

ANNEX B
ANAO DEL NORTE FIRST DEO Procurement Monitoring Report as of June 30, 2023 GOODS

LANAO DEL NORTE FIRST DEO Procurement Monitoring Report as of June 30, 2023 GOODIS																													
Co de de la P	Procurement Project	PMO End-User	Is this an Entry Procurement Activity?	Mode of Procurement	Pre-Procurement				Actual Procurement Activity				Source of Funds	ABC (RHP)			Contract Cost (RHP)			List of Invited Observers	Pre-Bid Conference			Date of Receipt of Invitation			Bidding Status		
					Pre-Proc Conference	Attestation of Bids	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Final Bid	Date of BAC Resolution		Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection / Acceptance	Total		MO DE	CO	Total	MOE	CO	Pre-Bid Conf		Sub-Open of Bids	Final Bid
COMPLETED PROCUREMENT ACTIVITIES																													
23GKG0001-Installation of 1- DPWH-LDN 1st DEO Lanao del Norte First Engineering District				Competitive Bidding	1/12/23	1/12/23	1/19/23	2/1/23	2/1/23	2/1/23	2/1/23	GoP																	
23GKG0002-Purchase of Fuel for Consumption of Lanao del Norte First Engineering District			NO	Competitive Bidding	1/12/23	1/12/23	1/19/23	2/1/23	2/1/23	2/1/23	2/1/23	2,800,000.00																COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION, REGGIE D. PUNONGBAY AN, PAI-LIG FOUNDATION INC.- ROBERTO M. QUIJANO	
23GKG0003-Purchase of Fuel for Consumption of Lanao del Norte First Engineering District			NO	Competitive Bidding	1/12/23	1/12/23	1/19/23	2/1/23	2/1/23	2/1/23	2/1/23	1,592,304.00																	COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION, REGGIE D. PUNONGBAY AN, PAI-LIG FOUNDATION INC.- ROBERTO M. QUIJANO
23GKG0004-Purchase of Fuel for Consumption of Lanao del Norte First Engineering District			NO	Competitive Bidding	1/12/23	1/12/23	1/19/23	2/1/23	2/1/23	2/1/23	2/1/23	1,598,400.00																	COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION, REGGIE D. PUNONGBAY AN, PAI-LIG FOUNDATION INC.- ROBERTO M. QUIJANO
23GKG0005-Purchase of UPS and Power Battery or use in the operation at District I.T. Support Unit/Network/ICT of DPWH Lanao del Norte First Engineering District			NO	Competitive Bidding	1/19/23	1/19/23	1/26/23	2/9/23	2/9/23	2/9/23	2/9/23	1,598,400.00																	COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION, REGGIE D. PUNONGBAY AN, PAI-LIG FOUNDATION INC.- ROBERTO M. QUIJANO

[illegible]

[illegible]

[illegible]

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[illegible]

ON-GOING PROCUREMENT ACTIVITIES

[illegible]

Whopas
KAREN CHRISTINE B. REYES
Engineer II
Procurement Engineer

WOCAMADALI P. PUNDOGAR, CSM, NPA
Chief, Administrative Section
AC Chairperson

HADJI KHALIL SULTAN, MPA, ASEAN Eng.
District Engineer