

ANNEX B

LANAO DEL NORTE 1ST DEO Procurement Monitoring Report as of June 30, 2023 (CIVIL WORKS)

Scale (PAP)	Procurement Project	PIJO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation							
					Pre-Bid Conference	Award of Bid	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution and Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery of Completion Acceptance		Inspection & Acceptance	Total	MO	CO	Total	MODE		CO	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
23KGD0003	Construction of Road, Barangay Matampay, Matungao, Linao del Norte (Re-Bid)		YES	Competitive Bid	3/13/2023	3/14/2023	3/20/2023	4/4/2023	4/4/2023		5/3/23	5/4/23	5/15/23	5/16/23		GAP	9,900,000.00			9,025,863.07		GIMADEE ANN C. MOYA Acting Managing Director										
23KGD0004	Construction of Road, Barangay Cabasagan, Baroy, Linao del Norte		YES	Competitive Bid	10/21/2022	10/22/22-10/26/22	11/9/2022	11/9/2022	11/9/2022		2/27/23	2/28/23	3/10/23	3/17/23		GAP	14,850,000.00			14,106,621.97		GIMADEE ANN C. MOYA Acting Managing Director Pailing Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org) SALMA L. GUPAR State Auditor IV Commission on Audit										
																						FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP										

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23K00010	Rehabilitation/Reconstruct on of Roads with Slopes, Slope Collapse, and Landslide at Linao del Norte Interior Circumferential Road (LDNCR)-K1538+735- K1538+785, Tagbisan,	YES	Competitive Bid	3/13/2023	3/14/2023	3/20/2023	4/4/2023	4/4/2023		5/8/23	5/10/23	5/18/23	5/22/23			GoP	2,346,090.00	2,321,136.78		GIMADEE ANN C. MOYA Acting Managing Director Paling Development Foundation, Inc. (BANTAY						
23K00011	Rehabilitation/Repair of Permanent Bridges at Pantr Bx. (B009368N) along Iligan City-Marawi City Rd., Pantr, Linao del Norte	YES	Competitive Bidding		12/6/23- 12/12/23	#####	12/27/2023	12/27/2023		2/27/23	2/28/23	3/10/23	3/17/23			GoP	1,794,000.00	1,719,451.23		GIMADEE ANN C. MOYA Acting Managing Director Paling Development Foundation, Inc. (BANTAY LANANGAN Volunteer Network/Org.)						
23K00014	Rehabilitation/Reconstruct on/Upgrading of Damage Paved Road along Linamon-Zamboanga Rd- K1568+312-K1568+577, K1568+650-K1568+728, K1568+782-K1567+710, K1567+773-K1568+387, Maipo, Linao del Norte	YES	Competitive Bid	3/24/2023	3/25/2023	4/3/2023	4/14/2023	4/14/2023		4/27/23	4/28/23	5/8/23	5/10/23			GoP	66,179,700.00	59,661,178.40		GIMADEE ANN C. MOYA Acting Managing Director Paling Development Foundation, Inc. (BANTAY LANANGAN Volunteer Network/Org.)						
23K00015	Rehabilitation/Reconstruct on/Upgrading of Damage Paved Road along Linamon-Zamboanga Rd- K1568+404-K1568+825, K1571+003-K1572+000, Maipo, Linao del Norte	YES	Competitive Bid	10/27/2022	10/28/22- 11/3/22	11/4/2022	11/22/2022	11/22/2022		2/27/23	2/28/23	3/10/23	3/17/23			GoP	52,790,326.00	51,179,624.91		GIMADEE ANN C. MOYA Acting Managing Director Paling Development Foundation, Inc. (BANTAY LANANGAN Volunteer Network/Org.)						
																				SALMA L. GURAR State Auditor IV Commission on Audit						
																				FAHDEL M.G. PIPIPING Vice-President for Northern Mindanao NACAP						

23K-G00020	Construction/Upgrading/Rehabilitation of Drainage Along Iligan City-Marawi City Road, K1548+036; K1553+000-K1553+058, Pantar Lano del Norte	YES	Competitive Bidding		3/20/23	3/20/2023	4/4/2023	4/4/2023		5/11/23	5/12/23	5/16/23	5/22/23		GoP	1,838,460.00		1,711,796.95		GIMAIDE ANN C. MOYA Acting Managing Director Paling Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) SALMA L. GURAR State Auditor IV Commission on Audit				
23K-G00021	Construction of Road, Barangay Pantar, Kolumbagan, Lano del Norte	YES	Competitive Bid	11/21/2022	11/22/22-11/28/22	12/1/2022	12/12/2022	12/12/2022		3/16/23	3/16/23	3/24/23	3/27/23		GoP	5,940,000.00		5,770,903.00		GIMAIDE ANN C. MOYA Acting Managing Director Paling Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) SALMA L. GURAR State Auditor IV Commission on Audit				
23K-G00022	Construction of Flood Mitigation Structure Along Maigo Bridge (B00949HN), Downstream (US), Maigo, Lano del Norte	YES	Competitive Bid	11/21/2022	11/22/22-11/28/22	12/1/2022	12/12/2022	12/12/2022		3/17/23	3/17/23	3/24/23	3/27/23		GoP	57,900,000.00		57,727,376.80		GIMAIDE ANN C. MOYA Acting Managing Director Paling Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) SALMA L. GURAR State Auditor IV Commission on Audit				
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23KGD0023	Construction of Flood Mitigation Structure Along Maipo Bridge (BQ0949MN), Downstream (R/S), Maipo, Llanos del Norte	YES	Competitive Bid	11/21/2022	11/22/22-11/28/22	12/1/2022	12/12/2022	12/12/2022	12/12/2022	2/27/23	2/28/23	3/1/23	3/17/23		GoP	53,075,000.00	52,013,304.29	GIMADEE ANN C. MOYA Acting Managing Director Pallig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org) SALMA L. GURAR State Auditor IV Commission on Audit					
23KGD0024	Construction of Flood Mitigation Structure Along Maipo Bridge (BQ0949MN), Upstream (L/S), Maipo, Llanos del Norte	YES	Competitive Bid	11/21/2022	11/22/22-11/28/22	12/1/2022	12/12/2022	12/12/2022	12/12/2022	3/16/23	3/16/23	3/24/23	3/27/23		GoP	53,075,000.00	52,013,368.47	GIMADEE ANN C. MOYA Acting Managing Director Pallig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org) SALMA L. GURAR State Auditor IV Commission on Audit					
23KGD0025	Construction/Upgrading/Rehabilitation of Drainage Along Llanos- Zamboanga Road- K1555+350- K1556+009, K1556+300- K1556+480, K1556+475- K1556+513, Bacolod, Llanos del Norte	YES	Competitive Bid	11/25/2022	11/26/22-12/2/22	12/5/2022	12/19/2022	12/19/2022	12/19/2022	3/16/23	3/16/23	3/24/23	3/27/23		GoP	15,342,880.00	14,884,392.33	GIMADEE ANN C. MOYA Acting Managing Director Pallig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org) SALMA L. GURAR State Auditor IV Commission on Audit					
																		FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP					

23K00026	Road Widening Along Linamon-Zamboanga Road (K1536+(-148.6)- K1536+(-129), K1536+771- K1536+976, K1536+998- K1537+048, Linamon, Lanao del Norte	YES	Competitive Bid	3/13/2023	3/14/2023	3/20/2023	4/4/2023	4/4/2023			5/11/23	5/12/23	5/16/23	5/22/23		GoP	18,512,200.00		17,950,457.72		GM/DEE ANN C. MOYA Acting Managing Director Pallig Development Foundation, Inc. BANTAY LANSANGAN Volunteer Network(Org)					
23K00027	Construction/Upgrading/Re- habilitation of Drainage Along Linamon- Zamboanga Road- K1551+755, K1552+832, Bacolod, Lanao del Norte	YES	Competitive Bid	11/25/2022	11/28/22- 12/2/22	12/5/2022	12/19/2022	12/19/2022			3/16/23	3/16/23	3/24/23	3/27/23		GoP	19,700,940.00		19,111,424.74		GM/DEE ANN C. MOYA Acting Managing Director Pallig Development Foundation, Inc. BANTAY LANSANGAN Volunteer Network(Org)					
23K00028	Construction of Road Kauswagan-Poona Piagapo Road, Barangay Barasac, Kauswagan, Lanao del Norte	YES	Competitive Bid	11/25/2022	11/28/22- 12/2/22	12/5/2022	12/19/2022	12/19/2022			2/27/23	2/28/23	3/10/23	3/17/23		GoP	24,750,000.00		23,982,749.99		GM/DEE ANN C. MOYA Acting Managing Director Pallig Development Foundation, Inc. BANTAY LANSANGAN Volunteer Network(Org)					
																					FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP					
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23K/G00028	Road Widening Along Llanon-Zamboanga Road K1553+515- K1553+847 K1553+893- K1555+000, Bacicod Llanos del Norte	YES	Competitive Bid	3/13/2023	3/14/2023	3/20/2023	4/4/2023	4/4/2023			5/3/23	5/4/23	5/15/23	5/16/23			GoP	25,596,620.00	25,084,700.87		GINA/DEE ANN C. MOYA Acting Managing Director Pallig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) SALMA L. GURAR State Auditor IV Commission on Audit				
23K/G00030	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Segapod to Malibuanag Road connecting National Highway of Segapod in support to Coconut Oil Rubber and Tablaa Processing Industry Maigo, Lanao del Norte	YES	Competitive Bid	12/5/2023	12/8/23- 12/12/22	#####	12/28/2022	12/28/2022			3/17/23	3/18/23	3/24/23	3/27/23			GoP	57,900,000.00	55,040,128.95		GINA/DEE ANN C. MOYA Acting Managing Director Pallig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) SALMA L. GURAR State Auditor IV Commission on Audit				
23K/G00031	Road Widening along Llanon-Zamboanga Rd- K1571+115-K1571+590	YES	Competitive Bid	3/13/2023	3/14/2023	3/20/23	4/4/2023	4/4/2023			5/3/23	5/4/23	5/15/23	5/16/23			GoP	29,400,000.00	28,509,445.09		GINA/DEE ANN C. MOYA Acting Managing Director Pallig Development Foundation, Inc. (BANTAY				

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23KQ0036	Construction of Barangay Water System, Barangay Palao, Kolumbugan, Lanao del Norte	YES	Competitive Bid	12/7/2022	12/8/22- 12/14/22	#####	12/29/2022	12/29/2022			2/27/23	2/28/23	3/1/23	3/17/23		GAP	4,950,000.00	4,789,028.00		GINALDEE ANN C. MOYA Acting Managing Director Pallig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org) SALMA L. GURAR State Auditor IV Commission on Audit					
23KQ0036	Construction of Water System, Barangay Pantar, Kolumbugan, Lanao del Norte	YES	Competitive Bid	3/13/2023	3/14/2023- 3/20/23	3/20/2023	4/4/2023	4/4/2023			5/8/23	5/10/23	5/19/23	5/22/23		GAP	4,950,000.00	4,850,374.59		GINALDEE ANN C. MOYA Acting Managing Director Pallig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org) SALMA L. GURAR State Auditor IV Commission on Audit					
23KQ0037	Preventive Maintenance Along Linamon-Zamboanga Road, K1537+103-K1538+000, K1539+000-K1539+490, Linamon, Lanao del Norte	YES	Competitive Bid	3/6/2023	3/7/23- 3/13/23	3/19/2023	3/27/2023	3/27/2023			5/11/23	5/12/23	5/19/23	5/22/23		GAP	49,000,000.00	48,023,184.82		GINALDEE ANN C. MOYA Acting Managing Director Pallig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org) SALMA L. GURAR State Auditor IV Commission on Audit					

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23K/G00050	Construction of Water Collector System (RWCS) 1-P (7 Units) at Lanao del Norte Locations: a. Patubdan Elementary School, Tubod, Lanao del Norte ; b. Caromatan Elementary School, Kolumbugan, Lanao del Norte c. Riverside Elementary School, Kolumbugan, Lanao del Norte, d. Manga Integrated School, Kolumbugan, Lanao del Norte ; e. Malivanag Elementary School, Bato, Lanao del Norte ; f. Dalama Elementary School, Bato, Lanao del Norte ; g. Manan-ao Elementary School, Bato, Lanao del Norte;				3/21/23- 3/21/23	3/30/2023	4/10/2023	4/10/2023		5/3/23	5/4/23	5/9/23	5/10/23		GoP	2,316,000.00	2,246,428.34		GINAIDEE ANN C. MOYA Acting Managing Director Pallig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer NetworkOrg) SALMA L. GURAR State Auditor IV Commission on Audit					
23K/G00051	Concreting of Puruk 3, Bigy, Pukanan FMR, Bigy Pukanan, Llanon, Lanao del Norte		NO	Competitive Bid	3/31/2023	4/1/23- 4/7/23	4/11/2023	4/21/2023	4/21/2023	5/11/23	5/11/23	5/19/23	5/22/23		GoP	23,880,000.00	20,340,637.93		GINAIDEE ANN C. MOYA Acting Managing Director Pallig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer NetworkOrg) SALMA L. GURAR State Auditor IV Commission on Audit					
23K/G00052	Concreting of Bigy Napo Farm to Market Road Phase II, Bigy, Napo, Llanon, Lanao del Norte		YES	Competitive Bid	3/31/2023	4/1/23- 4/7/23	4/11/2023	4/21/2023	4/21/2023	5/11/23	5/11/23	5/19/23	5/22/23		GoP	23,880,000.00	20,232,708.28		GINAIDEE ANN C. MOYA Acting Managing Director Pallig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer NetworkOrg) SALMA L. GURAR State Auditor IV Commission on Audit					

23K/G00053	Concreting of Brgy. Malingaw, Tubod to Brgy. Sto. Nino, Bary FMR, Brgy Malingaw, Tubod and Brgy Sto. Nino, Bary, Lanao del Norte	NO	Competitive Bid	3/31/2023	4/1/23-4/17/23	4/11/2023	4/21/2023	4/21/2023		5/15/23	5/15/23	5/19/23	5/22/23		GdP	19,900,000.00	17,631,538.61	GINAIDEE ANN C. MOYA Acting Managing Director Paling Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org) SALMA L. GURAR State Auditor IV Commission on Audit					
23K/G00054	Concreting of Brgy. Boque FMR, Brgy. Boque, Linamon, Lanao del Norte	NO	Competitive Bid	3/31/2023	4/1/23-4/17/23	4/11/2023	4/21/2023	4/21/2023		5/15/23	5/15/23	5/19/23	5/22/23		GdP	11,940,000.00	10,116,313.85	GINAIDEE ANN C. MOYA Acting Managing Director Paling Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org) SALMA L. GURAR State Auditor IV Commission on Audit					
23K/G00055	Repair/Maintenance of Drainage Structure along Linamon-Zamboanga Road, Sta. 1538+000-Sta. 1538+050 (I.S), Samburan, Linamon, Lanao del Norte	YES	Competitive Bidding		4/28/23-5/2/23	5/9/2023	5/16/2023	5/16/2023		5/14/23	5/15/23	5/19/23	5/22/23		GdP	1,176,000.00	1,163,056.61	GINAIDEE ANN C. MOYA Acting Managing Director Paling Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org) SALMA L. GURAR State Auditor IV Commission on Audit					

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