



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LANAO DEL NORTE 1st
DISTRICT ENGINEERING OFFICE
REGION X
0054 Seminary Drive, Del Carmen, Iligan City

January 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) 2nd Semester for FY 2021

Submitted is the Procurement Monitoring Report (PMR) for 2nd Semester of FY 2021 Infrastructure Projects, Consulting Services and Goods and Services.

"For and in the absence of the District Engineer"


AMRON D. MITMUG
Assistant District Engineer

R10.13.5 LDN1st/BAC/jbm

DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 2nd Semester CY 2021

Procurement Monitoring Report for Construction																								
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Invited Bidders	Date of Receipt of Invitation				Remarks (Explaining changes from the AFP)
				Prefire Conference	Award of Bids	Paid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Total	Total	Pre-bid Conf	Eligibility Check		Submission of Bids	Post Qual			
COMPLETED PROCUREMENT ACTIVITIES																								
50040 3001	21N000709 ASSET PRESERVATION PROGRAM - PREVENTIVE MAINTENANCE PRIMARY ROAD UGIAN CITY-AMARU CITY ROAD SECTION K154+000 TO K154+000	Construction	Public Bidding	03/16/2021	03/23/2021	03/30/2021	04/12/2021	04/13/2021	04/13/16/2021	04/19/20/2021	07/09/2021	07/09/2021	07/14/2021	CY 2021 REGULAR INFRA PROJECTS	69,104,479.84	69,029,333.19			Regional Office, COA MACARPCAP/CEC PCO/MDOL/OU	03/24/2021	03/24/2021	03/24/2021	04/13/2021	04/19/2021
50040 3001	21N000711 ASSET PRESERVATION PROGRAM - PREVENTIVE MAINTENANCE PRIMARY ROAD UGIAN CITY-AMARU CITY ROAD SECTION K153+000 TO K153+000	Construction	Public Bidding	12/16/2020	1/03/2021	1/4/2021	1/18/2021	1/18/2021	1/19/21/2021	1/22/28/2021	07/23/2021	07/27/2021	08/12/2021	CY 2021 REGULAR INFRA PROJECTS	16,381,921.29	15,939,617.86			Regional Office, COA MACARPCAP/CEC PCO/MDOL/OU	12/23/2021	12/23/2021	12/23/2021	1/19/2021	1/22/2021
50040 3001	21N000716 SPECIAL ROAD FUND FOR FY 2021 INSTALLATION OF SOLAR LIGHTS LANONON- ZAMBOANGA ROAD (JANCONAN-KAPANTAGAN SECTION) KAPANTAGAN LANAO DEL NORTE K161+000 TO K161+000	Construction	Public Bidding	12/28/2020	1/4/10/2021	1/11/2021	1/25/2021	1/25/2021	1/26/21/2021	2/23/2021	1/26/2021	08/11/2021	08/16/2021	CY 2021 REGULAR INFRA PROJECTS	27,396,636.66	25,999,720.23			Regional Office, COA MACARPCAP/CEC PCO/MDOL/OU	07/16/2021	07/16/2021	07/16/2021	1/26/2021	1/26/2021
50040 3001	21N000717 ASSET PRESERVATION PROGRAM-CONSTRUCTION OF SANITARY SEWERAGE SYSTEM (S.S.) LANAO DEL NORTE K199+433 TO K199+235	Construction	Public Bidding	12/28/2021	1/4/10/2021	1/11/2021	1/25/2021	1/25/2021	1/26/21/2021	2/21/2021	1/26/2021	07/16/2021	07/22/2021	CY 2021 REGULAR INFRA PROJECTS	11,756,500.00	11,144,214.00			Regional Office, COA MACARPCAP/CEC PCO/MDOL/OU	07/16/2021	07/16/2021	07/16/2021	1/26/2021	1/26/2021
50040 3001	21N000718 ASSET PRESERVATION PROGRAM ROAD WIDENING PRIMARY ROADS LANAO DEL NORTE K199+433 TO K199+235	Construction	Public Bidding	03/16/2021	03/23/2021	03/30/2021	04/12/2021	04/13/2021	04/13/16/2021	04/19/20/2021	07/09/2021	07/09/2021	07/14/2021	CY 2021 REGULAR INFRA PROJECTS	58,895,500.00	54,029,864.64			Regional Office, COA MACARPCAP/CEC PCO/MDOL/OU	07/09/2021	07/09/2021	07/09/2021	4/13/2021	4/19/2021
50040 3001	21N000720 ASSET PRESERVATION PROGRAM REHABILITATION/CONSTRUCTION OF ROADS WITH CURBS, SIDE DRAINAGE AND LANDSCAPE PRIMARY ROADS UGIAN CITY-AMARU CITY ROAD K153+000 TO K153+000 K154+000 TO K154+000	Construction	Public Bidding	03/16/2021	03/23/2021	03/30/2021	04/12/2021	04/13/2021	04/13/16/2021	04/19/20/2021	07/09/2021	07/09/2021	07/14/2021	CY 2021 REGULAR INFRA PROJECTS	61,564,473.42	56,461,471.69			Regional Office, COA MACARPCAP/CEC PCO/MDOL/OU	03/24/2021	03/24/2021	03/24/2021	04/13/2021	04/19/2021
K1541+234-K1541+700 K1541+250 TO K1541+450 K1541+750																								

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Procurement Monitoring Report for 2nd Semester CY 2021

Code (PAP)	Procurement Program/Project	RMO/End-User	Made of Procurement	Pre-Proc Conference	Approval 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 (PAP) Total	Contract Cost (PAP) Total	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Evaluation Bids	Post Qual	Remarks (Excluding Disagreement till 4/27)
COMPLETED PROCUREMENT ACTIVITIES																					
50906	PROPOSED CONSTRUCTION PROGRAM CONSTRUCTION/REPAIR/RECONSTRUCTION OF DRAINAGE ALONG NATIONAL ROADS, TERTIARY ROADS, LANAO DEL NORTE INTERIOR CIRCUMFERENTIAL ROAD, BALOI, LANAO DEL NORTE	Construction	Public Bidding	3/17/2021	3/23/2021	3/30/2021	04/12/2021	04/13/16/2021	01/16/2021	04/16/2021	04/16/2021	04/16/2021	CR 2021 REGULAR INFRA PROJECTS	7,664,449.96	7,599,483.67	Regional Office, COA, NACIP/PCAP/PAJCE, POCU/MOCU/LOU	03/24/2021	03/24/2021	04/13/2021	07/19/2021	
50907	PROPOSED CONSTRUCTION PROGRAM CONSTRUCTION/REPAIR/RECONSTRUCTION OF DRAINAGE ALONG NATIONAL ROADS, TERTIARY ROADS, LANAO DEL NORTE INTERIOR CIRCUMFERENTIAL ROAD, BALOI, LANAO DEL NORTE	Construction	Public Bidding	03/23/2021	03/30/2021	04/12/2021	04/13/2021	04/13/16/2021	01/16/2021	04/16/2021	04/16/2021	04/16/2021	CR 2021 REGULAR INFRA PROJECTS	25,428,978.86	24,109,310.96	Regional Office, COA, NACIP/PCAP/PAJCE, POCU/MOCU/LOU	3/24/2021	3/24/2021	04/13/2021	04/19/2021	
50908	PROPOSED CONSTRUCTION PROGRAM CONSTRUCTION/REPAIR/RECONSTRUCTION OF DRAINAGE ALONG NATIONAL ROADS, TERTIARY ROADS, LANAO DEL NORTE INTERIOR CIRCUMFERENTIAL ROAD, BALOI, LANAO DEL NORTE	Construction	Public Bidding	03/17/2021	03/23/2021	03/30/2021	04/12/2021	04/13/16/2021	01/16/2021	04/16/2021	04/16/2021	04/16/2021	CR 2021 REGULAR INFRA PROJECTS	24,480,500.00	22,854,301.50	Regional Office, COA, NACIP/PCAP/PAJCE, POCU/MOCU/LOU	07/06/2021	07/06/2021	1/26/2021	2/2/2021	
50909	PROPOSED CONSTRUCTION PROGRAM CONSTRUCTION/REPAIR/RECONSTRUCTION OF DRAINAGE ALONG NATIONAL ROADS, TERTIARY ROADS, LANAO DEL NORTE INTERIOR CIRCUMFERENTIAL ROAD, BALOI, LANAO DEL NORTE	Construction	Public Bidding	03/23/2021	03/30/2021	04/12/2021	04/13/2021	04/13/16/2021	01/16/2021	04/16/2021	04/16/2021	04/16/2021	CR 2021 REGULAR INFRA PROJECTS	18,199,688.78	18,199,688.78	Regional Office, COA, NACIP/PCAP/PAJCE, POCU/MOCU/LOU	02/22/2021	02/22/2021	3/16/2021	3/18/2021	
50910	PROPOSED CONSTRUCTION PROGRAM CONSTRUCTION/REPAIR/RECONSTRUCTION OF DRAINAGE ALONG NATIONAL ROADS, TERTIARY ROADS, LANAO DEL NORTE INTERIOR CIRCUMFERENTIAL ROAD, BALOI, LANAO DEL NORTE	Construction	Public Bidding	02/23/2021	03/02/2021	03/15/2021	03/15/2021	03/16/17/2021	03/16/17/2021	09/14/2021	09/22/2021	09/24/2021	CR 2021 LOCAL INFRA PROJECTS	19,794,918.43	18,199,688.78	Regional Office, COA, NACIP/PCAP/PAJCE, POCU/MOCU/LOU	02/22/2021	02/22/2021	3/16/2021	3/18/2021	
50911	PROPOSED CONSTRUCTION PROGRAM CONSTRUCTION/REPAIR/RECONSTRUCTION OF DRAINAGE ALONG NATIONAL ROADS, TERTIARY ROADS, LANAO DEL NORTE INTERIOR CIRCUMFERENTIAL ROAD, BALOI, LANAO DEL NORTE	Construction	Public Bidding	02/23/2021	03/02/2021	03/15/2021	03/15/2021	03/16/17/2021	03/16/17/2021	09/14/2021	09/22/2021	09/24/2021	CR 2021 LOCAL INFRA PROJECTS	2,970,000.00	2,714,837.20	Regional Office, COA, NACIP/PCAP/PAJCE, POCU/MOCU/LOU	02/01/2021	02/01/2021	2/18/2021	2/23/2021	
50912	PROPOSED CONSTRUCTION PROGRAM CONSTRUCTION/REPAIR/RECONSTRUCTION OF DRAINAGE ALONG NATIONAL ROADS, TERTIARY ROADS, LANAO DEL NORTE INTERIOR CIRCUMFERENTIAL ROAD, BALOI, LANAO DEL NORTE	Construction	Public Bidding	1/26/2021	1/26/2021	1/26/2021	1/26/2021	1/26/2021	1/26/2021	1/26/2021	1/26/2021	1/26/2021	CR 2021 LOCAL INFRA PROJECTS	2,970,000.00	2,714,837.20	Regional Office, COA, NACIP/PCAP/PAJCE, POCU/MOCU/LOU	02/01/2021	02/01/2021	2/18/2021	2/23/2021	
50913	PROPOSED CONSTRUCTION PROGRAM CONSTRUCTION/REPAIR/RECONSTRUCTION OF DRAINAGE ALONG NATIONAL ROADS, TERTIARY ROADS, LANAO DEL NORTE INTERIOR CIRCUMFERENTIAL ROAD, BALOI, LANAO DEL NORTE	Construction	Public Bidding	1/26/2021	1/26/2021	1/26/2021	1/26/2021	1/26/2021	1/26/2021	1/26/2021	1/26/2021	1/26/2021	CR 2021 LOCAL INFRA PROJECTS	2,970,000.00	2,714,837.20	Regional Office, COA, NACIP/PCAP/PAJCE, POCU/MOCU/LOU	02/01/2021	02/01/2021	2/18/2021	2/23/2021	
50914	PROPOSED CONSTRUCTION PROGRAM CONSTRUCTION/REPAIR/RECONSTRUCTION OF DRAINAGE ALONG NATIONAL ROADS, TERTIARY ROADS, LANAO DEL NORTE INTERIOR CIRCUMFERENTIAL ROAD, BALOI, LANAO DEL NORTE	Construction	Public Bidding	1/26/2021	1/26/2021	1/26/2021	1/26/2021	1/26/2021	1/26/2021	1/26/2021	1/26/2021	1/26/2021	CR 2021 LOCAL INFRA PROJECTS	2,970,000.00	2,714,837.20	Regional Office, COA, NACIP/PCAP/PAJCE, POCU/MOCU/LOU	02/01/2021	02/01/2021	2/18/2021	2/23/2021	
50915	PROPOSED CONSTRUCTION PROGRAM CONSTRUCTION/REPAIR/RECONSTRUCTION OF DRAINAGE ALONG NATIONAL ROADS, TERTIARY ROADS, LANAO DEL NORTE INTERIOR CIRCUMFERENTIAL ROAD, BALOI, LANAO DEL NORTE	Construction	Public Bidding	1/26/2021	1/26/2021	1/26/2021	1/26/2021	1/26/2021	1/26/2021	1/26/2021	1/26/2021	1/26/2021	CR 2021 LOCAL INFRA PROJECTS	2,970,000.00	2,714,837.20	Regional Office, COA, NACIP/PCAP/PAJCE, POCU/MOCU/LOU	02/01/2021	02/01/2021	2/18/2021	2/23/2021	

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Procurement Monitoring Report for 2nd Semester CY 2021

LOCAL GOVERNMENT MONITORING REPORT - 2023																						
Code (PAP)	Procurement Program/Project	PNOC End User	Mode of Procurement	Pre-Proc Conference	Awarded of M&B	Pre-Bid Conf	Eligibility Check	Actual Government Activity	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (PnP)	Contract Cost (PnP)	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation	Subsequent Bid Evaluation	Post Qual	Remarks (Explanatory Comments in PnP)
COMPLETED PROCUREMENT ACTIVITIES																						
550004	21W0004 CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY OLD POMBACON, MALABO		Public Bidding	N/A	20/9/2021	21/10/2021	20/2/2021	20/2/2021	20/2/2021	3/11/2021	11/2/2021	13/6/2021	CR 2021 LOCAL INFRA PROJECTS	2,989,774.66	2,989,874.29	Regional Office, COA, NACIP-PC/PA/PE, POCU/MCCL/OU	02/04/2021	02/04/2021	02/04/2021	2/2/2021	3/17/2021	
4001	LAJAO DEL NORTE																					
550040	21W0040 CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY POBLACION, PANTAR		Public Bidding	02/04/2021	02/04/2021	02/22/2021	02/22/2021	02/22/2021	02/22/2021	02/24/2021	02/24/2021	12/6/2021	CR 2021 LOCAL INFRA PROJECTS	2,989,403.33	2,975,036.02	Regional Office, COA, NACIP-PC/PA/PE, POCU/MCCL/OU	02/04/2021	02/04/2021	02/04/2021	2/2/2021	02/01/2021	
4001	LAJAO DEL NORTE																					
550004	21W0004 PRESERVATION PROGRAM CONSTRUCTION/REPAIRING REINFORCEMENT OF BRIDGE/ALONG NATIONAL HIGHWAY PRIMARY ROAD, LAMKON-CABARONGAN ROAD, KAPANTAGAN, LAJAO DEL NORTE, 4300-05241165210		Public Bidding	02/05/11/2021	02/11/2021	02/23/2021	02/23/2021	02/23/2021	02/23/2021	02/24/2021	04/4/2021	12/6/2021	CR 2021 LOCAL INFRA PROJECTS	2,989,398.88	2,989,405.08	Regional Office, COA, NACIP-PC/PA/PE, POCU/MCCL/OU	02/04/2021	02/04/2021	02/04/2021	2/2/2021	3/1/2021	
550004	21W0004 ALONG NATIONAL HIGHWAY PRIMARY ROAD, LAMKON-CABARONGAN ROAD, KAPANTAGAN, LAJAO DEL NORTE, 4300-05241165210		Public Bidding	02/05/11/2021	02/11/2021	02/23/2021	02/23/2021	02/23/2021	02/23/2021	02/24/2021	04/4/2021	12/6/2021	CR 2021 LOCAL INFRA PROJECTS	2,989,398.88	2,989,405.08	Regional Office, COA, NACIP-PC/PA/PE, POCU/MCCL/OU	02/04/2021	02/04/2021	02/04/2021	2/2/2021	3/1/2021	
550040	21W0040 CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BRGY PANTAR, NUNUNGAN		Public Bidding	N/A	26/11/2021	27/11/2021	22/3/2021	22/3/2021	22/3/2021	3/1/5/2021	11/2/2021	12/6/2021	CR 2021 LOCAL INFRA PROJECTS	2,989,312.92	2,970,874.13	Regional Office, COA, NACIP-PC/PA/PE, POCU/MCCL/OU	02/04/2021	02/04/2021	02/04/2021	2/2/2021	3/1/2021	
4001	LAJAO DEL NORTE																					
550040	21W0040 CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BRGY POBLACION, KAPANTAGAN, LAJAO DEL NORTE		Public Bidding	01/04/2021	02/05/11/2021	02/11/2021	02/23/2021	02/23/2021	02/24/2021	02/24/2021	04/4/2021	12/6/2021	CR 2021 LOCAL INFRA PROJECTS	30,630,400.46	34,013,125.80	Regional Office, COA, NACIP-PC/PA/PE, POCU/MCCL/OU	02/04/2021	02/04/2021	02/04/2021	3/6/2021	3/17/2021	
4001	KAPANTAGAN, LAJAO DEL NORTE																					
550040	21W0004 CONSTRUCTION OF EVACUATION CENTER, BALOI, LAJAO DEL NORTE		Public Bidding	20/9/2021	21/10/2021	20/2/2021	20/2/2021	20/2/2021	20/2/2021	3/6/11/2021	08/2/2021	08/2/2021	CR 2021 LOCAL INFRA PROJECTS	2,986,479.26	2,889,066.24	Regional Office, COA, NACIP-PC/PA/PE, POCU/MCCL/OU	02/04/2021	02/04/2021	02/04/2021	3/6/2021	3/17/2021	
4001	LAJAO DEL NORTE																					
550040	21W0040 CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY MARIA CRISTINA, BALOI		Public Bidding	N/A	21/6/22/2021	22/2/2021	20/6/2021	20/6/2021	20/6/2021	3/6/11/2021	11/2/2021	12/6/2021	CR 2021 LOCAL INFRA PROJECTS	2,986,479.26	2,889,066.24	Regional Office, COA, NACIP-PC/PA/PE, POCU/MCCL/OU	02/04/2021	02/04/2021	02/04/2021	3/6/2021	3/17/2021	
4001	LAJAO DEL NORTE																					
550040	21W0040 CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY POBLACION, BALVADOR		Public Bidding	21/10/2021	21/10/2021	22/2/2021	20/6/2021	20/6/2021	20/6/2021	3/6/11/2021	11/2/2021	12/6/2021	CR 2021 LOCAL INFRA PROJECTS	2,985,306.69	2,885,666.85	Regional Office, COA, NACIP-PC/PA/PE, POCU/MCCL/OU	02/04/2021	02/04/2021	02/04/2021	3/6/2021	3/17/2021	
4001	LAJAO DEL NORTE																					
550040	21W0004 CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY ABAGA, LAJA, LAJAO DEL NORTE		Public Bidding	N/A	22/2/28/2021	3/6/7/2021	3/15/2021	3/15/2021	3/15/2021	3/16/7/2021	11/2/2021	12/6/2021	CR 2021 LOCAL INFRA PROJECTS	2,970,030.00	2,964,799.46	Regional Office, COA, NACIP-PC/PA/PE, POCU/MCCL/OU	02/22/2021	02/22/2021	02/22/2021	3/16/2021	3/23/2021	
4001	LAJAO DEL NORTE																					
550040	21W0004 CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY ABAGA, LAJA, LAJAO DEL NORTE		Public Bidding	N/A	22/2/28/2021	3/10/2021	3/15/2021	3/15/2021	3/15/2021	3/16/7/2021	11/2/2021	12/6/2021	CR 2021 LOCAL INFRA PROJECTS	2,969,558.18	2,970,089.06	Regional Office, COA, NACIP-PC/PA/PE, POCU/MCCL/OU	02/22/2021	02/22/2021	02/22/2021	3/16/2021	3/18/2021	

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Procurement Monitoring Report for 2nd Semester CY 2021

Code (PNP)	Procurement Program/Project	PNP/End-User	Mode of Procurement	Pre-bid Conference	Address of MEIS	Pre-bid Conf	Eligibility Check	Actual Procurement Activity Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (PNP) Total	Contract Cost (PNP) Total	List of Invited Observers	Pre-bid Conf	Eligibility Sub-Open of Bids	Date of Receipt of Invitation	Post Qual	Remarks (Explaining change from the ABC)
COMPLETED PROCUREMENT ACTIVITIES																						
50004	21K0006-RECONSTRUCTION/REHABILITATION OF MULTI-PURPOSE BUILDING (MUNICIPAL, TOWNS COURT, BRGY. POBLACION DEL NORTE, LANAO DEL NORTE	Construction	Public Bidding	02/16/2021	0222-20/001	03/01/2021	03/15/2021	03/15/2021	03/16-17/2021	03/16-18/2021	11/23/2021	11/25/2021	12/01/2021	CV 2021 LOCAL INFRA PROJECTS	2,495,146.85	2,761,650.00	Regional Office, COA, NACAP/CAP-CHCEL, POC/NOI/LOU	03/04/2021	03/04/2021	3/16/2021	3/18/2021	
50004	21K0007-CONSTRUCTION OF COVERED COURT, BRGY. POBLACION, TANGOL, LANAO DEL NORTE	Construction	Public Bidding	N/A	030-29/001	03/11/2021	03/29/2021	03/29/2021	03/29/2021	03/28/2021-04/05/2021	11/23/2021	11/25/2021	12/28/2021	CV 2021 LOCAL INFRA PROJECTS	2,870,000.00	2,846,237.92	Regional Office, COA, NACAP/CAP-CHCEL, POC/NOI/LOU	03/04/2021	03/04/2021	3/04/2021	3/29/2021	
50004	21K0008-CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. MAMAKON, SALVADOR, LANAO DEL NORTE	Construction	Public Bidding	N/A	30-30/001	3/11/2021	3/23/2021	3/23/2021	3/24/2021	3/31/2021-4/06/2021	06/19/2021	06/24/2021	06/26/2021	CV 2021 LOCAL INFRA PROJECTS	3,560,000.00	3,834,488.98	Regional Office, COA, NACAP/CAP-CHCEL, POC/NOI/LOU	03/04/2021	03/04/2021	3/24/2021	3/31/2021	
50004	21K0009-CONSTRUCTION OF MULTI-PURPOSE BUILDING (MOLECULAR LABORATORY/ ISOLATION FACILITY, KAPAYANGAN PROVINCIAL HOSPITAL, KAPAYANGAN, LANAO DEL NORTE	Construction	Public Bidding	4/8/2021	4/14-20/2021	4/21/2021	5/09/2021	5/09/2021	5/4-6/2021	06/7-11/2021	11/23/2021	11/25/2021	12/14/2021	CV 2021 LOCAL INFRA PROJECTS	9,899,340.32	9,598,880.89	Regional Office, COA, NACAP/CAP-CHCEL, POC/NOI/LOU	04/12/2021	04/12/2021	5/4/2021	5/7/2021	
50004	21K0010-CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. POBLACION, MANGSANSAY, LANAO DEL NORTE	Construction	Public Bidding	N/A	03/03-15/001	03/16/2021	03/29/2021	03/29/2021	03/30-31/2021	04/6-12/2021	11/23/2021	11/25/2021	12/01/2021	CV 2021 LOCAL INFRA PROJECTS	2,968,528.54	2,895,470.46	Regional Office, COA, NACAP/CAP-CHCEL, POC/NOI/LOU	03/09/2021	03/09/2021	03/09/2021	03/09/2021	
50004	21K0011-CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING (MOTORBIKE PARKING), BRGY. LANAO DEL NORTE	Construction	Public Bidding	N/A	03/03-15/001	03/16/2021	03/29/2021	03/29/2021	03/30-31/2021	04/6-09/2021	04/14/2021	04/23/2021	04/26/2021	CV 2021 LOCAL INFRA PROJECTS	996,523.27	985,614.10	Regional Office, COA, NACAP/CAP-CHCEL, POC/NOI/LOU	03/09/2021	03/09/2021	03/09/2021	03/09/2021	
502130	21K0017 - 71X PLACING NEW TRAFFIC SIGNS, (REPAIR/MAINTENANCE OF ROAD SAFETY FACILITIES ALONG ILLIG CITY AMAMP CITY ROAD AND POC/CONTRACT ROAD, POC/LOU, BALOI AND POC/INR, LANAO DEL NORTE	Maintenance	Public Bidding	N/A	03/04/2021-04/10/2021	04/02/2021	04/19/2021	04/19/2021	04/20-22/2021	04/23-27/2021	04/29/2021	05/07/2021	05/18/2021	CV 2021 AMWP	3,337,203.02	3,327,399.37	Regional Office, COA, NACAP/CAP-CHCEL, POC/NOI/LOU	03/02/2021	03/02/2021	04/29/2021	04/29/2021	

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Code (PAP)	Procurement Program/Project	End User	Mode of Procurement	Pre-bid Conference	Address of JMB	Pre-bid Conf	Eligibility Check	Actual Procurement Activity Sub-Item of Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (PAP)	Contract Cost (PAP)	List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation	Sub-Item of Bid Evaluation	Post Qual	Remarks (Explaining changes from the PAP)
COMPLETED PROCUREMENT ACTIVITIES																					
500040	21602078 - CONCRETING OF SITO PRADO, BRGY. POBLACION NIN, POBLA PAGAYO	Construction	Pulse Bidding	06/07/2021	06/14/2021	06/27/2021	07/05/2021	07/05/2021	07/05/2021	07/05/2021	07/05/2021	07/05/2021	CR 2021 LOCAL INFRA PROJECTS	11,504,747.97	10,532,462.11	Regional Office, COA, NCAAP/CAP/CA/CE, POC/NOI/LOI	06/15/2021	06/15/2021	07/05/2021	07/19/2021	
500040	21602079 - CONCRETING OF BRGY. POBLACION NIN, MANTUNGNO	Construction	Pulse Bidding	06/07/2021	06/14/2021	06/27/2021	07/05/2021	07/05/2021	07/05/2021	07/05/2021	07/05/2021	07/05/2021	CR 2021 LOCAL INFRA PROJECTS	12,455,137.48	11,139,800.96	Regional Office, COA, NCAAP/CAP/CA/CE, POC/NOI/LOI	06/15/2021	06/15/2021	07/05/2021	07/19/2021	
500040	21602080 - CONCRETING OF BRGY. SANCRANAN NIN, MANTUNGNO	Construction	Pulse Bidding	06/07/2021	06/14/2021	06/27/2021	07/05/2021	07/05/2021	07/05/2021	07/05/2021	07/05/2021	07/05/2021	CR 2021 LOCAL INFRA PROJECTS	11,902,029.13	11,306,604.65	Regional Office, COA, NCAAP/CAP/CA/CE, POC/NOI/LOI	06/15/2021	06/15/2021	07/05/2021	07/19/2021	
500040	21602081 - CONCRETING OF BRGY. LANAO DEL NORTE	Construction	Pulse Bidding	06/07/2021	06/14/2021	06/27/2021	07/05/2021	07/05/2021	07/05/2021	07/05/2021	07/05/2021	07/05/2021	CR 2021 LOCAL INFRA PROJECTS	11,902,081.15	10,660,344.03	Regional Office, COA, NCAAP/CAP/CA/CE, POC/NOI/LOI	06/15/2021	06/15/2021	07/05/2021	07/19/2021	
500040	21602082 - CONCRETING OF BRGY. LANAO DEL NORTE	Construction	Pulse Bidding	06/07/2021	06/14/2021	06/27/2021	07/05/2021	07/05/2021	07/05/2021	07/05/2021	07/05/2021	07/05/2021	CR 2021 LOCAL INFRA PROJECTS	11,902,029.13	11,304,348.74	Regional Office, COA, NCAAP/CAP/CA/CE, POC/NOI/LOI	06/15/2021	06/15/2021	07/05/2021	07/19/2021	
500040	21602083 - CONCRETING OF BRGY. ALABACA NIN, LALA	Construction	Pulse Bidding	06/07/2021	06/14/2021	06/27/2021	07/05/2021	07/05/2021	07/05/2021	07/05/2021	07/05/2021	07/05/2021	CR 2021 LOCAL INFRA PROJECTS	12,451,709.07	11,118,101.15	Regional Office, COA, NCAAP/CAP/CA/CE, POC/NOI/LOI	06/15/2021	06/15/2021	07/05/2021	07/19/2021	
500040	21602084 - CONCRETING OF BRGY. MAGPAPAYAN NIN, LALA	Construction	Pulse Bidding	06/07/2021	06/14/2021	06/27/2021	07/05/2021	07/05/2021	07/05/2021	07/05/2021	07/05/2021	07/05/2021	CR 2021 LOCAL INFRA PROJECTS	15,612,296.53	14,238,262.43	Regional Office, COA, NCAAP/CAP/CA/CE, POC/NOI/LOI	06/15/2021	06/15/2021	07/05/2021	07/19/2021	
500040	21602085 - CONCRETING OF BRGY. LANAO DEL NORTE	Construction	Pulse Bidding	06/07/2021	06/14/2021	06/27/2021	07/05/2021	07/05/2021	07/05/2021	07/05/2021	07/05/2021	07/05/2021	CR 2021 LOCAL INFRA PROJECTS	2,803,899.88	2,446,014.88	Regional Office, COA, NCAAP/CAP/CA/CE, POC/NOI/LOI	06/15/2021	06/15/2021	07/05/2021	07/19/2021	
500040	21602086 - CONSTRUCTION/COMPLETION 4 STOREY 8 REGULAR WORKSHOPS AT LALA NATIONAL HIGH SCHOOL, LALA, LANAO DEL NORTE	Construction	Pulse Bidding	06/07/2021	06/14/2021	06/27/2021	07/05/2021	07/05/2021	07/05/2021	07/05/2021	07/05/2021	07/05/2021	CR 2021 LOCAL INFRA PROJECTS	96,486,569.26	84,007,234.64	Regional Office, COA, NCAAP/CAP/CA/CE, POC/NOI/LOI	10/27/2021	10/27/2021	11/02/2021	11/02/2021	
500040	21602087 - FLOOD MANAGEMENT PROGRAM: CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND FLOOD DAMAGE SYSTEM, CONSTRUCTION OF FLOOD CONTROL STRUCTURES, TPOC, ONLUNAN	Construction	Pulse Bidding	10/20/2021	10/27/2021	11/03/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021	CR 2021 LOCAL INFRA PROJECTS	562,825,462.32	528,822,000.00	Regional Office, COA, NCAAP/CAP/CA/CE, POC/NOI/LOI	10/27/2021	10/27/2021	11/02/2021	11/02/2021	
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED														528,822,000.00							
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)														46,056,537.68							

Prepared by:

Handwritten Signature
HARRISON SAMBIDY
OIC-Chief, Procurement Staff

Recommended for Approval by:

Handwritten Signature
BASILIO A. MOLAMAO
EAC Chairperson

APPROVED:

For and in the absence of the District Engineer

Handwritten Signature
ANDREW D. MINTUG
Assistant District Engineer

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ONGOING PROCUREMENT ACTIVITIES																									
1		2200000 ASSET PRESERVATION PROGRAM PREVENTIVE MAINTENANCE TERNARY ROADS, BALI MALINDAO LANA O DEL NORTE		Public Bidding	09/20/2021	09/20/2021	10/01/2021	10/01/2021	10/19/2021	10/19/2021	10/29/2021	10/21/2021		WAITING FOR BIDDING		CR 2002 REGULAR INFRA PROJECTS	21,819,706.00		Regional Office, COA, MACAYC/CPCE, PCO, MOO, LOI	10/01/2021	10/01/2021	10/01/2021	10/29/2021	10/21/2021	
2		2200000 ASSET PRESERVATION PROGRAM PREVENTIVE MAINTENANCE PRIMARY ROADS LANA O DEL NORTE		Public Bidding	09/20/2021	09/20/2021	10/01/2021	10/01/2021	10/19/2021	10/19/2021	10/29/2021	10/21/2021		WAITING FOR BIDDING		CR 2002 REGULAR INFRA PROJECTS	49,000,000.00		Regional Office, COA, MACAYC/CPCE, PCO, MOO, LOI	10/01/2021	10/01/2021	10/01/2021	10/29/2021	10/21/2021	
3		2200000 NETWORK DEVELOPMENT PROGRAM ROAD REPAIRS PRIMARY ROADS, LANA O DEL NORTE		Public Bidding	09/20/2021	09/20/2021	10/01/2021	10/01/2021	10/19/2021	10/19/2021	10/29/2021	10/21/2021		WAITING FOR BIDDING		CR 2002 REGULAR INFRA PROJECTS	46,688,948.28		Regional Office, COA, MACAYC/CPCE, PCO, MOO, LOI	10/01/2021	10/01/2021	10/01/2021	10/29/2021	10/21/2021	
4		2200000 ASSET PRESERVATION PROGRAM PREVENTIVE MAINTENANCE PRIMARY ROADS, LANA O DEL NORTE		Public Bidding	09/20/2021	09/20/2021	10/01/2021	10/01/2021	10/19/2021	10/19/2021	10/29/2021	10/21/2021		WAITING FOR BIDDING		CR 2002 REGULAR INFRA PROJECTS	54,794,110.00		Regional Office, COA, MACAYC/CPCE, PCO, MOO, LOI	10/01/2021	10/01/2021	10/01/2021	10/29/2021	10/21/2021	
5		2200000 NETWORK DEVELOPMENT PROGRAM ROAD REPAIRS PRIMARY ROADS, LANA O DEL NORTE		Public Bidding	09/20/2021	09/20/2021	10/01/2021	10/01/2021	10/19/2021	10/19/2021	10/29/2021	10/21/2021		WAITING FOR BIDDING		CR 2002 REGULAR INFRA PROJECTS	70,888,445.23		Regional Office, COA, MACAYC/CPCE, PCO, MOO, LOI	10/01/2021	10/01/2021	10/01/2021	10/29/2021	10/21/2021	
6		2200000 CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANAY LANA MALINDAYAN, LANA O DEL NORTE		Construction	N/A	10/01/2021	10/19/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		WAITING FOR BIDDING		CR 2002 LOCAL INFRA PROJECTS	4,448,878.49		Regional Office, COA, MACAYC/CPCE, PCO, MOO, LOI	10/01/2021	10/01/2021	10/01/2021	10/29/2021	10/21/2021	

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Code (Proj#)	Project Name	Project Description	Phase	Mode of Procurement	Pre-Proc Contract	Address of M&E Conf	Pre-Proc Cost	Eligibility Criteria	Actual Procurement Activity	Proc. Date	Mode of Award	Contract Type	Source of Funds	ABC (FY) Total	Contract Cost Total	List of Invited Observers	Pre-Bid Cost	Date of Receipt of Invited Bids/Pre-Proc Bids	Proc. Date	Proc. Date	Proc. Date	
ONGOING PROCUREMENT ACTIVITIES																						
14	22062021 ASSET PRESERVATION PROGRAM REHABILITATION/RECONSTRUCTION OF ROADS WITH ST. PLS. LOCAL COLLAPSE AND LANDSLIDE TITIMARY ROADS LAJANO DEL NORTE	22062021 ASSET PRESERVATION PROGRAM REHABILITATION/RECONSTRUCTION OF ROADS WITH ST. PLS. LOCAL COLLAPSE AND LANDSLIDE TITIMARY ROADS LAJANO DEL NORTE	Construction	Public Bidding	10/14/2021	10/14/2021	11/09/2021	11/09/2021	11/10/12/2021	11/15/12/2021	WAITING FOR SAHD		CT 2022 REGULAR PERM PROJECTS	14,638,346.50		Regional Office, COA NACAP/CAVE PCCO-MOCTLOU	10/21/2021	10/21/2021	11/19/2021	11/19/2021		
15	22062021 ASSET PRESERVATION PROGRAM REHABILITATION/RECONSTRUCTION OF ROADS WITH ST. PLS. LOCAL COLLAPSE AND LANDSLIDE TITIMARY ROADS LAJANO DEL NORTE	22062021 ASSET PRESERVATION PROGRAM REHABILITATION/RECONSTRUCTION OF ROADS WITH ST. PLS. LOCAL COLLAPSE AND LANDSLIDE TITIMARY ROADS LAJANO DEL NORTE	Construction	Public Bidding	10/14/2021	10/14/2021	11/09/2021	11/09/2021	11/10/12/2021	11/15/12/2021	WAITING FOR SAHD		CT 2022 REGULAR PERM PROJECTS	14,638,346.50		Regional Office, COA NACAP/CAVE PCCO-MOCTLOU	10/21/2021	10/21/2021	11/19/2021	11/19/2021		
16	22062021 ASSET PRESERVATION PROGRAM REHABILITATION/RECONSTRUCTION OF ROADS WITH ST. PLS. LOCAL COLLAPSE AND LANDSLIDE TITIMARY ROADS LAJANO DEL NORTE	22062021 ASSET PRESERVATION PROGRAM REHABILITATION/RECONSTRUCTION OF ROADS WITH ST. PLS. LOCAL COLLAPSE AND LANDSLIDE TITIMARY ROADS LAJANO DEL NORTE	Construction	Public Bidding	10/14/2021	10/14/2021	11/09/2021	11/09/2021	11/10/12/2021	11/15/12/2021	WAITING FOR SAHD		CT 2022 REGULAR PERM PROJECTS	14,638,346.50		Regional Office, COA NACAP/CAVE PCCO-MOCTLOU	10/21/2021	10/21/2021	11/19/2021	11/19/2021		
17	22062021 ASSET PRESERVATION PROGRAM REHABILITATION/RECONSTRUCTION OF ROADS WITH ST. PLS. LOCAL COLLAPSE AND LANDSLIDE TITIMARY ROADS LAJANO DEL NORTE	22062021 ASSET PRESERVATION PROGRAM REHABILITATION/RECONSTRUCTION OF ROADS WITH ST. PLS. LOCAL COLLAPSE AND LANDSLIDE TITIMARY ROADS LAJANO DEL NORTE	Construction	Public Bidding	10/14/2021	10/14/2021	11/09/2021	11/09/2021	11/10/12/2021	11/15/12/2021	WAITING FOR SAHD		CT 2022 REGULAR PERM PROJECTS	14,638,346.50		Regional Office, COA NACAP/CAVE PCCO-MOCTLOU	10/21/2021	10/21/2021	11/19/2021	11/19/2021		
18	22062021 ASSET PRESERVATION PROGRAM REHABILITATION/RECONSTRUCTION OF ROADS WITH ST. PLS. LOCAL COLLAPSE AND LANDSLIDE TITIMARY ROADS LAJANO DEL NORTE	22062021 ASSET PRESERVATION PROGRAM REHABILITATION/RECONSTRUCTION OF ROADS WITH ST. PLS. LOCAL COLLAPSE AND LANDSLIDE TITIMARY ROADS LAJANO DEL NORTE	Construction	Public Bidding	10/14/2021	10/14/2021	11/09/2021	11/09/2021	11/10/12/2021	11/15/12/2021	WAITING FOR SAHD		CT 2022 REGULAR PERM PROJECTS	14,638,346.50		Regional Office, COA NACAP/CAVE PCCO-MOCTLOU	10/21/2021	10/21/2021	11/19/2021	11/19/2021		
19	22062021 ASSET PRESERVATION PROGRAM REHABILITATION/RECONSTRUCTION OF ROADS WITH ST. PLS. LOCAL COLLAPSE AND LANDSLIDE TITIMARY ROADS LAJANO DEL NORTE	22062021 ASSET PRESERVATION PROGRAM REHABILITATION/RECONSTRUCTION OF ROADS WITH ST. PLS. LOCAL COLLAPSE AND LANDSLIDE TITIMARY ROADS LAJANO DEL NORTE	Construction	Public Bidding	10/14/2021	10/14/2021	11/09/2021	11/09/2021	11/10/12/2021	11/15/12/2021	WAITING FOR SAHD		CT 2022 REGULAR PERM PROJECTS	14,638,346.50		Regional Office, COA NACAP/CAVE PCCO-MOCTLOU	10/21/2021	10/21/2021	11/19/2021	11/19/2021		
20	22062021 ASSET PRESERVATION PROGRAM REHABILITATION/RECONSTRUCTION OF ROADS WITH ST. PLS. LOCAL COLLAPSE AND LANDSLIDE TITIMARY ROADS LAJANO DEL NORTE	22062021 ASSET PRESERVATION PROGRAM REHABILITATION/RECONSTRUCTION OF ROADS WITH ST. PLS. LOCAL COLLAPSE AND LANDSLIDE TITIMARY ROADS LAJANO DEL NORTE	Construction	Public Bidding	10/14/2021	10/14/2021	11/09/2021	11/09/2021	11/10/12/2021	11/15/12/2021	WAITING FOR SAHD		CT 2022 REGULAR PERM PROJECTS	14,638,346.50		Regional Office, COA NACAP/CAVE PCCO-MOCTLOU	10/21/2021	10/21/2021	11/19/2021	11/19/2021		
21	22062021 ASSET PRESERVATION PROGRAM REHABILITATION/RECONSTRUCTION OF ROADS WITH ST. PLS. LOCAL COLLAPSE AND LANDSLIDE TITIMARY ROADS LAJANO DEL NORTE	22062021 ASSET PRESERVATION PROGRAM REHABILITATION/RECONSTRUCTION OF ROADS WITH ST. PLS. LOCAL COLLAPSE AND LANDSLIDE TITIMARY ROADS LAJANO DEL NORTE	Construction	Public Bidding	10/14/2021	10/14/2021	11/09/2021	11/09/2021	11/10/12/2021	11/15/12/2021	WAITING FOR SAHD		CT 2022 REGULAR PERM PROJECTS	14,638,346.50		Regional Office, COA NACAP/CAVE PCCO-MOCTLOU	10/21/2021	10/21/2021	11/19/2021	11/19/2021		
22	22062021 ASSET PRESERVATION PROGRAM REHABILITATION/RECONSTRUCTION OF ROADS WITH ST. PLS. LOCAL COLLAPSE AND LANDSLIDE TITIMARY ROADS LAJANO DEL NORTE	22062021 ASSET PRESERVATION PROGRAM REHABILITATION/RECONSTRUCTION OF ROADS WITH ST. PLS. LOCAL COLLAPSE AND LANDSLIDE TITIMARY ROADS LAJANO DEL NORTE	Construction	Public Bidding	10/22/2021	10/22/2021	11/09/2021	11/17/2021	11/17/2021	11/19/19/2021	11/20/2021	WAITING FOR SAHD		CT 2022 REGULAR PERM PROJECTS	7,414,886.17		Regional Office, COA NACAP/CAVE PCCO-MOCTLOU	11/09/2021	11/09/2021	11/29/2021	11/29/2021	
23	22062021 ASSET PRESERVATION PROGRAM REHABILITATION/RECONSTRUCTION OF ROADS WITH ST. PLS. LOCAL COLLAPSE AND LANDSLIDE TITIMARY ROADS LAJANO DEL NORTE	22062021 ASSET PRESERVATION PROGRAM REHABILITATION/RECONSTRUCTION OF ROADS WITH ST. PLS. LOCAL COLLAPSE AND LANDSLIDE TITIMARY ROADS LAJANO DEL NORTE	Construction	Public Bidding	10/22/21	10/11/20	11/09/2021	11/17/2021	11/19/19/2021	11/20/2021	WAITING FOR SAHD		CT 2022 REGULAR PERM PROJECTS	14,638,346.50		Regional Office, COA NACAP/CAVE PCCO-MOCTLOU	11/09/2021	11/09/2021	11/29/2021	11/29/2021		

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Code (PJP)	Procurement Program/Project	PMO End User	Mode of Procurement	Pre-Bid Conference	Awarded MCD	Pre-Bid Conf	Equality Check	Actual Procurement Activity				Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (PJP) Total	Contract Cost Total	List of Invited Observers	Pre-Bid Conf	Equality Check	Date of Receipt of Invitation	Sub-Item of Bid Evaluation	Post Qual	Remarks (Excluding changes from the PJP)
ONGOING PROCUREMENT ACTIVITIES																								
24	2204024 ASSET PRESERVATION PROGRAM REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLOPE COLLAPSE AND LANDSIDE TERRAIN ROADS, LAMAO DEL NORTE PROVINCE CIRCUMFERENTIAL ROAD 2 (KM2+000.00-150+140, MABAYSA, LAMAO DEL NORTE	Construction	Public Bidding	10/22/2021	10-1100-05/02/21	11/09/2021	11/17/2021	11/17/2021	11/17/2021	11/18/18/2021	11/22/2021-12/03/2021	Waiting for SMO			CY 2022 REGULAR BFA PROJECTS	5,443,443.00		Regional Office, COA, MACAPENSANCE, PCD MOJ LOU	11/09/2021	11/09/2021	11/09/2021	11/18/2021	11/22/2021	
25	2204025 BRIDGE PROGRAM REINFORCEMENT/REPAIR OF PERMANENT BRIDGES COMO BRIDGE BR. 80703080N1 ALONG MALABANG DOLESTON, LAMAO DEL NORTE	Construction	Public Bidding	N/A	10-1100-05/02/21	11/09/2021	11/17/2021	11/17/2021	11/17/2021	11/18/18/2021	11/22/2021-12/03/2021	Waiting for SMO			CY 2022 REGULAR BFA PROJECTS	1,489,832.51		Regional Office, COA, MACAPENSANCE, PCD MOJ LOU	11/09/2021	11/09/2021	11/09/2021	11/18/2021	11/22/2021	
26	2204026 ASSET PRESERVATION PROGRAM MULTIPURPOSE BUILDING FACILITIES OF SUPPORT AGENCIES, LAMAO DEL NORTE	Construction	Public Bidding	N/A	10-1100-05/02/21	11/09/2021	11/17/2021	11/17/2021	11/17/2021	11/18/18/2021	11/22/2021-12/03/2021	Waiting for SMO			CY 2022 LOCAL RFA PROJECTS	4,981,791.40		Regional Office, COA, MACAPENSANCE, PCD MOJ LOU	11/09/2021	11/09/2021	11/09/2021	11/18/2021	11/22/2021	
27	2204027 ASSET PRESERVATION PROGRAM REHABILITATION/RECONSTRUCTION OF ROADS WITH SLOPE COLLAPSE AND LANDSIDE TERRAIN ROADS, MALABANG DOLESTON, LAMAO DEL NORTE	Construction	Public Bidding	11/02/2021	11/0-102021	11/16/2021	11/23/2021	11/23/2021	11/23/2021	12/01/2021	12/06/12/2021	Waiting for SMO			CY 2022 REGULAR BFA PROJECTS	13,911,100.00		Regional Office, COA, MACAPENSANCE, PCD MOJ LOU	11/09/2021	11/09/2021	11/09/2021	12/01/2021	12/06/2021	
28	2204028 ASSET PRESERVATION PROGRAM REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLOPE COLLAPSE AND LANDSIDE TERRAIN ROADS, MALABANG DOLESTON, LAMAO DEL NORTE	Construction	Public Bidding	11/02/2021	11/0-102021	11/16/2021	11/23/2021	11/23/2021	11/23/2021	12/01/2021	12/06/12/2021	Waiting for SMO			CY 2022 REGULAR BFA PROJECTS	9,843,777.29		Regional Office, COA, MACAPENSANCE, PCD MOJ LOU	11/09/2021	11/09/2021	11/09/2021	12/01/2021	12/06/2021	
29	2204029 ASSET PRESERVATION PROGRAM REHABILITATION/RECONSTRUCTION OF ROADS WITH SLOPE COLLAPSE AND LANDSIDE TERRAIN ROADS, MALABANG DOLESTON, LAMAO DEL NORTE	Construction	Public Bidding	N/A	11/0-102021	11/16/2021	11/23/2021	11/23/2021	11/23/2021	12/01/2021	12/06/12/2021	Waiting for SMO			CY 2022 REGULAR BFA PROJECTS	3,805,791.99		Regional Office, COA, MACAPENSANCE, PCD MOJ LOU	11/09/2021	11/09/2021	11/09/2021	12/01/2021	12/06/2021	

DPWH - LANA O DEL NORTE 1ST DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 2nd Semester CY 2021[illegible]

Procurement Monitoring Report for 2nd Semester CY 2021

Code (Proj)	Procurement Program/Project	PMU	End User	Mode of Procurement	Pre-bid Conference	Award of EOI	Pre-bid Conference	Bid Opening	Actual Procurement Activity	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (PJP) TBA	Contract Cost TBA	List of Involved Officers	Pre-bid Conf Check	Date of Receipt of Invitation	Post Qual	Remarks (Excluding changes from the RFP)
ONGOING PROCUREMENT ACTIVITIES																					
36	22G0004 ASSET PRESERVATION PROGRAM REPAIR AND MAINTENANCE OF ROAD WITH SLOPE COLLAPSE AND LANDSLIDE TERTIARY ROADS, LAMAO DEL NORTE, INTERIOR CINCORINTERNA, ROAD LINDER, K13017-24-3301-025, MANDAYAN, LAMAO DEL NORTE	Construction	Public Bidding	NA	11/05/2021-12/01/2021	12/01/2021	12/14/2021	12/14/2021	12/14/2021	12/16/11/2021	Waiting for SMO			CY 2022 REGULAR INFRA PROJECTS	4,450,489.88		Regional Office, COA, MACAPANGAL, PCD (MCO) LO	11/05/2021	11/05/2021	12/16/2021	
37	22G0004 ASSET PRESERVATION PROGRAM REPAIR AND MAINTENANCE OF ROAD WITH SLOPE COLLAPSE AND LANDSLIDE TERTIARY ROADS, LAMAO DEL NORTE, INTERIOR CINCORINTERNA, ROAD LINDER, K13017-24-3301-025, MANDAYAN, LAMAO DEL NORTE	Construction	Public Bidding	NA	11/05/2021-12/01/2021	12/01/2021	12/14/2021	12/14/2021	12/14/2021	12/16/11/2021	Waiting for SMO			CY 2022 REGULAR INFRA PROJECTS	1,288,090.08		Regional Office, COA, MACAPANGAL, PCD (MCO) LO	11/05/2021	11/05/2021	12/16/2021	
38	22G0004 ASSET PRESERVATION PROGRAM REPAIR AND MAINTENANCE OF ROAD WITH SLOPE COLLAPSE AND LANDSLIDE TERTIARY ROADS, LAMAO DEL NORTE, INTERIOR CINCORINTERNA, ROAD LINDER, K13017-24-3301-025, MANDAYAN, LAMAO DEL NORTE	Construction	Public Bidding	NA	12/01/2021-12/01/2021	12/01/2021	12/22/2021	12/22/2021	12/22/2021	12/22/2021	Waiting for SMO			CY 2022 REGULAR INFRA PROJECTS	2,098,180.00		Regional Office, COA, MACAPANGAL, PCD (MCO) LO	12/01/2021	12/01/2021	12/22/2021	
39	22G0004 ASSET PRESERVATION PROGRAM REPAIR AND MAINTENANCE OF ROAD WITH SLOPE COLLAPSE AND LANDSLIDE TERTIARY ROADS, LAMAO DEL NORTE, INTERIOR CINCORINTERNA, ROAD LINDER, K13017-24-3301-025, MANDAYAN, LAMAO DEL NORTE	Construction	Public Bidding	11/05/2021-12/01/2021	12/01/2021	12/22/2021	12/22/2021	12/22/2021	12/22/2021	12/22/2021	Waiting for SMO			CY 2022 REGULAR INFRA PROJECTS	5,188,000.00		Regional Office, COA, MACAPANGAL, PCD (MCO) LO	12/01/2021	12/01/2021	12/22/2021	
40	22G0004 ASSET PRESERVATION PROGRAM REPAIR AND MAINTENANCE OF ROAD WITH SLOPE COLLAPSE AND LANDSLIDE TERTIARY ROADS, LAMAO DEL NORTE, INTERIOR CINCORINTERNA, ROAD LINDER, K13017-24-3301-025, MANDAYAN, LAMAO DEL NORTE	Construction	Public Bidding	11/05/2021-12/01/2021	12/01/2021	12/22/2021	12/22/2021	12/22/2021	12/22/2021	12/22/2021	Waiting for SMO			CY 2022 REGULAR INFRA PROJECTS	8,842,888.88		Regional Office, COA, MACAPANGAL, PCD (MCO) LO	12/01/2021	12/01/2021	12/22/2021	
41	22G0004 ASSET PRESERVATION PROGRAM REPAIR AND MAINTENANCE OF ROAD WITH SLOPE COLLAPSE AND LANDSLIDE TERTIARY ROADS, LAMAO DEL NORTE, INTERIOR CINCORINTERNA, ROAD LINDER, K13017-24-3301-025, MANDAYAN, LAMAO DEL NORTE	Construction	Public Bidding	NA	12/01/2021-12/01/2021	12/01/2021	12/22/2021	12/22/2021	12/22/2021	12/22/2021	Waiting for SMO			CY 2022 REGULAR INFRA PROJECTS	4,248,300.00		Regional Office, COA, MACAPANGAL, PCD (MCO) LO	12/01/2021	12/01/2021	12/22/2021	

DPMW - LANA DEL NORTE 1ST DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 2nd Semester CY 2021

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Code (PNP)	Procurement Program/Project	PMO Unit/Chair	Mode of Procurement	Pre-Procurement Contract	Address of Bids	Prequal. Check	Eligibility Check	Submittal of Bid Evaluation	First Qual	Notice to Proceed	Source of Funds	ABC (PNP) Total	Contract Cost Total	List of Invited Observers	Pre-Bid Conf. Eligibility Check	Date of Receipt of Invitation Submittal of Bid Evaluation	First Qual	Remarks (Excluding from the ABC)
ONGOING PROCUREMENT ACTIVITIES																		
42	2206000-ASSET PRESERVATION PROGRAM-BUILDING REPAIR/RECONSTRUCTION OF ROADS HIGHWAY, K1344000-1354-00, MANILA, LANA DEL NORTE		Public Bidding	11/29/2021	12/14/2021	12/22/2021	12/22/2021	12/22/2021	12/22/2021	12/22/2021	12/22/2021	11,241,120.16		Regional Office, COA, MACAP/SPAC/SPAC, POC/NDO/LDU	12/22/2021	12/22/2021	12/22/2021	
43	2206000-ASSET PRESERVATION PROGRAM-BUILDING REPAIR/RECONSTRUCTION OF ROADS HIGHWAY, K1344000-1354-00, MANILA, LANA DEL NORTE		Public Bidding	11/29/2021	12/14/2021	12/22/2021	12/22/2021	12/22/2021	12/22/2021	12/22/2021	12/22/2021	65,820,442.00		Regional Office, COA, MACAP/SPAC/SPAC, POC/NDO/LDU	12/22/2021	12/22/2021	12/22/2021	
44	2206000-ASSET PRESERVATION PROGRAM-BUILDING REPAIR/RECONSTRUCTION OF ROADS HIGHWAY, K1344000-1354-00, MANILA, LANA DEL NORTE		Public Bidding	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	48,311,154.79		Regional Office, COA, MACAP/SPAC/SPAC, POC/NDO/LDU	12/29/2021	12/29/2021	12/29/2021	
45	2206000-ASSET PRESERVATION PROGRAM-BUILDING REPAIR/RECONSTRUCTION OF ROADS HIGHWAY, K1344000-1354-00, MANILA, LANA DEL NORTE		Public Bidding	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	3,986,105.61		Regional Office, COA, MACAP/SPAC/SPAC, POC/NDO/LDU	12/29/2021	12/29/2021	12/29/2021	
46	2206000-ASSET PRESERVATION PROGRAM-BUILDING REPAIR/RECONSTRUCTION OF ROADS HIGHWAY, K1344000-1354-00, MANILA, LANA DEL NORTE		Public Bidding	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	5,580,105.00		Regional Office, COA, MACAP/SPAC/SPAC, POC/NDO/LDU	12/29/2021	12/29/2021	12/29/2021	
47	2206000-ASSET PRESERVATION PROGRAM-BUILDING REPAIR/RECONSTRUCTION OF ROADS HIGHWAY, K1344000-1354-00, MANILA, LANA DEL NORTE		Public Bidding	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	9,891,100.00		Regional Office, COA, MACAP/SPAC/SPAC, POC/NDO/LDU	12/29/2021	12/29/2021	12/29/2021	
48	2206000-ASSET PRESERVATION PROGRAM-BUILDING REPAIR/RECONSTRUCTION OF ROADS HIGHWAY, K1344000-1354-00, MANILA, LANA DEL NORTE		Public Bidding	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	34,487,705.10		Regional Office, COA, MACAP/SPAC/SPAC, POC/NDO/LDU	12/29/2021	12/29/2021	12/29/2021	
49	2206000-ASSET PRESERVATION PROGRAM-BUILDING REPAIR/RECONSTRUCTION OF ROADS HIGHWAY, K1344000-1354-00, MANILA, LANA DEL NORTE		Public Bidding	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	9,891,100.00		Regional Office, COA, MACAP/SPAC/SPAC, POC/NDO/LDU	12/29/2021	12/29/2021	12/29/2021	
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES												944,561,000.00						

Prepared by:

Fi
ANITA M. SAMBAYO
 Officer, Procurement Staff

Recommended for Approval by:

BN
BERNARD S. MOHAMMAD
 SAC, Engineering

APPROVED

"For and in the absence of the District Engineer"

AS
ANGELIC B. BAYARDO
 Assistant District Engineer

DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 2nd Semester CY 2021

Procurement Monitoring Report for 2nd Semester C.Y. 2021																							
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Source of Funds	ABC (PUP) Total	Contract Cost (PUP) Total	List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)	
					Award of AAB	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 Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																							
1	1.1.03.002 - PARCELLARY SURVEY OF AFFECTED LOTS WITHIN THE ROAD RIGHT OF WAY IN ORDER TO ENSURE EFFICIENT IMPLEMENTATION OF ALL INFRASTRUCTURE PROJECT ALONG MALABANG DOLESTON-TUKUBAN ROAD (K1379-000-K1399-000-K1399-000-SIND) LANAO DEL NORTE	Planning and Design Section	Public Bidding	N/A	09/07/2021	09/27/2021	09/14/2021	09/14/2021	10/12/2021	10/23/2021	10/26/2021	10/28/2021	11/04/2021	SPC021-07-070319	2,500,000.00	2,499,900.00	Regional Office, COA, NCAAP/PCAP/CE, PCOL/MOJ/LGU	09/07/2021	09/07/2021	09/07/2021	10/12/2021	10/23/2021	
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																2,500,000.00							
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																2,499,900.00							
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																100.00							
Recommended for Approval by:																							
APPROVED:																							

Prepared by:

Hamman M. Samboy
HAMMAN M. SAMBOY
OIC/Head, Procurement Staff

Recommended for Approval by:

Barimula S. Mohamad
BARIMULA S. MOHAMAD
IFAC Chairperson

APPROVED:

"For and in the absence of the District Engineer"

Amron D. Mitung
AMRON D. MITUNG
Assistant District Engineer

DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 2nd Semester CV 2021

Procurement Monitoring Report for Active Contractors										Procurement Monitoring Report for Active Contractors										Procurement Monitoring Report for Active Contractors										Procurement Monitoring Report for Active Contractors										Procurement Monitoring Report for Active Contractors									
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DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report for 2nd Semester CY 2021

Procurement Monitoring Report for 2nd Semester CY 2021																												
Code (PPN)	Procurement Program/Project	EMO/End-User	Type of Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds		Contract Cost		List of Involved				Date of Receipt of Invitation				Remarks (Excluding changes from the APP)	
					Pre Award Contract	Assignment of EMO	Pre Award Contract	Submission of Bids	EMO/End-User	EMO/End-User	First Date of Bid Opening	Date of Bids Opening	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	Total	Contract Cost	Observers	Pre Award Contract	Submission of Bids	EMO/End-User	First Date of Bid Opening					
COMPLETED PROCUREMENT ACTIVITIES																												
18	BAC Resolution #004 - For use in the replacement of worn-out tires of service vehicle Chevrolet Cavalier plate no. W02-096/1294806 assigned at the Construction Section	CS	Yes	Small Value	-	-	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021		
19	BAC Resolution #004 - For use in the operation at the Office of the Resident Auditor	AS	Yes	Small Value	-	-	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021		
20	BAC Resolution #004 - For use in the replacement of worn-out tires of service vehicle Chevrolet Cavalier plate no. W02-096/1294806 assigned at the Maintenance Section	MS	Yes	Small Value	-	-	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021		
21	BAC Resolution #004 - For use in the operation at the Planning and Design Section	POS	Yes	Small Value	-	-	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021		
22	BAC Resolution #004 - For use in the operation at the General Services Unit	AS	Yes	Small Value	-	-	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021		
23	BAC Resolution #004 - For use in the operation at the Planning and Design Section (TID Project No. E34815-W0202)	POS	Yes	Small Value	-	-	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021	10/04/2021		
24	BAC Resolution #009 - For use in the replacement of worn and tired of service vehicle with plate no. SDO 588 assigned at the Maintenance Section	MS	Yes	Small Value	-	-	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021		
25	BAC Resolution #005 - For use in the immediate repair of service vehicle with plate no. W02-096/1294806 assigned at the Construction Section	CS	Yes	Small Value	-	-	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021		
26	BAC Resolution #005 - For use in the operation at the Office of the District Engineer and Conference Room	AS	Yes	Small Value	-	-	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021		
27	BAC Resolution #005 - For use in the EA and BOM Survey Activities	POS	Yes	Small Value	-	-	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021		
28	BAC Resolution #005 - For use in the Replacement from Covid-19 Infection	AS	Yes	Small Value	-	-	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021		
29	BAC Resolution #005 - For use in the Replacement of worn-out Tires of service vehicle Chevrolet Cavalier plate no. W02-096/1294806 assigned at the Supply Unit	SU	Yes	Small Value	-	-	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021		
30	BAC Resolution #005 - For use in the Bureau of Civil Accounting and Finance (BACAF) from 10:00 am until 10:00 am Plate No. 1021-021-01705 assigned at the Quality Assurance Section	QAS	Yes	Small Value	-	-	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021		
31	BAC Resolution #005 - For use in the Replacement of worn-out Tires of service vehicle Chevrolet Cavalier plate no. W02-096/1294806 assigned at the Construction	CS	Yes	Small Value	-	-	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021		
					Total Award Budget of Procurement Activities										238,385.00		238,385.00				238,385.00							

Prepared by: **HAIDYAN, SAMBORY**
 Engineer II
 DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE

Recommended for Approval by: **BABILA S. MOHAMAD**
 Chief, Planning and Design Section
 DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE

APPROVED: **AMRON D. MITIAG**
 Resident District Engineer

DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 2nd Semester CY 2021

Code (PN)	Procurement Program/Project	PNOC	End-User	Activity	Mode of Procurement	Actual Procurement Activity										Amount of Funds	Contract Cost (PN)	Observers	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Completing the ACP	
						Pre-Bid Conf	Address of IAB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Use of RAC Recommendation	Notice of Award	Contract Signing										Notice to Proceed
ONGOING PROCUREMENT ACTIVITIES																									
1	21060001 - Procurement of 2,710.00 Lm. Road and 2,412.21 Lm. Lane for the widening and improvement of the road network within and across center assigned at the Maintenance Section, DPWH-Lanao del Norte 1st DCO, 0004 Seminary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding			4P-12/2021		06/11/2021	06/11/2021	06/16/2021	06/21/2021	06/22/2021	06/24/2021	FOR OBLIGATION	EAO	599,995.03	599,995.03	Regional Office, COA, NACAP/PCAF/CE, POC/INCO/LOU		06/11/2021	06/11/2021	06/16/2021	06/21/2021	06/22/2021
2	21060002 - Procurement and Delivery of Materials for use in the widening and improvement of the road network within and across center assigned at the Maintenance Section, DPWH-Lanao del Norte 1st DCO, 0004 Seminary Drive, Del Carmen, Iligan City	AS	Yes	Public Bidding			7/16-12/2021		07/13/2021	07/13/2021	7/14-16/2021	7/18-21/2021	07/22/2021	07/22/2021	FOR OBLIGATION	EAO	117,390.00	118,449.00	Regional Office, COA, NACAP/PCAF/CE, POC/INCO/LOU		07/13/2021	07/13/2021	07/14/2021	07/14/2021	7/18-21/2021
3	21060003 - Procurement of 1 unit Honda/Single Two-way Auto, for use in the operation at the Planning and Design Section (TSD) Incident Response Unit, DPWH-Lanao del Norte 1st District Engineering Office, 0004 Seminary Drive, Del Carmen, Iligan City	POS	Yes	Public Bidding			4/19-12/2021		06/01/2021	06/01/2021	6/1-3/2021	6/6-6/2021	06/09/2021	06/09/2021	FOR OBLIGATION	PQE 3021	54,000.00	53,400.00	Regional Office, COA, NACAP/PCAF/CE, POC/INCO/LOU		06/01/2021	06/01/2021	06/01/2021	06/01/2021	06/06/2021
4	21060007 - Procurement of 1 unit LPTD Computer (Application 14x) for use in the operation at the Planning and Design Section (TSD) Incident Response Unit, DPWH-Lanao del Norte 1st District Engineering Office, 0004 Seminary Drive, Del Carmen, Iligan City	POS	Yes	Public Bidding			10/8-14/2021		10/19/2021	10/19/2021	10/20/2021	10/22/2021	10/25/2021	10/26/2021	FOR OBLIGATION	EAO	115,000.00	112,650.00	Regional Office, COA, NACAP/PCAF/CE, POC/INCO/LOU		10/19/2021	10/19/2021	10/20/2021	10/20/2021	10/22/2021
5	21060005 - Procurement of 1 High End LANA Camera with Complete Accessories for use in the operation at the Public Information Unit, DPWH-Lanao del Norte 1st District Engineering Office, 0004 Seminary Drive, Del Carmen, Iligan City	AS	Yes	Public Bidding			11/27-28/2021		12/01/2021	12/01/2021	12/2-30/2021	12/6-10/2021	12/13/2021	12/15/2021	FOR OBLIGATION	EAO	200,000.00	199,500.00	Regional Office, COA, NACAP/PCAF/CE, POC/INCO/LOU		12/01/2021	12/01/2021	12/02/2021	12/02/2021	12/06/2021
6	21060007 - Procurement of 2 units Smart Phone for use in the operation at the Public Information Unit, DPWH-Lanao del Norte 1st District Engineering Office, 0004 Seminary Drive, Del Carmen, Iligan City	POS	Yes	Public Bidding			10/8-14/2021		10/19/2021	10/19/2021	10/20/2021	10/22/2021	10/25/2021	10/26/2021	FOR OBLIGATION	SPQ2021-025489	70,000.00	69,960.00	Regional Office, COA, NACAP/PCAF/CE, POC/INCO/LOU		10/19/2021	10/19/2021	10/20/2021	10/20/2021	10/22/2021
7	21060006 - Procurement of Vehicle Parts and Accessories for use in the Construction DPWH-Lanao del Norte 1st DCO, Seminary Drive, Del Carmen, Iligan City	CS	Yes	Public Bidding			10/27/2021-12/2/2021		11/03/2021	11/03/2021	11/4-30/2021	11/17/2021	11/18/2021	11/18/2021	FOR OBLIGATION	EAO	2,200,000.00	2,176,000.00	Regional Office, COA, NACAP/PCAF/CE, POC/INCO/LOU		11/03/2021	11/03/2021	11/04/2021	11/04/2021	11/17/2021
8	21060005 - Procurement of 200 Pcs. CD Bag for use in the operation at DPWH-Lanao del Norte 1st District Engineering Office, Seminary Drive, Del Carmen, Iligan City	AS	Yes	Public Bidding					11/17/2021	11/17/2021	11/18-30/2021	11/25/2021	11/26/2021	11/26/2021	FOR OBLIGATION	SPQ2021-073550	371,000.00	371,000.00	Regional Office, COA, NACAP/PCAF/CE, POC/INCO/LOU		11/17/2021	11/17/2021	11/18/2021	11/18/2021	11/25/2021
9	21060008 - Procurement of 2 units Desktop Computer (Completed Application) Software (Use) for use in the operation at the Construction DPWH-Lanao del Norte 1st District Engineering Office, Seminary Drive, Del Carmen, Iligan City	CS	Yes	Public Bidding			11/27-23/2021		11/24/2021	11/24/2021	11/25-30/2021	12/03/2021	12/06/2021	12/06/2021	FOR OBLIGATION	EAO	371,000.00	371,000.00	Regional Office, COA, NACAP/PCAF/CE, POC/INCO/LOU		11/24/2021	11/24/2021	11/25/2021	11/25/2021	12/03/2021
10	21060005 - Procurement of 2 units Desktop Computer (Completed Application) Software (Use) for use in the operation at the Maintenance DPWH-Lanao del Norte 1st District Engineering Office, Seminary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding			11/27-23/2021		11/24/2021	11/24/2021	11/25-30/2021	12/03/2021	12/06/2021	12/06/2021	FOR OBLIGATION	EAO	561,000.00	559,500.00	Regional Office, COA, NACAP/PCAF/CE, POC/INCO/LOU		11/24/2021	11/24/2021	11/25/2021	11/25/2021	12/03/2021
11	21060006 - Procurement of 1 unit Watermark Laser Printer A3 Color for use in the operation at the Public Information Unit, DPWH-Lanao del Norte 1st District Engineering Office, 0004 Seminary Drive, Del Carmen, Iligan City	AS	Yes	Public Bidding			11/27-23/2021		11/24/2021	11/24/2021	11/25-30/2021	12/03/2021	12/06/2021	12/06/2021	FOR OBLIGATION	EAO	352,000.00	350,000.00	Regional Office, COA, NACAP/PCAF/CE, POC/INCO/LOU		11/24/2021	11/24/2021	11/25/2021	11/25/2021	12/03/2021
12	21060007 - Procurement of 1 unit LPTD Computer (Application 14x) for use in the operation at the Office of the District Engineer (TSD) Incident Response Unit, DPWH-Lanao del Norte 1st District Engineering Office, 0004 Seminary Drive, Del Carmen, Iligan City	AS	Yes	Public Bidding			11/27-23/2021		11/24/2021	11/24/2021	11/25-30/2021	12/03/2021	12/06/2021	12/06/2021	FOR OBLIGATION	EAO	115,000.00	114,500.00	Regional Office, COA, NACAP/PCAF/CE, POC/INCO/LOU		11/24/2021	11/24/2021	11/25/2021	11/25/2021	12/03/2021
13	21060008 - Procurement of Vehicle Parts and Accessories for use in the Repair of Service Vehicle, Toyota Hilux pick-up with plate no. 2P-7006 PDS 73961010PDS and Free Dump Truck with plate no. 2P-7006 PDS 73961010PDS and Free Dump Truck with plate no. 2P-7006 PDS 73961010PDS assigned at the Maintenance Section, DPWH-Lanao del Norte 1st District Engineering Office, 0004 Seminary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding			11/27-23/2021		11/24/2021	11/24/2021	11/25-30/2021	12/03/2021	12/06/2021	12/06/2021	FOR OBLIGATION	EAO	78,640.00	41,799.00	Regional Office, COA, NACAP/PCAF/CE, POC/INCO/LOU		11/24/2021	11/24/2021	11/25/2021	11/25/2021	11/26/2021
14	21060009 - Procurement of 1 unit Printer for use at the Planning and Design Section (TSD) Incident Response Unit, DPWH-Lanao del Norte 1st District Engineering Office, 0004 Seminary Drive, Del Carmen, Iligan City	POS	Yes	Public Bidding			11/27-23/2021		11/24/2021	11/24/2021	11/25-30/2021	12/03/2021	12/06/2021	12/06/2021	FOR OBLIGATION	EAO	60,000.00	59,000.00	Regional Office, COA, NACAP/PCAF/CE, POC/INCO/LOU		11/24/2021	11/24/2021	11/25/2021	11/25/2021	12/03/2021

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Procurement Program/Project	PJOC End-Year	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/P)	Contract Cost (P/P)	List of Invited Observers	Date of Receipt of Invitation				Remarks (Expanding from the APP)	
				Pre-Bid Conf	Award of MEB	Pre-Bid Conf	Eligibility Check	Start Open Bids	Bid Evaluation	Post Qual	Date of BAC Award	Notice of Award	Contract Signing					Notice to Proceed	Total	Total	Pre-Bid Conf		Eligibility Check
ONGOING PROCUREMENT ACTIVITIES																							
21020009 - Procurement of Construction Materials and Supplies for use in the 43 x Emergency Projects on West Category No. 10 along Tuguegarao-Bala Road, K1331+100-K1335+499 with exception and K1344+910-K1344+912.5, Tuguegarao, Lanao del Norte	MS	Yes	Public Bidding	-	11/17/23/2021	-	11/04/2021	11/04/2021	11/05-26/2021	11/09/2021	12/09/2021	12/09/2021	FOR OR LATION	AWMP 2021	918,813.57		803,300.30		Regional Office, COA, NACAP/PCAF/CE, POCU/MCD/LSU	11/04/2021	11/04/2021	11/05/2021	11/09/2021
21020004 - Procurement of 1-unit 2019 Removable Unit Furniture Type Room for use in the operation of the Planning and Design Section Conference Room	PDS	Yes	Public Bidding	-	11/17/23/2021	-	11/04/2021	11/04/2021	11/05-26/2021	11/09/2021	12/09/2021	12/09/2021	FOR OR LATION	EAO	56,000.00		55,000.00		Regional Office, COA, NACAP/PCAF/CE, POCU/MCD/LSU	11/04/2021	11/04/2021	11/05/2021	11/09/2021
21020003 - Procurement of Mobile Print and Accessories for use in the 66x55/55/580 assigned at the Planning and Design Section	PDS	Yes	Public Bidding	-	11/17/23/2021	-	11/04/2021	11/04/2021	11/05-26/2021	11/09/2021	12/09/2021	12/09/2021	FOR OR LATION	EAO	130,000.00		129,000.00		Regional Office, COA, NACAP/PCAF/CE, POCU/MCD/LSU	11/04/2021	11/04/2021	11/05/2021	11/09/2021
21020005 - Procurement of Materials for use in the provision of reflective thermoplastic striping materials and crest and post setting along Sabangan-Sagay Mountain Road	MS	Yes	Public Bidding	-	11/23/29/2021	-	12/01/2021	12/01/2021	12/5-30/2021	12/10/2021	12/13/2021	12/15/2021	FOR OR LATION	AWMP	521,749.47		512,177.90		Regional Office, COA, NACAP/PCAF/CE, POCU/MCD/LSU	12/01/2021	12/01/2021	12/02/2021	12/06/2021
21020005 - Procurement of Materials for use in the provision of reflective thermoplastic striping materials and crest and post setting along Sabangan-Sagay Mountain Road	MS	Yes	Public Bidding	-	11/23/29/2021	-	12/01/2021	12/01/2021	12/5-30/2021	12/10/2021	12/13/2021	12/15/2021	FOR OR LATION	AWMP	521,749.47		512,177.10		Regional Office, COA, NACAP/PCAF/CE, POCU/MCD/LSU	12/01/2021	12/01/2021	12/02/2021	12/06/2021
21020006 - Procurement of Materials for use in the provision of reflective thermoplastic striping materials and crest and post setting along Sabangan-Sagay Mountain Road	MS	Yes	Public Bidding	-	11/23/29/2021	-	12/01/2021	12/01/2021	12/5-30/2021	12/10/2021	12/13/2021	12/15/2021	FOR OR LATION	AWMP	606,104.47		604,779.80		Regional Office, COA, NACAP/PCAF/CE, POCU/MCD/LSU	12/01/2021	12/01/2021	12/02/2021	12/06/2021
21020007 Subst - Procurement of Materials for use in the provision of reflective thermoplastic striping materials and crest and post setting along Sabangan-Sagay Mountain Road	MS	Yes	Public Bidding	-	12/10-14/2021	-	12/01/2021	12/01/2021	12/5-30/2021	12/10/2021	12/13/2021	12/15/2021	FOR OR LATION	AWMP	463,703.36		463,179.00		Regional Office, COA, NACAP/PCAF/CE, POCU/MCD/LSU	12/01/2021	12/01/2021	12/02/2021	12/06/2021
21020006 - Procurement of Materials for use in the provision of reflective thermoplastic striping materials and crest and post setting along Sabangan-Sagay Mountain Road	MS	Yes	Public Bidding	-	11/23/29/2021	-	12/01/2021	12/01/2021	12/5-30/2021	12/10/2021	12/13/2021	12/15/2021	FOR OR LATION	AWMP	818,466.64		802,813.23		Regional Office, COA, NACAP/PCAF/CE, POCU/MCD/LSU	12/01/2021	12/01/2021	12/02/2021	12/06/2021
21020009 - Procurement of Materials for use in the matching of our National Roads along DPWH-LDM 1ST DIV, Lanao del Norte	MS	Yes	Public Bidding	-	11/23/29/2021	-	12/01/2021	12/01/2021	12/5-30/2021	12/10/2021	12/13/2021	12/15/2021	FOR OR LATION	AWMP	600,000.00		600,000.00		Regional Office, COA, NACAP/PCAF/CE, POCU/MCD/LSU	12/01/2021	12/01/2021	12/02/2021	12/06/2021
21020010 - Procurement of Materials for use in the thermoplastic striping materials and crest setting along National Roads	MS	Yes	Public Bidding	-	11/23/29/2021	-	12/01/2021	12/01/2021	12/5-30/2021	12/10/2021	12/13/2021	12/15/2021	FOR OR LATION	AWMP	800,000.00		790,000.00		Regional Office, COA, NACAP/PCAF/CE, POCU/MCD/LSU	12/01/2021	12/01/2021	12/02/2021	12/06/2021
21020010 - Procurement of 3 units Service Vehicle Breakdown CAH for use in the operation of the Planning and Design Section Conference Room	MS	Yes	Public Bidding	-	11/23/29/2021	-	12/01/2021	12/01/2021	12/5-30/2021	12/10/2021	12/13/2021	12/15/2021	FOR OR LATION	EAO	6,100,000.00				Regional Office, COA, NACAP/PCAF/CE, POCU/MCD/LSU	12/01/2021	12/01/2021	12/02/2021	12/06/2021
21020010 - Procurement of 15,000 pcs, 10mm, 1/2" B&A, Laser Printer, 1P Laser, 1P HP/Canon, assigned at the Finance Section, Administrative Section and Office of the District Engineer	MS	Yes	Public Bidding	-	12/10-14/2021	-	12/01/2021	12/01/2021	12/5-30/2021	12/10/2021	12/13/2021	12/15/2021	FOR OR LATION	EAO	356,000.00		356,815.00		Regional Office, COA, NACAP/PCAF/CE, POCU/MCD/LSU	12/01/2021	12/01/2021	12/02/2021	12/06/2021

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Code (PM#)	Procurement Program/Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds		Observers	Pre-Bid Conf	Eligibility Check	Final Open Bidding	Bid Evaluation	Post Qual	Change from ACP
					Pre-Bid Conf	Address of Bids	Pre-Bid Conf	Eligibility Check	Final Open Bidding	Post Qual	Date of BAC Reopening	Notice of Award	Contract Signing	Notice to Proceed	Total	(P#) Total							
ONGOING PROCUREMENT ACTIVITIES																							
29	21060010: Procurement of 6,000 set Steel Cams, 6,000 set Pinion and 9,000 set Drive Crow to be installed for service vehicle with WGS - Model: 196/194/60, VIC-444/65-890 and AA-710/1010/1000 assigned at the Construction Section DPWH-Lanao del Norte 1st District Engineering Office, Summary Draw, Del Carmen, Sultan City	CS	Yes	Public Bidding	-	12/10/16/2021	-	12/20/2021	12/20/2021	12/21/2021	12/22/23/2021	12/25/2021	12/27/2021	FOR OBLIGATION	EAO	122,250.00	122,190.00	Report: Office COA, NACAP/PCAP/CE, PCCI/MO/LDU	-	12/20/2021	12/20/2021	12/21/2021	12/22/2021
29	21060014: Procurement of Vehicle Parts and Accessories for use in the repair of 6,000 set Steel Cams, 6,000 set Pinion and 9,000 set Drive Crow to be installed for service vehicle with WGS - Model: 196/194/60, VIC-444/65-890 and AA-710/1010/1000 assigned at the Construction Section DPWH-Lanao del Norte 1st District Engineering Office, Summary Draw, Del Carmen, Sultan City	CS	Yes	Public Bidding	-	12/10/16/2021	-	12/20/2021	12/20/2021	12/20/2021	12/22/23/2021	12/25/2021	12/27/2021	FOR OBLIGATION	EAO	273,430.00	272,798.00	Report: Office COA, NACAP/PCAP/CE, PCCI/MO/LDU	-	12/20/2021	12/20/2021	12/20/2021	12/22/2021
30	21060015: Procurement of Vehicle Parts and Accessories for use in the repair of 6,000 set Steel Cams, 6,000 set Pinion and 9,000 set Drive Crow to be installed for service vehicle with WGS - Model: 196/194/60, VIC-444/65-890 and AA-710/1010/1000 assigned at the Construction Section DPWH-Lanao del Norte 1st District Engineering Office, Summary Draw, Del Carmen, Sultan City	CS	Yes	Public Bidding	-	12/10/16/2021	-	12/20/2021	12/20/2021	12/21/2021	12/22/23/2021	12/25/2021	12/27/2021	FOR OBLIGATION	EAO	246,460.00	246,384.00	Report: Office COA, NACAP/PCAP/CE, PCCI/MO/LDU	-	12/20/2021	12/20/2021	12/21/2021	12/22/2021
31	21060016: Procurement of Vehicle Parts and Accessories for use in the repair of 6,000 set Steel Cams, 6,000 set Pinion and 9,000 set Drive Crow to be installed for service vehicle with WGS - Model: 196/194/60, VIC-444/65-890 and AA-710/1010/1000 assigned at the Construction Section DPWH-Lanao del Norte 1st District Engineering Office, Summary Draw, Del Carmen, Sultan City	CS	Yes	Public Bidding	-	12/10/16/2021	-	12/20/2021	12/20/2021	12/21/2021	12/22/23/2021	12/25/2021	12/27/2021	FOR OBLIGATION	EAO	94,600.00	94,561.00	Report: Office COA, NACAP/PCAP/CE, PCCI/MO/LDU	-	12/20/2021	12/20/2021	12/21/2021	12/22/2021
32	21060017: Procurement of Vehicle Parts and Accessories for use in the repair of 6,000 set Steel Cams, 6,000 set Pinion and 9,000 set Drive Crow to be installed for service vehicle with WGS - Model: 196/194/60, VIC-444/65-890 and AA-710/1010/1000 assigned at the Construction Section DPWH-Lanao del Norte 1st District Engineering Office, Summary Draw, Del Carmen, Sultan City	PCS	Yes	Public Bidding	-	12/10/16/2021	-	12/20/2021	12/20/2021	12/21/2021	12/22/23/2021	12/25/2021	12/27/2021	FOR OBLIGATION	EAO	120,160.00	120,065.00	Report: Office COA, NACAP/PCAP/CE, PCCI/MO/LDU	-	12/20/2021	12/20/2021	12/21/2021	12/22/2021
33	21060018: Procurement of 138 unit 5x6 Type Inventory ZIP Assortment for use on operations at the Network Center/Server Room DPWH-Lanao del Norte 1st District Engineering Office, Summary Draw, Del Carmen, Sultan City	MS	Yes	Public Bidding	-	12/10/16/2021	-	12/20/2021	12/20/2021	12/21/2021	12/22/23/2021	12/24/2021	12/27/2021	FOR OBLIGATION	EAO	56,500.00	56,460.00	Report: Office COA, NACAP/PCAP/CE, PCCI/MO/LDU	-	12/20/2021	12/20/2021	12/21/2021	12/22/2021
34	21060019: Procurement of Materials and Supplies for use in the Repair of District Engineer's Office and District Engineer's Office DPWH-Lanao del Norte 1st District Engineering Office, Summary Draw, Del Carmen, Sultan City	MS	Yes	Public Bidding	-	12/10/16/2021	-	12/20/2021	12/20/2021	12/21/2021	12/22/23/2021	12/24/2021	12/27/2021	FOR OBLIGATION	MOCE	154,010.00	152,942.30	Report: Office COA, NACAP/PCAP/CE, PCCI/MO/LDU	-	12/20/2021	12/20/2021	12/21/2021	12/22/2021
35	21060020: Procurement of 40,000 sqm Green Carpet for use in the Repair of Green Carpet under Airport Program of National Roads and Bridges along Lanao del Norte 1st District Engineering Office DPWH-Lanao del Norte 1st District Engineering Office	MS	Yes	Public Bidding	-	12/13/19/2021	-	12/20/2021	12/20/2021	12/21/2021	12/22/23/2021	12/24/2021	12/27/2021	FOR OBLIGATION	MOCE	669,400.00	669,000.00	Report: Office COA, NACAP/PCAP/CE, PCCI/MO/LDU	-	12/20/2021	12/20/2021	12/21/2021	12/22/2021
36	21060021: Procurement of 300,000 bags Thermoplastic Paint (White) for use in the Protection of Thermoplastic Paint (White) under Airport Program of National Roads and Bridges along Lanao del Norte 1st District Engineering Office DPWH-Lanao del Norte 1st District Engineering Office	MS	Yes	Public Bidding	-	12/13/19/2021	-	12/20/2021	12/20/2021	12/21/2021	12/22/23/2021	WAITING FOR BIDDING			MOCE	625,000.00	622,350.00	Report: Office COA, NACAP/PCAP/CE, PCCI/MO/LDU	-	12/20/2021	12/20/2021	12/21/2021	12/22/2021
37	21060022: Procurement of 150,000 bags Thermoplastic Paint (White), 50 bags Green Roads and 400,000 bags, Protective Coatings for use in the Protection of Green Carpet under Airport Program of National Roads and Bridges along Lanao del Norte 1st District Engineering Office, Lanao del Norte	MS	Yes	Public Bidding	-	12/13/19/2021	-	12/20/2021	12/20/2021	12/21/2021	12/22/23/2021	WAITING FOR BIDDING			MOCE	610,500.00	607,266.00	Report: Office COA, NACAP/PCAP/CE, PCCI/MO/LDU	-	12/20/2021	12/20/2021	12/21/2021	12/22/2021
38	21060023: Procurement of 6,000,000 lbs. Asphalt Salt for use in the Protection of Asphalt Salt under Airport Program of National Roads and Bridges along Lanao del Norte 1st District Engineering Office, Lanao del Norte	MS	Yes	Public Bidding	-	12/13/19/2021	-	12/20/2021	12/20/2021	12/21/2021	12/22/23/2021	WAITING FOR BIDDING			MOCE	620,000.00	608,800.00	Report: Office COA, NACAP/PCAP/CE, PCCI/MO/LDU	-	12/20/2021	12/20/2021	12/21/2021	12/22/2021
39	21060024: Procurement of Materials for use for use in the Protection of Asphalt Salt under Airport Program of National Roads and Bridges along Lanao del Norte 1st District Engineering Office, Lanao del Norte	MS	Yes	Public Bidding	-	12/13/19/2021	-	12/20/2021	12/20/2021	12/21/2021	12/22/23/2021	12/24/2021	12/27/2021	FOR OBLIGATION	MOCE	624,806.44	614,170.00	Report: Office COA, NACAP/PCAP/CE, PCCI/MO/LDU	-	12/20/2021	12/20/2021	12/21/2021	12/22/2021
Total Allocated Budget of Procurement Activities																23,116,759.62							

DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 2nd Semester CY 2021

Procurement Monitoring Report for 2nd Semester CY 2021																							
Code (Proj)	Procurement Program/Project	End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAB)	Contract Cost (PAB)	List of Invited Bidders	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)	
					Pre-Proc Conf	Advisory of IAB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Recommendation	Notice of Award	Contract Signing					Notice to Proceed	Total	Total		Observers
COMPLETED PROCUREMENT ACTIVITIES																							
1	2110N1G0002 - 7.1% Special Maintenance Concrete Using Polyslag along Bala Perpetua (Lanang Road, Marikina Section, Marikina, Lanao del Norte, K133+190-60 K133+190-60)	MS	Yes	Public Bidding	-	4/23-29/2021	-	05/03/2021	05/03/2021	04/26/2021	04/11/2021	04/12/2021	05/14/2021	05/21/2021	05/26/2021	MOOE	417,879.89	415,928.11	Regional Office COA, NACAP/CAPANCE, POC/NDO/LDU	05/03/2021	05/03/2021	05/03/2021	05/07/2021
2	2110N1G0004 - Repair/Maintenance of DPWH Building Maintenance Section Building, Lanao del Norte 1st DCO, 0051 Secondary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	6/9-15/2021	-	06/17/2021	06/17/2021	06/16/2021	06/12/2021	06/23/2021	06/24/2021	06/30/2021	07/15/2021	MOOE	87,011.03	84,473.32	Regional Office COA, NACAP/CAPANCE, POC/NDO/LDU	06/17/2021	06/17/2021	06/16/2021	06/27/2021
3	2110N1G0005 - Repair/Maintenance of DPWH Building Multi-Purpose Building, Lanao del Norte 1st DCO, 0051 Secondary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	6/9-15/2021	-	06/17/2021	06/17/2021	06/16/2021	06/12/2021	06/23/2021	06/24/2021	06/30/2021	07/15/2021	MOOE	355,300.75	201,771.88	Regional Office COA, NACAP/CAPANCE, POC/NDO/LDU	06/17/2021	06/17/2021	06/16/2021	06/27/2021
4	2110N1G0006 - Repair/Maintenance of DPWH Building Multi-Purpose Office Building, Lanao del Norte 1st DCO, 0051 Secondary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	6/9-15/2021	-	06/17/2021	06/17/2021	06/16/2021	06/12/2021	06/23/2021	06/24/2021	06/30/2021	07/15/2021	MOOE	55,628.70	53,119.16	Regional Office COA, NACAP/CAPANCE, POC/NDO/LDU	06/17/2021	06/17/2021	06/16/2021	06/27/2021
5	2110N1G0007 - Repair/Maintenance of DPWH Building Common Corridor, Lanao del Norte 1st DCO, 0051 Secondary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	6/9-15/2021	-	06/30/2021	06/30/2021	06/30/2021	06/30/2021	07/06/2021	07/06/2021	07/14/2021	08/09/2021	MOOE	47,462.10	45,679.30	Regional Office COA, NACAP/CAPANCE, POC/NDO/LDU	06/30/2021	06/30/2021	07/01/2021	07/06/2021
6	2110N1G0008 - Repair/Maintenance of DPWH Building Quality Assurance Section Laboratory Building, Lanao del Norte 1st DCO, 0054 Secondary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	6/9-15/2021	-	06/30/2021	06/30/2021	06/30/2021	06/30/2021	07/06/2021	07/06/2021	07/14/2021	08/09/2021	MOOE	245,428.66	242,122.56	Regional Office COA, NACAP/CAPANCE, POC/NDO/LDU	06/30/2021	06/30/2021	07/01/2021	07/06/2021
7	2110N1G0009 - Repair/Maintenance of DPWH Building Administration Building 4th Mechanical Infantry Garrison, Amor Division, Iligan, Marikina, Lanao del Norte	MS	Yes	Public Bidding	-	6/23-28/2021	-	06/30/2021	06/30/2021	06/30/2021	06/30/2021	07/06/2021	07/06/2021	07/14/2021	08/09/2021	MOOE	380,474.91	379,871.87	Regional Office COA, NACAP/CAPANCE, POC/NDO/LDU	06/30/2021	06/30/2021	07/01/2021	07/06/2021
8	2110N1G0010 - Repair/Maintenance of DPWH Building General Services Building 4th Mechanical Infantry Garrison, Iligan, Marikina, Lanao del Norte	MS	Yes	Public Bidding	-	6/23-28/2021	-	06/30/2021	06/30/2021	06/30/2021	06/30/2021	07/06/2021	07/06/2021	07/14/2021	08/09/2021	MOOE	462,625.57	404,943.86	Regional Office COA, NACAP/CAPANCE, POC/NDO/LDU	06/30/2021	06/30/2021	07/01/2021	07/06/2021
9	2110N1G0011 - Repair/Maintenance of Drainage along Tagliban Road K133+319.50 (P.O.), Tagliban, Lanao del Norte	MS	Yes	Public Bidding	-	8/6-12/2021	-	08/16/2021	08/16/2021	08/16/2021	08/16/2021	08/23/2021	08/24/2021	08/30/2021	09/17/2021	MOOE	231,523.16	233,889.41	Regional Office COA, NACAP/CAPANCE, POC/NDO/LDU	08/16/2021	08/16/2021	08/16/2021	08/23/2021
11	2110N1G0013 - Repair/Maintenance of Drainage along Tagliban Road K133+319.50 (P.O.), Tagliban, Lanao del Norte	MS	Yes	Public Bidding	-	9/13-19/2021	-	09/21/2021	09/21/2021	09/21/2021	09/21/2021	09/28/2021	09/29/2021	10/04/2021	10/20/2021	MOOE	184,882.72	184,882.72	Regional Office COA, NACAP/CAPANCE, POC/NDO/LDU	09/21/2021	09/21/2021	09/21/2021	09/28/2021
12	2110N1G0015 - Cleaning of Ridge along Caramoran Highway, Lanao del Norte Road Km. 1985+375 - 101, 1985+312	MS	Yes	Public Bidding	-	10/27/2021-11/02/2021	-	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/10/2021	11/10/2021	11/25/2021	11/25/2021	MOOE	174,000.00	171,500.00	Regional Office COA, NACAP/CAPANCE, POC/NDO/LDU	11/03/2021	11/03/2021	11/03/2021	11/10/2021
13	2110N1G0017 - Shade and Bridge - Road Maintenance and Evaluation System including Travel Time Program (P.O.) (Caramoran Highway, Marikina Section, Marikina, Lanao del Norte)	MS	Yes	Public Bidding	-	10/27/2021-11/02/2021	-	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/10/2021	11/10/2021	11/25/2021	11/25/2021	MOOE	200,000.00	197,500.00	Regional Office COA, NACAP/CAPANCE, POC/NDO/LDU	11/03/2021	11/03/2021	11/03/2021	11/10/2021
Total Actual Budget of Procurement Activities																3,995,514.13		2,616,698.79					
Total Contract Price of Procurement Activities Contracted																3,947,074.34							
Total Savings (Total Award Budget) - Total Contract Price																51,439.79							
APPROVED																							

Prepared By :


HANNA M. SAMBATORY
Engineer II
OIC - Head, Procurement Staff

Recommended for Approval by


BAYBAYE M. MAMADO
Chief, Planning and Design Section
BAC Chairman

For and in the Presence of the District Engineer


ARSON D. MITIUS
Assistant District Engineer

DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 2nd Semester CY 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
					Pre-bid Conf	Award of IABE	Pre-bid Conf	Eligibility Check	Start/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Total	Total	Pre-bid Conf		Eligibility Check	Start/ Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																									
1	21GK0035 - Procurement of Office Equipment Supplies and Consumables for use in the operation of 1 unit INGO Developer Photographer + 2372481 assigned at the Office of the District Engineer, DPWH-Lanao del Norte 1st DEO, 0054 Seminary Drive, Del Carmen, Iligan City	AS	Yes	Public Bidding	-	5/26/2021 - 6/12/2021	-	06/03/2021	06/03/2021	6/4-7/2/2021	6/8-10/2/2021	06/11/2021	06/14/2021	06/23/2021	07/01/2021	EAO	114,200.00	112,200.00		Regional Office, COA, MACAR/PCAP/CE, PCCI/INGO/IGU	-	06/03/2021	06/03/2021	06/04/2021	06/06/2021
2	21GK0037 - Procurement of Office Equipment Supplies and Consumables for use in the operation of 3 units Reg. Admin. Office-VII (C372) center assigned at the IT Unit, Maintenance Section and Finance Section, DPWH-Lanao del Norte 1st DEO, 0054 Seminary Drive, Del Carmen, Iligan City	MS/FS	Yes	Public Bidding	-	5/26/2021 - 6/12/2021	-	06/03/2021	06/03/2021	6/4-7/2/2021	6/8-10/2/2021	06/11/2021	06/14/2021	06/23/2021	07/01/2021	EAO	327,550.00	514,050.00		Regional Office, COA, MACAR/PCAP/CE, PCCI/INGO/IGU	-	06/03/2021	06/03/2021	06/04/2021	06/06/2021
3	21GK0038 - Procurement of Materials and Supplies for use in the Repair/Maintenance of DND Building Administrative Building 4th Mechanized Infantry Station, Arroyo Division, 1st Regt, Marawi, Lanao del Norte	MS	Yes	Public Bidding	-	6/4-10/2/2021	06/11/2021	06/23/2021	06/23/2021	6/24-25/2021	6/28-30/2021	07/01/2021	07/02/2021	07/19/2021	08/09/2021	SR 2021-03-00636	1,344,547.25	1,332,051.00		Regional Office, COA, MACAR/PCAP/CE, PCCI/INGO/IGU	06/11/2021	06/23/2021	06/24/2021	06/24/2021	
4	21GK0039 - Procurement of Materials and Supplies for use in the Repair/Maintenance of DND Building Arroyo Division Building 4th Mechanized Infantry (Kalamaj) Battalion, 1st Regt, Marawi, Lanao del Norte	MS	Yes	Public Bidding	-	6/4-10/2/2021	06/11/2021	06/23/2021	06/23/2021	6/24-25/2021	6/28-30/2021	07/01/2021	07/02/2021	07/19/2021	08/09/2021	SR 2021-03-00637	1,344,380.77	1,345,593.74		Regional Office, COA, MACAR/PCAP/CE, PCCI/INGO/IGU	06/11/2021	06/23/2021	06/23/2021	06/24/2021	
5	21GK0030 - Procurement and Installation of Equipment and Materials for use in the Conduct of Seminars, Training and Conference Meetings thru online and offline activities, Conference Room, DPWH-Lanao del Norte 1st DEO, 0054 Seminary Drive, Del Carmen, Iligan City	AS	Yes	Public Bidding	-	6/4-10/2/2021	06/11/2021	06/23/2021	06/23/2021	6/24-25/2021	6/28-30/2021	07/01/2021	07/02/2021	7/2/21	08/09/2021	EAO	2,000,000.00	1,689,000.00		Regional Office, COA, MACAR/PCAP/CE, PCCI/INGO/IGU	06/11/2021	06/23/2021	06/23/2021	06/24/2021	
6	21GK0032 - Procurement 165 Pals Cold Mix for use in the repair/maintenance of national roads along Lanao del Norte 1st District Engineering Office for CY 2021, Lanao del Norte 1st District Engineering Office, 0054 Seminary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	6/4-15/2/2021	-	06/17/2021	06/17/2021	06/18/2021	06/21/2021	06/23/2021	06/24/2021	06/29/2021	07/01/2021	MOOE	970,200.00	915,750.00		Regional Office, COA, MACAR/PCAP/CE, PCCI/INGO/IGU	-	06/17/2021	06/17/2021	06/18/2021	06/21/2021
7	21GK0033 - Procurement 30.00 Drums Hot Asphalt for use in the patching of potholes along national roads, Lanao del Norte 1st District Engineering Office, 0054 Seminary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	6/4-15/2/2021	-	06/17/2021	06/17/2021	06/18/2021	06/21/2021	06/23/2021	06/24/2021	06/29/2021	07/01/2021	MOOE	714,000.00	688,500.00		Regional Office, COA, MACAR/PCAP/CE, PCCI/INGO/IGU	-	06/17/2021	06/17/2021	06/18/2021	06/21/2021
8	21GK0034 - Procurement 13.00 cum. Hot Mix for use in the repaving of defective section along Iligan-Marawi Road, Lanao del Norte 1st District Engineering Office, 0054 Seminary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	6/4-15/2/2021	-	06/17/2021	06/17/2021	06/18/2021	06/21/2021	06/23/2021	06/24/2021	06/29/2021	07/01/2021	MOOE	659,434.10	652,000.00		Regional Office, COA, MACAR/PCAP/CE, PCCI/INGO/IGU	-	06/17/2021	06/17/2021	06/18/2021	06/21/2021
9	21GK0035 (ER) - Repair/Maintenance of DPWH Building, Multi-Purpose Building, Lanao del Norte 1st District Engineering Office, 0054 Seminary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	6/4-15/2/2021	-	06/17/2021	06/17/2021	06/18/2021	06/21/2021	06/23/2021	06/24/2021	06/29/2021	07/01/2021	MOOE	72,454.45	69,470.00		Regional Office, COA, MACAR/PCAP/CE, PCCI/INGO/IGU	-	06/17/2021	06/17/2021	06/18/2021	06/21/2021
10	21GK0036 (ER) - Repair/Maintenance of DPWH Building, Multi-Purpose (GPM) Building, Lanao del Norte 1st District Engineering Office, 0054 Seminary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	6/4-15/2/2021	-	06/17/2021	06/17/2021	06/18/2021	06/21/2021	06/23/2021	06/24/2021	06/29/2021	07/01/2021	MOOE	77,376.80	74,665.00		Regional Office, COA, MACAR/PCAP/CE, PCCI/INGO/IGU	-	06/17/2021	06/17/2021	06/18/2021	06/21/2021
11	21GK0037 (ER) Road- Repair/Maintenance of DPWH Building, Maintenance Section, Marawi, Lanao del Norte 1st District Engineering Office, 0054 Seminary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	8/6-12/2021	-	08/16/2021	08/16/2021	8/17-18/2021	8/19-20/2021	08/23/2021	08/24/2021	08/30/2021	10/01/2021	MOOE	50,128.30	49,858.21		Regional Office, COA, MACAR/PCAP/CE, PCCI/INGO/IGU	-	08/16/2021	08/16/2021	8/17-18/2021	8/19-20/2021
12	21GK0038 - Procurement of Office Furniture for use in the operation of the District Engineer, Finance Section, Supply Unit and Office of the District Engineer, DPWH-Lanao del Norte 1st District Engineering Office, designated District Public Information Officer (High Back Junior Office Chair, High Back Executive Chair and Furniture Island Executive Chair), Lanao del Norte 1st District Engineering Office, 0054 Seminary Drive, Del Carmen, Iligan City	AS	Yes	Public Bidding	-	6/4-15/2/2021	-	06/17/2021	06/17/2021	06/18/2021	06/21/2021	06/23/2021	06/24/2021	06/29/2021	07/06/2021	EAO	168,700.00	166,280.00		Regional Office, COA, MACAR/PCAP/CE, PCCI/INGO/IGU	-	06/17/2021	06/17/2021	06/18/2021	06/21/2021
13	21GK0041 - Procurement of Vehicle Accessories for use in the immediate repair of service vehicle Chevrolet Trailblazer SUV with Plate no. AAJ-45-B assigned at the Administrative Section, DPWH-Lanao del Norte 1st DEO, 0054 Seminary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	9/6-12/2021	-	09/16/2021	09/16/2021	9/17-20/2021	9/21-23/2021	09/24/2021	09/27/2021	10/06/2021	11/15/2021	EAO	140,380.00	139,560.00		Regional Office, COA, MACAR/PCAP/CE, PCCI/INGO/IGU	-	09/16/2021	09/16/2021	09/17/2021	09/21/2021

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Code (PAB)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAB)		List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APF)		
					Pre-Active Conf	Assignment of IAEB	Pre-Bid Conf	Eligibility Check	Start Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Funds		Total	Total	Observers	Pre-Bid Conf		Eligibility Check	Start Open of Bids
COMPLETED PROCUREMENT ACTIVITIES																									
14	210KG0043 - Repair/Maintenance of DND Building Administration Building 4th Mechanized Infantry Station, Arroyo Division, Brgy. Mangla, Baloi, Lanao del Norte	MS	Yes	Public Bidding	-	6/22-28/2021	-	06/30/2021	06/30/2021	7/1-2/2021	7/5-7/2021	07/08/2021	07/08/2021	07/19/2021	08/12/2021	SR 2021-03-06638	173,456.89	166,716.46	Regional Office, COA, MACAF/PCAF/CE, PCCI/INDO/LGU	-	06/29/2021	06/30/2021	7/1-2/2021	7/5-7/2021	
15	210KG0044 - Repair/Maintenance of DND Building Arroyo Barrios Building 4th Mechanized Infantry (Kalsang) Station, Brgy. Mangla, Baloi, Lanao del Norte	MS	Yes	Public Bidding	-	6/22-28/2021	-	06/30/2021	06/30/2021	7/1-2/2021	7/5-7/2021	07/08/2021	07/08/2021	07/19/2021	08/12/2021	SR 2021-03-06638	173,456.89	162,162.31	Regional Office, COA, MACAF/PCAF/CE, PCCI/INDO/LGU	-	06/29/2021	06/30/2021	07/01/2021	07/05/2021	
16	210KG0044 - Procurement and Delivery of Safety and Occupational Products for use in the conduct of Pre/Post/Check and Risk for CT 2021 DPWH-Lanao del Norte 1st DDO, Seminary Drive, Dal Carmen, Iligan City	EAO	Yes	Public Bidding	-	7/6-12/2021	-	07/13/2021	07/13/2021	7/14-16/2021	7/19-21/2021	07/22/2021	07/23/2021	08/17/2021	09/03/2021	POS	527,946.00	526,972.80	Regional Office, COA, MACAF/PCAF/CE, PCCI/INDO/LGU	-	07/13/2021	07/13/2021	07/14/2021	07/19/2021	
17	210KG0046 - Procurement and Delivery of 1.00 unit Fishing Unit INCO Densho 215 (Bilau) and 1.00 unit PCB Assembly KD-778 for use in the repair of Densho INCO 215 with serial no. A37814101485 assigned at the Administrative Section and KD-778 wide format printer with serial no. 13310066 assigned at the Planning and Design Section DPWH-Lanao del Norte 1st DDO, Seminary Drive, Dal Carmen, Iligan City	POS	Yes	Public Bidding	-	7/6-12/2021	-	07/13/2021	07/13/2021	7/14-16/2021	07/19-21/2021	07/22/2021	07/23/2021	08/02/2021	09/07/2021	EAO	70,000.00	68,237.00	Regional Office, COA, MACAF/PCAF/CE, PCCI/INDO/LGU	-	07/13/2021	07/13/2021	07/14/2021	07/19/2021	
18	210KG0047 - Procurement and Installation of vehicle parts and accessories for use in the general check-up and repair of service vehicle Ford Ranger pickup with plate no. KDO-9481 assigned at the Finance Section, DPWH-Lanao del Norte 1st DDO, Seminary Drive, Dal Carmen, Iligan City	FS	Yes	Public Bidding	-	7/6-12/2021	-	07/13/2021	07/13/2021	7/14-16/2021	07/19-21/2021	07/22/2021	07/23/2021	08/02/2021	09/07/2021	EAO	282,370.00	281,680.00	Regional Office, COA, MACAF/PCAF/CE, PCCI/INDO/LGU	-	07/13/2021	07/13/2021	07/14/2021	07/19/2021	
19	210KG0049 - Procurement of Construction Materials and Supplies for use in the Repair/Maintenance of Drainage along Tagaplan-Salai Road Tagaplan Section, K1335+207-K1335+302 (OS), K1335+311-K1335+379.50 (OS) Tagaplan, Lanao del Norte	MS	Yes	Public Bidding	-	8/6-12/2021	-	08/16/2021	08/16/2021	8/17-18/2021	8/19-20/2021	08/23/2021	08/24/2021	08/31/2021	09/15/2021	SR 2021-03-00816	1,381,333.41	1,347,602.89	Regional Office, COA, MACAF/PCAF/CE, PCCI/INDO/LGU	-	08/16/2021	08/16/2021	08/17/2021	08/19/2021	
20	210KG0050 - Repair/Maintenance of Drainage along Tagaplan-Salai Road, Tagaplan Section, K1335+207-K1335+302(OS), K1335+311-K1335+379.50 (OS) Tagaplan, Lanao del Norte	MS	Yes	Public Bidding	-	8/6-12/2021	-	08/16/2021	08/16/2021	8/17-18/2021	8/19-20/2021	08/23/2021	08/24/2021	09/02/2021	09/07/2021	SR 2021-03-00816	298,677.53	289,399.30	Regional Office, COA, MACAF/PCAF/CE, PCCI/INDO/LGU	-	08/16/2021	08/16/2021	08/17/2021	08/19/2021	
21	210KG0052 - Procurement of 1 unit LAPTOP Computer (Administrative Use), for use in the operation of the supply unit (ITS) Incident #030717029499, Lanao del Norte 1st District Engineering Office, 0054 Seminary Drive, Dal Carmen, Iligan City	AS	Yes	Public Bidding	-	8/19-25/2021	-	08/31/2021	08/31/2021	9/1-3/2021	9/10-14/2021	09/15/2021	09/16/2021	09/27/2021	11/15/2021	EAO	105,000.00	78,500.00	Regional Office, COA, MACAF/PCAF/CE, PCCI/INDO/LGU	-	08/31/2021	08/31/2021	09/01/2021	09/19/2021	
22	210KG0053 - Procurement of 1 unit LAPTOP Computer (Specialized Application Software User) and 1 unit Desktop Computer (Specialized Application Software User) for use in the operation at the Planning and Design Section, Lanao del Norte 1st District Engineering Office, 0054 Seminary Drive, Dal Carmen, Iligan City	MS	Yes	Public Bidding	-	8/19-25/2021	-	09/01/2021	09/01/2021	9/1-3/2021	09/14/2021	09/15/2021	09/16/2021	09/29/2021	11/15/2021		374,000.00	326,350.00	Regional Office, COA, MACAF/PCAF/CE, PCCI/INDO/LGU	-	08/31/2021	08/31/2021	09/01/2021	09/19/2021	
23	210KG0054 - Procurement of IT Consumables, for use in the operation of various photocopier machine KONICA MINOLTA BISHUB-C306, assigned at the Construction Section Lanao del Norte 1st District Engineering Office, 0054 Seminary Drive, Dal Carmen, Iligan City	CS	Yes	Public Bidding	-	8/19-25/2021	-	09/01/2021	09/01/2021	9/1-3/2021	09/08/2021	09/09/2021	09/10/2021	09/22/2021	10/26/2021	01/10/2021-04/03/2021	319,000.00	303,600.00	Regional Office, COA, MACAF/PCAF/CE, PCCI/INDO/LGU	-	08/31/2021	08/31/2021	9/1-3/2021	09/09/2021	
24	210KG0055 - Procurement of IT Consumables, for use in the operation of various photocopier machine (FUJI XEROX DOCKCENTRE-VII C3372), assigned at the Maintenance Section Lanao del Norte 1st District Engineering Office, 0054 Seminary Drive, Dal Carmen, Iligan City	MS	Yes	Public Bidding	-	8/19-25/2021	-	09/01/2021	09/01/2021	9/1-3/2021	9/8-8/2021	09/09/2021	09/10/2021	09/22/2021	10/26/2021	MOOE	148,900.00	145,900.00	Regional Office, COA, MACAF/PCAF/CE, PCCI/INDO/LGU	-	08/31/2021	08/31/2021	09/01/2021	09/09/2021	

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Funds	Total	(PAP) Total	Observers	Pre-Bid Conf				Eligibility Check	Start/ Open of Bids	Bid Evaluation	Post Qual	(Explaining changes from the APP)
					Pre-Bid Conf	Ad/Post of IAB	Pre-Bid Conf	Eligibility Check	Start/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing					Notice to Proceed	Pre-Bid Conf	Eligibility Check	Start/ Open of Bids					
COMPLETED PROCUREMENT ACTIVITIES																											
25	21G0G056 - Procurement of IT Consumables, for use in the operation of various printer machine, assigned at the various sections, Lanao del Norte 1st District Engineering Office, 0054 Seminary Drive, Dal Carmen, Iligan City	AS	Yes	Public Bidding	-	8/19-25/2021	-	08/08/2021	08/08/2021	9/9-10/2021	08/15/2021	08/18/2021	08/17/2021	10/14/2021	10/21/2021	PDE 2021	1,821,110.00	1,839,379.10	Regional Office, COA, NCAAR/PCAR/PCPE, PCOL/MOCL/LOU	-	09/08/2021	08/08/2021	08/08/2021	08/15/2021			
26	21G0G057 - Procurement of IT Consumables, for use in the operation of various photocopier machine (DEVELOP INEO +200, DEVELOP INEO +226, DEVELOP INEO +231), assigned at the various sections, Lanao del Norte 1st District Engineering Office, 0054 Seminary Drive, Dal Carmen, Iligan City	AS	Yes	Public Bidding	-	8/19-25/2021	-	08/08/2021	08/08/2021	9/9-10/2021	08/15/2021	08/18/2021	08/17/2021	08/28/2021	10/28/2021	EAO	1,993,000.00	1,980,376.00	Regional Office, COA, NCAAR/PCAR/PCPE, PCOL/MOCL/LOU	-	09/08/2021	08/08/2021	08/08/2021	08/15/2021			
27	21G0G058 - Procurement of 2000 pcs Arch Folder, for use in the filing of documents at the various sections, Lanao del Norte 1st District Engineering Office, 0054 Seminary Drive, Dal Carmen, Iligan City	AS	Yes	Public Bidding	-	8/19-25/2021	-	08/08/2021	08/08/2021	9/9-10/2021	08/15/2021	08/18/2021	08/17/2021	10/14/2021	10/21/2021	EAO	1,000,000.00	820,000.00	Regional Office, COA, NCAAR/PCAR/PCPE, PCOL/MOCL/LOU	-	09/08/2021	08/08/2021	08/08/2021	08/15/2021			
28	21G0G059 - Procurement of Office Equipment/Accessories/Supplies and Consumables for use in the operation at the various sections, Lanao del Norte 1st District Engineering Office, 0054 Seminary Drive, Dal Carmen, Iligan City	AS	Yes	Public Bidding	-	8/28/2021-9/9/2021	-	08/20/2021	08/20/2021	08/22/2021	08/24/2021	08/24/2021	08/27/2021	10/06/2021	11/02/2021	EAO	1,996,778.50	1,984,447.55	Regional Office, COA, NCAAR/PCAR/PCPE, PCOL/MOCL/LOU	-	09/20/2021	08/20/2021	08/22/2021	08/24/2021			
29	21G0G060 - Procurement of Construction Materials and Supplies for use in the Repair/Maintenance of Drainage along Tapopan-Baki Road (Tapopan Section, K1535+178.50-K1535+584.50 (LS) Tapopan, Lanao del Norte	MS	Yes	Public Bidding	-	10/6-12/2021	-	10/25/2021	10/25/2021	10/26/2021	10/27-28/2021	10/29/2021	11/03/2021	11/08/2021	11/28/2021	SR2021-08/91338	1,067,293.90	1,048,777.00	Regional Office, COA, NCAAR/PCAR/PCPE, PCOL/MOCL/LOU	-	10/25/2021	10/25/2021	10/26/2021	10/27/2021			
30	21G0G061 - Procurement and Delivery of Cleaning Equipment and Supplies for use in the operation at the General Services Unit (GSU) at the Office of the DPWH-Lanao del Norte 1st District Engineering Office, 0054 Seminary Drive, Dal Carmen, Iligan City	AS	Yes	Public Bidding	-	9/6-12/2021	-	08/15/2021	08/15/2021	9/17-20/2021	08/23/2021	08/24/2021	08/27/2021	10/08/2021	11/02/2021	EAO	703,331.00	701,301.55	Regional Office, COA, NCAAR/PCAR/PCPE, PCOL/MOCL/LOU	-	09/15/2021	08/15/2021	08/17/2021	08/23/2021			
31	21G0G066 - Procurement of 1 pc Executive Chair set, for use in the operation at the Planning and Design Section (PDS) at the Office of the Lanao del Norte 1st District Engineering Office, 0054 Seminary Drive, Dal Carmen, Iligan City	POS	Yes	Public Bidding	-	9/7-13/2021	-	08/18/2021	08/18/2021	9/17-20/2021	9/21-23/2021	08/24/2021	08/27/2021	10/13/2021	12/01/2021	PDE 2021	62,800.00	62,160.00	Regional Office, COA, NCAAR/PCAR/PCPE, PCOL/MOCL/LOU	-	09/16/2021	08/16/2021	08/17/2021	08/23/2021			
32	21G0G067 Field Procurement of Materials & Supplies, for use in the Repair/Maintenance and installation of 6 units Street Angle Steves, 2 units Street Angle Table and 1 unit Street Angle Stepping Stone, at the Office of the District Engineer, General Services Unit (GSU) at the Office of the Lanao del Norte 1st District Engineering Office, 0054 Seminary Drive, Dal Carmen, Iligan City	AS	Yes	Public Bidding	-	10/27/2021-11/2/2021	-	11/03/2021	11/03/2021	11/4-10/2021	11/11-17/2021	11/18/2021	11/19/2021	11/29/2021	12/13/2021	EAO	376,960.50	374,214.00	Regional Office, COA, NCAAR/PCAR/PCPE, PCOL/MOCL/LOU	-	11/03/2021	11/03/2021	11/04/2021	11/11/2021			
33	21G0G069 (RP) Repair/Maintenance of Drainage along Tapopan-Baki Road (Tapopan Section, K1535+178.50-K1535+584.50 (LS) Tapopan, Lanao del Norte	MS	Yes	Public Bidding	-	9/10-16/2021	-	08/27/2021	08/27/2021	08/27/2021	9/23-24/2021	08/24/2021	08/27/2021	10/19/2021	12/02/2021	SR2021-08/01338	239,552.00	238,855.22	Regional Office, COA, NCAAR/PCAR/PCPE, PCOL/MOCL/LOU	-	09/21/2021	08/21/2021	08/22/2021	9/23-24/2021			
34	21G0G070 - Procurement of 6 units Wooden Cabinet (60x147) for use in the operation at the District Engineer, General Services Unit (GSU) at the Office of the Lanao del Norte 1st District Engineering Office, Seminary Drive, Dal Carmen, Iligan City	AS	Yes	Public Bidding	-	10/8-24/2021	-	10/19/2021	10/19/2021	10/20/2021	10/22/2021	10/25/2021	10/28/2021	11/17/2021	12/13/2021	EAO	150,000.00	148,716.00	Regional Office, COA, NCAAR/PCAR/PCPE, PCOL/MOCL/LOU	-	10/19/2021	10/19/2021	10/20/2021	10/22/2021			
35	21G0G071 - Procurement of Vehicle Parts and Accessories for use in the General Check-up and Repair of Service Vehicle Nissan Navara with Plate No. KCU-469Y/151205 assigned at the Construction Section DPWH-Lanao del Norte 1st District Engineering Office, Seminary Drive, Dal Carmen, Iligan City	CS	Yes	Public Bidding	-	10/8-24/2021	-	10/19/2021	10/19/2021	10/25-26/2021	10/27/2021	10/25/2021	10/28/2021	11/08/2021	12/09/2021	EAO	168,070.00	165,574.00	Regional Office, COA, NCAAR/PCAR/PCPE, PCOL/MOCL/LOU	-	10/19/2021	10/19/2021	10/25/2021	10/27/2021			

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Procurement Program/Project		PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	Contract Cost (P9)	List of Invited Observers	Date of Receipt or Invitation				Explaining changes from the APP						
Code (PAP)					Pre-Bid Conf	Advert of IAB	Pre-Bid Conf	Eligibility Check	Sold/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Funds	ABC (P9)		Pre-Bid Conf	Eligibility Check	Sold/ Open of Bids	Bid Evaluation	Post Qual							
COMPLETED PROCUREMENT ACTIVITIES																														
36	21G00078 - Procurement of 15 Duurs 60/70 Hot Asphalt and 10 Duurs SS-1 Emulsified Asphalt for use in the Repair/Maintenance of National Roads along Linao del Norte DPWH Linao del Norte 1st District Engineering Office	MS	Yes	Public Bidding	-	10/8-14/2021	-	10/18/2021	10/19/2021	10/20-25/2021	11/03/2021	11/04/2021	11/05/2021	11/16/2021	12/03/2021	AMMP	572,200.00	564,500.00	Regional Office, COA, MACAP/PPA/PPRC, PCOI-MDO/LGU	-	10/19/2021	10/19/2021	10/20/2021	11/03/2021						
37	21G00079 - Procurement of 160 Pails Cold Mix for use in the Repair/Maintenance of National Roads along Linao del Norte 1st District Engineering Office for CY 2021 DPWH Linao del Norte 1st District Engineering Office	MS	Yes	Public Bidding	-	10/8-14/2021	-	10/18/2021	10/19/2021	10/20/2021	10/22/2021	10/25/2021	10/26/2021	11/06/2021	12/03/2021	AMMP	940,000.00	928,000.00	Regional Office, COA, MACAP/PPA/PPRC, PCOI-MDO/LGU	-	10/19/2021	10/19/2021	10/20/2021	10/22/2021						
38	21G00081 - Procurement of 3 sets Seat Cover and 3 sets Floor Mat for use in the Service Vehicle with Plate No. DJ-402104602 (Supply Unit), KDO-9481 (Finance Section) and A42-4518 (Administrative Section), KDO-9481 (Finance Section) and A42-4518 (Administrative Section), Linao City DPWH Linao del Norte 1st District Engineering Office, Del Carmen, Linao City	AS	Yes	Public Bidding	-	10/27/2021 11/2/2021	-	11/03/2021	11/03/2021	11/4-10/2021	11/11-17/2021	11/18/2021	11/19/2021	11/26/2021	12/13/2021	EAO	67,300.00	66,075.00	Regional Office, COA, MACAP/PPA/PPRC, PCOI-MDO/LGU	-	11/03/2021	11/03/2021	11/04/2021	11/17/2021						
39	21G00083 - Procurement of 300 Pcs. T-Shirt with Print (VAMC Logo) for use in the 15-day Campaign to End Violence against Women and Children DPWH Linao del Norte 1st District Engineering Office, Del Carmen, Linao City	AS	Yes	Public Bidding	-	10/27/2021 11/2/2021	-	11/03/2021	11/03/2021	11/4-10/2021	11/11-17/2021	11/18/2021	11/19/2021	11/26/2021	12/13/2021	SHG2021-004299	105,000.00	103,500.00	Regional Office, COA, MACAP/PPA/PPRC, PCOI-MDO/LGU	-	11/03/2021	11/03/2021	11/04/2021	11/17/2021						
Total Actual Budget of Procurement Activities																Total Actual Budget of Procurement Activities Conducted														
Total Contract Price of Procurement Activities Conducted																23,292,205.59														
Total Savings (Total Actual Budget - Total Contract Price)																87,281.28														

Prepared By :


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

Recommended for Approval by:


BARCELITA S. MOHAMMAD
Chief, Planning and Design Section
BAC-Chairperson

APPROVED:

"For and in the absence of the District Engineer"


AMRON D. KITMUG
Assistant District Engineer