



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LANAO DEL NORTE 2nd
DISTRICT ENGINEERING OFFICE
REGION X
0054 Seminary Drive, Del Carmen, Iligan City



January 12, 2024

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 2023**

Submitted herewith is the Procurement Monitoring Report (PMR) for 2nd Semester of FY 2023 Infrastructure Projects, Consulting Services, Goods and Services of this District Engineering Office using the prescribed format.

For the Undersecretary's information.


AMRON D. MITMUG, MPA
OIC – District Engineer

R10.14.5/jbm



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LANAO DEL NORTE 2nd
DISTRICT ENGINEERING OFFICE
REGION X
0054 Seminary Drive, Del Carmen, Iligan City



CERTIFICATION

This is to certify that this District Engineering Office has no Consultancy Services for the period of June to December 2023.

Done this 12th day of January 2024, Iligan City.


NAIMAH Y. ALCOZBARY, DM
Chief, Administrative Section
BAC Chairperson

Website: <https://www.dpwh.gov.ph>

Tel. No(s) : 228-3224 / 74805



Procurement Monitoring Report as of December/31/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
50604030-99	23X0008 - Basic Infrastructure Program (BIP)- Multi-Purpose Building/Facilities to Support Social Services- Construction of Multi-Purpose Building (Covered Court) Barangay Santa Cruz Upper, Lala, Lanao del Norte	Construction	Yes	Competitive Bidding	N/A	05-11-05-2023	12-05-2023	24-05-2023	24-05-2023	25-31-05-2023	01-07-06-2023	17-07-2023	21-07-2023	31-07-2023	14-08-2023	On-Going	Government of the Philippines (current year's budget)	4,931,404.42		4,931,404.42	4,378,102.52		4,378,102.52	Regional Office, COA, NACAP/PCA/PICE, PCO, NSO, LGU	01-06-2023	01-06-2023	01-06-2023	25-08-2023	01-06-2023	Completed		
50604030-99	23X0008 - Basic Infrastructure Program (BIP)- Multi-Purpose Building/Facilities to Support Social Services- Construction of Multi-Purpose Building (Covered Court) Barangay Santa Cruz Upper, Lala, Lanao del Norte	Construction	Yes	Competitive Bidding	N/A	05-11-05-2023	12-05-2023	24-05-2023	24-05-2023	25-31-05-2023	01-07-06-2023	26-06-2023	05-07-2023	14-07-2023	28-07-2023	On-Going	Government of the Philippines (current year's budget)	4,937,218.57		4,937,218.57	4,342,814.51		4,342,814.51	Regional Office, COA, NACAP/PCA/PICE, PCO, NSO, LGU	01-06-2023	01-06-2023	01-06-2023	25-08-2023	01-06-2023	Completed		
50604030-99	23X0008 - Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to Support Social Services- Construction of Multi-Purpose Building (Covered Court), Barangay Sta. Cruz, Xagapagan, Lanao del Norte	Construction	Yes	Competitive Bidding	28-06-2023	05-11-07-2023	12-07-2023	07-08-2023	07-08-2023	24-09-07-08-2023	10-15-08-2023	22-08-2023	23-08-2023	29-08-2023	12-09-2023	On-Going	Government of the Philippines (current year's budget)	4,947,659.97		4,947,659.97	4,818,972.11		4,818,972.11	Regional Office, COA, NACAP/PCA/PICE, PCO, NSO, LGU	05-07-2023	05-07-2023	05-07-2023	24-07-2023	08-10-2023	Completed		
50604030-01	23X0008 - Network Development Program OR- Carriageway Improvement-Primary Roads Malabang (Doblenon Tokuran Road, K1593-223, Sultan Naga) Lanao del Norte	Construction	Yes	Competitive Bidding	19-05-2023	23-09-05-2023	30-05-2023	13-06-2023	13-06-2023	14-15-06-2023	20-22-06-2023	22-06-2023	26-06-2023	06-07-2023	14-07-2023	05-10-2023	06-10-2023	Government of the Philippines (current year's budget)	14,834,160.00		14,834,160.00	14,834,160.00		14,834,160.00	Regional Office, COA, NACAP/PCA/PICE, PCO, NSO, LGU	14-06-2023	14-06-2023	14-06-2023	14-06-2023	20-06-2023	09-10-2023	Completed
50604030-01	23X0009 - Basic Infra Program - Access Roads and/or Bridges from the National Road/Heading to Major Through Public Buildings/Facilities, Construction (Concrete) of Road, Brgy. Poblacion, Maguway, Lanao del Norte	Construction	Yes	Competitive Bidding	N/A	09-11-05-2023	17-05-2023	24-05-2023	24-05-2023	25-31-05-2023	01-07-06-2023	29-06-2023	09-07-2023	14-07-2023	21-07-2023	On-Going	Government of the Philippines (current year's budget)	6,948,404.13		6,948,404.13	4,825,110.54		4,825,110.54	Regional Office, COA, NACAP/PCA/PICE, PCO, NSO, LGU	01-06-2023	01-06-2023	01-06-2023	25-08-2023	01-06-2023	Completed		
50604030-99	23X0008 - Sustainable Infrastructure Project Alending (Cape DPAG), Multi - Purpose Building/Facilities to Support Social Services - Construction of Multi-Purpose Building (Covered Court), Barangay Bantawan, Lajagay, Lanao del Norte	Construction	Yes	Competitive Bidding	N/A	01-11-05-2023	17-05-2023	24-05-2023	24-05-2023	25-09-05-06-2023	09-13-06-2023	14-06-2023	19-06-2023	25-06-2023	07-07-2023	On-Going	Government of the Philippines (current year's budget)	4,896,313.51		4,896,313.51	4,896,313.51		4,896,313.51	Regional Office, COA, NACAP/PCA/PICE, PCO, NSO, LGU	09-06-2023	09-06-2023	09-06-2023	25-06-2023	19-06-2023	Completed		
50604030-04	23X0010 - Construction/Rehabilitation of Water Supply/Storage and Sewerage/Water Collector Water Supply System - Construction of Solar Water System, Xagapagan, Lanao del Norte	Construction	Yes	Competitive Bidding	21-07-2023	24-10-07-2023	31-07-2023	14-08-2023	14-08-2023	15-18-08-2023	22-29-08-2023	18-09-2023	19-09-2023	26-09-2023	04-10-2023	On-Going	Government of the Philippines (current year's budget)	9,796,793.33		9,796,793.33	9,433,823.46		9,433,823.46	Regional Office, COA, NACAP/PCA/PICE, PCO, NSO, LGU	25-07-2023	25-07-2023	25-07-2023	15-08-2023	22-08-2023	Completed		
50604030-04	23X0011 - Construction/Rehabilitation of Water Supply/Storage and Sewerage/Water Collector Water Supply System - Construction of Solar Water System, Saped, Lanao del Norte	Construction	Yes	Competitive Bidding	21-07-2023	24-10-07-2023	31-07-2023	14-08-2023	14-08-2023	15-18-08-2023	22-29-08-2023	30-08-2023	04-09-2023	14-09-2023	26-09-2023	On-Going	Government of the Philippines (current year's budget)	9,796,099.85		9,796,099.85	9,435,846.01		9,435,846.01	Regional Office, COA, NACAP/PCA/PICE, PCO, NSO, LGU	25-07-2023	25-07-2023	25-07-2023	15-08-2023	22-08-2023	Completed		
50604030-04	23X0012 - Construction/Rehabilitation of Water Supply/Storage and Sewerage/Water Collector Water Supply System - Construction of Solar Water System, Sultan Naga, Dinaporo, Lanao del Norte	Construction	Yes	Competitive Bidding	21-07-2023	24-10-07-2023	31-07-2023	14-08-2023	14-08-2023	15-18-08-2023	22-25-08-2023	30-08-2023	05-09-2023	14-09-2023	23-09-2023	On-Going	Government of the Philippines (current year's budget)	9,792,783.87		9,792,783.87	9,547,964.27		9,547,964.27	Regional Office, COA, NACAP/PCA/PICE, PCO, NSO, LGU	25-07-2023	25-07-2023	25-07-2023	15-08-2023	22-08-2023	Completed		
50604030-01	23X0017-B - Network Development Program-OR- Carriageway Improvement-Tertiary Roads, Tertiary Roads Lanao del Norte Interior Circuit, Rd 62N/C3, K1578-265-K1580-935, Maguway, Lanao del Norte	Construction	Yes	Competitive Bidding	10-05-2023	08-14-08-2023	15-06-2023	27-06-2023	27-06-2023	28-03-06-07-2023	04-10-07-2023	17-07-2023	21-07-2023	6-11-2023	08-08-2023	On-Going	Government of the Philippines (current year's budget)	33,620,460.00		33,620,460.00	34,508,268.05		34,508,268.05	Regional Office, COA, NACAP/PCA/PICE, PCO, NSO, LGU	04-07-2023	04-07-2023	04-07-2023	25-05-2023	04-07-2023	Completed		
50604030-02	23X0012 (A) - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Major Rivers, Construction of Protection Work/Flowemnt along Marambaing River Downstream, Sta. Cruz/Sta. Cruz, Barangay Marambaing, Lala, Lanao del Norte	Construction	Yes	Competitive Bidding	10-05-2023	08-14-08-2023	15-06-2023	27-06-2023	27-06-2023	31-06-05-06-2023	07-15-06-2023	17-07-2023	21-07-2023	11-07-2023	08-08-2023	On-Going	Government of the Philippines (current year's budget)	48,995,500.00		48,995,500.00	48,448,879.15		48,448,879.15	Regional Office, COA, NACAP/PCA/PICE, PCO, NSO, LGU	07-06-2023	07-06-2023	07-06-2023	31-05-2023	07-06-2023	Completed		
50604030-01	23X0013 - Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Roads, Poblacion-Rubaton Road, K1597-029-K1597-170, K1597-094-K1597-461-K1597-520-K1597-528-K1597-557- Sultan Naga, Lanao del Norte	Construction	Yes	Competitive Bidding	10-05-2023	11-17-05-2023	18-05-2023	30-05-2023	30-05-2023	31-06-05-06-2023	07-15-06-2023	16-06-2023	26-06-2023	06-07-2023	14-07-2023	On-Going	Government of the Philippines (current year's budget)	14,767,810.00		14,767,810.00	14,767,810.00		14,767,810.00	Regional Office, COA, NACAP/PCA/PICE, PCO, NSO, LGU	07-06-2023	07-06-2023	07-06-2023	31-05-2023	07-06-2023	Completed		
50604030-01	23X00124 - Concrete of Brgy. Mangaladain PRR, Brgy. Bantawan, Xagapagan, Lanao del Norte	Construction	Yes	Competitive Bidding	31-05-2023	01-07-06-2023	08-06-2023	26-06-2023	26-06-2023	27-30-06-2023	03-07-07-2023	27-07-2023	28-07-2023	08-08-2023	09-08-2023	On-Going	Government of the Philippines (current year's budget)	28,272,817.12		28,272,817.12	25,475,940.06		25,475,940.06	Regional Office, COA, NACAP/PCA/PICE, PCO, NSO, LGU	03-07-2023	03-07-2023	03-07-2023	27-06-2023	09-07-2023	Completed		
50604040-02	23X00126 - Basic Educational Facilities Fund (BEFF) - Repair of One (1) Storey Three (3) Classroom School Batch 1 at Saped Integrated School, Barangay Poblacion, Saped, Lanao del Norte	Construction	Yes	Competitive Bidding	11-07-2023	18-24-07-2023	25-07-2023	07-08-2023	07-08-2023	08-14-08-2023	15-11-08-2023	23-08-2023	24-08-2023	29-08-2023	15-09-2023	On-Going	Government of the Philippines (current year's budget)	1,849,168.98		1,849,168.98	1,895,095.64		1,895,095.64	Regional Office, COA, NACAP/PCA/PICE, PCO, NSO, LGU	18-07-2023	18-07-2023	18-07-2023	08-08-2023	15-08-2023	Completed		
50604030-01	23X00127 - Concrete of Brgy. Maguway PRR Phase 1, Brgy. Maguway, Lala, Lanao del Norte	Construction	Yes	Competitive Bidding	19-06-2023	03-07-2023	17-07-2023	17-07-2023	18-21-07-2023	24-04-07-08-2023	07-08-2023	09-08-2023	18-08-2023	24-08-2023	On-Going	Government of the Philippines (current year's budget)	13,133,225.47		13,133,225.47	12,717,821.29		12,717,821.29	Regional Office, COA, NACAP/PCA/PICE, PCO, NSO, LGU	26-06-2023	26-06-2023	26-06-2023	18-07-2023	24-07-2023	Completed			
50604030-01	23X00128 - Concrete of Brgy. El Salvador to Brgy. Pinyak PRR, Lala, Lanao del Norte	Construction	Yes	Competitive Bidding	19-06-2023	03-07-2023	17-07-2023	17-07-2023	18-21-07-2023	24-04-07-08-2023	07-08-2023	09-08-2023	18-08-2023	24-08-2023	On-Going	Government of the Philippines (current year's budget)	13,133,947.48		13,133,947.48	12,827,318.59		12,827,318.59	Regional Office,									

Procurement Monitoring Report as of December/31/2023

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Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ad's Post of IB	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	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)		
24100032	Asset Preservation Program- Rehabilitation/Reconstruction of Roads with Slope Collapse and Landslide-Primary Roads, Unamon-Zamboanga Road, K1618+210-K1618+443, Kapapagan, Lanao del Norte	Construction	Yes	Competitive Bidding	25-10-2023	27-02-10-11-2023	06-11-2023	20-11-2023	20-11-2023	21-23-11-2023	28-04-11-12-2023							Government of the Philippines (current year's budget)	46,500,420.00		46,500,420.00				Regional Office, COA, NACAP/PCA/PICE, PCCO,NGO,LSU	27-10-2023	27-10-2023	27-10-2023	21-11-2023	28-11-2023		Ongoing Procurement Process
24100033	Network Development Program-Road Widening-Primary Roads, Unamon-Zamboanga Road, K1618+210-K1618+443, Kapapagan, Lanao del Norte	Construction	Yes	Competitive Bidding	25-10-2023	27-02-10-11-2023	06-11-2023	20-11-2023	20-11-2023	21-23-11-2023	24-04-11-12-2023							Government of the Philippines (current year's budget)	14,155,000.00		14,155,000.00				Regional Office, COA, NACAP/PCA/PICE, PCCO,NGO,LSU	27-10-2023	27-10-2023	27-10-2023	21-11-2023	24-11-2023		Ongoing Procurement Process
24100034	Flood Management Program- Construction/Maintenance of Road Mitigation Structures and Drainage System-Construction of Subdrain OS Protection, Olla, Sapad, Lanao del Norte	Construction	Yes	Competitive Bidding	25-10-2023	27-02-10-11-2023	06-11-2023	20-11-2023	20-11-2023	21-23-11-2023	28-01-11-12-2023							Government of the Philippines (current year's budget)	11,232,289.01		11,232,289.01				Regional Office, COA, NACAP/PCA/PICE, PCCO,NGO,LSU	27-10-2023	27-10-2023	27-10-2023	21-11-2023	28-11-2023		Ongoing Procurement Process
24100035	Flood Management Program- Construction/Maintenance of Road Mitigation Structures and Drainage System-Construction of Retention/Verbank Protection at San Bridge along Baysan Riverstream (R/S), SNO, Lanao del Norte	Construction	Yes	Competitive Bidding	25-10-2023	27-02-10-11-2023	06-11-2023	20-11-2023	20-11-2023	21-23-11-2023	28-01-11-12-2023							Government of the Philippines (current year's budget)	48,995,500.00		48,995,500.00				Regional Office, COA, NACAP/PCA/PICE, PCCO,NGO,LSU	27-10-2023	27-10-2023	27-10-2023	21-11-2023	28-11-2023		Ongoing Procurement Process
24100036	Flood Management Program- Construction/Maintenance of Road Mitigation Structures and Drainage Systems, Construction of Retention/Verbank Protection at San Bridge along Baysan Riverstream (R/S), SNO, Lanao del Norte	Construction	Yes	Competitive Bidding	25-10-2023	27-02-10-11-2023	06-11-2023	20-11-2023	20-11-2023	21-23-11-2023	28-01-11-12-2023							Government of the Philippines (current year's budget)	48,995,500.00		48,995,500.00				Regional Office, COA, NACAP/PCA/PICE, PCCO,NGO,LSU	27-10-2023	27-10-2023	27-10-2023	21-11-2023	28-11-2023		Ongoing Procurement Process
24100037	Access Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads-Primary Roads, Unamon-Zamboanga Road, K1618+200-K1618+443, Kapapagan, Lanao del Norte	Construction	Yes	Competitive Bidding	31-10-2023	27-02-10-11-2023	14-11-2023	27-11-2023	27-11-2023	16-17-11-2023	20-28-11-2023							Government of the Philippines (current year's budget)	4,385,520.00		4,385,520.00				Regional Office, COA, NACAP/PCA/PICE, PCCO,NGO,LSU	27-10-2023	27-10-2023	27-10-2023	16-11-2023	20-11-2023		Ongoing Procurement Process
24100038	Access Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads-Primary Roads, Unamon-Zamboanga Road, K1608+800-K1608+832, Kapapagan, Lanao del Norte	Construction	Yes	Competitive Bidding	31-10-2023	09-13-11-2023	14-11-2023	27-11-2023	27-11-2023	29-09-11-12-2023	06-13-12-2023							Government of the Philippines (current year's budget)	13,066,740.00		13,066,740.00				Regional Office, COA, NACAP/PCA/PICE, PCCO,NGO,LSU	07-11-2023	07-11-2023	07-11-2023	29-05-11-12-2023	06-12-2023		Ongoing Procurement Process
24100039	Basic Infrastructure Program (BIP)- Multi-Purpose Building/Facilities to Support Social Services-Construction (Completion) of Multi-Purpose Building Phase II, Brgy. Pobocodon, SNO, Lanao del Norte	Construction	Yes	Competitive Bidding	31-10-2023	07-13-11-2023	14-11-2023	27-11-2023	27-11-2023	28-05-11-12-2023	06-13-11-2023							Government of the Philippines (current year's budget)	9,890,340.00		9,890,340.00				Regional Office, COA, NACAP/PCA/PICE, PCCO,NGO,LSU	07-11-2023	07-11-2023	07-11-2023	29-11-2023	06-12-2023		Ongoing Procurement Process
24100040	Basic Infrastructure Program (BIP)- Multi-Purpose Building/Facilities to Support Social Services-Construction of Multi-Purpose Building, Brgy. Pobocodon, Sapad, Lanao del Norte	Construction	Yes	Competitive Bidding	31-10-2023	07-13-11-2023	14-11-2023	27-11-2023	27-11-2023	29-09-11-12-2023	06-13-12-2023							Government of the Philippines (current year's budget)	9,890,097.15		9,890,097.15				Regional Office, COA, NACAP/PCA/PICE, PCCO,NGO,LSU	07-11-2023	07-11-2023	07-11-2023	29-11-2023	06-12-2023		Ongoing Procurement Process
24100041	Bridge Program-Rehabilitation/Repair of Permanent Bridges-Tagapigan Dr. (D101394H) along Lanao del Norte Interior-Cassur, Road (D4HCR), K1547+412-K1547+512, Magapagan, Lanao del Norte	Construction	Yes	Competitive Bidding	31-10-2023	07-13-11-2023	14-11-2023	27-11-2023	27-11-2023	29-05-11-12-2023	06-13-12-2023							Government of the Philippines (current year's budget)	1,924,853.97		1,924,853.97				Regional Office, COA, NACAP/PCA/PICE, PCCO,NGO,LSU	07-11-2023	07-11-2023	07-11-2023	29-11-2023	06-12-2023		Ongoing Procurement Process
24100042	Bridge Program-Rehabilitation/Repair of Permanent Bridges-Sanayam Dr. (D007574H), along Sablayan-Budanan Road, Kapapagan, Lanao del Norte	Construction	Yes	Competitive Bidding	31-10-2023	07-13-11-2023	14-11-2023	27-11-2023	27-11-2023	28-05-11-12-2023	06-13-12-2023							Government of the Philippines (current year's budget)	1,958,289.08		1,958,289.08				Regional Office, COA, NACAP/PCA/PICE, PCCO,NGO,LSU	07-11-2023	07-11-2023	07-11-2023	29-11-2023	06-12-2023		Ongoing Procurement Process
24100043	Bridge Program-Replacement of Permanent Weak Bridges-Tagapigan Dr. (D101394H) along Lanao del Norte Interior-Cassur, Road (D4HCR), Sapad, Lanao del Norte	Construction	Yes	Competitive Bidding	08-11-2023	11-17-11-2023	20-12-2023	04-12-2023	04-12-2023	05-11-12-2023	12-18-12-2023							Government of the Philippines (current year's budget)	16,459,424.57		16,459,424.57				Regional Office, COA, NACAP/PCA/PICE, PCCO,NGO,LSU	11-11-2023	11-11-2023	11-11-2023	05-12-2023	12-12-2023		Ongoing Procurement Process
24100044	Bridge Program-Replacement of Permanent Weak Bridges-Lanao del Norte (D101394H) along Lanao del Norte Interior-Cassur, Road (D4HCR), Sapad, Lanao del Norte	Construction	Yes	Competitive Bidding	08-11-2023	11-17-11-2023	20-12-2023	04-12-2023	04-12-2023	05-11-12-2023	12-18-12-2023							Government of the Philippines (current year's budget)	43,116,118.71		43,116,118.71				Regional Office, COA, NACAP/PCA/PICE, PCCO,NGO,LSU	11-11-2023	11-11-2023	11-11-2023	05-12-2023	12-12-2023		Ongoing Procurement Process
24100045	Bridge Program-Replacement of Permanent Weak Bridges-Tagapigan Dr. (D101394H) along Lanao del Norte Interior-Cassur, Road (D4HCR), Sapad, Lanao del Norte	Construction	Yes	Competitive Bidding	08-11-2023	11-17-11-2023	20-12-2023	04-12-2023	04-12-2023	05-11-12-2023	12-18-12-2023							Government of the Philippines (current year's budget)	48,995,344.82		48,995,344.82				Regional Office, COA, NACAP/PCA/PICE, PCCO,NGO,LSU	11-11-2023	11-11-2023	11-11-2023	05-12-2023	12-12-2023		Ongoing Procurement Process
24100046	Basic Infrastructure Program (BIP)- Multi-Purpose Building/Facilities to Support Social Services-Construction of Multi-Purpose Building, Brgy. Merandag, Lanao del Norte	Construction	Yes	Competitive Bidding	08-11-2023	11-17-11-2023	20-12-2023	04-12-2023	04-12-2023	05-11-12-2023	12-18-12-2023							Government of the Philippines (current year's budget)	18,614,156.64		18,614,156.64				Regional Office, COA, NACAP/PCA/PICE, PCCO,NGO,LSU	11-11-2023	11-11-2023	11-11-2023	05-12-2023	12-12-2023		Ongoing Procurement Process
24100047	Asset Preservation Program- Construction/Upgrading/Rehabilitation of Drainage along National Roads-Primary Roads, Unamon-Zamboanga Road, K1611+470-K1611+1302, Kapapagan, Lanao del Norte	Construction	Yes	Competitive Bidding	08-11-2023	11-17-11-2023	20-12-2023	04-12-2023	04-12-2023	05-11-12-2023	12-18-12-2023							Government of the Philippines (current year's budget)	6,795,820.00		6,795,820.00				Regional Office, COA, NACAP/PCA/PICE, PCCO,NGO,LSU	11-11-2023	11-11-2023	11-11-2023	05-12-2023	12-12-2023		Ongoing Procurement Process
24100048	Asset Preservation Program- Rehabilitation/Reconstruction of Roads with Slope Collapse and Landslide-Primary Roads, Unamon-Zamboanga Road, K1608+130-K1608+254, Kapapagan, Lanao del Norte	Construction	Yes	Competitive Bidding	08-11-2023	11-17-11-2023	20-12-2023	04-12-2023	04-12-2023	05-11-12-2023	12-18-12-2023							Government of the Philippines (current year's budget)	10,050,800.00		10,050,800.00				Regional Office, COA, NACAP/PCA/PICE, PCCO,NGO,LSU	11-11-2023	11-11-2023	11-11-2023	05-12-2023	12-12-2023		Ongoing Procurement Process
24100049	Network Development Program-Road Widening-Primary Roads, Unamon-Zamboanga Road, K1618+210-K1618+443, Kapapagan, Lanao del Norte	Construction	Yes	Competitive Bidding	08-11-2023	11-17-11-2023	20-12-2023	04-12-2023	04-12-2023	05-11-12-2023	12-18-12-2023							Government of the Philippines (current year's budget)	81,110,000.00		81,110,000.00				Regional Office, COA, NACAP/PCA/PICE, PCCO,NGO,LSU	11-11-2023	11-11-2023	11-11-2023	05-12-2023	12-12-2023		Ongoing Procurement Process
24100050	Network Development Program-Road Widening-Primary Roads, Unamon-Zamboanga Road, K1602+102-K1602+102, Lanao del Norte	Construction	Yes	Competitive Bidding	08-11-2023	11-17-11-2023	20-12-2023	04-12-2023	04-12-2023	05-11-12-2023	12-18-12-2023							Government of the Philippines (current year's budget)	20,845,104.75		20,845,104.75				Regional Office, COA, NACAP/PCA/PICE, PCCO,NGO,LSU	11-11-2023	11-11-2023	11-11-2023	05-12-2023	12-12-2023		Ongoing Procurement Process
24100051	Basic Infrastructure Program (BIP)- Multi-Purpose Building/Facilities to Support Social Services-Construction of Multi-Purpose Building, Brgy. Merandag, Lanao del Norte	Construction	Yes	Competitive Bidding	08-11-2023	11-17-11-2023	20-12-2023	04-12-2023	04-12-2023	05-11-12-2023	12-18-12-2023							Government of the Philippines (current year's budget)	29,385,396.48		29,385,396.48				Regional Office, COA, NACAP/PCA/PICE, PCCO,NGO,LSU	11-11-2023	11-11-2023	11-11-2023	05-12-2023	12-12-2023		Ongoing Procurement Process
24100052	Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings-Facilities-Construction of Road, Bantagay Koro, SNO, Lanao del Norte	Construction	Yes	Competitive Bidding	08-11-2023	11-17-11-2023	20-12-2023	04-12-2023	04-12-2023	05-11-12-2023	12-18-12-2023							Government of the Philippines (current year's budget)	17,145,000.00		17,145,000.00				Regional Office, COA, NACAP/PCA/PICE, PCCO,NGO,LSU	11-11-2023	11-11-2023	11-11-2023	05-12-2023	12-12-2023		Ongoing Procurement Process
24100053	Asset Preservation Program- Construction/Upgrading/Rehabilitation of Drainage along National Roads-Primary Roads, Unamon-Zamboanga Road, K1605+872-K1605+275, Kapapagan, Lanao del Norte	Construction	Yes	Competitive Bidding	16-11-2023	29-05-11-12-2023	29-11-2023	11-12-2023	11-12-2023	12-15-12-2023	18-12-12-2023							Government of the Philippines (current year's budget)	5,187,000.00		5,187,000.00				Regional Office, COA, NACAP/PCA/PICE, PCCO,NGO,LSU	29-11-2023	29-11-2023	29-11-2023	12-12-2023	18-12-2023		Ongoing Procurement Process
24100054	Network Development Program-Road Widening-Primary Roads, Unamon-Zamboanga Road, K1598+000-K1598+245, SNO, Lanao del Norte	Construction	Yes	Competitive Bidding	23-11-2023	30-06-11-12-2023	27-12-2023	19-12-2023	19-12-2023	20-12-2023	21-12-12-2023							Government of the Philippines (current year's budget)	6,272,000.00		6,272,000.00				Regional Office, COA, NACAP/PCA/PICE, PCCO,NGO,LSU	30-11-2023	30-11-2023	30-11-2023	20-12-2023	12-12-2023		Ongoing Procurement Process
24100055	Asset Preservation Program- Rehabilitation/Reconstruction of Roads with Slope Collapse and Landslide-Tertiary Roads, Dabocodon-Supadoc Road, K1396+160-K1396+220, SNO, Lanao del Norte	Construction	Yes	Competitive Bidding	09-12-2023	08-14-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023	09-01-01-2024							Government of the Philippines (current year's budget)	8,504,024.71		8,504,024.71				Regional Office, COA, NACAP/PCA/PICE, PCCO,NGO,LSU	08-12-2023	08-12-2023	08-12-2023	28-12-2023	09-01-2024		Ongoing Procurement Process
24100056	Asset Preservation Program- Rehabilitation/Reconstruction of Roads with Slope Collapse and Landslide-Tertiary Roads, Dabocodon-Supadoc Road, K1396+160-K1396+220, SNO, Lanao del Norte	Construction	Yes	Competitive Bidding	09-12-2023	08-14-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023	09-01-01-2024							Government of the Philippines (current year's budget)	11,231,518.00		11,231,518.00				Regional Office, COA, NACAP/PCA/PICE, PCCO,NGO,LSU	08-12-2023	08-12-2023	08-12-2023	28-12-2023	09-01-2024		Ongoing Procurement Process
Total Allocated Budget of On-going Procurement																			457,413,106.87	0.00	637,413,106.91		0.00	0.00								

Prepared by:
HAMIMA M. SAMBITORY
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Recommended for Approval by:
NAIMAH Y. ALCOZABARY, DM
BAC Chairperson

APPROVED
AMRON D. MITTUG, MPA
OIC-District Engineer

DPWH-LANAO DEL NORTE 2ND DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report as of December/31/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																				
					Pre-Proc Conference	Aids/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)																																																																																																																																																																																																																																																																																																																																																																		
COMPLETED PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																		
1	23GJF0005- Procurement of Vehicle Parts and Accessories (Labor and installation cost included) for use in the repair of various service vehicles with plate numbers DPH-448, SGR-615, SGR-602, RCT 7394, SGR-876, SGO-548, FEW-907/10707, ESI-S147D0504, BCR-173 and Heavy Equipment with plate number D-2490 assigned at the Maintenance Section, DPWH-Lanaso del Norte 2nd District Engineering Office	Maintenance Section	Yes	Competitive Bidding	N/A	06-12-06-2023	N/A	13-06-2023	13-06-2023	14-15-06-2023	23-06-2023	23-06-2023	23-06-2023	23-06-2023	23-06-2023	23-06-2023	23-06-2023	Government of the Philippines (current year's budget)	379,280.00	379,280.00		379,868.23	379,868.23		Regional Office, COA, NACAF/PCA/PICE, PCCJ/MDO/LGU	N/A	24-04-2023	24-04-2023	14-06-2023	21-06-2023	17-07-2023	Completed																																																																																																																																																																																																																																																																																																																																																																		
2	23GJF0006- Procurement of Materials for use In the E-R Bridge Repairing of Jaw-on Bridge along Unknown-Bungarong Road, Lala, Lanaso del Norte ,DPWH-Lanaso del Norte 2nd District Engineering Office	Maintenance Section	Yes	Competitive Bidding	N/A	01-07-08-2023	N/A	08-06-2023	08-06-2023	14-15-06-2023	21-06-2023	22-06-2023	26-06-2023	02-07-2023	11-07-2023	13-07-2023	13-07-2023	Government of the Philippines (current year's budget)	206,488.30	206,488.30		206,080.75	206,080.75		Regional Office, COA, NACAF/PCA/PICE, PCCJ/MDO/LGU	N/A	01-06-2023	01-06-2023	14-06-2023	21-06-2023	13-07-2023	Completed																																																																																																																																																																																																																																																																																																																																																																		
3	23GJF0007- Procurement of Tarpaulin and other Materials for use in the Activity No. 303 along National Roads, DPWH-Lanaso del Norte 2nd District Engineering Office	Maintenance Section	Yes	Competitive Bidding	N/A	03-07-08-2023	N/A	06-06-2023	06-06-2023	14-15-06-2023	21-06-2023	25-06-2023	26-06-2023	03-07-2023	17-07-2023	20-07-2023	20-07-2023	Government of the Philippines (current year's budget)	546,000.00	546,000.00		543,331.54	543,331.54		Regional Office, COA, NACAF/PCA/PICE, PCCJ/MDO/LGU	N/A	01-06-2023	01-06-2023	14-06-2023	21-06-2023	20-07-2023	Completed																																																																																																																																																																																																																																																																																																																																																																		
4	23GJF0008- Procurement of Construction Materials and Supplies for use in the Repair/Maintenance of DPWH Building Lanaso del Norte 2nd District Engineering Office, Quality Assurance Section Laboratory	Maintenance Section	Yes	Competitive Bidding	N/A	03-07-08-2023	N/A	08-06-2023	08-06-2023	14-15-06-2023	21-06-2023	25-06-2023	26-06-2023	03-07-2023	17-07-2023	18-07-2023	18-07-2023	Government of the Philippines (current year's budget)	774,477.59	774,477.59		768,844.78	768,844.78		Regional Office, COA, NACAF/PCA/PICE, PCCJ/MDO/LGU	N/A	01-06-2023	01-06-2023	14-06-2023	21-06-2023	18-07-2023	Completed																																																																																																																																																																																																																																																																																																																																																																		
5	23GJF0009- Procurement of Construction Materials and Supplies for use in the Repair/Maintenance of DPWH Building Lanaso del Norte 2nd District Engineering Office, Maintenance Section Garage	Maintenance Section	Yes	Competitive Bidding	N/A	23-07-08-2023	N/A	08-06-2023	08-06-2023	14-15-06-2023	21-06-2023	25-06-2023	26-06-2023	03-07-2023	17-07-2023	30-07-2023	30-07-2023	Government of the Philippines (current year's budget)	797,463.13	797,463.13		792,471.02	792,471.02		Regional Office, COA, NACAF/PCA/PICE, PCCJ/MDO/LGU	N/A	01-06-2023	01-06-2023	14-06-2023	21-06-2023	20-07-2023	Completed																																																																																																																																																																																																																																																																																																																																																																		
6	23GJF0010- Procurement of Construction Materials and Supplies for use in the Repair/Maintenance of DPWH Building Lanaso del Norte 2nd District Engineering Office, Multi Purpose Building	Maintenance Section	Yes	Competitive Bidding	N/A	01-07-08-2023	N/A	08-06-2023	08-06-2023	14-15-06-2023	21-06-2023	25-06-2023	26-06-2023	03-07-2023	17-07-2023	18-07-2023	18-07-2023	Government of the Philippines (current year's budget)	632,503.33	632,503.33		613,388.32	613,388.32		Regional Office, COA, NACAF/PCA/PICE, PCCJ/MDO/LGU	N/A	01-06-2023	01-06-2023	14-06-2023	21-06-2023	18-07-2023	Completed																																																																																																																																																																																																																																																																																																																																																																		
7	23GJF0011 - Procurement of Vehicle Parts and Accessories (Labor and installation cost included) for use in the immediate repair of various vehicle with plate numbers AAM-4073, D232730, AAM-0874, DPWH-LANASO DEL NORTE 2ND DISTRICT ENGINEERING OFFICE, Planning and Design Section	Planning and Design Section	Yes	Competitive Bidding	N/A	06-13-08-2023	N/A	13-06-2023	13-06-2023	14-15-06-2023	21-06-2023	22-06-2023	21-06-2023	30-06-2023	18-06-2023	22-06-2023	22-06-2023	Government of the Philippines (current year's budget)	879,100.00	879,100.00		879,100.00	879,100.00		Regional Office, COA, NACAF/PCA/PICE, PCCJ/MDO/LGU	N/A	06-06-2023	06-06-2023	14-06-2023	21-06-2023	22-06-2023	Completed																																																																																																																																																																																																																																																																																																																																																																		
8	23GJF0012-Procurement of Materials and Supplies for use In the 71-X Special Maintenance under Work Category No. 18 Traffic Services Maintenance along National Road in DPWH-Lanaso del Norte 2nd District Engineering Office	Maintenance Section	Yes	Competitive Bidding	N/A	14-20-08-2023	N/A	22-08-2023	22-08-2023	23-08-2023	22-08-2023	22-08-2023	04-09-2023	08-09-2023	14-09-2023	18-09-2023	19-09-2023	Government of the Philippines (current year's budget)	779,661.46	779,661.46		772,364.85	772,364.85		Regional Office, COA, NACAF/PCA/PICE, PCCJ/MDO/LGU	N/A	14-08-2023	14-08-2023	23-08-2023	23-08-2023	19-08-2023	Completed																																																																																																																																																																																																																																																																																																																																																																		
9	23GJF0013-Procurement of 300 pcs Plastic Chair for use in the operation at the DPWH-Lanaso del Norte 2nd District Engineering Office	DPWH 2nd DEO	Yes	Competitive Bidding	N/A	14-20-08-2023	N/A	22-08-2023	22-08-2023	23-08-2023	22-08-2023	22-08-2023	04-09-2023	08-09-2023	14-09-2023	18-09-2023	21-09-2023	Government of the Philippines (current year's budget)	225,000.00	225,000.00		223,725.00	223,725.00		Regional Office, COA, NACAF/PCA/PICE, PCCJ/MDO/LGU	N/A	14-08-2023	14-08-2023	23-08-2023	23-08-2023	21-09-2023	Completed																																																																																																																																																																																																																																																																																																																																																																		
10	23GJF0014-Repair/Maintenance of DPWH Building Lanaso del Norte 2nd District Engineering Office, Quality Assurance Section Laboratory	Quality Assurance Section	Yes	Competitive Bidding	N/A	14-20-08-2023	N/A	22-08-2023	22-08-2023	23-08-2023	22-08-2023	22-08-2023	04-09-2023	08-09-2023	12-09-2023	18-09-2023	25-09-2023	Government of the Philippines (current year's budget)	43,390.22	43,390.22		43,111.00	43,111.00		Regional Office, COA, NACAF/PCA/PICE, PCCJ/MDO/LGU	N/A	14-08-2023	14-08-2023	23-08-2023	23-08-2023	25-09-2023	Completed																																																																																																																																																																																																																																																																																																																																																																		
11	23GJF0015-Repair/Maintenance of DPWH Building Lanaso del Norte 2nd District Engineering Office, Maintenance Section Laboratory	Maintenance Section	Yes	Competitive Bidding	N/A	14-20-08-2023	N/A	22-08-2023	22-08-2023	23-08-2023	22-08-2023	22-08-2023	04-09-2023	08-09-2023	12-09-2023	18-09-2023	27-09-2023	Government of the Philippines (current year's budget)	45,340.50	45,340.50		44,920.70	44,920.70		Regional Office, COA, NACAF/PCA/PICE, PCCJ/MDO/LGU	N/A	14-08-2023	14-08-2023	23-08-2023	23-08-2023	27-09-2023	Completed																																																																																																																																																																																																																																																																																																																																																																		
12	23GJF0016-Repair/Maintenance of DPWH Building Lanaso del Norte 2nd District Engineering Office, Multi Purpose Building	Maintenance Section	Yes	Competitive Bidding	N/A	14-20-08-2023	N/A	22-08-2023	22-08-2023	23-08-2023	22-08-2023	22-08-2023	04-09-2023	08-09-2023	12-09-2023	18-09-2023	29-09-2023	Government of the Philippines (current year's budget)	50,994.23	50,994.23		49,001.04	49,001.04		Regional Office, COA, NACAF/PCA/PICE, PCCJ/MDO/LGU	N/A	14-08-2023	14-08-2023	23-08-2023	23-08-2023	29-09-2023	Completed																																																																																																																																																																																																																																																																																																																																																																		
13	23GJF0017-Procurement of Office Supplies and other Consumables for use in the operation of various sections	Various Section	Yes	Competitive Bidding	N/A	18-24-08-2023	25-08-2023	06-09-2023	06-09-2023	07-13-09-2023	14-19-09-2023	20-09-2023	22-09-2023	28-09-2023	11-10-2023	16-10-2023	16-10-2023	Government of the Philippines (current year's budget)	1,528,784.50	1,528,784.50		1,509,214.80	1,509,214.80		Regional Office, COA, NACAF/PCA/PICE, PCCJ/MDO/LGU	25-08-2023	18-08-2023	18-08-2023	07-09-2023	16-10-2023	Completed																																																																																																																																																																																																																																																																																																																																																																			
14	23GJF0018-Procurement of 7,250 Bts. Hot Asphalt 60/70 Intended for the repair/maintenance of National Roads and Bridges along DPWH-Lanaso del Norte 2nd District Engineering Office	Maintenance Section	Yes	Competitive Bidding	N/A	30-08-05-09-2023	N/A	06-09-2023	06-09-2023	07-13-09-2023	14-19-09-2023	20-09-2023	22-09-2023	28-09-2023	11-10-2023	16-10-2023	16-10-2023	Government of the Philippines (current year's budget)	706,875.00	706,875.00		702,162.50	702,162.50		Regional Office, COA, NACAF/PCA/PICE, PCCJ/MDO/LGU	N/A	30-08-2023	30-08-2023	07-09-2023	16-10-2023	16-10-2023	Completed																																																																																																																																																																																																																																																																																																																																																																		
15	23GJF0019-Procurement of 18.00 cu.m. Cold Mix, Intended for the repair/ maintenance National Roads and Bridges along DPWH-Lanaso del Norte 2nd District Engineering Office	Maintenance Section	Yes	Competitive Bidding	N/A	30-08-05-09-2023	N/A	06-09-2023	06-09-2023	07-13-09-2023	14-19-09-2023	20-09-2023	22-09-2023	28-09-2023	11-10-2023	16-10-2023	16-10-2023	Government of the Philippines (current year's budget)	948,600.00	948,600.00		944,100.00	944,100.00		Regional Office, COA, NACAF/PCA/PICE, PCCJ/MDO/LGU	N/A	30-08-2023	30-08-2023	07-09-2023	16-10-2023	16-10-2023	Completed																																																																																																																																																																																																																																																																																																																																																																		
16	23GJF0020-Procurement of Materials Intended for 71X Lining Ditches, Slope Protection, Drainage Markers, Drainage Concrete Cover and RRWW Markers along DPWH-Lanaso del Norte 2nd District Engineering Office	Maintenance Section	Yes	Competitive Bidding	N/A	30-08-05-09-2023	N/A	06-09-2023	06-09-2023	07-13-09-2023	14-19-09-2023	20-09-2023	22-09-2023	28-09-2023	11-10-2023	17-10-2023	17-10-2023	Government of the Philippines (current year's budget)	558,624.15	558,624.15		549,002.34	549,002.34		Regional Office, COA, NACAF/PCA/PICE, PCCJ/MDO/LGU	N/A	30-08-2023	30-08-2023	07-09-2023	17-10-2023	17-10-2023	Completed																																																																																																																																																																																																																																																																																																																																																																		
17	23GJF0021-Procurement of Toner Ink and other Consumables for in the operation of various printer machine and photocopier machine assigned at the various sections	Various Section	Yes	Competitive Bidding	N/A	6-12-09-2023	13-09-2023	25-09-2023	25-09-2023	26-28-09-2023	02-06-10-2023	09-10-2023	11-10-2023	18-10-2023	09-11-2023	13-11-2023	13-11-2023	Government of the Philippines (current year's budget)	1,128,630.00	1,128,630.00		1,112,175.00	1,112,175.00		Regional Office, COA, NACAF/PCA/PICE, PCCJ/MDO/LGU	13-09-2023	06-09-2023	06-09-2023	26-09-2023	13-11-2023	Completed																																																																																																																																																																																																																																																																																																																																																																			
18	23GJF0022-Procurement of Toner Ink and other Consumables for in the operation of various Develop Ineo printer and photocopier machine assigned at the various sections	Various Section	Yes	Competitive Bidding	N/A	6-12-09-2023	13-09-2023	25-09-2023	25-09-2023	26-28-09-2023	02-06-10-2023	09-10-2023	10-10-2023	23-10-2023	13-11-2023	17-11-2023	17-11-2023	Government of the Philippines (current year's budget)	1,786,074.00	1,786,074.00		1,769,474.00	1,769,474.00		Regional Office, COA, NACAF/PCA/PICE, PCCJ/MDO/LGU	13-09-2023	06-09-2023	06-09-2023	26-09-2023	17-11-2023	Completed																																																																																																																																																																																																																																																																																																																																																																			
19	23GJF0023-Procurement of Toner Ink and other Consumables for In the operation of 3-units Fuji Xerox Docucentre-VII C372 copier assigned at the IT Unit, Maintenance Section and Finance Section	IT Unit/Maintenance Section/Finance Section	Yes	Competitive Bidding	N/A	06-12-09-2023	N/A	13-09-2023	13-09-2023	14-15-09-2023	18-20-09-2023	21-09-2023	22-09-2023	28-09-2023	13-11-2023	30-11-2023	10-11-2023	Government of the Philippines (current year's budget)	486,550.00	486,550.00		484,050.00	484,050.00		Regional Office, COA, NACAF/PCA/PICE, PCCJ/MDO/LGU	N/A	06-09-2023	06-09-2023	14-09-2023	10-11-2023	10-11-2023	Completed																																																																																																																																																																																																																																																																																																																																																																		
20	23GJF0024-Procurement of Spare Parts with Labor Installation for use in the immediate repair of service vehicle with plate number XCU-4694/ 101706 assigned at the Construction Section	Construction Section	Yes	Competitive Bidding	N/A	20-26-09-2023	N/A	28-09-2023	28-09-2023	02-04-10-2023	05-10-10-2023	11-10-2023	13-10-2023	20-10-2023	13-11-2023	15-11-2023	15-11-2023	Government of the Philippines (current year's budget)	219,000.00	219,000.00		207,825.00	207,825.00		Regional Office, COA, NACAF/PCA/PICE, PCCJ/MDO/LGU	N/A	20-09-2023	20-09-2023	02-10-2023	15-11-2023	15-11-2023	Completed																																																																																																																																																																																																																																																																																																																																																																		
21	23GJF0025-Procurement of Materials and Supplies for use in the repair/improvement of different office under DPWH-Lanaso del Norte 2nd District Engineering Office for the Incoming of ISO (Audit)	DPWH 2nd DEO	Yes	Competitive Bidding	N/A	20-26-09-2023	N/A	28-09-2023	28-09-2023	02-04-10-2023	05-10-10-2023	11-10-2023	13-10-2023	20-10-2023	13-11-2023	15-11-2023	15-11-2023	Government of the Philippines (current year's budget)	320,249.50	320,249.50		309,693.20	309,693.20		Regional Office, COA, NACAF/PCA/PICE, PCCJ/MDO/LGU	N/A	20-09-2023	20-09-2023	02-10-2023	15-11-2023	15-11-2023	Completed																																																																																																																																																																																																																																																																																																																																																																		
22	23GJF0026-Procurement of Materials and Supplies for use in the Repair/Maintenance of concrete railing, guttering railing, asphalt overlay, shoulder gravel (spread), Installation of asphalt paved along DPWH Lanaso del Norte 2nd District Engineering Office	Maintenance Section	Yes	Competitive Bidding	N/A	9-15-10-2023	N/A	16-10-2023	16-10-2023	17-19-10-2023	20-24-10-2023	25-10-2023	31-10-2023	07-11-2023	09-11-2023	15-11-2023	15-11-2023	Government of the Philippines (current year's budget)	870,428.16	870,428.16		851,078.00	851,078.00		Regional Office, COA, NACAF/PCA/PICE, PCCJ/MDO/LGU	N/A	09-10-2023	09-10-2023	17-10-2023	15-11-2023	15-11-2023	Completed																																																																																																																																																																																																																																																																																																																																																																		
Total Allocated Budget of Procurement Activities																		13,342,333.37	13,342,333.37		13,342,333.37	13,342,333.37																																																																																																																																																																																																																																																																																																																																																																												
Total Contract Price of Procurement Activities Conducted																																																																																																																																																																																																																																																																																																																																																																																																		

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	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	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
	23GK0028-Procurement of Materials for use in the 71-X Intended for Activity No. 303 along DPWH-Lanao del Sur 2nd (BAMM)	Maintenance Section	Yes	Competitive Bidding	N/A	12-18-12-2023	N/A	19-12-2023	19-12-2023	20-12-2023	21-22-12-2023	25-12-2023	26-12-2023	FOR OBLIGATION				Government of the Philippines (current year's budget)	565,112.80	565,112.80		557,803.50	557,803.50		Regional Office, COA, NACAP/PCA/PCCL, PCCJ/NGO,LSU	N/A	12-12-2023	12-12-2023	20-12-2023	20-12-2023	20-12-2023	Awarded with Issued Notice of Award
	23GK0029-Procurement of Breaker and other Electrical Accessories for use in the immediate replacement of Main Breaker	DPWH 2nd DEO	Yes	Competitive Bidding	N/A	12-18-12-2023	N/A	19-12-2023	19-12-2023	20-12-2023	21-22-12-2023	25-12-2023	26-12-2023	FOR OBLIGATION				Government of the Philippines (current year's budget)	669,208.33		669,208.33	654,706.00		654,706.00	Regional Office, COA, NACAP/PCA/PCCL, PCCJ/NGO,LSU	N/A	12-12-2023	12-12-2023	20-12-2023	20-12-2023	20-12-2023	Awarded with Issued Notice of Award
	23GK0030-Procurement of Spare Parts with Labor Installation for use in the immediate repair of various service vehicle with plate nos. AAJ-7109/104606, WOK-896/104606, SEK-890/YGE-464, FAX022/1001-632572, AAJ-3674/101704, KAH-4211 and KCU-4694/101705 assigned at the Construction	Construction Section	Yes	Competitive Bidding	N/A	12-18-12-2023	N/A	19-12-2023	19-12-2023	20-12-2023	21-22-12-2023	25-12-2023	26-12-2023	FOR OBLIGATION				Government of the Philippines (current year's budget)	571,165.00		571,165.00	559,387.50		559,387.50	Regional Office, COA, NACAP/PCA/PCCL, PCCJ/NGO,LSU	N/A	12-12-2023	12-12-2023	20-12-2023	20-12-2023	20-12-2023	Awarded with Issued Notice of Award
	23GK0031-Procurement of 3-unit UPS (650VA) for workstation and 3 units Desktop Computer (Application Use) for use in the operation at the Finance Section (ITSD Incident # R72379-W56429)	Finance Section	Yes	Competitive Bidding	N/A	12-18-12-2023	N/A	29-12-2023	29-12-2023	02-05-01-2024								Government of the Philippines (current year's budget)	504,000.00		504,000.00				Regional Office, COA, NACAP/PCA/PCCL, PCCJ/NGO,LSU	N/A	12-12-2023	12-12-2023	02-01-2024			Ongoing Procurement Process
	23GK0032-Procurement of Spare Parts with Labor Installation for use in the immediate repair of various service vehicle with plate nos. SEK-890/YGE-464, KCU-4694/101705, KAH-4211, AAJ-3674/101704 assigned at the Construction	Construction Section	Yes	Competitive Bidding	N/A	12-18-12-2023	N/A	19-12-2023	19-12-2023	20-12-2023	21-22-12-2023	25-12-2023	26-12-2023	FOR OBLIGATION				Government of the Philippines (current year's budget)	591,080.00		591,080.00	578,755.00		578,755.00	Regional Office, COA, NACAP/PCA/PCCL, PCCJ/NGO,LSU	N/A	12-12-2023	12-12-2023	20-12-2023	20-12-2023	20-12-2023	Awarded with Issued Notice of Award
	23GK0033-Procurement of 1,800 pcs. Arch Folder for use in the operation of various sections	Various Section	Yes	Competitive Bidding	N/A	12-18-12-2023	N/A	19-12-2023	19-12-2023	20-12-2023	21-22-12-2023	25-12-2023	26-12-2023	FOR OBLIGATION				Government of the Philippines (current year's budget)	950,000.00		950,000.00	570,000.00		570,000.00	Regional Office, COA, NACAP/PCA/PCCL, PCCJ/NGO,LSU	N/A	12-12-2023	12-12-2023	20-12-2023	20-12-2023	20-12-2023	Awarded with Issued Notice of Award
	23GK0034-Procurement of Labor and Installation for use in the immediate repair of various service vehicle with plate nos. ZJ-602/104602 (Supply Unit) and AAJ-4518 (Administrative Section) assigned at the Administrative Section	Administrative Section	Yes	Competitive Bidding	N/A	12-18-12-2023	N/A	19-12-2023	19-12-2023	20-12-2023	21-22-12-2023	25-12-2023	26-12-2023	FOR OBLIGATION				Government of the Philippines (current year's budget)	328,971.00		328,971.00	318,620.00		318,620.00	Regional Office, COA, NACAP/PCA/PCCL, PCCJ/NGO,LSU	N/A	12-12-2023	12-12-2023	20-12-2023	20-12-2023	20-12-2023	Awarded with Issued Notice of Award
	23GK0035-Procurement of Labor and Installation for use in the Preventive and Corrective Maintenance of various service vehicle and heavy equipment with plate nos. SCA-833, SBB-876, BOI-173, SKH-602, SKH-446, SKD-568, SKH-615, AAJ-2206, NICY-7394/102704, JM-2436/140101, L2-1490, N1-2293 and JM-8762/140101 assigned at the Maintenance Section	Maintenance Section	Yes	Competitive Bidding	N/A	13-19-12-2023	N/A	20-12-2023	20-12-2023	21-12-2023	22-25-12-2023	26-12-2023	27-12-2023	FOR OBLIGATION				Government of the Philippines (current year's budget)	533,393.00	533,393.00		519,509.00	519,509.00		Regional Office, COA, NACAP/PCA/PCCL, PCCJ/NGO,LSU	N/A	13-12-2023	13-12-2023	21-12-2023	20-12-2023	20-12-2023	Awarded with Issued Notice of Award
	23GK0036-Procurement of Tires for use in the replacement of worn-out tires of various service vehicles with plate nos. AAJ-7109, KCU-4694, KAH-4211 and WOK-896 assigned at the Construction Section	Construction Section	Yes	Competitive Bidding	N/A	13-19-12-2023	N/A	20-12-2023	20-12-2023	21-12-2023	22-25-12-2023	26-12-2023	27-12-2023	FOR OBLIGATION				Government of the Philippines (current year's budget)	212,000.00		212,000.00	209,600.00		209,600.00	Regional Office, COA, NACAP/PCA/PCCL, PCCJ/NGO,LSU	N/A	13-12-2023	13-12-2023	21-12-2023	20-12-2023	20-12-2023	Awarded with Issued Notice of Award
	23GK0038-Procurement of Spare Parts with Labor and Installation for use in the preventive and corrective maintenance of various service vehicle with plate nos. SKH-625, PWO-560, FAX285/1001-632579 assigned at the Quality Assurance Section	Quality Assurance Section	Yes	Competitive Bidding	N/A	13-19-12-2023	N/A	20-12-2023	20-12-2023	21-12-2023	22-25-12-2023	26-12-2023	27-12-2023	FOR OBLIGATION				Government of the Philippines (current year's budget)	245,875.00		245,875.00	236,560.00		236,560.00	Regional Office, COA, NACAP/PCA/PCCL, PCCJ/NGO,LSU	N/A	13-12-2023	13-12-2023	21-12-2023	20-12-2023	20-12-2023	Awarded with Issued Notice of Award
	23GK0039-Procurement of 3-unit Multifunction Laser Printer (A3 Color) for use in the operation of Public Information Office (ITSD Incident No. R74371-W59887)	Public Information Office	Yes	Competitive Bidding	N/A	15-21-12-2023	N/A	22-12-2023	22-12-2023	27-12-2023	28-29-12-2023	02-04-01-2024	04-01-2024	FOR OBLIGATION				Government of the Philippines (current year's budget)	352,000.00		352,000.00	245,000.00		245,000.00	Regional Office, COA, NACAP/PCA/PCCL, PCCJ/NGO,LSU	N/A	15-12-2023	15-12-2023	27-12-2023	20-12-2023	20-12-2023	Awarded with Issued Notice of Award
	24GK0001-Procurement of 25,000 ltrs Diesel Fuel and 3,800 ltrs Gasoline Fuel. For use in the operation of various service vehicles assigned at the Various Sections	Various Section	Yes	Competitive Bidding	N/A	08-14-12-2023	15-12-2023	27-12-2023	27-12-2023	28-29-12-2023	02-12-01-2023							Government of the Philippines (current year's budget)	1,987,680.00		1,987,680.00				Regional Office, COA, NACAP/PCA/PCCL, PCCJ/NGO,LSU	08-14-12-2023	08-12-2023	08-12-2023	28-12-2023	20-12-2023	20-12-2023	Ongoing Procurement Process
Total Allocated Budget of Ongoing Procurement Activities																			9,336,945.90	1,096,505.00	8,018,440.90	8,889,790.00	1,077,312.00	4,975,083.00								

Prepared by:

HAMIMAH M. SAMITORY
BAC Secretariat

Recommended for Approval by:

HAMIMAH M. SAMITORY, DM
BAC Chairperson

APPROVED:

AMRON D. MITMUG, CPA
OIC District Engineer

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)																
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)																	
COMPLETED PROCUREMENT ACTIVITIES																																																
1	23.DN250001- Repair/Maintenance of DPWH Building Linao del Norte 2nd District Engineering Office Quality Assurance Section Laboratory	Quality Assurance Section	Yes	Competitive Bidding	N/A	14-20-08-2023	N/A	22-08-2023	22-08-2023	23-25-08-2023	29-31-08-2023	01-09-2023	05-09-2023	13-09-2023	15-09-2023	28-09-2023	28-09-2023	Government of the Philippines (current year's and standing budget)	181,848.52		181,848.52	178,700.32		178,700.32	Regional Office, COA, NACAP/PCA/PKE, PCD, MOO, LGU	N/A	14-08-2023	14-08-2023	23-08-2023	29-08-2023	28-09-2023	Completed																
2	23.DN250002- Repair/Maintenance of DPWH Building Linao del Norte 2nd District Engineering Office Maintenance Section	Maintenance	Yes	Competitive Bidding	N/A	14-20-08-2023	N/A	22-08-2023	22-08-2023	23-25-08-2023	29-31-08-2023	01-09-2023	05-09-2023	13-09-2023	15-09-2023	28-09-2023	28-09-2023	Government of the Philippines (current year's and standing budget)	216,777.66	216,777.66		214,063.13	214,063.13		Regional Office, COA, NACAP/PCA/PKE, PCD, MOO, LGU	N/A	14-08-2023	14-08-2023	23-08-2023	29-08-2023	28-09-2023	Completed																
3	23.DN250003- Repair/Maintenance of DPWH Building Linao del Norte 2nd District Engineering Office Multi-Purpose	Maintenance	Yes	Competitive Bidding	N/A	14-20-08-2023	N/A	22-08-2023	22-08-2023	23-25-08-2023	29-31-08-2023	01-09-2023	05-09-2023	13-09-2023	15-09-2023	28-09-2023	28-09-2023	Government of the Philippines (current year's and standing budget)	294,553.67	294,553.67		284,361.67	284,361.67		Regional Office, COA, NACAP/PCA/PKE, PCD, MOO, LGU	N/A	14-08-2023	14-08-2023	23-08-2023	29-08-2023	28-09-2023	Completed																
Total Allocated Budget of Procurement Activities																			688,236.77	518,588.25	181,848.52																											
Total Contract Price of Procurement Activities Conducted																						687,317.03	508,815.80	178,700.32																								
Total Savings (Total Allocated Budget - Total Contract Price)																			169,648.60																													
ONGOING PROCUREMENT ACTIVITIES																																																
	N/A																					0																										
Total Allocated Budget of Ongoing Procurement Activities																			0.00	0.00	0.00	0.00	0.00	0.00																								

Prepared by:
HAMIMAH M. SAMBITORY
BAC Secretariat

Recommended for Approval by:
NAIMAH Y. ALCOZBARY, DM
BAC Chairperson

APPROVED:
AMRON B. MITMUG, MPA
OIC-District Engineer

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adm/Post of IB	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	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
	BAC Resolution #0015-Procurement of 2 pcs 3300mAh Battery (BTRV, P0, 3300mAh, 3C, 171H, SMT), For use in the replacement of Damaged Laptop Battery, assigned at the Administrative Section and Quality Assurance Section	Administrative Section/Quality Assurance Section	Yes	NP-53.9 - Small Value Procurement	N/A	18-20-08-2023	N/A	22-08-2023	22-08-2023	23-25-08-2023	29-31-08-2023	01-09-2023	05-09-2023	06-09-2023	07-09-2023	21-09-2023	21-09-2023	Government of the Philippines (current year's budget)	11,900.00		33,900.00	11,900.00		33,900.00	Regional Office, COA, NACAP/PCA/PICE, PCO, NSO, LGU	N/A	18-08-2023	18-08-2023	23-08-2023	29-08-2023	21-09-2023	Completed	
	BAC Resolution #0016-Procurement of Spare Parts with Labor Installation, For use in the immediate repair of service vehicle with plate number F 43681/005-432576, (SAR-25/1208-022M89 and PWD-360/10410, assigned at the Quality Assurance Section	Quality Assurance Section	Yes	NP-53.9 - Small Value Procurement	N/A	18-20-08-2023	N/A	22-08-2023	22-08-2023	23-25-08-2023	29-31-08-2023	01-09-2023	05-09-2023	06-09-2023	07-09-2023	20-09-2023	20-09-2023	Government of the Philippines (current year's budget)	115,628.00		116,628.00	116,628.75		116,628.75	Regional Office, COA, NACAP/PCA/PICE, PCO, NSO, LGU	N/A	18-08-2023	18-08-2023	23-08-2023	29-08-2023	20-09-2023	Completed	
	BAC Resolution #0017-Procurement of 1 unit Wireless Microphone and other IT Equipment with accessories, For use in the operation at the DPWH-Lanao del Norte 2nd District Engineering Office	DPWH 2nd DEO	Yes	NP-53.9 - Small Value Procurement	N/A	18-20-08-2023	N/A	22-08-2023	22-08-2023	23-25-08-2023	29-31-08-2023	01-09-2023	05-09-2023	06-09-2023	07-09-2023	15-09-2023	15-09-2023	Government of the Philippines (current year's budget)	97,000.00		97,600.00	98,880.00		98,880.00	Regional Office, COA, NACAP/PCA/PICE, PCO, NSO, LGU	N/A	18-08-2023	18-08-2023	23-08-2023	29-08-2023	15-09-2023	Completed	
	BAC Resolution #0018-Procurement of 1 unit Type Writer, For use in the operation at the Construction Section	Construction Section	Yes	Shopping (S.10B) - Regular Office Supplies and Equipment not available in PS	N/A	18-20-08-2023	N/A	22-08-2023	22-08-2023	23-25-08-2023	29-31-08-2023	01-09-2023	05-09-2023	06-09-2023	07-09-2023	15-09-2023	15-09-2023	Government of the Philippines (current year's budget)	36,965.00		36,965.00	37,685.80		37,685.80	Regional Office, COA, NACAP/PCA/PICE, PCO, NSO, LGU	N/A	18-08-2023	18-08-2023	23-08-2023	29-08-2023	15-09-2023	Completed	
	BAC Resolution #0019-Procurement of Spare Parts with Labor Installation, For use in the immediate repair with labor cost of various Service Vehicle with Plate Numbers AAH-4076/121706, AAH-4074/104604, ACA-4056/251-408 and AAH-7920/101720, assigned at the Planning and Design Section	Planning and Design Section	Yes	NP-53.9 - Small Value Procurement	N/A	18-20-08-2023	N/A	22-08-2023	22-08-2023	23-25-08-2023	29-31-08-2023	01-09-2023	05-09-2023	06-09-2023	07-09-2023	21-09-2023	21-09-2023	Government of the Philippines (current year's budget)	96,800.00		96,800.00	96,800.00		96,800.00	Regional Office, COA, NACAP/PCA/PICE, PCO, NSO, LGU	N/A	18-08-2023	18-08-2023	23-08-2023	29-08-2023	21-09-2023	Completed	
	BAC Resolution #0020-Procurement of Spare Parts with Labor Installation, For use in the Preventive Maintenance of Service Vehicle with Plate Number F49181/1001-432575 assigned at the Office of the District Engineer	Office of the District Engineer	Yes	NP-53.9 - Small Value Procurement	N/A	18-20-08-2023	N/A	22-08-2023	22-08-2023	23-25-08-2023	29-31-08-2023	01-09-2023	05-09-2023	06-09-2023	07-09-2023	20-09-2023	20-09-2023	Government of the Philippines (current year's budget)	18,875.00		18,875.00	18,920.00		18,920.00	Regional Office, COA, NACAP/PCA/PICE, PCO, NSO, LGU	N/A	18-08-2023	18-08-2023	23-08-2023	29-08-2023	20-09-2023	Completed	
	BAC Resolution #0021-Procurement of Spare Parts with Labor Installation, For use in the Replacement of worn out tires and damage front windshield of Service Vehicle Nissan Bannar, Pickup with plate number BAF-4942, assigned at the Office of the Auditor	Office of the Auditor	Yes	NP-53.9 - Small Value Procurement	N/A	2-4-09-2023	N/A	06-09-2023	06-09-2023	07-11-09-2023	11-18-09-2023	19-09-2023	21-09-2023	22-09-2023	25-09-2023	12-10-2023	12-10-2023	Government of the Philippines (current year's budget)	88,100.00		88,100.00	88,330.00		88,330.00	Regional Office, COA, NACAP/PCA/PICE, PCO, NSO, LGU	N/A	02-09-2023	02-09-2023	07-09-2023	12-09-2023	13-10-2023	Completed	
	BAC Resolution #0022-Procurement of Spare Parts with Labor Installation, For use in the immediate repair with labor cost of service vehicle with plate numbers BDC-9953/77-3436, assigned at the Office of the Assistant District Engineer	Office of the Assistant District Engineer	Yes	NP-53.9 - Small Value Procurement	N/A	15-17-09-2023	N/A	19-09-2023	19-09-2023	20-21-09-2023	22-25-09-2023	26-09-2023	28-09-2023	29-09-2023	02-10-2023	23-10-2023	23-10-2023	Government of the Philippines (current year's budget)	122,400.00		122,400.00	119,380.00		119,380.00	Regional Office, COA, NACAP/PCA/PICE, PCO, NSO, LGU	N/A	15-09-2023	15-09-2023	20-09-2023	22-09-2023	23-10-2023	Completed	
	BAC Resolution #0023-Procurement of Spare Parts with Labor Installation, For use in the replacement of worn out tires of Service Vehicle TOROZA HACE GL GRANADA, VAN with Plate Number AAH-4076/121706, assigned at the Planning and Design Section	Planning and Design Section	Yes	NP-53.9 - Small Value Procurement	N/A	15-18-09-2023	N/A	19-09-2023	19-09-2023	20-21-09-2023	22-25-09-2023	26-09-2023	28-09-2023	29-09-2023	02-10-2023	26-10-2023	26-10-2023	Government of the Philippines (current year's budget)	96,000.00		96,000.00	94,800.00		94,800.00	Regional Office, COA, NACAP/PCA/PICE, PCO, NSO, LGU	N/A	15-09-2023	15-09-2023	20-09-2023	22-09-2023	26-10-2023	Completed	
	BAC Resolution #0024-Procurement of Electrical Accessories, For use in the operation of Generator Set for connection with Various Section	Various Section	Yes	NP-53.9 - Small Value Procurement	N/A	13-15-10-2023	N/A	16-10-2023	16-10-2023	17-18-10-2023	19-20-10-2023	23-30-10-2023	25-10-2023	26-10-2023	27-30-2023	13-11-2023	13-11-2023	Government of the Philippines (current year's budget)	23,636.00		23,636.00	23,584.39		23,584.39	Regional Office, COA, NACAP/PCA/PICE, PCO, NSO, LGU	N/A	13-10-2023	13-10-2023	17-10-2023	19-10-2023	13-11-2023	Completed	
	BAC Resolution #0025-Procurement of Spare Parts with Labor Installation, For use in the preventive maintenance of service vehicle with plate # F49181/1001-432575, assigned at the Office of the District Engineer	Office of the District Engineer	Yes	NP-53.9 - Small Value Procurement	N/A	25-27-11-2023	N/A	28-11-2023	28-11-2023	29-30-11-2023	01-04-12-2023	05-12-2023	07-12-2023	11-12-2023	13-12-2023	19-12-2023	21-12-2023	Government of the Philippines (current year's budget)	87,750.00		87,750.00	85,900.00		85,900.00	Regional Office, COA, NACAP/PCA/PICE, PCO, NSO, LGU	N/A	25-11-2023	25-11-2023	29-11-2023	01-12-2023	21-12-2023	Completed	
	BAC Resolution #0030-Procurement of Spare Parts, For use in the immediate repair of Service Vehicle with Plate Number KAF-4942, assigned at the Office of the Auditor	Office of the Auditor	Yes	NP-53.9 - Small Value Procurement	N/A	25-27-11-2023	N/A	28-11-2023	28-11-2023	29-11-01-12-2023	04-06-12-2023	07-12-2023	11-12-2023	12-12-2023	13-12-2023	21-12-2023	21-12-2023	Government of the Philippines (current year's budget)	6,300.00		6,300.00	6,190.00		6,190.00	Regional Office, COA, NACAP/PCA/PICE, PCO, NSO, LGU	N/A	25-11-2023	25-11-2023	29-11-2023	04-12-2023	23-12-2023	Completed	
	BAC Resolution #0031-Procurement of Economical Solar Street Lights w/o Pole (for outside and inside), for use in the operation of DPWH-Lanao del Norte 2nd District Engineering Office	DPWH 2nd DEO	Yes	NP-53.9 - Small Value Procurement	N/A	25-27-11-2023	N/A	28-11-2023	28-11-2023	29-11-01-12-2023	04-06-12-2023	07-12-2023	11-12-2023	12-12-2023	13-12-2023	21-12-2023	21-12-2023	Government of the Philippines (current year's budget)	57,400.00		57,400.00	54,100.00		54,100.00	Regional Office, COA, NACAP/PCA/PICE, PCO, NSO, LGU	N/A	25-11-2023	25-11-2023	29-11-2023	04-12-2023	21-12-2023	Completed	
	BAC Resolution #0032-Procurement of Spare Parts with Labor Installation, For use in the preventive and corrective maintenance of various service vehicle and heavy equipment with plate numbers BDI-173, SCD-506, RA-4762 and SCD-615, assigned at the Maintenance Section	Maintenance Section	Yes	NP-53.9 - Small Value Procurement	N/A	25-27-11-2023	N/A	28-11-2023	28-11-2023	29-11-01-12-2023	04-06-12-2023	07-12-2023	11-12-2023	12-12-2023	13-12-2023	21-12-2023	21-12-2023	Government of the Philippines (current year's budget)	105,700.00	105,785.00		102,400.00	102,845.00			N/A	25-11-2023	25-11-2023	29-11-2023	04-12-2023	21-12-2023	Completed	
Total Allocated Budget of Procurement Activities																			672,434.00	105,785.00	866,869.39												
Total Contract Price of Procurement Activities Conducted																																	
Total Savings (Total Allocated Budget - Total Contract Price)																			29,636.24														

ONGOING PROCUREMENT ACTIVITIES																																
	BAC Resolution #0026-Procurement of 1 pc Imaging Unit (UP22 Kyon) and other consumables, For use in the operation of Develop User 3480 printer machine, assigned at the Finance Section	Finance Section	Yes	Shopping (S.10) - Regular Office Supplies and Equipment not available in PS	N/A	8-14-11-2023	N/A	15-11-2023	15-11-2023	16-17-11-2023	20-22-11-2023	23-11-2023	28-11-2023	FOR OBLIGATION				Government of the Philippines (current year's budget)	117,000.00		117,000.00	116,190.00		116,190.00	Regional Office, COA, NACAP/PCA/PICE, PCO, NSO, LGU	N/A	08-11-2023	08-11-2023	16-11-2023	20-11-2023		Awarded with Issued Notice of Award
	BAC Resolution #0027-Procurement of Spare Parts with Labor Installation, For use in the replacement of worn out tires of Various Service Vehicle with Plate Numbers: AAH-8074/121707, KAF-4818, AAH-7924/101704, assigned at the Planning and Design Section	Planning and Design Section	Yes	NP-53.9 - Small Value Procurement	N/A	25-27-11-2023	N/A	28-11-2023	28-11-2023	29-11-01-12-2023	04-06-12-2023	07-12-2023	11-12-2023	FOR OBLIGATION				Government of the Philippines (current year's budget)	157,900.00		157,900.00	156,120.00		154,150.00	Regional Office, COA, NACAP/PCA/PICE, PCO, NSO, LGU	N/A	25-11-2023	25-11-2023	29-11-2023	04-12-2023		Awarded with Issued Notice of Award
	BAC Resolution #0028-Procurement of Spare Parts with Labor Installation, For use in the immediate repair of various Service Vehicle with Plate Numbers AAH-8074/121704, AAH-7924/101704, AAH-4076/121706, KAF-5818, ACA-4056/SE 4-809, assigned at the Planning and Design Section	Planning and Design Section	Yes	NP-53.9 - Small Value Procurement	N/A	25-27-11-2023	N/A	28-11-2023	28-11-2023	29-11-01-12-2023	04-06-12-2023	07-12-2023	11-12-2023	FOR OBLIGATION				Government of the Philippines (current year's budget)	188,100.00		188,100.00	186,180.00		180,345.00	Regional Office, COA, NACAP/PCA/PICE, PCO, NSO, LGU	N/A	25-11-2023	25-11-2023	29-11-2023	04-12-2023		Awarded with Issued Notice of Award
	BAC Resolution #0029-Procurement of Full Sublimation T-Shirts with Short Pants and Long Pants, For use in the Celebration of 125th DPWH Sports First Anniversary of this District Engineering Office, Lanao del Norte	DPWH 2nd DEO	Yes	NP-53.9 - Small Value Procurement	N/A	25-27-11-2023	N/A	28-11-2023	28-11-2023	29-11-01-12-2023	04-07-12-2023	11-12-2023	13-12-2023	FOR OBLIGATION				Government of the Philippines (current year's budget)	142,710.00		142,710.00	219,400.00		178,395.00	Regional Office, COA, NACAP/PCA/PICE, PCO, NSO, LGU	N/A	25-11-2023	25-11-2023	29-11-2023	04-12-2023		Awarded with Issued Notice of Award
	BAC Resolution #0034- Procurement of Materials Logbook (different pages per book), For use as Materials Log Book for each specific Project ID # for CY 2023 using KJA B QAU as the Quality Assurance Section	Quality Assurance Section	Yes	NP-53.9 - Small Value Procurement	N/A	25-27-11-2023	N/A	28-11-2023	28-11-2023	29-11-01-12-2023	04-07-12-2023	11-12-2023	13-12-2023	FOR OBLIGATION				Government of the Philippines (current year's budget)	146,950.00		146,950.00	143,630.00		143,630.00	Regional Office, COA, NACAP/PCA/PICE, PCO, NSO, LGU	N/A	25-11-2023	25-11-2023	29-11-2023	04-12-2023		Awarded with Issued Notice of Award
	BAC Resolution #0025-Procurement of Spare Parts with Labor Installation, For use in the immediate repair of various service vehicle with plate numbers AAH-4076/121706 and AAH-7924/101704 assigned at the Planning and Design Section	Planning and Design Section	Yes	NP-53.9 - Small Value Procurement	N/A	14-16-12-2023	N/A	18-12-2023	18-12-2023	19-21-12-2023	22-25-12-2023	26-12-2023	28-12-2023	FOR OBLIGATION				Government of the Philippines (current year's budget)	64,400.00		64,400.00	62,275.00		62,275.00	Regional Office, COA, NACAP/PCA/PICE, PCO, NSO, LGU	N/A	14-12-2023	14-12-2023	19-12-2023	22-12-2023		Awarded with Issued Notice of Award
	BAC Resolution #0036-Procurement of 5 pcs of Battery, 13 Plates 12V and Refers Atoer Oka, For use in the Replacement of Weak Battery of Service Vehicle Nissan Navara Pick-up with Plate No. KAF-4942, assigned at the Office of the Auditor	Office of the Auditor	Yes	NP-53.9 - Small Value Procurement	N/A	14-16-12-2023	N/A	18-12-2023	18-12-2023	19-21-12-2023	22-25-12-2023	26-12-2023	28-12-2023	FOR OBLIGATION				Government of the Philippines (current year's budget)	14,050.00		14,050.00	13,600.00		13,600.00	Regional Office, COA, NACAP/PCA/PICE, PCO, NSO, LGU	N/A	14-12-2023	14-12-2023	19-12-2023	22-12-2023		Awarded with Issued Notice of Award
	BAC Resolution #037-Procurement of 1 unit Scoop (Shovel), For use in the operation of DPWH-Lanao del Norte 2nd District Engineering Office in Case of Emergencies	DPWH 2nd DEO	Yes	NP-53.9 - Small Value Procurement	N/A	14-16-12-2023	N/A	18-12-2023	18-12-2023	19-21-12-2023	22-25-12-2023	26-12-2023	28-12-2023	FOR OBLIGATION				Government of the Philippines (current year's budget)	23,350.00		23,350.00	23,350.00		23,350.00	Regional Office, COA, NACAP/PCA/PICE, PCO, NSO, LGU	N/A	14-12-2023	14-12-2023	19-12-2023	22-12-2023		Awarded with Issued Notice of Award
	BAC Resolution #0038-Procurement of 200 pcs Property Sticker (5x3.5") and other One-Time Cheesrall Sticker, For use in the operation of Supply Unit	Supply Unit	Yes	NP-53.9 - Small Value Procurement	N/A	14-16-12-2023	N/A	18-12-2023	18-12-2023	19-21-12-2023	22-25-12-2023	26-12-2023	28-12-2023	FOR OBLIGATION				Government of the Philippines (current year's budget)	20,700.00		20,700.00	19,900.00		19,900.00	Regional Office, COA, NACAP/PCA/PICE, PCO, NSO, LGU	N/A	14-12-2023	14-12-2023	19-12-2023	22-12-2023		Awarded with Issued Notice of Award
	BAC Resolution #0039-Procurement of 3 pcs Toner, HP LaserJet M604DN and 2 pcs of External Hard Disk 3.5 TB, For use in the operation of HP LaserJet M604 Printer Machine, assigned at the Public Information Office	Public Information Office	Yes	NP-53.9 - Small Value Procurement	N/A	14-16-12-2023	N/A	18-12-2023	18-12-2023	19-21-12-2023	22-25-12-2023	26-12-2023	28-12-2023	FOR OBLIGATION				Government of the Philippines (current year's budget)	64,150.00		64,150.00	67,000.00		67,000.00	Regional Office, COA, NACAP/PCA/PICE, PCO, NSO, LGU	N/A	14-12-2023	14-12-2023	19-12-2023	22-12-2023		Awarded with Issued Notice of Award
	BAC Resolution #0040-Procurement of 1 pc Preventive Maintenance Kit (220V) F3077-67961 w/ Labor Cost, For use in the replacement damage maintenance kit of HP LaserJet Enterprise M604 printer w/ Serial No. CKB0468701, assigned at the Administrative Section	Administrative Section	Yes	NP-53.9 - Small Value Procurement	N/A	14-16-12-2023	N/A	18-12-2023	18-12-2023	19-21-12-2023	22-25-12-2023	26-12-2023	29-12-2023	FOR OBLIGATION				Government of the Philippines (current year's budget)	32,450.00		32,450.00	32,450.00		32,450.00	Regional Office, COA, NACAP/PCA/PICE, PCO, NSO, LGU	N/A	14-12-2023	14-12-2023	19-12-2023	22-12-2023		Awarded with Issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	BAC Resolution R0041: Procurement of 1 pc. Toner, CE400A, Black, Monochrome Laser Printer A004MFP and other consumables, for use in the operation of MP Laser Jet Pro 500 color MFP M579dw printer machine with serial number CRK02SVB0H, assigned at the Administrative Section	Administrative Section	Yes	Shopping (S.I.B) - Regular Office Supplies and Equipment not available in PS	N/A	14-16-12-2023	N/A	18-12-2023	18-12-2023	19-21-12-2023	21-25-12-2023	26-12-2023	28-12-2023	FOR OBLIGATION				Government of the Philippines (current year's budget)	65,200.00		65,200.00	64,800.00			Regional Office, COA, NACAP/PCA/PKCL, PCD, NGO, LGU	N/A	14-12-2023	14-12-2023	19-12-2023	22-12-2023		Awarded with issued Notice of Award
	BAC Resolution R0043: Procurement of Labor and Installation, for use in the immediate repair of the Service Vehicle Toyota Hilux, Pick-up with Plate Number NCR-9953, assigned at the Assistant District Engineer	Office of the Assistant District Engineer	Yes	MP-S.I.B - Small Value Procurement	N/A	14-16-12-2023	N/A	18-12-2023	18-12-2023	19-21-12-2023	22-25-12-2023	26-12-2023	28-12-2023	FOR OBLIGATION				Government of the Philippines (current year's budget)	82,270.00		82,270.00	80,200.00			Regional Office, COA, NACAP/PCA/PKCL, PCD, NGO, LGU	N/A	14-12-2023	14-12-2023	19-12-2023	22-12-2023		Awarded with issued Notice of Award
	BAC Resolution R0032: Procurement of Spare Parts with Labor Installation, for use in the Preventive Maintenance of service vehicle with plate number F4N618/1001-632325, assigned at the Office of the District Engineer	Office of the District Engineer	Yes	MP-S.I.B - Small Value Procurement	N/A	15-17-09-2023	N/A	19-09-2023	19-09-2023	20-21-09-2023	22-25-09-2023	26-09-2023	28-09-2023					Government of the Philippines (current year's budget)	123,115.00		123,115.00				Regional Office, COA, NACAP/PCA/PKCL, PCD, NGO, LGU	N/A	15-09-2023	15-09-2023	20-09-2023	22-09-2023		Cancelled
Total Allotted Budget of On-going Procurement																			1,114,225.00	0.00	1,266,220.00	1,114,280.02	0.00	1,116,180.02								

Prepared by:
HAMIMA M. SAMBITORY
BAC Secretariat

Recommended for Approval by:
NAJMAH M. ALCOZBARY, DM
BAC Chairperson

APPROVED:
AMRON D. MITMUG, MPA
OIC-District Engineer