

DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 2nd Semester CY 2019

Code (PMU)	Procurement Program/Project	PMO End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PMU) Total	Contract Cost (PMU) Total	List of Invited Bidders	Date of Receipt of Invitation				Remarks (From the ABIP)
					Package Construction	Assignment of Project Case	Eligibility of Bids	Submission and Evaluation	Post Qual	Date of BAC Award	Notice of Contract Signing	Notice to Proceed	ABC (PMU) Total	Contract Cost (PMU) Total					Pre-bid Conf	Eligibility Check	Submission of Bids	Post Qual	
1	2060000 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. BAYAN, LANAO DEL NORTE			Public Bidding	N/A	1023-25-2019	10/20/2019	11/11/2019	11/11/2019	11/11/2019					CR 2001 Local Mts Projects	1,974,539.16		Regional Office, COA, MACAYPCAP/CE, PCO/MDO/LOJ	11/07/2019	11/07/2019	11/13/2019	11/20/2019	
2	2060000 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL), BRGY. CALAN, SULAN WAKA DAWORO, LANAO DEL NORTE		Yes	Public Bidding	N/A	1023-25-2019	10/20/2019	11/11/2019	11/11/2019	11/11/2019					CR 2001 Local Mts Projects	2,998,597.34		Regional Office, COA, MACAYPCAP/CE, PCO/MDO/LOJ	11/07/2019	11/07/2019	11/13/2019	11/20/2019	
3	2060000 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARANGAY HALL), BRGY. PULAKON, SULAN WAKA DAWORO, LANAO DEL NORTE		Yes	Public Bidding	N/A	1023-25-2019	10/20/2019	11/11/2019	11/11/2019	11/11/2019					CR 2001 Local Mts Projects	2,963,746.23		Regional Office, COA, MACAYPCAP/CE, PCO/MDO/LOJ	11/07/2019	11/07/2019	11/13/2019	11/20/2019	
4	2060000 - CLUSTER 1, ASSET PRESERVATION - PREVENTIVE MAINTENANCE - PRIMARY LOCAL CITY/BARANGAY CITY PRIMARY ROAD AK134+88 AK135+00 B1 K135+00 AK135+50, BACI, LANAO DEL NORTE		Yes	Public Bidding	10/15/2019	10/23-25-2019	10/30/2019	11/11/2019	11/11/2019	11/11/2019					CR 2001 Regular Mts Projects	72,357,965.33		Regional Office, COA, MACAYPCAP/CE, PCO/MDO/LOJ	11/07/2019	11/07/2019	11/13/2019	11/20/2019	
5	2060000 - CLUSTER 2, ASSET PRESERVATION - PREVENTIVE MAINTENANCE - PRIMARY LOCAL CITY/BARANGAY CITY PRIMARY ROAD AK134+88 AK135+00 B1 K135+00 AK135+50, BACI, LANAO DEL NORTE		Yes	Public Bidding	10/15/2019	10/23-25-2019	10/30/2019	11/11/2019	11/11/2019	11/11/2019					CR 2001 Regular Mts Projects	80,342,546.51		Regional Office, COA, MACAYPCAP/CE, PCO/MDO/LOJ	11/07/2019	11/07/2019	11/13/2019	11/20/2019	
6	2060000 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. CAMPO BLAN, BAO, LANAO DEL NORTE		Yes	Public Bidding	N/A	1023-25-2019	11/05/2019	11/16/2019	11/16/2019	11/16/2019					CR 2001 Local Mts Projects	4,148,466.13		Regional Office, COA, MACAYPCAP/CE, PCO/MDO/LOJ	11/07/2019	11/07/2019	11/13/2019	11/20/2019	
7	2060000 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. BAYAN, BAO, LANAO DEL NORTE		Yes	Public Bidding	N/A	1023-25-2019	11/05/2019	11/16/2019	11/16/2019	11/16/2019					CR 2001 Local Mts Projects	4,148,421.03		Regional Office, COA, MACAYPCAP/CE, PCO/MDO/LOJ	11/07/2019	11/07/2019	11/13/2019	11/20/2019	
8	2060000 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. KAWANAKAN, APOKALAN, LANAO DEL NORTE		Yes	Public Bidding	N/A	1023-25-2019	11/05/2019	11/16/2019	11/16/2019	11/16/2019					CR 2001 Local Mts Projects	4,144,778.10		Regional Office, COA, MACAYPCAP/CE, PCO/MDO/LOJ	11/07/2019	11/07/2019	11/13/2019	11/20/2019	
9	2060000 - NETWORK DEVELOPMENT OF CARABANGAY PARTICIPANT ALONG TERMINAL ROADS, LAJA LAJABOR, 1,000 ROAD, 300000M, 4,166+32 K166+34 BAK166+34 K166+38, LAJA, LANAO DEL NORTE			Construction	10/22/2019	10/29-2019	11/05/2019	11/16/2019	11/16/2019	11/16/2019					CR 2001 Regular Mts Projects	16,806,420.00		Regional Office, COA, MACAYPCAP/CE, PCO/MDO/LOJ	11/07/2019	11/07/2019	11/13/2019	11/20/2019	

Code (PAP)	Procurement Program/Project	PMO/ Procurement End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity						Source of Funds	ABC (PAP) Total	Contract Cost (PPH) Total	List of invited Observers	Date of Receipt of Invitation			Remarks (Expanding Changes from the APP)		
					Pre-Proc Conference	Award of MSB	Pre-qual Conf. Check	Eligibility of Bids	Suitopen Bid Evaluation	Post Qual					Date of BAC Rejection Award	Issue of Contract Signing	Issue to Proceed		Pre-qual Check	Suitopen Bid Evaluation
10	ZK00008 - ASBEST REMEDIATION/REPAIR TO ROOF CONSTRUCTION OF NATIONAL ARCHIVES WITH 6,919 SQM AREA IN BARANGAY SAN ANTONIO, CAGAYAN DE ORO, MARANAO LAMPO DEL NORTE	Construction	Yes	Public Bidding	10/27/2019	10/28/2019; 11/04/2019	11/05/2019	11/18/2019	11/19/2019	11/20/10/2019	11/21/2019; 12/04/2019	CY 2020 Regular Intn Projects	48,999,500.00		Regional Office, COA NCAJ-PSCAR-SALU PCCI-MNO-LDU	11/12/2019	11/12/2019	11/20/2019	12/27/2019	
11	ZK00011 - NETWORK FIBER OPTIC AND VIDEOCAM PRIMARY ROUTE, MALABAS MONITE DOBERSTON-JACKSON ROAD, 0008319W, K191F+00R, K191F+200, ENO LAMPO DEL NORTE	Construction	Yes	Public Bidding	10/22/2019	10/29/2019; 11/04/2019	11/05/2019	11/11/2019	11/19/2019	11/20/10/2019	11/22/2019; 10/04/2019	CY 2020 Regular Intn Projects	48,999,500.00		Regional Office, COA NCAJ-PSCAR-SALU PCCI-MNO-LDU	11/12/2019	11/12/2019	11/20/2019	12/27/2019	
12	ZK00013 - LOCAL INFRASTRUCTURE RECONSTRUCTION WATER MANAGEMENT FACILITIES (MAIN SUPPLY) CONSTRUCTION OF WATER SUPPLY LINE 1 (PROJ.) LA LIBERTAD BRGY LA LIBERTAD, MARANTOWN LAMPO DEL NORTE	Construction	Yes	Public Bidding	N/A	11/12/2019	11/13/2019	11/25/2019	11/25/2019	11/26/10/2019	11/29/2019; 12/04/2019	CY 2020 Local Intn Projects	1,945,320.04		Regional Office, COA PCCI-MNO-LDU	11/12/2019	11/12/2019	11/20/2019	11/29/2019	
13	ZK00014 - CONSTRUCTION OF COMPONENT OF ACCESS ROADS LEADING TO DESIGNED TOURISM DESTINATION ACCESS ROAD (LEADING TO CHINESE PALE MARKET) LAMPO DEL NORTE	Construction	Yes	Public Bidding	10/22/2019	11/12/2019	11/13/2019	11/25/2019	11/25/2019	11/26/10/2019	11/29/2019; 12/04/2019	CY 2020 Local Intn Projects	35,398,413.47		Regional Office, COA PCCI-MNO-LDU	11/12/2019	11/12/2019	11/20/2019	11/29/2019	
14	ZK00014 - CONSTRUCTION OF MULTI-PURPOSE BUILDING BRGY POLILACION AYUDAL LAMPO DEL NORTE	Construction	Yes	Public Bidding	N/A	11/12/2019	11/13/2019	11/25/2019	11/25/2019	11/26/10/2019	11/29/2019; 12/04/2019	CY 2020 Local Intn Projects	4,983,273.73		Regional Office, COA PCCI-MNO-LDU	11/12/2019	11/12/2019	11/20/2019	11/29/2019	
15	ZK00015 - NETWORK DEVELOPMENT AROUND WORKING PRIMARY ROADS (ROADS) IN BARANGAYS SAN ANTONIO, CAGAYAN DE ORO, MARANAO LAMPO DEL NORTE	Construction	Yes	Public Bidding	10/30/2019	11/12/2019	11/13/2019	11/25/2019	11/25/2019	11/26/10/2019	11/29/2019; 12/04/2019	CY 2020 Regular Intn Projects	97,391,395.00		Regional Office, COA PCCI-MNO-LDU	11/12/2019	11/12/2019	11/20/2019	11/29/2019	
16	ZK00016 - CONSTRUCTION OF MULTI-PURPOSE BUILDING BRGY TOTOCON, SALTANA AYUDAL LAMPO DEL NORTE	Construction	Yes	Public Bidding	N/A	11/12/2019	11/13/2019	11/25/2019	11/25/2019	11/26/2019	11/29/2019; 12/04/2019	CY 2020 Regular Intn Projects	2,965,664.40		Regional Office, COA PCCI-MNO-LDU	11/12/2019	11/12/2019	11/20/2019	12/09/2019	

DPWH - LAMAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 2nd Semester CY 2019

Code (PSP)	Procurement Program/Project	RPO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PSP) Total	Contract Cost (PSP) Total	List of Invited Bidders	Date of Receipt of Invitation			Remarks (Excluding changes from the APP)
					Pre-Bid Conference	Analysis of Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post-Bid	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed					Pre-Bid Conf	Submission of Bids	Final Evaluation	
ON GOING PROCUREMENT ACTIVITIES																						
17	2000001 - NETWORK DEVELOPMENT PROGRAM OFF CARRASQUENA IMPROVEMENT TERNERAY ROAD, SAACCO-MACOLAM HIGHWAY, K150+000 K151+400, MACOLAM DEL NORTE		Yes	Public Bidding	11/02/2019	11/09-15/2019	11/16/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	12/5-15/2019	12/5-15/2019	CR 2003 Regular Bids Projects	25,317,274.41		Regional Office, COA MACOLAM/COA PCO1/MO1/LO1	11/12/2019	11/12/2019	11/12/2019	12/06/2019	
18	2000018 - ASSET PRESERVATION REHABILITATION/CONSTRUCTION OF NATIONAL ROADS WITH 8-9% SLOPE COLLAPSE AND LANDSIDE PRIMARY ROADS, MALABING DIVISION, LAMAO DEL NORTE		Yes	Public Bidding	11/02/2019	11/09-15/2019	11/16/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	12/5-15/2019	12/5-15/2019	CR 2008 Regular Bids Projects	33,801,597.00		Regional Office, COA MACOLAM/COA PCO1/MO1/LO1	11/12/2019	11/12/2019	11/12/2019	12/06/2019	
19	2000019 - LOCAL INFRASTRUCTURE PROGRAM LOCAL BRIDGE CONSTRUCTION OF FOOT BRIDGE BRGY PANDAYAN, BDO, LAMAO DEL NORTE		Yes	Public Bidding	11/02/2019	11/09-15/2019	11/16/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	12/5-15/2019	12/5-15/2019	CR 2000 Local Bids Projects	1,567,286.50		Regional Office, COA MACOLAM/COA PCO1/MO1/LO1	11/12/2019	11/12/2019	11/12/2019	12/09/2019	
20	2000020 - NETWORK DEVELOPMENT PROGRAM OFF CARRASQUENA IMPROVEMENT TERNERAY ROAD, COLLAPSE, BUHAYAN ROAD 2000020M, SAACCO-MACOLAM		Yes	Public Bidding	11/02/2019	11/09-15/2019	11/16/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	12/5-15/2019	12/5-15/2019	CR 2003 Regular Bids Projects	38,485,424.00		Regional Office, COA MACOLAM/COA PCO1/MO1/LO1	11/12/2019	11/12/2019	11/12/2019	12/06/2019	
21	2000021 - ASSET PRESERVATION REHABILITATION/CONSTRUCTION OF NATIONAL ROADS WITH 8-9% SLOPE COLLAPSE AND LANDSIDE PRIMARY ROADS, SAACCO-MACOLAM		Yes	Public Bidding	11/02/2019	11/09-15/2019	11/16/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	12/5-15/2019	12/5-15/2019	CR 2003 Regular Bids Projects	22,947,742.88		Regional Office, COA MACOLAM/COA PCO1/MO1/LO1	11/12/2019	11/12/2019	11/12/2019	12/06/2019	
22	2000022 - ASSET PRESERVATION PROGRAM PREVENTIVE MAINTENANCE PRIMARY ROAD LAMAO-MACOLAM ROAD, K152+000 K153+400, LAMAO DEL NORTE		Yes	Public Bidding	11/02/2019	11/09-15/2019	11/16/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	12/5-15/2019	12/5-15/2019	CR 2003 Regular Bids Projects	16,801,991.96		Regional Office, COA MACOLAM/COA PCO1/MO1/LO1	11/12/2019	11/12/2019	11/12/2019	12/06/2019	
23	2000023 - ASSET PRESERVATION REHABILITATION/CONSTRUCTION OF NATIONAL ROADS WITH 8-9% SLOPE COLLAPSE AND LANDSIDE PRIMARY ROADS, MALABING DIVISION, LAMAO DEL NORTE		Yes	Public Bidding	11/02/2019	11/09-15/2019	11/16/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	12/5-15/2019	12/5-15/2019	CR 2003 Regular Bids Projects	51,403,240.00		Regional Office, COA MACOLAM/COA PCO1/MO1/LO1	11/12/2019	11/12/2019	11/12/2019	12/06/2019	

Page 3 of 8

DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 2nd Semester CY 2019

Page 8 of 8

Code (PAP)	Procurement Program/Project	PAC	End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Bid Conference	Address of Bids	Pre-Bid Conf.	Eligibility Check	Sanction of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Meeting	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. Date	Date of Receipt of Invitation	Sanction of Bids	Post Qual	Remarks (Explaining changes from the APP)		
ON GOING PROCUREMENT ACTIVITIES																											
56	2900000 - CONSTRUCTION OF MULTIPURPOSE BUILDING, BRGY POPULACION, SAN RAMON, LANAO DEL NORTE	Construction			Public Bidding	11/20/2019 12/02/2019	12/03/2019	12/03/2019	12/03/2019	12/03/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019	CR 2020 Regular Projects	2,996,545.86			Regional Office, COA POC/MO/LSU	12/03/2019	12/03/2019	12/03/2019	12/20/20		
57	2900000 - BRIDGE PROGRAM REPLACEMENT BREAK BRIDGE, CAJALAN BR, SAN RAMON, LANAO DEL NORTE	Construction			Public Bidding	11/20/2019 12/02/2019	12/03/2019	12/03/2019	12/03/2019	12/03/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019	CR 2020 Regular Projects	4,380,065.12			Regional Office, COA POC/MO/LSU	12/03/2019	12/03/2019	12/03/2019	12/20/20		
58	2900000 - CONSTRUCTION OF MULTIPURPOSE BUILDING AT DOWNTOWN EQUIPMENT SERVICES COMPOUND, DEL CAMERO, LANAO DEL NORTE	Construction			Public Bidding	11/20/2019 12/02/2019	12/03/2019	12/03/2019	12/03/2019	12/03/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019	12/04/2019		14,865,344.41			Regional Office, COA POC/MO/LSU	12/03/2019	12/03/2019	12/03/2019	12/20/20		
59	2900000 - IMPROVED STANDARD DRAINAGE TWO (2) STORIES FOUR (4) CLASSROOM LAYOUT, SAN RAMON, LANAO DEL NORTE	Construction			Public Bidding	12/20/2019 12/18/2019	12/19/2019	01/05/20	01/05/20	01/05/20	01/05/20/20	01/13/20/20	01/13/20/20	01/13/2019	01/13/2019	01/13/2019	CR 2020 BEFF	11,204,481.75			Regional Office, COA POC/MO/LSU	12/13/2019	12/13/2019	01/06/2020	01/13/2020		
60	2900000 - IMPROVED STANDARD DRAINAGE TWO (2) STORIES FOUR (4) CLASSROOM LAYOUT, SAN RAMON, LANAO DEL NORTE	Construction			Public Bidding	12/18/2019 12/18/2019	12/20/2019	01/05/20/20	01/05/20/20	01/05/20/20	01/06/20/20	01/13/20/20	01/13/20/20	01/13/2019	01/13/2019	01/13/2019	CR 2020 BEFF	13,802,242.07			Regional Office, COA POC/MO/LSU	12/13/2019	12/13/2019	01/06/2020	01/13/2020		
61	2900000 - IMPROVED STANDARD DRAINAGE TWO (2) STORIES FOUR (4) CLASSROOM LAYOUT, SAN RAMON, LANAO DEL NORTE	Construction			Public Bidding	12/18/2019 12/18/2019	12/20/2019	01/05/20/20	01/05/20/20	01/05/20/20	01/06/20/20	01/13/20/20	01/13/20/20	01/13/2019	01/13/2019	01/13/2019	CR 2020 BEFF	14,108,295.75			Regional Office, COA POC/MO/LSU	12/13/2019	12/13/2019	01/06/2020	01/13/2020		
62	2900000000 - REMEDIATION/REPAIR OF PERMANENT BRIDGES, BULI BR, BRGY SAN RAMON, SAN RAMON, LANAO DEL NORTE	Construction			Public Bidding	11/17/2019 12/02/2019	11/20/2019	01/05/20/20	01/05/20/20	01/05/20/20	01/13/2019	01/13/2019	01/13/2019	01/13/2019	01/13/2019	01/13/2019	CR 2020 Regular Projects	1,689,999.43		1,689,999.43	Regional Office, COA POC/MO/LSU	11/20/2019	11/20/2019	12/13/2019	12/13/2019		
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																			1,731,632,639.05								

Prepared by:

HANAN M. GABRIEL
Engineer III
OIC - Head, Procurement Staff

Recommended for Approval by:

ALAN M. GABRIEL
OIC - Assistant District Engineer
BAC Chairman

APPROVED:

SARAYAH L. IBRAHIM
OIC - District Engineer