



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



July 9, 2024

CERTIFICATION

THIS IS TO CERTIFY that this office has no procurement for Consulting Services Projects for FY 2024.


AMRON D. MITMUG, MPA
OIC-District Engineer

R10.14.5/NMM/HMS/ADM

Procurement Monitoring Report as of June/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommend Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	NOOE	CO	Total	NOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
5060403099	2460001-Basic Infrastructure Program (BIP) Multi-Purpose Building/Facilities To Support Social Services Construction of Multi-Purpose Building, Brgy. Ragang Slang, Kapagaigan, Lanao del Norte	Construction	Yes	Competitive Bidding	12-10-2023	13-19-10-2023	20-10-2023	03-11-2023	03-11-2023	06-10-11-2023	13-17-11-2023	04-12-2023	24-01-2024	31-01-2024	12-02-2024			Government of the Philippines (current year's budget)	4,949,221.89		4,949,221.89	4,948,908.38	4,948,908.38	Regional Office, COA, NACAP/PCA/PICE, PCD, NSO, LGU	20-10-2023	03-11-2023	03-11-2023	06-11-2023	13-11-2023		Completed
5060403099	2460002-Basic Infrastructure Program (BIP) Multi-Purpose Building/Facilities To Support Social Services Construction of Multi-Purpose Building, Brgy. Samsil, Lanao del Norte	Construction	Yes	Competitive Bidding	12-10-2023	13-19-10-2023	20-10-2023	03-11-2023	03-11-2023	06-10-11-2023	13-17-11-2023	04-12-2023	24-01-2024	31-01-2024	13-02-2024			Government of the Philippines (current year's budget)	4,949,221.89		4,949,221.89	4,945,196.01	4,945,196.01	Regional Office, COA, NACAP/PCA/PICE, PCD, NSO, LGU	20-10-2023	03-11-2023	03-11-2023	06-11-2023	13-11-2023		Completed
5060403099	2460003-Basic Infrastructure Program (BIP) Multi-Purpose Building/Facilities To Support Social Services Construction of Multi-Purpose Building, Brgy. Camalan, Lanao del Norte	Construction	Yes	Competitive Bidding	12-10-2023	13-19-10-2023	20-10-2023	03-11-2023	03-11-2023	06-10-11-2023	13-17-11-2023	04-12-2023	24-01-2024	03-02-2024	12-02-2024			Government of the Philippines (current year's budget)	4,949,118.13		4,949,118.13	4,999,629.14	4,999,629.14	Regional Office, COA, NACAP/PCA/PICE, PCD, NSO, LGU	20-10-2023	03-11-2023	03-11-2023	06-11-2023	13-11-2023		Completed
5060403099	2460004-Basic Infrastructure Program (BIP) Multi-Purpose Building/Facilities To Support Social Services Construction of Multi-Purpose Building, Brgy. Curvela, Lanao del Norte	Construction	Yes	Competitive Bidding	12-10-2023	13-19-10-2023	20-10-2023	03-11-2023	03-11-2023	06-10-11-2023	13-17-11-2023	06-12-2023	24-01-2024	31-01-2024	13-02-2024			Government of the Philippines (current year's budget)	4,949,532.95		4,949,532.95	4,850,569.57	4,850,569.57	Regional Office, COA, NACAP/PCA/PICE, PCD, NSO, LGU	20-10-2023	03-11-2023	03-11-2023	06-11-2023	13-11-2023		Completed
5060403099	2460005-Basic Infrastructure Program (BIP) Multi-Purpose Building/Facilities To Support Social Services Construction of Multi-Purpose Building, Brgy. De Asis, Kapagaigan, Lanao del Norte	Construction	Yes	Competitive Bidding	12-10-2023	13-19-10-2023	20-10-2023	03-11-2023	03-11-2023	06-10-11-2023	13-17-11-2023	14-12-2023	24-01-2024	31-01-2024	12-02-2024			Government of the Philippines (current year's budget)	4,949,595.42		4,949,595.42	4,850,489.39	4,850,489.39	Regional Office, COA, NACAP/PCA/PICE, PCD, NSO, LGU	20-10-2023	03-11-2023	03-11-2023	06-11-2023	13-11-2023		Completed
5060403099	2460006-Basic Infrastructure Program (BIP) Multi-Purpose Building/Facilities To Support Social Services Construction of Multi-Purpose Building, Brgy. San Tomas, Kapagaigan, Lanao del Norte	Construction	Yes	Competitive Bidding	12-10-2023	13-19-10-2023	20-10-2023	03-11-2023	03-11-2023	06-10-11-2023	13-17-11-2023	04-12-2023	24-01-2024	31-01-2024	12-02-2024			Government of the Philippines (current year's budget)	4,949,183.92		4,949,183.92	4,785,123.55	4,785,123.55	Regional Office, COA, NACAP/PCA/PICE, PCD, NSO, LGU	20-10-2023	03-11-2023	03-11-2023	06-11-2023	13-11-2023		Completed
5060403099	2460007-Basic Infrastructure Program (BIP) Multi-Purpose Building/Facilities To Support Social Services Construction of Multi-Purpose Building, Brgy. Tolo, Kapagaigan, Lanao del Norte	Construction	Yes	Competitive Bidding	12-10-2023	13-19-10-2023	27-10-2023	03-11-2023	03-11-2023	06-10-11-2023	13-17-11-2023	04-12-2023	24-01-2024	31-01-2024	12-02-2024			Government of the Philippines (current year's budget)	4,949,602.90		4,949,602.90	4,949,971.87	4,949,971.87	Regional Office, COA, NACAP/PCA/PICE, PCD, NSO, LGU	27-10-2023	03-11-2023	03-11-2023	06-11-2023	13-11-2023		Completed
5060403099	2460008-Basic Infrastructure Program (BIP) Multi-Purpose Building/Facilities To Support Social Services Construction of Multi-Purpose Building, Brgy. Simpak, Lanao del Norte	Construction	Yes	Competitive Bidding	19-10-2023	20-26-10-2023	27-10-2023	06-11-2023	06-11-2023	09-15-11-2023	16-22-11-2023	23-11-2023	24-01-2024	31-01-2024	12-02-2024			Government of the Philippines (current year's budget)	4,949,728.66		4,949,728.66	4,816,095.71	4,816,095.71	Regional Office, COA, NACAP/PCA/PICE, PCD, NSO, LGU	27-10-2023	06-11-2023	06-11-2023	09-11-2023	16-11-2023		Completed
5060403099	2460009-Basic Infrastructure Program (BIP) Multi-Purpose Building/Facilities To Support Social Services Construction of Multi-Purpose Building, Brgy. Pansukanan, Lanao del Norte	Construction	Yes	Competitive Bidding	19-10-2023	20-26-10-2023	27-10-2023	06-11-2023	06-11-2023	09-15-11-2023	16-22-11-2023	23-11-2023	24-01-2024	31-01-2024	12-02-2024			Government of the Philippines (current year's budget)	4,949,346.67		4,949,346.67	4,814,148.14	4,814,148.14	Regional Office, COA, NACAP/PCA/PICE, PCD, NSO, LGU	27-10-2023	06-11-2023	06-11-2023	09-11-2023	16-11-2023		Completed
5060403099	2460010-Basic Infrastructure Program (BIP) Multi-Purpose Building/Facilities To Support Social Services Construction of Multi-Purpose Building, Brgy. Pansukanan, Lanao del Norte	Construction	Yes	Competitive Bidding	19-10-2023	20-26-10-2023	27-10-2023	06-11-2023	06-11-2023	09-15-11-2023	16-22-11-2023	23-11-2023	24-01-2024	02-02-2024	12-02-2024			Government of the Philippines (current year's budget)	4,949,446.21		4,949,446.21	4,862,407.80	4,862,407.80	Regional Office, COA, NACAP/PCA/PICE, PCD, NSO, LGU	27-10-2023	06-11-2023	06-11-2023	09-11-2023	16-11-2023		Completed
5060403099	2460011-Basic Infrastructure Program (BIP) Multi-Purpose Building/Facilities To Support Social Services Construction of Multi-Purpose Building, Brgy. San Manuel, Lanao del Norte	Construction	Yes	Competitive Bidding	19-10-2023	20-26-10-2023	27-10-2023	06-11-2023	06-11-2023	09-15-11-2023	16-22-11-2023	23-11-2023	24-01-2024	31-01-2024	12-02-2024			Government of the Philippines (current year's budget)	4,949,606.18		4,949,606.18	4,815,967.00	4,815,967.00	Regional Office, COA, NACAP/PCA/PICE, PCD, NSO, LGU	27-10-2023	06-11-2023	06-11-2023	09-11-2023	16-11-2023		Completed
5060403099	2460012-Basic Infrastructure Program (BIP) Multi-Purpose Building/Facilities To Support Social Services Construction (Completed) of Multi-Purpose Building, Brgy. Taguile, Kapagaigan, Lanao del Norte	Construction	Yes	Competitive Bidding	19-10-2023	20-26-10-2023	27-10-2023	06-11-2023	06-11-2023	09-15-11-2023	16-22-11-2023	23-11-2023	24-01-2024	31-01-2024	12-02-2024			Government of the Philippines (current year's budget)	3,957,605.84		3,957,605.84	3,878,291.71	3,878,291.71	Regional Office, COA, NACAP/PCA/PICE, PCD, NSO, LGU	27-10-2023	06-11-2023	06-11-2023	09-11-2023	16-11-2023		Completed
5060403001	2460014-Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Lamenting for Industry and Trade Infrastructure Program-ROSLIT), Barangay Pansukanan-02 Salvador-Duraming (Area Support to the Caimani Processing Plant, Sta. O-000056, O-176, Lanao del Norte	Construction	Yes	Competitive Bidding	19-10-2023	20-26-10-2023	27-10-2023	06-11-2023	06-11-2023	09-15-11-2023	16-22-11-2023	23-11-2023	24-01-2024	31-01-2024	12-02-2024			Government of the Philippines (current year's budget)	4,999,500.00		4,999,500.00	4,850,116.04	4,850,116.04	Regional Office, COA, NACAP/PCA/PICE, PCD, NSO, LGU	27-10-2023	06-11-2023	06-11-2023	09-11-2023	16-11-2023		Completed
5060403001	2460015-Network Development Program Feeding of Impaired Roads-Tertiary Roads-Lake Salvador Tubod Road, K1512-423-K1513-453, Salvador, Lanao del Norte	Construction	Yes	Competitive Bidding	19-10-2023	20-26-10-2023	27-10-2023	06-11-2023	06-11-2023	09-15-11-2023	16-22-11-2023	23-11-2023	24-01-2024	31-01-2024	12-02-2024			Government of the Philippines (current year's budget)	9,999,509.62		9,999,509.62	9,791,136.75	9,791,136.75	Regional Office, COA, NACAP/PCA/PICE, PCD, NSO, LGU, DEPED	27-10-2023	06-11-2023	06-11-2023	09-11-2023	16-11-2023		Completed
5060403001	2460016-Asset Preservation Program Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Primary Roads, Unamon-Zamboanga Road, K1515-000-K1515-130, K1515-635-K1517-000, K1518-665-K1518-709, Kapagaigan, Lanao del Norte	Construction	Yes	Competitive Bidding	18-10-2023	20-26-10-2023	27-10-2023	06-11-2023	06-11-2023	09-15-11-2023	16-22-11-2023	23-11-2023	24-01-2024	31-01-2024	13-02-2024			Government of the Philippines (current year's budget)	7,600,300.00		7,600,300.00	7,416,481.31	7,416,481.31	Regional Office, COA, NACAP/PCA/PICE, PCD, NSO, LGU, DEPED	27-10-2023	06-11-2023	06-11-2023	09-11-2023	16-11-2023		Completed
5060403001	2460017-Asset Preservation Program Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Primary Roads, Unamon-Zamboanga Road, K1518-200-K1518-276, Kapagaigan, Lanao del Norte	Construction	Yes	Competitive Bidding	19-10-2023	20-26-10-2023	27-10-2023	06-11-2023	06-11-2023	09-15-11-2023	16-22-11-2023	23-11-2023	24-01-2024	31-01-2024	13-02-2024			Government of the Philippines (current year's budget)	8,570,500.00		8,570,500.00	8,391,789.55	8,391,789.55	Regional Office, COA, NACAP/PCA/PICE, PCD, NSO, LGU, DEPED	27-10-2023	06-11-2023	06-11-2023	09-11-2023	16-11-2023		Completed
5060403099	2460018-Basic Infrastructure																														

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
5060403001	24E10034-Bridge Program-Replacement of Permanent Weak Bridges (Yndon Br. (PWB) [B02718PWB] along Lano del Norte Interior Circumferential Road [L2NOC], Sese, Lano del Norte	Construction	Yes	Competitive Bidding	06-11-2023	11-17-11-2023	20-12-2023	04-12-2023	04-12-2023	05-11-12-2023	12-18-12-2023	19-12-2023	24-01-2024	31-01-2024	13-02-2024			Government of the Philippines (current year's budget)	43,116,118.71		43,116,118.71	42,042,810.71		42,042,810.71	Regional Office, COA, NACAP/PCA/PICE, PCCO,NGO,LSU,DEP-ED	20-12-2023	04-12-2023	04-12-2023	05-12-2023	12-12-2023		Completed
5060403003	24E10035-Bridge Program-Replacement of Permanent Weak Bridges Bridge-Sindig Br. (PWB) [B022054WB] along Lano del Norte Interior Circumferential Road [L2NOC], Muna, Lano del Norte	Construction	Yes	Competitive Bidding	06-11-2023	11-17-11-2023	20-12-2023	04-12-2023	04-12-2023	05-11-12-2023	12-18-12-2023	19-12-2023	24-01-2024	31-01-2024	13-02-2024			Government of the Philippines (current year's budget)	48,993,344.82		48,993,344.82	47,987,121.43		47,987,121.43	Regional Office, COA, NACAP/PCA/PICE, PCCO,NGO,LSU,DEP-ED	20-12-2023	04-12-2023	04-12-2023	05-12-2023	12-12-2023		Completed
5060403001	24E10036-Slope Access Roads and/or Bridges from the National Road's Leading to Major/Strategic Public Buildings/Facilities-Construction of Maranding River Irrigation System, Main Canal Service Road, Lake, Lano del Norte (Kabugan-Ekade Tunga sa Patabigan), Lano del Norte	Construction	Yes	Competitive Bidding	06-11-2023	11-17-11-2023	20-12-2023	04-12-2023	04-12-2023	05-11-12-2023	12-18-12-2023	19-12-2023	24-01-2024	02-02-2024	15-02-2024			Government of the Philippines (current year's budget)	18,614,156.84		18,614,156.84	18,041,026.41		18,041,026.41	Regional Office, COA, NACAP/PCA/PICE, PCCO,NGO,LSU,DEP-ED	20-12-2023	20-12-2023	20-12-2023	05-12-2023	12-12-2023		Completed
5060403001	24E10037-Asset Preservation Program-Construction/Upgrading/Rehabilitation of Drainage along National Roads Primary Roads, Llanon-Zamboanga Road, K1511+470-K1511+1003, Kapatagan, Lano del Norte	Construction	Yes	Competitive Bidding	06-11-2023	11-17-11-2023	20-12-2023	04-12-2023	04-12-2023	05-11-12-2023	12-18-12-2023	19-12-2023	24-01-2024	02-02-2024	12-02-2024			Government of the Philippines (current year's budget)	6,785,920.00		6,785,920.00	6,682,361.43		6,682,361.43	Regional Office, COA, NACAP/PCA/PICE, PCCO,NGO,LSU,DEP-ED	20-12-2023	20-12-2023	20-12-2023	05-11-12-2023	12-12-2023		Completed
5060403001	24E10038-Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse and Landslide-Primary Roads, Llanon-Zamboanga Road, K1509+115-K1609+254, Kapatagan, Lano del Norte	Construction	Yes	Competitive Bidding	06-11-2023	11-17-11-2023	20-12-2023	04-12-2023	04-12-2023	05-11-12-2023	12-18-12-2023	19-12-2023	24-01-2024	31-01-2024	13-02-2024			Government of the Philippines (current year's budget)	10,050,000.00		10,050,000.00	9,841,558.09		9,841,558.09	Regional Office, COA, NACAP/PCA/PICE, PCCO,NGO,LSU,DEP-ED	20-12-2023	20-12-2023	20-12-2023	05-11-12-2023	12-12-2023		Completed
5060403001	24E10039-Network Development Program-Road Widening-Primary Roads Primary Roads Llanon-Zamboanga Road, K1519+277-K1521+503, K1522+114-K1522+291, Kapatagan, Lano del Norte	Construction	Yes	Competitive Bidding	06-11-2023	11-17-11-2023	20-11-2023	04-12-2023	04-12-2023	05-11-12-2023	12-18-12-2023	19-12-2023	01-02-2024	07-02-2024	20-02-2024			Government of the Philippines (current year's budget)	81,123,050.00		81,123,050.00	79,494,599.52		79,494,599.52	Regional Office, COA, NACAP/PCA/PICE, PCCO,NGO,LSU	20-11-2023	20-11-2023	20-11-2023	05-11-12-2023	12-12-2023		Completed
5060403001	24E10040-Network Development Program-Road Widening-Primary Roads Llanon-Zamboanga Road, K1602+102-K1602+730, Lala, Lano del Norte	Construction	Yes	Competitive Bidding	06-11-2023	11-17-11-2023	20-12-2023	04-12-2023	04-12-2023	05-11-12-2023	12-18-12-2023	19-12-2023	24-01-2024	31-01-2024	13-02-2024			Government of the Philippines (current year's budget)	20,843,104.75		20,843,104.75	20,414,416.37		20,414,416.37	Regional Office, COA, NACAP/PCA/PICE, PCCO,NGO,LSU	20-12-2023	20-12-2023	20-12-2023	05-12-2023	12-12-2023		Completed
5060403009	24E10041-Basic Infrastructure Program (BIP)-Multi-Purpose Building/Facilities to Support Social Services-Construction of Multi-Purpose Building Brgy. Maranding, Lala, Lano del Norte (Phase)	Construction	Yes	Competitive Bidding	06-11-2023	11-17-11-2023	20-12-2023	04-12-2023	04-12-2023	05-11-12-2023	12-18-12-2023	20-12-2023	24-01-2024	31-01-2024	13-02-2024			Government of the Philippines (current year's budget)	29,393,396.48		29,393,396.48	27,821,636.73		27,821,636.73	Regional Office, COA, NACAP/PCA/PICE, PCCO,NGO,LSU	20-12-2023	20-12-2023	20-12-2023	05-12-2023	12-12-2023		Completed
5060403001	24E10042-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road's Leading to Major/Strategic Public Buildings/Facilities-Construction of Road, Barangay Kono, SNO, Lano del Norte	Construction	Yes	Competitive Bidding	06-11-2023	11-17-11-2023	20-12-2023	04-12-2023	04-12-2023	05-11-12-2023	12-18-12-2023	20-12-2023	24-01-2024	31-01-2024	12-02-2024			Government of the Philippines (current year's budget)	17,145,000.00		17,145,000.00	16,716,862.50		16,716,862.50	Regional Office, COA, NACAP/PCA/PICE, PCCO,NGO,LSU	20-12-2023	04-12-2023	04-12-2023	05-12-2023	12-12-2023		Completed
5060403001	24E10043-Asset Preservation Program-Construction/Upgrading/Rehabilitation of Drainage along National Roads Primary Roads, Llanon-Zamboanga Road, K1605+072-K1608+276, Kapatagan, Lano del Norte	Construction	Yes	Competitive Bidding	16-11-2023	29-05-11-12-2023	29-11-2023	11-12-2023	11-12-2023	12-15-12-2023	18-22-12-2023	27-12-2023	24-01-2024	31-01-2024	13-02-2024			Government of the Philippines (current year's budget)	5,187,940.00		5,187,940.00	5,063,811.82		5,063,811.82	Regional Office, COA, NACAP/PCA/PICE, PCCO,NGO,LSU	29-11-2023	11-12-2023	11-12-2023	12-Dec-2023	18-12-2023		Completed
5060403001	24E10044-Network Development Program-Road Widening-Primary Roads Llanon-Zamboanga Road, K1538+067-K1539+000, Lala, Lano del Norte	Construction	Yes	Competitive Bidding	23-11-2023	20-06-11-12-2023	17-12-2023	19-12-2023	19-12-2023	20-12-2023	21-22-12-2023	27-12-2023	24-01-2024	02-02-2024	12-02-2024			Government of the Philippines (current year's budget)	6,372,400.00		6,372,400.00	6,263,213.57		6,263,213.57	Regional Office, COA, NACAP/PCA/PICE, PCCO,NGO,LSU	17-12-2023	19-12-2023	19-12-2023	20-12-2023	21-12-2023		Completed
5060403001	24E10045-Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse and Landslide-Tertiary Roads, Dabonon-Burdon Road, K1396+220-K1396+245, SNO, Lano del Norte	Construction	Yes	Competitive Bidding	01-12-2023	06-16-12-2023	13-12-2023	27-12-2023	27-12-2023	28-29-12-2023	09-05-01-2024	10-01-2024	24-01-2024	31-01-2024	12-02-2024			Government of the Philippines (current year's budget)	6,504,024.71		6,504,024.71	6,341,424.09		6,341,424.09	Regional Office, COA, NACAP/PCA/PICE, PCCO,NGO,LSU	15-12-2023	27-12-2023	27-12-2023	28-12-2023	03-01-2024		Completed
5060403001	24E10050- Network Development Program-Road Widening-Primary Roads Llanon-Zamboanga Road, K1521+503-K1521+563, Kapatagan, Lano del Norte	Construction	Yes	Competitive Bidding	19-12-2023	21-27-12-2023	28-12-2023	10-01-2024	10-01-2024	11-15-01-2024	16-19-01-2024	22-01-2024	24-01-2024	31-01-2024	13-02-2024			Government of the Philippines (current year's budget)	4,111,800.00		4,111,800.00	4,027,481.45		4,027,481.45	Regional Office, COA, NACAP/PCA/PICE, PCCO,NGO,LSU	18-12-2023	10-01-2024	10-01-2024	11-01-2024	16-01-2024		Completed
5060403001	24E10051- Convergence and Special Support Program-BIP-Access Roads and/or Bridges from the National Road's Leading to Major/Strategic Public Buildings/Facilities-Construction of Multi-Purpose Building, Brgy. Muna, Lano del Norte	Construction	Yes	Competitive Bidding	19-02-2024	21-27-12-2023	28-02-2024	11-03-2024	11-03-2024	12-14-03-2024	15-20-03-2024	21-03-2024	25-03-2024	04-04-2024	12-04-2024			Government of the Philippines (current year's budget)	14,695,500.00		14,695,500.00	14,328,132.50		14,328,132.50	Regional Office, COA, NACAP/PCA/PICE, PCCO,NGO,LSU	28-02-2024	11-03-2024	11-03-2024	12-03-2024	15-03-2024		Completed
5060403009	24E10054- Basic Infrastructure Program (BIP) - Multi-purpose Building/Facilities to Support Social Services-Construction of Multi-purpose Building, Brgy. Pungay, Muna, Lano del Norte	Construction	Yes	Competitive Bidding	18-02-2024	21-27-12-2023	28-02-2024	11-03-2024	11-03-2024	12-14-03-2024	15-20-03-2024	21-03-2024	25-03-2024	04-04-2024	12-04-2024			Government of the Philippines (current year's budget)	4,948,822.05		4,948,822.05	4,775,138.76		4,775,138.76	Regional Office, COA, NACAP/PCA/PICE, PCCO,NGO,LSU	28-02-2024	11-03-2024	11-03-2024	12-03-2024	15-03-2024		Completed
5060403009	24E10056- Basic Infrastructure Program (BIP) - Multi-purpose Building/Facilities to Support Social Services-Construction of Multi-purpose Building, Brgy. Abaga, Munguan Lano del Norte	Construction	Yes	Competitive Bidding	05-09-2024	07-13-03-2024	14-03-2024	26-03-2024	26-03-2024	22-02-03-04-2024	03-08-04-2024	09-04-2024	13-04-2024	29-04-2024	06-05-2024			Government of the Philippines (current year's budget)	9,899,137.03		9,899,137.03	9,595,973.63		9,595,973.63	Regional Office, COA, NACAP/PCA/PICE, PCCO,NGO,LSU	14-03-2024	26-03-20-					

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)				Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ada/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
5060403001	24070047 - Asset Preservation Program: Construction/Upgrading/Rehabilitation of Drainage along National Road/Primary Road, Unamon-Zamboanga Road, K1500-970-K1501-4574, Lala, Lanao del Norte	Construction	Yes	Competitive Bidding	17-05-2024	20-26-05-2024	27-05-2024	10-06-2024	10-06-2024	11-14-06-2024	18-07-06-2024	28-06-2024	05-07-2024				Government of the Philippines (current year's budget)	10,489,260.00		10,489,260.00	10,285,071.63		10,285,071.63	Regional Office, COA, NACAP/PCA/PCT, PCD, NSO, LGU	10-06-2024	19-06-2024	10-06-2024	11-06-2024	18-06-2024		Ongoing Procurement Process	
5060403009	24070049 - Basic Infrastructure Program (BIP) Multi-Purpose Building/ Facilities to Support Social Services: Construction of Multi-Purpose Building Brgy. Abaga, Nunungan, Lanao Del Norte	Construction	Yes	Competitive Bidding	18-04-2024	19-25-04-2024	26-04-2024	08-05-2024	08-05-2024	09-14-05-2024	15-07-05-2024	28-05-2024	03-07-2024	18-06-2024				Government of the Philippines (current year's budget)	4,824,296.52		4,824,296.52	4,677,528.47		4,677,528.47	Regional Office, COA, NACAP/PCA/PCT, PCD, NSO, LGU	26-04-2024	26-04-2024	26-04-2024	09-05-2024	15-05-2024		Ongoing Procurement Process
5060403002	24070052 - Basic Infrastructure Program (BIP) Flood Mitigation Structures protecting Major/Strategic Public Building/Facilities: Construction of Flood Control Structure, Brgy. Big Sertolon, Tangut, Lanao del Norte	Construction	Yes	Competitive Bidding	29-04-2024	01-07-05-2024	08-05-2024	20-05-2024	20-05-2024	21-22-05-2024	23-27-05-2024	13-06-2024	21-06-2024	03-07-2024					4,894,060.53		4,894,060.53	4,641,201.00		4,641,201.00	Regional Office, COA, NACAP/PCA/PCT, PCD, NSO, LGU	20-05-2024	20-05-2024	20-05-2024	21-05-2024	23-05-2024		Ongoing Procurement Process
5060403002	23070154 - Basic Educational Facilities (BEF) Batch 2: Construction of 21y-EC, Sultan Masudjung Permisas CS (Buntugao CS), Malsungao, Lanao del Norte	Construction	Yes	Competitive Bidding	17-05-2024	20-26-05-2024	27-05-2024	10-06-2024	10-06-2024	11-14-06-2024	18-07-06-2024	28-06-2024	03-07-2024				Government of the Philippines (current year's budget)	2,391,888.54		2,391,888.54	2,319,856.44		2,319,856.44	Regional Office, COA, NACAP/PCA/PCT, PCD, NSO, LGU	10-06-2024	10-06-2024	10-06-2024	11-06-2024	18-06-2024		Ongoing Procurement Process	
														Total Allocated Budget of Ongoing Procurement Activities				33,824,424.19	0.00	33,834,624.19	32,974,198.17	0.00	33,074,193.17									

Prepared by:

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Recommended for Approval by:

BARMILA S. MOHAMAD
BAC Chairperson

APPROVED:

AMRON D. MITMUG, MPA
OIC-District Engineer

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of JB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of RAC 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																																
1	23GKF0027-Procurement of Supply and Installation of the Upgrading and Replacing of old switches, routers and other ICT peripherals used in the external internet	IT Unit	Yes	Competitive Bidding	N/A	27-10-02-11-2023	03-11-2023	15-11-2023	15-11-2023	16-17-11-2023	20-22-11-2023	01-12-2023	04-12-2024	13-12-2023	03-01-2024	04-01-2024	04-01-2024	Government of the Philippines (current year's budget)	1,606,460.86		1,606,460.86	1,606,455.00		1,606,455.00	Regional Office, COA, NACAP/PCA/PNCE, PCCJ, NSO, LGU	03-11-2023	27-10-2023	27-10-2023	16-11-2023	#####	04-01-2024	Completed
2	23GKF0028-Procurement of Materials for use in the 73-X intended for Activity No. 303 along DPWH-Lanao del Sur 2nd (BARMM)	Maintenance Section	Yes	Competitive Bidding	N/A	12-18-12-2023	N/A	19-12-2023	19-12-2023	20-12-2023	21-22-12-2023	25-12-2023	26-12-2023	28-12-2023	04-01-2024	05-01-2024	05-01-2024	Government of the Philippines (current year's budget)	565,112.80	565,112.80		557,803.50	557,803.50		N/A	12-12-2023	12-12-2023	20-12-2023	#####	05-01-2024	Completed	
3	23GKF0029-Procurement of Breaker and other Electrical Accessories for use in the immediate replacement of Main Breaker	DPWH 2nd DEO	Yes	Competitive Bidding	N/A	12-18-12-2023	N/A	19-12-2023	19-12-2023	20-12-2023	21-22-12-2023	25-12-2023	26-12-2023	27-12-2023	05-01-2024	08-01-2024	08-01-2024	Government of the Philippines (current year's budget)	669,208.33		669,208.33	654,706.00		654,706.00	Regional Office, COA, NACAP/PCA/PNCE, PCCJ, NSO, LGU	N/A	12-12-2023	12-12-2023	20-12-2023	#####	08-01-2024	Completed
4	23GKF0030-Procurement of Spare Parts with labor Installation for use in the immediate repair of various service vehicle with plate nos. AAJ-7109/104606, WOI-896/104606, SEK-890/YGE-464, F4X022/1001-632572, AAX-3674/101704, KAH-4211 and KCU-4694/101705 assigned at the Construction	Construction Section	Yes	Competitive Bidding	N/A	12-18-12-2023	N/A	19-12-2023	19-12-2023	20-12-2023	21-22-12-2023	25-12-2023	26-12-2023	27-12-2023	08-01-2024	09-01-2024	09-01-2024	Government of the Philippines (current year's budget)	571,165.00		571,165.00	559,387.50		559,387.50	Regional Office, COA, NACAP/PCA/PNCE, PCCJ, NSO, LGU	N/A	12-12-2023	12-12-2023	20-12-2023	#####	09-01-2024	Completed
5	23GKF0031-Procurement of 1-unit UPS (650VA) for workstation and 3 units Desktop Computer (Application Use) for use in the operation at the Finance Section (ITSD Incident # R72379-W58429)	Finance Section	Yes	Competitive Bidding	N/A	12-18-12-2023	N/A	29-12-2023	29-12-2023	02-05-01-2024	06-10-01-2024	11-01-2024	12-01-2024	18-01-2024	02-02-2024	02-02-2024	02-02-2024	Government of the Philippines (current year's budget)	504,000.00		504,000.00	497,500.00		497,500.00	Regional Office, COA, NACAP/PCA/PNCE, PCCJ, NSO, LGU	N/A	12-12-2023	12-12-2023	02-01-2024	#####	02-02-2024	Completed
6	23GKF0032-Procurement of Spare Parts with Labor Installation for use in the immediate repair of various service vehicle with plate nos. SEK-890/YGE-464, KCU-4694/101705, KAH-4211, AAX-3674/101704 assigned at the Construction	Construction Section	Yes	Competitive Bidding	N/A	12-18-12-2023	N/A	19-12-2023	19-12-2023	20-12-2023	21-22-12-2023	25-12-2023	26-12-2023	27-12-2024	08-01-2024	09-01-2024	09-01-2024	Government of the Philippines (current year's budget)	591,080.00		591,080.00	578,755.00		578,755.00	Regional Office, COA, NACAP/PCA/PNCE, PCCJ, NSO, LGU	N/A	12-12-2023	12-12-2023	20-12-2023	#####	09-01-2024	Completed
7	23GKF0033 -Procurement of 1,900 pcs. Arch Folder for use in the operation of various sections	Various Section	Yes	Competitive Bidding	N/A	12-18-12-2023	N/A	19-12-2023	19-12-2023	20-12-2023	21-22-12-2023	25-12-2023	26-12-2023	27-12-2024	09-01-2024	10-01-2024	10-01-2024	Government of the Philippines (current year's budget)	950,000.00		950,000.00	570,000.00		570,000.00	Regional Office, COA, NACAP/PCA/PNCE, PCCJ, NSO, LGU	N/A	12-12-2023	12-12-2023	20-12-2023	#####	10-01-2024	Completed
8	23GKF0034-Procurement of Labor and Installation for use in the immediate repair of various service vehicle with plate nos. ZLI-602/104602 (Supply Unit) and AAJ-4518 (Administrative Section) assigned at the Administrative Section	Administrative Section	Yes	Competitive Bidding	N/A	12-18-12-2023	N/A	19-12-2023	19-12-2023	20-12-2023	21-22-12-2023	25-12-2023	26-12-2023	27-12-2024	08-01-2024	09-01-2024	09-01-2024	Government of the Philippines (current year's budget)	328,971.00		328,971.00	318,620.00		318,620.00	Regional Office, COA, NACAP/PCA/PNCE, PCCJ, NSO, LGU	N/A	12-12-2023	12-12-2023	20-12-2023	#####	09-01-2024	Completed
9	23GKF0035-Procurement of Labor and Installation for use in the Preventive and Corrective Maintenance of various service vehicle and heavy equipment with plate nos. SCA-633, SBB-876, BCI-173, SKH-602, SKH-446, SKD-568, SKH-615, AAL-1206, NCY-7394/101704, IM-2486/140101, L3-1490, N1-2293 and IM-8762/140101 assigned at the Maintenance Section	Maintenance Section	Yes	Competitive Bidding	N/A	13-19-12-2023	N/A	20-12-2023	20-12-2023	21-12-2023	22-25-12-2023	26-12-2023	27-12-2023	28-12-2024	09-01-2024	10-01-2024	10-01-2024	Government of the Philippines (current year's budget)	533,393.00	533,393.00		519,509.00	519,509.00		N/A	13-12-2023	13-12-2023	21-12-2023	#####	10-01-2024	Completed	
10	23GKF0036-Procurement of Tires for use in the replacement of worn out tires of various service vehicles with plate nos. AAJ-7109, KCU-4694, KAH-4211 and WOI-896 assigned at the Construction Section	Construction Section	Yes	Competitive Bidding	N/A	13-19-12-2023	N/A	20-12-2023	20-12-2023	21-12-2023	22-25-12-2023	26-12-2023	27-12-2023	27-12-2024	08-01-2024	09-01-2024	09-01-2024	Government of the Philippines (current year's budget)	212,000.00		212,000.00	209,600.00		209,600.00	Regional Office, COA, NACAP/PCA/PNCE, PCCJ, NSO, LGU	N/A	13-12-2023	13-12-2023	21-12-2023	#####	09-01-2024	Completed
11	23GKF0038-Procurement of Spare Parts with Labor and Installation for use in the preventive and corrective maintenance of various service vehicle with plate nos. SKH-625, PWO-560, F4X285/1001-632579 assigned at the Quality Assurance Section	Quality Assurance Section	Yes	Competitive Bidding	N/A	13-19-12-2023	N/A	20-12-2023	20-12-2023	21-12-2023	22-25-12-2023	26-12-2023	27-12-2023	28-12-2024	08-01-2024	09-01-2024	09-01-2024	Government of the Philippines (current year's budget)	245,875.00		245,875.00	236,560.00		236,560.00	Regional Office, COA, NACAP/PCA/PNCE, PCCJ, NSO, LGU	N/A	13-12-2023	13-12-2023	21-12-2023	#####	09-01-2024	Completed
12	23GKF0039-Procurement of 1-unit Multifunction Laser Printer (A3 Color) for use in the operation of Public Information Office (ITSD Incident No. R74371-W59887)	Public Information Office	Yes	Competitive Bidding	N/A	15-21-12-2023	N/A	22-12-2023	22-12-2023	27-12-2023	28-29-12-2023	02-04-01-2024	05-01-2024	17-01-2024	25-01-2024	26-01-2024	26-01-2024	Government of the Philippines (current year's budget)	352,000.00		352,000.00	245,000.00		245,000.00	Regional Office, COA, NACAP/PCA/PNCE, PCCJ, NSO, LGU	N/A	15-12-2023	15-12-2023	27-12-2023	#####	26-01-2024	Completed
13	23GKF0041-Procurement of 1 unit Desktop Computer (Application Use) for use in the operation of Administrative Section (ITSD Incident # R746955-W60121), DPWH-Lanao del Norte 2nd District Engineering Office	Administrative Section	Yes	NP-53.1 Two Failed Biddings	N/A	05-11-02-2024	N/A	14-02-2024	14-02-2024	15-16-02-2024	19-20-02-2024	04-03-2024	03-05-2024	13-03-2024	13-05-2024	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	164,000.00		164,000.00	163,500.00		163,500.00	Regional Office, COA, NACAP/PCA/PNCE, PCCJ, NSO, LGU	N/A	05-02-2024	05-02-2024	15-02-2024	19-05-2024	14-05-2024	Completed
14	24GKF0001-Procurement of 25,000 ltrs Diesel Fuel and 3,800 ltrs Gasoline Fuel, for use in the operation of various service vehicles assigned at the Various Sections	Various Section	Yes	Competitive Bidding	N/A	08-14-12-2023	15-12-2023	27-12-2023	27-12-2023	28-29-12-2023	02-12-01-2023	15-01-2024	16-01-2024	27-01-2024	01-02-2024	26-01-2024	02-02-2024	Government of the Philippines (current year's budget)	1,987,680.00		1,987,680.00	1,987,680.00		#####	Regional Office, COA, NACAP/PCA/PNCE, PCCJ, NSO, LGU	08-14-12-2023	08-12-2023	08-12-2023	28-12-2023	#####	02-02-2024	Completed
15	24GKF0002-Procurement of Materials Intended for Repair/Maintenance of National Road and Bridges along DPWH-Lanao del Norte 2nd District Engineering Office, Lanao del Norte	Maintenance Section	Yes	Competitive Bidding	N/A	28-02-05-03-2024	N/A	03-06-2024	03-06-2024	07-08-03-2024	11-12-03-2024	13-03-2024	15-03-2024	19-03-2024	21-03-2024	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	976,475.91	976,475.91		974,312.00	974,312.00		N/A	28-02-2024	28-02-2024	07-03-2024	#####	22-03-2024	Completed	
16	24GKF0003-Procurement of Materials Intended for Repainting of Concrete pavement and steel bridge along National Roads and Bridges of DPWH-Lanao del Norte 2nd District Engineering Office, Lanao del Norte	Maintenance Section	Yes	Competitive Bidding	N/A	28-02-05-03-2024	N/A	03-06-2024	03-06-2024	07-08-03-2024	11-12-03-2024	13-03-2024	15-03-2024	19-03-2024	21-03-2024	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	676,608.30	676,608.30		673,016.14	673,016.14		N/A	28-02-2024	28-02-2024	07-03-2024	#####	22-03-2024	Completed	
17	24GKF0004-Procurement of 18.00 cum. Cold Mix Intended for patching of Bituminous and Concrete pavement along National Roads and Bridges of DPWH-Lanao del Norte 2nd District Engineering Office, Lanao del Norte	Maintenance Section	Yes	Competitive Bidding	N/A	28-02-05-03-2024	N/A	03-06-2024	03-06-2024	07-08-03-2024	11-12-03-2024	13-03-2024	15-03-2024	19-03-2024	21-03-2024	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	988,470.00	988,470.00		988,470.00	988,470.00		N/A	28-02-2024	28-02-2024	07-03-2024	#####	22-03-2024	Completed	
18	24GKF0005-Work Category No. 10 (Act. No. 503) Procurement of Materials Intended for the Repair of Maintenance of National Roads and Bridges along DPWH-Lanao del Norte 2nd District Engineering Office, Lanao del Norte	Maintenance Section	Yes	Competitive Bidding	N/A	07-13-03-2024	N/A	14-03-2024	14-03-2024	15-03-2024	18-19-03-2024	20-03-2024	21-03-2024	22-03-2024	22-03-2024	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	415,000.00	415,000.00		413,241.00	413,241.00		N/A	07-03-2024	07-03-2024	15-03-2024	18-03-2024	25-03-2024	Completed	
19	24GKF0006-Procurement of Materials for use in the 65-X Bridge Repainting of Rawan Bridge along Linamon-Zamboanga Road, Lala, Lanao del Norte, Lanao del Norte	Maintenance Section	Yes	Competitive Bidding	N/A	07-13-03-2024	N/A	14-03-2024	14-03-2024	15-03-2024	18-19-03-2024	20-03-2024	21-03-2024	22-03-2024	22-03-2024	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	223,972.50	223,972.50		221,481.86	221,481.86		N/A	07-03-2024	07-03-2024	15-03-2024	18-03-2024	25-03-2024	Completed	
20	24GKF0007-Work Category No. 12 (41-X- Emergency Project) Procurement of Materials Intended for the Repair of Malto a Bauyan Bridge Deck Slab along Malabang-Dobleson-Tukuran Road (Maharlika Highway), K1970-081, DPWH-Lanao del Norte 2nd District Engineering Office, Sultan Naga Dimaporo, Lanao del Norte,	Maintenance Section	Yes	Competitive Bidding	N/A	07-13-03-2024	N/A	14-03-2024	14-03-2024	15-03-2024	18-19-03-2024	20-03-2024	21-03-2024	22-03-2024	22-03-2024	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	234,800.00	234,800.00		232,808.56	232,808.56		N/A	07-03-2024	07-03-2024	15-03-2024	18-03-2024	25-03-2024	Completed	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of 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)
21	24GKF0008-Work Category No. 18 (Act. No. 503-Indirect Cost Work and Expenses) Procurement of Materials Intended for Repair and Replacement of Safety Devices along National Roads and Bridges, DPWH Lanao del Norte 2nd District Engineering Office, Lanao del Norte	Maintenance Section	Yes	Competitive Bidding	N/A	07-13-03-2024	N/A	14-03-2024	14-03-2024	15-03-2024	18-19-03-2024	20-03-2024	21-03-2024	22-03-2024	22-03-2024	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	166,348.00	166,348.00		164,906.89	164,906.89		Regional Office, COA, NACAP/PCA/PCE, PCO, NSO, LGU	N/A	07-03-2024	07-03-2024	15-03-2024	18-03-2024	25-03-2024	Completed
22	24GKF0009-Work Category No. 18 (71-X Special Maintenance) Procurement of Reflective Thermoplastic Stripping Materials along Magsaysay-Tubod Road, K1581+000-K1581+900 with exception, DPWH Lanao del Norte 2nd District Engineering Office, Lanao del Norte, Magsaysay, Lanao del Norte	Maintenance Section	Yes	Competitive Bidding	N/A	07-13-03-2024	N/A	14-03-2024	14-03-2024	15-03-2024	18-19-03-2024	20-03-2024	21-03-2024	22-03-2024	22-03-2024	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	200,000.00	200,000.00		198,829.10	198,829.10		Regional Office, COA, NACAP/PCA/PCE, PCO, NSO, LGU	N/A	07-03-2024	07-03-2024	15-03-2024	18-03-2024	25-03-2024	Completed
23	24GKF0010-Work Category No. 12 (65-X Bridge Repainting) Procurement of Materials Intended for Re-painting of Bangsan Bridge along Malabang-Dobleson-Tukuran Road (Maharlika Highway), DPWH Lanao del Norte 2nd District Engineering Office, SNO, Lanao del Norte	Maintenance Section	Yes	Competitive Bidding	N/A	07-13-03-2024	N/A	14-03-2024	14-03-2024	15-03-2024	18-19-03-2024	20-03-2024	21-03-2024	22-03-2024	22-03-2024	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00		98,964.00	98,964.00		Regional Office, COA, NACAP/PCA/PCE, PCO, NSO, LGU	N/A	07-03-2024	07-03-2024	15-03-2024	18-03-2024	25-03-2024	Completed
24	24GKF0011-Work Category No. 10 (41-X Emergency Project) Procurement of Materials Intended for the Repair of Scouring of National Roads along, Magsaysay-Tubod Road, K1582+370 and Munai-Tangkal-Magsaysay Road Chainage 24031 and Reblocking of Damage Concrete Pavement Shoulder along Dobleson-Butadon Road, K2006+250, DPWH Lanao del Norte 2nd District Engineering Office, Magsaysay, Tangkal and Kapatagan, Lanao del Norte	Maintenance Section	Yes	Competitive Bidding	N/A	07-13-03-2024	N/A	14-03-2024	14-03-2024	15-03-2024	18-19-03-2024	20-03-2024	21-03-2024	22-03-2024	22-03-2024	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	820,000.00	820,000.00		817,397.42	817,397.42		Regional Office, COA, NACAP/PCA/PCE, PCO, NSO, LGU	N/A	07-03-2024	07-03-2024	15-03-2024	18-03-2024	25-03-2024	Completed
25	24GKF0012-Procurement of 16.35 cu.m. Cold Mix Intended for the Patching of Bituminous and Concrete Pavement along National Roads and Bridges of DPWH Lanao del Norte 2nd District Engineering Office, Lanao del Norte	Maintenance Section	Yes	Competitive Bidding	N/A	07-13-03-2024	N/A	14-03-2024	14-03-2024	15-03-2024	18-19-03-2024	20-03-2024	21-03-2024	22-03-2024	22-03-2024	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	899,250.00	899,250.00		898,023.75	898,023.75		Regional Office, COA, NACAP/PCA/PCE, PCO, NSO, LGU	N/A	07-03-2024	07-03-2024	15-03-2024	18-03-2024	25-03-2024	Completed
26	24GKF0013-Procurement of 10,586.32 ltrs. Diesel Fuel and 5,061.62 ltrs Gasoline for use in the operation of various service vehicles and grass cutters assigned at the Maintenance Section, 24GKF0013(PR No. 24-03-031)	Maintenance Section	Yes	Competitive Bidding	N/A	07-13-03-2024	N/A	14-03-2024	14-03-2024	15-03-2024	18-19-03-2024	20-03-2024	21-03-2024	22-03-2024	22-03-2024	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	995,000.00	995,000.00		994,606.98	994,606.98		Regional Office, COA, NACAP/PCA/PCE, PCO, NSO, LGU	N/A	07-03-2024	07-03-2024	15-03-2024	18-03-2024	25-03-2024	Completed
27	24GKF0014-Work Category No. 12 (71X-Special Maintenance) Procurement of Reflective Thermoplastic Stripping Materials Intended to Matampay Bridge along Bacolod-Madalam Highway Section, K1578+282, DPWH-Lanao del Norte 2nd District Engineering Office, Munai, Lanao del Norte	Maintenance Section	Yes	Competitive Bidding	N/A	08-14-03-2024	N/A	15-03-2024	15-03-2024	18-03-2024	19-20-03-2024	21-03-2024	22-03-2024	22-03-2024	25-03-2024	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	134,800.00	134,800.00		133,298.45	133,298.45		Regional Office, COA, NACAP/PCA/PCE, PCO, NSO, LGU	N/A	08-03-2024	08-03-2024	18-03-2024	19-03-2024	26-03-2024	Completed
28	24GKF0015-Work Category No. 18 (41X- Emergency Project) Procurement of Reflective Thermoplastic Stripping Materials (Rumble Strip) along Dobleson-Butadon Road and Malabang Dobleson-Tukuran Road (Maharlika Highway), DPWH Lanao del Norte 2nd District Engineering Office, Lanao del Norte	Maintenance Section	Yes	Competitive Bidding	N/A	08-14-03-2024	N/A	15-03-2024	15-03-2024	18-03-2024	19-20-03-2024	21-03-2024	22-03-2024	22-03-2024	25-05-2024	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	200,000.00	200,000.00		198,452.40	198,452.40		Regional Office, COA, NACAP/PCA/PCE, PCO, NSO, LGU	N/A	08-03-2024	08-03-2024	18-03-2024	19-03-2024	26-03-2024	Completed
29	24GKF0016-Work Category No. 12 (Act. No. 503-Indirect Cost Work and Expenses) Procurement of Equipment Intended for Repair Maintenance of Bridges along National Road, DPWH Lanao del Norte 2nd District Engineering Office, Munai, Lanao del Norte	Maintenance Section	Yes	Competitive Bidding	N/A	08-14-03-2024	N/A	15-03-2024	15-03-2024	18-03-2024	19-20-03-2024	21-03-2024	22-03-2024	22-03-2024	25-05-2024	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	480,006.48	480,006.48		476,535.00	476,535.00		Regional Office, COA, NACAP/PCA/PCE, PCO, NSO, LGU	N/A	08-03-2024	08-03-2024	18-03-2024	19-03-2024	26-03-2024	Completed
30	24GKF0017-Preventive Maintenance and Corrective maintenance of service vehicle and Heavy equipment with Plate Nos. FEW-907, SKH-446, SBB-876, F17-151, L2-1490, N1-2293, SKH-615, KE1-514, JM-2436 and NCY-7394 assigned at the Maintenance Section, Lanao del Norte	Maintenance Section	Yes	Competitive Bidding	N/A	08-14-03-2024	N/A	15-03-2024	21-03-2024	18-03-2024	19-20-03-2024	21-03-2024	22-03-2024	22-03-2024	25-05-2024	26-03-2024	26-03-2024	Government of the Philippines (current year's budget)	958,190.00	958,190.00		952,800.00	952,800.00		Regional Office, COA, NACAP/PCA/PCE, PCO, NSO, LGU	N/A	08-03-2024	08-03-2024	18-03-2024	19-03-2024	26-03-2024	Completed
31	24GKF0018-Work Category No. 10 & 12 (Act.No.401 & 402) Procurement of Warning Devices along National Roads and Bridges, DPWH Lanao del Norte 2nd District Engineering Office, Lanao del Norte	Maintenance Section	Yes	Competitive Bidding	N/A	15-21-03-2024	N/A	22-03-2024	22-03-2024	25-27-2024	01-04-04-2024	04-05-2024	08-04-2024	16-04-2024	30-04-2024	02-05-2024	02-05-2024	Government of the Philippines (current year's budget)	196,462.50	196,462.50		195,980.40	195,980.40		Regional Office, COA, NACAP/PCA/PCE, PCO, NSO, LGU	N/A	15-03-2024	15-03-2024	25-03-2024	#####	02-05-2024	Completed
32	24GKF0019-Procurement Spare Parts and Accessories for use in the Preventive and Corrective Maintenance of various service vehicle and Heavy Equipment with plate numbers BOH-173, FEW-907, KEL-514, NCY-7394, SKH-446, JM-8762, JM-2436, F17-151, and Z18-0345 assigned at the Maintenance Section, DPWH-Lanao del Norte 2nd District Engineering	Maintenance Section	Yes	Competitive Bidding	N/A	15-21-03-2024	N/A	22-03-2024	22-03-2024	25-27-2024	01-04-04-2024	04-05-2024	04-08-2024	16-04-2024	30-04-2024	02-05-2024	02-05-2024	Government of the Philippines (current year's budget)	145,352.50	145,352.50		144,880.85	144,880.85		Regional Office, COA, NACAP/PCA/PCE, PCO, NSO, LGU	N/A	15-03-2024	15-03-2024	25-03-2024	#####	02-05-2024	Completed
33	24GKF0020-Procurement of Materials and Supplies for use in the Repair/ Maintenance of DPWH Building, Lanao del Norte 2nd District Engineering Office, Multi-Purpose Building (Gym), 0054 Seminary Drive, Del Carmen, Iligan City	Maintenance Section	Yes	Competitive Bidding	N/A	05-11-04-2024	12-04-2024	24-04-2024	24-04-2024	25-29-04-2024	30-04-07-05-2024	08-05-2024	09-05-2024	16-05-2024	31-05-2024	03-06-2024	06-03-2024	Government of the Philippines (current year's budget)	1,184,717.89	1,184,717.89		1,175,296.25	1,175,296.25		Regional Office, COA, NACAP/PCA/PCE, PCO, NSO, LGU	N/A	05-04-2024	05-04-2024	25-04-2024	30-04-2024	06-03-2024	Completed
34	24GKF0021-Procurement of Materials and Supplies for use in the Repair/ Maintenance of DPWH Building, Lanao del Norte 2nd District Engineering Office, MPB (Former Canteen-Phase II), 0054 Seminary Drive, Del Carmen, Iligan City	Maintenance Section	Yes	Competitive Bidding	N/A	05-11-04-2024	N/A	12-04-2024	12-04-2024	15-19-04-2024	22-04-03-05-2024	06-05-2024	07-05-2024	13-05-2024	22-05-2024	17-05-2024	23-05-2024	Government of the Philippines (current year's budget)	628,361.15	628,361.15		614,732.66	614,732.66		Regional Office, COA, NACAP/PCA/PCE, PCO, NSO, LGU	N/A	05-04-2024	05-04-2024	15-04-2024	22-04-2024	23-05-2024	Completed
35	24GKF0022-Procurement of Materials and Supplies for use in the Repair/ Maintenance of Drainage Structure along Linamon-Zamboanga Road, K1604+057-K1604+137(LS), Kapatagan, Lanao del Norte	Maintenance Section	Yes	Competitive Bidding	N/A	22-28-04-2024	N/A	29-04-2024	29-04-2024	30-04-03-05-2024	06-13-05-2024	14-05-2024	20-05-2024	24-05-2024	03-06-2024	04-06-2024	06-04-2024	Government of the Philippines (current year's budget)	994,046.61	994,046.61		981,804.20	981,804.20		Regional Office, COA, NACAP/PCA/PCE, PCO, NSO, LGU	N/A	22-04-2024	22-04-2024	30-04-2024	#####	06-04-2024	Completed
36	24GKF0023-Procurement of Materials and Supplies for use in the Repair/ Maintenance of Drainage Structure along Salvador-Sapad-Nunungan Road Poblacion Section, K1626+542-K1626+604 (RS), Sapad, Lanao del Norte	Maintenance Section	Yes	Competitive Bidding	N/A	22-28-04-2024	N/A	29-04-2024	29-04-2024	30-04-03-05-2024	06-13-05-2024	14-05-2024	20-05-2024	24-05-2024	03-06-2024	04-06-2024	06-04-2024	Government of the Philippines (current year's budget)	777,623.01	777,623.01		760,120.12	760,120.12		Regional Office, COA, NACAP/PCA/PCE, PCO, NSO, LGU	N/A	22-04-2024	22-04-2024	30-04-2024	#####	06-04-2024	Completed
37	24GKF0024-Procurement of Materials and Supplies for use in the Repair/ Maintenance of Drainage Structure along Linamon-Zamboanga Road, K1612+300-K1612+340(LS) & K1615+225-K1615+265 (LS), Kapatagan, Lanao del Norte	Maintenance Section	Yes	Competitive Bidding	N/A	22-28-04-2024	N/A	29-04-2024	29-04-2024	30-04-03-05-2024	06-13-05-2024	14-05-2024	20-05-2024	24-05-2024	03-06-2024	04-06-2024	06-04-2024	Government of the Philippines (current year's budget)	441,083.95	441,083.95		439,552.21	439,552.21		Regional Office, COA, NACAP/PCA/PCE, PCO, NSO, LGU	N/A	22-04-2024	22-04-2024	30-04-2024	#####	06-04-2024	Completed

Coda (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observars	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
38	24GKFO025-Repair/ Maintenance of Drainage Structure along Salvador Sapad Nunungan Road Poblacion Section, K1626+542- K1626+604 (RS), Sapad, Lanao del Norte	Maintenance Section	Yes	Competitive Bidding	N/A	22-28-04-2024	N/A	29-04-2024	29-04-2024	30-04-03-05-2024	06-13-05-2024	14-05-2024	20-05-2024	24-05-2024	31-05-2024	04-06-2024	06-04-2024	Government of the Philippines (current year's budget)	87,569.50	87,569.50		87,482.10	87,482.10		Regional Office, COA, NACAP/PCA/PICE, PCC, NGO, LGU	N/A	22-04-2024	22-04-2024	30-04-2024	#####	06-04-2024	Completed
39	24GKFO026-Repair/ Maintenance of Drainage Structure along Unamon-Zamboanga Road, K1604+057-K1604+137(LS), Kapatagan, Lanao del Norte	Maintenance Section	Yes	Competitive Bidding	N/A	22-28-04-2024	N/A	29-04-2024	29-04-2024	30-04-03-05-2024	06-13-05-2024	14-05-2024	20-05-2024	24-05-2024	31-05-2024	04-06-2024	06-04-2024	Government of the Philippines (current year's budget)	111,090.25	111,090.25		110,978.20	110,978.20		Regional Office, COA, NACAP/PCA/PICE, PCC, NGO, LGU	N/A	22-04-2024	22-04-2024	30-04-2024	#####	06-04-2024	Completed
40	24GKFO027-Repair/ Maintenance of DPWH Building, Lanao del Norte 2nd District Engineering Office, MPB (Former Canteen-Phase II), 0054 Seminary drive, Brgy. Del Carmen, Iligan City	Maintenance Section	Yes	Competitive Bidding	N/A	22-28-04-2024	N/A	29-04-2024	29-04-2024	30-04-03-05-2024	06-13-05-2024	14-05-2024	20-05-2024	24-05-2024	31-05-2024	04-06-2024	06-04-2024	Government of the Philippines (current year's budget)	44,342.48	44,342.48		44,276.50	44,276.50		Regional Office, COA, NACAP/PCA/PICE, PCC, NGO, LGU	N/A	22-04-2024	22-04-2024	30-04-2024	#####	06-04-2024	Completed
41	24GKFO028-Procurement of Spare Parts with Labor and Installation for use in the preventive and corrective maintenance of various Service vehicle and Heavy equipment with Plate numbers: SKH-446, KEI-514, SKH-615, BOI-173, FEW-907, N1-2293, L2-1490 and JM-8762, assigned at the Maintenance Section, DPWH-Lanao del Norte 2nd District Engineering Office	Maintenance Section	Yes	Competitive Bidding	N/A	08-14-05-2024	N/A	15-05-2024	15-05-2024	16-17-05-2024	20-24-05-2024	27-05-2024	30-05-2024	05-06-2024	01-07-2024	02-07-2024	02-07-2024	Government of the Philippines (current year's budget)	314,370.00	314,370.00		312,732.00	312,732.00		Regional Office, COA, NACAP/PCA/PICE, PCC, NGO, LGU	N/A	08-05-2024	08-05-2024	16-05-2024	20-05-2024	02-07-2024	Completed
Total Allotted Budget of Procurement Activities																			22,674,887.02	14,497,446.83	8,182,440.19											
Total Contract Price of Procurement Activities Conducted																						22,010,955.04	14,382,293.54	7,627,763.50								
Total Savings (Total Allotted Budget - Total Contract Price)																			664,931.98													

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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Prepared by:

HAMIMAH M. SAMBITORY
OIC-Head, Procurement Staff

Recommended for Approval by:

BARMILA S. MOHAMAD
BAC Chairperson

APPROVED:

AMNON D. MITMUG, MPA
OIC-District Engineer

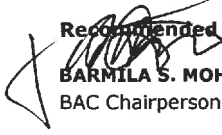
Procurement Monitoring Report as of June/30/2024

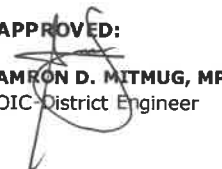
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation					Remarks (Explaining changes from the 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	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
1	BAC Resolution #0026-Procurement of 1 Pc Imaging Unit, UP22 (Kyene) and other consumables, For use in the operation of Develop Incon- 3850 printer machine, assigned at the Finance Section	Finance Section	Yes	NP-53.9 - Small Value Procurement	N/A	8-14-11-2023	N/A	15-11-2023	15-11-2023	16-17-11-2023	20-22-11-2023	23-11-2023	28-11-2023	29-11-2023	01-12-2023	15-12-2023	15-12-2023	Government of the Philippines (current year's budget)	117,500.00		117,500.00	116,190.62		116,190.62	Regional Office, COA, NACAP/PCA/PICE, PCC/NGO, LGU	N/A	08-11-2023	08-11-2023	16-11-2023	20-11-2023	15-12-2023	Completed
2	BAC Resolution #0027-Procurement of Spare Parts with Labor Installation, For use in the replacement of worn out One of Various Service Vehicle with Plate Numbers: AAB-8974/101707, KAG-5818, AAF-7924/101704, assigned at the Planning and Design Section	Planning and Design Section	Yes	NP-53.9 - Small Value Procurement	N/A	25-27-11-2023	N/A	28-11-2023	28-11-2023	29-11-01-12-2023	04-06-12-2023	07-12-2023	11-12-2023	12-12-2023	13-12-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	157,900.00		157,900.00	154,150.00		154,150.00	Regional Office, COA, NACAP/PCA/PICE, PCC/NGO, LGU	N/A	25-11-2023	25-11-2023	29-11-2023	04-12-2023	29-12-2023	Completed
3	BAC Resolution #0029-Procurement of Spare Parts with Labor Installation, for use in the immediate repair of various Service Vehicle with Plate Numbers AAB-8974/104604, AAF-7924/101704, AAA-8076/101706, KAG-5818, ACA-4056/SEC-889, assigned at the Planning and Design Section	Planning and Design Section	Yes	NP-53.9 - Small Value Procurement	N/A	25-27-11-2023	N/A	28-11-2023	28-11-2023	29-11-01-12-2023	04-06-12-2023	07-12-2023	11-12-2023	12-12-2023	13-12-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	168,120.00		168,120.00	160,345.00		160,345.00	Regional Office, COA, NACAP/PCA/PICE, PCC/NGO, LGU	N/A	25-11-2023	25-11-2023	29-11-2023	04-12-2023	29-12-2023	Completed
4	BAC Resolution #0033-Procurement of Full Substitution T-Shirts with Short Pants and Long Pants, For use in the Celebration of 125th DPWH Sports Fest Anniversary of this District Engineering Office, Lanao Del Norte	DPWH 2nd DEO	Yes	Shopping 52.1B) - Regular Office Supplies and Equipment no available in PS	N/A	25-27-11-2023	N/A	28-11-2023	28-11-2023	29-11-01-12-2023	04-07-12-2023	11-12-2023	13-12-2023	14-12-2023	15-12-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	182,715.00		182,715.00	178,595.00		178,595.00	Regional Office, COA, NACAP/PCA/PICE, PCC/NGO, LGU	N/A	25-11-2023	25-11-2023	29-11-2023	04-12-2023	29-12-2023	Completed
5	BAC Resolution #0034- Procurement of Materials Logbook (different pages per book), For use as Materials Log Book for each specific Project ID # for CY 2023 using KQA & CAU at the Quality Assurance Section	Quality Assurance Section	Yes	NP-53.9 - Small Value Procurement	N/A	25-27-11-2023	N/A	28-11-2023	28-11-2023	29-11-01-12-2023	04-07-12-2023	11-12-2023	13-12-2023	14-12-2023	15-12-2023	29-12-2023	29-12-2023	Government of the Philippines (current year's budget)	146,050.00		146,050.00	143,630.00		143,630.00	Regional Office, COA, NACAP/PCA/PICE, PCC/NGO, LGU	N/A	25-11-2023	25-11-2023	29-11-2023	04-12-2023	29-12-2023	Completed
6	BAC Resolution #0035-Procurement of Spare Parts with Labor Installation, For use in the immediate repair of various service vehicle with plate numbers: AAB-6076/101706 and AAF-7924/101704 assigned at the Planning and Design Section	Planning and Design Section	Yes	NP-53.9 - Small Value Procurement	N/A	14-16-12-2023	N/A	18-12-2023	18-12-2023	19-21-12-2023	22-25-12-2023	26-12-2023	28-12-2023	29-12-2023	02-01-2024	15-01-2024	15-01-2024	Government of the Philippines (current year's budget)	64,490.00		64,490.00	62,275.00		62,275.00	Regional Office, COA, NACAP/PCA/PICE, PCC/NGO, LGU	N/A	18-09-2023	14-12-2023	19-12-2023	22-12-2023	15-01-2024	Completed
7	BAC Resolution #0036-Procurement of 1 pc of Battery, 11 Plates 12V and Reface Rotor Disk, For use in the Replacement of Weak Battery of Service Vehicle Nissan Navara Pick-up with Plate No. KAF-4942, assigned at the Office of the Auditor	Office of the Auditor	Yes	NP-53.9 - Small Value Procurement	N/A	14-16-12-2023	N/A	18-12-2023	18-12-2023	19-21-12-2023	22-25-12-2023	26-12-2023	28-12-2023	29-12-2023	02-01-2024	15-01-2024	15-01-2024	Government of the Philippines (current year's budget)	14,050.00		14,050.00	13,600.00		13,600.00	Regional Office, COA, NACAP/PCA/PICE, PCC/NGO, LGU	N/A	14-12-2023	14-12-2023	19-12-2023	22-12-2023	15-01-2024	Completed
9	BAC Resolution #0037-Procurement of 1 unit Scoop Sumpster, for use in the Operation of DPWH-Lanao del Norte 2nd District Engineering Office in Case of Emergencies	DPWH 2nd DEO	Yes	NP-53.9 - Small Value Procurement	N/A	14-16-12-2023	N/A	18-12-2023	18-12-2023	19-21-12-2023	22-25-12-2023	26-12-2023	28-12-2023	29-12-2023	02-01-2024	15-01-2024	15-01-2024	Government of the Philippines (current year's budget)	23,500.00		23,500.00	23,350.00		23,350.00	Regional Office, COA, NACAP/PCA/PICE, PCC/NGO, LGU	N/A	14-12-2023	14-12-2023	19-12-2023	22-12-2023	15-01-2024	Completed
10	BAC Resolution #0038-Procurement of 200 pcs Property Sticker (5x3.5") and other One-Time Cleaning Sticker, For use in the operation of Supply Unit	Supply Unit	Yes	NP-53.9 - Small Value Procurement	N/A	14-16-12-2023	N/A	18-12-2023	18-12-2023	19-21-12-2023	22-25-12-2023	26-12-2023	28-12-2023	29-12-2023	02-01-2024	15-01-2024	15-01-2024	Government of the Philippines (current year's budget)	20,700.00		20,700.00	19,800.00		19,800.00	Regional Office, COA, NACAP/PCA/PICE, PCC/NGO, LGU	N/A	14-12-2023	14-12-2023	19-12-2023	22-12-2023	15-01-2024	Completed
11	BAC Resolution #0039-Procurement of 3 pcs Toner, HP LaserJet M8040N and 3 pcs of External Hard Disk 1 TB, For use in the operation of HP LaserJet M804 Printer Machine, assigned at the Public Information Office	Public Information Office	Yes	NP-53.9 - Small Value Procurement	N/A	14-16-12-2023	N/A	18-12-2023	18-12-2023	19-21-12-2023	22-25-12-2023	26-12-2023	28-12-2023	29-12-2023	02-01-2024	15-01-2024	15-01-2024	Government of the Philippines (current year's budget)	64,150.00		64,150.00	67,240.00		67,240.00	Regional Office, COA, NACAP/PCA/PICE, PCC/NGO, LGU	N/A	14-12-2023	14-12-2023	19-12-2023	22-12-2023	15-01-2024	Completed
12	BAC Resolution #0040-Procurement of 1 pc. Preventive Maintenance Kit (220V) F3077-67901 w/ Labor Cost, For use in the replacement damage maintenance kit of HP LaserJet Enterprises M804 printer w/ Serial No. CND5MB7D1, assigned at the Administrative Section	Administrative Section	Yes	NP-53.9 - Small Value Procurement	N/A	14-16-12-2023	N/A	18-12-2023	18-12-2023	19-21-12-2023	22-25-12-2023	26-12-2023	28-12-2023	29-12-2023	02-01-2024	15-01-2024	15-01-2024	Government of the Philippines (current year's budget)	32,450.00		32,450.00	32,025.00		32,025.00	Regional Office, COA, NACAP/PCA/PICE, PCC/NGO, LGU	N/A	14-12-2023	14-12-2023	19-12-2023	22-12-2023	15-01-2024	Completed
13	BAC Resolution #0041-Procurement of 1 pc. Toner, C1400A, Black, Monochrome Laser Printer - A200MF and other consumables, For use in the operation of HP Laser Jet Pro 500 color MFP M570dw printer machine with serial number CHCKLVYB0M, assigned at the Administrative Section	Administrative Section	Yes	NP-53.9 - Small Value Procurement	N/A	14-16-12-2023	N/A	18-12-2023	18-12-2023	19-21-12-2023	22-25-12-2023	26-12-2023	28-12-2023	29-12-2023	02-01-2024	15-01-2024	15-01-2024	Government of the Philippines (current year's budget)	65,300.00		65,300.00	64,800.00		64,800.00	Regional Office, COA, NACAP/PCA/PICE, PCC/NGO, LGU	N/A	14-12-2023	14-12-2023	19-12-2023	22-12-2023	15-01-2024	Completed
14	BAC Resolution #0042-Procurement of Labor and Installation, For use in the immediate repair of the Service Vehicle Toyota Hilux, Pick-up with Plate Number NDX 9953, assigned at the Assistant District Engineer	DPWH 2nd DEO	Yes	NP-53.9 - Small Value Procurement	N/A	14-16-12-2023	N/A	18-12-2023	18-12-2023	19-21-12-2023	22-25-12-2023	26-12-2023	28-12-2023	29-12-2023	02-01-2024	15-01-2024	15-01-2024	Government of the Philippines (current year's budget)	82,270.00		82,270.00	80,580.00		80,580.00	Regional Office, COA, NACAP/PCA/PICE, PCC/NGO, LGU	N/A	14-12-2023	14-12-2023	19-12-2023	22-12-2023	15-01-2024	Completed
15	BAC Resolution #0051-Procurement of 40pcs. Safety Vest (STV008) and other Supplies for use in the Pavement Management Survey of Planning and Design Section	Planning and Design Section	Yes	NP-53.9 - Small Value Procurement	N/A	04-07-05-2024	N/A	08-05-2024	08-05-2024	09-10-05-2024	13-16-05-2024	17-05-2024	20-05-2024	21-05-2024	22-05-2024	05-06-2024	05-06-2024	Government of the Philippines (current year's budget)	113,000.00		123,125.00	111,608.00		111,608.00	Regional Office, COA, NACAP/PCA/PICE, PCC/NGO, LGU	N/A	04-05-2024	04-05-2024	09-05-2024	13-05-2024	05-06-2024	Completed
Total Allotted Budget of Procurement Activities																			1,254,080.00	0.00	1,266,330.00											
Total Contract Price of Procurement Activities Conducted																						1,228,188.00	0.00	1,228,188.00								
Total Savings (Total Allotted Budget - Total Contract Price)																			27,906.98													

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	</
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Prepared by:

HAMIMA M. SAMBITORY
OIC-Head, Procurement Staff

Recommended for Approval by:

BARNILA S. MOHAMAD
BAC Chairperson

APPROVED:

AMRON D. MITMUG, MPA
OIC-District Engineer

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)										
					Pre-Proc Conference	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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)											
COMPLETED PROCUREMENT ACTIVITIES																																										
1	24LON200001- Repair/ Maintenance of Drainage Structure along Unamon-Zamboanga Road, K1804-057 (K1804+137B.5), Kapapagan, Lanao del Norte	Maintenance Section	Yes	Competitive Bidding	N/A	22-28-04-2024	N/A	29-04-2023	29-04-2023	30-04-03-05-2024	06-13-05-2024	14-05-2024	20-05-2024	21-05-2024	22-05-2024	05-06-2024	05-06-2024	Government of the Philippines (current year's and continuing budget)	119,863.14	119,863.14		119,556.63	119,556.63		Regional Office, COA, NACAP/PCA/PCIE, PCC, NSO, LGU	N/A	22-04-2024	22-04-2024	30-04-2024	06-05-2024	05-06-2024	Completed										
2	24LON200002- Repair/ Maintenance of Drainage Structure along Salvador Sapad-Rumungon Road Poblacion Section, K3205+542-K3206+604 (R02), Sapad, Lanao del Norte	Maintenance Section	Yes	Competitive Bidding	N/A	22-28-04-2024	N/A	29-04-2023	29-04-2023	30-04-03-05-2024	06-13-05-2024	14-05-2024	20-05-2024	21-05-2024	22-05-2024	05-06-2024	05-06-2024	Government of the Philippines (current year's budget)	94,807.49	94,807.49		94,483.06	94,483.06		Regional Office, COA, NACAP/PCA/PCIE, PCC, NSO, LGU	N/A	22-04-2024	22-04-2024	30-04-2024	06-05-2024	05-06-2024	Completed										
3	24LON200003- Repair/ Maintenance of Drainage Structure along Unamon-Zamboanga Road, K1612+300-K1612+340B.5) & K1615+225-K1615+265 (L5), Kapapagan, Lanao del Norte	Maintenance Section	Yes	Competitive Bidding	N/A	22-28-04-2024	N/A	29-04-2023	29-04-2023	30-04-03-05-2024	06-13-05-2024	14-05-2024	20-05-2024	21-05-2024	22-05-2024	05-06-2024	05-06-2024	Government of the Philippines (current year's budget)	58,918.05	58,918.05		58,632.34	58,632.34		Regional Office, COA, NACAP/PCA/PCIE, PCC, NSO, LGU	N/A	22-04-2024	22-04-2024	30-04-2024	06-05-2024	05-06-2024	Completed										
4	24LON200004- Repair/ Maintenance of OPWH Building Lanao del Norte 2nd District Engineering Office, MPB (Former Canteen-Phase II), 0054 Seminary Drive, Del Carmen, Iligan City	Maintenance Section	Yes	Competitive Bidding	N/A	22-28-04-2024	N/A	29-04-2023	29-04-2023	30-04-03-05-2024	06-13-05-2024	14-05-2024	20-05-2024	21-05-2024	22-05-2024	05-06-2024	05-06-2024	Government of the Philippines (current year's budget)	195,737.13	195,737.13		195,583.47	195,583.47		Regional Office, COA, NACAP/PCA/PCIE, PCC, NSO, LGU	N/A	22-04-2024	22-04-2024	30-04-2024	06-05-2024	05-06-2024	Completed										
5	24LON200005- Repair/ Maintenance of OPWH Building Lanao del Norte 2nd District Engineering Office, Multi-Purpose Building (Gym), 0054 Seminary Drive, Del Carmen, Iligan City	Maintenance Section	Yes	Competitive Bidding	N/A	22-28-04-2024	N/A	29-04-2023	29-04-2023	30-04-03-05-2024	06-13-05-2024	14-05-2024	20-05-2024	21-05-2024	22-05-2024	05-06-2024	05-06-2024	Government of the Philippines (current year's budget)	315,282.11	315,282.11		314,405.89	314,405.89		Regional Office, COA, NACAP/PCA/PCIE, PCC, NSO, LGU	N/A	22-04-2024	22-04-2024	30-04-2024	06-05-2024	05-06-2024	Completed										
Total Allocated Budget of Procurement Activities																			794,805.92	794,805.92	0.00																					
Total Contract Price of Procurement Activities Conducted																						782,883.39	782,883.39	0.00																		
Total Savings (Total Allocated Budget - Total Contract Price)																			1,722.53																							
ONGOING PROCUREMENT ACTIVITIES																																										
	N/A																																									
																Total Allocated Budget of Ongoing Procurement Activities		0.00	0.00	0.00	0.00	0.00	0.00																			

Prepared by:

HAMIMA N. SANBITORY
OIC-Head Procurement Staff

Recommended for Approval by:

BARMILA S. MOHAMAD
BAC Chairperson

APPROVED:

AMRON D. MITMUG, MPA
OIC-District Engineer