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

January 10, 2023

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 2022**

Submitted herewith is the Procurement Monitoring Report (PMR) for 2nd Semester of FY 2022 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

R10.13.5 LDN2nd/BAC/jbm

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LANAO DEL NORTE 2nd
DISTRICT ENGINEERING OFFICE
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 July to December 2022.

Done this 10th day of January 2023, Iligan City.

AMENODIN M. PASAGI
BAC Chairman

DPWH - LANAO DEL NORTE 2ND DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report for 2ND Semester CY 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																							
50604030-01	22KG0084 (Rebid) - Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities, Construction of Zapakan Road, Balo-I, Lanao del Norte	Construction	Public Bidding	04/15/2022	06/01-07/2022	06/08/2022	06/21/2022	06/21/2022	06/22/2022	06/23-24/2022	06/28/2022	06/29/2022	07/14/2022	FY 2022 REGULAR INFRA PROJECTS	9,897,043.36	9,646,471.78	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	06/02/2022	06/02/2022	06/02/2022	06/22/2022	06/23/2022	
50213040-01	22KG0103- Repair/Maintenance of DND Building AFP-Administration Building 4th Mechanized Infantry Battalion ARMOR Division, Brgy.Nangka, Balo-I, Lanao del Norte	Maintenance	Public Bidding	N/A	06/28/2022-07/04/2022	07/05/2022	07/18/2022	07/18/2022	07/19-21/2022	07/22-27/2022	07/29/2022	08/04/2022	08/12/2022	FY 2022 RA 11639	1,497,971.93	1,379,931.74	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	06/28/2022	06/28/2022	06/28/2022	07/19/2022	07/22/2022	
50213040-01	22KG0104- Repair/Maintenance of DND Building AFP--EP Mess Hall Building 4th Mechanized Infantry (Kalasag) Battalion ARMOR Division, brgy. Nangka, Balo-I Lanao del Norte	Maintenance	Public Bidding	N/A	06/28/2022-07/04/2022	07/05/2022	07/18/2022	07/18/2022	07/19-21/2022	07/22-27/2022	07/29/2022	08/04/2022	08/12/2022	FY 2022 RA 11639	2,699,823.14	2,487,077.07	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	06/28/2022	06/28/2022	06/28/2022	07/19/2022	07/22/2022	
50604030-04	22KG0105 - Construction/Rehabilitation of Water Supply/Septage & Sewerage/ Rianwater Collector System-Rainwater Collectors in Public Facilities in Lanao del Norte at 2nd Congressional District	Construction	Public Bidding	N/A	08/11-17/2022	08/18/2022	08/30/2022	08/30/2022	08/31/2022-09/02/2022	09/05-06/2022	09/08/2022	09/21/2022	09/27/2022	FY 2022 RA 11639	3,361,430.70	3,097,558.38	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	08/12/82022	08/12/82022	08/12/82022	08/31/2022	09/05/2022	
50604030-04	21KG0067-Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System, 12 Public Facilities in Lanao del Norte 2nd Congressional District	Construction	Public Bidding	N/A	10/18-24/2022	10/25/2022	11/07/2022	11/07/2022	11/8/2022	11/09-14/2022	11/16/2022	11/25/2022	12/02/2022	FY 2021 RA 11518	4,431,783.96	4,393,300.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	08/18/2022	08/18/2022	08/18/2022	11/08/2022	11/09/2022	
														TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES	21,888,053.09								
														TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED	21,004,338.97								
														TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)	883,714.12								

Prepared by:

HAMIMA M. SAMBITORY
OIC-Head, Procurement Staff

Recommended for Approval by:

AMENODIN M. PASAGI
BAC Chairman

Approved:

AMROD D. MITMUG, MPA
OIC - District Engineer

DPWH - LANAO DEL NORTE 2ND DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 2ND Semester CY 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Total	Total		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
ONGOING PROCUREMENT ACTIVITIES																							
50604040-02	22KG0106 - Construction of 2STY4CL, Sultan Macalpang Permitee CS (Matungao CES), Matungao, Lanao del Norte	Construction	Public Bidding	12/07/2022	12/8-14/2022	12/15/2022	12/27/2022	12/27/2022	12/28/2022	12/29-30/2022	12/31/2022	CONTRACT PREPARATION IS ON GOING		FY 2022 RA 11639	12,601,431.68	11,846,802.60	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU, Deped	12/13/2022	12/13/2022	12/13/2022	12/28/2022	04/19/2022	
50604040-02	22KG0107 - Construction of 2STY4CL, Sergio P. Cerujales Jr. NHS, Magsaysay, Lanao del Norte	Construction	Public Bidding	12/07/2022	12/8-14/2022	12/15/2022	12/27/2022	12/27/2022	12/28/2022	12/29-30/2022	12/31/2022	CONTRACT PREPARATION IS ON GOING		FY 2022 RA 11639	12,854,220.55	12,520,510.82	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU, Deped	12/13/2022	12/13/2022	12/13/2022	12/28/2022	3/18/2022	
50604040-02	22KG0108 - Construction of 2STY4CL,Tangcal NHS (Annex Magsaysay NHS), Tangcal, Lanao del Norte	Construction	Public Bidding	12/07/2022	12/8-14/2022	12/15/2022	12/27/2022	12/27/2022	12/28/2022	12/29-30/2022	12/31/2022	CONTRACT PREPARATION IS ON GOING		FY 2022 RA 11639	12,687,659.18	12,299,975.28	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU, Deped	12/13/2022	12/13/2022	12/13/2022	12/28/2022	3/29/2022	
										TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES						38,143,311.41							

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OIC-Head, Procurement Staff

Recommended for Approval by:

AMENODIN M. PASAGI
BAC Chairman

Approved:

AMRON D. MITMUG, MPA
OIC - District Engineer

DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report for 2nd Semester CY 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																									
1	22GKG0002- Repair/Rehabilitation/Reconstruction of Abutment B of Baguiguicon Bridge along Magsaysay-Tubod Road, Baguiguicon Section , Magsaysay, Lanao del Norte	MS	Yes	Public Bidding	-	3/4-10/2022	-	03/14/2022	03/14/2022	3/15-17/2022	3/18-21/2022	03/23/2022	03/24/2022	03/24/2022	03/24/2022	SR2021-12-016065	203,221.67	201,257.34	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	03/14/2022	03/14/2022	03/15/2022	03/18/2022	
2	22GKG0014 -Supply and Delivery (140 pcs. Uniform Long Sleeve T-Shirt with Print (Ayuda), 22.00 pcs. Shovel and 13.00 pcs. Wheel Borrow) for Ayuda Program of our National Road and Bridges, Lanao del Norte 2nd District Engineering Office, Seminary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	5/30/22 - 6/5/22	-	06/06/2022	06/06/2022	6/8-9/2022	6/10-13/2022	06/14/2022	06/15/2022	06/21/2022	07/12/2022	MOOE	124,995.44	124,784.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	06/06/2022	06/06/2022	06/08/2022	06/10/2022	
3	22GKG0015 Rebid - Procurement of 2.00 units Laptop Computer (Administrative Use) and 2.00 units Desktop Computer (Administrative and Application Use) for use in the operation at the Quality Assurance Section (ITSD Incident No. R46474-W36754 and R46479-W36757), Lanao del Norte 2nd District Engineering Office, Seminary Drive, Del Carmen, Iligan City	QAS	Yes	Public Bidding	-	7/9/22 - 7/15/22	-	07/18/2022	07/18/2022	07/20/2022	7/22-25/2022	07/26/2022	07/27/2022	08/04/2022	08/24/2022	EAO 2022	748,000.00	482,000.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	07/18/2022	07/18/2022	07/20/2022	07/22/2022	
4	22GKG0018 - Procurement of 1.00 unit Executive Table (L-shape Boss Table) and 1.00 unit Executive Chair (Leather Chair) for use in the operation at the Administrative Section , Lanao del Norte 2nd District Engineering Office, Seminary Drive, Del Carmen, Iligan City	AS	Yes	Public Bidding	-	5/30/22 - 6/5/22	-	06/06/2022	06/06/2022	6/8-9/2022	6/10-13/2022	06/14/2022	06/15/2022	06/21/2022	10/07/2022	EAO 2022	70,998.00	70,900.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	06/06/2022	06/06/2022	06/08/2022	06/10/2022	
5	22GKG0019 -Procurement of 20.00 pcs. Grass Cutter, 40 pcs. Cone 30" with Rubber footing and Bolland with Rubber footing, 10pcs. Wheel Borrow, 20 pcs. Shovel and 200 Kgs. Nylon for use in the maintenance of national roads, DPWH-Lanao del Norte 2nd District Engineering Office, Seminary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	5/30/22 - 6/5/22	-	06/05/2022	06/05/2022	6/8-9/2022	6/10-13/2022	06/14/2022	06/15/2022	06/28/2022	07/12/2022	MOOE	759,280.00	758,110.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	06/05/2022	06/05/2022	06/08/2022	06/10/2022	
6	22GKG0020 -Procurement of 14.70 cu.m. Hot Mix for use in the transition of asphalt pavement along Tagoloan-Baloi-Road, K1543+493-K1543+716, Tagoloan-Baloi-Road, Lanao del Norte	MS	Yes	Public Bidding	-	5/30/22 - 6/5/22	-	06/05/2022	06/05/2022	6/8-9/2022	6/10-13/2022	06/14/2022	06/15/2022	06/21/2022	07/12/2022	MOOE	745,667.79	745,584.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	06/05/2022	06/05/2022	06/08/2022	06/10/2022	
7	22GKG0021 - Procurement of 19.00 cu.m. cold Mix for use in the Patching of Potholes along National Road , DPWH-Lanao del Norte 2nd District Engineering Office, Seminary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	5/30/22 - 6/5/22	-	06/05/2022	06/05/2022	6/8-9/2022	6/10-13/2022	06/14/2022	06/15/2022	06/21/2022	07/12/2022	MOOE	963,300.00	963,186.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	06/05/2022	06/05/2022	06/08/2022	06/10/2022	
8	22GKG0022 -Procurement of 9,000 ltrs 60/70 Hot Asphalt and 980 Emulsified Asphalt intended for use in the patching, cracks and sealing of asphalt and concrete pavement , DPWH-Lanao del Norte 2nd District Engineering Office, Seminary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	5/30/22 - 6/5/22	-	06/05/2022	06/05/2022	6/8-9/2022	6/10-13/2022	06/14/2022	06/15/2022	06/21/2022	07/12/2022	EAO 2022	987,750.00	986,752.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	06/05/2022	06/05/2022	06/08/2022	06/10/2022	
9	22GKG0024- Procurement of 5,490 ltrs. 60/70 Hot Asphalt and 630 ltrs. Emulsified Asphalt SS-1, for use in the patching of potholes, cracks and sealing of asphalt and concrete pavement along National Roads, DPWH 2nd DEO (BARMM), Lanao del Sur	MS	Yes	Public Bidding	-	7/9/22 - 7/15/22	-	07/18/2022	07/18/2022	07/20/2022	7/22-25/2022	07/28/2022	07/29/2022	08/03/2022	09/23/2022	MAINTENANCE FUND	606,150.00	603,090.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	07/18/2022	07/18/2022	07/20/2022	07/22/2022	
10	22GKG0025- Procurement of 830 pcs. Ltrs. Traffic paint et.al., for use in the repainting centerline, lane line and guardrails along National Roads, DPWH 2nd DEO (BARMM), Lanao del Sur	MS	Yes	Public Bidding	-	7/9/22 - 7/15/22	-	07/18/2022	07/18/2022	07/20/2022	7/22-25/2022	07/28/2022	07/29/2022	08/03/2022	09/23/2022	MAINTENANCE FUND	969,694.00	968,033.75	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	07/18/2022	07/18/2022	07/20/2022	07/22/2022	
11	22GKG0026- Procurement of 19 cu.m. Cold Mix, for use in the patching of potholes on asphalt and concrete pavement along National Roads, DPWH 2nd DEO (BARMM), Lanao del Sur	MS	Yes	Public Bidding	-	7/9/22 - 7/15/22	-	07/18/2022	07/18/2022	07/20/2022	7/22-25/2022	07/28/2022	07/29/2022	08/03/2022	09/23/2022	MAINTENANCE FUND	938,250.40	938,077.50	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	07/18/2022	07/18/2022	07/20/2022	07/22/2022	
12	22GKG0027- Procurement of 1 assy. Timing Gear Case (Genuine) et.al., for use in the immediate repair and installation w/ labor cost of service vehicle w/ plate #YGE-464/SEK-890, assigned at the Construction Section, DPWH Lanao del Norte 2nd DEO, Lanao del Norte	CS	Yes	Public Bidding	-	7/9/22 - 7/15/22	-	07/18/2022	07/18/2022	07/20/2022	7/22-25/2022	07/26/2022	07/27/2022	08/04/2022	08/19/2022	EAO 2022	239,300.00	239,172.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	07/18/2022	07/18/2022	07/20/2022	07/22/2022	
13	22GKG0028 Rebid- Procurement of 2.00 units Desktop Computer (Administrative & Application Use) for use in the operation at the Procurement Unit (ITSD Incident No. R46477-W36755), Lanao del Norte 2nd District Engineering Office, Seminary Drive, Del Carmen, Iligan City	QAS	Yes	Public Bidding	-	9/5-11/2022	-	09/12/2022	09/12/2022	09/13/2022	9/15-16/2022	09/16/2022	09/19/2022	10/04/2022	11/14/2022	EAO 2022	210,000.00	210,000.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	09/12/2022	09/12/2022	09/13/2022	09/15/2022	
14	22GKG0029- Procurement of 42 pcs. Dry Chemicals Fire Extinguisher (3lbs) et. al for use in the operation of various service vehicles assigned at the various section for safety and protection , Lanao del Norte 2nd District Engineering Office, Seminary Drive, Del Carmen, Iligan City	AS	Yes	Public Bidding	-	8/10-16/2022	-	08/18/2022	08/18/2022	08/19/2022	08/24/2022	08/25/2022	08/26/2022	09/07/2022	09/21/2022	EAO 2022	225,350.00	224,172.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	08/18/2022	08/18/2022	08/19/2022	08/24/2022	
15	22GKG0030- Supply and Delivery of Materials for use in the Act. No. 303-Guardrails Materials used for replacement of damaged existing guardrails along Malabang-Dobleston-Tukuran Road (Dobleston Section)Dobleston, Lanao del Norte, K1994+(-746)-K2008+922 with exception	MS	Yes	Public Bidding	-	8/23-29/22	-	08/30/2022	08/30/2022	8/31/22 - 9/2/22	9/3-7/22	09/08/2022	09/09/2022	09/15/2022	09/26/2022	AMWP CY 2022	167,637.80	165,927.80	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	08/30/2022	08/30/2022	08/31/2022	09/03/2022	
16	22GKG0031- Supply and Delivery of Materials for use in the Repair/Maintenance of Existing Damaged Lined Canal along Iligan City-Marawi City via Bito-Abaga Road Baloi, Lanao del Norte, K1539+(-1579)-K1539+(-1545) (RS)	MS	Yes	Public Bidding	-	8/23-29/2022	08/30/2022	09/12/2022	09/12/2022	09/13/2022	9/15-16/2022	09/16/2022	09/19/2022	10/03/2022	10/10/2022	SR2022-06-010990	1,573,765.57	1,559,954.89	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	08/30/2022	09/12/2022	09/12/2022	09/13/2022	09/15/2022	
17	22GKG0032- Supply and Delivery of Materials for use in the Repair/Maintenance of Existing Damaged Lined Canal along Linamon-Zamboanga Road, Taguitic Section, Kapatagan, Lanao del Norte, K1619+965-K1620+098 (LS)	MS	Yes	Public Bidding	-	8/23-29/2022	08/30/2022	09/12/2022	09/12/2022	09/13/2022	9/15-16/2022	09/16/2022	09/19/2022	10/03/2022	10/10/2022	SR2022-06-010990	1,533,846.73	1,521,728.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	08/30/2022	09/12/2022	09/12/2022	09/13/2022	09/15/2022	
18	22GKG0033- Repair/Maintenance of Existing Damaged Lined Canal along Iligan City-Marawi City via Bito-Abaga Road Baloi, Lanao del Norte, K1539+(-1579)-K1539+(-1545) (RS)	MS	Yes	Public Bidding	-	9/5-11/2022	-	09/12/2022	09/12/2022	09/13/2022	9/15-16/2022	09/16/2022	09/19/2022	09/23/2022	10/07/2022	SR2022-06-010990	111,314.75	109,821.93	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	09/12/2022	09/12/2022	09/13/2022	09/15/2022	
19	22GKG0034- Repair/Maintenance of Existing Damaged Lined Canal along Linamon-Zamboanga Road, Taguitic Section Kapatagan, Lanao del Norte, K1619+965-K1620+098 (LS)	MS	Yes	Public Bidding	-	9/5-11/2022	-	09/12/2022	09/12/2022	09/13/2022	9/15-16/2022	09/16/2022	09/19/2022	09/23/2022	10/07/2022	SR2022-06-010990	247,368.27	245,736.66	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	09/12/2022	09/12/2022	09/13/2022	09/15/2022	
20	22GKG0035- Supply and Delivery of Materials for use in the 71X (Special Maintenance) Providing Bituminous wearing course on Bridge Decks along Malabang-Dobleston-Tukuran Road, Bangaan Br. (B01004MN) K1981+742 SND, Lanao del Norte	MS	Yes	Public Bidding	-	8/23-29/22	-	08/30/2022	08/30/2022	8/31/22 - 9/2/22	9/3-7/22	09/08/2022	09/09/2022	09/15/2022	09/26/2022	AMWP CY 2022	729,816.67	728,339.90	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	08/30/2022	08/30/2022	08/31/2022	09/03/2022	
21	22GKG0036- Supply and Delivery of 400 cu.m. Aggregates Base Course for use in the 61X-Resurfacing of unpaved roads along Lala-Salvador-Tubod & Salvador-Sapad-Nunungan Road Salvador, Lanao del Norte, K1618+700-K1618+853 & K1615+100-K1615+370	MS	Yes	Public Bidding	-	9/5-11/2022	-	09/12/2022	09/12/2022	09/13/2022	9/15-16/2022	09/16/2022	09/19/2022	10/03/2022	10/17/2022	AMWP CY 2022	950,000.00	938,380.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	09/12/2022	09/12/2022	09/13/2022	09/15/2022	

DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report for 2nd Semester CY 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											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 Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	Notice to Proceed		Total	Total		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																									
22	22GKG0037- Procurement of Vehicle Parts and Accessories for use in the replacement of worn-out tires of various service vehicle with plate no. SKH-615; SKD-568; SKH-602 and Backhoe Excavator with equipment no. F17-151 assigned at the Maintenance Section Lanao del Norte 2nd District Engineering Office, Seminary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	9/5-11/2022	-	09/12/2022	09/12/2022	09/13/2022	9/15-16/2022	09/16/2022	09/19/2022	09/27/2022	10/12/2022	AEAO 2022	370,400.00	368,420.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	09/12/2022	09/12/2022	09/13/2022	09/15/2022	
23	22GKG0038- Supply and Delivery of Toner Ink and Consumables for use in the operation of 3.00 units Fuji Xerox Docucentre-VII C3372 copier assigned at the IT Unit, Maintenance Section and Finance Section, Lanao del Norte 2nd District Engineering Office, Seminary Drive, Del Carmen, Iligan City	MS/PS	Yes	Public Bidding	-	9/5-11/2022	-	09/12/2022	09/12/2022	09/13/2022	9/15-16/2022	09/16/2022	09/19/2022	10/04/2022	11/03/2022	EAO 2022	390,350.00	389,450.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	09/12/2022	09/12/2022	09/13/2022	09/15/2022	
24	22GKG0039- Supply and Delivery of Toner Ink and Consumables for use in the operation of Laser Printer (Multifunction Color A4) Konica Minolta (Bizhub C308) with serial no. A7PY041202098 assigned at the Construction Section Lanao del Norte 2nd District Engineering Office, Seminary Drive, Del Carmen, Iligan City	CS	Yes	Public Bidding	-	9/5-11/2022	-	09/12/2022	09/12/2022	09/13/2022	9/15-16/2022	09/19/2022	09/22/2022	10/04/2022	11/16/2022	EAO 2022	515,604.00	358,666.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	09/12/2022	09/12/2022	09/13/2022	09/15/2022	
25	22GKG0040- Procurement of Vehicle Repair and Accessories for use in the immediate repair of various service with plate nos. AAX-3674/101704, AAJ-7109/104606, WOI-896/104606, KCU-4694/101705 and KAH-4211, assigned at the Construction Section Lanao del Norte 2nd District Engineering Office, Seminary Drive, Del Carmen, Iligan City	CS	Yes	Public Bidding	-	9/5-11/2022	-	09/12/2022	09/12/2022	09/13/2022	9/15-16/2022	09/19/2022	09/19/2022	09/27/2022	12/27/2022	EAO 2022	257,860.00	256,596.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	09/12/2022	09/12/2022	09/13/2022	09/15/2022	
26	22GKG0041- Supply and Delivery of Toner Ink and Consumables for use in the operation of various printer machine and photocopier machine assigned at the various sections Lanao del Norte 2nd District Engineering Office, Seminary Drive, Del Carmen, Iligan City	AS	Yes	Public Bidding	-	9/7-13/22	09/14/2022	09/26/2022	09/26/2022	09/27/2022	10/3-7/2022	10/10/2022	10/11/2022	10/20/2022	11/14/2022	EAO 2022	1,004,320.00	1,003,390.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	09/14/2022	09/26/2022	09/26/2022	09/27/2022	10/03/2022	
27	22GKG0042-Supply and Delivery of 2,000 pcs. Arch Folder for use in the Filing of documents at the various sections Lanao del Norte 2nd District Engineering Office, Seminary Drive, Del Carmen, Iligan City	AS	Yes	Public Bidding	-	9/7-13/22	-	09/26/2022	09/26/2022	09/27/2022	10/3-7/2022	10/10/2022	10/11/2022	10/20/2022	11/14/2022	EAO 2022	1,000,000.00	970,000.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	09/26/2022	09/26/2022	09/27/2022	10/03/2022	
28	22GKG0043- Supply and Delivery of Toner Ink and Consumables for use in the operation of various Develop Ineo printer and Photocopier Machine assigned at the various sections Lanao del Norte 2nd District Engineering Office, Seminary Drive, Del Carmen, Iligan City	AS	Yes	Public Bidding	-	9/7-13/22	09/14/2022	09/26/2022	09/26/2022	09/27/2022	10/3-7/2022	10/10/2022	10/11/2022	10/20/2022	11/21/2022	EAO 2022	1,825,517.00	1,825,117.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	09/14/2022	09/26/2022	09/26/2022	09/27/2022	10/03/2022	
29	22GKG0044- Procurement of 2-units Multifunction Laser Printer (A3 Color) for use in the operation at the Construction Section and Monitoring Unit (ITSD Incident No. R51533-W41000), DPWH-Lanao del Norte 2nd District Engineering Office, 0054 Seminary Drive, Del Carmen, Iligan City	CS	Yes	Public Bidding	-	10/18-24/2022	-	10/25/2022	10/25/2022	10/26/2022	11/2-7/2022	11/08/2022	11/09/2022	11/28/2022	12/28/2022	EAO 2022	704,000.00	660,000.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	10/25/2022	10/25/2022	10/26/2022	11/02/2022	
30	22GKG0046- Procurement of Tire Parts, Spare Parts and Accessories for use in the immediate repair and installation with labor cost of various service vehicle with plate nos. AAM-4076,/101706, AAR-8974/104604 and ACA 6056/SEK-889 assigned at the Planning and Design Section, DPWH-Lanao del Norte 2nd District Engineering Office, 0054 Seminary Drive, Del Carmen, Iligan City	PDS	Yes	Public Bidding	-	10/18-24/2022	-	10/25/2022	10/25/2022	10/26/2022	11/2-7/2022	11/08/2022	11/09/2022	11/17/2022	12/28/2022	EAO 2022	241,120.00	240,870.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	10/25/2022	10/25/2022	10/26/2022	11/02/2022	
31	22GKG0047- Procurement of Materials and Supplies for use in the 41-X Emergency Projects on Work Category No. 12 (Bridge) along Cotabato-Malabang-Lanao del Norte Road (Ilian Bridge), K42+562-K42+579 , Picong, Lanao del Sur	MS	Yes	Public Bidding	-	11/29/2022-12/5/2022	-	12/07/2022	12/07/2022	12/9-12/2022	12/13-15/2022	12/16/2022	12/19/2022	12/23/2022	12/23/2022	AMWP CY 2022 (BARMM)	77,099.30	76,504.65	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/07/2022	12/07/2022	12/09/2022	12/13/2022	
32	22GKG0048- Procurement of Materials and Supplies for use in the 65-X Bridge Repainting of Matling Bridge (Concrete Bridge) along Cotabato-Malabang-Lanao del Norte Road, K30+297-K30+404 Lanao del Sur	MS	Yes	Public Bidding	-	11/29/2022-12/5/2022	-	12/07/2022	12/07/2022	12/9-12/2022	12/13-15/2022	12/16/2022	12/19/2022	12/23/2022	12/23/2022	AMWP CY 2022 (BARMM)	169,930.70	169,568.05	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/07/2022	12/07/2022	12/09/2022	12/13/2022	
33	22GKG0049- Supply and Delivery of Office Supplies for use in the operation of various sections Lanao del Norte 2nd District Engineering Office, Seminary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	9/7-13/22	09/14/2022	09/26/2022	09/26/2022	09/27/2022	10/3-7/2022	10/10/2022	10/11/2022	10/19/2022	11/18/2022	EAO 2022	1,838,299.00	1,831,299.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	09/14/2022	09/26/2022	09/26/2022	09/27/2022	10/03/2022	
34	22GKG0051- Supply and Delivery of Materials for use in the 41X-Emergency Project Road under Work Category No. 10 along Tagoloan-Baloi Road (Fatima Section) Tagoloan, Lanao del Norte, K1535+300-K1535+344	MS	Yes	Public Bidding	-	9/5-11/2022	-	09/12/2022	09/12/2022	09/13/2022	9/15-16/2022	09/16/2022	09/19/2022	09/23/2022	10/17/2022	AMWP CY 2022	860,324.59	853,019.57	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	09/12/2022	09/12/2022	09/13/2022	09/15/2022	
35	22GKG0052- Procurement and Installation (Labor included) of Vehicle Spare Parts with labor Installation for use in the immediate repair of various service vehicle w/ plate numbers ZLJ-602/104602, AAZ-4518/H1-8042 and KGG-924/104604 assigned at the Administrative Section , DPWH-Lanao del Norte 2nd District Engineering Office, 0054 Seminary Drive, Del Carmen, Iligan City	AS	Yes	Public Bidding	-	11/25/2022-12/1/2022	-	12/05/2022	12/05/2022	12/06/2022	12/9-12/2022	12/13/2022	12/14/2022	12/22/2022	12/29/2022	EAO 2022	270,960.00	270,479.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/05/2022	12/05/2022	12/06/2022	12/09/2022	

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Procurement Monitoring Report for 2nd Semester CY 2022

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					Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	Notice to Proceed		Total	Total		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																									
36	22GKG0053- Procurement and Installation (Labor included) of Vehicle Spare Parts with labor installation, for use in the immediate repair of various service vehicle with plate numbers AAI-7109/104606, AAX-3674/101704, SEK-890/YGE-464, KAH-4211, and KCU-4694/101705, assigned at the Construction Section DPWH-Lanao del Norte 2nd District Engineering Office, 0054 Seminary Drive, Del Carmen, Iligan City	CS	Yes	Public Bidding	-	11/25/2022-12/1/2022	-	12/05/2022	12/05/2022	12/06/2022	12/9-12/2022	12/13/2022	12/14/2022	12/22/2022	12/29/2022	EAO 2022	262,055.00	261,570.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/05/2022	12/05/2022	12/06/2022	12/09/2022	
37	22GKG0055- Procurement of Vehicle Spare Parts and Accessories/ Installation (Labor Included) for use in the immediate repair of service vehicle with plate number WOI-896/104606, assigned at the Construction Section DPWH-Lanao del Norte 2nd District Engineering Office	CS	Yes	Public Bidding	-	11/29/2022 - 12/5/2022	-	12/07/2022	12/07/2022	12/9-12/22	12/13-15/22	12/16/2022	12/19/2022	12/23/2022	12/28/2022	EAO 2022	520,518.00	519,964.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/07/2022	12/07/2022	12/09/2022	12/13/2022	
38	22GKG0056- Maintenance/Cleaning of various air-conditioning units, assigned at the Various Sections for the Whole Year 2022 DPWH-Lanao del Norte 2nd District Engineering Office, 0054 Seminary Drive, Del Carmen, Iligan City	AS	Yes	Public Bidding	-	9/19-26/2022	-	09/26/2022	09/26/2022	09/27/2022	10/3-7/2022	10/10/2022	10/11/2022	10/20/2022	11/03/2022	EAO 2022	257,280.00	255,920.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	09/26/2022	09/26/2022	09/27/2022	10/03/2022	
39	22GKG0057- Procurement of Materials and Supplies for use in the 71X-Special Maintenance on Work Category No. 10 along Malabang-Dobleston-Tukuran Road, K1987+294-K1989+600 with exceptions SND, Lanao del Norte	MS	Yes	Public Bidding	-	11/25/2022-12/1/2022	-	12/05/2022	12/05/2022	12/06/2022	12/9-12/2022	12/13/2022	12/14/2022	12/21/2022	12/27/2022	AMWP CY2022	466,160.12	465,757.05	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/05/2022	12/05/2022	12/06/2022	12/09/2022	
40	22GKG0058- Procurement of Materials and Supplies for use in the maintenance of National Roads DPWH-Lanao del Norte 2nd District Engineering Office, 0054 Seminary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	11/25/2022-12/1/2022	-	12/05/2022	12/05/2022	12/06/2022	12/9-12/2022	12/13/2022	12/14/2022	12/21/2022	12/27/2022	MAINTENANCE FUND	991,409.15	988,826.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/05/2022	12/05/2022	12/06/2022	12/09/2022	
41	22GKG0060- Procurement of 19 cu.m. Cold Mix, for use in the patching of potholes along National Roads DPWH-Lanao del Norte 2nd District Engineering Office	MS	Yes	Public Bidding	-	9/19-26/2022	-	09/26/2022	09/26/2022	09/27/2022	10/3-7/2022	10/10/2022	10/11/2022	10/19/2022	11/14/2022	AMWP CY 2022	963,775.00	963,680.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	09/26/2022	09/26/2022	09/27/2022	10/03/2022	
42	22GKG0061- Procurement of 5,030 ltrs Hot Asphalt (60/70) and 105 ltrs Bridge Paint (International Orange) for use in the patching of potholes, cracks and sealing of asphalt and concrete pavement, painting of steel bridges along national roads DPWH-Lanao Del Norte 2nd District Engineering Office	MS	Yes	Public Bidding	-	9/19-26/2022	-	09/26/2022	09/26/2022	09/27/2022	10/3-7/2022	10/10/2022	10/11/2022	10/20/2022	11/14/2022	AMWP CY 2022	563,820.00	554,807.50	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	09/26/2022	09/26/2022	09/27/2022	10/03/2022	
43	22GKG0063- Procurement of Materials and Supplies for use in the 41-X Emergency Project on Work Category No. 10 (Contractual) along Marawi-Malabang Road (BARMM) Chainage 16800 Brgy. Padian Torogon, Madalum, Lanao del Sur	MS	Yes	Public Bidding	-	11/29/2022 - 12/5/2022	-	12/07/2022	12/07/2022	12/9-12/22	12/13-15/22	12/16/2022	12/19/2022	12/22/2022	12/23/2022	AMWP CY 2022 (BARMM)	505,312.90	500,893.85	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/07/2022	12/07/2022	12/09/2022	12/13/2022	
44	22GKG0064- Procurement of materials and supplies, for use 71X-Special Maintenance Project on Work Category No. 18 Traffic Service Maintenance (BARMM), Lanao del Sur DPWH 2nd DEO (BARMM), Lanao del Sur	MS	Yes	Public Bidding	-	11/29/22-12/5/22	12/06/2022	12/19/2022	12/19/2022	12/20/2022	12/21-22/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022	AMWP CY 2022 (BARMM)	1,108,933.10	1,097,299.05	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	12/06/2022	12/19/2022	12/19/2022	12/20/2022	12/21/2022	
45	22GKG0065 - Procurement of materials and supplies, intended for the consumption equipment along DPWH-2nd District Engineering Office (BARMM), Lanao del Sur DPWH 2nd DEO (BARMM), Lanao del Sur	MS	Yes	Public Bidding	-	11/29/22-12/5/22	12/06/2022	12/19/2022	12/19/2022	12/20/2022	12/21-22/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022	AMWP CY 2022 (BARMM)	2,468,571.00	2,455,237.80	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	12/06/2022	12/19/2022	12/19/2022	12/20/2022	12/21/2022	
46	22GKG0066- Procurement of materials and supplies, intended for the repair/maintenance of National Roads along DPWH-2nd District Engineering Office (BARMM), Lanao del Sur DPWH 2nd DEO (BARMM), Lanao del Sur	MS	Yes	Public Bidding	-	11/29/22-12/5/22	12/06/2022	12/19/2022	12/19/2022	12/20/2022	12/21-22/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022	AMWP CY 2022 (BARMM)	1,024,101.45	1,015,720.41	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	12/06/2022	12/19/2022	12/19/2022	12/20/2022	12/21/2022	
47	22GKG0067 - Procurement of spare parts w/ labor installation , for use in the preventive and corrective maintenance of various service vehicle and heavy equipment w/ plate nos. SKD-568 TO SKH-446, assigned at Maintenance Section DPWH Lanao del Norte 2nd DEO, Lasao del Norte	MS	Yes	Public Bidding	-	11/29/22-12/5/22	12/06/2022	12/19/2022	12/19/2022	12/20/2022	12/21-22/2022	12/23/2022	12/23/2022	12/22/2022	12/28/2022	Maintenance Fund	1,704,411.00	1,695,625.03	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	12/06/2022	12/19/2022	12/19/2022	12/20/2022	12/21/2022	
48	22GKG0068 - Procurement of 4,000 ltrs. Hot Asphalt 60/70 and 2,400 ltrs Emulsified Asphalt for use in the Maintenance of National Roads and Bridges DPWH-Lanao del Norte 2nd District Engineering Office	MS	Yes	Public Bidding	-	11/29/2022 - 12/5/2022	-	12/07/2022	12/07/2022	12/9-12/22	12/13-15/22	12/16/2022	12/19/2022	12/23/2022	12/27/2022	AMWP CY 2022	660,000.00	652,480.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/07/2022	12/07/2022	12/09/2022	12/13/2022	

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COMPLETED PROCUREMENT ACTIVITIES																									
49	22GKG0069- Procurement of 200 bags Thermoplastic Paint (White), 50 bags Thermoplastic Paint (Yellow), 10 bags Glass Beads) and 160 ltrs Primer for use in the Maintenance of National Roads and Bridges DPWH-Lanao del Norte 2nd District Engineering Office	MS	Yes	Public Bidding	-	11/29/2022 - 12/5/2022	-	12/07/2022	12/07/2022	12/9-12/22	12/13-15/22	12/16/2022	12/19/2022	12/23/2022	12/27/2022	AMWP CY 2022	697,500.00	696,165.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/07/2022	12/07/2022	12/09/2022	12/13/2022	
50	22GKG0071 - Procurement of Office Supplies and Consumable, for use in the operation at Planning and Design Section DPWH Lanao del Norte 2nd DEO, Lanao del Norte	PDS	Yes	Public Bidding	-	11//29/2022-12/5/2022	12/06/2022	12/19/2022	12/19/2022	12/20/2022	12/21-22/22	12/23/2022	12/23/2022	12/23/2022	12/28/2022	PDE	1,772,800.00	1,754,245.75	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	12/06/2022	12/19/2022	12/19/2022	12/20/2022	12/21/2022	
51	22GKG0072 - Procurement of Toner Ink Consumables, for use in the operation of various photocopier and printer machine, assigned at the Planning and Design Section DPWH Lanao del Norte 2nd DEO, Lanao del Norte	PDS	Yes	Public Bidding	-	11//29/2022-12/5/2022	12/06/2022	12/19/2022	12/19/2022	12/20/2022	12/21-22/22	12/23/2022	12/23/2022	12/23/2022	12/28/2022	PDE	1,177,200.00	1,049,475.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	12/06/2022	12/19/2022	12/19/2022	12/20/2022	12/21/2022	
52	22GKG0074- Procurement of 9.00 units Smartphone for use in the operation at the Maintenance Section (ITSD Incident No. R57207-W46441) DPWH-Lanao del Norte 2nd DEO, DPWH-Lanao del Norte 2nd DEO, Seminary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	12/8-14/2022	-	12/15/2022	12/15/2022	12/16/2022	12/17-19/22	12/20/2022	12/21/2022	12/22/2022	12/28/2022	EAO	450,000.00	441,000.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/15/2022	12/15/2022	12/16/2022	12/17/2022	
53	22GKG0075 - Procurement of 8,666.67 ltrs. Gasoline, 13,611.08 ltrs. Diesel and 160.00 ltrs Lubricants for use in the maintenance of national roads and bridges DPWH Lanao del Norte 2nd DEO, Lanao del Norte	MS	Yes	Public Bidding	-	12/2-8/2022	12/09/2022	12/21/2022	12/21/2022	12/22/2022	12/23-26/22	12/27/2022	12/27/2022	12/27/2022	12/29/2022	MAINTENANCE FUND	1,952,000.00	1,935,864.30	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	12/09/2022	12/21/2022	12/21/2022	12/22/2022	12/23/2022	
54	22GKG0076 - Procurement of 5.00 units Desktop Computer (Administrative and Application Software Use) for use in the operation at the Administrative Section and Finance Section (ITSD Incident No. R56075-W45634) DPWH-Lanao del Norte 2nd DEO, Seminary Drive, Del Carmen, Iligan City	AS/FS	Yes	Public Bidding	-	12/8-14/2022	-	12/15/2022	12/15/2022	12/16/2022	12/17-19/22	12/20/2022	12/21/2022	12/22/2022	12/28/2022	EAO	525,000.00	520,000.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/15/2022	12/15/2022	12/16/2022	12/17/2022	
55	22GKG0078- Procurement of Materials and supplies for use in the 71-X (Special Maintenance) Provision of Reflectorized Thermoplastic Stripping Materials, Crack and Joint Sealing along Magsaysay-Tubod Road, K1580+000-K1584+000 with exception Magsaysay, Lanao del Norte	MS	Yes	Public Bidding	-	12/8-14/2022	-	12/15/2022	12/15/2022	12/16/2022	12/17-19/22	12/20/2022	12/21/2022	12/22/2022	12/27/2022	AMWP CY-2022/ SR2022-11-015922	947,000.00	939,029.72	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/15/2022	12/15/2022	12/16/2022	12/17/2022	
56	22GKG0080-Procurement of 4.00 units Desktop Computer (Specialized Application Software Use) for use in the Maintenance Section (ITSD Incident No. R56075-W45634) DPWH-Lanao del Norte 2nd DEO, Seminary Drive, Del Carmen, Iligan City	MS	Yes	Public Bidding	-	12/8-14/2022	-	12/15/2022	12/15/2022	12/16/2022	12/17-19/22	12/20/2022	12/21/2022	12/22/2022	12/28/2022	EAO	748,000.00	744,000.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/15/2022	12/15/2022	12/16/2022	12/17/2022	
57	22GKG0081- Procurement of Materials and Supplies for use in the 71-X (Special Maintenance) Provision of Lining Ditches & Catch Basin along Linamon-Zamboanga Road (Taguitic Section), K1619+942.45-K1619+969.45) Kapatagan, Lanao del Norte	MS	Yes	Public Bidding	-	12/8-14/2022	-	12/15/2022	12/15/2022	12/16/2022	12/17-19/22	12/20/2022	12/21/2022	12/22/2022	12/28/2022	AMWP CY-2022	365,062.76	359,266.73	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/15/2022	12/15/2022	12/16/2022	12/17/2022	
58	22GKG0083-Procurement of Materials and supplies for use in the 71-X (Special Maintenance) Provision of Reflectorized Thermoplastic Stripping Materials, Crack and Joint Sealing along Bacolod-Madalum Highway, K1570+000-K1574+000 with exception Munai, Lanao del Norte	MS	Yes	Public Bidding	-	12/8-14/2022	-	12/15/2022	12/15/2022	12/16/2022	12/17-19/22	12/20/2022	12/21/2022	12/21/2022	12/27/2022	AMWP CY-2022/ SR2022-11-015922	965,000.00	957,676.57	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/15/2022	12/15/2022	12/16/2022	12/17/2022	
59	22GKG0084- Procurement of Materials and Supplies for use in the 71-X (Special Maintenance) Provision of Reflectorized Thermoplastic Stripping Materials, Crack and Joint Sealing along Bacolod-Madalum Highway, K1566+357-K1569+000 with exception Munai, Lanao del Norte	MS	Yes	Public Bidding	-	12/8-14/2022	-	12/15/2022	12/15/2022	12/16/2022	12/17-19/22	12/20/2022	12/21/2022	12/22/2022	12/27/2022	AMWP CY-2022/ SR2022-11-015922	980,000.00	971,196.41	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/15/2022	12/15/2022	12/16/2022	12/17/2022	
60	22GKG0085- Procurement of Materials and Supplies for use in the 71-X (Special Maintenance) Provision of Reflectorized Thermoplastic Stripping Materials, Crack and Joint Sealing along Lala-Salvador-Tubod Road, K1613-000-K1616+000 with exception Salvador, Lanao del Norte	MS	Yes	Public Bidding	-	12/8-14/2022	-	12/15/2022	12/15/2022	12/16/2022	12/17-19/22	12/20/2022	12/21/2022	12/22/2022	12/28/2022	AMWP CY-2022/ SR2022-11-015922	978,000.00	969,032.51	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/15/2022	12/15/2022	12/16/2022	12/17/2022	
61	22GKG0086- Procurement of Materials and Supplies for use in the 71-X (Special Maintenance) Provision of Reflectorized Thermoplastic Stripping Materials, Crack and Joint Sealing along Linamon-Zambonga Road, K1614-000-K1617+000 with exception Kapatagan, Lanao del Norte	MS	Yes	Public Bidding	-	12/8-14/2022	-	12/15/2022	12/15/2022	12/16/2022	12/17-19/22	12/20/2022	12/21/2022	12/22/2022	12/27/2022	AMWP CY-2022/ SR2022-11-015922	968,000.00	961,610.21	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/15/2022	12/15/2022	12/16/2022	12/17/2022	

DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report for 2nd Semester CY 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																									
62	22GKG0087- Procurement of Materials and Supplies for use in the 71-X (Special Maintenance) Provision of Reflectorized Thermoplastic Stripping Materials, Crack and Joint Sealing Lala-Salvador-Tubod Road, K1626-000-K1629+000 with exception Sapad, Lanao del Norte	MS	Yes	Public Bidding	-	12/8-14/2022	-	12/15/2022	12/15/2022	12/16/2022	12/17-19/22	12/20/2022	12/21/2022	12/22/2022	12/27/2022	AMWP CY-2022/ SR2022-11-015922	986,000.00	980,175.82	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/15/2022	12/15/2022	12/16/2022	12/17/2022	
63	22GKG0089- Procurement of Reflective Thermoplastic Stripping Materials for use in the Act. No. 302 (Centerline and Lane Line Repainting), along Ganassi-Tubod Road (BARMM), K0+000-K15+866 with exception Lanao del Sur	MS	Yes	Public Bidding	-	12/16-22/2022	-	12/23/2022	12/23/2022	12/24/2022	12/26-27/22	12/28/2022	12/28/2022	12/28/2022	12/29/2022	AMWP CY-2022 (BARMM)	700,000.00	696,662.51	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/23/2022	12/23/2022	12/24/2022	12/26/2022	
64	22GKG0090 - Procurement of Reflective Thermoplastic Stripping Materials for use in the Act. No. 302 – (Centerline and Lane Line Repainting) along Masiu-Ganassi Road (BARMM), K0+000-K33+271 with exception Lanao del Sur	MS	Yes	Public Bidding	-	12/16-22/2022	-	12/23/2022	12/23/2022	12/24/2022	12/26-27/22	12/28/2022	12/28/2022	12/28/2022	12/29/2022	AMWP CY-2022 (BARMM)	700,000.00	696,662.51	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/23/2022	12/23/2022	12/24/2022	12/26/2022	
65	22GKG0091 - Procurement of Crack and Joint Sealing Materials for use in the Act. No. 122 (Crack and Joint Sealing of Concrete Pavement) along Cotabato-Malabang-Lanao del Norte Road (BARMM), K35+000-K62+876 with exception Picong, Lanao del Sur	MS	Yes	Public Bidding	-	12/16-22/2022	-	12/23/2022	12/23/2022	12/24/2022	12/26-27/22	12/28/2022	12/28/2022	12/28/2022	12/29/2022	AMWP CY-2022 (BARMM)	567,659.00	559,400.66	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/23/2022	12/23/2022	12/24/2022	12/26/2022	
66	22GKG0093 - Procurement of Reflective Thermoplastic Stripping Materials Crack and Joint Sealing for use in the 71X (Special Maintenance) along Cotabato-Malabang (BARMM), K0+000-K62+876 with exception Lanao del Sur	MS	Yes	Public Bidding	-	12/16-22/2022	-	12/23/2022	12/23/2022	12/24/2022	12/26-27/22	12/28/2022	12/28/2022	12/28/2022	12/29/2022	AMWP CY-2022 (BARMM)	900,000.00	890,783.95	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/23/2022	12/23/2022	12/24/2022	12/26/2022	
67	22GKG0094 - Procurement of Reflective Thermoplastic Stripping Materials for use in the Act. No. 302 (Centerline and Lane Line Repainting) along Cotabato-Malabang, Lanao del Norte Road (BARMM), K35+000-K62+876 with exception Picong, Lanao del Sur	MS	Yes	Public Bidding	-	12/16-22/2022	-	12/23/2022	12/23/2022	12/24/2022	12/26-27/22	12/28/2022	12/28/2022	12/28/2022	12/29/2022	AMWP CY-2022 (BARMM)	800,000.00	796,156.23	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/23/2022	12/23/2022	12/24/2022	12/26/2022	
68	22GKG0095 - Procurement of Reflective Thermoplastic Stripping Materials, for use in the Act. No. 302 (Centerline and Lane Line Repainting) along Marawi-Malabang Road (BARMM), K0+000-K56+323 with exception Calanogas, Lanao del Sur	MS	Yes	Public Bidding	-	12/16-22/2022	-	12/23/2022	12/23/2022	12/24/2022	12/26-27/22	12/28/2022	12/28/2022	12/28/2022	12/29/2022	AMWP CY-2022 (BARMM)	850,000.00	844,773.75	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/23/2022	12/23/2022	12/24/2022	12/26/2022	
69	22GKG0096 - Procurement of Reflectorized Thermoplastic Stripping Materials, Crack and Joint Sealing along Lala-Salvador-Sapad-Nunungan Road for use in the 71-X (Special Maintenance), K1620-400-K1622+835 with exception Sapad, Lanao del Norte	MS	Yes	Public Bidding	-	12/14-20/2022	-	12/21/2022	12/21/2022	12/22/2022	12/23-26/22	12/27/2022	12/27/2022	12/27/2022	12/29/2022	AMWP CY-2022/ SR2022-11-015922	900,827.00	891,640.74	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/21/2022	12/21/2022	12/22/2022	12/23/2022	
70	22GKG0097 - Procurement of Reflective Thermoplastic Stripping Materials for use in the Act. No. 302 (Centerline and Lane Line Repainting) along Marawi-Malabang Road (BARMM), K0+000-K16+800 with exception Wato-Balindong, Madalum, Lanao del Sur	MS	Yes	Public Bidding	-	12/16-22/2022	-	12/23/2022	12/23/2022	12/24/2022	12/26-27/22	12/28/2022	12/28/2022	12/28/2022	12/29/2022	AMWP CY-2022 (BARMM)	400,000.00	396,179.98	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/23/2022	12/23/2022	12/24/2022	12/26/2022	
71	22GKG0098 - Procurement of 2.00 units Biometric Scanner Machine for use in the replacement of the unserviceable and additional facial Biometric DPWH-Lanao del Norte 2nd District Engineering Office	AS	Yes	Public Bidding	-	12/14-20/2022	-	12/21/2022	12/21/2022	12/22/2022	12/23-26/22	12/27/2022	12/27/2022	12/27/2022	12/29/2022	EAO	450,000.00	450,000.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/21/2022	12/21/2022	12/22/2022	12/23/2022	
	Total Alloted Budget of Procurement Activities																53,905,886.16								
	Total Contract Price of Procurement Activities Conducted																		52,987,186.08						
	Total Savings (Total Alloted Budget - Total Contract Price)																918,700.08								

Prepared By:

HAMINA M. SAMBITORY
Engineer II
OIC - Head, Procurement Staff

Recommended for Approval by:

AMENODIN M. PASAGI
Chief, Quality Assurance Section
BAC Chairman

Approved:

AMROF D. MITMUG, MPA
OIC, District Engineer

DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 2nd Semester CY 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											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 Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	Notice to Proceed		Total	Total		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
ON-GOING PROCUREMENT ACTIVITIES																									
1	22GKG0077- Procurement of 1 set Generator Set, 100 KVA with complete Electrical Accessories and Wires DPWH Lanao del Norte 2nd DEO	AS	Yes	Public Bidding	-	12/7-13/2022	12/14/2022	12/26/2022	12/26/2022	12/[illegible]/2022	12/28-29/2022	12/30/2022	12/30/2022	01/05/2023	FOR OBLIGATION	EAO	3,600,000.00	3,485,000.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	12/14/2022	12/26/2022	12/26/2022	12/27/2022	12/28/2022	
																	Total Alloted Budget of Procurement Activities	3,600,000.00							
																	Total Contract Price of Procurement Activities Conducted		3,485,000.00						
																	Total Savings (Total Alloted Budget - Total Contract Price	11[illegible],000.00							

Prepared By :

HAMINA M. SAMBITORY
Engineer II
OIC - Head, Procurement Staff

Recommended for Approval by:

AMENODIN M. PASAGI
Chief, Quality Assurance Section
BAC-Chairman

Approved:

AMRON D. MITMUG, MPA
OIC - District Engineer

DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 2nd Semester CY 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											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 Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	Notice to Proceed		Total	Total		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																									
1	22LDN1G0001 - pair/Rehabilitation/Reconstruction of Abutment B of Baguiguicon Bridge along Magsaysay-Tubod Road, Baguiguicon Section , Magsaysay, Lanao del Norte	MS	Yes	Public Bidding	-	3/7-13/2022	-	03/14/2022	03/14/2022	3/15-17/2022	3/18-21/2022	03/23/2022	03/24/2022	03/29/2022	04/01/2022	MOOE	86,654.00	86,607.81	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	03/14/2022	03/14/2022	03/15/2022	03/18/2022	
2	22LDN1G0003 - Repair/Maintenance of Existing Damaged Lined Canal along Iligan City-Marawi City via Bito-Abaga Road, Baloi, Lanao del Norte, K1539+(-1579)-K1539+(-1545) (RS)	MS	Yes	Public Bidding	-	9/5-11/22	-	09/12/2022	09/12/2022	09/13/2022	9/15-16/2022	09/19/2022	09/20/2022	09/23/2022	11/16/2022	MOOE	132,947.34	132,091.92	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	09/12/2022	09/12/2022	09/13/2022	09/15/2022	
3	22LDN1G0004 - Repair/Maintenance of Existing Damaged Lined Canal along Linamon-Zamboanga Road, Taguitic Section, Kapatagan, Lanao del Norte, K1619+965-K1620+098 (LS)	MS	Yes	Public Bidding	-	10/18-24/2022	-	10/25/2022	10/25/2022	10/26/2022	11/2-7/2022	11/08/2022	11/09/2022	09/23/2022	12/05/2022	MOOE	210,105.85	207,121.28	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	10/25/2022	10/25/2022	10/26/2022	11/02/2022	
4	22LDN1G0005 - 71X (Special Maintenance) Provision of Lining Ditches & Catch Basin along Linamon-Zamboanga Road, Taguitic Section, K1619+942.45-K1619+969.45, Kapatagan, Lanao del Norte	MS	Yes	Public Bidding	-	12/14-20/22	-	12/21/2022	12/21/2022	12/22/2022	12/23-26/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	MOOE	34,140.19	33,714.56	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/21/2022	12/21/2022	12/22/2022	12/23/2022	
5	22LDN1G0006 - 41X Emergency Project Road under Work Category No. 10 along Tagoloan-Baloi Road "Fatima Section", K1535+300-K1535+344,Tagoloan, Lanao del Norte	MS	Yes	Public Bidding	-	12/14-20/22	-	12/21/2022	12/21/2022	12/22/2022	12/23-26/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	MOOE	19,119.90	18,645.77	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	12/21/2022	12/21/2022	12/22/2022	12/23/2022	
																	Total Alloted Budget of Procurement Activities	53,260.09							
																	Total Contract Price of Procurement Activities Conducted		52,360.33						
																	Total Savings (Total Alloted Budget - Total Contract Price	8[illegible]9.76							

Prepared By:

HAMIMA M. SAMBITORY
Engineer II
OIC - Head, Procurement Staff

Recommended for Approval by:

AMENODIN M. PASAGI
Chief, Quality Assurance Section
BAC Chairman

Approved:

AMRON D. MITMUG, MPA
OIC-District Engineer

DPWH - LANAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report for 2nd Semester CY 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											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 Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recomending Award	Notice of Award	Contract Signing	Notice to Proceed		Total	Total		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																									
1	BAC Resolution #0016 - Procurement of 1.00 unit Fusing Unit INEO DEVELOP (AA2G-R704-11) for use in the replacement of damaged fusing of Develop Ineo+300 w/ serial No. AA2K141000076 assigned Quality Assurance Section	ADE	Yes	Small Value	-	-	-	08/31/2022	08/31/2022	9/1-5/2022	9/6-13/2022	09/14/2022	09/15/2022	09/16/2022	09/19/2022	EAO 2022	35,000.00	34,116.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	08/31/2022	08/31/2022	09/01/2022	09/06/2022	
2	BAC Resolution #0017 - Procurement of 8.00 units Sealed Maintenance Free 12V/100Ah Battery for use in the Network Data Cabinet as back-up power supply for cases of unwanted power interruptions at ICT Unit, Lanao del Norte 2nd District Engineering Office	CS	Yes	Small Value	-	-	-	08/31/2022	08/31/2022	9/1-2/2022	9/5-7/2022	09/08/2022	09/09/2022	09/12/2022	09/13/2022	EAO 2022	166,600.00	161,600.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	08/31/2022	08/31/2022	09/01/2022	09/05/2022	
3	BAC Resolution #0018 - Procurement of Vehicle Repair and Accessories/Installation use for immediate repair of various service vehicle with plate nos. SKH-446, SKH-602, NCY-7394, SFF-238, FEW-907/101707 and KEL-514/104604 assigned at the Maintenance	FS	Yes	Small Value	-	-	-	08/31/2022	08/31/2022	9/1-2/2022	9/5-7/2022	09/08/2022	09/09/2022	09/12/2022	09/13/2022	EAO 2022	117,650.00	115,810.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	08/31/2022	08/31/2022	09/01/2022	09/05/2022	
4	BAC Resolution #0019 - Procurement of Vehicle Repair and Accessories (with installation cost) for use in the immediate repair of service vehicle with plate nos. ZLJ-602/104602 (Supply Unit) and AAZ-4518/H1-8042 (Administrative Section) assigned at the Administrative Section	QAS	Yes	Small Value	-	-	-	08/31/2022	08/31/2022	9/1-2/2022	9/5-7/2022	09/08/2022	09/09/2022	09/12/2022	09/13/2022	EAO 2022	91,230.00	88,145.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	08/31/2022	08/31/2022	09/01/2022	09/05/2022	
5	BAC Resolution #0020 - Procurement of 1.00 unit guide assy (A3JH-PP18-00) et al, use in the replacement of damaged parts of develop INEO+226 with serial no. A90H141000127 and Develop Ineo 215 w/ serial # A3PE141100231, assigned at the Construction Section	PDS	Yes	Small Value	-	-	-	08/31/2022	08/31/2022	9/1-5/2022	9/6-13/2022	09/14/2022	09/15/2022	09/16/2022	09/19/2022	EAO 2022	59,567.00	51,321.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	08/31/2022	08/31/2022	09/01/2022	09/06/2022	
6	BAC Resolution #0021 - Procurement 1.00 set of Sliding Door Fixed Glass Type Size: 105" x 76" for use in the Office of the Assistant District Engineer	PDS	Yes	Small Value				09/23/2022	09/23/2022	9/26-29/2022	9/30/22 - 10/5/22	10/06/2022	10/07/2022	10/10/2022	10/11/2022	EAO 2023	44,782.00	44,690.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	01/00/1900	09/23/2022	09/23/2022	09/26/2022	09/30/2022	
7	BAC Resolution #0022 - Procurement of 1.00 pc. Transfer Belt Unit(A4Y5-WY2) and Imaging Unit IUP22(Black, Cyan, Magenta and Yellow) for use in the replacement of damage transfer belt and imaging unit of Develop Ineo+3850 assigned at the Monitoring Unit	PDS	Yes	Small Value	-	-	-	09/23/2022	09/23/2022	9/26-29/2022	9/30/22 - 10/5/22	10/06/2022	10/07/2022	10/10/2022	10/11/2022	EAO 2022	138,048.00	137,548.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	09/23/2022	09/23/2022	09/26/2022	09/30/2022	
8	BAC Resolution #0023 - Procurement of 41.00 pcs Employees Identification Card (Office ID) with Lace 16.5cm x 10.00cm for use in the proper identification of employees of DPWH-Lanao del Norte 2nd District Engineering Office	PDS	Yes	Small Value	-	-	-	09/23/2022	09/23/2022	9/26-29/2022	9/30/22 - 10/5/22	10/06/2022	10/07/2022	10/10/2022	10/11/2022	EAO 2022	41,405.00	39,585.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	09/23/2022	09/23/2022	09/26/2022	09/30/2022	
9	BAC Resolution #0024 - Procurement of Vehicle Repair and Accessories (Labor included) for use in the immediate repair of service vehicle with plate no. plate no. KDO-9481 assigned at the Finance Section	ADE	Yes	Small Value	-	-	-	09/23/2022	09/23/2022	9/26-29/2022	9/30/22 - 10/5/22	10/06/2022	10/07/2022	10/10/2022	10/11/2022	EAO 2022	13,870.00	13,801.75	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	09/23/2022	09/23/2022	09/26/2022	09/30/2022	
10	BAC Resolution #0025 -Procurement of Vehicle Repair and Accessories (Labor included) for use in the repair of various service vehicle with plate nos. SKD-568, SKH-605, NCY-7394, BOI-173 and Road Roller w/ plate no. Z18-0345 assigned at the Maintenance Section	QAS	Yes	Small Value	-	-	-	09/23/2022	09/23/2022	9/26-29/2022	9/30/22 - 10/5/22	10/06/2022	10/07/2022	10/10/2022	10/11/2022	EAO 2022	116,990.00	113,609.15	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	09/23/2022	09/23/2022	09/26/2022	09/30/2022	
11	BAC Resolution #0026 - Procurement of 1.00 pc PW Board Assy cc/mm 21PPM and 1.00 Unit, IUP22, Magenta, For use in the replacement of damage parts of Develop Ineo 215 with serial# A3PE141100347 and Develop Ineo +3850 with serial # A3GN141000117 assigned at the Finance Section	CS	Yes	Small Value	-	-	-	09/23/2022	09/23/2022	9/26-29/2022	9/30/22 - 10/5/22	10/06/2022	10/07/2022	10/10/2022	10/11/2022	EAO 2022	79,000.00	71,524.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	09/23/2022	09/23/2022	09/26/2022	09/30/2022	
12	BAC Resolution #0027 -Procurement of 3.00 units Smartphone for use in the operation at the Quality Assurance Section	AS	Yes	Small Value	-	-	-	09/23/2022	09/23/2022	9/26-29/2022	9/30/22 - 10/5/22	10/06/2022	10/07/2022	10/10/2022	10/11/2022	EAO 2022	105,000.00	104,685.00	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	09/23/2022	09/23/2022	09/26/2022	09/30/2022	
13	BAC Resolution #0028 - Procurement of vehicle repair and accessories (Labor included) for use in the immediate repair of various service vehicle with plate no. NDX-9953/YZ-3436 assigned at the Office of the Assistant District Engineer	CS	Yes	Small Value	-	-	-	09/23/2022	09/23/2022	9/26-29/2022	9/30/22 - 10/5/22	10/06/2022	10/07/2022	10/10/2022	10/11/2022	EAO 2022	72,675.00	72,360.13	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	09/23/2022	09/23/2022	09/26/2022	09/30/2022	
14	BAC Resolution #0029 - Procurement of 30 pcs. Fluorescent Lamp 36watts w/ starter and ballast, et al., for use in the replacement of damaged and busted lights of various sections at Lanao del Norte 2nd District Engineering Office	MS	Yes	Small Value	-	-	-	09/23/2022	09/23/2022	9/26-29/2022	9/30/22 - 10/5/22	10/06/2022	10/07/2022	10/10/2022	10/11/2022	EAO 2022	37,480.00	36,829.75	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	09/23/2022	09/23/2022	09/26/2022	09/30/2022	
15	BAC Resolution #0030 - Procurement of vehicle parts and accessories (with labor included) for use in the immediate repair of various service vehicle with plate nos. ZLJ-602/104602 and AAZ-4518/H1-8042 assigned at the Administrative Section	PDS	Yes	Small Value	-	-	-	09/23/2022	09/23/2022	9/26-29/2022	9/30/22 - 10/5/22	10/06/2022	10/07/2022	10/10/2022	10/11/2022	EAO 2022	27,905.00	27,721.80	Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LGU	-	09/23/2022	09/23/2022	09/26/2022	09/30/2022	
																Total Alloted Budget of Procurement Activities		1,147,202.00							
																Total Contract Price of Procurement Activities Conducted			1,113,346.58						
																Total Savings (Total Alloted Budget - Total Contract Price)		33,855.42							

Prepared By:

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