



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LANAO DEL NORTE 2nd
DISTRICT ENGINEERING OFFICE
REGION X
0054 Seminary Drive, Del Carmen, Iligan City

July 13, 2022

MEMORANDUM

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

THRU : The Regional Director
10th Regional Office
Bulua, Cagayan de Oro City

Subject : Procurement Monitoring Report (PMR) 1st Semester for FY 2022

Submitted is the Procurement Monitoring Report (PMR) for 1st Semester of FY 2022 Infrastructure Projects, Consulting Services and Goods and Services.


AMRON D. MITMUG
OIC- District Engineer

R10.14.5 LDN2nd/BAC/jbm

DPWH - LANAO DEL NORTE 2nd DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 1st Semester CY 2022

Code (P2P)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Source of Funds	ABC (P2P) Total	Contract Cost (P2P) Total	List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the ABC)
					Adapted or MEB	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Pre-Bid Conf					Eligibility Check	Submission of Bids	Post-Qual		
COMPLETED PROCUREMENT ACTIVITIES																							
59064030-01	229600001 - Asset Preservation Program: Periodic Maintenance of Road, Bala Malabang-Lunayan Road, K1354-025-K13546-000, Bala-Lunayan del Norte,	Construction	Public Bidding	09/23/2021	09/30/2021-10/06/2021	10/07/2021	10/19/2021	10/18/2021	10/20-22/2021	10/25-29/2021	01/12/2022	01/14/2022	01/17/2022	CY 2022 REGULAR INFRA PROJECTS	21,819,700.00	21,268,166.65	Regional Office, COA, NCAAP/PCAP/CE, POC/MO/LOU	10/01/2021	10/01/2021	10/07/2021	10/20/2021	10/25/2021	
59064030-01	229600002 - Asset Preservation Program: Periodic Maintenance-Primary Road, Lunayan-Zabongpa Road, K1359-000-K1360-161, Kapadagan, Lunayan del Norte	Construction	Public Bidding	09/23/2021	09/30/2021-10/06/2021	10/07/2021	10/19/2021	10/19/2021	10/20/2021	10/21-22/2021	01/12/2022	01/14/2022	01/17/2022	CY 2022 REGULAR INFRA PROJECTS	46,000,000.00	47,736,066.43	Regional Office, COA, NCAAP/PCAP/CE, POC/MO/LOU	10/01/2021	10/01/2021	10/07/2021	10/20/2021	10/21/2021	
59064030-01	229600003 - New Asset Development Program: Road Widening-Primary Road, Lunayan-Zabongpa Road, Kapadagan, Lunayan del Norte, K1608-795-K1609-720, K1814-000-K1814-301	Construction	Public Bidding	09/23/2021	09/30/2021-10/06/2021	10/07/2021	10/19/2021	10/18/2021	10/20-22/2021	10/25/2021-11/05/2021	01/12/2022	01/12/2022	01/12/2022	CY 2022 REGULAR INFRA PROJECTS	46,668,669.28	46,236,113.04	Regional Office, COA, NCAAP/PCAP/CE, POC/MO/LOU	10/01/2021	10/01/2021	10/07/2021	10/20/2021	10/25/2021	
59064030-01	229600004 - Asset Preservation Program: Periodic Maintenance-Primary Road, Malabang-Dakelton-Talanan Road, K1809-464-000-K1809-724, Sultan Naga Dinagupan, Lunayan del Norte,	Construction	Public Bidding	09/30/2021	10/06-10/13/2021	10/25/2021	10/25/2021	10/25/2021	10/26-28/2021	11/03-12/2021	02/04/2022	02/12/2022	02/16/2022	CY 2022 REGULAR INFRA PROJECTS	56,194,110.00	55,312,792.42	Regional Office, COA, NCAAP/PCAP/CE, POC/MO/LOU	10/06/2021	10/06/2021	10/06/2021	10/26/2021	11/02/2021	
59064030-01	229600005 - New Asset Development Program: Road Widening-Primary Road, Lunayan-Zabongpa Road, K1814-301-K1815-180, Kapadagan, Lunayan del Norte	Construction	Public Bidding	09/30/2021	10/06-10/13/2021	10/25/2021	10/25/2021	10/25/2021	10/26-28/2021	11/03-12/2021	02/09/2022	02/23/2022	02/26/2022	CY 2022 REGULAR INFRA PROJECTS	70,666,646.23	69,664,758.15	Regional Office, COA, NCAAP/PCAP/CE, POC/MO/LOU	10/06/2021	10/06/2021	10/06/2021	10/26/2021	11/02/2021	
59064030-01	229600006 - New Asset Development Program: Road Widening-Primary Road, Malabang-Dakelton-Talanan Road, K1815-202-K1814-000, K1819-742-K1971-554, 8803, Lunayan del Norte	Construction	Public Bidding	10/11/2021	10/16-24/2021	10/25/2021	11/08/2021	11/08/2021	11/09-12/2021	11/15-28/2021	02/09/2022	02/12/2022	02/12/2022	CY 2022 REGULAR INFRA PROJECTS	76,011,445.00	73,127,271.22	Regional Office, COA, NCAAP/PCAP/CE, POC/MO/LOU	10/15/2021	10/15/2021	10/15/2021	11/06/2021	11/15/2021	
59064030-01	229600008 - Convergence and Special Support Program: Construction/Improvement of Access Roads Leading to Delineated Tourism Destinations (Tourism Road Infrastructure Program 1) across Road Leading to Magly Cam, Tapanan, Lunayan del Norte	Construction	Public Bidding	10/11/2021	10/13-14/2021	10/25/2021	11/08/2021	11/08/2021	11/09-12/2021	11/15-28/2021	01/12/2022	01/12/2022	02/09/2022	CY 2022 REGULAR INFRA PROJECTS	46,275,280.13	46,586,999.70	Regional Office, COA, NCAAP/PCAP/CE, POC/MO/LOU	10/15/2021	10/15/2021	10/15/2021	11/06/2021	11/15/2021	

Procurement Monitoring Report for 1st Semester CY 2022

Code (PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Pre-Bid Conference	Analysis of IABs	Pre-Bid Conf	Eligibility Check	Actual Procurement Activity Sub-open of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (PUP) Total	Contract Cost Total	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation Sub-open of Bid Evaluation	Post Qual	Remarks (Explaining changes from file)
COMPLETED PROCUREMENT ACTIVITIES																						
506K403-01	22KGC0015 - Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide - Primary Roads-Lanaron-Zambanga Road, Kapitanjan, Lamo del Norte, K1618-405		Public Bidding	10/11/2021	10/19-26/2021	10/25/2021	11/08/2021	11/08/2021	11/09-12/2021	11/15-16/2021	01/12/2022	01/12/2022	02/09/2022	CV 2022 REGULAR INFRA PROJECTS	10,346,277.23	10,081,705.36	Regional Ofc., COA MACAP/PCAP/PE PCO2/MO2/LDU	10/15/2021	10/15/2021	10/15/2021	11/09/2021	11/15/2021
506K403-01	22KGC0011 - Network Development Program-OC-Carapangay Improvement, Primary Roads Lanaron-Zambanga Road-K1609-345-K1607-286, K1607-422-K1609-344, K1609-373-K1608-788, Kapitanjan, Lamo del Norte		Public Bidding	10/11/2021	10/19-26/2021	10/25/2021	11/08/2021	11/08/2021	11/10-12/2021	11/15-16/2021	01/12/2022	01/12/2022	01/27/2022	CV 2022 REGULAR INFRA PROJECTS	28,080,580.00	24,424,144.42	Regional Ofc., COA MACAP/PCAP/PE PCO2/MO2/LDU	10/15/2021	10/15/2021	10/15/2021	11/09/2021	11/15/2021
506K403-01	22KGC0017 - Network Development Program Road Widening-Primary Roads, Lanaron-Zambanga Road, K1618-185-K1617-012, Kapitanjan, Lamo del Norte		Public Bidding	10/14/2021	10/21-27/2021	10/28/2021	11/08/2021	11/08/2021	11/10-12/2021	11/15-16/2021	01/12/2022	01/25/2022	01/29/2022	CV 2022 REGULAR INFRA PROJECTS	31,277,185.77	30,423,869.17	Regional Ofc., COA MACAP/PCAP/PE PCO2/MO2/LDU	10/21/2021	10/21/2021	10/21/2021	11/10/2021	11/15/2021
506K403-01	22KGC0013 - Asset Preservation Program-Preventive Maintenance-Primary Roads, Sigan-City-Masani-City Road, K1549-415-K1550-000, K1551-600-K1552-000, K1552-217-K1551-520, Pinar, Lamo del Norte		Public Bidding	10/14/2021	10/21-27/2021	10/28/2021	11/08/2021	11/08/2021	11/10-12/2021	11/15-16/2021	01/12/2022	01/24/2022	01/27/2022	CV 2022 REGULAR INFRA PROJECTS	35,558,680.00	34,725,377.29	Regional Ofc., COA MACAP/PCAP/PE PCO2/MO2/LDU	10/21/2021	10/21/2021	10/21/2021	11/10/2021	11/15/2021
506K403-01	22KGC0014 - Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide - Tertiary Roads, Lamo del Norte (Mico-Giron) Road (DNCRS) Tagbisan, Lamo del Norte		Public Bidding	10/14/2021	10/21-27/2021	10/28/2021	11/08/2021	11/08/2021	11/10-12/2021	11/15-16/2021	01/12/2022	01/25/2022	01/29/2022	CV 2022 REGULAR INFRA PROJECTS	14,056,340.65	14,293,575.25	Regional Ofc., COA MACAP/PCAP/PE PCO2/MO2/LDU	10/21/2021	10/21/2021	10/21/2021	11/10/2021	11/15/2021
506K403-01	22KGC0015 - Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide - Primary Roads-Lanaron-Zambanga Road, Kapitanjan, Lamo del Norte, K1618-310-K1619-410		Public Bidding	10/14/2021	10/21-27/2021	10/28/2021	11/08/2021	11/08/2021	11/10-12/2021	11/15-16/2021	01/12/2022	01/27/2022	01/29/2022	CV 2022 REGULAR INFRA PROJECTS	7,817,705.72	7,817,705.72	Regional Ofc., COA MACAP/PCAP/PE PCO2/MO2/LDU	10/21/2021	10/21/2021	10/21/2021	11/10/2021	11/15/2021
506K403-01	22KGC0019 - Network Development Program-OC-Carapangay Improvement- Primary Roads, Malabang-Dakelaran-Tawaran Road, K1814-000-K1815-500, SNO, Lamo del Norte		Public Bidding	10/14/2021	10/21-27/2021	10/28/2021	11/08/2021	11/08/2021	11/10-12/2021	11/15-16/2021	01/12/2022	01/25/2022	01/29/2022	CV 2022 REGULAR INFRA PROJECTS	18,256,820.00	17,709,112.73	Regional Ofc., COA MACAP/PCAP/PE PCO2/MO2/LDU	10/21/2021	10/21/2021	10/21/2021	11/10/2021	11/15/2021
506K404-01	22KGC0017 - Local Program, National Building Program Buildings and Other Structures-Main Project-Activities Construction of Field Ofce Building, DPWH Lamo del Norte, 1st DCO, Banangay Palsion, Kapitanjan, Lamo del Norte		Public Bidding	10/14/2021	10/21-27/2021	10/28/2021	11/08/2021	11/08/2021	11/10-12/2021	11/15-16/2021	01/12/2022	01/27/2022	01/29/2022	CV 2022 LOCAL INFRA PROJECTS	6,808,823.88	6,721,085.39	Regional Ofc., COA MACAP/PCAP/PE PCO2/MO2/LDU	10/21/2021	10/21/2021	10/21/2021	11/10/2021	11/15/2021
506K403-01	22KGC0019 - Network Development Program-Road Widening-Primary Roads, Malabang-Dakelaran-Tawaran Road, K1971-007-K1978-000, SNO, Lamo del Norte		Public Bidding	10/20/2021	10/25-31/2021	11/03/2021	11/15/2021	11/15/2021	11/16-18/2021	11/22/2021	01/12/2022	01/24/2022	01/27/2022	CV 2022 REGULAR INFRA PROJECTS	15,015,580.00	14,827,290.98	Regional Ofc., COA MACAP/PCAP/PE PCO2/MO2/LDU	10/29/2021	10/29/2021	10/29/2021	11/16/2021	11/22/2021
506K403-01	22KGC0019 - Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide - Primary Roads, Malabang-Dakelaran-Tawaran Road, K1981-054-K1984-195, SNO, Lamo del Norte		Public Bidding	10/20/2021	10/25-31/2021	11/03/2021	11/15/2021	11/15/2021	11/16-18/2021	11/22/2021	01/12/2022	01/24/2022	01/27/2022	CV 2022 REGULAR INFRA PROJECTS	11,552,981.00	11,208,022.98	Regional Ofc., COA MACAP/PCAP/PE PCO2/MO2/LDU	10/29/2021	10/29/2021	10/29/2021	11/16/2021	11/22/2021
506K403-01	22KGC0020 - Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide - Tertiary Roads, Lamo del Norte Interior Circuit Road (DNCR), K1620-260-K1621-060, Magpetan, Lamo del Norte		Public Bidding	10/20/2021	10/25-31/2021	11/03/2021	11/15/2021	11/15/2021	11/16-18/2021	11/22/2021	01/12/2022	01/24/2022	01/27/2022	CV 2022 REGULAR INFRA PROJECTS	6,996,400.00	6,782,522.89	Regional Ofc., COA MACAP/PCAP/PE PCO2/MO2/LDU	10/29/2021	10/29/2021	10/29/2021	11/16/2021	11/22/2021
506K403-01	22KGC0021 - Asset Preservation Program-Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse and Landslide - Tertiary Roads, Lamo del Norte Interior Circuit Road (DNCR), K1620-260-K1621-060, Magpetan, Lamo del Norte		Public Bidding	10/20/2021	10/25-31/2021	11/03/2021	11/15/2021	11/15/2021	11/16-18/2021	11/22/2021	01/12/2022	01/24/2022	01/27/2022	CV 2022 REGULAR INFRA PROJECTS	4,990,388.07	4,865,528.42	Regional Ofc., COA MACAP/PCAP/PE PCO2/MO2/LDU	11/2/2021	11/2/2021	11/2/2021	11/16/2021	11/22/2021

Procurement Monitoring Report for 1st Semester CY 2022

Code (PAB)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Bid Conference	Address of JAB	Pre-Bid Conf	Eligibility Check	Actual Procurement Activity				Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (PWP) Total	Contract Cost Total	List of Invited Observers	Pre-Bid Conf	Date of Receipt of Invitation Bids	Supplier of Bid Evaluation	Post Qual	Remarks (Explaining Changes from the	
COMPLETED PROCUREMENT ACTIVITIES																								
5004QD03-01	22NKG0023 - Asset Preservation Program Rehabilitation/ Reconstruction of Roads with Signs, Slopes Collapses and Landslide - Teluk Road, Baweng Matasium Highway, K1574-08;K1574-240, Muna, Lanas del Norte	Construction	Public Bidding	10/22/2021	10/20/2021- 11/05/2021	11/05/2021	11/17/2021	11/17/2021	11/17/2021	11/18-19/2021	11/22/2021- 12/03/2021	01/14/2022	02/04/2022	02/09/2022	CY 2022 REGULAR INFRA PROJECTS	7,743,990.57	7,546,869.07	Regional Office, COA, MACJAP/PCAP/PECE, PCOJ/MGOJ/LGU	11/02/2021	11/02/2021	11/02/2021	11/18/2021	11/22/2021	
5004QD03-01	22NKG0023 - Asset Preservation Program Rehabilitation/ Reconstruction of National Roads with Signs, Slopes Collapses and Landslide - Teluk Road, Baweng Matasium Highway, K1573-705;K1574-475, Muna, Lanas del Norte	Construction	Public Bidding	10/22/2021	10/20/2021- 11/05/2021	11/05/2021	11/17/2021	11/17/2021	11/17/2021	11/18-19/2021	11/22/2021- 12/03/2021	01/14/2022	01/24/2022	01/27/2022	CY 2022 REGULAR INFRA PROJECTS	18,460,530.83	17,973,479.06	Regional Office, COA, MACJAP/PCAP/PECE, PCOJ/MGOJ/LGU	11/02/2021	11/02/2021	11/02/2021	11/18/2021	11/22/2021	
5004QD03-01	22NKG0024 - Asset Preservation Program Rehabilitation/ Reconstruction of National Roads with Signs, Slopes Collapses and Landslide - Teluk Road, Lanas del Norte Interior Circuit, Road (LJNCR), K1580-720 K1580-140 Baweng, Lanas del Norte	Construction	Public Bidding	10/22/2021	10/20/2021- 11/05/2021	11/05/2021	11/17/2021	11/17/2021	11/17/2021	11/18-19/2021	11/22/2021- 12/03/2021	01/14/2022	01/06/2022	02/07/2022	CY 2022 REGULAR INFRA PROJECTS	5,643,843.83	5,474,109.29	Regional Office, COA, MACJAP/PCAP/PECE, PCOJ/MGOJ/LGU	11/02/2021	11/02/2021	11/02/2021	11/18/2021	11/22/2021	
5004QD03-01	22NKG0025 - Bridge Program Identifying/ Strengthening of Permanent Bridges, Keoro Bridge (B0102946) Along Malabang-Cabasaran, Mawan Road, K1587-188, SNO, Lanas del Norte.	Construction	Public Bidding	10/22/2021	10/20/2021- 11/05/2021	11/05/2021	11/17/2021	11/17/2021	11/17/2021	11/18-19/2021	11/22/2021- 12/03/2021	01/14/2022	01/24/2022	01/26/2022	CY 2022 REGULAR INFRA PROJECTS	1,489,832.51	1,425,717.24	Regional Office, COA, MACJAP/PCAP/PECE, PCOJ/MGOJ/LGU	11/02/2021	11/02/2021	11/02/2021	11/18/2021	11/22/2021	
5004QD04-01	22NKG0026 - Basic Infrastructure Program Multi Purposes Building/ Facilities to Support Social Services Construction of Multi-Purposes Building, Barungai Padabon, Kapatagan, Lanas del Norte	Construction	Public Bidding	10/22/2021	10/20/2021- 11/05/2021	11/05/2021	11/17/2021	11/17/2021	11/17/2021	11/18-19/2021	11/22/2021- 12/03/2021	01/14/2022	01/21/2022	01/25/2022	CY 2022 LOCAL INFRA PROJECTS	4,949,729.46	4,820,897.24	Regional Office, COA, MACJAP/PCAP/PECE, PCOJ/MGOJ/LGU	11/02/2021	11/02/2021	11/02/2021	11/18/2021	11/22/2021	
5004QD03-01	22NKG0027 - Asset Preservation Program Rehabilitation/ Reconstruction of Roads with Signs, Slopes Collapses and Landslide - Primary Road, Malabang-Cabasaran-1 Mawan Road, K1585-998;K1586-092, SNO, Lanas del Norte	Construction	Public Bidding	11/03/2021	12/09- 12/23/2021	12/23/2021	11/29/2021	11/29/2021	11/29/2021	12/01-02/2021	12/06-11/2021	01/14/2022	01/21/2022	01/26/2022	CY 2022 REGULAR INFRA PROJECTS	13,501,100.00	13,513,187.00	Regional Office, COA, MACJAP/PCAP/PECE, PCOJ/MGOJ/LGU	11/09/2021	11/09/2021	11/09/2021	12/01/2021	12/06/2021	
5004QD03-01	22NKG0028 - Asset Preservation Program Rehabilitation/ Reconstruction of National Roads with Signs, Slopes Collapses and Landslide - Teluk Road, Baweng Matasium Highway, K1573-905;K1573-875, Muna, Lanas del Norte	Construction	Public Bidding	11/03/2021	12/09- 12/23/2021	12/23/2021	11/29/2021	11/29/2021	11/29/2021	12/01-02/2021	12/06-11/2021	01/14/2022	01/21/2022	02/03/2022	CY 2022 REGULAR INFRA PROJECTS	9,304,577.29	9,578,399.38	Regional Office, COA, MACJAP/PCAP/PECE, PCOJ/MGOJ/LGU	11/09/2021	11/09/2021	11/09/2021	12/01/2021	12/06/2021	
5004QD03-01	22NKG0029 - Asset Preservation Program Rehabilitation/ Reconstruction of Roads with Signs, Slopes Collapses and Landslide - Primary Road, Malabang-Cabasaran-1 Mawan Road, K1584-273;K1584-324, SNO, Lanas del Norte	Construction	Public Bidding	11/03/2021	12/09- 12/23/2021	12/23/2021	11/29/2021	11/29/2021	11/29/2021	12/01-02/2021	12/06-11/2021	01/14/2022	01/21/2022	01/27/2022	CY 2022 REGULAR INFRA PROJECTS	3,885,729.98	3,148,653.88	Regional Office, COA, MACJAP/PCAP/PECE, PCOJ/MGOJ/LGU	11/09/2021	11/09/2021	11/09/2021	12/01/2021	12/06/2021	
5004QD03-01	22NKG0030 (Rebid) - Convergence and Special Support Program Improvement of Capacity of Provincial Bridges along Provincial Roads (Provincial Bridge for Economic Development -Planned) Identifying of Provisions of Ring Bridge Along Malabang-Matubay Malabang Provincial Road, (Kapatagan-Sagay Road) Sagay, Lanas del Norte	Construction	Public Bidding	03/10/2022	03/17- 23/2022	02/24/2022	04/05/2022	04/05/2022	04/05/2022	04/06-08/2022	04/11-12/2022	05/13/2022	05/24/2022	06/01/2022	CY 2022 REGULAR INFRA PROJECTS	2,382,230.36	2,881,500.00	Regional Office, COA, MACJAP/PCAP/PECE, PCOJ/MGOJ/LGU	03/17/2022	03/17/2022	03/17/2022	04/06/2022	04/11/2022	

Procurement Monitoring Report for 1st Semester CY 2022

Code (PAF)	Procurement Program/Project	PMO	Mode of Procurement	Pre-Proc Conference	Assignment of MEB	Pre-bid Conf	Eligibility Check	Actual Procurement Activity Sub-open of Bids	Post Qual Evaluation	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (PJP) Total	Contract Cost Total	List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation	Sub-open of Bids	Post Qual Evaluation	Remarks (Explaining changes from the	
COMPLETED PROCUREMENT ACTIVITIES																						
5064030-01	220G0031 - Contingency and Special Support Program Improvement of Capacity of Provincial Bridges and Along Provincial Roads (Provincial Bridges for Economic Development - PROBED) Reinforcing of Pavement III (PCOB Bridge Along Malabang-Matigang Provincial Road, (Kapanaganan-Sagay Road), Sagay, Lanao del Norte		Construction	Public Bidding	11/09/2021	11/16-22/2021	11/23/2021	12/06/2021	12/06/2021	12/07-10/2021	12/13-17/2021	11/09/2022	02/17/2022	02/26/2022	CV 2022 REGULAR INFRA PROJECTS	3,865,501.57	3,866,546.55	Regional Office, COA, NACAP/PCAP/CE, POC/MO/LSU	11/16/2021	11/16/2021	12/07/2021	12/13/2021
5064030-01	220G0032 - Network Development Program (B/Caregeway) Improvement - Primary Roads (Lanaran-Zamboanga Road K1594+024-K1602+32.1, K1600+100-K1601+000, K1602+32.1-K1603+000, K1591+000-K1592+000, Lala, Lanao del Norte		Construction	Public Bidding	11/10/2021	11/16-22/2021	11/23/2021	12/06/2021	12/06/2021	12/07-10/2021	12/13-17/2021	01/14/2022	01/27/2022	02/02/2022	CV 2022 REGULAR INFRA PROJECTS	33,116,160.00	32,285,858.29	Regional Office, COA, NACAP/PCAP/CE, POC/MO/LSU	11/16/2021	11/16/2021	12/07/2021	12/13/2021
5064030-01	220G0033 - Asset Preservation Program-Rehabilitation/Construction of Roads with Slope, Steep Collapse and Landslide - Primary Roads, Malabang-Cotabato-Turana Road, K1385+466-K1386+438, 2ND, Lanao del Norte		Construction	Public Bidding	11/12/2021	11/16-26/2021	11/29/2021	12/13/2021	12/13/2021	12/14-17/2021	12/20-24/2021	01/14/2022	01/24/2022	01/27/2022	CV 2022 REGULAR INFRA PROJECTS	10,085,580.00	9,417,843.68	Regional Office, COA, NACAP/PCAP/CE, POC/MO/LSU	11/22/2021	11/22/2021	12/14/2021	12/20/2021
5064030-01	220G0034 - Asset Preservation Program-Rehabilitation/Construction of Roads with Slope, Steep Collapse and Landslide - Primary Roads, Iligan City-Marawi City Road, K1350+560-K1350+820, Pinarik, Lanao del Norte		Construction	Public Bidding	11/12/2021	11/16-26/2021	11/29/2021	12/13/2021	12/13/2021	12/14-17/2021	12/20-24/2021	01/14/2022	01/24/2022	01/27/2022	CV 2022 REGULAR INFRA PROJECTS	17,992,800.00	17,536,934.87	Regional Office, COA, NACAP/PCAP/CE, POC/MO/LSU	11/22/2021	11/22/2021	12/14/2021	12/20/2021
5064030-01	220G0035 - Network Development Program-Road Widening-Primary Roads Malabang-Cotabato-Turana Road, K1384+000-K1385+300, K1386+100-K1387+000, Suran Waga Damayan, Lanao del Norte		Construction	Public Bidding	11/12/2021	11/16-26/2021	11/29/2021	12/13/2021	12/13/2021	12/14-17/2021	12/20-24/2021	06/13/2022	06/26/2022	06/30/2022	CV 2022 REGULAR INFRA PROJECTS	72,206,706.00	70,321,666.54	Regional Office, COA, NACAP/PCAP/CE, POC/MO/LSU	11/22/2021	11/22/2021	12/14/2021	12/20/2021
5064030-01	220G0036 (Rebid) - Asset Preservation Program - Construction/Upgrading/Rehabilitation of Damages along National Road# - Terley Road, Lanao del Norte Interim Circumferential Road (LDMCR) - (5009-04M) K1381+230, Matigang, Lanao del Norte		Construction	Public Bidding	N/A	03/17-23/2021	02/02/2022	12/14/2021	12/14/2021	04/06-08/2022	04/11-18/2022	06/13/2022	06/23/2022	06/30/2022	CV 2022 REGULAR INFRA PROJECTS	4,406,699.99	4,273,384.55	Regional Office, COA, NACAP/PCAP/CE, POC/MO/LSU	03/17/2022	03/17/2022	04/06/2022	04/11/2022
5064030-01	K1381+230-1380+250, Matigang, Lanao del Norte.		Construction	Public Bidding	N/A	11/29/2021-12/07/2021	12/07/2021	12/14/2021	12/14/2021	12/16-17/2021	12/20-24/2021	01/14/2022	01/24/2022	01/27/2022	CV 2022 REGULAR INFRA PROJECTS	1,238,090.09	1,229,696.54	Regional Office, COA, NACAP/PCAP/CE, POC/MO/LSU	11/29/2021	11/29/2021	12/15/2021	12/20/2021
5064030-01	220G0038 - Asset Preservation Program-Rehabilitation/Construction of Roads with Slope, Steep Collapse and Landslide - Terley Road, Lanao del Norte Interim Circumferential Road (LDMCR) K1540+180-K1540+222, Tugayan, Lanao del Norte		Construction	Public Bidding	N/A	11/16-09/2021	12/10/2021	12/22/2021	12/22/2021	12/23-27/2021	12/28/2021-01/03/2022	01/14/2022	01/24/2022	02/02/2022	CV 2022 REGULAR INFRA PROJECTS	2,098,180.00	2,085,077.64	Regional Office, COA, NACAP/PCAP/CE, POC/MO/LSU	12/09/2021	12/09/2021	12/23/2021	12/28/2021

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Aspects of MEB	Pre-Bid Conf	Eligibility Check	Actual Procurement Activity	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (PIF) Total	Contract Cost Total	List of Invited Observers	Pre-Bid Conf	Date of Receipt of Invitation	Signature Sheet or Bid Evaluation	Post Qual	Remarks (Explaining Changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																					
59064030-01	22NCG003 - Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slope, Slope Collapses and Landslide - Primary Roads, Malabang Division-Talawan Road, K1994+619-K1994+788, SNO, Lano del Norte	Construction	Public Bidding	11/26/2021	1203-09/2021	12/10/2021	12/22/2021	12/22/2021	12/23/27/2021	12/26/2021-01/14/2022	01/27/2022	01/26/2022	CT 2022 REGULAR INFRA PROJECTS	5,199,906.00	5,009,833.09	Regional Office, COA, NCAAP/PCAP/ANCE, PCCI/NOLOLU	12/03/2021	12/03/2021	12/03/2021	12/23/2021	12/28/2021
59064030-01	22NCG004 - Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slope, Slope Collapses and Landslide - Primary Roads, Malabang Division-Talawan Road, K1994+658-K1994+788, SNO, Lano del Norte	Construction	Public Bidding	12/05/2021	1203-09/2021	12/10/2021	12/22/2021	12/22/2021	12/23/27/2021	12/26/2021-01/14/2022	01/26/2022	02/07/2022	CT 2022 REGULAR INFRA PROJECTS	6,482,899.99	6,260,046.29	Regional Office, COA, NCAAP/PCAP/ANCE, PCCI/NOLOLU	12/03/2021	12/03/2021	12/03/2021	12/23/2021	12/28/2021
59064030-01	22NCG0041 - Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slope, Slope Collapses and Landslide - Tertiary Roads, Lano del Norte Interior Circuit Road (LONICR) K1509+710-K1509+785, Tapanan, Lano del Norte	Construction	Public Bidding	N/A	1203-09/2021	12/10/2021	12/22/2021	12/22/2021	12/23/27/2021	12/26/2021-01/14/2022	01/26/2022	02/02/2022	CT 2022 REGULAR INFRA PROJECTS	4,248,300.00	4,165,470.50	Regional Office, COA, NCAAP/PCAP/ANCE, PCCI/NOLOLU	12/03/2021	12/03/2021	12/03/2021	12/23/2021	12/28/2021
59064030-01	22NCG0042 - Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slope, Slope Collapses and Landslide - Tertiary Roads, Bacoed-Bakulum Highway, K1514+003-K1514+003, Manai, Lano del Norte	Construction	Public Bidding	11/26/2021	1203-09/2021	12/10/2021	12/22/2021	12/22/2021	12/23/27/2021	12/26/2021-01/14/2022	01/26/2022	02/03/2022	CT 2022 REGULAR INFRA PROJECTS	11,241,000.00	10,957,908.94	Regional Office, COA, NCAAP/PCAP/ANCE, PCCI/NOLOLU	12/03/2021	12/03/2021	12/03/2021	12/23/2021	12/28/2021
59064030-01	22NCG043 (R&M) - Asset Preservation Program-Rehabilitation/Reconstruction/Upgrading of Damaged Road Roads - Primary Roads, Malabang Division-Talawan Road, K1994+850-K1994+778, K1994+720-K1994+775, K2000+000-K2000+480, K2002+114-K2002+244, SNO, Lano del Norte	Construction	Public Bidding	05/31/2022	0406-12/2022	04/13/2022	04/25/2022	04/25/2022	06/23/27/2022	06/26/30/2022	06/14/2022	06/14/2022	CT 2022 REGULAR INFRA PROJECTS	65,820,440.00	64,602,201.20	Regional Office, COA, NCAAP/PCAP/ANCE, PCCI/NOLOLU	09/13/2022	09/13/2022	09/13/2022	09/23/2022	09/26/2022
59064030-01	22NCG044 (R&M) - Convergence and Special Support Program-Agreement of Capacity of Provincial Budgets and Along Provincial Roads (Provincial Budgets for Economic Development- PROCEED) Rehabilitation of Bala-Bala (Pabalab) Bridge along Bala-Bala (Malligay) Provincial Road, Bala-Bala, Lano del Norte	Construction	Public Bidding	12/29/2021	0105-11/2022	01/12/2022	01/24/2022	01/24/2022	01/24/2022	01/25/2022	02/09/2022	02/17/2022	CT 2022 REGULAR INFRA PROJECTS	48,311,564.70	47,051,241.96	Regional Office, COA, NCAAP/PCAP/ANCE, PCCI/NOLOLU	01/07/2021	01/07/2021	01/07/2021	01/24/2022	01/25/2022
59064030-01	22NCG045 (R&M) - Asset Preservation Program - Rehabilitation/ Reconstruction of National Roads with Slope K1993+480-K1993+540, Mayagayay, Lano del Norte	Construction	Public Bidding	N/A	0209-10/2022	02/16/2022	02/28/2022	02/28/2022	03/4/07/2022	03/8/16/2022	03/16/2022	03/24/2022	CT 2022 REGULAR INFRA PROJECTS	3,098,100.61	3,096,017.86	Regional Office, COA, NCAAP/PCAP/ANCE, PCCI/NOLOLU	02/10/2022	02/10/2022	02/10/2022	03/04/2022	03/06/2022
59064030-01	22NCG046 - Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slope, Slope Collapses and Landslide - Primary Roads, Malabang Division-Talawan Road, K1994+813-K1994+903, SNO, Lano del Norte	Construction	Public Bidding	12/15/2021	1221-27/2021	12/28/2021	01/10/2022	01/10/2022	01/11/2022	02/16/17/2022	02/17/2022	02/24/2022	CT 2022 REGULAR INFRA PROJECTS	5,593,100.00	5,379,461.92	Regional Office, COA, NCAAP/PCAP/ANCE, PCCI/NOLOLU	12/27/2021	12/27/2021	12/27/2021	01/11/2022	02/16/2022
59064030-01	22NCG047 - Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slope, Slope Collapses and Landslide - Primary Roads, Malabang Division-Talawan Road, K1994+815-K1994+075, SNO, Lano del Norte	Construction	Public Bidding	12/15/2021	1221-27/2021	12/28/2021	01/10/2022	01/10/2022	01/11/2022	02/16/17/2022	02/17/2022	02/24/2022	CT 2022 REGULAR INFRA PROJECTS	9,991,200.00	9,850,383.89	Regional Office, COA, NCAAP/PCAP/ANCE, PCCI/NOLOLU	02/10/2022	02/10/2022	02/10/2022	01/11/2022	02/16/2022

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Code (PAR)	Procurement Program/Project	PMO/ E-Builder	Mode of Procurement	Pre-bid Conference	Adapted MEB	Pre-Bid Conf	Eligibility Check	Actual Procurement Activity	SubOpen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (JPY) Total	Contract Cost Total	List of Invited Observers	Pre-Bid Conf	Date of Receipt of Invitation or Bidding Criteria	Stipulated Bid Date	Post Qual	Resolving Disputes from the APY
COMPLETED PROCUREMENT ACTIVITIES																							
50604003-01	22NCG0048 - Asset Preservation Program Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide - "Pinar Roa, Llanos del Norte Interior Circumferential Road (LINCIR) K1345-644-K1346-664 Bello, Llanos del Norte"		Construction	N/A	12/28/2021- 01/03/2022	02/04/2022	01/17/2022	01/17/2022	01/17/2022	01/15/2022- 01/15/2022	02/16/2022	02/17/2022	02/24/2022	03/10/2022	CV 2022 REGULAR INFRA PROJECTS	3,328,859.01	3,246,784.28	Regional Office, COA, NACAP/PCAP/PCOE, PCCNO/LOU		02/09/2022	02/09/2022	01/15/2022	02/16/2022
50604003-01	22NCG0048 - Asset Preservation Program Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide - "Pinar Roa, Llanos del Norte Interior Circumferential Road (LINCIR) K1345-644-K1346-664 Bello, Llanos del Norte"		Construction	N/A	12/28/2021- 01/03/2022	02/04/2022	01/17/2022	01/17/2022	01/17/2022	01/16/2022- 01/16/2022	02/16-17/2022	02/21/2022	02/24/2022	03/10/2022	CV 2022 REGULAR INFRA PROJECTS	3,331,964.60	3,246,527.01	Regional Office, COA, NACAP/PCAP/PCOE, PCCNO/LOU		02/09/2021	02/09/2021	01/16/2022	02/16/2022
50604003-01	22NCG0050 - Asset Preservation Program Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide - "Pinar Roa, Llanos del Norte Interior Circumferential Road (LINCIR) K1345-644-K1346-664 Bello, Llanos del Norte"		Construction	N/A	12/28/2021- 01/03/2022	02/04/2022	01/17/2022	01/17/2022	01/17/2022	01/15/2022- 01/15/2022	02/16-17/2022	02/21/2022	02/24/2022	03/10/2022	CV 2022 REGULAR INFRA PROJECTS	3,170,700.00	3,094,784.64	Regional Office, COA, NACAP/PCAP/PCOE, PCCNO/LOU		12/29/2021	12/29/2021	1/16/2022	02/16/2022
50604003-01	22NCG0051 - Asset Preservation Program Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide - "Pinar Roa, Llanos del Norte Interior Circumferential Road (LINCIR) K1345-644-K1346-664 Bello, Llanos del Norte"		Construction	12/14/2021	12/28/2021- 01/03/2022	02/04/2022	01/17/2022	01/17/2022	01/16/2022- 01/16/2022	02/16/2022	02/21/2022	02/24/2022	03/10/2022	CV 2022 REGULAR INFRA PROJECTS	7,668,900.00	7,461,590.82	Regional Office, COA, NACAP/PCAP/PCOE, PCCNO/LOU		12/29/2021	12/29/2021	01/16/2022	02/16/2022	
50604003-01	22NCG0050 - Construction of Multi-Purpose Building (Town Center), Miami, Llanos del Norte		Construction	12/21/2021	12/28/2021- 01/03/2022	02/04/2022	01/17/2022	01/17/2022	01/16/2022- 01/16/2022	02/16-17/2022	02/21/2022	02/24/2022	03/10/2022	CV 2021 LOCAL INFRA PROJECTS	19,799,113.10	19,291,232.04	Regional Office, COA, NACAP/PCAP/PCOE, PCCNO/LOU		12/29/2021	12/29/2021	1/16/2022	02/16/2022	
50604003-01	22NCG0050 (Pinaro) - Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Road - "Pinar Roa, Llanos del Norte"		Construction	04/07/2022	04/06/2022- 12/20/22	04/13/2022	06/29/2022	06/29/2022	06/25/2022- 06/25/2022	06/25/2022	06/30/2022	06/30/2022	06/30/2022	CV 2022 REGULAR INFRA PROJECTS	50,574,462.00	49,116,859.03	Regional Office, COA, NACAP/PCAP/PCOE, PCCNO/LOU		06/13/2022	06/13/2022	06/23/2022	06/26/2022	
50604003-01	22NCG0054 - Asset Preservation Program Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide - "Pinar Roa, Llanos del Norte Interior Circumferential Road (LINCIR) K1341-665-K1341-770, Tegucigalpa, Llanos del Norte"		Construction	12/29/2021	01/06/2022- 11/02/22	01/17/2022	01/24/2022	01/24/2022	01/25/2022- 01/25/2022	02/21/2022	03/24/2022	03/24/2022	03/17/2022	CV 2022 REGULAR INFRA PROJECTS	4,704,000.00	4,583,437.23	Regional Office, COA, NACAP/PCAP/PCOE, PCCNO/LOU		01/07/2022	01/07/2022	01/25/2022	03/21/2022	
50604003-01	22NCG0055 - Asset Preservation Program Construction/Repair/Rehabilitation of Damages along National Road - "Pinar Roa, Llanos del Norte"		Construction	N/A	01/05/2022- 11/20/22	01/17/2022	01/24/2022	01/24/2022	01/25/2022- 01/25/2022	02/21/2022	03/16/2022	03/16/2022	03/17/2022	CV 2022 REGULAR INFRA PROJECTS	4,465,500.00	4,390,123.35	Regional Office, COA, NACAP/PCAP/PCOE, PCCNO/LOU		01/07/2022	01/07/2022	01/25/2022	03/21/2022	
50604003-01	22NCG0056 - Asset Preservation Program Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse and Landslide - "Tertiary Roads, Doboatan - Baturan Road (K2000-652-K2000-41), SIND, Llanos del Norte"		Construction	N/A	02/06/2022- 10/20/22	02/18/2022	02/28/2022	02/28/2022	03/04/07/2022	03/06-10/2022	03/14/2022	03/24/2022	04/07/2022	CV 2022 REGULAR INFRA PROJECTS	2,594,300.00	2,510,469.59	Regional Office, COA, NACAP/PCAP/PCOE, PCCNO/LOU		02/15/2022	02/15/2022	01/25/2022	03/26/2022	

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Code (PAP)	Procurement Program/Project	End User	Mode of Procurement	Pre-bid Conference	Assigned of AEB	Pre-bid Conf	Eligibility Check	Actual Procurement Activity	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (PAP) Total	Contract Cost Total	List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation	Sub-open of Bid Evaluation	Post Qual	Remarks (Explaining changes from the AEB)
COMPLETED PROCUREMENT ACTIVITIES																				
506A03D-01	22NCO066 - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slope Collapse and Landslide - Primary Roads, Malabang Division Tukuran Road, K1394+ 880 - K1395+ 092, SMD, Lano del Norte	Maintenance	Public Bidding	02/27/2022	03/05-11/2022	03/14/2022	02/28/2022	02/28/2022	03/28-30/2022	04/01/2022	05/13/2022	05/13/2022	9,686,740.00	9,414,539.26	Regional Office, COA, MACA/PCOA/PCE, PCOI/MO/LGU	03/07/2022	03/07/2022	03/28/2022	03/31/2022	
506A03D-01	22NCO067 - Asset Preservation Program-Construction/Upgrading/Rehabilitation of Damages along National Road-Primary Roads, Malabang Division Tukuran Road, K1394+ 682-K1395+ 775, K1396-776-K1396+873 SMD, Lano del Norte	Construction	Public Bidding	N/A	01/12/2022-02/01/2022	02/02/2022	02/14/2022	02/14/2022	02/15/2022	02/16-17/2022	02/17/2022	02/16/2022	3,902,780.00	3,793,482.72	Regional Office, COA, MACA/PCOA/PCE, PCOI/MO/LGU	01/26/2022	01/26/2022	02/15/2022	02/16/2022	
506A03D-01	22NCO068 - Asset Preservation Program- Preventive Maintenance - Primary Roads, Iligan City- Muray City Road, K1346+ 000 - K1346+ 186, Bala, Lano del Norte	Construction	Public Bidding	N/A	02/09-15/2022	02/16/2022	02/28/2022	02/28/2022	03/04-07/2022	03/08-10/2022	03/14/2022	03/24/2022	4,154,180.24	4,045,588.83	Regional Office, COA, MACA/PCOA/PCE, PCOI/MO/LGU	02/15/2022	02/15/2022	02/15/2022	03/08/2022	
506A03D-01	22NCO069 - Asset Preservation Program- Rehabilitation/Reconstruction of Roads with Slope Collapse and Landslide -Primary Roads, Iligan City-Muray City Road, K1337+786-K1337+884, Bala, Lano del Norte	Construction	Public Bidding	N/A	02/09-15/2022	02/16/2022	02/28/2022	02/28/2022	03/04-07/2022	03/08-10/2022	03/24/2022	03/24/2022	4,896,086.17	4,573,437.90	Regional Office, COA, MACA/PCOA/PCE, PCOI/MO/LGU	02/15/2022	02/15/2022	02/15/2022	03/08/2022	
506A03D-01	22NCO070 - Asset Preservation Program- Rehabilitation/ Reconstruction of Roads with Slope Collapse and Landslide - Tertiary Roads, Lano del Norte Interior Circumferential Road (LONCR), K1356+ 845- K1357+ 885, Tugdan, Lano del Norte	Construction	Public Bidding	02/03/2022	02/09-15/2022	02/16/2022	02/28/2022	02/28/2022	03/04-07/2022	03/08-10/2022	03/24/2022	03/24/2022	7,102,721.88	6,920,522.94	Regional Office, COA, MACA/PCOA/PCE, PCOI/MO/LGU	02/17/2022	02/17/2022	02/17/2022	03/08/2022	
506A03D-01	22NCO071 - Asset Preservation Program- Rehabilitation/ Reconstruction/Upgrading of Damaged Road - Tertiary Roads, Lano del Norte Interior Circumferential Road (LONCR), K1378+095-K1378+214, Maguigan, Lano del Norte	Construction	Public Bidding	02/03/2022	02/09-15/2022	02/16/2022	02/28/2022	02/28/2022	03/04-07/2022	03/08-10/2022	03/24/2022	03/24/2022	5,046,310.00	4,990,520.81	Regional Office, COA, MACA/PCOA/PCE, PCOI/MO/LGU	02/17/2022	02/17/2022	02/17/2022	03/08/2022	
506A03D-01	22NCO072 - Asset Preservation Program-Construction/Upgrading/Rehabilitation of National Highway Along Roads, Tertiary Roads, Dobocon-Balidan Road, K1399+24-K1399+909, MLO, Lano del Norte	Construction	Public Bidding	02/02/2022	02/09-15/2022	02/16/2022	02/28/2022	02/28/2022	03/04-07/2022	03/08-10/2022	03/24/2022	03/24/2022	8,031,500.00	7,868,618.00	Regional Office, COA, MACA/PCOA/PCE, PCOI/MO/LGU	02/15/2022	02/15/2022	02/15/2022	03/08/2022	
506A03D-01	22NCO073 - Modern Development Program-OC Carriageway Improvement Tertiary Roads, Lano del Norte Interior Circumferential Road (LONCR), K1823+20-K1824+770, SMD, Lano del Norte	Construction	Public Bidding	02/02/2022	02/09-15/2022	02/16/2022	02/28/2022	02/28/2022	03/04-07/2022	03/08-10/2022	03/24/2022	03/24/2022	17,517,300.00	17,060,438.82	Regional Office, COA, MACA/PCOA/PCE, PCOI/MO/LGU	02/15/2022	02/15/2022	02/15/2022	03/08/2022	
506A03D-01	22NCO074 - Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slope Collapse and Landslide - Primary Roads - Iligan City-Muray City Road - K1346+150 - K1346+220 Paluan, Lano del Norte	Construction	Public Bidding	03/09/2022	3/15-21/2022	03/22/2022	04/04/2022	04/04/2022	04/05-07/2022	04/08-12/2022	05/13/2022	05/25/2022	9,163,000.00	8,927,141.97	Regional Office, COA, MACA/PCOA/PCE, PCOI/MO/LGU	03/15/2022	03/15/2022	03/15/2022	04/05/2022	04/08/2022

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Code (PAF)	Procurement Program/Project	PMU/End User	Mode of Procurement	Pre-Proc Conference	Abstract of M&B	Pre-Bid Conf	Eligibility Check	Actual Procurement Activity	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (PAF) Total	Contract Cost Total	List of Invited Observers	Pre-Bid Conf	Date of Receipt of Invitation	Stages of the Evaluation	Post Qual	Remarks (Explaining changes from the APF)	
COMPLETED PROCUREMENT ACTIVITIES																						
5096403-01	22NCG0075 - Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slope, Slope Collapses and Landslides - Trinity Roads, Lanes del Norte Intersect Circumferential Road (LDMCR) K1539+120 - K1539+360 Tagbilaran, Lanao del Norte	Construction	Public Bidding	N/A	3/15-17/2022	02/27/2022	04/04/2022	04/04/2022	04/05-07/2022	04/08-12/2022	05/12/2022	05/24/2022	06/01/2022	CY 2022 REGULAR INFRA PROJECTS	1,994,179.53	1,942,276.59	Regional Office, COA, MACAPUNCP/AFCE, PCO/MO/LDU	02/16/2022	02/16/2022	02/16/2022	04/05/2022	04/08/2022
5096403-01	22NCG0076 - Asset Preservation Program- Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapses and Landslides - Trinity Roads, Lanes del Norte Intersect Circumferential Road (LDMCR) - K1545+500 - K1545+580, Bala-i, Lanes del Norte	Construction	Public Bidding	N/A	2/10/2022	02/27/2022	03/07/2022	03/07/2022	03/08-11/2022	03/14-16/2022	03/16/2022	03/24/2022	04/06/2022	CY 2022 REGULAR INFRA PROJECTS	2,820,496.26	2,747,507.13	Regional Office, COA, MACAPUNCP/AFCE, PCO/MO/LDU	02/16/2022	02/16/2022	02/16/2022	03/08/2022	03/14/2022
5096403-01	22NCG0077 - Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Trinity Roads, Iguan City - Marawi City Road via Bala Alagay Road, K1539+1760, Bala-i, Lanes del Norte	Construction	Public Bidding	N/A	02/08/2022-02/04/2022	03/07/2022	03/07/2022	03/07/2022	03/22/2022	03/23-24/2022	03/23/2022	05/24/2022	06/01/2022	CY 2022 REGULAR INFRA PROJECTS	2,443,793.74	2,432,446.96	Regional Office, COA, MACAPUNCP/AFCE, PCO/MO/LDU	02/16/2022	02/16/2022	02/16/2022	03/22/2022	03/23/2022
5096403-01	22NCG0078 - Construction/Upgrading/Rehabilitation of Drainage Along National Roads - Trinity Roads Lanes del Norte Intersect Circumferential Road (LDMCR) - K1547+480-K1547+580, K1547+620-K1547+650, K1547+740-K1547+754, Bala-i, Lanes del Norte	Construction	Public Bidding	02/09/2022	02/15-21/2022	02/27/2022	03/07/2022	03/07/2022	03/08-11/2022	03/14-16/2022	03/22/2022	03/25/2022	04/08/2022	CY 2022 REGULAR INFRA PROJECTS	8,506,656.55	8,290,784.74	Regional Office, COA, MACAPUNCP/AFCE, PCO/MO/LDU	02/16/2022	02/16/2022	02/16/2022	03/08/2022	03/14/2022
5096403-01	22NCG0079 - Asset Preservation Program-Construction/Upgrading/Rehabilitation of Drainage along National Roads - Trinity Roads, Iguan City - Marawi City Road via Bala Alagay Road, K1539+700, Bala-i, Lanes del Norte	Construction	Public Bidding	N/A	02/02-09/2022	03/10/2022	03/22/2022	03/22/2022	06/07-09/2022	06/10-12/2022	06/15/2022		07/07/2022	CY 2022 REGULAR INFRA PROJECTS	2,443,793.74	2,304,592.51	Regional Office, COA, MACAPUNCP/AFCE, PCO/MO/LDU	02/04/2022	02/04/2022	03/04/2022	06/07/2022	06/10/2022
5096403-01	22NCG0080 - Asset Preservation Program- Construction/Upgrading/Rehabilitation of Drainage Along National Roads - Trinity Roads, Lanes del Norte Intersect Circumferential Road (LDMCR), K1543+500-K1543+590, Tagbilaran, Lanao del Norte	Construction	Public Bidding	N/A	02/08/2022-03/04/2022	03/07/2022	03/07/2022	03/07/2022	03/22/2022	03/22/2022	03/22/2022	05/24/2022	06/01/2022	CY 2022 REGULAR INFRA PROJECTS	4,113,963.84	4,006,799.33	Regional Office, COA, MACAPUNCP/AFCE, PCO/MO/LDU	03/02/2022	03/02/2022	03/02/2022	03/22/2022	03/23/2022
5096403-01	22NCG0081 - Asset Preservation Program-Construction/Upgrading/Rehabilitation of Drainage Along National Roads - Trinity Roads, Lanes del Norte Intersect Circumferential Road (LDMCR), K1547+016-K1547+246, Bala-i, Lanes del Norte	Construction	Public Bidding	N/A	02/15-21/2022	02/27/2022	03/07/2022	03/07/2022	03/08-11/2022	03/14-16/2022	03/22/2022	03/24/2022	04/06/2022	CY 2022 REGULAR INFRA PROJECTS	2,443,793.91	2,379,616.64	Regional Office, COA, MACAPUNCP/AFCE, PCO/MO/LDU	02/16/2022	02/16/2022	02/16/2022	03/08/2022	03/14/2022
5096403-01	22NCG0082 - Sustainable Infrastructure Projects Alleviating Urban (SIPAO)- Access Roads and/or Bridges From The National Roads Leading to Major Strategic Public Buildings/Panthers Construction of Road, Bayi Daliman, Tagbilaran, Lanao del Norte	Construction	Public Bidding	02/09/2022	02/15-21/2022	02/27/2022	03/07/2022	03/07/2022	03/08-11/2022	03/14-16/2022	03/22/2022	03/25/2022	04/06/2022	CY 2022 REGULAR INFRA PROJECTS	44,994,370.26	47,703,586.66	Regional Office, COA, MACAPUNCP/AFCE, PCO/MO/LDU	02/16/2022	02/16/2022	02/16/2022	03/08/2022	03/14/2022
5096403-04	22NCG0083 - Sustainable Infrastructure Program (SIP) - BP - Public Water Supply System (Level 1 to 8) - Construction of Bala-i Water Supply System - Level II Bala-i, Lanes del Norte	Maintenance	Public Bidding	02/05/2022	02/03-09/2022	03/10/2022	03/22/2022	03/22/2022	03/22/2022	03/23-25/2022	03/28/2022-04/08/2022	05/12/2022	05/25/2022	CY 2022 LOCAL INFRA PROJECTS	44,008,656.56	42,860,195.24	Regional Office, COA, MACAPUNCP/AFCE, PCO/MO/LDU	03/04/2022	03/04/2022	03/04/2022	03/23/2022	03/28/2022

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Code (P2A)	Procurement Program/Project	PMO	Mode of Procurement	Pre-Pric Conference	Advised at MIB	Pre-Bid Conf	Eligibility Check	Actual Procurement Activity	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (P2P) Total	Contract Cost Total	List of Invited Observers	Pre-Bid Conf	Date of Receipt of Invitation	Eligibility Subsequent to Bid Evaluation	Post Qual	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																						
50904030-01	229C0006 - Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slope Collapses and Landslide-Tertiary Roads-Baracoa Medium Highway K-1574-280-K-1574-315, Maná, Llanos del Norte	Construction	Public Bidding	N/A	02/06/2022-03/04/2022	03/07/2022	03/07/2022	03/07/2022	03/22/2022	04/05-08/2022	05-13/2022	05/24/2022	06/07/2022	CY 2022 REGULAR INFRA PROJECTS	2,461,044.66	2,460,137.74	Regional Office, COA, PCCI-MOJOLU	03/07/2022	03/07/2022	03/20/2022	03/23/2022	
50904030-01	229C0008 (Rural) - Asset Preservation Program-Construction/Upgrading/Rehabilitation of Drainage along National Roads-Tertiary Roads, Llanos del Norte Intersect Circumferential Road(LDNCR)-S00970Mn), Changuap Public Drainage 77500, Tangual, Llanos del Norte	Construction	Public Bidding	04/01/2022	04/05-14/2022	04/18/2022	05/04/2022	05/04/2022	05/23-25/2022	05/28-31/2022	06/01/2022	06-13/2022	06-13/2022	CY 2022 REGULAR INFRA PROJECTS	19,586,651.49	19,234,296.84	Regional Office, COA, PCCI-MOJOLU	05-13/2022	05-13/2022	05-13/2022	05/23/2022	05/26/2022
50904030-01	229C0007 - Asset Preservation Program-Construction/Upgrading/Rehabilitation of Drainage along National roads- Tertiary Roads, Baracoa-Medium Highway,K-1571+500-K-1572-046, K-1573-700-K-1574-240-245, Maná, Llanos del Norte	Construction	Public Bidding	05/11/2022	03/15-21/2022	03/22/2022	04/04/2022	04/04/2022	04/07-09/2022	04/10-13/2022	04-15/2022	04/27/2022	07/07/2022	CY 2022 REGULAR INFRA PROJECTS	9,797,724.72	9,561,239.35	Regional Office, COA, PCCI-MOJOLU	03/15/2022	03/15/2022	03/15/2022	04/07/2022	04/10/2022
50904030-01	229C0008 - Asset Preservation Program-Construction/Upgrading/Rehabilitation of Drainage along National Roads-Tertiary Roads, Upan-City-Maná City Rd, La Bita Maná Rd, K-1539+200-K-1541+045, Bará, Llanos del Norte	Construction	Public Bidding	N/A	03/15-21/2022	03/22/2022	04/04/2022	04/04/2022	04/07-09/2022	04/10-13/2022	04-15/2022	04/27/2022	07/07/2022	CY 2022 REGULAR INFRA PROJECTS	4,403,687.43	4,271,298.63	Regional Office, COA, PCCI-MOJOLU	03/15/2022	03/15/2022	03/15/2022	04/07/2022	04/10/2022
50904030-01	229C0008 - Asset Preservation Program-Construction/Upgrading/Rehabilitation of Drainage along National Roads-Tertiary Roads, K-1568-001 - K-1569-000, Maná, Llanos del Norte	Construction	Public Bidding	N/A	03/15-21/2022	03/22/2022	04/04/2022	04/04/2022	04/05-07/2022	04/08-13/2022	04-13/2022	04/24/2022	04/27/2022	CY 2022 REGULAR INFRA PROJECTS	4,519,510.56	4,496,173.61	Regional Office, COA, PCCI-MOJOLU	03/15/2022	03/15/2022	03/15/2022	04/05/2022	04/08/2022
50904030-01	229C0009 (Rural) - Network Development Program-Planting of Upgraded Tertiary Roads-Llanos del Norte Intersect Circumferential Road (LDNCR)-S00970Mn), Changuap Public Drainage 77500, Tangual, Llanos del Norte	Construction	Public Bidding	04/01/2022	05/13-18/2022	04/18/2022	05/04/2022	05/04/2022	05/23-25/2022	05/28-30/2022	06/01/2022	06/07/2022	06/22/2022	CY 2022 REGULAR INFRA PROJECTS	51,298,189.66	50,602,177.80	Regional Office, COA, PCCI-MOJOLU	05-13/2022	05-13/2022	05/13/2022	05/23/2022	05/26/2022
50904030-01	229C0009 - Network Development Program-Planting of Upgraded Tertiary Roads-Llanos del Norte Intersect Circumferential Road (LDNCR)-S00969Mn), Changuap Public Drainage 77500, Tangual, Llanos del Norte	Construction	Public Bidding	02/08/2022	03/15-21/2022	02/22/2022	03/07/2022	03/07/2022	03/08-11/2022	03/14-16/2022	03/24/2022	03/24/2022	04/08/2022	CY 2022 REGULAR INFRA PROJECTS	57,444,495.17	56,044,478.49	Regional Office, COA, PCCI-MOJOLU	02/16/2022	02/16/2022	02/16/2022	03/08/2022	03/14/2022
50904030-01	229C0009 (Rural) - Network Development Program-Planting of Upgraded Tertiary Roads- Tertiary Roads- Llanos del Norte Circumferential Road (LDNCR)-S00970Mn), Changuap Public Drainage 77500, Tangual, Llanos del Norte	Maintenance	Public Bidding	04/02/2022	05/13-18/2022	04/18/2022	05/04/2022	05/04/2022	05/23-25/2022	05/28-30/2022	06/01/2022	06/07/2022	06/22/2022	CY 2022 REGULAR INFRA PROJECTS	48,211,675.07	47,423,277.56	Regional Office, COA, PCCI-MOJOLU	05-13/2022	05-13/2022	05-13/2022	05/23/2022	05/26/2022

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Code (PAP)	Procurement Program/Project	PNO/End-User	Mode of Procurement	Pre-Proc Conference	Assessment of AEB	Pre-bid Conf	Eligibility Check	Actual Procurement Activity	Sub-Open of Bid	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (P/P) Total	Contract Cost Total	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation	Sub-Open of Bid	Post Qual	Remarks on changes from the APP
COMPLETED PROCUREMENT ACTIVITIES																							
50604030-01	220C0003 - Sustainable Infrastructure Projects: Accessibility Gaps (SAGs), SPAC - Multi-Purpose Building Facilities to Support Social Services: Construction of Multi-Purpose Building Block, Lanas del Norte	Maintenance	Public Bidding	N/A	03/15/21/2022	03/22/2022	04/04/2022	04/04/2022	04/05/2022	04/12/15/2022	05/12/2022	05/24/2022	06/01/2022	CY 2022 REGULAR NPRA PROJECTS	4,540,441.13	4,820,109.36	Regional Office, COA MACAP/CA/P/CE, PCOI/MCO/LGU	05/12/2022	05/12/2022	05/12/2022	04/05/2022	04/12/2022	
50604040-01	220C0004 - Construction/Completion of Multi-Purpose Building (Lanas Cultural Center), Kapatagan, National High School, Barangay Poblacion, Kapatagan, Lanas del Norte	Construction	Public Bidding	03/19/2022	03/11/2022	03/24/2022	04/25/2022	04/25/2022	04/26/21/2022	04/26/2022	05/12/2022	05/24/2022	06/01/2022	CY 2022 LOCAL NPRA PROJECTS	118,794,837.87	118,156,823.44	Regional Office, COA MACAP/CA/P/CE, PCOI/MCO/LGU	03/17/2022	03/17/2022	03/17/2022	04/26/2022	04/26/2022	
50604040-01	220C0005 - Construction/Completion of Multi-Purpose Facility, Barangay Old Poblacion, Muna, Lanas del Norte	Construction	Public Bidding	N/A	03/15/21/2022	03/22/2022	03/30/2022	03/30/2022	03/31/11/2022	04/18/2022	03/22/2022	03/25/2022	04/08/2022	CY 2022 LOCAL NPRA PROJECTS	2,989,969.82	2,922,240.05	Regional Office, COA MACAP/CA/P/CE, PCOI/MCO/LGU	03/15/2022	03/15/2022	03/15/2022	03/09/2022	03/14/2022	
50604030-01	220C0006 - Asset Preservation Program: Rehabilitation/Reconstruction of Roads with Slope, Stone Culverts and Landslide - Tenryu Road, Bataco, Madelon Highway, K10361-181, 41556-255, Muna, Lanas del Norte	Construction	Public Bidding	N/A	03/15/21/2022	03/22/2022	03/30/2022	03/30/2022	03/30/2022	03/10/11/2022	03/18/2022	03/24/2022	04/06/2022	CY 2022 REGULAR NPRA PROJECTS	3,147,714.61	3,202,448.96	Regional Office, COA MACAP/CA/P/CE, PCOI/MCO/LGU	03/15/2022	03/15/2022	03/15/2022	03/09/2022	03/10/2022	
50604030-01	220C0007 - Road Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slope, Stone Culverts and Landslide - Lanas del Norte Interior Commercial Road, DMIC-20 (3007000), Challenge 2015-Challenge 2036, Tangal, Lanas del Norte	Construction	Public Bidding	04/02/2022	05/13/19/2022	04/18/2022	05/04/2022	05/04/2022	05/05/30/2022	05/05/30/2022	06/01/2022	06/13/2022	06/23/2022	CY 2022 REGULAR NPRA PROJECTS	48,831,500.00	47,902,159.71	Regional Office, COA MACAP/CA/P/CE, PCOI/MCO/LGU	05/13/2022	05/13/2022	05/13/2022	05/23/2022	05/26/2022	
50604030-01	220C0008 - Construction of Purok (Hill) Muli, Brgy. Pampang, PNR, Barangay Pampang, Manganay, Lanas del Norte	Construction	Public Bidding	02/22/2022	03/02/09/2022	03/09/2022	03/21/2022	03/21/2022	03/22/2022	03/23/30/2022	05/12/2022	05/24/2022	06/01/2022	CY 2022 REGULAR NPRA PROJECTS	11,939,197.48	11,630,311.47	Regional Office, COA MACAP/CA/P/CE, PCOI/MCO/LGU	03/02/2022	03/02/2022	03/02/2022	03/22/2022	03/23/2022	
50604030-01	220C0100 - Construction of Barangay Muna PNR, Kapatagan, Lanas del Norte	Construction	Public Bidding	02/22/2022	03/02/09/2022	03/09/2022	03/21/2022	03/21/2022	03/22/2022	03/23/30/2022	05/12/2022	05/24/2022	06/01/2022	CY 2022 LOCAL NPRA PROJECTS	11,938,140.30	11,632,313.71	Regional Office, COA MACAP/CA/P/CE, PCOI/MCO/LGU	03/02/2022	03/02/2022	03/02/2022	03/22/2022	03/23/2022	
50604030-01	220C0201 - 71x (Special Maintenance) - Repair and Maintenance of Road Safety Facilities along National Road, DMIC - DM - 2nd Div. CDO, Lanas del Norte, Tuguegarao, Bldg. 1, Pampanga and SNC, Lanas del Norte	Maintenance	Public Bidding	N/A	03/05/11/2022	03/14/2022	03/28/2022	03/28/2022	03/29/30/2022	04/01/2022	05/12/2022	05/17/2022	05/26/2022	AMWP CY 2022	2,181,388.43	2,134,728.34	Regional Office, COA MACAP/CA/P/CE, PCOI/MCO/LGU	03/07/2022	03/07/2022	03/07/2022	03/29/2022	03/31/2022	
50604030-01	220C0210 - Construction of Barangay Lala Proper PNR, Brgy. Lala, Lanas del Norte	Construction	Public Bidding	04/08/2022	04/15/24/2022	05/25/2022	06/06/2022	06/06/2022	06/07/26/2022	06/10/16/2022	06/20/2022	06/27/2022	07/07/2022	CY 2022 LOCAL NPRA PROJECTS	11,938,237.52	11,334,686.05	Regional Office, COA MACAP/CA/P/CE, PCOI/MCO/LGU	06/18/2022	06/18/2022	06/18/2022	06/07/2022	06/10/2022	
TOTAL ALLOTTED BUDGET OF PROPOSED ACTIVITIES															1,653,822,156.54								
TOTAL CONTRACT PRICE OF PROPOSED ACTIVITIES CONDUCTED															1,653,746,353.11								
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)															40,075,803.43								

Prepared by

HANNA M. SAMBORY
OIC-Head, Procurement Staff

Recommended for Approval by

ANTONIO PASAGI
BAG Chairman

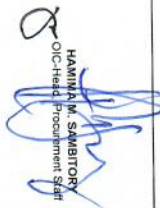
APPROVED

ANTONIO PASAGI
OIC - District Engineer

DPWH - LANA DEL NORTE 2ND DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 1st Semester CY 2022

Code (PPSP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PSP) Total	Contract Cost (PSP) Total	List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the AEP)						
				Pre-Bid Conference	Assignment of AEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Pre-Bid Conf	Eligibility Check	Sub/Open of Bid Evaluation		Post Qual					
ONGOING PROCUREMENT ACTIVITIES																											
22NCD004 (Revised) - Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/Activities, Construction of Zapiatan Road, Baco-Lanao del Norte		Construction	Public Bidding	04/19/2022	06/01-07/2022	06/08/2022	06/21/2022	06/21/2022	06/22/2022	06/23-24/2022	06/29/2022	CONTRACT SIGNING IS ON GOING	CY 2022 REGULAR MEETING PROJECTS	9,887,043.38		Regional Office COA, INCD/PP/CP/CP/CE, PCO/INCD/LSU				04/19/2021							
22NCD010 - Repair/Maintenance of CHD Building APP-Administration Building 4th Mechanized Infantry Battalion ARBOR Division, Bay Mangga, Baco-Lanao del Norte		Maintenance	Public Bidding	N/A	06/26/2022-07/04/2022	07/05/2022							OPENING OF BIDS: JULY 18, 2022	1,487,971.93		Regional Office COA, INCD/PP/CP/CP/CE, PCO/INCD/LSU				3/18/2021							
22NCD014 - Repair/Maintenance of CHD Building APP-4th Mass Hall Building 4th Mechanized Infantry (Mechanized) Battalion ARBOR Division, Bay Mangga, Baco-Lanao del Norte		Maintenance	Public Bidding	N/A	06/26/2022-07/04/2022	07/05/2022							OPENING OF BIDS: JULY 18, 2022	2,889,823.14		Regional Office COA, INCD/PP/CP/CP/CE, PCO/INCD/LSU				3/29/2021							
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES														14,094,838.43													

Prepared by:


HAMILLA M. SAMBOY
OIC-Head, Procurement Staff

Recommended for Approval by

AMADOR D. MITRAS
BAC Chairman


AMADOR D. MITRAS
OIC District Engineer

DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 1st Semester CY 2022

[illegible]

Prepared By:

Recommended for Approval by

MATERIALS

HANIMA M. SAMBITORY
Engineer II
OIC - Head, Procurement Section

AMEND DIN M. PASAGI
Chief, Quality Assurance Section
BAC- Chairman

APRION P. MITTAL
OIC - District Engineer

DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 1st Semester CY 2022

[illegible]

Prepared By :

Recommended for All ages

HANJANA M. SAMBETORY
Digitized by
OIC - Head Procurement Staff

AMENDON M. PASAGI
Chief, Quality Assurance Section
BAC Chairman

APPROVED: 
AMRENDRA KUMAR MITTAL
OIC - District Engineer

DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report for 1st Semester CY 2022

Code (PMP)	Procurement Program/Project	PMO/End User	Is this an EMD/Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PMP) Total	Contract Cost (PMP) Total	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-bid Conf	Adapted of MEB	Pre-bid Conf	Eligibility Check	Start Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Award	Notice of Award	Contract Signing					Notice to Proceed	Pre-bid Conf	Eligibility Check	Start Open of Bids	Bid Evaluation		Post Qual
ON-GOING PROCUREMENT ACTIVITIES																									
1	2201010001 - Jail Rehabilitation/Reconstruction of Subward II of Panguipay, Lanas del Norte	MS	Yes	Public Bidding			3/7-12/2022		03/14/2022	03/14/2022	3/15-12/2022	3/16-12/2022	03/23/2022	03/24/2022	FROM OBLIGATION	MOCE	66,654.00	66,657.81	Regional Office, CDO, MAB/OBLIGATION, PCO/MDO, DU		03/14/2022	03/14/2022	03/15/2022	03/16/2022	
Total Actual Budget of Procurement Activities																66,654.00									

Prepared By

Recommended by Approved by

APPROVED

APPROVED

HAMMAM, SAMBETORY
Engineer I
CIC - Head, Procurement SPT

AMENDON, P. PASAGI
Chief, Quality Assurance Section
BAC Chairman

ARON D. MITING
CIC - District Engineer

DPWH - LANA O DEL NORTE 1ST DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 1st Semester CY 2022

Procurement Program/Project		PM/O	End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Bid Conf	Adapt of MEB	Pre-Bid Conf	Eligibility Check	Sold Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reevaluation	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	AAC (P/P)	Contract Cost (P/P)	List of limited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)	
Code (P/P)																					Pre-Bid Conf	Sold Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																									
1	BAC Resolution #001 - For use in the replacement of worn out tires of service vehicle TONTOA utility vehicle with plate #AKG-95597VZ-3436, assigned at the Office of the Assistant District Engineer		ADE	Yes	Small Value	-	-	-	05/04/2022	05/04/2022	5/5-6/2022	5/9-10/2022	05/11/2022	05/12/2022	05/13/2022	05/16/2022	EAO 2022	48,900.00	48,790.00	Regional Office, COA, NACAP/PCP/PCE, PCCL/MDO/LDU	-	05/04/2022	05/05/2022	05/06/2022	05/09/2022
2	BAC Resolution #002 - For use in the replacement of wornout tires of service vehicle FORD RANGER pickup with plate # AKG-739135146, assigned at the Construction Section		CS	Yes	Small Value	-	-	-	05/04/2022	05/04/2022	5/5-6/2022	5/9-10/2022	05/11/2022	05/12/2022	05/13/2022	05/16/2022	EAO 2022	47,200.00	47,130.00	Regional Office, COA, NACAP/PCP/PCE, PCCL/MDO/LDU	-	05/04/2022	05/05/2022	05/06/2022	05/09/2022
3	BAC Resolution #003 - For use in the replacement of wornout tires of service vehicle FORD RANGER pickup with plate # KCO-9481, assigned at the Finance Section		FS	Yes	Small Value	-	-	-	05/23/2022	05/23/2022	5/24-25/2022	5/26-27/2022	05/30/2022	05/31/2022	06/01/2022	06/02/2022	EAO 2022	50,000.00	48,900.00	Regional Office, COA, NACAP/PCP/PCE, PCCL/MDO/LDU	-	05/23/2022	05/23/2022	05/24/2022	05/26/2022
4	BAC Resolution #004 - For use in the operation at the Quality Assurance Section		QAS	Yes	Small Value	-	-	-	05/23/2022	05/23/2022	5/24-25/2022	5/26-27/2022	05/30/2022	05/31/2022	06/01/2022	06/02/2022	EAO 2022	48,950.00	48,830.00	Regional Office, COA, NACAP/PCP/PCE, PCCL/MDO/LDU	-	05/23/2022	05/23/2022	05/24/2022	05/26/2022
5	BAC Resolution #005 - For use in the immediate repair of various service vehicles w/ plate # AAM-4028 and AAB-8974, assigned at the Planning and Design Section		PDS	Yes	Small Value	-	-	-	05/23/2022	05/23/2022	5/24-25/2022	5/26-27/2022	05/30/2022	05/31/2022	06/01/2022	06/02/2022	EAO 2022	48,820.00	48,292.00	Regional Office, COA, NACAP/PCP/PCE, PCCL/MDO/LDU	-	05/23/2022	05/23/2022	05/24/2022	05/26/2022
6	BAC Resolution #006 - For use in the Gender and Development (GAD) Activity		PDS	Yes	Small Value	-	-	-	05/23/2022	05/23/2022	5/24-25/2022	5/26-27/2022	05/30/2022	05/31/2022	06/01/2022	06/02/2022	EAO 2022	40,000.00	38,250.00	Regional Office, COA, NACAP/PCP/PCE, PCCL/MDO/LDU	-	05/23/2022	05/23/2022	05/24/2022	05/26/2022
7	BAC Resolution #007 - For use in the conduct of Road Condition (RoCond) at the Planning & Design Section		PDS	Yes	Small Value	-	-	-	07/07/2022	07/07/2022	7/4-5/2022	07/08/2022	07/07/2022	07/08/2022	07/11/2022	07/12/2022	EAO 2022	49,900.00	48,420.00	Regional Office, COA, NACAP/PCP/PCE, PCCL/MDO/LDU	-	07/07/2022	07/07/2022	07/04/2022	07/03/2022
8	BAC Resolution #008 - For use in the immediate repair of service vehicle TONTOA utility vehicle with plate #AKG-95597VZ-3436, assigned at the Office of the Assistant District Engineer		ADE	Yes	Small Value	-	-	-	06/17/2022	06/17/2022	6/20-21/2022	6/22-23/2022	06/24/2022	07/07/2022	07/08/2022	07/11/2022	EAO 2022	134,760.00	134,662.00	Regional Office, COA, NACAP/PCP/PCE, PCCL/MDO/LDU	-	06/17/2022	06/17/2022	06/20/2022	06/22/2022
9	BAC Resolution #009 For use in the immediate repair of various service vehicles with plate #PHC-580104610 and 5801423101755, assigned at the Quality Assurance Section		QAS	Yes	Small Value	-	-	-	06/17/2022	06/17/2022	6/20-21/2022	6/22-23/2022	06/24/2022	07/07/2022	07/08/2022	07/11/2022	EAO 2022	121,330.00	116,611.00	Regional Office, COA, NACAP/PCP/PCE, PCCL/MDO/LDU	-	06/17/2022	06/17/2022	06/20/2022	06/22/2022
10	BAC Resolution #010 - For use in the immediate repair of various service vehicles w/ plate #AAM-3874201704, AAB-79142401704 and WOI-599104606, assigned at the Construction Section		CS	Yes	Small Value	-	-	-	06/17/2022	06/17/2022	6/20-21/2022	6/22-23/2022	06/24/2022	07/07/2022	07/08/2022	07/11/2022	EAO 2022	131,340.00	130,876.00	Regional Office, COA, NACAP/PCP/PCE, PCCL/MDO/LDU	-	06/17/2022	06/17/2022	06/20/2022	06/22/2022
11	BAC Resolution #011 - For use in the immediate repair of various service vehicles w/ plate #23-5822104602 and AAZ-4519411804, assigned at the Administrative Section		AS	Yes	Small Value	-	-	-	06/17/2022	06/17/2022	6/20-21/2022	6/22-23/2022	06/24/2022	07/07/2022	07/08/2022	07/11/2022	EAO 2022	84,170.00	84,044.00	Regional Office, COA, NACAP/PCP/PCE, PCCL/MDO/LDU	-	06/17/2022	06/17/2022	06/20/2022	06/22/2022
12	BAC Resolution #012 - For use in the immediate repair of various service vehicles w/ plate #AAM-3874201704, SER-8907VZ-464, WOI-599104606, KAH-4211 and KCL-4694101705, assigned at the Construction Section		CS	Yes	Small Value	-	-	-	06/17/2022	06/17/2022	6/20-21/2022	6/22-23/2022	06/24/2022	07/07/2022	07/08/2022	07/11/2022	EAO 2022	60,410.00	60,246.00	Regional Office, COA, NACAP/PCP/PCE, PCCL/MDO/LDU	-	06/17/2022	06/20/2022	06/22/2022	06/22/2022
13	BAC Resolution #013 - For use in the immediate repair of various service vehicles with plate # SOA-6330H-3785, REC-5134, KCT-7324, FENY-466H11-546, SOA-6330H-3785, REC-5134, KCT-7324, FENY-466H11-546, SOA-6330H-3785, REC-5134, KCT-7324, FENY-466H11-546, assigned at the Maintenance Section		MS	Yes	Small Value	-	-	-	06/17/2022	06/17/2022	6/20-21/2022	6/22-23/2022	06/24/2022	07/07/2022	07/08/2022	07/11/2022	EAO 2022	186,830.00	186,460.00	Regional Office, COA, NACAP/PCP/PCE, PCCL/MDO/LDU	-	06/17/2022	06/20/2022	06/22/2022	06/22/2022
14	BAC Resolution #014 For use in the immediate repair and installation with labor cost and various service vehicle with plate #AAM-4028/101706, AAB-8974/104604 and KCA-6056EEX-489, assigned at the Planning and Design Section		PDS	Yes	Small Value	-	-	-	07/07/2022	07/07/2022	7/4-5/2022	07/06/2022	07/07/2022	07/08/2022	07/11/2022	07/12/2022	EAO 2022	186,120.00	185,647.00	Regional Office, COA, NACAP/PCP/PCE, PCCL/MDO/LDU	-	07/07/2022	07/07/2022	07/04/2022	07/06/2022
Total Allocated Budget of Procurement Activities																		1,241,230.00	1,235,548.00						
Total Contract Price of Procurement Activities Conducted																		6,282.00							
Total Savings (Total Allocated Budget - Total Contract Price)																		1,234,948.00							

Prepared By

Recommender(s) for approval by

APPROVED

HAMIMA M. SAMBITORY
Engineer II
OIC - Head, Procurement Staff

AMENDIN M. PASAGI
Chief, Quality Assurance Section

AMRON D. MITTUS
Old-District Engineer

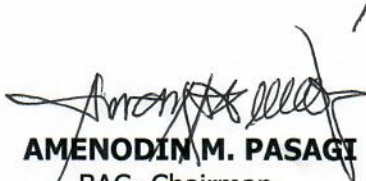


Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LANAO DEL NORTE 2nd
DISTRICT ENGINEERING OFFICE
REGION X
0054 Seminary Drive, Del Carmen, Iligan City

CERTIFICATION

This is to certify that this District Engineering Office has no Consultancy Services for the period of January to June 2022.

Done this 13th day of July 2022, Iligan City.


AMENODIN M. PASAGI
BAC- Chairman