



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILIGAN CITY DISTRICT ENGINEERING OFFICE
Seminary Drive, Del Carmen, Iligan City, Region X



July 11, 2024

MEMORANDUM

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

THRU : ZENAIDA T. TAN
Regional Director
This Region

SUBJECT : FY 2024 PROCUREMENT MONITORING REPORT (PMR) 1st SEMESTER

Submitted herewith is the FY 2024 Procurement Monitoring Report (PMR) 1st Semester for Infrastructure Projects, Consulting Services, Goods and Services of this District Engineering Office using the prescribed format.

For the Undersecretary's Information.


MARIA B. DAVID
District Engineer

R10.21 ahsm/OMS/AHTM/MBD



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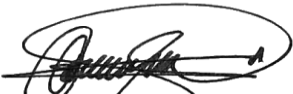


DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS IILIGAN CITY DISTRICT ENGINEER OFFICE (CIVIL WORKS)																											
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER FY 2024																											
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																											
	24KM0002 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Misamis Oriental-Ma. Cristina Bdry. Road K1534+234-K1534+428, K1534+760 - K1534+856	CS	Competitive Bidding	10/3/23	10/4/23	10/11/23	10/25/23	10/25/23	10/26/23	11/27/23	1/24/24	1/29/24	1/30/24	FY 2024	9,590,280.00	0.00	9,590,280.00	9,312,128.28	0.00	9,312,128.28	COA, NACAP, NGO	10/4/23	10/4/23	10/4/23	10/4/23	10/4/23	Completed
	24KM0003 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Iligan City Diversion Rd - (S01383MN) Chainage 619 - Chainage 674, Chainage 914 - Chainage 972	CS	Competitive Bidding	N/A	10/4/23	10/11/23	10/25/23	10/25/23	10/26/23	11/3/23	1/24/24	1/29/24	1/30/24	FY 2024	3,113,460.00	0.00	3,113,460.00	3,020,013.37	0.00	3,020,013.37	COA, NACAP, NGO	10/4/23	10/4/23	10/4/23	10/4/23	10/4/23	Completed
	24KM0004 - Paving of Unpaved Roads along Lanao del Norte Interior Circum. Rd K1533+398 - K1533+443	CS	Competitive Bidding	N/A	10/4/23	10/11/23	10/25/23	10/25/23	10/27/23	11/24/23	1/24/24	1/29/24	1/30/24	FY 2024	1,930,600.00	0.00	1,930,600.00	1,872,561.81	0.00	1,872,561.81	COA, NACAP, NGO	10/4/23	10/4/23	10/4/23	10/4/23	10/4/23	Completed
	24KM0005 - Construction of Multi-Purpose Building, Barangay Buruun, City of Iligan	CS	Competitive Bidding	N/A	10/4/23	10/11/23	10/25/23	10/25/23	10/26/23	11/24/23	1/24/24	1/29/24	1/30/24	FY 2024	4,950,000.00	0.00	4,950,000.00	4,798,851.82	0.00	4,798,851.82	COA, NACAP, NGO	10/4/23	10/4/23	10/4/23	10/4/23	10/4/23	Completed
	24KM0006 - Construction of Multi-Purpose Building, Barangay Luinab, City of Iligan	CS	Competitive Bidding	N/A	10/4/23	10/11/23	10/25/23	10/25/23	10/26/23	11/19/23	1/24/24	1/29/24	1/30/24	FY 2024	4,950,000.00	0.00	4,950,000.00	4,806,436.85	0.00	4,806,436.85	COA, NACAP, NGO	10/4/23	10/4/23	10/4/23	10/4/23	10/4/23	Completed
	24KM0010 - Construction of Mandulog CIS Protection Dike, Iligan City, Lanao del Norte	CS	Competitive Bidding	10/3/23	10/14/23	10/23/23	11/15/23	11/15/23	11/20/23	12/5/23	1/24/24	1/29/24	1/30/24	FY 2024	12,250,000.00	0.00	12,250,000.00	11,408,421.60	0.00	11,408,421.60	COA, NACAP, NGO	10/14/23	10/14/23	10/14/23	10/14/23	10/14/23	Completed
	24KM0011 - Construction of Multi-Purpose Building, Barangay Dalipuga, City of Iligan	CS	Competitive Bidding	N/A	10/14/23	10/23/23	11/15/23	11/15/23	11/16/23	12/5/23	1/24/24	1/29/24	1/30/24	FY 2024	4,950,000.00	0.00	4,950,000.00	4,799,953.17	0.00	4,799,953.17	COA, NACAP, NGO	10/14/23	10/14/23	10/14/23	10/14/23	10/14/23	Completed
	24KM0013 - Construction of Multi-Purpose Building, Barangay Suarez, City of Iligan	CS	Competitive Bidding	N/A	10/23/23	11/15/23	11/29/23	11/29/23	11/30/23	12/11/23	1/24/24	1/29/24	1/30/24	FY 2024	4,950,000.00	0.00	4,950,000.00	4,799,754.76	0.00	4,799,754.76	COA, NACAP, NGO	10/23/23	10/23/23	10/23/23	10/23/23	10/23/23	Completed
	24KM0014 - Construction of Multi-Purpose Building, Barangay Tambacan, City of Iligan	CS	Competitive Bidding	N/A	10/23/23	11/15/23	11/29/23	11/29/23	12/1/23	12/19/23	1/24/24	1/29/24	1/30/24	FY 2024	4,950,000.00	0.00	4,950,000.00	4,705,828.51	0.00	4,705,828.51	COA, NACAP, NGO	10/23/23	10/23/23	10/23/23	10/23/23	10/23/23	Completed
	24KM0015 - Construction of Multi-Purpose Building, Barangay Tibanga, City of Iligan	CS	Competitive Bidding	N/A	10/23/23	11/15/23	11/29/23	11/29/23	11/30/23	12/12/23	1/24/24	1/29/24	1/30/24	FY 2024	4,950,000.00	0.00	4,950,000.00	4,802,237.78	0.00	4,802,237.78	COA, NACAP, NGO	10/23/23	10/23/23	10/23/23	10/23/23	10/23/23	Completed
	24KM0020 - Construction of Flood Mitigation Structure along Iligan River (Abuno), Iligan City	CS	Competitive Bidding	10/26/23	10/27/23	11/15/23	1/11/24	1/11/24	1/22/24	2/6/24	2/21/24	2/26/24	2/27/24	FY 2024	48,250,000.00	0.00	48,250,000.00	46,790,508.20	0.00	46,790,508.20	COA, NACAP, NGO	10/27/23	10/27/23	10/27/23	10/27/23	10/27/23	Completed
	24KM0019 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Misamis Oriental-Ma. Cristina Bdry. Road K1512 + (-140) - K1512 + 135	CS	Competitive Bidding	10/26/23	10/27/23	11/15/23	11/29/23	11/29/23	11/29/23	11/29/23	5/15/24	5/24/24	5/27/24	FY 2024	7,288,260.00	0.00	7,288,260.00	7,062,301.50	0.00	7,062,301.50	COA, NACAP, NGO	10/27/23	10/27/23	10/27/23	10/27/23	10/27/23	Completed
	24KM0024 - Construction of Multi-Purpose Building, Barangay Mahayahay, City of Iligan	CS	Competitive Bidding	N/A	11/7/23	11/16/23	11/28/23	11/28/23	12/1/23	12/19/23	1/24/24	1/29/24	1/30/24	FY 2024	4,950,000.00	0.00	4,950,000.00	4,729,965.73	0.00	4,729,965.73	COA, NACAP, NGO	11/7/23	11/7/23	11/7/23	11/7/23	11/7/23	Completed
	24KM0025 - Construction of Multi-Purpose Building, Barangay Pugaan, City of Iligan	CS	Competitive Bidding	N/A	11/7/23	11/16/23	11/28/23	11/28/23	1/12/24	1/23/24	1/24/24	1/29/24	1/30/24	FY 2024	4,950,000.00	0.00	4,950,000.00	4,748,502.94	0.00	4,748,502.94	COA, NACAP, NGO	11/7/23	11/7/23	11/7/23	11/7/23	11/7/23	Completed
	24KM0022 - Construction of Flood Mitigation Structure along LDNCR, Iligan City	CS	Competitive Bidding	11/6/23	11/7/23	11/16/23	1/11/24	1/11/24	1/12/24	2/2/24	2/21/24	2/26/24	2/27/24	FY 2024	29,400,000.00	0.00	29,400,000.00	28,430,672.15	0.00	28,430,672.15	COA, NACAP, NGO	11/7/23	11/7/23	11/7/23	11/7/23	11/7/23	Completed
	24KM0026 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Iligan City Diversion Rd - K1524+930 - K1524+990, K1530+876 - K1530+896	CS	Competitive Bidding	11/17/23	11/18/23	11/28/23	12/11/23	12/11/23	12/12/23	12/27/23	1/24/24	1/29/24	1/30/24	FY 2024	24,500,000.00	0.00	24,500,000.00	23,762,496.69	0.00	23,762,496.69	COA, NACAP, NGO	11/18/23	11/18/23	11/18/23	11/18/23	11/18/23	Completed
	24KM0029 - Installation of Road Safety Devices and Facilities along Misamis Oriental-Ma. Cristina Bdry Rd - K1521 + 757 - K1522 + 753, Iligan City, Lanao del Norte	CS	Competitive Bidding	11/17/23	11/18/23	11/28/23	12/14/23	12/14/23	12/28/23	1/4/24	1/24/24	1/29/24	1/30/24	FY 2024	17,150,000.00	0.00	17,150,000.00	16,633,916.80	0.00	16,633,916.80	COA, NACAP, NGO	11/18/23	11/18/23	11/18/23	11/18/23	11/18/23	Completed
	24KM0030 - Construction of Multi-Purpose Building, Barangay Santiago, City of Iligan	CS	Competitive Bidding	N/A	11/18/23	11/28/23	12/11/23	12/11/23	12/12/23	12/22/23	1/24/24	1/29/24	1/30/24	FY 2024	4,950,000.00	0.00	4,950,000.00	4,800,642.81	0.00	4,800,642.81	COA, NACAP, NGO	11/18/23	11/18/23	11/18/23	11/18/23	11/18/23	Completed
	24KM0033 - Construction of Multi-Purpose Building, Barangay Hinaplanon, City of Iligan	CS	Competitive Bidding	N/A	11/22/23	11/30/23	12/13/23	12/13/23	12/14/23	1/3/24	1/24/24	1/29/24	1/30/24	FY 2024	4,950,000.00	0.00	4,950,000.00	4,801,081.72	0.00	4,801,081.72	COA, NACAP, NGO	11/22/23	11/22/23	11/22/23	11/22/23	11/22/23	Completed
	24KM0034 - Construction of Multi-Purpose Building, Barangay Rogongon, City of Iligan	CS	Competitive Bidding	N/A	11/22/23	11/30/23	12/13/23	12/13/23	12/14/23	1/4/24	1/24/24	1/29/24	1/30/24	FY 2024	4,950,000.00	0.00	4,950,000.00	4,792,689.26	0.00	4,792,689.26	COA, NACAP, NGO	11/22/23	11/22/23	11/22/23	11/22/23	11/22/23	Completed

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				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	24KM0044 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Overton - Buru-un Bdry Rd - K1533+313 - K1533+380, K1534+840 - K1535+000	CS	Competitive Bidding	12/14/23	12/15/23	12/22/23	1/30/24	1/30/24	1/31/24	2/15/24	5/15/24	5/24/24	5/27/24	FY 2024	49,000,000.00	0.00	49,000,000.00	47,525,972.67	0.00	47,525,972.67	COA, NACAP, NGO	12/15/23	12/15/23	12/15/23	12/15/23	12/15/23	Completed
	24KM0053 - Construction of Multi-Purpose Building, Barangay Kiwalan, City of Iligan	CS	Competitive Bidding	N/A	1/9/24	1/16/24	1/29/24	1/29/24	1/30/24	2/12/24	2/21/24	2/26/24	2/27/24	FY 2024	4,950,000.00	0.00	4,950,000.00	4,800,975.05	0.00	4,800,975.05	COA, NACAP, NGO	1/9/24	1/9/24	1/9/24	1/9/24	1/9/24	Completed
	24KM0054 - Construction of Multi-Purpose Building, Brgy. Villaverde, City of Iligan	CS	Competitive Bidding	N/A	1/9/24	1/16/24	1/29/24	1/29/24	1/31/24	1/31/24	2/21/24	2/26/24	2/27/24	FY 2024	4,950,000.00	0.00	4,950,000.00	4,801,473.60	0.00	4,801,473.60	COA, NACAP, NGO	1/9/24	1/9/24	1/9/24	1/9/24	1/9/24	Completed
	24KM0052 - Construction of Drainage, Brgy. Luinab, City of Iligan	CS	Competitive Bidding	N/A	1/9/24	1/16/24	1/29/24	1/29/24	2/2/24	2/21/24	2/21/24	2/27/24	2/28/24	FY 2024	4,950,000.00	0.00	4,950,000.00	4,795,492.64	0.00	4,795,492.64	COA, NACAP, NGO	1/9/24	1/9/24	1/9/24	1/9/24	1/9/24	Completed
	24KM0049 - Construction of Missing Links/New Roads along Iligan Sta. Felomina - Bonbonon - Digkilaan - Rogongon Road, Package 3, Lanao Del Norte	CS	Competitive Bidding	1/8/24	1/9/24	1/16/24	1/29/24	1/29/24	1/29/24	2/22/24	2/27/24	2/28/24	2/29/24	FY 2024	49,000,000.00	0.00	49,000,000.00	47,775,471.12	0.00	47,775,471.12	COA, NACAP, NGO	1/9/24	1/9/24	1/9/24	1/9/24	1/9/24	Completed
	24KM0055 - Construction of Multi-Purpose Building, Barangay Maria Cristina, City of Iligan	CS	Competitive Bidding	N/A	1/9/24	1/16/24	2/20/24	2/20/24	2/21/24	2/27/24	2/27/24	2/28/24	2/29/24	FY 2024	4,950,000.00	0.00	4,950,000.00	4,801,472.23	0.00	4,801,472.23	COA, NACAP, NGO	1/9/24	1/9/24	1/9/24	1/9/24	1/9/24	Completed
	24KM0050 - Construction of Road along Sitio Sinicabog, Brgy. Rogongon, Iligan City	CS	Competitive Bidding	1/8/24	1/9/24	1/16/24	2/20/24	2/20/24	3/11/24	3/22/24	4/23/24	5/2/24	5/8/24	FY 2024	49,500,000.00	0.00	49,500,000.00	47,986,479.60	0.00	47,986,479.60	COA, NACAP, NGO	1/9/24	1/9/24	1/9/24	1/9/24	1/9/24	Completed
	24KM0051 - Construction of Road with Box Culvert along Purok Poblacion, Brgy. Rogongon, Iligan City	CS	Competitive Bidding	1/8/24	1/9/24	1/16/24	2/20/24	2/20/24	2/21/24	3/4/24	4/23/24	5/2/24	5/8/24	FY 2024	49,500,000.00	0.00	49,500,000.00	48,005,826.55	0.00	48,005,826.55	COA, NACAP, NGO	1/9/24	1/9/24	1/9/24	1/9/24	1/9/24	Completed
	24KM0058 - Construction of Multi-Purpose Building, Barangay Ubaldo Laya, City of Iligan	CS	Competitive Bidding	N/A	1/11/24	1/18/24	1/31/24	1/31/24	2/1/24	2/16/24	2/21/24	2/26/24	2/27/24	FY 2024	4,950,000.00	0.00	4,950,000.00	4,790,641.69	0.00	4,790,641.69	COA, NACAP, NGO	1/11/24	1/11/24	1/11/24	1/11/24	1/11/24	Completed
	24KM0059 - Construction of Multi-Purpose Building, Barangay Tubod, City of Iligan	CS	Competitive Bidding	N/A	1/11/24	1/18/24	3/7/24	3/7/24	3/8/24	3/14/24	3/14/24	3/18/24	3/19/24	FY 2024	4,950,000.00	0.00	4,950,000.00	4,801,417.50	0.00	4,801,417.50	COA, NACAP, NGO	1/11/24	1/11/24	1/11/24	1/11/24	1/11/24	Completed
	24KM0060 - Construction of Multi-Purpose Building, Barangay Palao, City of Iligan	CS	Competitive Bidding	N/A	1/11/24	1/18/24	3/7/24	3/7/24	3/8/24	3/14/24	3/14/24	3/18/24	3/19/24	FY 2024	4,950,000.00	0.00	4,950,000.00	4,801,515.90	0.00	4,801,515.90	COA, NACAP, NGO	1/11/24	1/11/24	1/11/24	1/11/24	1/11/24	Completed
	24KM0061 - Construction of Multi-Purpose Building, Barangay Santa Elena, City of Iligan	CS	Competitive Bidding	N/A	1/11/24	1/18/24	3/7/24	3/7/24	3/8/24	3/14/24	3/14/24	3/18/24	3/19/24	FY 2024	4,950,000.00	0.00	4,950,000.00	4,801,555.60	0.00	4,801,555.60	COA, NACAP, NGO	1/11/24	1/11/24	1/11/24	1/11/24	1/11/24	Completed
	24KM0056 - Construction of Bypass and Diversion Roads at Iligan City-Cagayan de Oro City Alternate Route (Digkilaan - Bulua Section) Package II, Iligan City, Lanao Del Norte	CS	Competitive Bidding	1/10/24	1/11/24	1/18/24	1/31/24	1/31/24	2/1/24	2/9/24	4/23/24	5/2/24	5/8/24	FY 2024	49,000,000.00	0.00	49,000,000.00	47,401,392.57	0.00	47,401,392.57	COA, NACAP, NGO	1/11/24	1/11/24	1/11/24	1/11/24	1/11/24	Completed
	24KM0064 - Replacement of Permanent Weak Bridge at Nunucan Br. 1 (B01274MN) along Misamis Oriental - Ma. Cristina Bdry. Rd.	CS	Competitive Bidding	N/A	1/31/24	2/7/24	2/20/24	2/20/24	2/21/24	2/22/24	2/27/24	2/28/24	2/29/24	FY 2024	4,900,000.00	0.00	4,900,000.00	4,850,965.51	0.00	4,850,965.51	COA, NACAP, NGO	1/31/24	1/31/24	1/31/24	1/31/24	1/31/24	Completed
	24KM0062 - Construction of Flood Mitigation Structure along Iligan River (Merla), Iligan City	CS	Competitive Bidding	1/30/24	1/31/24	2/7/24	2/20/24	2/20/24	2/21/24	3/4/24	3/14/24	3/18/24	3/19/24	FY 2024	106,458,800.00	0.00	106,458,800.00	0.00	0.00	103,265,034.83	COA, NACAP, NGO	1/31/24	1/31/24	1/31/24	1/31/24	1/31/24	Completed
	24KM0063 - Construction of Flood Mitigation Structure along Mandulog River at Digkilaan Bridge, Iligan City	CS	Competitive Bidding	1/30/24	1/31/24	2/7/24	2/20/24	2/20/24	2/21/24	3/4/24	3/14/24	3/18/24	3/19/24	FY 2024	77,200,000.00	0.00	77,200,000.00	74,883,903.10	0.00	74,883,903.10	COA, NACAP, NGO	1/31/24	1/31/24	1/31/24	1/31/24	1/31/24	Completed
	24KM0066 - Rehabilitation of Detour Bridge/Road at Agus Bridge, Iligan City, Lanao Del Norte	CS	Competitive Bidding	2/22/24	2/23/24	3/1/24	3/14/24	3/14/24	3/15/24	4/1/24	4/29/24	5/8/24	5/14/24	FY 2024	19,322,660.00	0.00	19,322,660.00	18,639,753.23	0.00	18,639,753.23	COA, NACAP, NGO	2/23/24	2/23/24	2/23/24	2/23/24	2/23/24	Completed
	24KM0067 - Construction of Multi-Purpose Building, Barangay Acmac, City of Iligan	CS	Competitive Bidding	N/A	3/9/24	3/18/24	4/1/24	4/1/24	4/5/24	4/23/24	4/23/24	5/2/24	5/8/24	FY 2024	4,950,000.00	0.00	4,950,000.00	4,801,589.31	0.00	4,801,589.31	COA, NACAP, NGO	3/9/24	3/9/24	3/9/24	3/9/24	3/9/24	Completed
	24KM0069 - Construction of Multi-Purpose Building, Barangay Tomas Cabili, City of Iligan	CS	Competitive Bidding	N/A	3/9/24	3/18/24	4/1/24	4/1/24	4/2/24	4/22/24	4/23/24	5/2/24	5/8/24	FY 2024	4,950,000.00	0.00	4,950,000.00	4,792,122.56	0.00	4,792,122.56	COA, NACAP, NGO	3/9/24	3/9/24	3/9/24	3/9/24	3/9/24	Completed
	24KM0068 - Construction of Multi-Purpose Building, Barangay Bagong Silang, City of Iligan	CS	Competitive Bidding	N/A	3/9/24	3/18/24	4/1/24	4/1/24	4/2/24	4/18/24	4/29/24	5/8/24	5/14/24	FY 2024	4,950,000.00	0.00	4,950,000.00	4,796,412.67	0.00	4,796,412.67	COA, NACAP, NGO	3/9/24	3/9/24	3/9/24	3/9/24	3/9/24	Completed
	24KM0028 (RE-BID) - Retrofitting/Strengthening of Permanent Bridges at Digkilaan Br. (B02195MN) along Sta Felomina-Bonbonon-Digkilaan-Rogongon Rd	CS	Competitive Bidding	N/A	3/19/24	3/26/24	4/8/24	4/8/24	4/9/24	4/23/24	4/23/24	5/2/24	5/8/24	FY 2024	4,900,000.00	0.00	4,900,000.00	0.00	0.00	4,750,662.77	COA, NACAP, NGO	3/19/24	3/19/24	3/19/24	3/19/24	3/19/24	Completed
	24KM0072 - Construction of Rainwater Collectors System A. Construction of Rainwater Collectors System at Mandulog Elementary School, Brgy. Mandulog, Iligan City B. Construction of Rainwater Collectors System at Bulalang Elementary School, Brgy. Dalipuga, Iligan City C. Construction of Rainwater Collectors System at Dorotheo Lloren Memorial Elementary School, Brgy. Tipanoy, Iligan City D. Construction of Rainwater Collectors System at Dalipuga Elementary School, Brgy. Dalipuga, Iligan City E. Construction of Rainwater Collectors System at Miguel Obach Memorial Elementary School, Brgy. Ubaldo Laya, Iligan City F. Construction of Rainwater Collectors System at DPWH Iligan City DEO, Brgy. Del Carmen, Iligan City	CS	Competitive Bidding	N/A	3/19/24	3/26/24	4/8/24	4/8/24	4/9/24	4/23/24	4/29/24	5/8/24	5/14/24	FY 2024	2,895,000.00		2,895,000.00	2,803,964.26		2,803,964.26	COA, NACAP, NGO	3/19/24	3/19/24	3/19/24	3/19/24	3/19/24	Completed
	24KM0071 - Construction of Flood Control Structure along Agus River, Package 1, Iligan City	CS	Competitive Bidding	3/18/24	3/19/24	3/26/24	4/8/24	4/8/24	4/11/24	4/25/24	5/15/24	5/24/24	5/27/24	FY 2024	57,900,000.00	0.00	57,900,000.00	57,269,128.44	0.00	57,269,128.44	COA, NACAP, NGO	3/19/24	3/19/24	3/19/24	3/19/24	3/19/24	Completed
	24KM0073 - Construction of Flood Mitigation Structure along Mandulog River, Barangay Mandulog, Iligan City	CS	Competitive Bidding	4/11/24	4/12/24	4/19/24	5/2/24	5/2/24	5/3/24	5/14/24	5/15/24	5/24/24	5/27/24	FY 2024	96,500,000.00	0.00	96,500,000.00	96,389,990.98	0.00	96,389,990.98	COA, NACAP, NGO	4/12/24	4/12/24	4/12/24	4/12/24	4/12/24	Completed
Total Alloted Budget of Procurement Activities															1,045,449,060.00	0.00	1,045,449,060.00										

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILIGAN CITY DISTRICT ENGINEER OFFICE (CIVIL WORKS)																												
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER FY 2024																												
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
	24KM0078 - Construction of 1-Storey 2-Classroom School Building in Laranjo Elementary School, Barangay Rogongon, Iligan City, Lanao del Norte	CS	Competitive Bidding	N/A	4/19/24	4/26/24	5/13/24	5/13/24	5/14/24	5/28/24	6/24/24			FY 2024	4,962,562.50	0.00	4,962,562.50	0.00	0.00	4,797,672.53	COA, NACAP, NGO, DEPED	4/19/24	4/19/24	4/19/24	4/19/24	4/19/24	On-Going	
	24KM0082 - Construction of 1-Storey 2-Classroom School Building in Sultan Mamarinta Panandigan Integrated School, Barangay Bonbonon, Iligan City, Lanao del Norte	CS	Competitive Bidding	N/A	4/19/24	4/26/24	5/13/24	5/13/24	5/14/24	5/28/24	6/24/24			FY 2024	4,962,562.50	0.00	4,962,562.50	0.00	0.00	4,797,621.65	COA, NACAP, NGO, DEPED	4/19/24	4/19/24	4/19/24	4/19/24	4/19/24	On-Going	
	24KM0087 - Repair / Maintenance of Tubod River Revetment 12 (F040012MN), Brgy. Tubod, Iligan City	MS	Competitive Bidding	N/A	4/24/24	5/2/24	5/14/24	5/14/24	5/14/24	5/28/24	6/24/24			FY 2024	3,528,000.00	3,528,000.00	0.00	0.00	3,418,464.01	0.00	COA, NACAP, NGO	4/24/24	4/24/24	4/24/24	4/24/24	4/24/24	On-Going	
	24KM0075 - Construction of 1-Storey 2-Classroom School Building in Ampucao Elementary School, Barangay Mainit, Iligan City, Lanao del Norte	CS	Competitive Bidding	N/A	4/19/24	4/26/24	5/13/24	5/13/24	5/20/24					FY 2024	4,962,562.50	0.00	4,962,562.50				COA, NACAP, NGO, DEPED	4/19/24	4/19/24	4/19/24	4/19/24	4/19/24	Under Post-Qualification	
	24KM0076 - Construction of 1-Storey 2-Classroom School Building in Francesca Paradela-Legaspi (Taytay Elementary School), Barangay Ditucalan, Iligan City, Lanao del Norte	CS	Competitive Bidding	N/A	4/19/24	4/26/24	5/13/24	5/13/24	5/20/24					FY 2024	4,962,562.50	0.00	4,962,562.50				COA, NACAP, NGO, DEPED	4/19/24	4/19/24	4/19/24	4/19/24	4/19/24	Under Post-Qualification	
	24KM0079 - Construction of 1-Storey 2-Classroom School Building in Mainit Elementary School, Barangay Mainit, Iligan City, Lanao del Norte	CS	Competitive Bidding	N/A	4/19/24	4/26/24	5/13/24	5/13/24	5/20/24					FY 2024	4,962,562.50	0.00	4,962,562.50				COA, NACAP, NGO, DEPED	4/19/24	4/19/24	4/19/24	4/19/24	4/19/24	Under Post-Qualification	
	24KM0080 - Construction of 1-Storey 2-Classroom School Building in Primitivo Quimpo Memorial Elementary School, Barangay Hindang, Iligan City, Lanao del Norte	CS	Competitive Bidding	N/A	4/19/24	4/26/24	5/13/24	5/13/24	5/20/24					FY 2024	4,962,562.50	0.00	4,962,562.50				COA, NACAP, NGO, DEPED	4/19/24	4/19/24	4/19/24	4/19/24	4/19/24	Under Post-Qualification	
	24KM0081 - Construction of 1-Storey 2-Classroom School Building in Sardab Elementary School, Barangay Digkila-an, Iligan City, Lanao del Norte	CS	Competitive Bidding	N/A	4/19/24	4/26/24	5/13/24	5/13/24	5/20/24					FY 2024	4,962,562.50	0.00	4,962,562.50				COA, NACAP, NGO, DEPED	4/19/24	4/19/24	4/19/24	4/19/24	4/19/24	Under Post-Qualification	
	24KM0083 - Repair / Maintenance of DND Building 2nd Mechanized Brigade, Transient Maria Cristina, Iligan City, Lanao del Norte	MS	Competitive Bidding	N/A	4/22/24	4/29/24	5/13/24	5/13/24	5/20/24					FY 2024	1,078,000.00	1,078,000.00	0.00				COA, NACAP, NGO	4/22/24	4/22/24	4/22/24	4/22/24	4/22/24	Under Post-Qualification	
	24KM0084 - Repair / Maintenance of Drainage Structures along Iligan City Diversion Road (S01383MN) K1531+960 - K1532+020 L/S. Brgy. Tubod, Iligan City	MS	Competitive Bidding	N/A	4/22/24	4/29/24	5/13/24	5/13/24	5/20/24					FY 2024	800,000.00	800,000.00	0.00				COA, NACAP, NGO	4/22/24	4/22/24	4/22/24	4/22/24	4/22/24	Under Post-Qualification	
	24KM0085 - Repair / Maintenance of DOJ Building, Hall of Justice Building	MS	Competitive Bidding	N/A	4/22/24	4/29/24	5/13/24	5/13/24	5/20/24					FY 2024	1,960,000.00	1,960,000.00	0.00				COA, NACAP, NGO	4/22/24	4/22/24	4/22/24	4/22/24	4/22/24	Under Post-Qualification	
	24KM0086 - Repair / Maintenance of Drainage Structures along Misamis Oriental - Ma. Cristina Bdry. Road, (S01378MN) K1530+023 - K1530+063 L/S, Brgy. Suarez Iligan City	MS	Competitive Bidding	N/A	4/22/24	4/29/24	5/13/24	5/13/24	5/20/24					FY 2024	750,000.00	750,000.00	0.00				COA, NACAP, NGO	4/22/24	4/22/24	4/22/24	4/22/24	4/22/24	Under Post-Qualification	
	24KM0088 - Construction of By-Pass and Diversion Roads at Iligan City Circumferential Road (C3), Phase II, Iligan City	CS	Competitive Bidding	5/21/24	5/22/24	5/29/24	6/25/24	6/25/24	5/20/24					FY 2024	48,250,000.00	0.00	48,250,000.00				COA, NACAP, NGO	5/22/24	5/22/24	5/22/24	5/22/24	5/22/24	Under Post-Qualification	
Total Alloted Budget of On-Going Procurement Activities															125,916,500.00	8,116,000.00	117,800,500.00											

Prepared By:


OLOMODIN M. SATA
Head, Procurement Unit

Recommended for and Approved By:


AL-HUSSEIN T. MACARAMBON
BAC Chairman

Approved:


MARIA B. DAVID
District Engineer

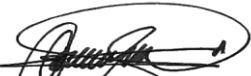
DPWH - ILAGAN CITY DISTRICT ENGINEER OFFICE																																	
Procurement Monitoring Report for 1st Semester FY 2024																																	
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Delivery / Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing / Purchase Order				Notice to Proceed	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
	Request for Quotation: 2024-02-0002; Procurement of paper materials and products for use in Administrative section at DPWH-Iligan City District Engineering Office	AS	No	Small Value	N/A	02/13/2024	N/A	02/16/2024	02/16/2024	02/19/2024	03/05/2024	03/06/2024	03/07/2024	03/11/2024	03/12/2024	03/13/2024	EAO 2024	128,075.00		128,075.00	126,150.00		126,150.00			N/A	02/13/2024	02/13/2024	02/13/2024	02/13/2024		Completed	
	Request for Quotation : 2024-02-0003; Purchase of Trip Meter, Water proof Action Camera, 4K120fps, 2.4" Flip Screen, with accessories, Rechargeable Battery for Action Camera, Drone Pro-View Combo with	UPMO	No	Small Value	N/A	02/15/2024	N/A	02/22/2024	02/22/2024	02/23/2024	03/14/2024	03/15/2024	03/16/2024	03/17/2024	03/18/2024	03/19/2024	EAO 2024	229,560.00		229,560.00	228,400.00		228,400.00			N/A	02/15/2024	02/15/2024	02/15/2024	02/15/2024		Completed	
	24GM0001 (PR No. 2024-01-0004); Purchase of Fujifilm Apeos C3060 Drum Cartridges for use in printing documents	AS	No	Public Bidding	N/A	02/16/2024	02/27/2024	03/12/2024	03/12/2024	03/13/2024	05/02/2024	05/03/2024	05/07/2024	06/05/2024	06/06/2024	06/07/2024	EAO 2024	1,273,500.00		1,273,500.00	1,270,000.00		1,270,000.00	COA, PCCI, NGO	02/27/2024	02/16/2024	02/16/2024	02/16/2024	02/16/2024		Completed		
	Request for Quotation : 2024-02-0004 ; Purchase of Fujifilm Apeos C3060 Drum Cartridge for Administrative Section Iligan City District Engineering Office	AS	No	Small Value	N/A	02/16/2024	N/A	02/23/2024	02/23/2024	02/26/2024	03/08/2024	03/11/2024	03/12/2024	03/13/2024	03/14/2024	03/15/2024	EAO 2024	152,500.00		152,500.00	149,000.00		149,000.00			N/A	02/16/2024	02/16/2024	02/16/2024	02/16/2024		Completed	
	Request for Quotation: 2024-02-0005; Procurement of thermoplastic paint, thermoplastic primer and Glass Beads for Maintenance section DPWH-Iligan City District Engineering Office	MS	No	Small Value	N/A	02/22/2024	N/A	02/26/2024	02/26/2024	02/27/2024	03/08/2024	03/11/2024	03/12/2024	03/12/2024	03/13/2024	03/14/2024	EAO 2024	709,100.00		709,100.00	685,500.00		685,500.00			N/A	02/22/2024	02/22/2024	02/22/2024	02/22/2024		Completed	
	Request for Quotation: 2024-02-0006; Procurement of Emulsified Asphalt and Hot Asphalt for Maintenance Section DPWH-Iligan City District Engineering Office	MS	No	Small Value	N/A	02/22/2024	N/A	02/26/2024	02/26/2024	02/27/2024	03/08/2024	03/11/2024	03/12/2024	03/13/2024	03/14/2024	03/15/2024	EAO 2024	692,000.00		692,000.00	691,856.00		691,856.00			N/A	02/22/2024	02/22/2024	02/22/2024	02/22/2024		Completed	
	Request for Quotation: 2024-02-0007; Procurement of Nylon 300mm, 2T and Gasoline Engine Oil for Maintenance Section DPWH-Iligan City District Engineering Office	MS	No	Small Value	N/A	02/22/2024	N/A	02/26/2024	02/26/2024	02/27/2024	03/08/2024	03/11/2024	03/12/2024	03/18/2024	03/19/2024	03/20/2024	EAO 2024	400,800.00		400,800.00	398,550.00		398,550.00			N/A	02/22/2024	02/22/2024	02/22/2024	02/22/2024		Completed	
	Request for Quotation: 2024-02-0008; Procurement of LPG (Refill 11kgs) and LPG (Refill 50kgs) for Maintenance Section DPWH-Iligan City District Engineering Office	MS	No	Small Value	N/A	02/22/2024	N/A	02/26/2024	02/26/2024	02/27/2024	03/08/2024	03/11/2024	03/12/2024	03/20/2024	03/21/2024	03/22/2024	EAO 2024	76,920.00		76,920.00	72,000.00		72,000.00			N/A	02/22/2024	02/22/2024	02/22/2024	02/22/2024		Completed	
	Request for Quotation: 2024-02-0009; Procurement of Hardware and Construction Supplies for Maintenance Section DPWH-Iligan City District Engineering Office	MS	No	Small Value	N/A	02/22/2024	N/A	02/26/2024	02/26/2024	02/27/2024	03/08/2024	03/11/2024	03/12/2024	03/18/2024	03/19/2024	03/20/2024	EAO 2024	271,000.00		271,000.00	270,000.00		270,000.00			N/A	02/22/2024	02/22/2024	02/22/2024	02/22/2024		Completed	
	Request for Quotation: 2024-02-0010; Procurement of Hardware and Construction Supplies for Maintenance Section DPWH-Iligan City District Engineering Office	MS	No	Small Value	N/A	02/22/2024	N/A	02/26/2024	02/26/2024	02/27/2024	03/08/2024	03/11/2024	03/12/2024	03/12/2024	03/13/2024	03/14/2024	EAO 2024	487,484.00		487,484.00	487,195.00		487,195.00			N/A	02/22/2024	02/22/2024	02/22/2024	02/22/2024		Completed	
	Request for Quotation: 2024-02-0011 ; Procurement of Aggregates Basecourse for Maintenance Section DPWH-Iligan City District Engineering Office	MS	No	Small Value	N/A	02/22/2024	N/A	02/26/2024	02/26/2024	02/27/2024	03/08/2024	03/11/2024	03/12/2024	03/12/2024	03/13/2024	03/14/2024	EAO 2024	961,783.00		961,783.00	936,000.00		936,000.00			N/A	02/22/2024	02/22/2024	02/22/2024	02/22/2024		Completed	
	Request for Quotation: 2024-02-0012 Procurement Wash Sand and Wash Gravel 3/4 for Maintenance Section DPWH-Iligan City District Engineering Office	MS	No	Small Value	N/A	02/22/2024	N/A	02/26/2024	02/26/2024	02/27/2024	03/08/2024	03/11/2024	03/12/2024	03/12/2024	03/13/2024	03/14/2024	EAO 2024	986,444.00		986,444.00	960,000.00		960,000.00			N/A	02/22/2024	02/22/2024	02/22/2024	02/22/2024		Completed	
	Request for Quotation: 2024-02-0013 Procurement of Aggregates Basecourse for Maintenance Section DPWH-Iligan City District Engineering Office	MS	No	Small Value	N/A	02/22/2024	N/A	02/26/2024	02/26/2024	02/27/2024	03/08/2024	03/11/2024	03/12/2024	03/12/2024	03/13/2024	03/14/2024	EAO 2024	946,986.34		946,986.34	921,600.00		921,600.00			N/A	02/22/2024	02/22/2024	02/22/2024	02/22/2024		Completed	
	Request for Quotation: 2024-02-0014; Procurement of Signage and Accessories for Maintenance Section DPWH-Iligan City District Engineering Office	MS	No	Small Value	N/A	02/23/2024	N/A	02/26/2024	02/26/2024	02/27/2024	03/08/2024	03/11/2024	03/12/2024	03/12/2024	03/13/2024	03/14/2024	EAO 2024	66,500.00		66,500.00	66,408.00		66,408.00			N/A	02/23/2024	02/23/2024	02/23/2024	02/23/2024		Completed	
	Request for Quotation: 2024-02-0016; Procurement of Fuel Lubricants for Maintenance Section DPWH-Iligan City District Engineering Office	MS	No	Small Value	N/A	02/23/2024		02/26/2024	02/26/2024	02/27/2024	03/08/2024	03/11/2024	03/12/2024	03/13/2024	03/14/2024	03/15/2024	EAO 2024	582,170.00		582,170.00	581,145.00		581,145.00			N/A	02/23/2024	02/23/2024	02/23/2024	02/23/2024		Completed	
	Request for Quotation: 2024-03-0029: Purchase of Materials for Preventive Maintenance of National Roads and Bridges (Patching of Potholes and Resealing of Cracks) along K1533+030-K1533+150, 1519+900-K1519+957 and 1526+050-K1526+080.	MS	No	Small Value	N/A	03/09/2024	N/A	03/12/2024	03/12/2024	03/13/2024	03/13/2024	03/14/2024	03/15/2024	03/18/2024	03/19/2024	03/20/2024	EAO 2024	867,500.00		867,500.00	862,800.00		862,800.00			N/A	03/09/2024	03/09/2024	03/09/2024	03/09/2024		Completed	
	Request for Quotation: 2024-03-0030; Purchase of Materials for Preventive Maintenance of National Roads (REPAINTING OF CENTERLINE 06-V) along Tubod Bridge, Mandulog Bridge 1 and 2, and Tambayan Bridge.	MS	No	Small Value	N/A	03/09/2024	N/A	03/12/2024	03/12/2024	03/13/2024	03/13/2024	03/14/2024	03/15/2024	03/18/2024	03/19/2024	03/20/2024	EAO 2024	777,000.00		777,000.00	759,625.00		759,625.00			N/A	03/09/2024	03/09/2024	03/09/2024	03/09/2024		Completed	
	Request for Quotation: 2024-03-0031; Purchase of Materials for Preventive Maintenance of National Roads for Repainting of Steel Bridges of DPWH-Iligan City District Engineering Office.	MS	No	Small Value	N/A	03/09/2024	N/A	03/12/2024	03/12/2024	03/13/2024	03/14/2024	03/15/2024	03/18/2024	03/18/2024	03/19/2024	03/20/2024	EAO 2024	910,000.00		910,000.00	908,250.00		908,250.00			N/A	03/09/2024	03/09/2024	03/09/2024	03/09/2024		Completed	
	Request for Quotation: 2024-03-0032; Purchase of Materials for Repainting of all Guardrails and Signages under Iligan City Area.	MS	No	Small Value	N/A	03/09/2024	N/A	03/12/2024	03/12/2024	03/13/2024	03/13/2024	03/14/2024	03/15/2024	03/18/2024	03/19/2024	03/20/2024	EAO 2024	964,500.00		964,500.00	928,750.00		928,750.00			N/A	03/09/2024	03/09/2024	03/09/2024	03/09/2024		Completed	

DPWH - ILAGAN CITY DISTRICT ENGINEER OFFICE																																
Procurement Monitoring Report for 1st Semester FY 2024																																
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Delivery / Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing / Purchase Order				Notice to Proceed	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery / Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
	Request for Quotation : 2024-04-0071; Purchase of Musical Instrument for use in the DPWH-Iligan City District Engineering Office Anniversary Programs and Activities	AS	No	Small Value	N/A	04/12/2024	N/A	04/17/2024	04/17/2024	04/17/2024	04/18/2024	04/19/2024	04/22/2024	04/23/2024	04/24/2024	04/25/2024	04/26/2024	EAO 2024	476,530.00		476,530.00	472,500.00		472,500.00		N/A	04/12/2024	04/12/2024	04/12/2024	04/12/2024	04/12/2024	Completed
	Request for Quotation : 2024-04-0074; Purchase of Office Supplies for the use in the operation of FUJIFILM XEROX APEOS C3600 with serial #943185, assigned at the Finance Section.	FS	No	Small Value	N/A	04/15/2024	N/A	04/22/2024	04/22/2024	04/22/2024	04/23/2024	04/26/2024	04/29/2024	04/30/2024	05/01/2024	05/02/2024	05/03/2024	EAO 2024	311,000.00		311,000.00	306,090.00		306,090.00		N/A	04/15/2024	04/15/2024	04/15/2024	04/15/2024	Completed	
	Request for Quotation:2024-04-0073; Purchase of Office Supplies for the use in the operation of the Finance Section	FS	No	Small Value	N/A	04/15/2024	N/A	04/22/2024	04/22/2024	04/22/2024	04/23/2024	05/02/2024	05/03/2024	05/06/2024	05/07/2024	05/08/2024	05/09/2024	EAO 2024	160,440.00		160,440.00	156,522.00		156,522.00		N/A	04/15/2024	04/15/2024	04/15/2024	04/15/2024	Completed	
	Request for Quotation : 2024-04-0076; Purchase of Office Supplies For use in Administrative Section of DPWH-Iligan City District Engineering Office 2nd Quarter.	AS	No	Small Value	N/A	04/27/2024	N/A	05/03/2024	05/03/2024	05/03/2024	05/04/2024	05/14/2024	05/15/2024	05/16/2024	05/17/2024	05/20/2024	05/21/2024	EAO 2024	533,000.00		533,000.00	515,000.00		515,000.00		N/A	04/27/2024	04/27/2024	04/27/2024	04/27/2024	Completed	
	Request for Quotation : 2024-04-0077; Purchase of Janitorial Supplies For use in sweeping/cleaning of DPWH-Iligan City DEO, Offices. 2nd Quarter.	AS	No	Small Value	N/A	04/27/2024	N/A	05/03/2024	05/03/2024	05/03/2024	05/04/2024	05/13/2024	05/14/2024	05/15/2024	05/16/2024	05/17/2024	05/20/2024	EAO 2024	421,220.00		421,220.00	128,650.00		128,650.00		N/A	04/27/2024	04/27/2024	04/27/2024	04/27/2024	Completed	
	Request for Quotation : 2024-05-0083; Purchase of Office Supplies For filling of documents use in different sections of DPWH-Iligan City DEO.	AS	No	Small Value	N/A	05/23/2024	N/A	05/30/2024	05/30/2024	05/30/2024	05/31/2024	06/05/2024	06/06/2024	06/07/2024	06/08/2024	06/09/2024	06/10/2024	EAO 2024	167,500.00		167,500.00	165,000.00		165,000.00		N/A	05/23/2024	05/23/2024	05/23/2024	05/23/2024	Completed	
	Request for Quotation : 2024-06-0085; Purchase of Materials for Repainting of all Guardrails and Signages under Iligan City Area for 2nd Quarter.	MS	No	Small Value	N/A	6/12/2024	N/A	6/17/2024	6/17/2024	6/17/2024	6/18/2024	6/21/2024	06/24/2024	06/25/2024	06/26/2024	06/27/2024	06/28/2024	EAO 2024	967,000.00		967,000.00	942,400.00		942,400.00		N/A	06/12/2024	06/12/2024	06/12/2024	06/12/2024	Completed	
	Request for Quotation : 2024-06-0086; Purchase of Materials for Vegetation Control of National Roads along Iligan City for the 2nd Quarter.	MS	No	Small Value	N/A	6/12/2024	N/A	6/17/2024	6/17/2024	6/17/2024	6/18/2024	6/21/2024	06/24/2024	06/25/2024	06/26/2024	06/27/2024	06/28/2024	EAO 2024	266,600.00		266,600.00	262,150.00		262,150.00		N/A	06/12/2024	06/12/2024	06/12/2024	06/12/2024	Completed	
	Request for Quotation : 2024-06-0087; Purchase of Materials for Maintenance of Grass Cutters and Other Handtools Equipment for National Roads along Iligan City for 2nd Quarter.	MS	No	Small Value	N/A	6/12/2024	N/A	6/17/2024	6/17/2024	6/17/2024	6/18/2024	6/21/2024	06/24/2024	06/25/2024	06/26/2024	06/27/2024	06/28/2024	EAO 2024	237,000.00		237,000.00	229,950.00		229,950.00		N/A	06/12/2024	06/12/2024	06/12/2024	06/12/2024	Completed	
	Request for Quotation : 2024-06-0088; Purchase of Materials (Guardrails) for Repair/Replacement of Broken Guardrails along Sta. Filomina-BonbononDigkilaan-Rogongon Road.	MS	No	Small Value	N/A	6/12/2024	N/A	6/17/2024	6/17/2024	6/17/2024	6/18/2024	6/21/2024	06/24/2024	06/25/2024	06/26/2024	06/27/2024	06/28/2024	EAO 2024	964,300.00		964,300.00	937,500.00		937,500.00		N/A	06/12/2024	06/12/2024	06/12/2024	06/12/2024	Completed	
	Request for Quotation : 2024-06-0089; Purchase of Materials for Preventive Maintenance of National Roads and Bridges along Iligan City for 2nd Quarter.	MS	No	Small Value	N/A	6/12/2024	N/A	6/17/2024	6/17/2024	6/17/2024	6/18/2024	6/21/2024	06/24/2024	06/25/2024	06/26/2024	06/27/2024	06/28/2024	EAO 2024	124,840.00		124,840.00	120,550.00		120,550.00		N/A	06/12/2024	06/12/2024	06/12/2024	06/12/2024	Completed	
	Request for Quotation : 2024-06-0090; Purchase of Walk Behind Roller for Maintenance of Nation Roads along Iligan City DEO.	MS	No	Small Value	N/A	6/12/2024	N/A	6/17/2024	6/17/2024	6/17/2024	6/18/2024	6/21/2024	06/24/2024	06/25/2024	06/26/2024	06/27/2024	06/28/2024	EAO 2024	489,300.00		489,300.00	480,000.00		480,000.00		N/A	06/12/2024	06/12/2024	06/12/2024	06/12/2024	Completed	
	Request for Quotation : 2024-06-0091; Purchase of Asphalt Crack Sealing Machine for Maintenance of National Roads along Iligan City DEO.	MS	No	Small Value	N/A	6/12/2024	N/A	6/17/2024	6/17/2024	6/17/2024	6/18/2024	6/21/2024	06/24/2024	06/25/2024	06/26/2024	06/27/2024	06/28/2024	EAO 2024	465,300.00		465,300.00	458,000.00		458,000.00		N/A	06/12/2024	06/12/2024	06/12/2024	06/12/2024	Completed	
	Request for Quotation : 2024-06-0092; Purchase of Materials for Preventive Maintenance of National Roads (REPAINTING OF CENTERLINE 06-V) along K1532+400-K1532+450 CL, K1519+100-K1519+120 CL, K1521+100.	MS	No	Small Value	N/A	6/12/2024	N/A	6/17/2024	6/17/2024	6/17/2024	6/18/2024	6/21/2024	06/24/2024	06/25/2024	06/26/2024	06/27/2024	06/28/2024	EAO 2024	992,250.00		992,250.00	939,000.00		939,000.00		N/A	06/12/2024	06/12/2024	06/12/2024	06/12/2024	Completed	
	Request for Quotation : 2024-06-0093; Purchase of Materials for Preventive Maintenance of National Roads (REPAINTING OF CENTERLINE, EDGE LINE AND PEDESTRIANE LANE) along K1512+000-K1512+050 CL, K1512+.	MS	No	Small Value	N/A	6/12/2024	N/A	6/17/2024	6/17/2024	6/17/2024	6/18/2024	6/21/2024	06/24/2024	06/25/2024	06/26/2024	06/27/2024	06/28/2024	EAO 2024	910,250.00		910,250.00	881,000.00		881,000.00		N/A	06/12/2024	06/12/2024	06/12/2024	06/12/2024	Completed	
	Request for Quotation : 2024-06-0094; Purchase of Hand Tools Equipment for use in Maintenance of National Roads and Bridges along Iligan City DEO.	MS	No	Small Value	N/A	6/12/2024	N/A	6/17/2024	6/17/2024	6/17/2024	6/18/2024	6/21/2024	06/24/2024	06/25/2024	06/26/2024	06/27/2024	06/28/2024	EAO 2024	230,000.00		230,000.00	229,602.00		229,602.00		N/A	06/12/2024	06/12/2024	06/12/2024	06/12/2024	Completed	
	Request for Quotation : 2024-06-0095; Purchase of Materials for Patching of Potholes along Misamis Oriental Ma. Cristina BORY Road Tambacan Road Mariano Bridge 156+(-250) RL, K1526+900 LL, K1527+100 RL.	MS	No	Small Value	N/A	6/12/2024	N/A	6/17/2024	6/17/2024	6/17/2024	6/18/2024	6/21/2024	06/24/2024	06/25/2024	06/26/2024	06/27/2024	06/28/2024	EAO 2024	770,000.00		770,000.00	756,000.00		756,000.00		N/A	06/12/2024	06/12/2024	06/12/2024	06/12/2024	Completed	
	Request for Quotation : 2024-06-0096; Purchase of Materials for Use in RESEALING OF CRACKS along Misamis Oriental Ma. Cristina BORY Road K1512+100-K1512+050 RL, K1513+900 RL, 1516+950 RL, K1519+300-K1.	MS	No	Small Value	N/A	6/12/2024	N/A	6/17/2024	6/17/2024	6/17/2024	6/18/2024	6/21/2024	06/24/2024	06/25/2024	06/26/2024	06/27/2024	06/28/2024	EAO 2024	600,000.00		600,000.00	583,500.00		583,500.00		N/A	06/12/2024	06/12/2024	06/12/2024	06/12/2024	Completed	
	Request for Quotation : 2024-06-0097																															

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing / Purchase Order	Notice to Proceed				Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
	Request for Quotation : 2024-06-0125; Procurement of Materials for Thermoplastic Painting along Iligan City-Marawi City Road, 1st district of Lanao del Sur	UPMO	No	Small Value	N/A	6/15/2024	N/A	6/18/2024	6/18/2024	6/19/2024	6/21/2024	6/24/2024	06/25/2024	06/26/2024	06/27/2024	06/28/2024	EAO 2024	725,500.00		725,500.00	711,417.80		711,417.80		N/A	06/15/2024	06/15/2024	06/15/2024	06/15/2024		Completed		
	Request for Quotation : 2024-06-0126; Procurement of Materials for Repairs to Concrete Bridges along Bulidnon Bdry. - North Cotabato Road, 1st district of Lanao del Sur	UPMO	No	Small Value	N/A	6/15/2024	N/A	6/18/2024	6/18/2024	6/19/2024	6/21/2024	6/24/2024	06/25/2024	06/26/2024	06/27/2024	06/28/2024	EAO 2024	793,288.90		793,288.90	778,632.00		778,632.00		N/A	06/15/2024	06/15/2024	06/15/2024	06/15/2024		Completed		
	Request for Quotation : 2024-06-0127; Procurement of Materials for Painting of Pavements Markings and Guardrails along Marawi-Kapa-I National Road, 1st District of Lanao del Sur.	UPMO	No	Small Value	N/A	6/15/2024	N/A	6/18/2024	6/18/2024	6/19/2024	6/21/2024	6/24/2024	06/25/2024	06/26/2024	06/27/2024	06/28/2024	EAO 2024	800,480.00		800,480.00	795,670.00		795,670.00		N/A	06/15/2024	06/15/2024	06/15/2024	06/15/2024		Completed		
	Request for Quotation : 2024-06-0128; Procurement of Materials for Crack and Joint Sealing of Concrete Pavements along Bito-Marawi Road, 1st District of Lanao Del Sur	UPMO	No	Small Value	N/A	6/15/2024	N/A	6/18/2024	6/18/2024	6/19/2024	6/21/2024	6/24/2024	06/25/2024	06/26/2024	06/27/2024	06/28/2024	EAO 2024	996,000.00		996,000.00	987,285.00		987,285.00		N/A	06/15/2024	06/15/2024	06/15/2024	06/15/2024		Completed		
	Request for Quotation : 2024-06-0129; Procurement of Materials for Patching of Concrete Pavements along Marawi-Maslu Road, 1st District of Lanao del Sur	UPMO	No	Small Value	N/A	6/15/2024	N/A	6/18/2024	6/18/2024	6/19/2024	6/21/2024	6/24/2024	06/25/2024	06/26/2024	06/27/2024	06/28/2024	EAO 2024	807,470.00		807,470.00	800,050.00		800,050.00		N/A	06/15/2024	06/15/2024	06/15/2024	06/15/2024		Completed		
	Request for Quotation : 2024-06-0130; Procurement of Materials Premix Patching Bituminous Pavements along Wao-Bumbaran Road, 1st District of Lanao del Sur.	UPMO	No	Small Value	N/A	6/15/2024	N/A	6/18/2024	6/18/2024	6/19/2024	6/21/2024	6/24/2024	06/25/2024	06/26/2024	06/27/2024	06/28/2024	EAO 2024	993,600.00		993,600.00	987,840.00		987,840.00		N/A	06/15/2024	06/15/2024	06/15/2024	06/15/2024		Completed		
	24LKM0007 - Routine Maintenance Activities along Overton-Bururun BDRY. RD K1532+(-831)-K1535+877 and LDMICR (Tubod-Tagoloan Section) K1527+(-567)-K1534+340.	MS	No	Small Value	N/A	06/19/2024	N/A	06/25/2024	06/25/2024	06/26/2024	06/26/2024	06/27/2024	06/27/2024	06/28/2024	06/28/2024	07/01/2024	07/02/2024	MOOE	454,000.00	454,000.00		438,600.00	438,600.00		N/A	06/19/2024	06/19/2024	06/19/2024	06/19/2024		Completed		
	24LKM0008 - Routine Maintenance Activities along H-way Secondary Roads Div. Road K1521+(-252)-K1523+104 and Sta. 24LKM0009 - Routine Maintenance Activities along Misamis Oriental - Ma. Cristina BDRY. Road K1512+(-899)-K1531+173, Tibanga RD- Pala o JCT. Changeage 585 and Tibanga Road- Pala o JCT Changeage 000- Changeage 317.	MS	No	Small Value	N/A	06/19/2024	N/A	06/25/2024	06/25/2024	06/26/2024	06/26/2024	06/27/2024	06/27/2024	06/28/2024	06/28/2024	07/01/2024	07/02/2024	MOOE	484,500.00	484,500.00		474,300.00	474,300.00		N/A	06/19/2024	06/19/2024	06/19/2024	06/19/2024		Completed		
		MS	No	Small Value	N/A	06/19/2024	N/A	06/25/2024	06/25/2024	06/26/2024	06/26/2024	06/27/2024	06/27/2024	06/28/2024	06/28/2024	07/01/2024	07/02/2024	MOOE	460,100.00	460,100.00		443,700.00	443,700.00		N/A	06/19/2024	06/19/2024	06/19/2024	06/19/2024		Completed		
	24LKM0010 - Special Maintenance of No/Faded Edge line, Center line, Lane line and Pedestrian line of National Roads and Bridges along 1st district of Lanao del Sur for 2nd quarter	UPMO	No	Small Value	N/A	06/19/2024	N/A	06/25/2024	06/25/2024	06/26/2024	06/26/2024	06/27/2024	06/28/2024	07/01/2024	07/01/2024	07/02/2024	07/03/2024	UPMO	255,169.44		255,169.44	253,600.00		253,600.00		N/A	06/19/2024	06/19/2024	06/19/2024	06/19/2024		Completed	
	24LKM0011 - Repair of damaged Concrete Bridges, Reblocking and Regravelling of unpaved shoulders along 1st district of Lanao del Sur for 2nd quarter	UPMO	No	Small Value	N/A	06/19/2024	N/A	06/25/2024	06/25/2024	06/26/2024	06/26/2024	06/27/2024	06/28/2024	07/01/2024	07/01/2024	07/02/2024	07/03/2024	UPMO	432,632.96		432,632.96	431,550.00		431,550.00		N/A	06/19/2024	06/19/2024	06/19/2024	06/19/2024		Completed	
	24LKM0012 - Vegetation Control along 1st district of Lanao del Sur for 2nd quarter	UPMO	No	Small Value	N/A	06/19/2024	N/A	06/25/2024	06/25/2024	06/26/2024	06/26/2024	06/27/2024	06/28/2024	07/01/2024	07/01/2024	07/02/2024	07/03/2024	UPMO	499,838.08		499,838.08	495,000.00		495,000.00		N/A	06/19/2024	06/19/2024	06/19/2024	06/19/2024		Completed	
	24LKM0013 - Manual Ditch Cleaning along 1st district of Lanao del Sur for 2nd quarter	UPMO	No	Small Value	N/A	06/19/2024	N/A	06/25/2024	06/25/2024	06/26/2024	06/26/2024	06/27/2024	06/28/2024	07/01/2024	07/01/2024	07/02/2024	07/03/2024	UPMO	496,162.80		496,162.80	492,000.00		492,000.00		N/A	06/19/2024	06/19/2024	06/19/2024	06/19/2024		Completed	
	24LKM0014 - Culvert and line canal Cleaning, Reblocking and Cleaning of Concrete Bridges along 1st district of Lanao del Sur for 2nd quarter	UPMO	No	Small Value	N/A	06/19/2024	N/A	06/25/2024	06/25/2024	06/26/2024	06/26/2024	06/27/2024	06/28/2024	07/01/2024	07/01/2024	07/02/2024	07/03/2024	UPMO	462,035.20		462,035.20	460,000.00		460,000.00		N/A	06/19/2024	06/19/2024	06/19/2024	06/19/2024		Completed	
	24LKM0015 - Repairs to Concrete Bridges and Patching Concrete Pavements along 1st district of Lanao del Sur for 2nd quarter	UPMO	No	Small Value	N/A	06/19/2024	N/A	06/25/2024	06/25/2024	06/26/2024	06/26/2024	06/27/2024	06/28/2024	07/01/2024	07/01/2024	07/02/2024	07/03/2024	UPMO	399,790.40		399,790.40	397,500.00		397,500.00		N/A	06/19/2024	06/19/2024	06/19/2024	06/19/2024		Completed	
	24LKM0016 - Crack and Joint Sealing of Concrete Pavements along 1st district of Lanao del Sur for 2nd quarter	UPMO	No	Small Value	N/A	06/19/2024	N/A	06/25/2024	06/25/2024	06/26/2024	06/26/2024	06/27/2024	06/28/2024	07/01/2024	07/01/2024	07/02/2024	07/03/2024	UPMO	410,311.20		410,311.20	406,000.00		406,000.00		N/A	06/19/2024	06/19/2024	06/19/2024	06/19/2024		Completed	
	24LKM0017 - Special Maintenance of No/Faded Edge line, Center line, Lane line and Pedestrian line of National Roads and Bridges along 2nd district of Lanao del Sur for 2nd quarter	UPMO	No	Small Value	N/A	06/19/2024	N/A	06/25/2024	06/25/2024	06/26/2024	06/26/2024	06/27/2024	06/28/2024	07/01/2024	07/01/2024	07/02/2024	07/03/2024	UPMO	278,796.24		278,796.24	277,000.00		277,000.00		N/A	06/19/2024	06/19/2024	06/19/2024	06/19/2024		Completed	
	24LKM0018 - Repair of damaged Concrete Bridges and Box Culvert, Regravelling of unpaved shoulders along 2nd district of Lanao del Sur for 2nd quarter	UPMO	No	Small Value	N/A	06/19/2024	N/A	06/25/2024	06/25/2024	06/26/2024	06/26/2024	06/27/2024	06/28/2024	07/01/2024	07/01/2024	07/02/2024	07/03/2024	UPMO	483,561.84		483,561.84	480,500.00		480,500.00		N/A	06/19/2024	06/19/2024	06/19/2024	06/19/2024		Completed	
	24LKM0019 - Vegetation Control along 2nd district of Lanao del Sur for 2nd quarter	UPMO	No	Small Value	N/A	06/19/2024	N/A	06/25/2024	06/25/2024	06/26/2024	06/26/2024	06/27/2024	06/28/2024	07/01/2024	07/01/2024	07/02/2024	07/03/2024	UPMO	499,838.08		499,838.08	498,000.00		498,000.00		N/A	06/19/2024	06/19/2024	06/19/2024	06/19/2024		Completed	
	24LKM0020 - Manual Ditch Cleaning along 2nd district of Lanao del Sur for 2nd quarter	UPMO	No	Small Value	N/A	06/19/2024	N/A	06/25/2024	06/25/2024	06/26/2024	06/26/2024	06/27/2024	06/28/2024																				

DPWH - ILAGAN CITY DISTRICT ENGINEER OFFICE																																	
Procurement Monitoring Report for 1st Semester FY 2024																																	
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Delivery / Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing / Purchase Order				Notice to Proceed	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery / Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
	Request for Quotation: 2024-03-0043 Purchase of materials for use in the repair and preventive maintenance of china donated equipment assigned at PMO Lanao Del Sur	UPMO	No	Small Value	N/A	03/12/2024	N/A	03/15/2024	03/15/2024	03/15/2024	03/18/2024							EAO 2024	591,786.78		591,786.78					N/A	03/12/2024	03/12/2024	03/12/2024	03/12/2024		On-Going	
	Request for Quotation: 2024-03-0044 Procurement of equipments for roadside and carriageway maintenance along Lanao Del Sur Area	UPMO	No	Small Value	N/A	03/12/2024	N/A	03/15/2024	03/15/2024	03/15/2024	03/18/2024							EAO 2024	405,600.00		405,600.00					N/A	03/12/2024	03/12/2024	03/12/2024	03/12/2024		On-Going	
	Request for Quotation: 2024-03-0047; Procurement of Materials for patching along bukidnon dry, -north cotabato road, 1st district of lanao del sur	UPMO	No	Small Value	N/A	03/15/2024	N/A	03/19/2024	03/19/2024	03/19/2024	03/20/2024							EAO 2024	338,100.00		338,100.00					N/A	03/15/2024	03/15/2024	03/15/2024	03/15/2024		On-Going	
	Request for Quotation:2024-03-0046; Procurement of T-shirt to ware on women's month celebration DPWH-iligan city district engineering office.	AS	No	Small Value	N/A	03/15/2024	N/A	03/18/2024	03/18/2024	03/18/2024	03/19/2024							EAO 2024	66,000.00		66,000.00					N/A	03/15/2024	03/15/2024	03/15/2024	03/15/2024		On-Going	
	Request for Quotation: 2024-03-0064 Procurement of Diesel for refuel of motor vehicles, heavy equipment and other machine maintain under DPWH-Iligan City District Engineering Office	AS	No	Small Value	N/A	03/18/2024	N/A	03/22/2024	03/22/2024	03/22/2024	03/25/2024							EAO 2024	992,000.00		992,000.00					N/A	03/18/2024	03/18/2024	03/18/2024	03/18/2024		On-Going	
	Request for Quotation: 2024-03-0065 Procurement of Gasoline for refuel for motor vehicles, grasscutters, plate compactors, generators, concrete cutter and other machines under DPWH-Iligan City District	AS	No	Small Value	N/A	03/18/2024	N/A	03/22/2024	03/22/2024	03/22/2024	03/25/2024							EAO 2024	987,000.00		987,000.00					N/A	03/18/2024	03/18/2024	03/18/2024	03/18/2024		On-Going	
	Request for Quotation : 2024-03-0067; Procurement of Materials for use in regravelling of Unpaved Roads and Shoulders along LDNIGR Road K1532+000=K1533+600 under the supervision of Maintenance Section	MS	No	Small Value	N/A	03/20/2024	N/A	03/25/2024	03/25/2024	03/25/2024	03/26/2024							EAO 2024	862,750.00		862,750.00					N/A	03/20/2024	03/20/2024	03/20/2024	03/20/2024		On-Going	
	Request for Quotation : 2024-04-0072; Purchase of Janitorial Supplies for use in Sweeping/Cleaning of DPWH-Iligan City District Engineering Office.	AS	No	Small Value	N/A	04/12/2024	N/A	04/19/2024	04/19/2024	04/19/2024	04/22/2024							EAO 2024	135,700.00		135,700.00					N/A	04/12/2024	04/12/2024	04/12/2024	04/12/2024		On-Going	
	Request for Quotation: 2024-04-0075; Purchase of Equipment Rental for the operation and Activities of Various Sections for the Month of May.	MS	No	Small Value	N/A	04/19/2024	N/A	04/26/2024	04/26/2024	04/26/2024	04/29/2024							EAO 2024	993,300.00		993,300.00					N/A	04/19/2024	04/19/2024	04/19/2024	04/19/2024		On-Going	
	Request for Quotation : 2024-05-0078; Purchase of Office Supplies For the use in the Quality Assurance Section Laboratory and Office Operations of DPWH-Iligan City District Engineering Office.	QAS	No	Small Value	N/A	05/03/2024	N/A	05/10/2024	05/10/2024	05/10/2024	05/13/2024							EAO 2024	354,721.67		354,721.67					N/A	05/03/2024	05/03/2024	05/03/2024	05/03/2024		On-Going	
	Request for Quotation: 2024-05-0079; Purchase of Garments use for 126th Anniversary Sportfest Annual Celebration	AS	No	Small Value	N/A	05/10/2024	N/A	05/13/2024	05/13/2024	05/13/2024	05/14/2024							EAO 2024	88,500.00		88,500.00					N/A	05/10/2024	05/10/2024	05/10/2024	05/10/2024		On-Going	
	Request for Quotation : 2024-05-0080; Purchase of Vehicle parts and Accessories For use in Preventive and Corrective Maintenance of Pick up SKB 1027 and MFJ 754	CS	No	Small Value	N/A	05/22/2024	N/A	05/27/2024	05/27/2024	05/27/2024	05/28/2024							EAO 2024	510,455.00		510,455.00					N/A	05/22/2024	05/22/2024	05/22/2024	05/22/2024		On-Going	
	Request for Quotation : 2024-05-0081; Purchase of Vehicle parts and Accessories For use n Preventive and Corrective Maintenance of Hilux Pick up KAH-4321 and SKB-1028	MS	No	Small Value	N/A	05/22/2024	N/A	05/27/2024	05/27/2024	05/27/2024	05/28/2024							EAO 2024	466,785.00		466,785.00					N/A	05/22/2024	05/22/2024	05/22/2024	05/22/2024		On-Going	
	Request for Quotation : 2024-05-0082; Purchase of Equipment Rental for the Operation and Activities of Various Sections for the Month of June	MS	No	Small Value	N/A	05/22/2024	N/A	05/27/2024	05/27/2024	05/27/2024	05/28/2024							EAO 2024	924,000.00		924,000.00					N/A	05/22/2024	05/22/2024	05/22/2024	05/22/2024		On-Going	
	24LKM0001 - Preventive Maintenance of National Roads (Repainting of Centerline, Edgeline and Pedestrian Lane) along K1512+000 - K1512+050 CL, K1512+900 - K1513+000 RL, K1513+500 - K1513+550 RL, K1535+200 - K1534+300 CL	MS	No	Small Value	N/A	06/11/2024	N/A	06/17/2024	06/17/2024	06/17/2024	06/17/2024							MOOE	273,075.00	273,075.00						N/A	06/11/2024	06/11/2024	06/11/2024	06/11/2024		On-Going	
	24LKM0002 - Preventive Maintenance of National Roads (Repainting of Centerline 06-Y) along K1532+400 - K1532+450, K1519+100 - K1519+120, K1521+100 - K1521+200, K1525+300 - K1525+350, K1525+600 - K1525+650 and K1525+800 - K1525+850	MS	No	Small Value	N/A	06/11/2024	N/A	06/17/2024	06/17/2024	06/17/2024								MOOE	297,675.00	297,675.00						N/A	06/11/2024	06/11/2024	06/11/2024	06/11/2024		On-Going	
	24LKM0003 - Repainting of all guardrails and signages under Iligan City area for second quarter	MS	No	Small Value	N/A	06/11/2024	N/A	06/17/2024	06/17/2024	06/17/2024								MOOE	290,100.00	290,100.00						N/A	06/11/2024	06/11/2024	06/11/2024	06/11/2024		On-Going	
	Request for Quotation : 2024-06-0084; Purchase of Sporting Goods For Sport Fest Celebration FY:2024	AS	No	Small Value	N/A	6/12/2024	N/A	6/17/2024	6/17/2024	6/17/2024	6/18/2024							EAO 2024			51,310.00					N/A	06/12/2024	06/12/2024	06/12/2024	06/12/2024		On-Going	
	24LKM0004 - Routine Maintenance Activities along Misamis Oriental - Ma. Cristina BDRY. RD. K1532+(-041)-K1535+099 and Overton-Abaga Road K1531+(-044)-K1538+192.	MS	No	Small Value	N/A	06/19/2024	N/A	06/25/2024	06/25/2024									MOOE	488,700.00	488,700.00						N/A	06/19/2024	06/19/2024	06/19/2024	06/19/2024		On-Going	
	24LKM0005 - Routine Maintenance Activities along Tambacan Rd-Tubod National Highway JCT K1526+(-257)-K1527+433, Iligan JCT South Wharf RD. K1526+(-452) - K1526+204 and South Wharf JCT- North Wharf RD. K1526+(-116)-K1526+208.	MS	No	Small Value	N/A	06/19/2024	N/A	06/25/2024	06/25/2024									MOOE	473,900.00	473,900.00						N/A	06/19/2024	06/19/2024	06/19/2024	06/19/2024		On-Going	
	24LKM0006 - Routine Maintenance Activities along and Sta. Felomina-Bonbonon-Digkilaan-Rogongon Road K1554+000 - K1558+850	MS	No	Small Value	N/A	06/19/2024	N/A	06/25/2024	06/25/2024									MOOE	482,500.00	482,500.00						N/A	06/19/2024	06/19/2024	06/19/2024	06/19/2024		On-Going	
Total Alloted Budget of On-Going Procurement Activities																				23,798,203.32	2,305,950.00	21,543,563.32											

Prepared By:


OLOMODIN M. SATA
Head, Procurement Unit

Recommended for and Approved By:


AL-HUSSEIN T. MACARAMBON
BAC Chairman

Approved:


MARIA B. DAVID
District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILIGAN CITY DISTRICT ENGINEERING OFFICE
Seminary Drive, Del Carmen, Iligan City, Region X



CERTIFICATION

This is to certify that this District Engineering Office has no Consultancy Services for FY 2024.

Done this 11th day of July 2024, in Iligan City.


OLOMODIN M. SATA
Head, Procurement Unit



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