

DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report 2nd Semester CY 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Actual Procurement Activity	Sub/Open of Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (PhP) Total	Contract Cost Total	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation	Sub/Open of Bid Evaluation	Post Qual	Remarks (Explaining changes from the APP)
1	16CSK001-CLUSTER I - CONDUCT OF SOIL TESTING/EXPLORATION FOR THE 24 UNITS MULTI STOREY SCHOOL BUILDINGS AND TECH VOC WORKSHOPS MUNICIPALITIES OF MATUNGAO, PANTAO RAGAT AND TAGOLOAN, LANAO DEL NORTE	PLANNING AND DESIGN SECTION	Public Bidding	12/26/2018	12/3-9/2018	12/12/2018	12/10/2018	12/10/2018	12/25/2018	12/25/2018	12/27/2018	FOR ISSUANCE OF NTP	SR 2018-10-011733	3,582,000.00	3,546,180.00	Regional Office, COA, NACAP/PCAP/ICE, PCC/NGO/LGU	12/4/2018	12/21/2018	12/21/2018	12/25/2018	12/27/2018	
2	16CSK002-CLUSTER II - CONDUCT OF SOIL TESTING/EXPLORATION FOR THE 24 UNITS MULTI STOREY SCHOOL BUILDINGS AND TECH VOC WORKSHOPS MUNICIPALITIES OF BALOI AND PANTAR, LANAO DEL NORTE	PLANNING AND DESIGN SECTION	Public Bidding	12/26/2018	12/3-9/2018	12/12/2018	12/10/2018	12/10/2018	12/25/2018	12/25/2018	12/27/2018	FOR ISSUANCE OF NTP	SR 2018-10-011733	3,582,000.00	3,546,180.00	Regional Office, COA, NACAP/PCAP/ICE, PCC/NGO/LGU	12/4/2018	12/21/2018	12/21/2018	12/25/2018	12/27/2018	
3	16CSK003-CLUSTER III - CONDUCT OF SOIL TESTING/EXPLORATION FOR THE 24 UNITS MULTI STOREY SCHOOL BUILDINGS AND TECH VOC WORKSHOPS MUNICIPALITIES OF POONA PIAGAPO, MUNAI AND TANGKAL, LANAO DEL NORTE	PLANNING AND DESIGN SECTION	Public Bidding	12/26/2018	12/3-9/2018	12/12/2018	12/10/2018	12/10/2018	12/25/2018	12/25/2018	12/27/2018	FOR ISSUANCE OF NTP	SR 2018-10-011733	2,985,000.00	2,955,150.00	Regional Office, COA, NACAP/PCAP/ICE, PCC/NGO/LGU	12/4/2018	12/21/2018	12/21/2018	12/25/2018	12/27/2018	
4	16CSK004-CLUSTER IV - CONDUCT OF SOIL TESTING/EXPLORATION FOR THE 24 UNITS MULTI STOREY SCHOOL BUILDINGS AND TECH VOC WORKSHOPS MUNICIPALITIES OF SALVADOR AND MAGSAYSAY, LANAO DEL NORTE	PLANNING AND DESIGN SECTION	Public Bidding	12/26/2018	12/3-9/2018	12/12/2018	12/10/2018	12/10/2018	12/25/2018	12/25/2018	12/27/2018	FOR ISSUANCE OF NTP	SR 2018-10-011733	3,134,250.00	3,102,907.50	Regional Office, COA, NACAP/PCAP/ICE, PCC/NGO/LGU	12/4/2018	12/21/2018	12/21/2018	12/25/2018	12/27/2018	
5	16CSK005-CLUSTER V - CONDUCT OF SOIL TESTING/EXPLORATION FOR THE 24 UNITS MULTI STOREY SCHOOL BUILDINGS AND TECH VOC WORKSHOPS MUNICIPALITIES OF SAPAD AND NUNUNGAN, LANAO DEL NORTE	PLANNING AND DESIGN SECTION	Public Bidding	12/26/2018	12/3-9/2018	12/12/2018	12/10/2018	12/10/2018	12/25/2018	12/25/2018	12/27/2018	FOR ISSUANCE OF NTP	SR 2018-10-011733	3,283,500.00	3,250,665.00	Regional Office, COA, NACAP/PCAP/ICE, PCC/NGO/LGU	12/4/2018	12/21/2018	12/21/2018	12/25/2018	12/27/2018	
6	16CSK006-CLUSTER VI - CONDUCT OF SOIL TESTING/EXPLORATION FOR THE 24 UNITS MULTI STOREY SCHOOL BUILDINGS AND TECH VOC WORKSHOPS MUNICIPALITIES OF SULTAN NAGA DIMAPORO LANAO DEL NORTE	PLANNING AND DESIGN SECTION	Public Bidding	12/26/2018	12/3-9/2018	12/12/2018	12/10/2018	12/10/2018	12/25/2018	12/25/2018	12/27/2018	FOR ISSUANCE OF NTP	SR 2018-10-011733	2,388,000.00	2,364,120.00	Regional Office, COA, NACAP/PCAP/ICE, PCC/NGO/LGU	12/4/2018	12/21/2018	12/21/2018	12/25/2018	12/27/2018	
7	16CSK007-CLUSTER VII - CONDUCT OF SOIL TESTING/EXPLORATION FOR THE 24 UNITS MULTI STOREY SCHOOL BUILDINGS AND TECH VOC WORKSHOPS MUNICIPALITIES OF KAPATAGAN AND LALA, LANAO DEL NORTE	PLANNING AND DESIGN SECTION	Public Bidding	12/26/2018	12/3-9/2018	12/12/2018	12/10/2018	3/5/2018	12/25/2018	12/25/2018	12/27/2018	FOR ISSUANCE OF NTP	SR 2018-10-011733	3,731,250.00	3,693,937.50	Regional Office, COA, NACAP/PCAP/ICE, PCC/NGO/LGU	2/6/2018	2/9/2018	2/9/2018	12/25/2018	12/27/2018	
TOTAL ALLOTTED BUDGET OF ON GOING PROCUREMENT ACTIVITIES														22,686,000.00								

Prepared by:

HAMIMA M. SAMBITORY
 OIC-Head, Procurement Staff

Recommended for Approval by:

MUSTAPHA D. DERON
 BAC Chairman

APPROVED:

HADJI KHALID SULTAN, MPA
 District Engineer