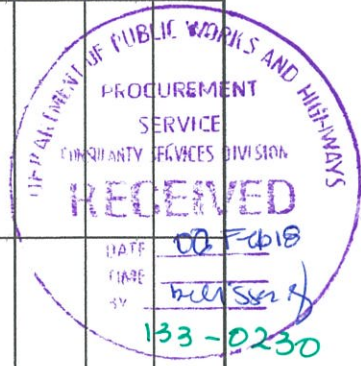


DPWH-LANAO DEL NORTE 2ND ENGINEERING OFFICE  
Updated Procurement Monitoring Report As of Dec. 31, 2017

Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity									Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation						
			Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing					Pre-Proc Conference	Pre-Bid	Eligibility Check	Eligibility Check	Bid Evaluation	Post Qual	Post Qualification
17KF0065	Sub-Surface Exploration for the Proposed Construction of Maigo Bridge along Maigo-Inoma-Mentring Road Poblacion, Maigo, Lanao del Norte	Consulting Services	-	3/15/17-3/21/17	03/28/17	04/05/17	04/05/17	4/6/17-4/10/17	04/12/17	04/24/17	04/24/17	MINSAAD	400,000.00	389,999.64	a)ROBERTO J. QUIJANO-Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) B) CORONA D. GEALON-State Auditor IV Commission on Audit C) EDGARDO A. ONG The President Philippine Institute of Civil Engineers (PICE) D) FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							
17KF0073	Sub-Surface Exploration for the Proposed Construction of Tawagon Bridge along Sta. Felomina-Bonbonon-Digkilaan-Rogongon Road, Iligan City	Consulting Services	-	5/22/17-5/28/17	06/01/17	06/07/17	06/07/17	6/8/17-6/12/17	06/14/17	06/19/17	06/28/17	PDE	525,000.00	469,695.60	a)ROBERTO J. QUIJANO-Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) B) CORONA D. GEALON-State Auditor IV Commission on Audit C) EDGARDO A. ONG The President Philippine Institute of Civil Engineers (PICE) D) FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							
17KF0074	Sub-Surface Exploration for the Proposed Construction of Tablon Bridge along Sta. Felomina-Bonbonon-Digkilaan-Rogongon Road, Iligan City	Consulting Services	-	5/22/17-5/28/17	06/01/17	06/07/17	06/07/17	6/8/17-6/12/17	06/14/17	06/19/17	06/28/17	PDE	700,000.00	650,000.00	a)ROBERTO J. QUIJANO-Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) B) CORONA D. GEALON-State Auditor IV Commission on Audit C) EDGARDO A. ONG The President Philippine Institute of Civil Engineers (PICE) D) FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							
17KF0075	Sub-Surface Exploration for the Proposed Construction of Sinicabog Bridge along Sta. Felomina-Bonbonon-Digkilaan-Rogongon Road, Iligan City	Consulting Services	-	5/22/17-5/28/17	06/01/17	06/07/17	06/07/17	6/8/17-6/12/17	06/14/17	06/19/17	06/28/17	PDE	525,000.00	494,750.00	a)ROBERTO J. QUIJANO-Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) B) CORONA D. GEALON-State Auditor IV Commission on Audit C) EDGARDO A. ONG The President Philippine Institute of Civil Engineers (PICE) D) FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							



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			Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing					Pre-Proc Conference	Pre-Bid	Eligibility Check	Eligibility Check	Bid Evaluation	Post Qual	Post Qualification
17KF0076	Sub-Surface Exploration for the Proposed Construction of Mandulog Bridge 4 including Approaches and RRROW (Phase I)	By Contract	-	5/23/17-5/29/17	06/01/17	06/07/17	06/07/17	6/8/17-6/12/17	09/14/17	06/19/17	06/26/17	PDE	6,000,000.00	5,684,000.00	a)ROBERTO ... QUIJANO-Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) B) CORONA D. GEALON-State Auditor IV Commission on Audit C) EDGARDO A. ONG The President Philippine Institute of Civil Engineers (PICE) D) FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP	-						
17KF0083	Sub-Surface Exploration for the Proposed Construction of DepEd Multi-Storey School Building at Iligan City	Consulting Services	-	8/10/17-8/16/17	08/17/17	08/29/17	08/29/17	9/1/17-9/5/17	09/19/17	11/22/17	12/01/17	DepEd CY 2017 BEFF	3,650,000.00	3,612,357.41	a)ROBERTO ... QUIJANO-Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) B) CORONA D. GEALON-State Auditor IV Commission on Audit C) EDGARDO A. ONG The President Philippine Institute of Civil Engineers (PICE) D) FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							
17KF0084	Sub-Surface Exploration for the Proposed Construction of DepEd Multi-Storey School Building at Lanao del Norte	By Contract	-	8/10/17-8/16/17	08/17/17	08/29/17	08/29/17	9/1/17-9/5/17	09/19/17	11/22/17	12/01/17	DepEd CY 2017 BEFF	2,750,000.00	2,740,735.76	a)ROBERTO ... QUIJANO-Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) B) CORONA D. GEALON-State Auditor IV Commission on Audit C) EDGARDO A. ONG The President Philippine Institute of Civil Engineers (PICE) D) FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							

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