

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

Code (PAP)	Procurement Program/Project	PIU/End-User	In this an Early Procurement Activity?	Mode of Procurement	Pre-Bid Conf	Actual Date of JAEB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (PHP)	Contract Cost (PHP)	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																									
1	BAC Resolution # 0003 - 19/LDN/G0003 - Repair/Maintenance of Drainage along Baido-Pinaro Regal Road, Pinaro Regal, Lano del Norte, K1597+709-K1598+000 (Flood Control)	MS	Yes	Public Bidding	-	10/21/19 11/6/2019	-	11/11/2019	11/11/2019	11/12-13/2019	11/14-18/2019	11/18/2019	11/20/2019	11/29/2019	12/20/2019	MOOE	86,686.95	96,159.60	Regional Office, COA, MACAP/PCAP/CE	-	11/11/2019	11/11/2019	11/12-13/2019	11/14-18/2019	
2	BAC Resolution # 0004 - 19/LDN/G0004 - Repair/Maintenance of Drainage along Dabeston-Buladon Road (Buladon Section), Regalagan, Lano del Norte, K2007+301.6 - K2007+501.6 (LS) (Flood Control)	MS	Yes	Public Bidding	-	8/21-27/2019	-	8/28/2019	8/28/2019	8/29-30/2019	9/2-3/2019	9/5/2019	9/6/2019	9/10/2019	11/8/2019	MOOE	144,210.34	145,822.83	Regional Office, COA, MACAP/PCAP/CE	-	8/28/2019	8/28/2019	8/29-30/2019	9/2-3/2019	
3	BAC Resolution # 0005 - 19/LDN/G0005 - Repair/Maintenance of Drainage along Unimor-Zambanga Road (Luping Section), Kapabayan, Lano del Norte, K1615+422.5- K1615+561.1 (LS) (Flood Control)	MS	Yes	Public Bidding	-	8/21-27/2019	-	8/28/2019	8/28/2019	8/29-30/2019	9/2-3/2019	9/6/2019	9/6/2019	9/3/2019	10/5/2019	MOOE	123,477.15	122,500.12	Regional Office, COA, MACAP/PCAP/CE	-	8/28/2019	8/28/2019	8/29-30/2019	9/2-3/2019	
4	BAC Resolution # 0006 - 19/LDN/G0006 - Repair/Maintenance of Drainage along Malabang-Dabeston-Tuluan Road (Sigud Section), SMO, Lano del Norte, K1985+352.5-K1985+428.7 (LS) (Flood Control)	MS	Yes	Public Bidding	-	8/21-27/2019	-	8/28/2019	8/28/2019	8/29-30/2019	9/2-3/2019	9/6/2019	9/6/2019	9/3/2019	11/8/2019	MOOE	61,391.66	60,869.16	Regional Office, COA, MACAP/PCAP/CE	-	8/28/2019	8/28/2019	8/29-30/2019	9/2-3/2019	
5	BAC Resolution # 0007 - 19/LDN/G0008 - Repair/Maintenance of Drainage along Dabeston-Buladon Road (Malungao Section), Malungao, Lano del Norte, K1551+497-K1551+672 (Flood Control)	MS	Yes	Public Bidding	-	10/21/19 11/6/2019	-	11/11/2019	11/11/2019	11/12-13/2019	11/14-18/2019	11/18/2019	11/20/2019	11/29/2019	12/18/2019	MOOE	109,813.39	109,528.82	Regional Office, COA, MACAP/PCAP/CE	-	11/11/2019	11/11/2019	11/12-13/2019	11/14-18/2019	
6	BAC Resolution # 0008 - 19/LDN/G0009 - Repair/Maintenance of DMV Building AES-Multipurpose Building, Area Equipment Service Compound, Seminary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	10/21-22/2019	-	12/24/2019	12/24/2019	11/25/2019	11/25/2019	12/26/2019	12/26/2019	12/27/2019	1/2/2020	MOOE	381,681.34	380,571.54	Regional Office, COA, MACAP/PCAP/CE	-	12/24/2019	12/24/2019	11/25/2019	11/25/2019	
Total Allocated Budget of Procurement Activities																	919,220.83								
Total Contract Price of Procurement Activities Conducted																	919,220.83								
Total Savings (Total Allocated Budget - Total Contract Price)																	4,678.66								

Prepared By:


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