ANNEX B

LANAO DEL NORTE FIRST DEO Procurement Monitoring Report as of June 30, 2024 GOODS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
	Purchase of Ink for use in the DPWH, Lanao del Norte First District Engineering Office (Office of the District Engineer)	DE OFFICE DPWH-LDN 1st DEO	NO	small value procurement		02/05/24		02/12/24	02/12/24	02/12/24	02/12/24	02/28/24	02/28/24	02/29/24				GoP	24,200.00		24,200.00	24,041.50	24,041.50		COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION							
	Purchase of Push Cart for transporting supplies within the office of DPWH, Lanao del Norte First District Engineering Office	Administrative Section DPWH-LDN 1st DEO	NO	small value procurement		02/01/24		02/08/24	02/08/24	02/08/24	02/08/24	02/28/24	02/28/24	02/29/24				GoP	10,000.00		10,000.00	9,900.00	9,900.00		COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION							
	Purchase of Inks for use in Printing Documents at DOTS Office/Record Unit DPWH, Lanao del Norte First District Engineering Office	Administrative Section DPWH-LDN 1st DEO	NO	small value procurement		02/01/24		02/08/24	02/08/24	02/08/24	02/08/24	02/28/24	02/28/24	02/29/24				GoP	20,500.00		20,500.00	20,220.00	20,220.00		COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY							
	Purchase of Printer for use in Equipment Service Unit DPWH, Lanao del Norte First District Engineering Office	Maintenance Section DPWH-LDN 1st DEO	NO	small value procurement		02/08/24		02/15/24	02/15/24	02/15/24	02/15/24	03/12/24	03/12/24	03/14/24				GoP	13,000.00		13,000.00	12,970.00	12,970.00		COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION							
	Purchase of Ink for use in Supply Unit DPWH, Lanao del Norte First District Engineering Office	Administrative Section DPWH-LDN 1st DEO	NO	small value procurement		02/08/24		02/15/24	02/15/24	02/15/24	02/08/24	02/28/24	02/28/24	02/29/24				GoP	50,000.00		50,000.00	42,750.00	42,750.00		COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION REGGIE D. PUNONGBAY							
	24GKG00001-Purchase and Installation of 1-Unit Generator Model: 500KVA Standby Power 500KVA/4000KW Prime Power 455KVA/364KW Phase 3, Ampere 1250A, Power Factor 0.8, Engine Noise Level 83dba, Engine Speed 1800, Dimensions 5030X1850X2060, Weight 5500kg, with Automatic Transfer switch system with complete accessories and Construction of Powerhouse Building with Concrete	DPWH-LDN 1st DEO	NO	Public Bidding	01/15/24	01/16/24	01/25/24	02/05/24	02/05/24	02/05/24	02/05/24	05/03/24	05/03/24	05/13/24	05/09/24			GoP	4,000,000.00		4,000,000.00	3,995,000.00	3,995,000.00		COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. QUIJANO							
	24GKG0002-Purchase of Fuel for used in the various Motor Vehicle of DPWH- Lanao del Norte First District Engineering Office	DPWH-LDN 1st DEO	NO	Public Bidding		02/23/24	03/04/24	03/15/24	03/15/24	03/15/24	03/15/24	04/01/24	04/01/24	04/05/24	04/05/24			GoP	1,385,458.00		1,385,458.00	1,385,458.00	1,385,458.00		COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION							

24GKG0003-Purchase of Fuel for used in the various Motor Vehicle of DPWH- Lanao del Norte First District Engineering Office	DPWH-LDN 1st DEO	NO	Public Bidding		03/18/24	03/26/24	04/11/24	04/11/24	04/11/24	04/11/24	05/14/24	05/14/24	05/16/24	05/17/24			GoP	1,246,387.00		1,246,387.00	1,2,39,210.00	1,2,39,210.00		COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION- REGGIE D. PUNONGBAY							
24GKG0004-Purchase of Fuel for used in the various Motor Vehicle of DPWH- Lanao del Norte First District Engineering Office	DPWH-LDN 1st DEO	NO	Public Bidding		04/26/24	05/06/24	05/20/24	05/20/24	05/20/24	05/20/24	06/26/24	06/26/24	06/28/24	06/28/24			GoP	933,625.00		933,625.00	932,745.00	932,745.00		COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION- REGGIE D.							
24GKG0005-Purchase of Fuel for used in the various Motor Vehicle of DPWH- Lanao del Norte First District Engineering Office	DPWH-LDN 1st DEO	NO	Public Bidding		05/31/24	06/11/24	06/25/24	06/25/24	06/25/24	06/25/24							GoP	828,978.00		828,978.00				COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION- REGGIE D. PUNONGBAY							on-process
Purchase of Toner for use in INEO+ 308 Printer of Finance Management Section, DPWH LDN 1st DEO	Finance Management Section DPWH-LDN 1st DEO	NO	small value procurement		02/15/24		02/22/24	02/22/24	02/22/24	02/22/24	02/28/24	02/28/24	02/29/24				GoP	97,036.56		97,036.56	97,036.56	97,036.56		COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-							
PURCHASE OF ASPHALT FOR PREVENTIVE MAINTENANCE OF NATIONAL ROADS (PATCHING OF POTHOLES) ALONG ILIGAN CITY-MARAWI CITY RD. LDNICR MAGSAYSAY-TUBOD SECTION LDNICR BALOI-PANTAO RAGAT RD. LINAMON-ZAMBOANGA RD. BACOLOD-MADALUM HIGHWAY, TUBOD-GANASSI RD. & BALOI-MATUNGAO-LINAMON RD. LDN	Maintenance Section DPWH-LDN 1st DEO	NO	small value procurement		02/15/24		02/22/24	02/22/24	02/22/24	02/22/24	03/04/24	03/04/24	03/05/24				GoP	985,000.00		985,000.00	981,000.00	981,000.00		COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION- REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. QUIJANO							
For use in the predictive maintenance of service vehicles assigned at Adminstrative Section, DPWH LDN 1st DEO (PLATE # 101802 / KAF-3530)	Administrative Section DPWH-LDN 1st DEO	NO	small value procurement		02/15/24		02/22/24	02/22/24	02/22/24	02/22/24	05/14/24	05/14/24	05/16/24					56,000.00		56,000.00	55,683.00	55,683.00		COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION- REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION							
PURCHASE OF MATERIALS FOR PREVENTIVE MAINTENANCE OF NATIONAL ROADS (THERMOPLASTIC PAVEMENT MARKINGS) ALONG ILIGAN CITY-MARAWI CITY RD. K1543+300-K1544+300,LINAMON-ZAMBOANGA RD. K1540+300-K1542+700,K1584+700-K1585+000,K1589+200-K1593+000BACOLOD-MADALUM HIGHWAY K1557+800-1562+600,LDNICR (MAGSAYSAY-TUBOD	Maintenance Section DPWH-LDN 1st DEO	NO	small value procurement		02/15/24		02/22/24	02/22/24	02/22/24	02/22/24	03/04/24	03/04/24	03/05/24					657,740.00		657,740.00	656,929.50	656,929.50		COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION- REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. QUIJANO							

MW

	PURCHASE OF MATERIALS FOR REPAINTING OF GUARDRAILS OF NATIONAL ROADS & BRIDGES ALONG LINAMON-ZAMBOANGA ROAD BACOLOD-MADALUM HIGHWAY, TUBOD-GANASSI ROAD LDNICR MAGSAYSAY-TUBOD-SECTION, LALA-SALVADOR-TUBOD ROAD, ILIGAN CITY-MARAWI CITY ROAD, BALOI-MATUNGAO-LINAMON ROAD & LDNICR BALOI-PANTAO RAGAT, LDN	Maintenance Section DPWH-LDN 1st DEO	NO	small value procurement		02/15/24		02/22/24	02/22/24	02/22/24	02/22/24	03/04/24	03/04/24	03/05/24					472,250.00		472,250.00	471,545.00	471,545.00		COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. QUIJANO							
	PURCHASE OF MATERIALS FORPREVENTIVE MAINTENANCE NATIONAL ROADS PATCHING OF POTHOLES ALONG LINAMON-ZAMBOANGA ROAD, ILIGAN CITY - MARAWI CITY ROAD, BACOLOD-MADALUM HIGHWAY, BALO-I-MATUNGAO-LINAMON ROAD LDNICR, MAGSAYSAY-TUBOD SECTION, LDNICR BALOI--PANTAO RAGAT & TUBOD-GANASSI ROAD	Maintenance Section DPWH-LDN 1st DEO	NO	small value procurement		02/15/24		02/22/24	02/22/24	02/22/24	02/22/24	03/04/24	03/04/24	03/05/24					410,000.00		410,000.00	408,000.00	408,000.00		COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. QUIJANO							
	FOR USE IN THE REPLACEMENT OF WORN OUT TIRES SERVICE VEHICLE TOYOTA HI-LUX WITH PLATE NO. KAL-2426 ASSIGNED AT THE ASSISTANT DISTRICT ENGINEER	Administrative Section DPWH-LDN 1st DEO	NO	small value procurement		02/21/24		02/28/24	02/28/24	02/28/24	02/28/24	05/14/24	05/14/24	05/18/24					71,000.00		71,000.00	70,350.00	70,350.00		COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG							
	For use in the replacement of defective Engine of service vehicle Toyota Hi-Lux with p[late no. 101807 assigned at Quality Assurance Serction	Quality Assurance Section DPWH-LDN 1st DEO	NO	small value procurement		02/21/24		02/28/24	02/28/24	02/28/24	02/28/24								54,600.00		54,600.00				COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION							on process
	Purchase of Drum and Fusing Unit for use in the Procurement Unit INEO 221+	Procurement Unit DPWH-LDN 1st DEO	NO	small value procurement		02/21/24		02/28/24	02/28/24	02/28/24	02/28/24								165,000.00		165,000.00				COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG							on process

NW

PURCHASE OF MATERIALS FORPREVENTIVE MAINTENANCE NATIONAL ROADS PATCHING OF POTHOLES ALONG LINAMON-ZAMBOANGA ROAD, ILIGAN CITY - MARAWI CITY ROAD, BACOLOD-MADALUM HIGHWAY, BALO-I-MATUNGAO-LINAMON ROAD LDNICR, MAGSAYSAY-TUBOD SECTION, LDNICR BALOI--PANTAO RAGAT & TUBOD-GANASSI ROAD	Maintenance Section DPWH-LDN 1st DEO	NO	small value procurement		02/21/24		02/26/24	02/26/24	02/26/24	02/26/24	03/08/24	03/08/24	03/12/24					269,500.00		269,500.00	267,850.00	267,850.00		COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.-ROBERTPO M. QUIJANO							
Purchase of Materials for Vegetation Control along Linamon-Zamboanga Rd., Iligan City-Marawi City Road, Iligan City-Marawi City Road via Bito Abaga Road, Lanao del Norte Interior Circuferential Road (LDNICR) Tubod-Ganassi Road, Bacolod-Madalum Highway, Balo-i-Matungao-Linamon Rd., LDNICR (Magsaysay-Tubod Section) & Lala-	Maintenance Section DPWH-LDN 1st DEO	NO	small value procurement		02/21/24		02/26/24	02/26/24	02/26/24	02/26/24	03/04/24	03/04/24	03/05/24					465,000.00		465,000.00	457,500.00	457,500.00		COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.-ROBERTPO M. QUIJANO							
For use in the replacement of worn outs tires (punctured) service vehicle Toyota Hilux with plate no. KAJ-4183 assigned at Finance Management Section	Finance Management Section DPWH-LDN 1st DEO	NO	small value procurement		02/21/24		02/29/24	02/29/24	02/29/24	02/29/24	05/10/24	05/10/24	05/13/24					20,000.00		20,000.00	18,980.00	18,980.00		COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG							
Purchase of Design Jet Ink Cartridge for used in Planning Design Section	Planning and Design Section DPWH-LDN 1st DEO	NO	small value procurement		02/21/24		02/29/24	02/29/24	02/29/24	02/29/24	03/19/24	03/19/24	03/20/24					338,580.00		338,580.00	338,485.00	338,485.00		COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG							
Purchase of Laptop Computer for use in Administrative Section	Administrative Section DPWH-LDN 1st DEO	NO	small value procurement		02/28/24		03/05/24	03/05/24	03/05/24	03/05/24	04/22/24	04/22/24	04/25/24					131,994.50		131,994.50	124,996.00	124,996.00		COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY							
Purchase of Laptop Computer to use MS-Office application and PCMA application and also for Monitoring assigned at Construction Section	Construction Section DPWH-LDN 1st DEO	NO	small value procurement		02/28/24		03/05/24	03/05/24	03/05/24	03/05/24								131,994.50		131,994.50	124,996.00	124,996.00		COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D.							on process
Purchase of Ink for used in Printing Projects Plans in Planning Design Section	Planning and Design Section DPWH-LDN 1st DEO	NO	small value procurement		02/28/24		03/05/24	03/05/24	03/05/24	03/05/24	03/19/24	03/19/24	03/20/24					506,780.00		506,780.00	454,600.00	454,600.00		COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION							

Purchase of various TONER for use in Quality Assurance Section	Quality Assurance Section DPWH-LDN 1st DEO	NO	small value procurement		02/28/24		03/07/24	03/07/24	03/07/24	03/07/24	05/10/24	05/10/24	05/13/24					83,000.00		83,000.00	77,800.00	77,800.00	COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION- REGGIE D. PUNONGBAY AN, PAI-ILIG							
Purchase of various materials Repair/Maintenance of DPWH Building Lanao del Norte 1st District Engineering Office (CR and Pantry) for use in the Maintenance Section	Maintenance Section DPWH-LDN 1st DEO	NO	small value procurement		03/04/24		03/12/24	03/12/24	03/12/24	03/12/24	03/19/24	03/19/24	03/21/24					83,479.78		83,479.78	82,583.10	82,583.10	COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION- REGGIE D. PUNONGBAY AN, PAI-ILIG FOUNDATION							
Purchase of Complete Uniforms/PPE's and Uniform for Fieldmen for use in the Maintenance of National Roads & Bridges along Lanao del Norte Area	Maintenance Section DPWH-LDN 1st DEO	NO	small value procurement		03/05/24		03/18/24	03/18/24	03/18/24	03/18/24	03/20/24	03/20/24	03/20/24					274,000.00		274,000.00	272,000.00	272,000.00	COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION- REGGIE D. PUNONGBAY AN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. QUIJANO							
Purchase of Materials for Vegetation Control along Iligan City-Marawi City Road via Balo-i Airport, Lanao del Norte Interior Circum Road (LDICR), Linamon-Zamboanga Road, Balo-i -Matungao-Linamon Rd., & Junction National Hi-way-Tubod Warf Rd. , Lanao del Norte Area	Maintenance Section DPWH-LDN 1st DEO	NO	small value procurement		03/05/24		03/18/24	03/18/24	03/18/24	03/18/24	03/20/24	03/20/24						438,040.00		438,040.00	427,230.00	427,230.00	COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION- REGGIE D. PUNONGBAY AN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. QUIJANO							
Purchase of Materials for Preventive Maintenance of National Roads (Thermoplastic Pavement Markings) along Iligan City-Marawi City Road via Bito Abaga Road, Lanao del Norte Interior Circum Road (LDICR), , Iligan City Marawi City Road via Balo-i Airport, Lala-Salvador-Tubod Road & Junction National Hi-way-Tubod Warf Rd. , Lanao del Norte	Maintenance Section DPWH-LDN 1st DEO	NO	small value procurement		03/05/24		03/18/24	03/18/24	03/18/24	03/18/24	03/20/24	03/20/24						616,575.00		616,575.00	613,829.25	613,829.25	COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION- REGGIE D. PUNONGBAY AN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. QUIJANO							
Purchase of Materials for Installation of Road-Right-of-Way (RROW) Markers and Concrete Kilometer post along the National Highway of Lanao del Norte	Maintenance Section DPWH-LDN 1st DEO	NO	small value procurement		03/05/24		03/18/24	03/18/24	03/18/24	03/18/24	03/20/24	03/20/24						273,410.00		273,410.00	272,500.00	272,500.00	COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION- REGGIE D.							
Purchase of Materials for Repainting of National Bridges along Linamon-Zamboanga Road & Iligan City-Marawi City Road, Lanao del Norte First District Engineering Area, Lanao del Norte	Maintenance Section DPWH-LDN 1st DEO	NO	small value procurement		03/05/24		03/18/24	03/18/24	03/18/24	03/18/24	03/20/24	03/20/24						329,600.96		329,600.96	329,130.50	329,130.50	COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION- REGGIE D. PUNONGBAY AN, PAI-ILIG							

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PURCHASE OF ASPHALT FOR PREVENTIVE MAINTENANCE OF NATIONAL ROADS (PATCHING OF POTHOLES) ALONG ILIGAN CITY-MARAWI CITY ROAD, BALO-I-MATUNGAO-LINAMON ROAD, BACOLOD-MADALUM HIGHWAY, LINAMON-ZAMBOANGA RD., & TUBOD-GANASSI ROAD LANAO DEL	Maintenance Section DPWH-LDN 1st DEO	NO	small value procurement		03/05/24		03/18/24	03/18/24	03/18/24	03/18/24	03/20/24	03/20/24						875,000.00		875,000.00	871,250.00	871,250.00		COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. QUIJANO							
For use in the replacement of worn outs tires service vehicle Mazda BT 50 pick up with plate no. KAP 3033 assigned at the Office of the District Engineer	DE OFFICE DPWH-LDN 1st DEO	NO	small value procurement		03/05/24		03/18/24	03/18/24	03/18/24	03/18/24							GoP	80,000.00		80,000.00	79,000.00	79,000.00		COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. QUIJANO							
For use in the Maintenance Section, DPWH Lanao del Norte 1st District Engineering Office (Desktop Computer)	Maintenance Section DPWH-LDN 1st DEO	NO	small value procurement		03/11/24		03/21/24	03/21/24	03/18/24	03/21/24							GoP	512,264.49		512,464.49	453,000.00	453,000.00		COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG FOUNDATION INC.- ROBERTPO M. QUIJANO						ON PROCESS	
For use in the replacement of worn out tires of BHMEassigned at Maintenance Section, DPWH Lanao del Norte 1st District Engineering Office	Maintenance Section DPWH-LDN 1st DEO	NO	small value procurement		03/11/24		03/21/24	03/21/24	03/18/24	03/21/24	03/22/24	03/22/24	03/25/24				GoP	400,000.00		400,000.00	397,920.00	397,920.00		COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D. PUNONGBAYAN, PAI-ILIG							
For use in the preventive maintenance of service vehicle and basic highway maintenance equipment (BHME) assigned at Maintenance Section, DPWH Lanao del Norte 1st District Engineering	Maintenance Section DPWH-LDN 1st DEO	NO	small value procurement		03/11/24		03/21/24	03/21/24	03/18/24	03/21/24	03/22/24	03/22/24	03/25/24					500,050.00		500,050.00	499,860.00	499,860.00		COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D.							
For use in the replacement of worn out tires of BHMEassigned at Maintenance Section, DPWH Lanao del Norte 1st District Engineering Office	Maintenance Section DPWH-LDN 1st DEO	NO	small value procurement		03/11/24		03/21/24	03/21/24	03/18/24	03/21/24	03/22/24	03/22/24	03/25/24					501,000.00		501,000.00	500,260.00	500,260.00		COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D.							
For use in the Preventive Maintenance of Basic Highway Maintenance Equipment (BHME) assigned at Maintenance Section.	Maintenance Section DPWH-LDN 1st DEO	NO	small value procurement		03/11/24		03/21/24	03/21/24	03/18/24	03/21/24	03/22/24	03/22/24	03/25/24					499,800.00		499,800.00	495,860.00	495,860.00		COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION-REGGIE D.							

For use in the corrective maintenance of BHME assigned at Maintenance Section.	Maintenance Section DPWH-LDN 1st DEO	NO	small value procurement		03/11/24		03/21/24	03/21/24	03/18/24	03/21/24	03/22/24	03/22/24	03/25/24					522,500.00		522,500.00	519,810.00	519,810.00	COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION- REGGIE D.						
Purchase of Material for Preventive Maintenance of National Bridges (Transition of Bituminous Pavement @ Kulasihan Bridge) along Linamon-Zamboanga Road, Lanao del Norte	Maintenance Section DPWH-LDN 1st DEO	NO	small value procurement		03/11/24		03/21/24	03/21/24	03/18/24	03/21/24	03/22/24	03/22/24	03/25/24				GoP	352,499.00		352,499.00	350,140.00	350,140.00	COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION- REGGIE D. PUNONGBAY AN PALILIG						
Purchase of Plastic Barriers &Traffic Cones for use on Various Maintenance Activities along National Highway of Lanao del Norte 1st District Engineering Area, Lanao del Norte	Maintenance Section DPWH-LDN 1st DEO	NO	small value procurement		03/11/24		03/21/24	03/21/24	03/18/24	03/21/24	03/22/24	03/22/24	03/25/24				GoP	494,467.00		494,467.00	490,815.00	490,815.00	COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION- REGGIE D. PUNONGBAY AN PALILIG						
Purchase of plate Compactor for use in the maintenance of national roads and bridges	Maintenance Section DPWH-LDN 1st DEO	NO	small value procurement		03/11/24		03/21/24	03/21/24	03/18/24	03/21/24	03/22/24	03/22/24	03/25/24				GoP	165,000.00		165,000.00	164,000.00	164,000.00	COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION- REGGIE D. PUNONGBAY AN PALILIG						
Repair/Maintenance of Slope protection at K1548+(-005)-K1548+003 along Iligan-Marawi Road Kalanganan East Pantar, Lanao del Norte	Maintenance Section DPWH-LDN 1st DEO	NO	small value procurement		03/11/24		03/21/24	03/21/24	03/18/24	03/21/24	03/22/24	03/22/24	03/26/24				GoP	546,000.00		546,000.00	536,545.50	536,545.50	COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION- REGGIE D. PUNONGBAY AN PALILIG						
Purchase of Hardhat for use in DPWH Lanao del Norte First District Engineering Office, Lanao del Norte	Maintenance Section DPWH-LDN 1st DEO	NO	small value procurement		03/11/24		03/21/24	03/21/24	03/18/24	03/21/24	03/22/24	03/22/24	03/26/24				GoP	259,960.00		259,960.00	253,161.20	253,161.20	COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION- REGGIE D. PUNONGBAY AN PALILIG						
Purchase of Grasscutter for use in Maintenance Section DPWH Lanao del Norte First District Engineering Office, Lanao del Norte	Maintenance Section DPWH-LDN 1st DEO	NO	small value procurement		03/11/24		03/21/24	03/21/24	03/18/24	03/21/24	03/22/24	03/22/24	03/26/24				GoP	79,089.00		79,089.00	76,386.00	76,386.00	COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION- REGGIE D. PUNONGBAY AN PALILIG						

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Purchase of Materials for Repair/Maintenance of DPWH Building Lanao del Norte 1st District Engineering Office, Main Building	Maintenance Section DPWH-LDN 1st DEO	NO	small value procuremen t		04/01/24		04/08/24	04/08/24	04/08/24	04/08/24	04/08/24	04/22/24	04/24/24				GoP	487,232.53		487,232.53	472,895.20	472,895.20		COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION REGGIE D. PUNONGBAY AN PAHILIG							
Purchase of Materials for Repair Maintenance of DND Building Armor Barracks Phase II Building 4th Mechanized Infantry Battalion, Armor Division, Brgy. Nangka, Balo-i, Lanao del Norte	Maintenance Section DPWH-LDN 1st DEO	NO	small value procuremen t		04/01/24		04/08/24	04/08/24	04/08/24	04/08/24	04/08/24	04/22/24	04/24/24				GoP	701,718.82		701,718.82	680,547.50	680,547.50		COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION REGGIE D. PUNONGBAY AN PAHILIG							
Purchase of Materials for Repair/Maintenance of DND Mess Hall Building 4th Mechanized Infantry Battalion, , Armor Division, Brgy. Nangka, Balo-I, Lanao Del Norte	Maintenance Section DPWH-LDN 1st DEO	NO	small value procuremen t		04/01/24		04/08/24	04/08/24	04/08/24	04/08/24	04/08/24	04/22/24	04/24/24				GoP	849,339.28		849,339.28	821,575.06	821,575.06		COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION REGGIE D. PUNONGBAY AN PAHILIG							
Purchase of Materials for Repair/Maintenance of DILG Building Maigo Fire Station Building (Phase I) Brgy. Poblacion, Maigo, Lanao Del Norte	Maintenance Section DPWH-LDN 1st DEO	NO	small value procuremen t		04/01/24		04/08/24	04/08/24	04/08/24	04/08/24	04/08/24	04/22/24	04/24/24				GoP	843,105.03		843,105.03	814,690.43	814,690.43		COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION REGGIE D. PUNONGBAY AN PAHILIG							
For use in Janitorial Cleaning at DPWH Lanao del Norte First District Engineering Office, Lanao del Norte	Administrative Section DPWH-LDN 1st DEO	NO	small value procuremen t		03/11/24		04/18/24	04/18/24	04/18/24	04/12/24	04/18/24	05/24/24	05/26/24				GoP	65,234.00		65,234.00	63,008.00	63,008.00		COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION REGGIE D. PUNONGBAY AN PAHILIG							
Purchase of alternator and battery in replacement of defective alternator and battery of service vehicle Toyota Innova with plate No. KCU5519 for use in Finance Management Section	Maintenance Section DPWH-LDN 1st DEO	NO	small value procuremen t		04/04/24		04/12/24	04/12/24	04/12/24	04/12/24	03/22/24	05/10/24	05/13/24				GoP	66,950.00		66,950.00	65,770.00	65,770.00		COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION REGGIE D. PUNONGBAY AN PAHILIG							
PURCHASE OF ASPHALT SEALANT FOR RESEALING OF CRACKS AND JOINT OF NATIONAL ROADS ALONG LDN FIRST DEO	Maintenance Section DPWH-LDN 1st DEO	NO	small value procuremen t		04/18/24		04/25/24	04/25/24	04/25/24	04/25/24	04/25/24	05/10/24	05/14/24				GoP	995,740.00		995,740.00	978,200.00	978,200.00		COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION REGGIE D. PUNONGBAY AN PAHILIG							
PURCHASE OF MATERIALS FOR REPAINTING OF GUARDRAILS OF NATIONAL ROADS & BRIDGES ALONG LINAMON-ZAMBOANGA ROAD BACOLOD-MADALUM HIGHWAY, TUBOD GANASSI ROAD	Maintenance Section DPWH-LDN 1st DEO	NO	small value procuremen t		04/18/24		04/25/24	04/25/24	04/25/24	04/25/24	04/25/24	05/10/24	05/14/24				GoP	906,145.50		906,145.50	889,960.00	889,960.00		COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION REGGIE D. PUNONGBAY AN PAHILIG							

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PURCHSE OF MATERIALS PREVENTIVE MAINTENANCE OF NATIONAL ROADS (THERMOPLASTIC PAVEMENT MARKINGS) ALONG ILIGAN CITY-MARAWI CITY RD. VIA BITO ABAGA RD. LDN	Maintenance Section DPWH-LDN 1st DEO	NO	small value procurement		04/18/24		04/25/24	04/25/24	04/25/24	04/25/24	04/25/24	05/10/24	05/14/24				GoP	906,600.00		906,600.00	883,441.00	883,441.00		COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION REGGIE D. PUNONGBAY AN. PAI-ILIG							
Purchase of materials for use in Regravelling of Shoulder along Linamon-Zamboanga Road K1581+000-K1581+700	Maintenance Section DPWH-LDN 1st DEO	NO	small value procurement		05/02/24		05/08/24	05/08/24	05/08/24	05/08/24	05/08/24	05/14/24	05/16/24				GoP	895,200.00		895,200.00	868,360.00	868,360.00		COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION REGGIE D. PUNONGBAY AN. PAI-ILIG							
Purchase of materials for use in Regravelling of Shoulder along Iligan-Marawi Road K1544+000-K1544+700, K1550+000-K1550+600	Maintenance Section DPWH-LDN 1st DEO	NO	small value procurement		05/02/24		05/08/24	05/08/24	05/08/24	05/08/24	05/08/24	05/14/24	05/16/24				GoP	811,500.00		811,500.00	787,310.00	787,310.00		COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION REGGIE D. PUNONGBAY AN. PAI-ILIG							
Purchase of materials for Preventive Maintenance of National Roads (Thermoplastic Pavement Markings) along Iligan City-Marawi City RD via Bito Abaga RD, LDN, LDICR, Iligan City-Marawi City RD via Balo-I Airport, Lala Salvador Tubod RD & Junction National Hiway Tubod, Wharf, RD, LDN	Maintenance Section DPWH-LDN 1st DEO	NO	small value procurement		05/07/24		05/16/24	05/16/24	05/16/24	05/16/24	05/16/24	05/22/24	05/24/24				GoP	993,300.00		993,300.00	963,496.90	963,496.90		COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION REGGIE D. PUNONGBAY AN. PAI-ILIG FOUNDATION INC.- ROBERTPO M. OLIJANO							
Purchase of materials for Repainting of Guardrails along National Roads & Bridges of LDN	Maintenance Section DPWH-LDN 1st DEO	NO	small value procurement		05/07/24		05/16/24	05/16/24	05/16/24	05/16/24	05/16/24	05/22/24	05/24/24				GoP	979,000.00		979,000.00	949,622.00	949,622.00		COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION REGGIE D. PUNONGBAY AN. PAI-ILIG							
Purchase of Emulsified Asphalt for use in the preventive Maintenance of National Road Patching of Potholes along Linamon-Zamboanga Road, JCT National H-way Wharf Road Balo-I - Matungao - Linamon Road	Maintenance Section DPWH-LDN 1st DEO	NO	small value procurement		05/07/24		05/16/24	05/16/24	05/16/24	05/16/24	05/16/24	05/22/24	05/24/24				GoP	982,300.00		982,300.00	952,831.00	952,831.00		COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION REGGIE D. PUNONGBAY AN. PAI-ILIG							
Purchase of Hot Asphalt for use in the preventive Maintenance of National Road Patching of Potholes along Linamon-Zamboanga Road, JCT National H-way Wharf Road Balo-I - Matungao - Linamon Road	Maintenance Section DPWH-LDN 1st DEO	NO	small value procurement		05/07/24		05/16/24	05/16/24	05/16/24	05/16/24	05/16/24	05/22/24	05/24/24				GoP	954,000.00		954,000.00	925,380.00	925,380.00		COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION REGGIE D. PUNONGBAY AN. PAI-ILIG							
For use in the replacement of worn out tires of service vehicle Toyota Innova (12001-135535) assigned at Finance Section	Finance Management Section DPWH-LDN 1st DEO	NO	small value procurement		05/07/24		05/20/24	05/20/24	05/20/24	05/20/24	05/20/24						GoP	40,000.00		40,000.00	34,600.00	34,600.00		COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND INDUSTRY FOUNDATION REGGIE D. PUNONGBAY AN. PAI-ILIG							ON PROCESS

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Total Alloted Budget of Procurement Activities	19,685,842.79	
Total Contract Price of Procurement Actitvites Conducted		17,193,208.41
Total Savings (Total Alloted Budget - Total Contract Price)		2,492,634.38

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities	-

Prepared by:

KAREN CHRISTINE B. REYES
Engineer II
Procurement Engineer

Recommended for Approval by:

MARIA LIZA E. POMICPIC
OIC-Assistant District Engineer
BAC Chairperson

APPROVED:

ALY KHAN U. ALI, MPA, AER
District Engineer