

Procurement Monitoring Report as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		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																																
50604030-01	24KFO046 (Rebid) - Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Dobleson-Butadon Road, K1996+160 - K1996+220, K1996+245 - K1996+272, Sultan Naga Dimaporo, Lanao del Norte	Construction	No	Competitive Bidding	16-05-2024	20-26-05-2024	27-05-2024	10-06-2024	10-06-2024	11-14-06-2024	18-27-06-2024	28-06-2024	03-07-2024	12-07-2024	17-07-2024			Government of the Philippines (current year's budget)	11,467,000.00		11,467,000.00	10,950,535.63		10,950,535.63	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	27-05-2024	10-06-2024	10-06-2024	06-11-2024	18-06-2024		Completed
50604030-01	24KFO047 (Rebid) - Asset Preservation Program - Construction/upgrading/Rehabilitation of Drainage along National Roads - Primary Roads - Unamon-Zamboanga Road, K1600+970 - K1601+674, Lala, Lanao del Norte	Construction	No	Competitive Bidding	16-05-2024	20-26-05-2024	27-05-2024	10-06-2024	10-06-2024	11-14-06-2024	18-27-06-2024	28-06-2024	03-07-2024	12-07-2024	17-07-2024			Government of the Philippines (current year's budget)	10,493,260.00		10,493,260.00	10,285,071.63		10,285,071.63	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	27-05-2024	10-06-2024	10-06-2024	06-11-2024	18-06-2024		Completed
50604030-99	24KFO049 (Rebid) - Basic Infrastructure Program (BIP) - Multi-Purpose Building / Facilities to Support Social Services - Construction of Multi-Purpose Building, Brgy. Abaga, Nunungan, Lanao del Norte	Construction	No	Competitive Bidding	18-04-2024	19-25-04-2024	26-04-2024	08-05-2024	08-05-2024	09-15-05-2024	16-27-05-2024	28-05-2024	07-06-2024	18-06-2024	27-06-2024			Government of the Philippines (current year's budget)	4,824,065.75		4,824,065.75	4,677,528.47		4,677,528.47	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	26-04-2024	08-05-2024	08-05-2024	05-09-2024	16-05-2024		Completed
50604030-02	24KFO052 - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/Strategic Public Buildings/ Facilities - Construction of Flood Control Structure, Brgy. Big Basilan, Tangcal, Lanao del Norte	Construction	No	Competitive Bidding	19-04-2024	01-07-05-2024	08-05-2024	20-05-2024	20-05-2024	21-22-05-2024	02-07-06-2024	13-06-2024	21-06-2024	03-07-2024	09-07-2024			Government of the Philippines (current year's budget)	4,894,060.53		4,894,060.53	4,841,201.00		4,841,201.00	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	08-05-2024	20-05-2024	20-05-2024	21-05-2024	06-01-2024		Completed
50604030-01	24KFO060 - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Local Road with Slope Protection, Brgy. Koreo, Sultan Naga Dimaporo, Lanao del Norte	Construction	No	Competitive Bidding	15-10-2024	18-24-10-2024	25-10-2024	06-11-2024	06-11-2024	07-11-11-2024	12-20-11-2024	21-11-2024	27-11-2024	29-11-2024	06-12-2024			Government of the Philippines (current year's budget)	29,395,500.00		29,395,500.00	28,680,612.50		28,680,612.50	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	25-10-2024	06-11-2024	06-11-2024	11-07-2024	11-12-2024		Completed
50604040-01	24KFO061 (Rebid) - Local Program-National Building Program-Building and Other Structures-Multi-Purpose/ Facilities - Construction of DPWH Office Building, DPWH Lanao del Norte 2nd DEO, Lala, Lanao del Norte	Construction	No	Competitive Bidding	25-07-2024	23-29-08-2024	30-08-2024	09-11-2024	09-11-2024	09-12-2024	13-19-09-2024	23-09-2024	26-09-2024	27-09-2024	07-10-2024			Government of the Philippines (current year's budget)	77,198,858.04		77,198,858.04	76,399,876.01		76,399,876.01	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	30-08-2024	09-11-2024	09-11-2024	09-12-2024	13-09-2024		Completed
50604030-01	24KFO068 - Concreting of Brgy. Mabuhay to Brgy. Cagocao FMB, Brgy. Mabuhay and Brgy. Cagocao, Sultan Naga Dimaporo, Lanao del Norte	Construction	No	Competitive Bidding	26-06-2024	28-06-2024 - 04-07-2024	05-07-2024	17-07-2024	17-07-2024	18-19-07-2024	22-24-07-2024	25-07-2024	27-07-2024	31-07-2024	08-08-2024			Government of the Philippines (current year's budget)	32,779,378.75		32,779,378.75	31,959,894.28		31,959,894.28	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	05-07-2024	17-07-2024	17-07-2024	18-07-2024	22-07-2024		Completed
50604030-01	24KFO071 - Concreting of Brgy. Somorang-Undongan FMB, Brgy. Somorang, Tangcal, Lanao del Norte	Construction	No	Competitive Bidding	10-07-2024	11-17-07-2024	18-07-2024	30-07-2024	30-07-2024	01-02-08-2024	05-14-08-2024	05-08-2024	21-08-2024	30-08-2024	09-09-2024			Government of the Philippines (current year's budget)	4,948,950.76		4,948,950.76	4,796,505.28		4,796,505.28	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	18-07-2024	30-07-2024	30-07-2024	08-01-2024	08-05-2024		Completed
50604040-02	24KFO072 - Basic Education Facilities Fund (BEFF) - Construction of 3-Storey 2 Classroom School Building in Sultan Naga Dimaporo Memorial Integrated School, Sultan Naga Dimaporo, Lanao del Norte	Construction	No	Competitive Bidding	16-07-2024	18-24-07-2024	25-07-2024	06-08-2024	06-08-2024	07-12-08-2024	13-19-08-2024	21-08-2024	27-08-2024	30-08-2024	09-09-2024			Government of the Philippines (current year's budget)	7,587,700.96		7,587,700.96	7,438,684.77		7,438,684.77	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	25-07-2024	06-08-2024	06-08-2024	08-07-2024	13-08-2024		Completed
50213030-01	24KFO073 - EM- Selective Replacement of Concrete Pavement along Dobleson-Butadon Road and Malabang Dobleson-Tukuran Road, Sultan Naga Dimaporo, Lanao del Norte	Maintenance	No	Competitive Bidding	N/A	04-11-12-2024	N/A	11-12-2024	11-12-2024	12-12-2024	13-18-12-2024	19-12-2024	20-12-2024	23-12-2024	25-12-2024			Government of the Philippines (current year's budget)	963,428.50	963,428.50		962,337.24	962,337.24		N/A	11-12-2024	11-12-2024	12-12-2024	13-12-2024		Completed	
50213030-01	24KFO075 - Work Category No.10 (Act. 433-Emergency Project) Replacement of Damaged Concrete Pavement due to Tropical Depression (Labayan) along Dobleson-Butadon Road, K1994+749 - K2006+924 with encasement, Sultan Naga Dimaporo, Lanao del Norte	Maintenance	No	Competitive Bidding	N/A	15-21-07-2024	N/A	22-07-2024	22-07-2024	23-07-2024	24-26-07-2024	27-07-2024	30-07-2024	31-07-2024	12-08-2024			Government of the Philippines (current year's budget)	957,765.19	957,765.19		952,141.22	952,141.22		N/A	22-07-2024	22-07-2024	23-07-2024	24-07-2024	24-07-2024		Completed
50604040-02	23KFO154 - Basic Educational Facilities (BEFF) Batch 2 Construction of 2 STY 4 Cl., Sultan Macalalang Permites CS (Matungao CES), Matungao, Lanao del Norte	Construction	No	Competitive Bidding	27-05-2024	20-26-05-2024	27-05-2024	06-10-2024	06-10-2024	11-14-06-2024	18-27-06-2024	28-06-2024	03-07-2024	12-07-2024	17-07-2024			Government of the Philippines (current year's budget)	2,391,688.54		2,391,688.54	2,319,856.44		2,319,856.44	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	27-05-2024	06-10-2024	06-10-2024	06-11-2024	18-06-2024		Completed
Total Allotted Budget of Procurement Activities																			187,899,135.02	1,923,198.89	188,822,333.91											
Total Contract Price of Procurement Activities Conducted																						184,248,244.45	1,514,478.46	182,729,765.99								
Total Savings (Total Allotted Budget - Total Contract Price)																			3,650,890.57													

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					Pre-Proc Conference	Ade/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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
ONGOING PROCUREMENT ACTIVITIES																																
50604040-01	24KF0077 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Facility, Poblacion, Sultan Naga Dinaporo, Lanao del Norte	Construction	Yes	Competitive Bidding	29-11-2024	04-10-12-2024	11-12-2024	23-12-2024	23-12-2024	23-12-2024	24-25-12-2024	26-12-2024	27-12-2024					Government of the Philippines (current year's budget)	29,692,705.19		29,692,705.19	23,387,388.30		29,397,238.30	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	11-12-2024	23-12-2024	23-12-2024	23-12-2024	24-12-2024		Ongoing Procurement Process
50604040-01	24KF0078 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building (Covered Court), Barangay Cathedral Falls, Kapatagan, Lanao del Norte	Construction	Yes	Competitive Bidding	29-11-2024	04-10-12-2024	11-12-2024	23-12-2024	23-12-2024	23-12-2024	24-25-12-2024	26-12-2024	27-12-2024					Government of the Philippines (current year's budget)	4,949,683		4,949,683	4,900,136		4,900,186.02	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	11-12-2024	23-12-2024	23-12-2024	23-12-2024	24-12-2024		Ongoing Procurement Process
50604040-01	24KF0079 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building (Covered Court), Barangay Andli, Lala, Lanao del Norte	Construction	Yes	Competitive Bidding	29-11-2024	04-10-12-2024	11-12-2024	23-12-2024	23-12-2024	23-12-2024	24-25-12-2024	26-12-2024	24-12-2024					Government of the Philippines (current year's budget)	4,949,309		4,949,309	4,873,331		4,873,818.12	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	11-12-2024	23-12-2024	23-12-2024	23-12-2024	24-11-2024		Ongoing Procurement Process
50604030-01	24KF0080 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Local Bridge, Pagayawan, Salvador, Lanao del Norte	Construction	Yes	Competitive Bidding	29-11-2024	04-10-12-2024	11-12-2024	23-12-2024	23-12-2024	23-12-2024	24-25-12-2024	26-12-2024	27-12-2024					Government of the Philippines (current year's budget)	38,386,489		38,386,489	38,183,734		38,183,793.92	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	11-12-2024	23-12-2024	23-12-2024	23-12-2024	24-12-2024		Ongoing Procurement Process
50604030-01	24KF0081 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Local Bridge, Mapurag, Sapad, Lanao del Norte	Construction	Yes	Competitive Bidding	29-11-2024	04-10-12-2024	11-12-2024	23-12-2024	23-12-2024	23-12-2024	24-25-12-2024	26-12-2024	27-12-2024					Government of the Philippines (current year's budget)	19,285,569		19,285,569	19,092,489		19,092,499.34	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	11-12-2024	23-12-2024	23-12-2024	23-12-2024	24-12-2024		Ongoing Procurement Process
	25KF0001 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Santa Cruz Lower, Lala, Lanao del Norte	Construction	Yes	Competitive Bidding	11-10-2024	14-20-10-2024	21-10-2024	05-11-2024	05-11-2024	06-11-11-2024	12-22-11-2024	25-11-2024						Government of the Philippines (current year's budget)	5,444,121.72		5,444,122	5,359,551.05		5,359,551.05	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	21-10-2024	05-11-2024	05-11-2024	06-11-2024	12-11-2024		Ongoing Procurement Process
	25KF0002 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Rebe, Lala, Lanao del Norte	Construction	Yes	Competitive Bidding	11-10-2024	14-20-10-2024	21-10-2024	05-11-2024	05-11-2024	06-11-11-2024	12-22-11-2024	25-11-2024						Government of the Philippines (current year's budget)	5,442,528.93		5,442,528.93	5,358,628.35		5,358,628.35	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	21-10-2024	05-11-2024	05-11-2024	06-11-2024	12-11-2024		Ongoing Procurement Process
	25KF0003 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Cabaagan, Lala, Lanao del Norte	Construction	Yes	Competitive Bidding	11-10-2024	14-20-10-2024	21-10-2024	05-11-2024	05-11-2024	06-08-11-2024	11-18-11-2024	19-11-2024						Government of the Philippines (current year's budget)	5,443,740.51		5,443,740.51	5,378,415.62		5,378,415.62	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	21-10-2024	05-11-2024	05-11-2024	06-11-2024	11-11-2024		Ongoing Procurement Process
	25KF0004 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Maranding, Kapatagan, Lanao del Norte	Construction	Yes	Competitive Bidding	11-10-2024	14-20-10-2024	21-10-2024	05-11-2024	05-11-2024	06-08-11-2024	11-18-11-2024	19-11-2024						Government of the Philippines (current year's budget)	5,444,597.54		5,444,597.54	5,379,262.37		5,379,262.37	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	21-10-2024	05-11-2024	05-11-2024	06-11-2024	11-11-2024		Ongoing Procurement Process
	25KF0005 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Margon, Kapatagan, Lanao del Norte	Construction	Yes	Competitive Bidding	11-10-2024	14-20-10-2024	21-10-2024	05-11-2024	05-11-2024	06-11-11-2024	12-18-11-2024	19-11-2024						Government of the Philippines (current year's budget)	5,444,830.83		5,444,830.83	5,380,150.65		5,380,150.65	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	21-10-2024	05-11-2024	05-11-2024	06-11-2024	12-11-2024		Ongoing Procurement Process
	25KF0006 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Laping, Kapatagan, Lanao del Norte	Construction	Yes	Competitive Bidding	11-10-2024	14-20-10-2024	21-10-2024	05-11-2024	05-11-2024	06-08-11-2024	11-18-11-2024	19-11-2024						Government of the Philippines (current year's budget)	5,442,750.51		5,442,750.51	5,377,437.50		5,377,437.50	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	21-10-2024	05-11-2024	05-11-2024	06-11-2024	11-11-2024		Ongoing Procurement Process
	25KF0007 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Donggo-an, Kapatagan, Lanao del Norte	Construction	Yes	Competitive Bidding	11-10-2024	14-20-10-2024	21-10-2024	05-11-2024	05-11-2024	06-08-11-2024	21-25-11-2024	02-12-2024						Government of the Philippines (current year's budget)	5,444,788.48		5,444,788.48	5,412,172.26		5,412,172.26	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	21-10-2024	05-11-2024	05-11-2024	06-11-2024	21-11-2024		Ongoing Procurement Process
	25KF0008 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Katipunan, Sapad, Lanao del Norte	Construction	Yes	Competitive Bidding	11-10-2024	14-20-10-2024	21-10-2024	05-11-2024	05-11-2024	06-11-11-2024	12-18-11-2024	19-11-2024						Government of the Philippines (current year's budget)	5,444,014.24		5,444,014.24	5,384,468.25		5,384,468.25	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	21-10-2024	05-11-2024	05-11-2024	06-11-2024	12-11-2024		Ongoing Procurement Process
	25KF0009 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Pili, Sapad, Lanao del Norte	Construction	Yes	Competitive Bidding	11-10-2024	14-20-10-2024	21-10-2024	05-11-2024	05-11-2024	06-11-11-2024	12-18-11-2024	19-11-2024						Government of the Philippines (current year's budget)	5,442,609.38		5,442,609.38	5,384,455.13		5,384,455.13	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	21-10-2024	05-11-2024	05-11-2024	06-11-2024	12-11-2024		Ongoing Procurement Process
	25KF0010 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Lala Proper, Lala, Lanao del Norte	Construction	Yes	Competitive Bidding	11-10-2024	14-20-10-2024	21-10-2024	05-11-2024	05-11-2024	06-11-11-2024	12-18-11-2024	19-11-2024						Government of the Philippines (current year's budget)	5,443,092.48		5,443,092.48	5,363,928.01		5,363,928.01	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	21-10-2024	05-11-2024	05-11-2024	06-11-2024	12-11-2024		Ongoing Procurement Process
	25KF0011 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Rehucan, Sultan Naga Dinaporo, Lanao del Norte	Construction	Yes	Competitive Bidding	11-10-2024	14-20-10-2024	21-10-2024	05-11-2024	05-11-2024	06-11-11-2024	12-20-11-2024	19-11-2024						Government of the Philippines (current year's budget)	5,444,167.16		5,444,167.16	5,378,837.15		5,378,837.15	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	21-10-2024	05-11-2024	05-11-2024	06-11-2024	12-12-2024		Ongoing Procurement Process
	25KF0012 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Concrete Road from Barangay Calube - Barangay Lantawan, Sultan Naga Dinaporo, Lanao del Norte	Construction	Yes	Competitive Bidding	22-10-2024	25-31-10-2024	04-11-2024	12-11-2024	12-11-2024	19-21-11-2024	22-29-11-2024	02-12-2024						Government of the Philippines (current year's budget)	44,168,344.92		44,168,344.92	43,283,788.47		43,283,788.47	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	04-11-2024	12-11-2024	12-11-2024	19-11-2024	22-11-2024		Ongoing Procurement Process
	25KF0013 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road from Barangay Pulang Yuta - Barangay Calube, Sultan Naga Dinaporo, Lanao del Norte	Construction	Yes	Competitive Bidding	22-10-2024	25-31-10-2024	04-11-2024	12-11-2024	12-11-2024	19-21-11-2024	22-29-11-2024	02-12-2024						Government of the Philippines (current year's budget)	39,197,745.57		39,197,745.57	38,821,852.44		38,821,852.44	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	04-11-2024	12-11-2024	12-11-2024	19-11-2024	22-11-2024		Ongoing Procurement Process
	25KF0014 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Butadon, Kapatagan, Lanao del Norte	Construction	Yes	Competitive Bidding	22-10-2024	25-31-10-2024	04-11-2024	12-11-2024	12-11-2024	19-21-11-2024	22-29-11-2024	02-12-2024						Government of the Philippines (current year's budget)	5,444,845.19		5,444,845.19	5,390,396.73		5,390,396.73	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	04-11-2024	12-11-2024	12-11-2024	19-11-2024	22-11-2024		Ongoing Procurement Process
	25KF0015 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Calube, Sultan Naga Dinaporo, Lanao del Norte	Construction	Yes	Competitive Bidding	22-10-2024	25-31-10-2024	04-11-2024	12-11-2024	12-11-2024	19-21-11-2024	22-29-11-2024	02-12-2024						Government of the Philippines (current year's budget)	5,444,506.13		5,444,506.13	5,390,061.06		5,390,061.06	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	04-11-2024	12-11-2024	12-11-2024	19-11-2024	22-11-2024		Ongoing Procurement Process
	25KF0016 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Copocan, Sultan Naga Dinaporo, Lanao del Norte	Construction	Yes	Competitive Bidding	22-10-2024	25-31-10-2024	04-11-2024	12-11-2024	12-11-2024	19-21-11-2024	22-29-11-2024	02-12-2024						Government of the Philippines (current year's budget)	5,444,435.31		5,444,435.31	5,389,990.95		5,389,990.95	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	04-11-2024	12-11-2024	12-11-2024	19-11-2024	22-11-2024		Ongoing Procurement Process

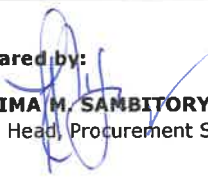
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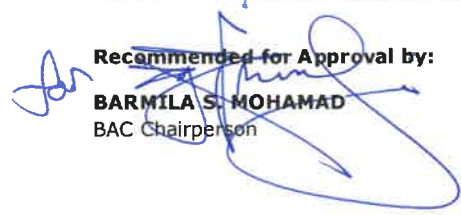
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					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	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If applicable)			
	25KFO017 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Concepcion, Kapatagan, Lanao del Norte	Construction	Yes	Competitive Bidding	22-10-2024	25-31-10-2024	04-11-2024	12-11-2024	12-11-2024	19-21-11-2024	22-29-11-2024	02-12-2024						Government of the Philippines (current year's budget)	5,444,845.19		5,444,845.19	5,390,393.71		5,390,393.71	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	04-11-2024	12-11-2024	12-11-2024	19-11-2024	22-11-2024		Ongoing Procurement Process
	25KFO018 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay El Salvador, Lala, Lanao del Norte	Construction	Yes	Competitive Bidding	22-10-2024	25-31-10-2024	04-11-2024	12-11-2024	12-11-2024	19-21-11-2024	22-29-11-2024	02-12-2024						Government of the Philippines (current year's budget)	5,444,512.53		5,444,512.53	5,380,116.64		5,380,116.64	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	04-11-2024	12-11-2024	12-11-2024	19-11-2024	22-11-2024		Ongoing Procurement Process
	25KFO019 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Lantawan, Sultan Naga Dimaporo, Lanao del Norte	Construction	Yes	Competitive Bidding	22-10-2024	25-31-10-2024	04-11-2024	12-11-2024	12-11-2024	19-21-11-2024	22-29-11-2024	02-12-2024						Government of the Philippines (current year's budget)	5,444,847.71		5,444,847.71	5,390,399.23		5,390,399.23	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	04-11-2024	12-11-2024	12-11-2024	19-11-2024	22-11-2024		Ongoing Procurement Process
	25KFO020 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Mabuhay, Sultan Naga Dimaporo, Lanao del Norte	Construction	Yes	Competitive Bidding	22-10-2024	25-31-10-2024	04-11-2024	12-11-2024	12-11-2024	19-21-11-2024	22-29-11-2024	02-12-2024						Government of the Philippines (current year's budget)	5,444,341.19		5,444,341.19	5,442,777.11		5,442,777.11	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	04-11-2024	12-11-2024	12-11-2024	19-11-2024	22-11-2024		Ongoing Procurement Process
	25KFO021 - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Maranding River, Downstream, Maranding Annex, Kapatagan, Lanao del Norte	Construction	Yes	Competitive Bidding	25-10-2024	01-06-11-2024	07-11-2024	19-11-2024	19-11-2024	20-23-11-2024	23-29-11-2024	02-12-2024						Government of the Philippines (current year's budget)	96,495,500.00		96,495,500.00	95,456,191.69		95,456,191.69	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	07-11-2024	19-11-2024	19-11-2024	20-11-2024	23-11-2024		Ongoing Procurement Process
	25KFO022 - Asset Preservation Program - Preventive Maintenance - Primary Roads - Linamon-Zamboanga Rd - K1607 + 422 - K1608 + 549, Kapatagan, Lanao del Norte	Construction	Yes	Competitive Bidding	25-10-2024	01-07-11-2024	07-11-2024	20-11-2024	20-11-2024	21-25-11-2024	26-11-2024 - 02-12-2024	03-12-2024						Government of the Philippines (current year's budget)	33,054,820.00		33,054,820.00	32,696,000.16		32,696,000.16	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	07-11-2024	20-11-2024	20-11-2024	21-11-2024	26-11-2024		Ongoing Procurement Process
	25KFO023 - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Linamon-Zamboanga Rd - K1621 + 276 - K1622 + 133, Kapatagan, Lanao del Norte	Construction	Yes	Competitive Bidding	25-10-2024	01-07-11-2024	07-11-2024	20-11-2024	20-11-2024	21-25-11-2024	26-11-2024 - 02-12-2024	03-12-2024						Government of the Philippines (current year's budget)	28,097,980.00		28,097,980.00	27,782,465.80		27,782,465.80	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	07-11-2024	20-11-2024	20-11-2024	21-11-2024	26-11-2024		Ongoing Procurement Process
	25KFO024 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road from Barangay Sitio Dao - Barangay Malinas, Kapatagan, Lanao del Norte	Construction	Yes	Competitive Bidding	25-10-2024	01-07-11-2024	07-11-2024	20-11-2024	20-11-2024	21-25-11-2024	26-11-2024 - 03-12-2024	03-12-2024						Government of the Philippines (current year's budget)	44,094,712.95		44,094,712.95	43,607,640.25		43,607,640.25	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	07-11-2024	20-11-2024	20-11-2024	21-11-2024	26-11-2024		Ongoing Procurement Process
	25KFO025 (Rebid) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road, Barangay Katipunan, Sapad - Barangay Mahayahay, Kapatagan, Lanao del Norte	Construction	Yes	Competitive Bidding	25-10-2024	19-25-12-2024	26-12-2024	17-01-2025	17-01-2025									Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00				Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	26-11-2024	17-01-2025	17-01-2025				Ongoing Procurement Process
	25KFO026 - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Dobleton-Butadon Rd - K2007 + 610 - K2007 + 700, Kapatagan, Lanao del Norte	Construction	Yes	Competitive Bidding	11-11-2024	14-20-11-2024	21-11-2024	03-12-2024	03-12-2024	04-06-12-2024	09-15-12-2024	14-12-2024						Government of the Philippines (current year's budget)	6,804,540.00		6,804,540.00	6,730,662.90		6,730,662.90	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	21-11-2024	03-12-2024	03-12-2024	04-12-2024	09-12-2024		Ongoing Procurement Process
	25KFO027 - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Riverbank Protection along Cabuyao River (Tributary to Maranding River)/B01717MM, Daligdigan Bridge, Salvador, Lanao del Norte	Construction	Yes	Competitive Bidding	11-11-2024	14-20-11-2024	21-11-2024	03-12-2024	03-12-2024	04-06-12-2024	09-15-12-2024	14-12-2024						Government of the Philippines (current year's budget)	86,845,500.00		86,845,500.00	85,977,487.38		85,977,487.38	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	21-11-2024	03-12-2024	03-12-2024	04-12-2024	09-12-2024		Ongoing Procurement Process
	25KFO028 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road, Parok 4 - barangay Kidalos, Kapatagan, Lanao del Norte	Construction	Yes	Competitive Bidding	12-11-2024	15-21-11-2024	22-11-2024	04-12-2024	04-12-2024	05-06-12-2024	09-15-12-2024	23-12-2024						Government of the Philippines (current year's budget)	39,189,748.82		39,189,748.82	38,751,796.29		38,751,796.29	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	22-11-2024	04-12-2024	04-12-2024	05-12-2024	09-12-2024		Ongoing Procurement Process
	25KFO029 - Bridge Program - Rehabilitation/ Major Repair of Permanent Bridges - Butadon Br. (B00969MM) along Linamon-Zamboanga Rd, Kapatagan, Lanao del Norte	Construction	Yes	Competitive Bidding	12-11-2024	15-21-11-2024	22-11-2024	04-12-2024	04-12-2024	05-06-12-2024	09-15-12-2024	16-12-2024						Government of the Philippines (current year's budget)	13,715,800.90		13,715,800.90	13,574,657.10		13,574,657.10	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	23-11-2024	04-12-2024	04-12-2024	05-12-2024	09-12-2024		Ongoing Procurement Process
	25KFO030 - Bridge Program - Rehabilitation/ Major Repair of Permanent Bridges - Raw-an Br. (B00964MM) along Linamon-Zamboanga Rd, Kapatagan, Lanao del Norte	Construction	Yes	Competitive Bidding	12-11-2024	15-21-11-2024	22-11-2024	04-12-2024	04-12-2024	05-06-12-2024	09-15-12-2024	16-12-2024						Government of the Philippines (current year's budget)	10,149,653.63		10,149,653.63	10,040,456.61		10,040,456.61	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	22-11-2024	04-12-2024	04-12-2024	05-12-2024	09-12-2024		Ongoing Procurement Process
	25KFO031 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Tagulo, Sultan Naga Dimaporo, Lanao del Norte	Construction	Yes	Competitive Bidding	N/A	16-22-11-2024	25-11-2024	09-12-2024	09-12-2024	10-11-12-2024	12-19-12-2024	20-12-2024						Government of the Philippines (current year's budget)	2,969,739.06		2,969,739.06	2,966,829.82		2,966,829.82	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	25-11-2024	09-12-2024	09-12-2024	10-12-2024	12-12-2024		Ongoing Procurement Process
	25KFO032 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay San Isidro Lower, Lala, Lanao del Norte	Construction	Yes	Competitive Bidding	15-11-2024	21-27-11-2024	28-11-2024	17-12-2024	17-12-2024	18-12-2024	19-27-12-2024	28-12-2024						Government of the Philippines (current year's budget)	4,949,978.59		4,949,978.59	4,900,478.80		4,900,478.80	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	28-11-2024	17-12-2024	17-12-2024	18-12-2024	19-12-2024		Ongoing Procurement Process
	25KFO033 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Bridge, Barangay Malinas, Kapatagan, Lanao del Norte	Construction	Yes	Competitive Bidding	15-11-2024	21-27-11-2024	28-11-2024	17-12-2024	17-12-2024	18-12-2024	19-27-12-2024	28-12-2024						Government of the Philippines (current year's budget)	48,994,757.09		48,994,757.09	48,486,887.82		48,486,887.82	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	28-11-2024	17-12-2024	17-12-2024	18-12-2024	19-12-2024		Ongoing Procurement Process
	25KFO034 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Pacta, Lala, Lanao del Norte	Construction	Yes	Competitive Bidding	15-11-2024	21-27-11-2024	28-11-2024	17-12-2024	17-12-2024	18-12-2024	19-27-12-2024	28-12-2024						Government of the Philippines (current year's budget)	5,444,938.96		5,444,938.96	5,382,122.12		5,382,122.12	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	28-11-2024	17-12-2024	17-12-2024	18-12-2024	19-12-2024		Ongoing Procurement Process
	25KFO035 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Lanipao, Lala, Lanao del Norte	Construction	Yes	Competitive Bidding	15-11-2024	21-27-11-2024	28-11-2024	17-12-2024	17-12-2024	18-12-2024	19-27-12-2024	28-12-2024						Government of the Philippines (current year's budget)	4,949,484.57		4,949,484.57	4,899,989.72		4,899,989.72	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	28-11-2024	17-12-2024	17-12-2024	18-12-2024	19-12-2024		Ongoing Procurement Process
	25KFO036 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Bridge 1, Barangay Pancilan, Sapad, Lanao del Norte	Construction	Yes	Competitive Bidding	15-11-2024	21-27-11-2024	28-11-2024	10-12-2024	10-12-2024	11-12-12-2024	13-19-12-2024	20-12-2024						Government of the Philippines (current year's budget)	13,715,449.62		13,715,449.62	13,569,373.62		13,569,373.62	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	28-11-2024	10-12-2024	10-12-2024	11-12-2024	13-12-2024		Ongoing Procurement Process

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
	25KF0037 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Darumawang Ilaya, Lala, Lanao del Norte	Construction	Yes	Competitive Bidding	N/A	16-22-11-2024	25-11-2024	09-12-2024	09-12-2024	10-11-12-2024	12-19-12-2024	20-12-2024						Government of the Philippines (current year's budget)	3,464,799.76		3,464,799.76	3,422,084.45		3,422,084.45	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	25-11-2024	09-12-2024	09-12-2024	10-12-2024	12-12-2024		Ongoing Procurement Process
	25KF0038 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Dangola-an, Sultan Naga Dimaporo, Lanao del Norte	Construction	Yes	Competitive Bidding	N/A	16-22-11-2024	25-11-2024	09-12-2024	09-12-2024	10-11-12-2024	12-19-12-2024	20-12-2024						Government of the Philippines (current year's budget)	3,959,469.50		3,959,469.50	3,956,215.08		3,956,215.08	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	25-11-2024	09-12-2024	09-12-2024	10-12-2024	12-12-2024		Ongoing Procurement Process
	25KF0039 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Bagong Bodian, Kapatagan, Lanao del Norte	Construction	Yes	Competitive Bidding	N/A	16-22-11-2024	25-11-2024	09-12-2024	09-12-2024	10-11-12-2024	12-19-12-2024	20-12-2024						Government of the Philippines (current year's budget)	2,474,512.92		2,474,512.92	2,449,767.79		2,449,767.79	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	25-11-2024	09-12-2024	09-12-2024	10-12-2024	12-12-2024		Ongoing Procurement Process
	25KF0040 - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation/Application of Road Safety Facilities (Roadway Lighting) along Linamon - Zamboanga Rd - K1607 + 398 - K1609 + 899, Kapatagan, Lanao del Norte	Construction	Yes	Competitive Bidding	19-11-2024	23-29-11-2024	02-12-2024	16-12-2024	16-12-2024	17-12-2024	18-27-12-2024	28-12-2024						Government of the Philippines (current year's budget)	29,284,784.62		29,284,784.62	28,977,135.65		28,977,135.65	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	02-12-2024	16-12-2024	16-12-2024	17-12-2024	18-12-2024		Ongoing Procurement Process
	25KF0041 - Network Development Program - Off-Carriageway Improvement - Tertiary Roads Dobleston-Butadon Rd - K2001 + 355 - K2001 + 900, Kapatagan, Lanao del Norte	Construction	Yes	Competitive Bidding	19-11-2024	23-29-11-2024	02-12-2024	16-12-2024	16-12-2024	17-12-2024	18-27-12-2024	28-12-2024						Government of the Philippines (current year's budget)	8,007,000.00		8,007,000.00	7,846,880.00		7,846,880.00	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	02-12-2024	16-12-2024	16-12-2024	17-12-2024	18-12-2024		Ongoing Procurement Process
	25KF0042 - Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads Linamon-Zamboanga Rd - K1616 + 930 - K1617 + 365, Kapatagan, Lanao del Norte	Construction	Yes	Competitive Bidding	19-11-2024	23-29-11-2024	02-12-2024	16-12-2024	16-12-2024	17-12-2024	18-27-12-2024	28-12-2024						Government of the Philippines (current year's budget)	12,735,500.00		12,735,500.00	12,600,663.62		12,600,663.62	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	02-12-2024	16-12-2024	16-12-2024	17-12-2024	18-12-2024		Ongoing Procurement Process
	25KF0043 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Tulutuhan, Kapatagan, Lanao del Norte	Construction	Yes	Competitive Bidding	N/A	19-25-11-2024	26-11-2024	09-12-2024	09-12-2024	10-11-12-2024	12-19-12-2024	20-12-2024						Government of the Philippines (current year's budget)	2,969,843.69		2,969,843.69	2,936,345.14		2,936,345.14	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	26-11-2024	09-12-2024	09-12-2024	10-12-2024	12-12-2024		Ongoing Procurement Process
	25KF0044 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Samal, Sapad, Lanao del Norte	Construction	Yes	Competitive Bidding	N/A	19-25-11-2024	26-11-2024	09-12-2024	09-12-2024	10-11-12-2024	12-19-12-2024	20-12-2024						Government of the Philippines (current year's budget)	2,969,802.34		2,969,802.34	2,938,523.76		2,938,523.76	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	26-11-2024	09-12-2024	09-12-2024	10-12-2024	12-12-2024		Ongoing Procurement Process
	25KF0045 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Dableton, Sultan Naga Dimaporo, Lanao del Norte	Construction	Yes	Competitive Bidding	N/A	19-25-11-2024	26-11-2024	09-12-2024	09-12-2024	10-11-12-2024	12-19-12-2024	20-12-2024						Government of the Philippines (current year's budget)	2,969,600.07		2,969,600.07	2,939,304.06		2,939,304.06	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	26-11-2024	09-12-2024	09-12-2024	10-12-2024	12-12-2024		Ongoing Procurement Process
	25KF0046 - Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads Lala-Salvador-Tubod Rd - K1617 + 250 - K1617 + 750, Kapatagan, Lanao del Norte	Construction	Yes	Competitive Bidding	22-11-2024	26-11-2024 - 04-12-2024	05-12-2024	17-12-2024	17-12-2024	18-12-2024	19-27-12-2024	28-12-2024						Government of the Philippines (current year's budget)	6,365,500.00		6,365,500.00	6,294,501.99		6,294,501.99	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	05-12-2024	17-12-2024	17-12-2024	18-12-2024	19-12-2024		Ongoing Procurement Process
	25KF0047 - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Dikes along Barangay Pili, Sapad (Tributary to Maranding River), Lanao del Norte	Construction	Yes	Competitive Bidding	22-11-2024	26-11-2024 - 04-12-2024	05-12-2024	18-12-2024	18-12-2024	19-12-2024	20-27-12-2024	28-12-2024						Government of the Philippines (current year's budget)	86,845,500.00		86,845,500.00	85,763,587.74		85,763,587.74	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	05-12-2024	18-12-2024	18-12-2024	19-12-2024	20-12-2024		Ongoing Procurement Process
	25KF0048 - Bridge Program - Replacement of Permanent Weak Bridges - Lyndon Br. (PVR) (B01718MM) along Lanao del Norte Interior Circum. Rd (LDNICR), Kapatagan, Lanao del Norte	Construction	Yes	Competitive Bidding	22-11-2024	26-11-2024 - 04-12-2024	05-12-2024	17-12-2024	17-12-2024	18-12-2024	19-27-12-2024	28-12-2024						Government of the Philippines (current year's budget)	26,460,000.00		26,460,000.00	26,168,308.17		26,168,308.17	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	05-12-2024	17-12-2024	17-12-2024	18-12-2024	19-12-2024		Ongoing Procurement Process
	25KF0049 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Bridge 2, Barangay Pancitan, Sapad, Lanao del Norte	Construction	Yes	Competitive Bidding	22-11-2024	26-11-2024 - 04-12-2024	05-12-2024	17-12-2024	17-12-2024		waiting for the result of unlocking request							Government of the Philippines (current year's budget)	19,599,933.99		19,599,933.99				Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	09-12-2024	17-12-2024	17-12-2024				Ongoing Procurement Process
	25KF0050 - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Barangay Piniyak-El Salvador-Darumawang Ilaya Road in support to the Calamansi Processing Plant, Lala, Lanao del Norte	Construction	Yes	Competitive Bidding	22-11-2024	26-11-2024 - 04-12-2024	05-12-2024	17-12-2024	17-12-2024	18-12-2024	19-27-12-2024	28-12-2024						Government of the Philippines (current year's budget)	4,895,500.00		4,895,500.00	4,809,090.05		4,809,090.05	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	05-12-2024	17-12-2024	17-12-2024	18-12-2024	19-12-2024		Ongoing Procurement Process
	25KF0051 - Network Development Program - Off-Carriageway Improvement - Tertiary Roads Dobleston-Butadon Rd - K2002 + 915 - K2003 + 408, Kapatagan, Lanao del Norte	Construction	Yes	Competitive Bidding	22-11-2024	26-11-2024 - 04-12-2024	05-12-2024	17-12-2024	17-12-2024	19-12-2024	20-27-12-2024	28-12-2024						Government of the Philippines (current year's budget)	7,477,800.00		7,477,800.00	7,408,022.00		7,408,022.00	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	05-12-2024	17-12-2024	17-12-2024	19-12-2024	20-12-2024		Ongoing Procurement Process
	25KF0052 - Network Development Program - Off-Carriageway Improvement - Tertiary Roads Dobleston-Butadon Rd - K2001 + 900 - K2002 + 050, Kapatagan, Lanao del Norte	Construction	Yes	Competitive Bidding	N/A	21-27-11-2024	28-11-2024	10-12-2024	10-12-2024	11-12-12-2024	13-19-12-2024	20-12-2024						Government of the Philippines (current year's budget)	1,194,040.00		1,194,040.00	1,179,159.20		1,179,159.20	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	28-11-2024	10-12-2024	10-12-2024	11-12-2024	13-12-2024		Ongoing Procurement Process
	25KF0053 - Network Development Program - Off-Carriageway Improvement - Tertiary Roads Dobleston-Butadon Rd - K2002 + 050 - K2002 + 270, Kapatagan, Lanao del Norte	Construction	Yes	Competitive Bidding	N/A	21-27-11-2024	28-11-2024	10-12-2024	10-12-2024	11-12-12-2024	13-19-12-2024	20-12-2024						Government of the Philippines (current year's budget)	3,229,500.00		3,229,500.00	3,164,910.00		3,164,910.00	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	28-11-2024	10-12-2024	10-12-2024	11-12-2024	13-12-2024		Ongoing Procurement Process
	25KF0054 - Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads Lala-Salvador-Tubod Rd - K1617 + 750 - K1618 + 160, Kapatagan, Lanao del Norte	Construction	No	Competitive Bidding	06-12-2024	14-20-12-2024	23-12-2024	16-01-2025	16-01-2025									Government of the Philippines (current year's budget)	5,209,100.00		5,209,100.00				Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	29-12-2024	16-01-2025	16-01-2025				Ongoing Procurement Process
	25KF0055 - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Dobleston-Butadon Rd - K2008 + 054 - K2008 + 218, Kapatagan, Lanao del Norte	Construction	No	Competitive Bidding	06-12-2024	14-20-12-2024	23-12-2024	16-01-2025	16-01-2025									Government of the Philippines (current year's budget)	12,407,780.00		12,407,780.00				Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	23-12-2024	16-01-2025	16-01-2025				Ongoing Procurement Process
	25KF0056 - Network Development Program - Off-Carriageway Improvement - Primary Roads Linamon-Zamboanga Rd - K1610 + 000 - K1611 + 600, Kapatagan, Lanao del Norte	Construction	No	Competitive Bidding	06-12-2024	14-20-12-2024	23-12-2024	16-01-2025	16-01-2025									Government of the Philippines (current year's budget)	19,124,700.00		19,124,700.00				Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	23-12-2024	16-01-2025	16-01-2025				Ongoing Procurement Process
	25KF0057 - Bridge Program - Replacement of Permanent Weak Bridges - Inasagan Br. (FVR) (B01519MM) along Lala-Salvador-Tubod Rd, Kapatagan, Lanao del Norte	Construction	No	Competitive Bidding	06-12-2024	14-20-12-2024	23-12-2024	16-01-2025	16-01-2025									Government of the Philippines (current year's budget)	6,369,626.00		6,369,626.00				Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	24-12-2024	16-01-2025	16-01-2025				Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pra-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	25KF0058 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Ilian Bridge, Ilian, Sultan Naga Dimaporo, Lanao del Norte	Construction	No	Competitive Bidding	06-12-2024	14-20-12-2024	23-12-2024	16-01-2025	16-01-2025								Government of the Philippines (current year's budget)	39,199,395.00		39,199,395.00				Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	23-12-2024	16-01-2025	16-01-2025				Ongoing Procurement Process
	25KF0059 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Phase II), Barangay Poblacion Sapad, Sapad, Lanao del Norte	Construction	No	Competitive Bidding	06-12-2024	14-20-12-2024	23-12-2024	16-01-2025	16-01-2025								Government of the Philippines (current year's budget)	9,899,637.18		9,899,637.18				Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	23-12-2024	16-01-2025	16-01-2025				Ongoing Procurement Process
	25KF0060 - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Dobleston-Butadon Rd - K2005 + 043 - K2005 + 075, Kapatagan, Lanao del Norte	Construction	No	Competitive Bidding	N/A	16-22-12-2024	23-12-2024	15-01-2025	15-01-2025								Government of the Philippines (current year's budget)	2,421,580.00		2,421,580.00				Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	23-12-2024	15-01-2025	15-01-2025				Ongoing Procurement Process
	25KF0061 - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation/Application of Road Safety Facilities (Pavement Markings, Road Signs) along Linamon-Zamboanga Rd - K1604 + 000 - K1604 500, Kapatagan, Lanao del Norte	Construction	No	Competitive Bidding	N/A	16-22-12-2024	23-12-2024	15-01-2025	15-01-2025								Government of the Philippines (current year's budget)	1,205,400.00		1,205,400.00				Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	23-12-2024	15-01-2025	15-01-2025				Ongoing Procurement Process
	25KF0062 - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation/Application of Road Safety Facilities (Pavement Markings, Road Signs) along Linamon-Zamboanga Rd - K1602 + 700 - K1603 + 500 , Kapatagan, Lanao del Norte	Construction	No	Competitive Bidding	N/A	16-22-12-2024	23-12-2024	15-01-2025	15-01-2025								Government of the Philippines (current year's budget)	1,131,900.00		1,131,900.00				Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	23-12-2024	15-01-2025	15-01-2025				Ongoing Procurement Process
	25KF0063 - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation/Application of Road Safety Facilities (Pavement Markings, Road Signs) Linamon-Zamboanga Rd - K1604 + 800 - K1605 + 300, Kapatagan, Lanao del Norte	Construction	No	Competitive Bidding	N/A	16-22-12-2024	23-12-2024	15-01-2025	15-01-2025								Government of the Philippines (current year's budget)	1,445,500.00		1,445,500.00				Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	23-12-2024	15-01-2025	15-01-2025				Ongoing Procurement Process
	25KF0064 - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Protection Dike, Mahayahay CIS, Kapatagan, Lanao del Norte	Construction	No	Competitive Bidding	06-12-2024	28-12-2024 - 03-01-2024	06-01-2025	20-01-2025	20-01-2025								Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00				Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	06-01-2025	20-01-2025	20-01-2025				Ongoing Procurement Process
	25KF0065 - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Protection Dike, Bulungan CIS, Sapad, Lanao del Norte	Construction	No	Competitive Bidding	06-12-2024	28-12-2024 - 03-01-2024	06-01-2025	20-01-2025	20-01-2025								Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00				Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	06-01-2025	20-01-2025	20-01-2025				Ongoing Procurement Process
	25KF0066 - Bridge Program - Replacement of Permanent Weak Bridges - Maranding Br. (B00967/MN) along Linamon-Zamboanga Rd, Kapatagan, Lanao del Norte	Construction	No	Competitive Bidding	06-12-2024	28-12-2024 - 03-01-2024	06-01-2025	20-01-2025	20-01-2025								Government of the Philippines (current year's budget)	17,835,348.90		17,835,348.90				Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	06-01-2025	20-01-2025	20-01-2025				Ongoing Procurement Process
	25KF0067 - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Lanao del Norte Interior Circum. Rd (LDNICR) - K1643 + 494 - K1643 + 554, Kapatagan, Lanao del Norte	Construction	No	Competitive Bidding	06-12-2024	28-12-2024 - 03-01-2024	06-01-2025	20-01-2025	20-01-2025								Government of the Philippines (current year's budget)	6,619,900.00		6,619,900.00				Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	06-01-2025	20-01-2025	20-01-2025				Ongoing Procurement Process
	25KF0068 - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Lanao del Norte Interior Circum. Rd (LDNICR) - K1642 + 160 - K1642 + 187, Kapatagan, Lanao del Norte	Construction	No	Competitive Bidding	N/A	30-12-2024 - 03-01-2024	06-01-2025	21-01-2025	21-01-2025								Government of the Philippines (current year's budget)	2,553,880.00		2,553,880.00				Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	06-01-2025	21-01-2025	21-01-2025				Ongoing Procurement Process
	25KF0069 - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Lanao del Norte Interior Circum. Rd (LDNICR) - K1638 + 111 - K1638 + 133, Kapatagan, Lanao del Norte	Construction	No	Competitive Bidding	N/A	30-12-2024 - 03-01-2024	06-01-2025	21-01-2025	21-01-2025								Government of the Philippines (current year's budget)	2,497,040.00		2,497,040.00				Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	06-01-2025	21-01-2025	21-01-2025				Ongoing Procurement Process
	25KF0070 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Bansarvil, Kapatagan, Lanao del Norte	Construction	No	Competitive Bidding	N/A	30-12-2024 - 03-01-2024	06-01-2025	21-01-2025	21-01-2025								Government of the Philippines (current year's budget)	3,464,274.10		3,464,274.10				Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	06-01-2025	21-01-2025	21-01-2025				Ongoing Procurement Process
													Total Allocated Budget of On-going Procurement Activities	1,152,792,935.30	0.00	1,152,792,935.30	961,627,179.15	0.00	961,627,179.15												

Prepared by:

HAMIMA M. SAMBITORY
OIC - Head, Procurement Staff

Recommended for Approval by:

BARMILA S. MOHAMAD
BAC Chairperson

APPROVED:

AMRON D. MITMUG, MPA
District Engineer

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
1	24GKF0029-Procurement of Full Sublimation T-shirts with short and long pants (different sizes) and 1-pc banner for use in the celebration of 126th DPWH Sports First Anniversary	DPWH 2nd DEO	Yes	Competitive Bidding	N/A	28-06-04-07-2024	N/A	07-05-2024	07-05-2024	08-09-07-2024	07-10-2024	11-07-2024	12-07-2024	18-07-2024	25-07-2024	29-07-2024	29-07-2024	Government of the Philippines (current year's budget)	249,870.00		249,870.00	245,055.00		245,055.00	Regional Office, COA, NACAP/PCA/PCE, PCO, NSO, LGU	N/A	28-06-2024	28-06-2024	08-07-2024	07-10-2024	29-07-2024	Completed
2	24GKF0030-Work Category No. 10 (Act. No. 503) Procurement of Equipment/Materials Intended for the Repair/Maintenance of National Roads and Bridges along DPWH-Lanao del Norte 2nd District Engineering Office	Maintenance Section	Yes	Competitive Bidding	N/A	05-11-07-2024	N/A	12-05-2024	12-07-2024	15-07-2024	16-07-2024	17-07-2024	22-07-2024	31-07-2024	25-07-2024	29-07-2024	29-07-2024	Government of the Philippines (current year's budget)	929,199.04		929,199.04	924,825.00		924,825.00	Regional Office, COA, NACAP/PCA/PCE, PCO, NSO, LGU	N/A	05-07-2024	05-07-2024	15-07-2024	16-07-2024	29-07-2024	Completed
3	24GKF0031-Work Category No. 12 (71-X-Special Maintenance) Providing Bituminous Wearing Course on Matampay Bridge along Bacolod-Madulum Highway, K1578+273-K1578+316 with exception, DPWH-Lanao del Norte 2nd District Engineering Office	Maintenance Section	Yes	Competitive Bidding	N/A	05-11-07-2024	N/A	12-05-2024	12-07-2024	15-07-2024	16-07-2024	17-07-2024	22-07-2024	23-07-2024	25-07-2024	29-07-2024	29-07-2024	Government of the Philippines (current year's budget)	350,737.22		350,737.22	348,940.86		348,940.86	Regional Office, COA, NACAP/PCA/PCE, PCO, NSO, LGU	N/A	07-05-2023	07-05-2023	15-07-2024	16-07-2024	29-07-2024	Completed
4	24GKF0032-Work Category No. 12 (Act. No. 503-Indirect Cost Work of Expenses) Procurement of Equipment/Materials Intended for the Repair/Maintenance of National Bridges along DPWH-Lanao del Norte 2nd District Engineering Office	Maintenance Section	Yes	Competitive Bidding	N/A	05-11-07-2024	N/A	12-05-2024	12-07-2024	15-07-2024	16-07-2024	17-07-2024	22-07-2024	23-07-2024	25-07-2024	29-07-2024	29-07-2024	Government of the Philippines (current year's budget)	789,697.42		789,697.42	784,574.00		784,574.00	Regional Office, COA, NACAP/PCA/PCE, PCO, NSO, LGU	N/A	07-05-2023	07-05-2023	15-07-2024	16-07-2024	29-07-2024	Completed
5	24GKF0033-Work Category No. 10(71-X Special Maintenance) Procurement of Materials Intended for Fabrication of Drainage Marker along DPWH-Lanao del Norte 2nd District Engineering Office	Maintenance Section	Yes	Competitive Bidding	N/A	05-11-07-2024	N/A	12-05-2024	12-07-2024	15-07-2024	16-07-2024	17-07-2024	22-07-2024	23-07-2024	25-07-2024	29-07-2024	29-07-2024	Government of the Philippines (current year's budget)	58,481.75		58,481.75	57,971.75		57,971.75	Regional Office, COA, NACAP/PCA/PCE, PCO, NSO, LGU	N/A	07-05-2023	07-05-2023	15-07-2024	16-07-2024	29-07-2024	Completed
6	24GKF0034-Procurement of 1550 liters of Emulsified Asphalt and 9.00 cum. Hot Mix materials et al. Intended for the Repair/Maintenance of National Roads and Bridges along DPWH-Lanao del Norte 2nd District Engineering Office	Maintenance Section	Yes	Competitive Bidding	N/A	05-11-07-2024	N/A	12-05-2024	12-07-2024	15-07-2024	16-07-2024	17-07-2024	22-07-2024	23-07-2024	25-07-2024	29-07-2024	29-07-2024	Government of the Philippines (current year's budget)	662,868.30		662,868.30	658,184.65		658,184.65	Regional Office, COA, NACAP/PCA/PCE, PCO, NSO, LGU	N/A	07-05-2023	07-05-2023	15-07-2024	16-07-2024	29-07-2024	Completed
7	24GKF0035 -Procurement of 9,000 liters of Asphalt 60/70 Materials Intended for the Repair/Maintenance of National Roads and Bridges along DPWH-Lanao del Norte 2nd District Engineering Office	Maintenance Section	Yes	Competitive Bidding	N/A	05-11-07-2024	N/A	12-05-2024	12-07-2024	15-07-2024	16-07-2024	17-07-2024	22-07-2024	23-07-2024	25-07-2024	29-07-2024	29-07-2024	Government of the Philippines (current year's budget)	877,500.00		877,500.00	870,750.00		870,750.00	Regional Office, COA, NACAP/PCA/PCE, PCO, NSO, LGU	N/A	07-05-2023	07-05-2023	15-07-2024	16-07-2024	29-07-2024	Completed
8	24GKF0036-Procurement of Materials Intended for the Repair/Maintenance of National Roads and Bridges along DPWH-Lanao del Norte 2nd District Engineering Office	Maintenance Section	Yes	Competitive Bidding	N/A	05-11-07-2024	N/A	12-05-2024	12-07-2024	15-07-2024	16-07-2024	17-07-2024	22-07-2024	23-07-2024	25-07-2024	29-07-2024	29-07-2024	Government of the Philippines (current year's budget)	702,146.10		702,145.10	702,146.10		696,997.40	Regional Office, COA, NACAP/PCA/PCE, PCO, NSO, LGU	N/A	07-05-2023	07-05-2023	15-07-2024	16-07-2024	29-07-2024	Completed
9	24GKF0037-Procurement of Tires for use in the replacement of worn-out tires of various service vehicles with plate nos. AM-7209, KCU-4694, KAH-4211 and WOI-896 assigned at the Construction Section	Construction Section	Yes	Competitive Bidding	N/A	05-11-07-2024	07-12-2024	24-07-2024	24-07-2024	25-07-2024	26-07-2024	29-07-2024	30-07-2024	31-07-2024	08-08-2024	12-08-2024	12-08-2024	Government of the Philippines (current year's budget)	1,775,373.35		1,775,373.35	1,773,943.50		1,773,943.50	Regional Office, COA, NACAP/PCA/PCE, PCO, NSO, LGU	07-05-2023	07-05-2023	07-05-2023	25-07-2024	26-07-2024	12-08-2024	Completed
10	24GKF0038-Procurement of 55 cum. of Cold Mix materials Intended for the Repair/Maintenance of National Roads and Bridges along DPWH-Lanao del Norte 2nd District Engineering Office	Maintenance Section	Yes	Competitive Bidding	N/A	05-11-07-2024	07-12-2024	24-07-2024	24-07-2024	25-07-2024	22-25-12-2023	26-12-2023	30-07-2024	31-07-2024	08-08-2024	12-08-2024	12-08-2024	Government of the Philippines (current year's budget)	3,025,000.00		3,025,000.00	3,022,250.00		3,022,250.00	Regional Office, COA, NACAP/PCA/PCE, PCO, NSO, LGU	07-05-2023	07-05-2023	07-05-2023	25-07-2024	26-07-2024	12-08-2024	Completed
11	24GKF0039-Procurement of Spare parts with Labor Installation, For use in the preventive and corrective maintenance of various service vehicle and heavy equipment with plate numbers: SKH-602,SKH-605,SKH-615, SKH-446, SKD-568-KFL-514, FEW-907, SCA-633, SBB-876, NCV-7394, BDI-173, JM-2436, JM-8762, F37-151, NI-2293, L2-1490 and Z18-0345	Maintenance Section	Yes	Competitive Bidding	N/A	09-15-07-2024	16-07-2024	29-07-2024	29-07-2024	30-07-2024	01-08-2024	02-08-2024	05-08-2024	06-08-2024	13-08-2024	15-08-2024	15-08-2024	Government of the Philippines (current year's budget)	245,875.00		245,875.00	236,560.00		236,560.00	Regional Office, COA, NACAP/PCA/PCE, PCO, NSO, LGU	N/A	09-07-2024	13-12-2023	21-12-2023	23-12-2023	09-01-2024	Completed
12	24GKF0040-Work Category No. 10 (Act. No. 503) Procurement of Equipment/Materials Intended for the Repair/Maintenance of National Roads and Bridges along DPWH-Lanao del Norte 2nd District Engineering Office	Maintenance Section	Yes	Competitive Bidding	N/A	15-21-07-2024	N/A	22-07-2024	22-07-2024	23-07-2024	24-07-2024	26-07-2024	27-07-2024	29-07-2024	30-07-2024	01-08-2024	01-08-2024	Government of the Philippines (current year's budget)	703,800.96		703,800.96	700,136.00		700,136.00	Regional Office, COA, NACAP/PCA/PCE, PCO, NSO, LGU	N/A	15-07-2024	15-07-2024	23-07-2024	24-07-2024	01-08-2024	Completed
13	24GKF0041-Procurement of Materials Intended for the Repair/Maintenance of National Roads and Bridges along DPWH-LDN 2nd DEO, Lanao del Norte	Maintenance Section	Yes	Competitive Bidding	N/A	15-21-07-2024	N/A	22-07-2024	22-07-2024	23-07-2024	24-07-2024	26-07-2024	27-07-2024	29-07-2024	30-07-2024	01-08-2024	01-08-2024	Government of the Philippines (current year's budget)	999,288.00		999,280.00	993,228.00		993,228.00	Regional Office, COA, NACAP/PCA/PCE, PCO, NSO, LGU	N/A	15-07-2024	15-07-2024	23-07-2024	24-07-2024	01-08-2024	Completed
14	24GKF0042-Procurement of 2,409.71 ltrs Asphalt 60/70 Materials Intended for the Repair/Maintenance of National Roads and Bridges along DPWH-LDN 2nd DEO, Lanao del Norte	Maintenance Section	Yes	Competitive Bidding	N/A	15-21-07-2024	N/A	22-07-2024	22-07-2024	23-07-2024	24-07-2024	26-07-2024	27-07-2024	29-07-2024	30-07-2024	01-08-2024	01-08-2024	Government of the Philippines (current year's budget)	234,948.73		234,948.73	232,898.47		232,898.47	Regional Office, COA, NACAP/PCA/PCE, PCO, NSO, LGU	N/A	15-07-2024	15-07-2024	23-07-2024	24-07-2024	01-08-2024	Completed
15	24GKF0043-Work Category No. 12-Procurement of Materials Intended for the Repair/Maintenance of National Roads and Bridges along DPWH-Lanao del Norte 2nd District Engineering Office	Maintenance Section	Yes	Competitive Bidding	N/A	15-21-07-2024	N/A	22-07-2024	22-07-2024	23-07-2024	24-07-2024	26-07-2024	27-07-2024	31-07-2024	01-08-2024	02-08-2024	02-08-2024	Government of the Philippines (current year's budget)	143,668.06		143,668.06	142,133.00		142,133.40	Regional Office, COA, NACAP/PCA/PCE, PCO, NSO, LGU	N/A	15-07-2024	15-07-2024	23-07-2024	24-07-2024	02-08-2024	Completed
16	24GKF0044-Procurement of Spare parts, for use in the Equipment Lubricants of various Heavy Equipment with Plate Numbers: L2-1490, F37-141, NI-2293, JM-2436, JM-8762 and Z18-0345, assigned at the Maintenance Section	Maintenance Section	Yes	Competitive Bidding	N/A	15-21-07-2024	N/A	22-07-2024	22-07-2024	23-07-2024	24-07-2024	26-07-2024	27-07-2024	31-07-2024	01-08-2024	02-08-2024	02-08-2024	Government of the Philippines (current year's budget)	357,750.00		357,750.00	354,064.25		354,064.25	Regional Office, COA, NACAP/PCA/PCE, PCO, NSO, LGU	N/A	15-07-2024	15-07-2024	23-07-2024	24-07-2024	02-08-2024	Completed
17	24GKF0045-Work Category No. 10 (41X- Emergency Projects) – Procurement of Materials Intended for the Repair inlet and outlet of Cross Drainage by IPA last January 13, 2023 at Salvador-Sapad-Nunungan Road, Km. 1617+020, DPWH-Lanao del Norte 2nd DEO	Maintenance Section	Yes	Competitive Bidding	N/A	15-21-07-2024	N/A	22-07-2024	22-07-2024	23-07-2024	24-07-2024	26-07-2024	27-07-2024	29-07-2024	30-07-2024	01-08-2024	01-08-2024	Government of the Philippines (current year's budget)	396,102.60		396,102.60	392,484.05		392,484.05	Regional Office, COA, NACAP/PCA/PCE, PCO, NSO, LGU	N/A	15-07-2024	15-07-2024	23-07-2024	24-07-2024	01-08-2024	Completed
18	24GKF0046-Work Category No. 10 (41X- Emergency Projects) – Procurement of Materials Intended for the Repair inlet and outlet of Cross Drainage by IPA last January 13, 2023 at Salvador-Sapad-Nunungan Road, Km. 1614(+50), DPWH-Lanao del Norte 2nd DEO	Maintenance Section	Yes	Competitive Bidding	N/A	15-21-07-2024	N/A	22-07-2024	22-07-2024	23-07-2024	24-07-2024	26-07-2024	27-07-2024	29-07-2024	30-07-2024	01-08-2024	01-08-2024	Government of the Philippines (current year's budget)	556,646.11		556,646.11	552,030.61		552,030.61	Regional Office, COA, NACAP/PCA/PCE, PCO, NSO, LGU	N/A	15-07-2024	15-07-2024	23-07-2024	24-07-2024	01-08-2024	Completed
19	24GKF0047-Work Category No. 12 (41X- Emergency Projects) – Procurement of Materials Intended for the Repair Daligigan Bridge Baby Bridge along Lala-Salvador-Sapad-Nunungan Road, Km. 1612(+292), DPWH-Lanao del Norte 2nd DEO	Maintenance Section	Yes	Competitive Bidding	N/A	15-21-07-2024</																										

Procurement Monitoring Report as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
21	24GKF0049-Procurement of Office Supplies for use in the operation of various sections	Various Section	Yes	Competitive Bidding	N/A	15-21-07-2024	N/A	22-07-2024	22-07-2024	23-07-2024	24-07-2024	26-07-2024	27-07-2024	31-07-2024	02-08-2024	05-08-2024	05-08-2024	Government of the Philippines (current year's budget)	232,935.00		232,935.00	232,096.60		232,094.60	Regional Office, COA, NACAP/PCA/PKCE, PCO,NGO,LSGU	N/A	15-07-2024	15-07-2024	23-07-2024	24-07-2024	05-08-2024	Completed
22	24GKF0050-Procurement of 1-unit Desktop Computer (Specialized Software Application Use) and 2-unit Laptop Computer (Specialized Software Application Use) for use in the operation at the Maintenance Section (ITSD Incident No. RB6232-W68417)	Maintenance Section	Yes	Competitive Bidding	N/A	09-15-09-2024	N/A	16-09-2024	18-09-2024	20-23-09-2024	24-26-09-2024	27-09-2024	01-10-2024	06-10-2024	17-10-2024	18-10-2024	18-10-2024	Government of the Philippines (current year's budget)	600,380.00	600,380.00		599,000.00	599,000.00		Regional Office, COA, NACAP/PCA/PKCE, PCO,NGO,LSGU	N/A	09-09-2024	09-09-2024	20-23-09-2024	26-09-2024	18-10-2024	Completed
23	24GKF0051-Procurement of 1-unit Laptop Computer (Application Use) for use in the operation at the Finance Section (ITSD Incident No. RB710B-W69058)	Finance Section	Yes	Competitive Bidding	N/A	09-15-09-2024	N/A	18-09-2024	18-09-2024	20-23-09-2024	24-26-09-2024	27-09-2024	01-10-2024	06-10-2024	17-10-2024	18-10-2024	18-10-2024	Government of the Philippines (current year's budget)	189,381.67		189,381.67	189,300.00		189,000.00	Regional Office, COA, NACAP/PCA/PKCE, PCO,NGO,LSGU	N/A	09-09-2024	09-09-2024	20-23-09-2024	26-09-2024	18-10-2024	Completed
24	24GKF0052-Work Category No. 10 (71X-Special Maintenance) Procurement of Reflective Thermoplastic Stripping Materials, Intended for the repair/maintenance of National Roads and Bridges along Lala-Salvador-Tubod Road, K1604+400-K1600, K1606+700-K1606+800, K1610+450-K1610+700, K1612+400-K1612+600, K1615+830-K1615+880, K1617+500-K1618+600 w/ exception, Salvador, Lanao del Norte	Maintenance Section	Yes	Competitive Bidding	N/A	03-09-12-2024	N/A	10-12-2024	10-12-2024	11-12-2024	12-13-12-2024	16-12-2024	17-12-2024	18-12-2024	19-12-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	964,997.30	964,997.30		959,068.65	959,068.65		Regional Office, COA, NACAP/PCA/PKCE, PCO,NGO,LSGU	N/A	03-12-2024	03-12-2024	11-12-2024	12-12-2024	20-12-2024	Completed
25	24GKF0053-Work Category No.10 (62X-Resealing of Bituminous Pavement) Procurement of Materials, Intended for the Resealing of Bituminous Pavement along Linamon-Zamboanga Road, Kapatagan, Lanao Del Norte K1607+500 - K1608+400 w/ exception	Maintenance Section	Yes	Competitive Bidding	N/A	03-09-12-2024	N/A	10-12-2024	10-12-2024	11-12-2024	12-13-12-2024	16-12-2024	17-12-2024	18-12-2024	19-12-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	845,900.00	845,900.00		841,381.80	841,381.80		Regional Office, COA, NACAP/PCA/PKCE, PCO,NGO,LSGU	N/A	03-12-2024	03-12-2024	11-12-2024	12-12-2024	20-12-2024	Completed
26	24GKF0054-Procurement of 5,182 Hrs 60/70 Asphalt 1,110 Hrs Emulsified Asphalt and other Materials/Supplies, Intended for the repair/maintenance of National Roads and Bridges, within area of jurisdiction of DPWH-LDN 2nd DEO, Lanao del Norte	Maintenance Section	Yes	Competitive Bidding	N/A	03-09-12-2024	N/A	10-12-2024	10-12-2024	11-12-2024	12-13-12-2024	16-12-2024	17-12-2024	18-12-2024	19-12-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	976,309.20	976,309.20		972,400.00	972,400.00		Regional Office, COA, NACAP/PCA/PKCE, PCO,NGO,LSGU	N/A	03-12-2024	03-12-2024	11-12-2024	12-12-2024	20-12-2024	Completed
27	24GKF0055-Work Category No. 10(71-X Special Maintenance) Procurement of Reflective Thermoplastic Stripping Materials along Basilos-Madulum Highway, Munai, Lanao del Norte, K1575+000-K1581+000 w/exception, Munai, Lanao del Norte	Maintenance Section	Yes	Competitive Bidding	N/A	03-09-12-2024	N/A	10-12-2024	10-12-2024	11-12-2024	12-13-12-2024	16-12-2024	17-12-2024	18-12-2024	19-12-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	990,000.00	990,000.00		984,245.55	984,245.55		Regional Office, COA, NACAP/PCA/PKCE, PCO,NGO,LSGU	N/A	03-12-2024	03-12-2024	11-12-2024	12-12-2024	20-12-2024	Completed
28	24GKF0056-Procurement of Materials, Intended for the repair/maintenance of National Roads and Bridges, within area of jurisdiction of DPWH-LDN 2nd DEO, Lanao del Norte	Maintenance Section	Yes	Competitive Bidding	N/A	03-09-12-2024	N/A	10-12-2024	10-12-2024	11-12-2024	12-13-12-2024	16-12-2024	17-12-2024	18-12-2024	19-12-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	485,480.27	485,480.27		482,400.00	482,400.00		Regional Office, COA, NACAP/PCA/PKCE, PCO,NGO,LSGU	N/A	03-12-2024	03-12-2024	11-12-2024	12-12-2024	20-12-2024	Completed
29	24GKF0057-Work Category No.10 (Act. No. 503 - Indirect Cost, Work or Expenses) Procurement of Equipment/Materials, Intended for the repair/maintenance of National Roads and Bridges, within area of jurisdiction of DPWH-LDN 2nd DEO, Lanao del Norte	Maintenance Section	Yes	Competitive Bidding	N/A	03-09-12-2024	N/A	10-12-2024	10-12-2024	11-12-2024	12-13-12-2024	16-12-2024	17-12-2024	18-12-2024	19-12-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	341,600.00	341,600.00		339,777.00	339,777.00		Regional Office, COA, NACAP/PCA/PKCE, PCO,NGO,LSGU	N/A	03-12-2024	03-12-2024	11-12-2024	12-12-2024	20-12-2024	Completed
30	24GKF0058-Procurement of 10,300 Hrs Diesel Fuel and 4,342.00 Hrs Gasoline Fuel for use in the operation of various service vehicles and grass cutters, assigned at the Maintenance Section, DPWH Lanao del Norte 2nd DEO	Maintenance Section	Yes	Competitive Bidding	N/A	03-09-12-2024	N/A	10-12-2024	10-12-2024	11-12-2024	12-13-12-2024	16-12-2024	17-12-2024	18-12-2024	19-12-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	980,066.20	980,066.20		978,629.00	978,629.00		Regional Office, COA, NACAP/PCA/PKCE, PCO,NGO,LSGU	N/A	03-12-2024	03-12-2024	11-12-2024	12-12-2024	20-12-2024	Completed
31	24GKF0059-Work Category No.10 (41X-Emergency Project) Procurement of Materials, Intended for the Repair of Damaged Slip Protection on Unpaved Shoulder along Salvador Sapad-Nunungan Road, Sapad, Lanao Del Norte, K1623+383, Sapad, Lanao Del Norte	Maintenance Section	Yes	Competitive Bidding	N/A	03-09-12-2024	N/A	10-12-2024	10-12-2024	11-12-2024	12-13-12-2024	16-12-2024	17-12-2024	18-12-2024	19-12-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	717,716.84	717,716.84		710,717.94	710,717.94		Regional Office, COA, NACAP/PCA/PKCE, PCO,NGO,LSGU	N/A	03-12-2024	03-12-2024	11-12-2024	12-12-2024	20-12-2024	Completed
32	24GKF0060-Work Category No. 10 (41X-Emergency Project) Procurement of Materials, Intended for the Repair of Scouring Concrete Pavement along Malabang-Dobleson-Tukuran Road, K1981+780-K1987+794.35, SND, Lanao del Norte	Maintenance Section	Yes	Competitive Bidding	N/A	03-09-12-2024	N/A	10-12-2024	10-12-2024	11-12-2024	12-13-12-2024	16-12-2024	17-12-2024	18-12-2024	19-12-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	990,283.16	990,283.16		983,806.14	983,806.14		Regional Office, COA, NACAP/PCA/PKCE, PCO,NGO,LSGU	N/A	03-12-2024	03-12-2024	11-12-2024	12-12-2024	20-12-2024	Completed
33	24GKF0061-Work Category No. 10 (71X-Special Maintenance) Procurement of Reflective Thermoplastic Stripping Materials along Linamon-Zamboanga Road, K1612+000-K1614+200 w/ exception	Maintenance Section	Yes	Competitive Bidding	N/A	03-08-12-2024	N/A	10-12-2024	10-12-2024	11-12-2024	12-13-12-2024	16-12-2024	17-12-2024	18-12-2024	19-12-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	937,300.00	937,300.00		931,995.60	931,995.60		Regional Office, COA, NACAP/PCA/PKCE, PCO,NGO,LSGU	N/A	03-12-2024	03-12-2024	11-12-2024	12-12-2024	20-12-2024	Completed
34	24GKF0062-Work Category No. 10 (71X-Special Maintenance) Procurement of Reflective Thermoplastic Stripping Materials along Salvador-Sapad-Nunungan Road, K1617+000-K1628+000 w/ exception	Maintenance Section	Yes	Competitive Bidding	N/A	03-09-12-2024	N/A	10-12-2024	10-12-2024	11-12-2024	12-13-12-2024	16-12-2024	17-12-2024	18-12-2024	19-12-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	979,747.00	979,747.00		974,126.70	974,126.70		Regional Office, COA, NACAP/PCA/PKCE, PCO,NGO,LSGU	N/A	03-12-2024	03-12-2024	11-12-2024	12-12-2024	20-12-2024	Completed
35	24GKF0063-Procurement of 18 cu.m. Cold Mix, Intended for the Repair Maintenance of National Roads and Bridges, within area of jurisdiction of DPWH-LDN 2nd DEO, Lanao del Norte	Maintenance Section	Yes	Competitive Bidding	N/A	03-09-12-2024	N/A	10-12-2024	10-12-2024	11-12-2024	12-13-12-2024	16-12-2024	17-12-2024	18-12-2024	19-12-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	990,000.00	990,000.00		989,100.00	989,100.00		Regional Office, COA, NACAP/PCA/PKCE, PCO,NGO,LSGU	N/A	03-12-2024	03-12-2024	11-12-2024	12-12-2024	20-12-2024	Completed
36	24GKF0065-(71X-Emergency Project) Procurement of Signages Materials Intended for the National Roads and Bridges, within area of jurisdiction of DPWH-LDN 2nd DEO, Lanao del Norte	Maintenance Section	Yes	Competitive Bidding	N/A	03-09-12-2024	N/A	10-12-2024	10-12-2024	11-12-2024	12-13-12-2024	16-12-2024	17-12-2024	18-12-2024	19-12-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	970,561.03	970,561.03		969,550.00	969,550.00		Regional Office, COA, NACAP/PCA/PKCE, PCO,NGO,LSGU	N/A	03-12-2024	03-12-2024	11-12-2024	12-12-2024	20-12-2024	Completed
37	24GKF0066-Procurement of 12,973 Hrs 60/70 Asphalt and 74.20 cu.m Sand, Intended for the repair/maintenance of National Roads and Bridges, within area of jurisdiction of DPWH-LDN 2nd DEO, Lanao del Norte	Maintenance Section	Yes	Competitive Bidding	N/A	03-09-12-2024	10-12-2024	23-12-2024	23-12-2024	23-12-2024	24-12-2024	25-12-2024	26-12-2024	26-12-2024	27-12-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	1,327,997.50	1,327,997.00		1,323,474.40	1,323,674.60		Regional Office, COA, NACAP/PCA/PKCE, PCO,NGO,LSGU	10-12-2024	03-12-2024	03-12-2024	23-12-2024	24-12-2024	27-12-2024	Completed
38	24GKF0068-Procurement of spare parts and other accessories for use in the corrective and preventive maintenance of equipment with plate numbers: S814-620, S814-646, S80-568, FEW-907, SCA-633, S89-876, MCY-7394, BCI-173, JM-2436, F17-151, NI-2293 and L2-1490, assigned at the Maintenance Section, DPWH Lanao del Norte 2nd DEO	Maintenance Section	Yes	Competitive Bidding	N/A	04-10-12-2024	12-04-2024	11-12-2024	11-12-2024	12-12-2024	13-12-2024	17-12-2024	18-12-2024	19-12-2024	20-12-2024	23-12-2024	23-12-2024	Government of the Philippines (current year's budget)	486,219.00	486,219.00		485,850.85	485,850.85		Regional Office, COA, NACAP/PCA/PKCE, PCO,NGO,LSGU	N/A	04-12-2024	04-12-2024	12-12-2024	13-12-2024	23-12-2024	Completed
Total Allocated Budget of Procurement Activities																			27,429,072.21	24,997,312.19	2,427,560.02											
Total Contract Price of Procurement Activities Conducted																						27,294,346.17	24,869,105.17	2,425,091.10								
Total Savings (Total Allocated Budget - Total Contract Price)																			130,726.04													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (Php)			Contract Cost (Php)			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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ONGOING PROCUREMENT ACTIVITIES																																
1	24GKFO064-Procurement of 1,00 unit MF Laser Printer (Color A4) for use in the operation at the Finance Section (TSD Incident #R93410-W73668), DPWH-Lanao del Norte 2nd District Engineering Office	Finance Section	Yes	Competitive Bidding	N/A	03-09-12-2024	N/A	10-12-2024	10-12-2024	11-12-2024	12-13-12-2024	16-12-2024	17-12-2024					Government of the Philippines (current year's budget)	152,333.33		152,333.33	148,538.00		149,520.00	Regional Office, COA, NACAP/PCA/PICE, PCCO,NGO,LSU	N/A	10-12-2024	10-12-2024	11-12-2024	12-13-12-2024		Awarded with issued Notice of Award
2	24GKFO067-Procurement of 2 Sets Desktop Computer (Specialized Software Applications Use) and 1 set Desktop Computer (Applications Use), For use in the operation at the Public Information Office, Auditor's Office and Office of the Assistant District Engineer, DPWH-Lanao del Norte 2nd District Engineering Office	Various Section	Yes	Competitive Bidding	N/A	04-10-12-2024	N/A	11-12-2024	11-12-2024	12-12-2024	13-16-12-2024	17-12-2024	18-12-2024					Government of the Philippines (current year's budget)	561,133.33		561,133.33	554,000.00		556,000.00	Regional Office, COA, NACAP/PCA/PICE, PCCO,NGO,LSU	N/A	11-12-2024	11-12-2024	12-12-2024	13-16-12-2024		Awarded with issued Notice of Award
3	24GKFO069-Procurement of Toner ink and other consumables, For use in the operation of 3 units FUJI XEROX DOCCENTRE-VII C3372 copier and FUJI FILM APEO C306 Laser Printer (A3 Color) with serial number 363170, assigned at the IT Unit, Maintenance Section, Finance Section, and Public Information Office, DPWH-Lanao del Norte 2nd District Engineering Office	Various Section	Yes	Competitive Bidding	N/A	03-09-12-2024	N/A	11-12-2024	11-12-2024	12-12-2024	13-16-12-2024	17-12-2024	18-12-2024					Government of the Philippines (current year's budget)	449,950.00		449,950.00	439,308.00		439,200.00	Regional Office, COA, NACAP/PCA/PICE, PCCO,NGO,LSU	N/A	11-12-2024	11-12-2024	12-12-2024	13-16-12-2024		Awarded with issued Notice of Award
4	24GKFO070-Procurement of Toner ink and other consumables, For use in the operation of various DEVELOP INEO printer and photocopier machine, assigned at the various Section, DPWH-Lanao del Norte 2nd District Engineering Office	Various Section	Yes	Competitive Bidding	N/A	04-10-12-2024	N/A	11-12-2024	11-12-2024	12-12-2024	13-16-12-2024	17-12-2024	18-12-2024					Government of the Philippines (current year's budget)	975,586.00		975,586.00	919,686.50		919,686.50	Regional Office, COA, NACAP/PCA/PICE, PCCO,NGO,LSU	N/A	11-12-2024	11-12-2024	12-12-2024	13-16-12-2024		Awarded with issued Notice of Award
5	24GKFO071-Procurement of Spare Parts with labor installation for use in the immediate repair of various service vehicle with plate numbers AAM-4076, SEK-889, AAR-8974, KAG-58281 and AAF-7924 assigned at the Planning and Design Section, DPWH Lanao del Norte 2nd DLO	Planning and Design Section	Yes	Competitive Bidding	N/A	04-10-12-2024	N/A	11-12-2024	11-12-2024	12-12-2024	13-16-12-2024	17-12-2024	18-12-2024					Government of the Philippines (current year's budget)	208,665.00		209,665.00	208,696.00		208,696.00	Regional Office, COA, NACAP/PCA/PICE, PCCO,NGO,LSU	N/A	11-12-2024	11-12-2024	12-12-2024	13-16-12-2024		Awarded with issued Notice of Award
														Total Allotted Budget of Ongoing Procurement Activities				2,348,667.66	0.00	2,348,667.66	2,275,102.50	0.00	2,275,102.50									

Prepared by:
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OIC-Head, Procurement Staff

Recommended for Approval by:
BARMILA S. MOHAMAD
BAC Chairperson

APPROVED:
AMRON D. MITMUG, MPA
District Engineer

Procurement Monitoring Report as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			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	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
1	BAC Resolution #002 Series of 2024-Procurement of Spare Parts with Labor Installation, For use in the immediate repair of various service vehicle with Plate Numbers: F45080, 50H-423 and PHG-550, assigned at the Quality Assurance Section	Quality Assurance Section	Yes	NP-53.9 - Small Value Procurement	N/A	26-11-01-12-2024	N/A	28-11-2024	02-12-2024	03-04-12-2024	05-06-12-2024	09-12-2024	12-12-2024	13-12-2024	16-12-2024	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	36,740.00		36,740.00	36,515.00		36,515.00	Regional Office, COA, NACAP/PCA/PNCE, PCCJ,NGO,IGU	N/A	28-11-2024	28-11-2024	03-12-2024	20-11-2023	17-12-2024	Completed
2	BAC Resolution #003 Series of 2024-Procurement of Spare Parts with Labor Installation, For use in the immediate repair of service vehicle NISSAN NAVARA, PICC-UP with Plate Numbers F4032/2305-63572, assigned at the Office of the Assistant District Engineer	Office of the Assistant District Engineer	Yes	NP-53.9 - Small Value Procurement	N/A	28-11-01-12-2024	N/A	28-11-2024	02-12-2024	03-04-12-2024	05-06-12-2024	09-12-2024	12-12-2024	13-12-2024	16-12-2024	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	97,320.00		97,520.00	96,793.00		96,793.00	Regional Office, COA, NACAP/PCA/PNCE, PCCJ,NGO,IGU	N/A	28-11-2024	28-11-2024	03-12-2024	20-11-2023	17-12-2024	Completed
3	BAC Resolution #004 Series of 2024-Procurement of Spare Parts with Labor Installation, For use in the immediate repair of service vehicle NISSAN NAVARA, PICC-UP with Plate # F4Y918, assigned at the Office of the District Engineer	Office of the District Engineer	Yes	NP-53.9 - Small Value Procurement	N/A	28-11-01-12-2024	N/A	28-11-2024	02-12-2024	03-04-12-2024	05-06-12-2024	09-12-2024	12-12-2024	13-12-2024	16-12-2024	17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	138,093.20		139,093.20	137,545.00		137,545.00	Regional Office, COA, NACAP/PCA/PNCE, PCCJ,NGO,IGU	N/A	28-11-2024	28-11-2024	03-12-2024	20-11-2023	17-12-2024	Completed
4	BAC Resolution #005 Series of 2024-Procurement of 6 units UPS 650VA, for Workstation, For use in the operation of Various Sections at the DPWH-LDN 2nd District Engineering Office (ITSD Incident # R93946-W74051, R93406-W73667, R93405-W73662)	Various Section	Yes	NP-53.9 - Small Value Procurement	N/A	12-15-12-2024	N/A	12-12-2024	16-12-2024	17-12-2024	18-19-12-2024	20-12-2024	23-12-2024	26-12-2024	27-12-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	39,920.02		39,920.02	29,700.00		29,700.00	Regional Office, COA, NACAP/PCA/PNCE, PCCJ,NGO,IGU	N/A	12-12-2024	12-12-2024	17-12-2024	18-12-2024	27-12-2024	Completed
5	BAC Resolution #006 Series of 2024-Procurement of 2 units UPS 650VA, for Workstation, For use in the replacement of not fully functioning UPS at the Planning & Design Section (ITSD Incident # R93927-W74042)	Planning and Design Section	Yes	NP-53.9 - Small Value Procurement	N/A	12-15-12-2024	N/A	12-12-2024	16-12-2024	17-12-2024	18-19-12-2024	20-12-2024	23-12-2024	26-12-2024	27-12-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	10,973.34		10,973.34	9,900.00		9,900.00	Regional Office, COA, NACAP/PCA/PNCE, PCCJ,NGO,IGU	N/A	12-12-2024	12-12-2024	17-12-2024	18-12-2024	27-12-2024	Completed
6	BAC Resolution #007 Series of 2024-Procurement of 2 units UPS 650VA, for Workstation and 1 unit UPS 1000VA, for use in the replacement of not fully functioning UPS at the Construction Section (ITSD Incident # R93414-W73670 & R93928-W74043)	Construction Section	Yes	NP-53.9 - Small Value Procurement	N/A	12-15-12-2024	N/A	12-12-2024	16-12-2024	17-12-2024	18-19-12-2024	20-12-2024	23-12-2024	26-12-2024	27-12-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	20,556.67		20,556.67	17,790.00		17,790.00	Regional Office, COA, NACAP/PCA/PNCE, PCCJ,NGO,IGU	N/A	12-12-2024	12-12-2024	17-12-2024	18-12-2024	27-12-2024	Completed
7	BAC Resolution #008 Series of 2024-Procurement of 2 units UPS 650VA, for Workstation, For use in the replacement of not fully functioning UPS at the Quality Assurance Section (ITSD Incident # R93415-W73671)	Quality Assurance Section	Yes	NP-53.9 - Small Value Procurement	N/A	12-15-12-2024	N/A	12-12-2024	16-12-2024	17-12-2024	18-19-12-2024	20-12-2024	23-12-2024	26-12-2024	27-12-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	10,973.34		10,973.34	9,900.00		9,900.00	Regional Office, COA, NACAP/PCA/PNCE, PCCJ,NGO,IGU	N/A	12-12-2024	12-12-2024	17-12-2024	18-12-2024	27-12-2024	Completed
8	BAC Resolution #009 Series of 2024-Procurement of 3 units Multifunction Inkjet Printer (A3) and 2 units M.2 PCIe SSD 512GB, For use in the operation at the Office of the Resident Auditor (ITSD Incident # R93966-W74052)	Office of the Resident Auditor	Yes	NP-53.9 - Small Value Procurement	N/A	12-15-12-2024	N/A	12-12-2024	16-12-2024	17-12-2024	18-19-12-2024	20-12-2024	23-12-2024	26-12-2024	27-12-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	184,940.70		184,940.70	183,000.00		183,000.00	Regional Office, COA, NACAP/PCA/PNCE, PCCJ,NGO,IGU	N/A	12-12-2024	12-12-2024	17-12-2024	18-12-2024	27-12-2024	Completed
9	BAC Resolution #010 Series of 2024-Procurement of 2 units UPS 650VA, for Workstation, For use in the replacement of not fully functioning UPS at the Finance Section (ITSD Incident # R93410-W73668)	Finance Section	Yes	NP-53.9 - Small Value Procurement	N/A	12-15-12-2024	N/A	12-12-2024	16-12-2024	17-12-2024	18-19-12-2024	20-12-2024	23-12-2024	26-12-2024	27-12-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	10,973.34		10,973.34	9,900.00		9,900.00	Regional Office, COA, NACAP/PCA/PNCE, PCCJ,NGO,IGU	N/A	12-12-2024	12-12-2024	17-12-2024	18-12-2024	27-12-2024	Completed
10	BAC Resolution #011 Series of 2024-Procurement of 2 units M.2 PCIe SSD 512GB, For use in the operation at the Finance Section	Finance Section	Yes	NP-53.9 - Small Value Procurement	N/A	12-15-12-2024	N/A	12-12-2024	16-12-2024	17-12-2024	18-19-12-2024	20-12-2024	23-12-2024	26-12-2024	27-12-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	6,000.00		6,000.00	6,300.00		6,300.00	Regional Office, COA, NACAP/PCA/PNCE, PCCJ,NGO,IGU	N/A	12-12-2024	12-12-2024	17-12-2024	18-12-2024	27-12-2024	Completed
11	BAC Resolution #012 Series of 2024-Procurement of Materials and Supplies, For use in the repair/improvement of DPWH-LDN 2nd District Engineering Office (DE's Office, ADE's Office, COA, Supply Unit, PDI, Pantry, Admin Section, PDS, DAS, & Conference Room) and immediate repainting of wall in front of this Office	DPWH 2nd DEO	Yes	NP-53.9 - Small Value Procurement	N/A	14-17-12-2024	N/A	14-12-2024	18-12-2024	19-12-2024	20-12-2024	23-12-2024	24-12-2024	26-12-2024	27-12-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	128,221.25		128,221.25	120,257.20		120,257.20	Regional Office, COA, NACAP/PCA/PNCE, PCCJ,NGO,IGU	N/A	14-12-2024	14-12-2024	19-12-2024	20-12-2024	27-12-2024	Completed
12	BAC Resolution #013 Series of 2024-Procurement of 1 unit Water Pump 1.5 and other electrical parts, For use in the replacement of damage water pump at the DPWH-LDN 2nd District Engineering Office	DPWH 2nd DEO	Yes	NP-53.9 - Small Value Procurement	N/A	14-17-12-2024	N/A	14-12-2024	18-12-2024	19-12-2024	20-12-2024	23-12-2024	24-12-2024	26-12-2024	27-12-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	8,255.00		8,255.00	8,185.00		8,185.00	Regional Office, COA, NACAP/PCA/PNCE, PCCJ,NGO,IGU	N/A	14-12-2024	14-12-2024	19-12-2024	20-12-2024	27-12-2024	Completed
13	BAC Resolution #014 Series of 2024-Procurement of Toner Ink and other consumables, For use in the operation of various printer machine and photocopier machine, assigned at the Various Section	Various Section	Yes	NP-53.9 - Small Value Procurement	N/A	14-17-12-2024	N/A	14-12-2024	18-12-2024	19-12-2024	20-12-2024	23-12-2024	24-12-2024	26-12-2024	27-12-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	162,000.00		162,000.00	160,450.00		160,450.00	Regional Office, COA, NACAP/PCA/PNCE, PCCJ,NGO,IGU	N/A	14-12-2024	14-12-2024	19-12-2024	20-12-2024	27-12-2024	Completed
14	BAC Resolution #015 Series of 2024-Procurement of Spare parts with Labor Installation, For use in the immediate repair of various service vehicle TOYOTA HILUX, PICC-UP w/ plate numbers: KAH-4211 and KCU-4994/101705, assigned at the Construction Section	Construction Section	Yes	NP-53.9 - Small Value Procurement	N/A	14-17-12-2024	N/A	14-12-2024	18-12-2024	19-12-2024	20-12-2024	23-12-2024	24-12-2024	26-12-2024	27-12-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	46,920.00		46,920.00	45,070.00		45,070.00	Regional Office, COA, NACAP/PCA/PNCE, PCCJ,NGO,IGU	N/A	14-12-2024	14-12-2024	19-12-2024	20-12-2024	27-12-2024	Completed
15	BAC Resolution #016 Series of 2024-Procurement of Spare parts with Labor Installation, For use in the immediate repair of various service vehicle w/ plate numbers: AAZ-4518, ZU-602 and KGG-924/104604, assigned at the Administrative Section	Administrative Section	Yes	NP-53.9 - Small Value Procurement	N/A	14-17-12-2024	N/A	14-12-2024	18-12-2024	19-12-2024	20-12-2024	23-12-2024	24-12-2024	26-12-2024	27-12-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	172,850.00		172,850.00	165,050.00		165,050.00	Regional Office, COA, NACAP/PCA/PNCE, PCCJ,NGO,IGU	N/A	14-12-2024	14-12-2024	19-12-2024	20-12-2024	27-12-2024	Completed
Total Allotted Budget of Procurement Activities																			1,077,396.86	0.00	1,077,396.86											
Total Contract Price of Procurement Activities Conducted																						1,094,385.20	0.00	1,094,385.20								
Total Savings (Total Allotted Budget - Total Contract Price)																			81,581.66													

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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Prepared by:
HAMIMA M. SAMBITORY
OIC-Head, Procurement Staff

Recommended for Approval by:
BARNILA S. MOHAMAD
BAC Chairperson

APPROVED:
AMRON D. MITMUG, MPA
District Engineer

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)														
COMPLETED PROCUREMENT ACTIVITIES																																														
	N/A																																													
Total Allotted Budget of Procurement Activities																		0.00	0.00	0.00																										
Total Contract Price of Procurement Activities Conducted																					0.00			0.00			0.00																			
Total Savings (Total Allotted Budget - Total Contract Price)																		0.00																												
ONGOING PROCUREMENT ACTIVITIES																																														
	N/A																																													
Total Allotted Budget of On-going Procurement Activities														0.00	0.00	0.00	0.00	0.00	0.00																											

Prepared by:

HAMIMA M. SAMBITORY
OIC-Head Procurement Staff

Recommended for Approval by:

BARMILA S. MOHAMAD
BAC Chairperson

APPROVED:

AMRON D. MITMUG, MPA
District Engineer