

ANNEX B

LANAO DEL NORTE 1ST DEO Procurement Monitoring Report as of December, 2022 (CIVIL WORKS)

Code (PMA)	Procurement Project	PMO / User Procurement Activity?	Is this Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PMA)		Contract Cost (PMA)		List of Invited Observers	Date of Receipt of Invitation			
					Pre-Bid Conference	Audit/Post Bid	Pre-Bid Conf	Eligibility Check	Roll/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total MOOE	CO		Total MOOE	CO	Pre-Bid Conf	Roll/Opening of Bids
COMPLETED PROCUREMENT ACTIVITIES																									
22KFO107	Repair/Maintenance of DILG Building, PNP Main Building, Pigcaraan Tubod, Lanao del Norte		YES	Competitive Bidding	6/10/22-6/16/22	6/17/2022	6/20/2022	6/20/2022	6/20/2022	7/1/2022	7/12/2022	7/18/22	7/21/22	7/25/22	7/26/22	9/26/22		GoP	1,960,000.00			1,901,212.93			GRANDEE ARN C. NORTA Acting Managing Director Procurement Development (DART/VAL/ARND/ARND)

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23K-060018	Construction of Road, Barangay Maitiwang, Baroy, Lanao del Norte	YES	Competitive Bidding	11/10/2022	11/11/2022 11/17/22	11/19/2022	12/1/2022	12/11/2022											GAP	11,889,500.00				GRACEE ANN C. NORTA Acting Managing Director Foundation, Inc. Paling Champomni (BANTAY LANSANGAN Volunteer Network) SALMA L. OLIBAB State Auditor IV Commission on Audit		
23K-060019	Construction of Road, Barangay Princessa to Barangay Andil, Baroy, Lanao del Norte	YES	Competitive Bidding	11/10/2022	11/11/22 11/17/22	11/19/2022	12/1/2022	12/11/2022											GAP	5,361,500.00				GRACEE ANN C. NORTA Acting Managing Director Foundation, Inc. Paling Champomni (BANTAY LANSANGAN Volunteer Network) SALMA L. OLIBAB State Auditor IV Commission on Audit		
23K-060020	Construction/Uprgrading/Rehabilitation of Drainage Along Iligan City-Marawi City Road, K1548+036; K1553+000-K1553+058, Pantar Lanao del Norte	YES	Competitive Bidding		11/11/22 11/17/22	11/19/2022	12/1/2022	12/11/2022											GAP	1,539,480.00				GRACEE ANN C. NORTA Acting Managing Director Foundation, Inc. Paling Champomni (BANTAY LANSANGAN Volunteer Network) SALMA L. OLIBAB State Auditor IV Commission on Audit		
23K-060021	Construction of Road, Barangay Pantar, Kolambugan, Lanao del Norte	YES	Competitive Bidding	11/10/2022	11/22/22 11/26/22	12/1/2022	12/1/2022	12/11/2022											GAP	5,340,000.00				GRACEE ANN C. NORTA Acting Managing Director Foundation, Inc. Paling Champomni (BANTAY LANSANGAN Volunteer Network) SALMA L. OLIBAB State Auditor IV Commission on Audit		
																								PANGEL M.G. PANGILO Vice-President for Northern Mindanao INCCAP		

23K-06Q023	Construction of Flood Mitigation Structure Along Maigo Bridge (B009+9NM), Downstream (L/S), Maigo, Lanao del Norte	YES	Competitive Bidding	11/27/2021	11/28/22	12/1/2022	12/1/2022	12/1/2022											GAP	\$1,960,000.00	PANGELAN C. MONTA Acting Managing Director Foundation, Inc. (BANTAY LANSANGAN Volunteer Movement) SALALA L. OLIVERIA State Auditor IV Commission or Audit	
23K-06Q023	Flood Mitigation Structure Along Maigo Bridge (B009+9NM), Downstream (R/S), Maigo, Lanao del Norte	YES	Competitive Bidding	11/27/2021	11/29/22	12/1/2022	12/1/2022	12/1/2022											GAP	\$1,075,000.00	PANGELAN C. MONTA Acting Managing Director Foundation, Inc. (BANTAY LANSANGAN Volunteer Movement) SALALA L. OLIVERIA State Auditor IV Commission or Audit	
23K-06Q024	Construction of Flood Mitigation Structure Along Maigo Bridge (B009+9NM), Upstream (U/S), Maigo, Lanao del Norte	YES	Competitive Bidding	11/27/2021	11/29/22	12/1/2022	12/1/2022	12/1/2022											GAP	\$1,075,000.00	PANGELAN C. MONTA Acting Managing Director Foundation, Inc. (BANTAY LANSANGAN Volunteer Movement) SALALA L. OLIVERIA State Auditor IV Commission or Audit	
23K-06Q025	Construction/Uprading/Rehabilitation of Drainage Along Linamon-Zamboanga Road-K1555+-359-K1556+-009,K1556 +309-K1556+468, K1556+-475-K1556+-513, Bacolod, Lanao del Norte	YES	Competitive Bidding	11/29/2021	11/29/22	12/1/2022	12/1/2022	12/1/2022											GAP	15,342,000.00	PANGELAN C. MONTA Acting Managing Director Foundation, Inc. (BANTAY LANSANGAN Volunteer Movement) SALALA L. OLIVERIA State Auditor IV Commission or Audit	

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Prepared by:

Recommended for Approval by:

APPROVED:

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