Republic of the Philippines

Department of Public Works and Highways

Region X

OFFICE OF THE DISTRICT ENGINEER

LANAO DEL NORTE 2ND ENGINEERING DISTRICT

Seminary Drive, Del Carmen, Iligan City

Procurement Monitoring Report as June 30, 2016

Procui	rement Monitoring Re	eport as	June 30, 20	116																												
Procurement PMO/ Mode of Code (PAP)										Actual Procure	ament Activity							ABC (PhP)		Contrac	t Cost (PhP)						Date of Receipt of In		Remarks			
		PMO/ End-User	Mode of Procurement	Pre-Proc	Ads/Post of		Eligibility	Sub/Open of	Bid					Delivery/	Acceptance/	Source of Funds							List of Invited Observers	Pre-Proc	Pre-bid	Eligibility	Sub/Open Bid		Notice of	Contract	Delivery/	Explaining changes from
	ProgramProject	End-User	Procurement	Conference	IAEB	Pre-bid Conf	Check	Bids	Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Completion	Turnover	rungs	Total	MODE	00	Total	MODE	co		Conf	Conf	Check	of Bids Evaluation	Post Qual	Award	Signing	Accept	the APP)
16KF0001	Rehabilitation/Reconstructi on of National Roads with		By Contract	Feb. 01, 2016	Feb. 02, 2016-Feb.	Feb. 09, 2016	Feb. 22, 201	6 Feb. 22, 201	Feb. 23, 2016-Feb.	Feb. 29, 2016-Mar.	March 9, 2016	March 18, 2016	March 21, 2016	August 18, 2016		CY 2016 Regular Infra	P 9,280,604.21			P 8,782,612.58			1) ROBERTO M. QUIJANO Acting Managing Director		Feb. 04, 201	Feb. 04, 201	Feb. 04, 2016					
	Slips, Slope Collapse and Landslide at Sta. Felomina- Bonbonon-Digkilaan-				08, 2016				27, 2016	02, 2016													Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volumeer Network/Org.) 2) ANDA A. MITMUG									
	Rogongon Road K1553+800-																						State Auditor IV									
	K1554+806 (Construction of																						Commission on Audit									
	Road Slope Protection)																						3) LEONOR T. ACTUB The President									
																							Philippine Institute of Civil Engineers (PICE)									
																							lligan Bay Chapter									
																							4) FAHDEL M.G. PIMPING Vice-President for Northern Mindanao									
																							Vice-President for Northern Mindaniao NACAP									
16XF0101	Construction of 2-Storay 6.	ļ	By Contract	leb. 09, 2016	Feb. 10,	Feb. 17, 2011	Mar. 01,2016	Mar. 01,2016	Mar. 02,	Mar. 08,	May 12, 2016	May 17, 2016	May 18, 2016	October 15, 2016		FY 2016	P 8.590.837.85			P 8,330,549.54					Feb. 11, 201	Feb. 11 201	Feb. 11, 2016					
	Classroom School Building		2, 23		2016-Feb.				2016-Mar.	2016-Mar.	,	,, 22.12	,			Senior High	,,			,			-									
	at Tomas Cabili NHS				16, 2016				07, 2016	14, 2016						School																
16XF0104	(Annex), Bigan City Construction of 4-Stoney, 20-		By Contract	Feb. 09, 2016	Feb. 10,	Feb. 17, 2011	Mar 01 2016	Mar. 01,2016	Mar. 02,	Mar. 08,	May 12, 2016	May 16, 2016	May 18, 2016	January 13, 2017		Program PAGCOR	P 44,676,487.56			P 43,761,302.35			- do -	ļ	Feb. 11 201	Feb. 11, 201	Feb. 11, 2016	 	ļ			
	Classroom PAGCOR School		2, 23		2016-Feb.				2016-Mar.	2016-Mar.	,	,	,			PAGCOR				,,			-									
	Building Iligan City National				16, 2016				07, 2016	11, 2016																						
	School of Fisheries, Iligan		İ	1		l				l					1																	
1610F0005	City, Lone District Construction of Multi-	·····	By Contract	†	Mar. 08,	Mar. 15, 2016	Mar. 23,2016	Mar. 23,2016	Mar. 23,	Mar. 23,	May 16, 2016	May 17, 2016	May 17, 2016	August 15, 2016	†	GAA FY 2016	P 1,952,000.00	 		P 1,911,332.96			- do -	†	Mar. 09, 2016	Aar. 09, 2016	Aur. 09, 2016	1	†	 		
	Purpose Building, ABC Hell		l		2016-Mar.				2016-Mar.	2016-Mar.																						
***************************************	Compound, Bigan City Construction of 4-Stoney, 20-		By Contract	Feb. 11, 2016	14, 2016 Feb. 12,	Feb. 19, 2016	Mar. 03,2016	Mar. 03,2016	23, 2016 Mar. 04,	28, 2016 Mar. 08,	May 12, 2016	May 16, 2016	May 18, 2016	January 13, 2017	ֈ	CY 2016	P 34,165,445.16			P 33,499,562.96				ļ	Ten 10 201	Feb. 16, 201	Feb. 16, 2016					
	Classroom School Building		_,		2016-Feb.	10, 4011	30,4010	20,4010	2016-Mar.	2016-Mar.	,, 2010	,, 2010	,, 2010	, 13,2017	1	Basic San	,,			,,			30.	1		10, 201						
	at Iligan City East National		l	1	18, 2016	1			08, 2016	14, 2016					1	Education								1								
	High School, (Sta.															Facilities																
1680F0007	Felomina), liigan City Provision of Techyoc		By Contract	†	Feb. 19,	Feb. 26, 2016	Mar. 10,2016	Mar. 10,2016	Mar. 11,	Mar. 15,	May 12, 2016	May 16, 2016	May 18, 2016	August 16, 2016	 		P 4,736,861.45			P 4,586,477.95			- do -	†	Feb. 24, 201	Feb. 24, 201	Feb. 24, 2016		+			
	Workshop				2016-Feb.				2016-Mar.	2016-Mar.																						
	Building/Laboratories at Tremas Cabili NHS-Annay				25, 2016				14, 2016	17, 2016																						
1610F0008	Tomas Cabili NHS-Annex, Concreting of Brgy.		By Contract		Mar. 01,	Mar. 08,2016	Mar. 18,2016	Mar. 18,2016	1	·····	Pre-construction	Activities suspended	pending the released of	funds intended the	reof.	Department o	P 3,283,499.99						- do -		Mar. 09, 2016	Aar. 09, 2016	Aar. 09, 2016	+				
	Hinaplanon Farm-to-Market				2016-Mar.																											
	Road, Brgy. Hinaplanon, Binan City				07, 2016																											
1610F0001	Bisso City Concreting of Sitio Upper		By Contract	eb. 29, 2016	Mar. 01,	Mar. 08,2016	Mar. 18,2016	Mar. 18,2016	~~~~	1	Pre-construction	Activities suspended	pending the released of	funds intended the	reof.	Department o	P 5,472,500.00	1			******		- do -	T	Mar. 09, 2016	Aar. 09, 2016	Aar. 09, 2016	1	1			
	Rurwangan to Sitio Dalamas, Brgy. Puga-an Farm-to-				2016-Mar. 07, 2016											Agriculture																
	Market Road, Brgy. Puga-an,				01,2010																											
	Bigan City Congreting of Rebucon to		By Contract					1	Mar. 18,	Mar. 18,			May 18, 2016				P 4,736,861.45			P 22,860,076.61							Aar. 09, 2016		1			
1600-0010	Matampay Farm-to-Market		by Contract	NO. 29, 2016	2016-Mar.	Mar. 00,2016	Mar. 10,2010	War. 16,2016	2016-Mar.	2016-Mar.	May 13, 2016	May 16, 2016	May 10, 2016	October 12, 2016		Agriculture	F 4,730,001.43			P 22,860,076.61			-00-		Mar. Us., 2016	Mar. US., 2016	our. 09, 2016					
	Road, Brgy. Rebucon,				07, 2016				18, 2016	18, 2016																						
1680F0011	Kolambugan, Lanao del Concreting of Barangay		By Contract	Aar. 04, 2016	Mar. 05,	Mar. 11,2016	Mar. 21,2016	Mar. 21,2016	l		Pre-construction	Activities suspended	pending the released of	funds intended the	reof.	Department o	P 5,472,473.63						- do -		Mar. 09, 2016	Aar. 09, 2016	Aar. 09, 2016	+		•••••		
	Kalilangan Farm-to-Market				2016-Mar.											Agriculture																
	Road, Brgy. Kalilangan,				11, 2016																											
1680F0012	Bloan City, Lanao del Norte Concreting of Farm-to-		By Contract	Aar. 04, 2016	Mar. 05,	Mar. 11,2016	Mar. 21,2016	Mar. 21,2016		 	Pre-construction	Activities suspended	pending the released of	funds intended the	ireof.	Department o	P 7,661,500.00						-do-		Mar. 09, 2016	Aar. 09, 2016	Aar. 09, 2016	†	·····			
	Market Road at Brgy.				2016-Mar. 11, 2016											Agriculture																
	Kalilangan-Brgy. Kabacsanan Road, Brgv.	L	L	L	L	L	L	 .		 .	<u> </u>					L	<u> </u>	.	L	<u>[</u>]	LI	السيا		L		L	<u> </u>	L	L	L	l	
16KF0013	Kabassanan Road, Brov Concreting of Barangay		By Contract	Aar. 08, 2016	Mar. 09, 2016-Mar.	Mar. 16,2016	Mar. 23,2016	Mar. 23,2016			Pre-construction	Activities suspended	pending the released of	funds intended the	ereof.	Department o	P 5,595,225.29						- do -		Mar. 09, 2016	Aar. 09, 2016	Aur. 09, 2016	1				
	Mandulog-Barangay Lanipao Farm-to-Market		l		2016-Mar. 15, 2016											Agriculture																
	Boad, Jisan Chy		By Contract		Mar. 09,	Mar. 16,2016		Mar. 23,2016	r	Mar. 25,	l		May 19, 2016		·r	DepEd CY-	P 10,034,655.20			0.000.000.00			- do -	ļ			L		ļ			
16KF0014	Provision of 2-units Technoc Workshop		By Contract	mar. 08, 2016	Mar. 09, 2016-Mar.	Mar. 16,2016	Mar. 23,2016	Mar. 23,2016	Mar. 23, 2016-Mar.	Mar. 25, 2016-Mar.	May 15, 2016	May 17, 2016	May 19, 2016	August 17, 2016	1	DepEd CY- 2016 Basic	r 10,034,655.20			r 9,810,975.27			- do -	1	Mar. 9, 2016	ntar. 9, 2016	war. 9, 2016					
	Building/Laboratories at		l	1	15, 2016	1			25, 2016	29, 2016					1	Education								1								
	Bigan City East National HS,		l	1		1				1					1	Facilities								1								
168070015	Sta, Felomina, Jipan City Improvement of Multi-	l	By Contract	†	Mar. 09,	Mar. 09,	Mar. 16,2016	Mar. 23,2016	Mar. 23,2016	Mar. 25,	May 16, 2016	May 17, 2016	May 19, 2016	June 18, 2016	·····	Funds (BEFF) GAA FY 2016	P 1,000,000.00	 		P 989,249.92			- do -	†	Mar. 15, 2016	Aar. 15, 2016	Aar. 15, 2016	1	††	· 		
	Purpose Building LANECO		l		2016-Mar.	2016-Mar.				2016-Mar.																						
1680F0016	Compound Tubed Lango Construction of 2-Storey, 6-	ļ	By Contract	Aar. 23, 2016	15, 2016 Mar. 24,	15, 2016 Mar. 31,2016	Apr. 13,2016	Apr. 13,2016	Apr. 14,	29. 2016 Apr. 18,	May 16, 2016	May 17, 2016	May 19, 2016	October 16, 2016	†	FY 2016 BEFF	P 8,333,736.63	1		P 8,164,206.51			1) ROBERTO M. QUIJANO	†	Mar. 30, 2016	Aar. 30, 2016	Aur. 30, 2016	1	†	 		
	Classroom School Building at		l	1	2016-Mar.	1			2016-Apr.	2016-Apr.					1								Acting Managing Director	1								
	Francisco Laya Integrated School, Iligan City		l	1	30, 2016	1			18, 2016	25, 2016					1								Pailig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.)	1								
			l																				2) ANIDA A. MITMUG									
			l																				State Auditor IV									
			l																				Commission on Audit 3) LEONOR T. ACTUB									
			l	1		1				1					1								The President	1								
			l																				Philippine Institute of Civil Engineers (PICE)									
			l																				ligan Bay Chapter 4) FAHDEL M.G. PIMPING									
			l	1		1				1					1								Vice-President for Northern Mindanao	1								
			l	1		1				1					1								NACAP	1								
			l	1		1				1					1								5) RANDOLPH B. TORTOLA, CESO VI School Division Superintendent	1								
			l																				Division of City Schools, ligan City									
B		•	•	+	•		•	•		•	•			•			•	لسسمه	·					•		•			لسسمه			

hitina	Date	of Receipt of In		Nation of	Contract	Delivered	Remarks (Explaining changes from
eck 04, 20	Sub/Open of Bids Feb. 04, 20	Evaluation 016	Post Qual	Award	Signing	Accept	the APP)
11, 20	Feb. 11, 20	216					
11, 20	Feb. 11, 20)16	ļ		ļ	ļ	
2, 201	Mar. 09, 201	6			<u> </u>		
	Feb. 16, 20		 		 	ļ	
24, 20	Feb. 24, 20	016	ļ				
		6			ļ	 	
	Mar. 09, 201		ļ		ļ	ļ	
		6					
	Asr. 09, 201						
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						Actual Procurement Activity ABC (PMP) Contract Cost (PMP)											Date of Receipt of Invitation																
de (PAP)	Procurement	PMOr	Mode of					I		Actual Procure	ment Activity	1		1		Source of		ABC (PhP)		Contract Cost (PRP)		List of Invited Observers		L					nation				Remarks Explaining changes
,	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MODE	00	Total	MODE	co		Pre-Proc Pro Conf C	re-bid I	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Accept	the APP)
F0017	Construction of 1-Storey, 2-		By Contract		Mar. 24,	Mar. 31,2016	Apr. 13,2016	Apr. 13,2016			Pre-construction	Activities suspended	pending the released of	of funds intended the	reof.	CY-2016	P 2,132,888.01						- do -	Mar. 3	30, 2016 A	ar. 30, 2016	far. 30, 2016						
	Classroom School Building at				2016-Mar.											Basic																	
	Tubaran National High School, Bigan City				30, 2016											Education Facilities																	
																Fund (Batch																	
	Construction of 1-Storey, 2-		By Contract	ļ	Mar. 24,	Mar. 31,2016	Apr. 13,2016	Apr. 13,2016					pending the released of			9) CY-2016	P 2,132,888.01				 			ļ			far. 30, 2016						
0.0018	Classroom School Building at		by Contract	-	2016-Mar.	Mar. 31,2016	Apr. 13,2016	Apr. 13,2016			Pre-construction	Activities suspended	pending the released o	or runds intended the	ireor.	Basic	F 2,132,000.01						- do -	Mar. 3	30, 2016 86	ar. 30, 2016	Nar. 30, 2016						
	Tubaran National High				30, 2016											Education																	
	School-Digkilaan High															Facilities																	
	School Annex, Iligan City															Fund (Batch 9)																	
OF0019	Construction of 1-Storey, 2-	T	By Contract			Mar. 31,2016	Apr. 13,2016	Apr. 13,2016	1	T	Pre-construction	Activities suspended	pending the released of	of funds thereof.		CY-2016	P 2,100,053.01						- do -	Mar. 3	30, 2016 A	ar. 30, 2016	far. 30, 2016						
	Classroom School Building at Bernardo E. Ramos Memorial				2016-Mar. 30, 2016											Basic Education																	
	School, Bigan City															Facilities																	
																Fund (Batch																	
OF0020	Construction of 1-Storey, 2-		By Contract		Mar. 24,	Mar. 31,2016	Apr. 13,2016	Apr. 13,2016		·	Pre-construction	Activities suspended	pending the released of	of funds thereof.		CY-2016	P 2,105,525.51			~~~~~	tt		- do -	Mar. 3	30, 2016 A	ar. 30, 2016	far. 30, 2016						
	Classroom School Building at				2016-Mar.											Basic																	
	Servillano G. Reuyan Memorial Elementary				30, 2016											Education Facilities																	
	School, Bigan City															Fund (Batch																	
		ļ	By Contract	Aar. 23, 2016	Mar. 29,	Apr. 05,2016		Apr. 18,2016	Apr. 19,	Apr. 25,	16-May-16	17-May-16	19-May-16		,	PY 2016 BEFF	P 8,751,636.62			P 8,567,588.26		+	- do -		4, 2016 Ap								
0.0021	Construction of 2-Storey, 6- Classroom School Building at		by Contract	Mar. 23, 2016	2016-Apr.	Apr. 05,2016	Apr. 10,2010	Apr. 10,2016	2016-Apr.	2016-Apr.	10-May-10	17-May-16	19-1089-10	16-001-16		F1 2016 BEFF	F 8,751,630.62			F 0,307,300.20			-00-	Apr	4, 2016	pr. 4, 2016	Apr. 4, 2016						
	Rogongon Agricultural High				04, 2016			l	22, 2016	29, 2016				I							1 1			İ									
GF0022	School, Bigan City Construction of 2-Storey, 6-	╆	By Contract	Aar. 23, 2016	Mar. 29,	Apr. 05,2016	Apr. 18,2016	Apr. 18,2016	Apr. 19,	Apr. 25,	16-May-16	17-May-16	19-May-16	16-Oct-16		FY 2016 BEFF	P 8,353,636.63	ļ	ļ	P 8,180,655.04	├ ───┼		-do-	April A	4, 2016 Ap	pr. 4, 2016	Apr. 4, 2016					∤-	
	Classroom School Building at				2016-Apr.				2016-Apr.	2016-Apr.						(Batch 9)					1 1			1	[
	Maria Cristina High School-			l	04, 2016			1	22, 2016	29, 2016	l			I		l								1									
F0023	Ditucatan Annex, Bigan City Construction of 1-Storey, 3-	t	By Contract		Mar. 29,	Apr. 05,2016	Apr. 18,2016	Apr. 18,2016	·····	ł	Pre-construction	Activities suspended	pending the released of	of funds thereof.		CY-2015	P 3,301,004.48	···			{····· ∤·		- do -	Apr. 4	4, 2016 Ap	pr. 4, 2016	Apr. 4, 2016	•••••	······				
	Classroom School Building at			l	2016-Apr.			1			l					Senior High								1									
	Binasan Elementary School,				04, 2016			l								School					1 1			İ									
F0024	Bioan City Construction of 1-Storey, 3-		By Contract	†		Apr. 05,2016	Apr. 18,2016	Apr. 18,2016	·····	†	Pre-construction	Activities suspended	pending the released of	of funds intended the	reof.	Program CY-2015	P 3,202,499.48	1	····		††	•†	- do -	Apr. 4	4, 2016 A	pr. 4, 2016	Apr. 4, 2016						
	Classroom School Building at			l	2016-Apr.			1			l					Senior High								1									
	Tubaran National High				04, 2016											School																	
0025	School, Broy, Mandulog Construction of 1-Storey, 3-	11	By Contract		Mar. 29,	Apr. 05,2016	Apr. 18,2016	Apr. 18,2016		†	Pre-construction	Activities suspended	pending the released of	of funds intended the	reof.	Program CY-2015	P 3,191,554.48				††	†	- do -	Apr. 4	4, 2016 A	pr. 4, 2016	Apr. 4, 2016						
	Claseroom School Building at				2016-Apr.											Senior High																	
	Maria Cristina High School- Ditucalan Annex, Brgy.				04, 2016											School Program																	
	Dibusalan, Bigan City	L		L	L	L	L	L	L	L			•	•				L			11			L									
F0026	Construction of 2-Storey, 8-	1	By Contract	Aar. 31, 2016	Apr. 01,	Apr. 08,2016	Apr. 21,2016	Apr. 21,2016	Apr. 22,	Apr. 26,	May 16, 2016	May 17, 2016	May 19, 2016	October 16, 2016	T	CY 2015 School	P 11,529,434.04			P 11,275,477.12	1		- do -	Apr. 4	4, 2016 A	pr. 4, 2016	Apr. 4, 2016			·····		1	
	Classroom School Building at Bunawan Agricultural High				2016-Apr. 07. 2016				2016-Apr. 26, 2016	2016-Apr. 29, 2016																							
	School Binan City Construction of 2-Storey, 4-		By Contract	L		ll	l	l		19, 1010	L	L	L		L	L	<u> </u>	<u> </u>			LL			<u>L</u>	↓]	L						
F0027	Construction of 2-Storey, 4-		By Contract	Aar. 31, 2016		Apr. 08,2016	Apr. 21,2016	Apr. 21,2016	Apr. 22,	Apr. 26,	May 16, 2016	May 17, 2016	May 19, 2016	**********		CY 2015 School	P 6,488,425.84			P 6,323,361.12			- do -	Apr. 4	4, 2016 A	pr. 4, 2016	Apr. 4, 2016						
	Classroom School Building at Kabangahan I Elementary				2016-Apr. 07, 2016				2016-Apr. 26, 2016	2016-Apr. 29, 2016																							
	School, Binan City		By Contract		Apr. 01,	ll	Apr. 21,2016	Apr. 21,2016		ļ		<u> </u>	L	.l	<u> </u>	<u> </u>	<u> </u>	ļ						<u> </u>	↓								
OF 0028	Construction of 1-Storey, 2- Classroom School Building at		By Contract	-	Apr. 01, 2016-Apr.	Apr. 08,2016	Apr. 21,2016	Apr. 21,2016			Pre-construction	Activities suspended	pending the released of	of funds intended the	reof.	CY-2016	P 4,423,885.88						- do -	Apr. 4	4, 2016 A	pr. 4, 2016	Apr. 4, 2016						
	Dalipuga National High				07, 2016											Education																	
	School-Hindang National															Facilities																	
	High School Annex, Tigan															Fund (Batch																	
KF0029	Chr./1. School Pull-School Construction of 1-Storey, 2-	1	By Contract			Apr. 08,2016	Apr. 21,2016	Apr. 21,2016		1	Pre-construction	Activities suspended	pending the released of	of funds intended the	reof.	ev CY-2016	P 4,211,051.02				1		- do -	Apr. 4	4, 2016 A	pr. 4, 2016	Apr. 4, 2016						
	Classroom School Building at				2016-Apr.											Basic																	
	Lumbatin Elementary School, Bigan City (2 School				07, 2016											Education Facilities																	
	Building Units)															Fund (Batch																	
	Construction of 1-Storey, 2-		By Contract		Apr. 01,	Apr. 08,2016	Any 21 2018	Any 21 2018		ļ	Des construction	Antivities avenuedes	rending the released o	of funds intended the	t	91 CY-2016	P 2,293,825.22				ł			Apr. 4	4 2016 4	ov 4 2016	les 4 2016						 .
- 0030	Claseroom School Building at		ay contract		Apr. 01, 2016-Apr.	- yn. 00,2016	- pr. a., 2016	. pr. a1,2016			w-construction	rwww.auspendec	,	wienced the		Basic							- 50 -	Apr. 4	-, auto A	, AU16	2016						
	Caribao Elementary School,				07, 2016			l								Education					1 1			İ									
	Bigan City	1 1		l	l		l	1	1		l					Facilities Fund (Batch					1 1			l	- 1								
				l	l	L	L	1	1	L	l. .						L	L	<u> </u>		11			l. .]		L			1	
F0031	Construction of 2-Storey, 4- Classroom School Building at		By Contract	Apr. 05, 2016		Apr.13,2016	Apr. 26,2016	Apr. 26,2016			May 16, 2016	May 17, 2016	May 19, 2016	***********		CY 2015 School	P 6,488,425.84			P 6,298,737.88			- do -	Apr. 1	1, 2016 φ	r. 11, 2016	pr. 11, 2016						
	Classroom School Building at Dalamas Elementary School,			l	2016-Apr. 12, 2016			1	2016-May 02, 2016	2016-May 06, 2016	l			I		l								1	- 1								
	Bisso City	Jl		L		l	l	l				 	 	.l	ļ	 		<u> </u>	اا		ļl	1			↓				L		ا		
F0032	Provision of 2-units Technoc Laboratories at Iligan City		By Contract		Apr. 06, 2016-Apr.	Apr.13,2016	Apr. 26,2016	Apr. 26,2016	Apr. 27, 2016-May	May 02, 2016-May	May 16, 2016	May 17, 2016	May 19, 2016	August 17, 2016		CY-2016	P 4,994,800.00				1 1		- do -	Apr. 1	1, 2016 φ	r. 11, 2016	pr. 11, 2016						
	East High School-Hinaplanon			l	2016-Apr. 12, 2016			1	02, 2016	06, 2016	l			I		Education								1	- 1								
	Annex, Bigan City			l	l			1			l			I		Facilities								1	- 1								
				l	l			1			l			I		Fund (Batch								1	- 1								
F0033	Provision of 2-units Technoc	†	By Contract	 	Apr. 06,	Apr.13,2016	Apr. 26,2016	Apr. 26,2016	Apr. 27,	May 02,	May 16, 2016	May 17, 2016	May 19, 2016	August 17, 2016	†	CY-2016	P 4,994,800.00			P 4,840,425.30	†*****†	~~~	- do -	Apr. 1	1, 2016 φ	r. 11, 2016	pr. 11, 2016		<u> </u>	~~~			
	Laboratories at Dalipuga			l	2016-Apr.			1	2016-May	2016-May	l			I		Basic								1	- 1								
	National High School, Iligan				12, 2016			l	02, 2016	06, 2016				l		Education								İ	J								
				l	l			1			l			I		Fund (Batch								1	- 1								
	Provision of 2-units Technoc		By Contract		Apr. 06,	Any 13 2018	Apr. 26,2016	Apr. 26,2016	Apr. 27,	May 02,	May 16, 2016	May 17, 2016	May 19, 2016	August 17, 2016		CY-2016	P 4,994,800.00	ļ			{∤.					. 11 2016	pr. 11, 2016						
. 0034	Provision of 2-units Technoc Laboratories at Francisco		By Contract	· ·	Apr. 06, 2016-Apr.	Apr.13,2016		-yr. 20,2016	Apr. 27, 2016-May	May 02, 2016-May	may 10, 2016	way 17, 2016	Way 19, 2016	~agust 17, ∠016		Basic	- 4,994,000.00						-00-	Apr. 1	11, 2016 kp	r. 11, 2016	φι. 11, 2016						
	Laya Memorial Integrated			l	12, 2016			1	02, 2016	06, 2016	l			I		Education								1	- 1								
	School, Bigan City							l						l		Facilities								İ	J								
				l	l			1			l			I		Fund (Batch								1	- 1								
F0035	Construction of 2-Storey, 8-		By Contract	Apr. 06, 2016		Apr.14,2016	Apr. 27,2016	Apr. 27,2016	Apr. 28,	May 02,	May 16, 2016	May 17, 2016	May 19, 2016	October 16, 2016	1	10) CY 2015 School	P 11,826,592.13	1		P 11,472,288.00	T†	†	- do -	Apr. 1.	3, 2016 lp	r. 13, 2016	pr. 13, 2016						
	Classroom School Building at			l	2016-Apr.			1	2016-May	2016-May	l			I		l								1	- 1								
	Kabacsanan National High School Ilinan City			l	13, 2016			1	02, 2016	06, 2016	l			I		l								1	- 1								
F0036	School, Bioan City Construction of 2-Storey, 8-	11	By Contract	Apr. 06, 2016	Apr. 07,	Apr.14,2016	Apr. 27,2016	Apr. 27,2016	Apr. 28,	May 02,	May 16, 2016	May 17, 2016	May 19, 2016	October 16, 2016	1	CY 2015 School	P 11,628,106.13	1		P 11,372,522.31	t†	•†	- do -	Apr. 1:	3, 2016 φ	r. 13, 2016	pr. 13, 2016						
	Claseroom School Building at Kalubihon High School.				2016-Apr.			l	2016-May	2016-May				l										İ	J								
				ı	13, 2016		i i	i	02, 2016	06, 2016			1	1	1	1	1				1		i l	1	- 1								

	December	PMO/	Mode of						Actual Procurement Activity									ABC (PhP)		Contrac	ct Cost (PhP)						Date of Receipt of Invitation						Romarks
Code (PAP)	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Acceptance/	Source of Funds	Total	MOOF	00	Total	MODE	co	List of Invited Observers	Pre-Proc		Eligibility	Sub/Open	Bid	Post Qual	Notice of	Contract	Delivery/	(Explaining changes from the APP)
				Conference	IAEB	Pre-did Colli	Check	Bids	Evaluation	Post Qual	NOUTCE OF AMERIC	Contract organiz	MUNICE ID PROCESS	Completion	Turnover		10121	#100E	~		#100£	~		Conf	Conf	Check	of Bids	Evaluation	POR QUA	Award	Signing	Accept	the APP)
1610F0037	Provision of Technoc Laboratories at Dalipuga		By Contract	Apr. 06, 2016	Apr. 07, 2016-Apr.	Apr.14,2016	Apr. 27,2016	Apr. 27,2016	Apr. 28, 2016-May	May 02, 2016-May	May 16, 2016	May 17, 2016	May 19, 2016	August 17, 2016		CY-2016	P 2,487,400.00			P 2,403,845.75			- do -		Apr. 13, 201	Spr. 13, 201	6 kpr. 13, 2016						
	NHS- Hindang NHS Annex,				13, 2016				02, 2016	06, 2016						Education																	
1	Bigan City															Facilities																	
																Fund (Batch																	
160070038	Provision of Technoc		By Contract	Apr. 06, 2016		Apr.14,2016	Apr. 27,2016	Apr. 27,2016		May 02,	May 16, 2016	May 17, 2016	May 19, 2016	August 17, 2016		CY-2016 Basic	P 2,487,400.00	· · · · · ·					- do -		Apr. 13, 201	S lpr. 13, 201	6 Apr. 13, 2016						
	Laboratories at Maria Cristina National High School, Iligan				2016-Apr. 13, 2016				2016-May 02, 2016	2016-May 05, 2016						Education																	
	City															Facilities																	
																Fund (Batch																	
1680F0039	Construction of 2-Storey, 8-		By Contract	Apr. 13, 2016		Apr.21,2016	Apr. 28,2016	Apr. 28,2016			May 16, 2016	May 17, 2016	May 19, 2016	October 16, 2016		CY 2015 School	P 11,213,522.16	1		P 10,966,299.18	TT		- do -	ļ	Apr. 18, 201	Spr. 18, 201	6 kpr. 18, 2016						
	Claseroom School Building at Maria Cristina National High				2016-Apr. 20, 2016				2016-May 02, 2016	2016-May 05, 2016																							
	School, Bigan City				L	ļ	ļ		1						ļ									ļ		<u> </u>							
1610F0040	Construction of 2-Storey, 8- Classroom School Building at		By Contract	Apr. 13, 2016	Apr. 14, 2016-Apr.	Apr. 21, 2016	Apr. 28,2016	Apr. 28,2016	Apr. 28, 2016-May	May 02, 2016-May	May 16, 2016	May 17, 2016	May 19, 2016	October 16, 2016		CY 2015 School	P 11,213,522.16			P 10,966,299.18			- do -		Apr. 18, 201	i lpr. 18, 201	6 Apr. 18, 2016						
	Dalipuga National High				20, 2016				02, 2016	05, 2016																							
1687-0041	School, Bigan City Provision of Technoc		By Contract		Apr. 14.	Apr.21.2016	Apr. 28,2016	Apr. 28.2016	Apr. 28,	May 02.	May 16, 2016	May 17, 2016	May 19, 2016	August 17, 2016	ļ	CY-2016	P 2,487,400.00	ļ		P 2,449,975.40	-		- do -		Apr. 18, 201	Ser. 18, 201	6 kpr. 18, 2016						
	Laboratories at Tubaran		,		2016-Apr.	,	,		2016-May	2016-May	.,	.,	-,	gast 11, 2310		Basic	,,			,,			-										
	National High School- Digkilaan High School				20, 2016				02, 2016	06, 2016						Education Facilities											1						
	Annex, Bigan City															Fund (Batch																	
169070042	Provision of Technoc	} 	By Contract		Apr. 14,	Apr.21.2016	Anr 28 2014	Apr. 28,2016	Apr. 28,	May 02	May 16, 2016	May 17, 2016	May 19, 2016	August 17, 2016		10) CY-2016	P 2,487,400.00	 		P 2,415,105.22	} -		- do -		Apr. 18, 301	Ser 18 201	5 lor 18 2014						
	Laboratories at Iligan City		by contact		2016-Apr.	April 1,2010	Pq11. 20,2010	Apr. 20,2010	2016-May	2016-May	May 10, 2010	May 17, 2010	may 12, 2010	August 17, 2010		Basic	7 2,407,400.00			7 1,413,103.11					Apr. 10, 2011	. no. 201	o spi. 10, 2010						
	East High School-Kiwalan				20, 2016				02, 2016	05, 2016						Education																	
ľ	Annex, Iligan City															Facilities Fund (Batch																	
	Construction of 3-Stoney, 9-		By Contract	Apr. 14, 2016		Apr. 22, 2016	Apr. 29,2016	Apr. 29,2016		May 03,	May 16, 2016	May 17, 2016	May 19, 2016		ļ	CY-2016	P 15.431.380.61	ļ		P 15.015.668.81			-00-	ļ			6 Apr. 19, 2016						
	Construction of 3-Storey, 9- Claseroom School Building at		By Contract	Apr. 14, 2016	Apr. 15, 2016-Apr.	Apr 22,2016	Apr. 29,2016	Apr. 29,2016	Apr. 29, 2016-May	May 03, 2016-May	May 16, 2016	May 17, 2016	May 19, 2016	*************		CY-2016 Basic	P 15,431,380.61			P 15,015,668.81			-80-		Apr. 19, 201	Spr. 19, 201	6 Kpr. 19, 2016						
	Bigan City East High School-				21, 2016				03, 2016	09, 2016						Education																	
	Kiwalan Annex, Iligan City															Facilities Fund (Batch																	
	Construction of 3-Storey, 9-	ļ				ļ	ļ	ļ	ļ		ļ				ļ	CY-2016	P 15.441.330.61	ļ		P 14.901.745.01			-00-	ļ			ļ						
	Construction of 3-Storey, 9- Claseroom School Building at		By Contract	Apr. 14, 2016	Apr. 15, 2016-Apr.	Apr. 22, 2016	Apr. 29,2016	Apr. 29,2016	Apr. 29, 2016-May	May 03, 2016-May	May 16, 2016	May 17, 2016	May 19, 2016	*************		CY-2016 Basic	P 15,441,330.61			P 14,901,745.01			-60-		Apr. 19, 201	Spr. 19, 201	6 Apr. 19, 2016						
	Bigan City East Central				21, 2016				03, 2016	09, 2016						Education																	
	School, Tambo, Iligan City															Facilities Fund (Batch																	
	Creditation of 3-Street 9.						ļ	.			May 16, 2016	May 17, 2016	May 19, 2016			CY-2016		ļ		P 15,003,237.21			- do -	ļ		↓							
16107-0045	Construction of 3-Storey, 9- Classroom School Building at		By Contract	Apr. 14, 2016	Apr. 15, 2016-Apr.	Apr. 22,2016	Apr. 29,2016	Apr. 29,2016	Apr. 29, 2016-May	May 03, 2016-May	May 16, 2016	May 17, 2016	May 19, 2016	***********		CY-2016 Basic	P 15,421,430.61			P 15,003,237.21			- do -		Apr. 19, 201	Spr. 19, 201	6 lpr. 19, 2016						
	Bigan City East High School-				21, 2016				03, 2016	09, 2016						Education																	
	Hinaplanon Annex, Tigan															Facilities Fund (Batch																	
	Construction of 3-Storey, 9-			Apr. 14, 2016		l		1	1	May 03,	May 16, 2016	May 17, 2016	May 19, 2016			CY-2016	P 15,441,330.61	ļ		P 15,051,088.93							6 kpr. 19, 2016						
	Construction of 3-Storey, 9- Classroom School Building at		By Contract	Apr. 14, 2016	Apr. 15, 2016-Apr.	Apr. 22,2016	Apr. 29,2016	Apr. 29,2016	Apr. 29, 2016-May	May 03, 2016-May	May 16, 2016	May 17, 2016	May 19, 2016	***************************************		CY-2016 Basic	₽ 15,441,330.61			ν 15,051,088.93			- do -		Apr. 19, 201	Spr. 19, 201	6 Apr. 19, 2016						
	Espiridion F. Encabo I				21, 2016				03, 2016	09, 2016						Education											1						
	Memorial High School (Pugaan National High															Facilities Fund (Batch																	
	Schools, Stone City	ļļ		ļ		 	 		ļ	ļ	 				 			ļ			ļļ			 .		1	.			ļ,			
	Cluster 1-		By Contract		Apr. 18, 2016-Apr.	Apr 25,2016	May 05,2016	May 05,2016	May 05, 2016-May	May 10, 2016-May	May 20, 2016	May 27, 2016	May 30, 2016	July 14, 2016		PY 2016 GAA	P 3,298,680.00			P 3,225,965.43			- do -		Apr. 22, 201	Spr. 22, 201	6 Apr. 22, 2016						
	of Water Supply/Septage				24, 2016				10, 2016	13, 2016																							
	and Sewerage/Rain Water																										1						
	Collectors (RWCS) at Iligan	ļl	L	L		L	 	1	.	L	L	<u> </u>	<u></u>		L					L	LL			L		L	<u> </u>			L	L	L	
	Completion of DPWH Lanao del Norte 2 ^{sel} District		By Contract	Apr. 19, 2016	Apr. 20, 2016-Apr.	Apr. 27, 2016	May 10,2016	May 10,2016	May 11, 2016-May	May 17, 2016-May	June 1, 2016	June 2, 2016	June 3, 2016	January 29, 2017	l	SR20161-03-	P 12,564,090.00		Ī	P 12,564,090.00		1	- do -		Apr. 22, 201	kpr. 22, 201	6 kpr. 22, 2016						
	Engineering Office	L			2016-Apr. 26, 2016	L	L	L	16, 2016	23, 2016	L			L	L	GJ2/40		L						L		L	L		L	L	L	L	
168/70049	Extension and Repair of Barangay Health Station,		By Contract		May 12, 2016-May.	May 19,2016	May 31,2016	May 31,2016	June 01, 2016-June	June 07, 2016-June	June 21, 2016	June 30, 2016	July 1, 2016	July 31, 2016		Health Facilities	P 1,194,000.00			P 1,184,115.26			- do -		1								
	Barangay Health Station, Esperanza BHS, Bacolod,				2016-May. 18, 2016				2016-June 06, 2016	2016-June 13, 2016						Facilities Enhancement									1		1						
	Lanao del Norte															Program 2015									1		1						
16KF0050	Extension and Repair of	 	By Contract	سبسا	May 12,	May 19,2016	May 31,2016	May 31,2016	June 01,	June 07,	June 21, 2016	June 30, 2016	July 1, 2016	July 31, 2016	 	Health	P 1,180,082.26			P 1,156,398.18	 		-do-	ļ		 	╅┈┈	 		ļ			
	Barangay Health Station at				2016-May.				2016-June	2016-June						Facilities									1		1						
	Demologan BHS, Bacolod, Lanao del Norte				18, 2016		1		06, 2016	13, 2016						Enhancement Program 2015											1						
																														1			

Prepared by Checked by: Submit

 PERIA D. CALIAO
 MOCADALI P. PUNDOGAR,
 PETER B. GILE, DM

 Engineer II
 Administrative Officer V
 District Engineer

 BAC Secretariat Head
 BAC Chairman