1/2025	4/13/2025	4/14/25	4/14/25	4/21/25	4/23/25			9,950,000.00		9,832,886.61	GMAIDEE ANN C. MOYA Acting Managing Director					
28K/G00041	Concreting of Brigy Matampay FMR, Brigy Matampay, Matungao, Lano del Norte	YES	Public Bidding		3/6/2025 3/17/25-3/13/25	3/17/2025	3/31/2025	3/31/2025	4/1/2025	4/13/2025	4/14/25	4/14/25	4/21/25	4/23/25			9,950,000.00		9,840,582.76	GMAIDEE ANN C. MOYA Acting Managing Director					
28K/G00042	Concreting of Brigy Napo FMR, Brigy Napo, Laramon, Lano del Norte	YES	Public Bidding		3/6/2025 3/17/25-3/13/25	3/17/2025	3/31/2025	3/31/2025	4/1/2025	4/13/2025	4/14/25	4/14/25	4/21/25	4/23/25			9,950,000.00		9,845,425.36	GMAIDEE ANN C. MOYA Acting Managing Director					
28K/G00044	Construction of Multi-Purpose Building (Public Market), Brigy Pobocan West, Balol, Lano del Norte	YES	Public Bidding		3/31/2025 4/1/25-4/7/25	4/8/2025	5/19/2025	5/19/2025	6/6/2025	6/11/25	6/11/25	6/16/25	6/17/25			49,500,000.00		48,000,277.45	GMAIDEE ANN C. MOYA Acting Managing Director						
28K/G00046	Construction of Level III Barangay Water Supply System (Deep Well), Maria Cristina, Balol, Lano del Norte	YES	Public Bidding		3/31/2025 4/1/25-4/7/25	4/8/2025	4/22/2025	4/22/2025		5/13/2025	6/6/25	6/6/25	6/17/25			9,800,000.00		9,696,916.08	GMAIDEE ANN C. MOYA Acting Managing Director						
28K/G00047	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Along Laramon-Zamboanga Road (S00914AN), K-1556+961-K-1557+000, K-1558+464-K-1560+086, K-1560+134-K-1591+014, K-1590+408-K-1591+531, Lano del Norte	YES	Public Bidding		4/2/2025 4/9/25-4/9/25	4/10/2025	4/23/2025	4/23/2025		5/13/2025	6/11/25	6/11/25	6/16/25	6/17/25			96,500,000.00		96,083,684.49	GMAIDEE ANN C. MOYA Acting Managing Director					
28K/G00049	Construction of Rainwater Collectors System 1-P-17-Beneficiary) at Lano del Norte a) Economic-Center Multi-Purpose Building, Brigy Pobocan, Laramon, Lano del Norte b) Tinago Multi-Purpose Building (Function Hall), Brigy Robocan, Laramon, Lano del Norte c) Laramon Evacuation Center, Brigy Pobocan, Laramon, Lano del Norte d) Matungao National High School, Matungao, Lano del Norte e) Puncod Elementary School, Brigy Puncod, Pantar, Lano del Norte f) Cabasaran Elementary School, Brigy Cabasaran, Pantar, Lano del Norte g) Pantar West Primary School, Pantar, Lano del Norte	YES	Public Bidding		4/11/25-4/17/25	4/21/2025	5/5/2025	5/5/2025	5/6/2025		6/6/25	6/6/25	6/16/25	6/17/25			2,505,500.00		2,598,566.19	GMAIDEE ANN C. MOYA Acting Managing Director					
																			FADEL M.G. PIMPING Vice President for Northern Mindanao NACAP						

Total Allocated Budget of Procurement Activities

Total Contract Price of Procurement Activities Conducted

Total Savings (Total Allocated Budget - Total Contract Price)

1,221,933,915.00	1,208,783,192.35	13,150,722.65
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ON-GOING PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Project	PMO	End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Bid Conference	Advisory of IB	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery of Goods/Services	Inspection/ Acceptance	Source of Funds	ABC (PHP)	MOOC EO	Contract Cost (PHP)	MOOC EO	List of Intended Observers	Pre-Bid Conference	Eligible Sub/Bidder	Date of Receipt of Invitation	Post Qualification	Delivery/ Acceptance
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