ANNEX B

LANAO DEL NORTE FIRST DEO Procurement Monitoring Report as of December 31, 2022 (GOODS)

Code (PAP)	Procurement 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 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	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	22GKF0001-Purchase of Materials for Preventive Maintenance of National Roads along Misamis Oriental Ma.Cristina Road,(Patching of Patholes) K1511+150-K1512+800,	Maintenance Section	NO	Competitive Bidding		1/17/22	1/27/2022	2/7/2022	2/7/2022	2/8/2022	2/8/2022							GoP	741,000.00		741,000.00	739,100.00			COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAHLIG FOUNDATION INC.- ROBERTPO M. QUIJANO							
	22GKF0002-Purchase of Materials for Preventive Maintenance of National Roads along LDICR (Tagoloan-Tubod Section) KM 1526(567)-K1534+340	Maintenance Section	NO	Competitive Bidding		1/17/22	1/27/2022	2/7/2022	2/7/2022	2/8/2022	2/8/2022	3/14/2022	3/14/2022	3/17/2022	3/19/2022			GoP	741,000.00		741,000.00	739,830.00			COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAHLIG FOUNDATION INC.- ROBERTPO M. QUIJANO							
	22GKF0003-Purchase of Materials for Preventive Maintenance National Roads (Centerline & Lane Line Repainting) along Ma.Cristina BDRY. Road, K1511+300-K1512+150 and K1513+150-K1514+300 (BL and Centerline)	Maintenance Section	NO	Competitive Bidding		1/17/22	1/27/2022	2/7/2022	2/7/2022	2/8/2022	2/8/2022	3/15/2022	3/15/2022	3/18/2022	3/21/2022			GoP	732,000.00		732,000.00	719,700.00			COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAHLIG FOUNDATION INC.- ROBERTPO M. QUIJANO							
	22GKF0004-Purchase of Materials for in Preventive Maintenance of National Roads Repainting of Agus Bridge and Panul-iran Bridges	Maintenance Section	NO	Competitive Bidding		1/17/22	1/27/2022	2/7/2022	2/7/2022	2/8/2022	2/8/2022							GoP	739,800.00		739,800.00				COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAHLIG FOUNDATION INC.- ROBERTPO M. QUIJANO							

	22GKF0005-Purchase of Materials for in Regravelling of Shoulders along Linamon-Zamboanga Road K1581+000-K1581+700 and K1591+000-K1591+600	Maintenance Section	NO	Competitive Bidding		1/17/22	1/27/2022	2/7/2022	2/7/2022	2/8/2022	2/8/2022	3/14/2022	3/14/2022	3/17/2022	3/18/2022			GoP	742,500.00		742,500.00	738,540.00			COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. QUIJANO							
	22KGF006-Purchase of Materials for in Regravelling of Shoulders along Linamon-	Maintenance Section	NO	Competitive Bidding		1/17/22	1/27/2022	2/7/2022	2/7/2022	2/8/2022	2/8/2022	3/14/2022	3/14/2022	3/17/2022	3/18/2022			GoP	742,500.00		742,500.00	738,540.00			COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. QUIJANO							
	22GKF0007-Purchase of Materials for in Regravelling of Shoulders along Linamon-Zamboanga Road K1605+000-K1605+800, Tubod-Ganassi Section	Maintenance Section	NO	Competitive Bidding		1/17/22	1/27/2022	2/7/2022	2/7/2022	2/8/2022	2/8/2022	3/14/2022	3/14/2022	3/17/2022	3/18/2022			GoP	742,500.00		742,500.00	738,540.00			COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. QUIJANO							
	22GKF0008-Purchase of Fuel (Diesel Fuel) for use in DPWH-2nd DEO service vehicle	DPWH-LDN 1st DEO	NO	Competitive Bidding		1/27/22	2/7/2022	2/17/22	2/17/22	2/18/22	2/18/22	5/27/2022	5/27/2022	6/2/2022	6/6/2022			GoP	1,864,865.20		1,864,865.20	1,540,994.60			COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. QUIJANO							
	22GKF0009-Purchase of Fuel (Gasoline) for use in DPWH-2nd DEO service vehicle	DPWH-LDN 1st DEO	NO	Competitive Bidding		1/27/22	2/3/2022	2/17/22	2/17/22	2/18/22	2/18/22							GoP	873,608.65		873,608.65				COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. QUIJANO							FAILURE OF BIDDING
	22GKF0010-Purchase of Fuel (Diesel Fuel) for use in DPWH-2nd DEO service vehicle	DPWH-LDN 1st DEO	NO	Competitive Bidding		2/3/2022	2/10/2022	2/24/22	2/24/22	2/25/22	2/25/22							GoP	1,450,188.00		1,450,188.00				COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. QUIJANO							FAILURE OF BIDDING
	22GKF0011-Purchase of Fuel (Gasoline) for use in DPWH-2nd DEO service vehicle	DPWH-LDN 1st DEO	NO	Competitive Bidding		2/3/2022	2/10/2022	2/24/22	2/24/22	2/25/22	2/25/22							GoP	794,937.00		794,937.00				COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. QUIJANO							FAILURE OF BIDDING

	22GKF0012-Purchase of Grasscutter for use in the Preventive Maintenance of National Roads along Linamon-Zamboanga Road, Balo-i-Matungao-Linamon Road, Bacolod Madalum Highway, Tubod-Ganassi Road, LDNICR (Magsaysay-Tubod Section) & Lala Salvador Road, Lanao del Norte	Maintenance Section	NO	Competitive Bidding		3/4/2022	3/11/2022	3/24/22	3/24/22	3/25/2022	3/25/2022	6/13/2022	6/13/2022	6/15/2022	6/14/2022			GoP	749,800.00		749,800.00	736,550.00			COA- SITTE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. OLIJANO							
	22GKF0013-Purchase of Materials for use in the Preventive Maintenance of National Roads along Linamon-Zamboanga Road, K1572+100-K1572+500 and K1577+200-K1577+800	Maintenance Section	NO	Competitive Bidding		3/4/2022	3/11/2022	3/24/22	3/24/22	3/25/2022	3/25/2022	6/1/2022	6/1/2022	6/3/2022	6/5/2022			GoP	747,500.00		747,500.00	735,480.00			COA- SITTE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. OLIJANO							
	22GKF0014-Purchase of Materials for use in the Preventive Maintenance of National Roads (Edgeline) (BL) along Linamon-Zamboanga Road, K1577+000-K1579+000	Maintenance Section	NO	Competitive Bidding		3/4/2022	3/11/2022	3/24/22	3/24/22	3/25/2022	3/25/2022	6/13/2022	6/13/2022	6/15/2022	6/14/2022			GoP	732,000.00		732,000.00	718,050.00			COA- SITTE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. OLIJANO							
	22GKF0015-Purchase of Materials for use in the Preventive Maintenance of National Roads (Edgeline) (BL) along Tubod-Ganassi Road, K1589+000-K1590+000 and K1593+000-K1594+000	Maintenance Section	NO	Competitive Bidding		3/4/2022	3/11/2022	3/24/22	3/24/22	3/25/2022	3/25/2022							GoP	732,000.00		732,000.00				COA- SITTE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. OLIJANO							

	22GKF0016-Purchase of Materials for use in the Preventive Maintenance of National Roads (Patching of Patholes) along Linamon-Zamboanga Road, K1578+400-K1578+500 and K1583+100-K1583+150	Maintenance Section	NO	Competitive Bidding		3/4/2022	3/11/2022	3/24/22	3/24/22	3/25/2022	3/25/2022	4/1/2022	4/1/2022					GoP	740,500.00		740,500.00	739,190.00			COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. QUIJANO							
	22GKF0017-Purchase of Materials for use in the Preventive Maintenance of National Roads (Patching of Patholes) along Linamon-Zamboanga Road, K1583+900-K1584+200 and K1588+050-K1588+100	Maintenance Section	NO	Competitive Bidding		3/4/2022	3/11/2022	3/24/22	3/24/22	3/25/2022	3/25/2022							GoP	741,000.00		741,000.00				COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. QUIJANO							
	22GKF0018-22GKF0018-Purchase of Desktop Computer with accessories for use in the Construction Section	Construction Section	NO	Competitive Bidding		3/16/22	1/3/1900	4/6/2022	4/6/2022	4/7/2022	4/7/2022	11/15/2022	11/15/2022	11/21/2022	11/23/2002			GoP	1,120,000.00		1,120,000.00	1,108,500.00			COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. QUIJANO							
	22GKF0019-Procurement of 2-Unit Aircon 3-Tons and 1-Unit Aircon Wall Mounted inverter for use in Supply Unit, DPWH-1st DEO	Administrative Section	NO	Competitive Bidding		5/18/22	5/25/22	06/08/22	06/08/22	6/9/22	6/9/22							GoP	408,000.00		408,000.00				COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. QUIJANO							
	22GKF0020-Purchase of 3-Units Desktop Computer with accessories for use in the Finance Management Section for e-NGAS & e-Budget System, DPWH-LDN 1st DEO	Finance Management Section	NO	Competitive Bidding		5/26/22	6/2/2022	6/27/22	6/27/22									GoP	360,000.00		360,000.00				COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. QUIJANO							FAILURE OF BIDDING

22GKF0021-Purchase of 3-Units Laptop Computer with accessories for use in the Finance Management Section for e-NGAS & e-Budget System, DPWH-LDN 1st DEO	Finance Management Section	NO	Competitive Bidding		5/25/22	6/3/2022	6/27/22	6/27/22									GoP	266,000.00	266,000.00				COA- SITTE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIO FOUNDATION INC.- ROBERTPO M. OUJIANO							
22GKF0022-Purchase of Fuel for use in DPWH-LDN 1st DEO service vehicle	DPWH-LDN 1st DEO	NO	Competitive Bidding		6/2/2022	6/9/2022	6/27/22	6/27/22	6/27/22	6/27/22	11/10/22	11/10/22	11/14/22	11/14/22			GoP	1,325,375.00	1,325,375.00	1,312,185.00			COA- SITTE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIO FOUNDATION INC.- ROBERTPO M. OUJIANO							FAILURE OF BIDDING
22GKF0023-Purchase of Personal Protective Equipment for the Maintenance of National Roads and Bridges along Lanao del Sur 1st Engineering District, Lanao del Sur BARMM	DPWH-LD6 1st DEO, BARMM	NO	Competitive Bidding		6/13/2022	6/22/2022	7/5/22	7/5/22	7/5/22	7/5/22	7/13/22	7/13/22	9/22/22	9/26/22			GoP	405,831.00	405,831.00	398,000.00			COA- SITTE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIO FOUNDATION INC.- ROBERTPO M. OUJIANO							
22GKF0024-Purchase of Maintenance Equipment for the use of Repair/Maintenance of National Roads and Bridges along Lanao del Sur 1st Engineering District, Lanao del Sur BARMM	DPWH-LD6 1st DEO, BARMM	NO	Competitive Bidding		6/13/2022	6/22/2022	7/5/22	7/5/22	7/5/22	7/5/22	7/13/22	7/13/22	9/22/22	9/26/22			GoP	411,698.14	411,698.14	409,920.00			COA- SITTE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIO FOUNDATION INC.- ROBERTPO M. OUJIANO							
22GKF0025-Purchase of Grass Cutter for the Vegetation of Shoulders along Lanao del Sur 1st Engineering District, Lanao del Sur BARMM	DPWH-LD6 1st DEO, BARMM	NO	Competitive Bidding		6/13/2022	6/22/2022	7/5/22	7/5/22	7/5/22	7/5/22	7/13/22	7/13/22	9/22/22	9/26/22			GoP	811,879.75	811,879.75	783,250.00			COA- SITTE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIO FOUNDATION INC.- ROBERTPO M. OUJIANO							
22GKF0026-Purchase of Maintenance Equipment for the use of Repair/Maintenance of National Roads and Bridges along Lanao del Sur 1st Engineering District, Lanao del Sur BARMM	DPWH-LD6 1st DEO, BARMM	NO	Competitive Bidding		6/13/2022	6/22/2022	7/5/22	7/5/22	7/5/22	7/5/22	7/13/22	7/13/22	9/22/22	9/26/22			GoP	410,920.00	410,920.00	409,920.00			COA- SITTE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIO FOUNDATION INC.- ROBERTPO M. OUJIANO							

	22GKF0027-Purchase of Materials for Preventive Maintenance of National Roads (HANDTOOLS & OTHERS SAFETY PRECAUTIONARY TOOLS) along Iligan City and Lanao del Norte	DPWH-LDN 1st DEO	NO	Competitive Bidding		6/15/2022	6/23/2022	7/6/22	7/6/22	7/6/22	7/6/22							GoP	749,900.00		749,900.00				COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. QUIJANO							
	22GKF0028-Purchase of Materials for Preventive Maintenance of National Roads (CRACK & JOINT SEALING) along Mis. Or.-Ma. Cristina BDRY. Road K1512+(-899)-K1531+173, Mis. Or.-Ma. Cristina BDRY. K1532+(-841)-K1535+099 & Overton-Buru-un Road K1532+(-831)-1535+877. Iligan City	DPWH-LDN 1st DEO	NO	Competitive Bidding		6/15/2022	6/23/2022	7/6/22	7/6/22	7/6/22	7/6/22							GoP	749,875.00		749,875.00				COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. QUIJANO							
	22GKF0029-Purchase of Materials for Preventive Maintenance of National Roads and Bridges (GUARDRAILS MAINTENANCE) along Lanao del Norte	DPWH-LDN 1st DEO	NO	Competitive Bidding		6/15/2022	6/23/2022	7/6/22	7/6/22	7/6/22	7/6/22	9/22/22	9/23/22	9/26/22	9/27/22			GoP	749,250.00		749,250.00	499,930.00			COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. QUIJANO							
	22GKF0030-Purchase of Materials for Preventive Maintenance of National Roads (PATCHING OF PATHOLES, Longitudinal Cracks and Transverse cracks) along Linamon-Zamboanga Road K1573+100-K1589+150, Balo-i-Matungao-Linamon Road K1557+700-K1560+800 Lanao del Norte		NO	Competitive Bidding		6/15/2022	6/23/2022	7/6/22	7/6/22	7/6/22	7/6/22							GoP	742,500.00		742,500.00				COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. QUIJANO							

	22GKF0031-Purchase of Materials for Preventive Maintenance of National Roads (centerline), along Linamon- Zamboanga Road K1562+000-K1562+100, K1587+000-K1589+498, K1589+534-K1589+900, K1591+494 (Pangi Bridge), K1591+500-K1592+500, Bacolod-Madalim highway K1557+200 - K1564+700 & JCT. National Hiway Tubod Wharf Road K1589+000 – K1589+100, Lanao del Norte	DPWH-LDN 1st DEO	NO	Competitive Bidding		6/15/2022	6/28/2022	7/6/22	7/6/22	7/6/22	7/6/22	9/19/22	9/19/22	9/21/22	9/23/22			GoP	749,000.00		748,000.00	746,020.00			COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. QUIJANO							
	22GKF0032-Procurement of Thermo Plastic for the Maintenance of National Roads and Bridges along Lanao del Sur First Engineering District, Lanao del Sur, BARMM	DPWH-LDS 1st DEO, BARMM	NO	Competitive Bidding		6/17/2022	6/27/2022	7/11/22	7/11/22	7/11/22	7/11/22	7/18/22	7/18/22	9/22/22	9/26/22			GoP	978,497.05		978,497.05	977,498.80			COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. QUIJANO							
	22GKF0033-Procurement of Reflectorized Traffic Paint for the Maintenance of Bridges and Railings along National Roads and Bridges Lanao del Sur First Engineering District, Lanao del Sur, BARMM	DPWH-LDS 1st DEO, BARMM	NO	Competitive Bidding		6/17/2022	6/27/2022	7/11/22	7/11/22	7/11/22	7/11/22	7/18/22	7/18/22	9/22/22	9/26/22			GoP	999,694.08		999,694.08	998,695.59			COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. QUIJANO							
	22GKF0034-Procurement of Aggregates for the use of Maintenance of National Roads and Bridges Lanao del Sur First Engineering District, Lanao del Sur, BARMM	DPWH-LDS 1st DEO, BARMM	NO	Competitive Bidding		6/17/2022	6/27/2022	7/11/22	7/11/22	7/11/22	7/11/22	7/18/22	7/18/22	9/22/22	9/26/22			GoP	999,943.97		999,943.97	998,943.13			COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. QUIJANO							
	22GKF0035-Procurement of 2 Unit-Action Camera for survey and Monitoring @ Lanao del Sur First Engineering District, Lanao del Sur, BARMM	DPWH-LDS 1st DEO, BARMM	NO	Competitive Bidding		6/17/2022	6/27/2022	7/11/22	7/11/22	7/11/22	7/11/22	7/18/22	7/18/22	9/22/22	9/26/22			GoP	146,000.00		146,000.00	145,000.00			COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. QUIJANO							

	22GKF0036-Purchase of Fuel for use in DPWH-LDN 1st DEO service vehicle	DPWH-LDN 1st DEO	NO	Competitive Bidding		8/2/2022	8/8/2022	8/23/22	8/23/22	8/23/22	8/23/22	8/30/22	9/30/22	8/31/22	9/1/22			GoP	1,890,400.00		1,886,400.00	1,884,494.88			COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. GUUANO							
	22GKF0037-Purchase of Fuel for use in DPWH-LDN 1st DEO service vehicle	DPWH-LDN 1st DEO	NO	Competitive Bidding		9/1/2022	9/8/2022	9/22/22	9/22/22	9/22/22	9/22/22	10/28/22	10/28/22	11/4/22	11/4/22			GoP	2,254,979.19		2,254,979.19	2,171,969.12			COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. GUUANO							
	22GKF0038-Purchase of IT equipment and accessories for use in the Iligan City District Engineering Office (3rd Quarter, CY-2022) to be fully equiped and operational in processing transactions.	DPWH-CDEO	NO	Competitive Bidding		9/1/2022	9/8/2022	9/22/22	9/22/22	9/22/22	9/22/22	10/28/22	10/28/22	11/4/22	11/4/22			GoP	4,143,963.80		4,143,963.80	4,028,857.88			COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. GUUANO							
	22GKF0039-Purchase of IT equipment accessories (SERVER/ NETWORK DEVICES INSTALLATION, COMMISSIONING AND PROJECT MANAGEMENT FOR SERVER AND NETWORK DEVICES) for use in the Iligan City District Engineering Office (3rd Quarter, CY-2022) to be fully equiped and operational in processing transactions.	DPWH-CDEO	NO	Competitive Bidding		9/14/2022	9/26/2022	10/20/22	10/20/22	10/20/22	10/20/22	11/14/22	11/14/22	11/18/22	11/21/22			GoP	4,936,400.00		4,935,400.00	4,933,188.88			COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. GUUANO							
	22GKF0040-Purchase of IT equipment accessories (TELEPHONY SYSTEMS/ STRUCTURED CABLING SYSTEM FOR BD2 AND BD3/ INSTALLATION, COMMISSIONING AND PROJECT MANAGEMENT FOR TELEPHONY SYSTEM AND STRUCTURED CABLING) for use in the Iligan City District Engineering Office (3rd Quarter, CY-2022) to be fully equiped and operational in processing transactions	DPWH-CDEO	NO	Competitive Bidding		9/14/2022	9/26/2022	10/20/22	10/20/22	10/20/22	10/20/22	11/14/22	11/14/22	11/18/22	11/21/22			GoP	3,347,900.00		3,347,900.00	3,325,386.88			COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. GUUANO							

22GKF0041-Purchase of IT equipment accessories (PRINTER COLOR LASER A3) for use in the Iligan City District Engineering Office (3rd Quarter, CY-2022) to be fully equiped and operational in processing transactions.	DPWH-ICDEO	NO	Competitive Bidding		9/14/2022	9/26/2022	10/20/22	10/20/22	10/20/22	10/20/22	11/14/22	11/14/22	11/18/22	11/21/22			GoP	2,471,000.00		2,471,000.00	2,179,000.00			COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. QUIJANO							
22GKF0042-Purchase of IT equipment accessories (VARIOUS DESKTOPS AND LAPTOPS COMPUTERS) for use in the Iligan City District Engineering Office (3rd Quarter, CY-2022) to be fully equiped and operational in processing transactions.	DPWH-ICDEO	NO	Competitive Bidding		9/14/2022	9/26/2022	10/20/22	10/20/22	10/20/22	10/20/22							GoP	3,444,000.00		3,444,000.00				COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. QUIJANO							FAILURE OF BIDDING CANCELLED PROCUREMENT
22GKF0043-Purchase of Fuel for the Maintenance of National Roads and Bridges (Conveyance of Materials, Equipment and Personnel) along Lanao del Sur First Engineering District, Lanao del Sur, BARMM	DPWH-LDS 1st DEO, BARMM	NO	Competitive Bidding		9/19/2022	9/30/2022	10/20/22	10/20/22	10/20/22	10/20/22	11/10/22	11/10/22	11/14/22	11/14/22			GoP	2,071,942.46		2,071,942.46	2,059,970.98			COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. QUIJANO							
22GKF0044-Equipment Lease for use in Routine Maintenance of National Roads and Bridges (Marawi-Masiu Road) along Lanao del Sur First Engineering District, Lanao del Sur, BARMM	DPWH-LDS 1st DEO, BARMM	NO	Competitive Bidding		9/19/2022	9/30/2022	10/20/22	10/20/22	10/20/22	10/20/22	11/11/22	11/11/22	11/14/22	11/16/22			GoP	1,300,000.00		1,300,000.00	1,273,999.14			COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. QUIJANO							
22GKF0045-Procurement of Materials for the Installation of Chevrons and Guide / Informative Signs along National Roads and Bridges at Lanao del Sur First Engineering District, Lanao del Sur, BARMM	DPWH-LDS 1st DEO, BARMM	NO	Competative Bidding		9/19/2022	9/30/2022	10/20/22	10/20/22	10/20/22	10/20/22	11/11/22	11/11/22	11/14/22	11/16/22			GoP	960,000.00		950,000.00	930,999.83			COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. QUIJANO							
22GKF0046-Purchase of Fuel for Consumption of Lanao del Norte First Engineering District	DPWH-LDN 1st DEO	NO	Competitive Bidding		9/22/2022	10/3/2022	10/20/22	10/20/22	10/20/22	10/20/22	10/28/22	10/28/22	11/4/22	11/16/22			GoP	1,631,128.20		1,631,128.20	1,629,848.00			COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. QUIJANO							
22GKF0047-Purchase of Fuel for Consumption of Lanao del Norte First Engineering District	DPWH-LDN 1st DEO	NO	NO		10/28/2022	11/8/2022	11/22/22	11/22/22	11/22/22	11/22/22	12/6/22	12/6/22	12/12/22	12/14/22			GoP	1,575,000.00		1,575,000.00	1,543,200.00			COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. QUIJANO							
																	GoP														

ANNEX B

LANAO DEL NORTE FIRST DEO Procurement Monitoring Report as of December 31, 2022 (GOODS)

Code (PAP)	Procurement 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-Pres 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	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	22GKF0001- Purchase of Materials for Preventive Maintenance of National Roads along Misamis Oriental Ma.Cristina Road,(Patching of Patholes) K1511+150- K1512+800,	Maintenance Section	NO	Competitive Bidding		1/17/22	1/27/2022	2/7/2022	2/7/2022	2/8/2022	2/8/2022							GoP	741,000.00		741,000.00	739,100.00			COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION- REGGIE D. PUNONGBAYAN, PAHUG FOUNDATION INC.- ROBERTPO M. GULIANO							
	22GKF0002- Purchase of Materials for Preventive Maintenance of National Roads along LDICR (Tagoloan-Tubod Section) KM 1526(567)- K1534+340	Maintenance Section	NO	Competitive Bidding		1/17/22	1/27/2022	2/7/2022	2/7/2022	2/8/2022	2/8/2022	3/14/2022	3/14/2022	3/17/2022	3/18/2022			GoP	741,000.00		741,000.00	739,630.00			COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION- REGGIE D. PUNONGBAYAN, PAHUG FOUNDATION INC.- ROBERTPO M. GULIANO							
	22GKF0003- Purchase of Materials for Preventive Maintenance National Roads (Centerline & Lane Line Repainting) along Ma.Cristina BDRY. Road, K1511+300- K1512+150 and K1513+150- K1514+300 (BL and Centerline)	Maintenance Section	NO	Competitive Bidding		1/17/22	1/27/2022	2/7/2022	2/7/2022	2/8/2022	2/8/2022	3/15/2022	3/15/2022	3/18/2022	3/21/2022			GoP	732,000.00		732,000.00	719,700.00			COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION- REGGIE D. PUNONGBAYAN, PAHUG FOUNDATION INC.- ROBERTPO M. GULIANO							
	22GKF0004- Purchase of Materials for in Preventive Maintenance of National Roads Repainting of Agus Bridge and Panul-iran Bridges	Maintenance Section	NO	Competitive Bidding		1/17/22	1/27/2022	2/7/2022	2/7/2022	2/8/2022	2/8/2022							GoP	739,800.00		739,800.00				COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION- REGGIE D. PUNONGBAYAN, PAHUG FOUNDATION INC.- ROBERTPO M. GULIANO							

	22GKF0005-Purchase of Materials for in Regravelling of Shoulders along Linamon-Zamboanga Road K1581+000-K1581+700 and K1591+000-K1591+600	Maintenance Section	NO	Competitive Bidding		1/17/22	1/27/2022	2/7/2022	2/7/2022	2/8/2022	2/8/2022	3/14/2022	3/14/2022	3/17/2022	3/18/2022			GoP	742,500.00		742,500.00	738,540.00			COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. GULIANO							
	22KGF006-Purchase of Materials for in Regravelling of Shoulders along Linamon-	Maintenance Section	NO	Competitive Bidding		1/17/22	1/27/2022	2/7/2022	2/7/2022	2/8/2022	2/8/2022	3/14/2022	3/14/2022	3/17/2022	3/18/2022			GoP	742,500.00		742,500.00	738,540.00			COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. GULIANO							
	22GKF0007-Purchase of Materials for in Regravelling of Shoulders along Linamon-Zamboanga Road K1605+000-K1605+800, Tubod-Ganassi Section	Maintenance Section	NO	Competitive Bidding		1/17/22	1/27/2022	2/7/2022	2/7/2022	2/8/2022	2/8/2022	3/14/2022	3/14/2022	3/17/2022	3/18/2022			GoP	742,500.00		742,500.00	738,540.00			COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. GULIANO							
	22GKF0008-Purchase of Fuel (Diesel Fuel) for use in DPWH-2nd DEO service vehicle	DPWH-LDN 1st DEO	NO	Competitive Bidding		1/27/22	2/3/2022	2/17/22	2/17/22	2/18/22	2/18/22	5/27/2022	5/27/2022	6/2/2022	6/6/2022			GoP	1,664,865.20		1,664,865.20	1,540,984.60			COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. GULIANO							
	22GKF0009-Purchase of Fuel (Gasoline) for use in DPWH-2nd DEO service vehicle	DPWH-LDN 1st DEO	NO	Competitive Bidding		1/27/22	2/3/2022	2/17/22	2/17/22	2/18/22	2/18/22							GoP	873,608.65		873,608.65				COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. GULIANO							FAILURE OF BIDDING
	22GKF0010-Purchase of Fuel (Diesel Fuel) for use in DPWH-2nd DEO service vehicle	DPWH-LDN 1st DEO	NO	Competitive Bidding		2/3/2022	2/10/2022	2/24/22	2/24/22	2/25/22	2/25/22							GoP	1,450,188.00		1,450,188.00				COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. GULIANO							FAILURE OF BIDDING
	22GKF0011-Purchase of Fuel (Gasoline) for use in DPWH-2nd DEO service vehicle	DPWH-LDN 1st DEO	NO	Competitive Bidding		2/3/2022	2/10/2022	2/24/22	2/24/22	2/25/22	2/25/22							GoP	794,937.00		794,937.00				COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. GULIANO							FAILURE OF BIDDING

	22GKF0012-Purchase of Grasscutter for use in the Preventive Maintenance of National Roads along Linamon-Zamboanga Road, Balo-i-Matungao-Linamon Road, Bacolod Madalum Highway, Tubod-Ganassi Road, LDNICR (Magsaysay-Tubod Section) & Lala Salvador Road, Lanao del Norte	Maintenance Section	NO	Competitive Bidding		3/4/2022	3/11/2022	3/24/22	3/24/22	3/25/2022	3/25/2022	6/13/2022	6/13/2022	6/15/2022	6/14/2022			GoP	749,800.00		749,800.00	736,550.00			COA- SITTE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. OULIANO							
	22GKF0013-Purchase of Materials for use in the Preventive Maintenance of National Roads along Linamon-Zamboanga Road, K1572+100-K1572+500 and K1577+200-K1577+800	Maintenance Section	NO	Competitive Bidding		3/4/2022	3/11/2022	3/24/22	3/24/22	3/25/2022	3/25/2022	6/1/2022	6/1/2022	6/3/2022	6/5/2022			GoP	747,500.00		747,500.00	735,490.00			COA- SITTE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. OULIANO							
	22GKF0014-Purchase of Materials for use in the Preventive Maintenance of National Roads (Edgeline) (BL) along Linamon-Zamboanga Road, K1577+000-K1579+000	Maintenance Section	NO	Competitive Bidding		3/4/2022	3/11/2022	3/24/22	3/24/22	3/25/2022	3/25/2022	6/13/2022	6/13/2022	6/15/2022	6/14/2022			GoP	732,000.00		732,000.00	718,050.00			COA- SITTE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. OULIANO							
	22GKF0015-Purchase of Materials for use in the Preventive Maintenance of National Roads (Edgeline) (BL) along Tubod-Ganassi Road, K1589+000-K1590+000 and K1593+000-K1594+000	Maintenance Section	NO	Competitive Bidding		3/4/2022	3/11/2022	3/24/22	3/24/22	3/25/2022	3/25/2022							GoP	732,000.00		732,000.00				COA- SITTE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. OULIANO							

	22GKF0016-Purchase of Materials for use in the Preventive Maintenance of National Roads (Patching of Patholes) along Linamon-Zamboanga Road, K1578+400-K1578+500 and K1583+100-K1583+150	Maintenance Section	NO	Competitive Bidding		3/4/2022	3/11/2022	3/24/22	3/24/22	3/25/2022	3/25/2022	4/1/2022	4/1/2022					GoP	740,500.00		740,500.00	738,190.00			COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. GULIANO							
	22GKF0017-Purchase of Materials for use in the Preventive Maintenance of National Roads (Patching of Patholes) along Linamon-Zamboanga Road, K1583+900-K1584+200 and K1588+050-K1588+100	Maintenance Section	NO	Competitive Bidding		3/4/2022	3/11/2022	3/24/22	3/24/22	3/25/2022	3/25/2022							GoP	741,000.00		741,000.00				COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. GULIANO							
	22GKF0018-22GKF0018-Purchase of Desktop Computer with accessories for use in the Construction Section	Construction Section	NO	Competitive Bidding		3/16/22	1/3/1900	4/6/2022	4/6/2022	4/7/2022	4/7/2022	11/16/2022	11/16/2022	11/21/2022	11/23/2002			GoP	1,120,000.00		1,120,000.00	1,109,500.00			COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. GULIANO							
	22GKF0019-Procurement of 2-Unit Aircon 3-Tons and 1-Unit Aircon Wall Mounted inverter for use in Supply Unit, DPWH-1st DEO	Administrative Section	NO	Competitive Bidding		5/18/22	5/25/22	06/08/22	06/08/22	6/9/22	6/9/22							GoP	408,000.00		408,000.00				COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. GULIANO							
	22GKF0020-Purchase of 3-Units Desktop Computer with accessories for use in the Finance Management Section for e-NGAS & e-Budget System, DPWH-LDN 1st DEO	Finance Management Section	NO	Competitive Bidding		5/26/22	6/2/2022	6/27/22	6/27/22									GoP	360,000.00		360,000.00				COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. GULIANO							FAILURE OF BIDDING

	22GKF0021-Purchase of 3-Units Laptop Computer with accessories for use in the Finance Management Section for e-NGAS & e-Budget System, DPWH-LDN 1st DEO	Finance Management Section	NO	Competitive Bidding		5/26/22	6/2/2022	6/27/22	6/27/22									GoP	286,000.00		286,000.00				COA- SITTE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. GULIANO							FAILURE OF BIDDING
	22GKF0022-Purchase of Fuel for use in DPWH-LDN 1st DEO service vehicle	DPWH-LDN 1st DEO	NO	Competitive Bidding		6/2/2022	6/9/2022	6/27/22	6/27/22	6/27/22	6/27/22	11/10/22	11/10/22	11/14/22	11/14/22			GoP	1,325,375.00		1,325,375.00	1,312,105.00			COA- SITTE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. GULIANO							
	22GKF0023-Purchase of Personal Protective Equipment for the Maintenance of National Roads and Bridges along Lanao del Sur 1st Engineering District, Lanao del Sur BARMM	DPWH-LDS 1st DEO, BARMM	NO	Competitive Bidding		6/13/2022	6/22/2022	7/5/22	7/5/22	7/5/22	7/5/22	7/13/22	7/13/22	9/22/22	9/26/22			GoP	405,831.00		405,831.00	388,888.00			COA- SITTE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. GULIANO							
	22GKF0024-Purchase of Maintenance Equipment for the use of Repair/Maintenance of National Roads and Bridges along Lanao del Sur 1st Engineering District, Lanao del Sur BARMM	DPWH-LDS 1st DEO, BARMM	NO	Competitive Bidding		6/13/2022	6/22/2022	7/5/22	7/5/22	7/5/22	7/5/22	7/13/22	7/13/22	9/22/22	9/26/22			GoP	411,888.14		411,888.14	408,920.00			COA- SITTE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. GULIANO							
	22GKF0025-Purchase of Grass Cutter for the Vegetation of Shoulders along Lanao del Sur 1st Engineering District, Lanao del Sur BARMM	DPWH-LDS 1st DEO, BARMM	NO	Competitive Bidding		6/13/2022	6/22/2022	7/5/22	7/5/22	7/5/22	7/5/22	7/13/22	7/13/22	9/22/22	9/26/22			GoP	811,879.76		811,879.76	763,250.00			COA- SITTE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. GULIANO							
	22GKF0026-Purchase of Maintenance Equipment for the use of Repair/Maintenance of National Roads and Bridges along Lanao del Sur 1st Engineering District, Lanao del Sur BARMM	DPWH-LDS 1st DEO, BARMM	NO	Competitive Bidding		6/13/2022	6/22/2022	7/5/22	7/5/22	7/5/22	7/5/22	7/13/22	7/13/22	9/22/22	9/26/22			GoP	410,920.00		410,920.00	409,920.00			COA- SITTE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. GULIANO							

	22GKF0027-Purchase of Materials for Preventive Maintenance of National Roads (HANDTOOLS & OTHERS SAFETY PRECAUTIONARY TOOLS) along Iligan City and Lanao del Norte	DPWH-LDN 1st DEO	NO	Competitive Bidding		6/15/2022	6/23/2022	7/6/22	7/6/22	7/6/22	7/6/22							GoP	749,900.00		749,900.00				COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. GULIANO							
	22GKF0028-Purchase of Materials for Preventive Maintenance of National Roads (CRACK & JOINT SEALING) along Mis. Or.-Ma. Cristina BDRY. Road K1512+(-899)-K1531+173, Mis. Or.-Ma. Cristina BDRY. K1532+(-841)-K1535+099 & Overton-Buru-un Road K1532+(-831)-1535+877. Iligan City	DPWH-LDN 1st DEO	NO	Competitive Bidding		6/15/2022	6/23/2022	7/6/22	7/6/22	7/6/22	7/6/22							GoP	749,875.00		749,875.00				COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. GULIANO							
	22GKF0029-Purchase of Materials for Preventive Maintenance of National Roads and Bridges (GUARDRAILS MAINTENANCE) along Lanao del Norte	DPWH-LDN 1st DEO	NO	Competitive Bidding		6/15/2022	6/23/2022	7/6/22	7/6/22	7/6/22	7/6/22	9/22/22	9/22/22	9/26/22	9/27/22			GoP	749,250.00		749,250.00	499,930.00			COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. GULIANO							
	22GKF0030-Purchase of Materials for Preventive Maintenance of National Roads (PATCHING OF PATHOLES, Longitudinal Cracks and Transverse cracks) along Linamon-Zamboanga Road K1573+100-K1589+150, Balo-i-Matungao-Linamon Road K1557+700-K1560+800 Lanao del Norte	DPWH-LDN 1st DEO	NO	Competitive Bidding		6/15/2022	6/23/2022	7/6/22	7/6/22	7/6/22	7/6/22							GoP	742,500.00		742,500.00				COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. GULIANO							

	22GKF0031-Purchase of Materials for Preventive Maintenance of National Roads (centerline), along Linamon- Zamboanga Road K1562+000-K1562+100, K1587+000-K1589+498, K1589+534-K1589+900, K1591+494 (Pangi Bridge), K1591+500-K1592+500, Bacolod-Madalim highway K1557+200 - K1564+700 & JCT. National Hiway Tubod Wharf Road K1589+000 – K1589+100, Lanao del Norte	DPWH-LDN 1st DEO	NO	Competitive Bidding		6/15/2022	6/23/2022	7/6/22	7/6/22	7/6/22	7/6/22	9/19/22	9/19/22	9/21/22	9/23/22			GoP	749,000.00	748,000.00	746,020.00			COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. GULIANO							
	22GKF0032-Procurement of Thermo Plastic for the Maintenance of National Roads and Bridges along Lanao del Sur First Engineering District, Lanao del Sur, BARMM	DPWH-LDS 1st DEO, BARMM	NO	Competitive Bidding		6/17/2022	6/27/2022	7/11/22	7/11/22	7/11/22	7/11/22	7/19/22	7/18/22	9/22/22	9/26/22			GoP	978,497.05	978,497.05	977,496.60			COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. GULIANO							
	22GKF0033-Procurement of Reflectorized Traffic Paint for the Maintenance of Bridges and Railings along National Roads and Bridges Lanao del Sur First Engineering District, Lanao del Sur, BARMM	DPWH-LDS 1st DEO, BARMM	NO	Competitive Bidding		6/17/2022	6/27/2022	7/11/22	7/11/22	7/11/22	7/11/22	7/18/22	7/18/22	9/22/22	9/26/22			GoP	999,894.08	999,894.08	998,895.88			COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. GULIANO							
	22GKF0034-Procurement of Aggregates for the use of Maintenance of National Roads and Bridges Lanao del Sur First Engineering District, Lanao del Sur, BARMM	DPWH-LDS 1st DEO, BARMM	NO	Competitive Bidding		6/17/2022	6/27/2022	7/11/22	7/11/22	7/11/22	7/11/22	7/18/22	7/18/22	9/22/22	9/26/22			GoP	999,943.97	999,943.97	999,943.13			COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. GULIANO							
	22GKF0035-Procurement of 2 Unit-Action Camera for survey and Monitoring @ Lanao del Sur First Engineering District, Lanao del Sur, BARMM	DPWH-LDS 1st DEO, BARMM	NO	Competitive Bidding		6/17/2022	6/27/2022	7/11/22	7/11/22	7/11/22	7/11/22	7/18/22	7/18/22	9/22/22	9/26/22			GoP	146,000.00	146,000.00	145,000.00			COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. GULIANO							

22GKF0036-Purchase of Fuel for use in DPWH-LDN 1st DEO service vehicle	DPWH-LDN 1st DEO	NO	Competitive Bidding		8/2/2022	8/5/2022	8/23/22	8/23/22	8/23/22	8/23/22	8/30/22	9/30/22	8/31/22	9/1/22			GoP	1,880,400.00		1,880,400.00	1,884,494.88			COA- SITTE SALMA L. BURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC. - ROBERTPO M. OUJANO							
22GKF0037-Purchase of Fuel for use in DPWH-LDN 1st DEO service vehicle	DPWH-LDN 1st DEO	NO	Competitive Bidding		9/1/2022	9/8/2022	9/22/22	9/22/22	9/22/22	9/22/22	10/28/22	10/28/22	11/4/22	11/4/22			GoP	2,264,979.18		2,264,979.18	2,171,868.12			COA- SITTE SALMA L. BURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC. - ROBERTPO M. OUJANO							
22GKF0038-Purchase of IT equipment and accessories for use in the Iligan City District Engineering Office (3rd Quarter, CY-2022) to be fully equiped and operational in processing transactions.	DPWH-ICDEO	NO	Competitive Bidding		9/1/2022	9/8/2022	9/22/22	9/22/22	9/22/22	9/22/22	10/28/22	10/28/22	11/4/22	11/4/22			GoP	4,143,863.80		4,143,863.80	4,039,557.88			COA- SITTE SALMA L. BURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC. - ROBERTPO M. OUJANO							
22GKF0039-Purchase of IT equipment accessories (SERVER/ NETWORK DEVICES INSTALLATION, COMMISSIONING AND PROJECT MANAGEMENT FOR SERVER AND NETWORK DEVICES) for use in the Iligan City District Engineering Office (3rd Quarter, CY-2022) to be fully equiped and operational in processing transactions.	DPWH-ICDEO	NO	Competitive Bidding		9/14/2022	9/26/2022	10/20/22	10/20/22	10/20/22	10/20/22	11/14/22	11/14/22	11/18/22	11/21/22			GoP	4,935,400.00		4,935,400.00	4,833,188.88			COA- SITTE SALMA L. BURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC. - ROBERTPO M. OUJANO							
22GKF0040-Purchase of IT equipment accessories (TELEPHONY SYSTEMS/ STRUCTURED CABLING SYSTEM FOR BD2 AND BD3/ INSTALLATION, COMMISSIONING AND PROJECT MANAGEMENT FOR TELEPHONY SYSTEM AND STRUCTURED CABLING) for use in the Iligan City District Engineering Office (3rd Quarter, CY-2022) to be fully equiped and operational in processing transactions	DPWH-ICDEO	NO	Competitive Bidding		9/14/2022	9/26/2022	10/20/22	10/20/22	10/20/22	10/20/22	11/14/22	11/14/22	11/18/22	11/21/22			GoP	3,347,900.00		3,347,900.00	3,323,398.88			COA- SITTE SALMA L. BURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC. - ROBERTPO M. OUJANO							

22GKF0041-Purchase of IT equipment accessories (PRINTER COLOR LASER A3) for use in the Iligan City District Engineering Office (3rd Quarter, CY-2022) to be fully equiped and operational in processing transactions.	DPWH-ICDEO	NO	Competitive Bidding		9/14/2022	9/26/2022	10/20/22	10/20/22	10/20/22	10/20/22	11/14/22	11/14/22	11/18/22	11/21/22			GoP	2,471,000.00		2,471,000.00	2,170,000.00			COA- SITTE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. QUIJANO							
22GKF0042-Purchase of IT equipment accessories (VARIOUS DESKTOPS AND LAPTOPS COMPUTERS) for use in the Iligan City District Engineering Office (3rd Quarter, CY-2022) to be fully equiped and operational in processing transactions.	DPWH-ICDEO	NO	Competitive Bidding		9/14/2022	9/26/2022	10/20/22	10/20/22	10/20/22	10/20/22							GoP	3,444,000.00		3,444,000.00				COA- SITTE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. QUIJANO							FAILURE OF BIDDING CANCELLED PROCUREMENT
22GKF0043-Purchase of Fuel for the Maintenance of National Roads and Bridges (Conveyance of Materials, Equipment and Personnel) along Lanao del Sur First Engineering District, Lanao del Sur, BARMM	DPWH-LDS 1st DEO, BARMM	NO	Competitive Bidding		9/19/2022	9/30/2022	10/20/22	10/20/22	10/20/22	10/20/22	11/10/22	11/10/22	11/14/22	11/14/22			GoP	2,071,942.46		2,071,942.46	2,059,970.99			COA- SITTE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. QUIJANO							
22GKF0044-Equipment Lease for use in Routine Maintenance of National Roads and Bridges (Marawi-Masiu Road) along Lanao del Sur First Engineering District, Lanao del Sur, BARMM	DPWH-LDS 1st DEO, BARMM	NO	Competitive Bidding		9/19/2022	9/30/2022	10/20/22	10/20/22	10/20/22	10/20/22	11/11/22	11/11/22	11/14/22	11/16/22			GoP	1,300,000.00		1,300,000.00	1,273,999.14			COA- SITTE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. QUIJANO							
22GKF0045-Procurement of Materials for the Installation of Chevrons and Guide / Informative Signs along National Roads and Bridges at Lanao del Sur First Engineering District, Lanao del Sur, BARMM	DPWH-LDS 1st DEO, BARMM	NO	Competitive Bidding		9/19/2022	9/30/2022	10/20/22	10/20/22	10/20/22	10/20/22	11/11/22	11/11/22	11/14/22	11/16/22			GoP	950,000.00		950,000.00	930,999.93			COA- SITTE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. QUIJANO							
22GKF0046-Purchase of Fuel for Consumption of Lanao del Norte First Engineering District	DPWH-LDN 1st DEO	NO	Competitive Bidding		9/22/2022	10/3/2022	10/20/22	10/20/22	10/20/22	10/20/22	10/28/22	10/28/22	11/4/22	11/16/22			GoP	1,631,128.20		1,631,128.20	1,620,848.00			COA- SITTE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. QUIJANO							
22GKF0047-Purchase of Fuel for Consumption of Lanao del Norte First Engineering District	DPWH-LDN 1st DEO	NO	NO		10/28/2022	11/8/2022	11/22/22	11/22/22	11/22/22	11/22/22	12/6/22	12/6/22	12/12/22	12/14/22			GoP GoP	1,575,000.00		1,575,000.00	1,543,200.00			COA- SITTE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. QUIJANO							

Total Alloted Budget of Procurement Activities	56,503,574.28	
Total Contract Price of Procurement Activites Conducted		43,321,699.38
Total Savings (Total Alloted Budget - Total Contract Price)		13,181,874.90

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities		

Prepared by:

KAREN CHRISTINE B. REYES
Engineer II
Procurement Engineer

Recommended for Approval by:

SAIDALE M. MITMUG, MPA, ASEAN Eng.
Assistant District Engineer
BAC Chairperson

APPROVED:

HADJI KHALIL D. SULTAN, MPA, ASEAN Eng.
District Engineer