

ANNEX B

LANAO DEL NORTE 1ST DEO Procurement Monitoring Report as of JUNE, 2024 (CIVIL WORKS)

Item #	Procurement Project	P/CO or End-User	Is this an Early Procurement Activity?	Actual Procurement Activity												Source of Funds		ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation			
				Pre-Bid Conference	Advisory Meeting	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery of Goods/Completion	Inspection & Acceptance	of Funds	Total	MO	CO	Total	MO	CO		Pre-Bid Conf	Eligibility Check	Submission of Bids	Post Qual
44-000001	Construction of Road (Matungao Circunferential Road) Barangay Matungao, Matungao, Linao del Norte		YES	Competitive Bidding	8/14/2023	8/15/23-8/21/23	8/25/2023	10/5/2023	10/5/2023	10/13/2023	10/13/2023	1/15/24	1/15/24	1/15/24	1/23/24		Gap	9,900,000.00			9,599,719.15			GMANDEE ANN C. MOYA Acting Managing Director				
44-000003	Construction of Road (Camp V to Taguanao Road) Barangay Taguanao, Tubod, Linao del Norte		YES	Competitive Bidding	8/14/2023	8/15/23-8/21/23	8/25/2023	10/5/2023	10/5/2023	10/22/2023	10/13/2023	1/15/24	1/15/24	1/15/24	1/23/24		Gap	24,750,000.00			23,092,856.05			GMANDEE ANN C. MOYA Acting Managing Director				
44-000004	Installation of Street Lights along Linao- Zamboanga Rd. K1562-500-K1563-300, Maljo, Linao del Norte		YES	Competitive Bidding	8/14/2023	8/15/23-8/21/23	8/25/2023	10/5/2023	10/5/2023	10/6/2023	10/6/2023	1/15/24	1/15/24	1/15/24	1/23/24		Gap	5,272,400.00			4,859,930.10			GMANDEE ANN C. MOYA Acting Managing Director				
44-000004	Construction of Multi-Purpose Building, Barangay Binun, Bacolod, Linao del Norte		YES	Competitive Bidding	8/14/2023	8/15/23-8/21/23	8/25/2023	10/5/2023	10/5/2023	10/6/2023	10/6/2023	1/15/24	1/15/24	1/15/24	1/23/24		Gap	24,750,000.00			24,224,546.11			GMANDEE ANN C. MOYA Acting Managing Director				

24K00003	Renovation/Replacement of floors with tiles, Dapce College and Lambada along Linaoan- Zamboanga Rd. K1074-042, Kulanbagan, Linao del Norte	YES	Competitive Bidding	6/14/2023	9/15/23-9/21/23	9/25/2023	10/5/2023	10/5/2023	10/6/2023	10/11/2023	11/5/24	11/6/24	11/9/24	11/29/24			GoP	8,463,300.00	8,200,221.22	GIMADEE ANN C. MOYA Acting Managing Director Pallig Development Foundation, Inc BANTAY LANSANGAN Volunteer Network/Dtc.) SALMA L. GURAR State Auditor IV Commission on Audit					
24K00008	Construction of Flood Mitigation Structure along Sagayan Bridge, Upstream (R/S), Tubod, Linao del Norte	YES	Competitive Bidding	6/21/2023	9/22/23-9/28/23	10/2/2023	10/12/2023	10/12/2023	10/13/2023	10/16/2023	2/1/24	2/8/24	2/12/24	2/13/24			GoP	87,725,255.00	85,971,127.70	GIMADEE ANN C. MOYA Acting Managing Director Pallig Development Foundation, Inc BANTAY LANSANGAN Volunteer Network/Dtc.) SALMA L. GURAR State Auditor IV Commission on Audit					
24K00007	Construction of Multi-Purpose Building Bantay Magpang, Linaoan, Linao del Norte	YES	Competitive Bidding	6/21/2023	9/22/23-9/29/23	10/2/2023	10/12/2023	10/12/2023	10/13/2023	10/16/2023	11/5/24	11/6/24	11/9/24	11/29/24			GoP	4,950,000.00	4,801,339.86	GIMADEE ANN C. MOYA Acting Managing Director Pallig Development Foundation, Inc BANTAY LANSANGAN Volunteer Network/Dtc.) SALMA L. GURAR State Auditor IV Commission on Audit					

24K00008	Construction of Multi-Purpose Building, Marikina City, Marikina City, Marikina City	YES	Competitive Bidding	8/21/2023	8/22/23	10/2/2023	10/12/2023	10/12/2023	10/13/2023	10/16/2023	11/5/24	11/15/24	11/19/24	12/23/24	Gap	4,950,000.00	4,801,225.19	GMAD/EE ANN C. MOYA Acting Managing Director						
24K00009	Installation of Street Lights along Linaon-Zamboanga Rd. K1537+048-K1540+000, Linaon, Linao del Norte	YES	Competitive Bidding	8/21/2023	8/22/23	10/2/2023	10/12/2023	10/12/2023	10/13/2023	10/16/2023	21/124	28/124	21/124	21/124	Gap	57,900,000.00	57,046,935.12	GMAD/EE ANN C. MOYA Acting Managing Director						
24K00010	Construction/Improvement of Access Roads Leading to Trains, Industries and Economic Zone, Segapod to Malibang Road, Connecting National Highway of Segapod in support to Coconut Oil Rubber and Tables Processing Industry, Malipo, Linao del Norte	YES	Competitive Bidding	8/21/2023	8/22/23	10/2/2023	10/12/2023	10/12/2023	10/13/2023	10/16/2023	21/124	28/124	21/124	21/124	Gap	57,900,000.00	56,048,894.79	GMAD/EE ANN C. MOYA Acting Managing Director						
																		FAHDEL M.G. PAMFENG Vice-President for Northern Mindanao NACAP						
																		SALMA L. GURAR State Auditor IV Commission on Audit						
																		GMAD/EE ANN C. MOYA Acting Managing Director						
																		PAUL P. Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Ofc.)						
																		SALMA L. GURAR State Auditor IV Commission on Audit						
																		FAHDEL M.G. PAMFENG Vice-President for Northern Mindanao NACAP						

24KGD0017	Construction of Living Cris Infirmary (Cris, Marikina, Lungsod ng Marikina)	YES	Competitive Bidding	6/21/2023	9/22/23- 8/26/23	10/2/2023	10/12/2023	10/12/2023	10/24/2023	10/27/2023	11/9/24	11/9/24	11/9/24	11/9/24	11/9/24	12/3/24		GoP	12,259,000.00	11,857,872.48		GHANDEE ANN C. MOYA Acting Managing Director Pallig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network, Inc.) SALMA L GURAR State Auditor IV Commission on Audit					
24KGD012	Construction (Reconstruction) of Multi- Purpose Building, Barangay Demologan, Bacodot, Lungsod ng Marikina	YES	Competitive Bidding	10/23/2023	10/24/23- 10/30/23	10/31/2023	10/20/2023	10/20/2023	10/21/2023	10/24/2023	11/9/24	11/9/24	11/9/24	11/9/24	11/9/24	12/3/24		GoP	4,950,000.00	4,778,177.58		GHANDEE ANN C. MOYA Acting Managing Director Pallig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network, Inc.) SALMA L GURAR State Auditor IV Commission on Audit					
24KGD013	Construction of Road, Kasawagan-Palos Pagapo Road, Barangay Liberal, Kasawagan, Lungsod ng Marikina	YES	Competitive Bidding	10/23/2023	10/24/23- 10/30/23	10/31/2023	10/20/2023	10/20/2023	10/21/2023	10/24/2023	11/9/24	11/9/24	11/9/24	11/9/24	11/9/24	12/3/24		GoP	9,900,000.00	9,701,803.56		GHANDEE ANN C. MOYA Acting Managing Director Pallig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network, Inc.) SALMA L GURAR State Auditor IV Commission on Audit					

WML

24K00014	Construction (Completion) of Multi-Function Building (GSP Building) Barangay Pigeonpost, Lumbog (Lumbog del Norte)	YES	Competitive Bidding	10/23/2023	10/24/23-10/30/23	10/31/2023	10/20/2023	10/20/2023	11/20/2023	11/20/2023	12/20/23	1/23/24	1/23/24	1/24/24	1/25/24		GoP	4,950,000.00	4,878,522.75	GINADEE ANN C. MOYA Acting Managing Director Pallig Development Foundation, Inc. GANITAY LANSANGAN Volunteer Network(Inc.) SALMA L. GURAR State Auditor IV Commission on Audit						
24K00015	Installation of Signage and Zebra Pedestrian Crossing Along Lumbog-Zamboanga Rd. K1572+000-K1572+500, Barangay Libertad, Kalambugan, Lumbog del Norte	YES	Competitive Bidding	10/23/2023	10/24/23-10/30/23	10/31/2023	10/20/2023	10/20/2023	12/1/2023	12/05/2023	1/15/24	1/15/24	1/15/24	1/15/24	1/23/24		GoP	2,793,000.00	2,705,298.66	GINADEE ANN C. MOYA Acting Managing Director Pallig Development Foundation, Inc. GANITAY LANSANGAN Volunteer Network(Inc.) SALMA L. GURAR State Auditor IV Commission on Audit						
24K00016	Construction/Installation/Replacement of Signage, Paving of Shoulder, and Roadside Barrier-Guardrails along Lumbog-Zamboanga Rd. K1549+600-K1549+400, Barangay Rupasgan, Bacolod, Lumbog del Norte	YES	Competitive Bidding	10/23/2023	10/24/23-10/30/23	10/31/2023	10/20/2023	10/20/2023	12/1/2023	12/05/2023	1/15/24	1/15/24	1/15/24	1/15/24	1/23/24		GoP	13,063,400.00	12,566,890.76	GINADEE ANN C. MOYA Acting Managing Director Pallig Development Foundation, Inc. GANITAY LANSANGAN Volunteer Network(Inc.) SALMA L. GURAR State Auditor IV Commission on Audit						

WV

24KGD0024	Construction of 1 km Thruway Bridge in Bukidnon, Lungsod del Norte	YES	Competitive Bidding	11/29/2023	11/29/23- 12/5/23	12/6/2023	12/20/2023	12/20/2023	12/21/2023	12/21/2023	1/20/24	1/23/24	1/24/24	1/25/24		GoP	49,002,000.00	47,289,295.84	GMADIEE ANN C. MOYA Acting Managing Director Paling Development Foundation, Inc. BANTAY LANSANGAN Volunteer Network(Orf.) SALMA L. GURAR State Auditor IV Commission on Audit					
24KGD0023	Road Widening along Lunaron-Zamboanga Rd. K1547+516- K1547+547, K1547+566- K1547+580, K1550+000- K1550+391, K1551+212- K1551+277, K1553+647- K1553+663, K1571+580- K1572+235, K1572+844- K1573+257, Kolambogan, Lansao del Norte	YES	Competitive Bidding	11/29/2023	11/29/23- 12/5/23	12/6/2023	12/20/2023	12/20/2023	12/21/2023	12/21/2023	5/9/2024	5/22/24	5/23/24	5/24/24		GoP	83,711,821.00	83,000,000.86	GMADIEE ANN C. MOYA Acting Managing Director Paling Development Foundation, Inc. BANTAY LANSANGAN Volunteer Network(Orf.) SALMA L. GURAR State Auditor IV Commission on Audit					
24KGD0028	Road Widening along Lunaron-Zamboanga Rd. K1573+257, K1573+880, K1573+885, K1574+042, K1574+122, K1574+230, Kolambogan, Lansao del Norte	YES	Competitive Bidding	12/7/2023	12/6/23- 12/14/23	12/18/2023	12/26/2023	12/26/2023	12/26/2023	12/26/2023	11/10/2024	5/13/24	5/14/24	5/17/24	5/20/24	GoP	49,015,245.00	48,007,130.02	GMADIEE ANN C. MOYA Acting Managing Director Paling Development Foundation, Inc. BANTAY LANSANGAN Volunteer Network(Orf.) SALMA L. GURAR State Auditor IV Commission on Audit					

24KGD0027	Construction of Local Road, 1000' Upper Dagupan, Bataan, Lungsod del Norte	YES	Competitive Bidding	1/18/2024	1/18/24-1/25/24	1/29/2024	2/6/2024	2/6/2024	2/13/2024	2/18/2024	3/1/2024	3/1/24	3/1/24	3/21/24	3/22/24		GoP	9,902,000.00	8,630,270.35	GIMADEE ANN C. MOYA Acting Managing Director Paling Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) SALMA L. GURAR State Auditor IV Commission on Audit					
24KGD0028	Construction of Multi-Purpose Facility, Barangay Tingitangin, Kalawagan, Lungsod del Norte	YES	Competitive Bidding	1/19/24-1/25/24	1/29/2024	2/6/2024	2/6/2024	2/14/2024	2/21/2024	3/1/2024	3/1/24	3/1/24	3/21/24	3/22/24		GoP	4,952,000.00	4,809,875.78	GIMADEE ANN C. MOYA Acting Managing Director Paling Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) SALMA L. GURAR State Auditor IV Commission on Audit						
24KGD0029	Construction of Road, Poblacion Economic Center (Puck 3), Provincial Road, Lungsod, Lungsod del Norte	YES	Competitive Bidding	1/29/24-1/29/24	1/30/2024	2/12/2024	2/12/2024	2/14/2024	2/14/2024	3/1/2024	3/1/24	3/21/24	3/22/24		GoP	4,952,000.00	4,850,128.92	GIMADEE ANN C. MOYA Acting Managing Director Paling Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) SALMA L. GURAR State Auditor IV Commission on Audit							
																			FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP						

24KGD0030	Construction of Multi-Purpose Bldg. Brgy. Poblacion, Maysa, Lanaso del Norte	YES	Competitive Bidding	2/7/2024	2/6/24-2/14/24	2/15/2024	2/29/2024	2/29/2024	2/29/2024	2/29/2024	3/9/2024	4/1/24	4/2/24	4/11/24	4/1/24		GoP	19,800,000.00	18,401,590.33	GMADDEE ANN C. MOYA Acting Managing Director Paling Development Foundation, Inc. (BANTAY LANSANGAN Volunteer NetworkOrg.) SALMA L. GURAR State Auditor IV Commission on Audit					
24KGD0031	Construction of Multi-Purpose Facility/ Brgy. Sta Nita, Karambagan, Lanaso del Norte	YES	Competitive Bidding	2/7/2024	2/6/24-2/14/24	2/15/2024	2/29/2024	2/29/2024	2/29/2024	2/29/2024	3/9/2024	4/1/24	4/2/24	4/11/24	4/1/24		GoP	9,300,000.00	9,660,395.28	GMADDEE ANN C. MOYA Acting Managing Director Paling Development Foundation, Inc. (BANTAY LANSANGAN Volunteer NetworkOrg.) SALMA L. GURAR State Auditor IV Commission on Audit					
24KGD0032	Construction of Multi-Purpose Building (Barangay Hall), Brgy. Sta Nita, Karambagan, Lanaso del Norte	YES	Competitive Bidding	2/7/2024	2/6/24-2/14/24	2/15/2024	2/29/2024	2/29/2024	2/29/2024			4/1/24	4/2/24	4/11/24	4/1/24		GoP	9,300,000.00	9,096,773.97	GMADDEE ANN C. MOYA Acting Managing Director Paling Development Foundation, Inc. (BANTAY LANSANGAN Volunteer NetworkOrg.) SALMA L. GURAR State Auditor IV Commission on Audit					

24K00033	Construction of Access Roads and/or Bridges from the National Road's leading to the Municipality of Marikina City, Marikina City Rd. K1534+385, K1534+500, K1545+312, K1546+020, K1553+085, K1554+207, K1554+251, K1554+331, Lano del Norte	YES	Competitive Bidding	2/7/2024	2/8/24-2/14/24	2/15/2024	2/28/2024	2/28/2024	2/28/2024	3/2/2024	5/15/24	5/16/24	5/20/24	5/21/24	GoP	29,403,000.00	27,892,296.15	GINADEE ANN C. MOYA Acting Managing Director Paling Development Foundation, Inc. BANTAY LANSANGAN Volunteer Network/Corp.) SALMA L. GURAR State Auditor IV Commission on Audit						
24K00034	Installation of Roadway Lighting Structures along Limamon-Zamboanga National Highway, Maipo, Lano del Norte	YES	Competitive Bidding	2/15/2024	2/16/24-2/22/24	2/29/2024	3/7/2024	3/7/2024	3/7/2024	3/8/2024	4/7/2024	5/13/24	5/14/24	5/17/24	5/20/24	GoP	9,800,000.00	9,652,826.50	GINADEE ANN C. MOYA Acting Managing Director Paling Development Foundation, Inc. BANTAY LANSANGAN Volunteer Network/Corp.) SALMA L. GURAR State Auditor IV Commission on Audit					
24K00035	Rehabilitation/Reconstruct and Upgrading of Damaged Road Roads along Bagan City, Marikina City Rd. K1534+385, K1534+500, K1545+312, K1546+020, K1553+085, K1554+207, K1554+251, K1554+331, Lano del Norte	YES	Competitive Bidding	2/15/2024	2/16/24-2/22/24	2/29/2024	3/7/2024	3/7/2024	3/7/2024	3/8/2024	3/11/2024	5/13/24	5/14/24	5/17/24	5/20/24	GoP	70,917,394.76	71,881,185.00	GINADEE ANN C. MOYA Acting Managing Director Paling Development Foundation, Inc. BANTAY LANSANGAN Volunteer Network/Corp.) SALMA L. GURAR State Auditor IV Commission on Audit					
																		FAHDEL M.G. PANGPANG Vice-President for Northern Mindanao NACAP						

24K00038	Construction of Multi-Purpose (Bidding) Bay Relieve, Kolambagan, Larian del Norte	YES	Competitive Bidding	2/15/2024	2/19/24-2/23/24	2/26/2024	3/1/2024	3/7/2024	3/7/2024	3/9/2024	3/12/2024	4/23/24	4/23/24	5/31/24	5/6/24	GoP	9,300,000.00	9,612,533.35			GINADEE ANN C. MOYA Acting Managing Director Paling Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/CE.) SALMA L. GURAR State Auditor IV Commission on Audit						
24K00037	Concreting of Bay, Sucoan PRR, Bay, Sucoan, Kolambagan, Larian del Norte	YES	Competitive Bidding	2/22/2024	2/23/24-3/1/24	3/4/2024	3/14/2024	3/14/2024	3/14/2024	3/15/2024	5/24/2024	4/1/24	4/2/24	4/11/24	4/13/24	GoP	14,925,000.00	14,471,984.95			FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP GINADEE ANN C. MOYA Acting Managing Director Paling Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/CE.) SALMA L. GURAR State Auditor IV Commission on Audit						
24K00039	Concreting of Matampay-Small Bantayan PRR, Bay, Matampay, Kolambagan, Larian del Norte	YES	Competitive Bidding	2/22/2024	2/23/24-3/1/24	3/4/2024	3/14/2024	3/14/2024	3/14/2024	3/15/2024	5/18/2024	4/17/24	4/18/24	4/26/24	4/29/24	GoP	9,950,000.00	8,640,335.80			GINADEE ANN C. MOYA Acting Managing Director Paling Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/CE.) SALMA L. GURAR State Auditor IV Commission on Audit						

24KGD0039	Cancellation of Bids to Bids by Request for Proposals II, Bids by Request, Lumbago, Lumbago del Norte	YES	Competitive Bidding	2/22/2024	2/23/24-3/1/24	3/4/2024	3/14/2024	3/14/2024	3/15/2024	3/20/2024	4/1/24	4/2/24	4/11/24	4/12/24	Gap	14,925,000.00	14,625,232.33	GINALDEE ANN C. MOYA Acting Managing Director Palig Development Foundation, Inc. BANTAY LANSANGAN Volunteer Network(Inc.) SALMA L. GLRAR State Auditor IV Commission on Audit					
24KGD0040	Cancellation of Bids by Campo 5 to Bids by Request for Proposals II, Bids by Request, Lumbago del Norte	YES	Competitive Bidding	2/22/2024	2/23/24-3/1/24	3/4/2024	3/14/2024	3/14/2024	3/15/2024	4/1/2024	4/1/24	4/2/24	4/11/24	4/12/24	Gap	14,925,000.00	14,438,457.26	GINALDEE ANN C. MOYA Acting Managing Director Palig Development Foundation, Inc. BANTAY LANSANGAN Volunteer Network(Inc.) SALMA L. GLRAR State Auditor IV Commission on Audit					
24KGD0041	Construction of 1-Storey 3-Classroom School Building in Malubog Elementary School, Bantay, Malubog, Lumbago del Norte	YES	Competitive Bidding	2/29/2024	2/27/24-3/5/24	3/5/2024	3/18/2024	3/18/2024	3/19/2024	3/21/2024	4/1/24	4/2/24	4/11/24	4/12/24	Gap	9,850,000.00	0,840,535.02	GINALDEE ANN C. MOYA Acting Managing Director Palig Development Foundation, Inc. BANTAY LANSANGAN Volunteer Network(Inc.) SALMA L. GLRAR State Auditor IV Commission on Audit					
																		FAHDEL M.G. PAMPING Vice-President for Northern Mindanao NACAP					

24H00042	Construction of 1-story building in Kawangsan Central Elementary School, Kawangsan, Lirio del Norte	YES	Competitive Bidding	2/29/2024	2/27/24-3/5/24	3/5/2024	3/18/2024	3/18/2024	3/18/2024	3/18/2024	3/20/2024	4/1/24	4/2/24	4/11/24	4/12/24	4/13/24	GoP	9,990,000.00	0,744,946.16	GMAD/EE/ANN C. MOYA Acting Managing Director Pallig Development Foundation, Inc. BAUTAN LANSANGAN Volunteer Network/Ofc.) SALMA L. GURAR State Auditor IV Commission on Audit
24H00043	Repair/Maintenance of Drainage Structure along Bagan-Matraw Road, K1547 B00, K1548+100 (L.S), Brgy. Lower Kalamangan, Parit, Lirio del Norte	YES	Competitive Bidding	3/28/24-4/1/24	4/2/2024	4/15/2024	4/15/2024	4/18/2024	4/19/2024	4/29/24	5/2/24	5/2/24	5/10/24	5/13/24	5/13/24	GoP	2,940,000.00	2,810,805.86	GMAD/EE/ANN C. MOYA Acting Managing Director Pallig Development Foundation, Inc. BAUTAN LANSANGAN Volunteer Network/Ofc.) SALMA L. GURAR State Auditor IV Commission on Audit	
24H00044	Construction of Lirio del Norte 1 st DEO Building, Tubod, Lirio del Norte	YES	Competitive Bidding	4/4/2024	4/5/24-4/11/24	4/15/2024	4/29/2024	4/29/2024	5/8/2024	5/16/2024	5/22/24	5/22/24	5/23/24	5/24/24	5/24/24	GoP	125,450,000.00	126,448,966.40	GMAD/EE/ANN C. MOYA Acting Managing Director Pallig Development Foundation, Inc. BAUTAN LANSANGAN Volunteer Network/Ofc.) SALMA L. GURAR State Auditor IV Commission on Audit	
24H00045	Construction of Lirio del Norte 1 st DEO Building, Tubod, Lirio del Norte	YES	Competitive Bidding	4/4/2024	4/5/24-4/11/24	4/15/2024	4/29/2024	4/29/2024	5/8/2024	5/16/2024	5/22/24	5/22/24	5/23/24	5/24/24	5/24/24	GoP	125,450,000.00	126,448,966.40	GMAD/EE/ANN C. MOYA Acting Managing Director Pallig Development Foundation, Inc. BAUTAN LANSANGAN Volunteer Network/Ofc.) SALMA L. GURAR State Auditor IV Commission on Audit	

