



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

July 10, 2023

MEMORANDUM

FOR : **ARDELIZA R. MEDENILLA, MNSA, CESO I**
Undersecretary for Support Services
DPWH Central Office, Bonifacio Drive
Port Area, Manila

THRU : **The Regional Director**
10th Regional Office
Bulua, Cagayan de Oro City

SUBJECT : **Procurement Monitoring Report (PMR) 1st Semester for FY 2023**

Submitted herewith is the Procurement Monitoring Report (PMR) for 1st Semester of FY 2023 Infrastructure Projects, Consulting Services, Goods and Services of this District Engineering Office using the prescribed format.

For the Undersecretary's information.

"For and in the absence of
the District Engineer"


BARMILA S. MOHAMAD
OIC – Assistant District Engineer

 R10.13.5 LDN2nd/BAC/jbm



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

CERTIFICATION

This is to certify that this District Engineering Office has no Consultancy Services for the period of January to June 2023.

Done this 10th day of July 2023, Iligan City.


NAIMAH Y. ALCOZBARY, DM
Chief, Administrative Section
BAC Chairperson

DPWH - LAMAO DEL NORTE 2ND DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 1ST Semester CY 2023

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ann/Past of MEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid Evaluation Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Sources of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bid Evaluation Bids	Post Qual	Remarks (Explaining changes from the JIT)
COMPLETED PROCUREMENT ACTIVITIES																					
59054030-01	294F0001 - Asset Preservation Program- Preventive Maintenance-Primary Road Malabang-Caballero- Talakau Road, K1570+000-K1570+750, Sultan Naga Dimaporo, Lanas del Norte	Construction	Public Bidding	10/21/2022	10/29- 11/4/2022	07/11/2022	11/21/2022	11/21/2022	11/28- 12/2/2022	01/30/2023	02/07/2023	02/20/2023	CY 2023 REGULAR INFRA PROJECTS	36,129,440.00	38,327,591.68	Regional Office, COA NACAP/CAPICE, PCO, NGO, LGU	01/03/2023	01/03/2023	01/03/2023	11/28/2022	
59054030-01	294F0002 - Asset Preservation Program- Preventive Maintenance-Tertiary Road Lanas del Norte, interior Circum. Road (LUNICRU), K162+000-K162+200, Sagapi, Lanas del Norte	Construction	Public Bidding	10/21/2022	10/29- 11/4/2022	07/11/2022	11/21/2022	11/21/2022	11/28- 12/2/2022	01/30/2023	01/01/2023	02/14/2023	CY 2023 REGULAR INFRA PROJECTS	34,247,200.00	35,380,261.44	Regional Office, COA NACAP/CAPICE, PCO, NGO, LGU	01/03/2023	01/03/2023	01/03/2023	11/28/2022	
59054030-01	294F0003 - Asset Preservation Program- Preventive Maintenance-Tertiary Road L.A.R-Sanandao-Tabaco Road, K1593+000-K1593+400, Lina, Lanas del Norte	Construction	Public Bidding	10/21/2022	10/29- 11/4/2022	07/11/2022	11/21/2022	11/21/2022	11/28- 12/2/2022	01/30/2023	01/01/2023	02/14/2023	CY 2023 REGULAR INFRA PROJECTS	28,362,760.00	27,666,213.76	Regional Office, COA NACAP/CAPICE, PCO, NGO, LGU	01/03/2023	01/03/2023	01/03/2023	11/28/2022	
59054030-01	294F0004 - Asset Preservation Program- Rehabilitation/Reconstruction of Roads with Slope, Slope Craters and Landslide-Tertiary Roads, Bencito-Ayala Highway, K1561+225-K1561+355, Muni, Lanas del Norte	Construction	Public Bidding	10/21/2022	10/29- 11/4/2022	07/11/2022	11/21/2022	11/21/2022	11/28- 12/2/2022	01/30/2023	01/01/2023	02/14/2023	CY 2023 REGULAR INFRA PROJECTS	8,700,562.30	8,567,708.36	Regional Office, COA NACAP/CAPICE, PCO, NGO, LGU	01/03/2023	01/03/2023	01/03/2023	11/28/2022	
59054030-01	294F0005 - Asset Preservation Program- Preventive Maintenance-Primary Road Malabang-Caballero- Talakau Road, K1569+750-K1569+775, Sultan Naga Dimaporo, Lanas del Norte	Construction	Public Bidding	10/21/2022	10/29- 11/4/2022	07/11/2022	11/21/2022	11/21/2022	11/28- 12/2/2022	01/30/2023	02/07/2023	02/20/2023	CY 2023 REGULAR INFRA PROJECTS	34,567,146.00	33,873,669.32	Regional Office, COA NACAP/CAPICE, PCO, NGO, LGU	01/03/2023	01/03/2023	01/03/2023	11/28/2022	
59054030-01	294F0006 - Asset Preservation Program- Construction/Upgrading/Rehabilitation of Drainage along National Road-Primary Roads, Limmon-Zamboanga Road, K1621+537, Kapatagan, Lanas del Norte	Construction	Public Bidding	NA	10/29- 11/4/2022	07/11/2022	11/21/2022	11/21/2022	11/28- 12/2/2022	01/30/2023	01/01/2023	02/16/2023	CY 2023 REGULAR INFRA PROJECTS	3,915,500.00	3,770,666.59	Regional Office, COA NACAP/CAPICE, PCO, NGO, LGU	01/03/2023	01/03/2023	01/03/2023	11/28/2022	
59054030-01	294F0007 - Asset Preservation Program- Construction/Upgrading/Rehabilitation of Drainage along National Road-Primary Roads, Limmon-Zamboanga Road, K1621+700, Kapatagan, Lanas del Norte	Construction	Public Bidding	NA	10/29- 11/4/2022	07/11/2022	11/21/2022	11/21/2022	11/28- 12/2/2022	01/30/2023	01/01/2023	02/16/2023	CY 2023 REGULAR INFRA PROJECTS	3,915,500.00	3,793,914.75	Regional Office, COA NACAP/CAPICE, PCO, NGO, LGU	01/03/2023	01/03/2023	01/03/2023	11/28/2022	
59054030-01	294F0008 - National Development Project Road Widening-Primary Roads, Limmon-Zamboanga Road, K1617+012-K1618+210, Kapatagan, Lanas del Norte	Construction	Public Bidding	10/26/2022	11/2-4/2022	08/11/2022	11/22/2022	11/22/2022	11/28- 12/2/2022	01/30/2023	01/01/2023	02/16/2023	CY 2023 REGULAR INFRA PROJECTS	36,976,600.00	36,860,817.04	Regional Office, COA NACAP/CAPICE, PCO, NGO, LGU	11/03/2022	11/03/2022	11/03/2022	11/28/2022	
59054030-01	294F0009 - Asset Preservation Program- Construction/Upgrading/Rehabilitation of Drainage along National Road-Primary Roads, Limmon-Zamboanga Road, K1621+760-K1622+201, Kapatagan, Lanas del Norte	Construction	Public Bidding	10/26/2022	11/2-4/2022	08/11/2022	11/22/2022	11/22/2022	11/28- 12/2/2022	01/30/2023	01/01/2023	02/14/2023	CY 2023 REGULAR INFRA PROJECTS	6,365,500.00	6,251,623.52	Regional Office, COA NACAP/CAPICE, PCO, NGO, LGU	11/03/2022	11/03/2022	11/03/2022	11/28/2022	

DPWH - LAMAO DEL NORTE 2ND DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 1ST Semester CY 2023

Code (PAF)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Acceptance of MRB	Prebid Conf Check	Actual Procurement Activity Submission of Bid Evaluation Date	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	List of Invited Observers	Prebid Conf	Date of Receipt of Invitation Subpoena of Bid Evaluation Date	Post Qual	Remarks (Explaining changes from the APF)
COMPLETED PROCUREMENT ACTIVITIES																		
50654030-01	226F0101 - Construction/Improvement of Access Road/ Leading to Trade, Industries and Economic Zones (L Roads Leverage Linkages for Industry and Trade Infrastructure Program-ROLL47) (Bangaang Project-E) Bangaang-Zambanga Road/ Leading to Trade, Industries and Economic Zones (L Road, Lano del Norte	Construction	Public Bidding	10/26/2022	11/24/2022	08/11/2022	11/22/2022	01/05/2023	01/01/2023	02/16/2023	CY 2023 REGULAR INFRA PROJECTS	9,796,560.00	9,532,307.05	Regional Office, COA NACAP/PCAP/CE PCO/NOLOU	11/03/2022	11/03/2022	11/22/2022	
50654030-01	226F0101 - Network Development Program-Road/Trucking-Primary Roads, Llanos/Zambanga Road, K1621-1653-K1622-114, Kapatagan, Llanos del Norte	Construction	Public Bidding	10/26/2022	11/24/2022	08/11/2022	11/22/2022	04/18/2023	04/18/2023	05/04/2023	CY 2023 REGULAR INFRA PROJECTS	15,588,260.00	15,199,149.39	Regional Office, COA NACAP/PCAP/CE PCO/NOLOU	11/03/2022	11/03/2022	11/23/2022	
50654030-01	226F0101 - Asset Preservation Program- Road/Preservation/Maintenance-Primary Road/ Llanos/Zambanga Road, K1654-1664-K1655-200, Kapatagan, Llanos del Norte	Construction	Public Bidding	10/26/2022	11/24/2022	08/11/2022	11/22/2022	02/01/2023	02/07/2023	02/17/2023	CY 2023 REGULAR INFRA PROJECTS	64,532,370.00	65,793,460.99	Regional Office, COA NACAP/PCAP/CE PCO/NOLOU	11/03/2022	11/03/2022	11/23/2022	
50654030-01	226F0101 - Asset Preservation Program- Rehabilitation/Reconstruction of Roads with Slope, Slope College and Landslide - Tertiary Roads, Bectod-Medium Highway-K1656-159 - K1656-100, Muna, Llanos del Norte	Construction	Public Bidding	08/12/2022	12/10/ 16/2022	12/17/2022	11/29/2022	01/30/2023	01/31/2023	02/14/2023	CY 2023 REGULAR INFRA PROJECTS	7,197,102.46	7,507,575.87	Regional Office, COA NACAP/PCAP/CE PCO/NOLOU	11/10/2022	11/10/2022	11/30/2022	
50654030-01	226F0101 - Bridge Program - Rehabilitation/Major Repair of Damaged Bridges- Kananaman Br (B1134848) Along Mainway-Construction/Tertiary Road, NAC, Llanos del Norte	Construction	Public Bidding	N/A	12/10/ 16/2022	12/17/2022	11/29/2022	01/30/2023	01/31/2023	02/14/2023	CY 2023 REGULAR INFRA PROJECTS	1,320,000.00	1,288,525.00	Regional Office, COA NACAP/PCAP/CE PCO/NOLOU	11/10/2022	11/10/2022	12/01/2022	
50654030-01	226F0101 - Asset Preservation Program- Rehabilitation/Reconstruction of Roads with Slope, Slope College and Landslide - Primary Roads, Llanos - Zambanga Road, K1621-1715 - K1621-158, Kapatagan, Llanos del Norte	Construction	Public Bidding	08/12/2022	12/10/ 16/2022	12/17/2022	11/29/2022	01/30/2023	02/13/2023	02/20/2023	CY 2023 REGULAR INFRA PROJECTS	28,415,500.00	27,662,886.40	Regional Office, COA NACAP/PCAP/CE PCO/NOLOU	11/10/2022	11/10/2022	12/01/2022	
50654030-01	226F0101 - Asset Preservation Program- Preventive Maintenance-Primary Road/ Llanos/Zambanga Road, K1602-962 -K1603-473, Kapatagan, Llanos del Norte	Construction	Public Bidding	08/12/2022	12/10/ 16/2022	12/17/2022	11/29/2022	01/30/2023	01/31/2023	02/14/2023	CY 2023 REGULAR INFRA PROJECTS	21,198,960.00	21,640,865.58	Regional Office, COA NACAP/PCAP/CE PCO/NOLOU	11/10/2022	11/10/2022	11/30/2022	
50654030-01	226F0101 - Asset Preservation Program- Preventive Maintenance-Primary Road/ -Malabang-Zambanga Tertiary Road, K1386-142- K1386-200, Sultan Naga Dimasigan, Llanos del Norte	Construction	Public Bidding	08/12/2022	12/10/ 16/2022	12/17/2022	11/29/2022	01/30/2023	02/07/2023	02/20/2023	CY 2023 REGULAR INFRA PROJECTS	45,111,360.00	43,865,547.85	Regional Office, COA NACAP/PCAP/CE PCO/NOLOU	11/10/2022	11/10/2022	12/01/2022	
50654030-01	226F0101 - Network Development Program-OF -Zambanga/Improvement -Primary Roads, Malabang- Zambanga-Llanos Road, K2050-100-K2052-144, SMO, Llanos del Norte	Construction	Public Bidding	08/12/2022	12/10/ 16/2022	12/17/2022	11/29/2022	01/30/2023	01/31/2023	02/14/2023	CY 2023 REGULAR INFRA PROJECTS	26,347,300.00	25,688,817.80	Regional Office, COA NACAP/PCAP/CE PCO/NOLOU	11/10/2022	11/10/2022	12/01/2022	
50654030-01	226F0101 - Asset Preservation Program- Rehabilitation/Reconstruction of Roads with Slope, Slope College and Landslide - Tertiary Roads, Llanos del Norte Interior Circuit Rd (LINCRI), K1580-143-K1580-208, Magatasa, Llanos del Norte	Construction	Public Bidding	N/A	12/10/ 16/2022	12/17/2022	11/29/2022	01/30/2023	01/31/2023	02/14/2023	CY 2023 REGULAR INFRA PROJECTS	3,245,927.99	3,198,898.16	Regional Office, COA NACAP/PCAP/CE PCO/NOLOU	11/10/2022	11/10/2022	12/01/2022	
50654030-01	226F0101 - Asset Preservation Program- Rehabilitation/Reconstruction of Roads with Slope, Slope College and Landslide-Tertiary Roads, Llanos del Norte Interior Circuit Road (LINCRI), K1580-170-K1584-270, Magatasa, Llanos del Norte	Construction	Public Bidding	10/26/2022	11/14/ 20/2022	11/21/2022	05/12/2022	01/30/2023	01/31/2023	02/16/2023	CY 2023 REGULAR INFRA PROJECTS	14,461,162.23	14,115,121.01	Regional Office, COA NACAP/PCAP/CE PCO/NOLOU	11/15/2022	11/15/2022	12/06/2022	

DPWH - LANA O DEL NORTE 2ND DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 1ST Semester CY 2023

Code (PAF)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Pre-Proc. Conference	Address of Pre-Bid Conf. MEB	Actual Procurement Activity Eligibility Check	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (PMP) Total	Contract Cost (PMP) Total	List of Invited Observers	Predict Cost	Eligibility Subsequent to Check	Date of Receipt of Invitation Subsequent to Check	Post Qual Date	Remarks (Explaining Changes from the PMP)
COMPLETED PROCUREMENT ACTIVITIES																		
5004030-01	23075022 - Asset Preservation Program- Rehabilitation/Reconstruction of Roads with Slope Collapse and Landslide-Primary Roads, Lano del Norte Interior Circuit Road (LONICR), K1585-364-K1585-495, Mayagüez, Lano del Norte	Construction	Public Bidding	10/26/2022	1114-202022	05/12/2022	05/12/2022	01/30/2023	01/30/2023	12/15-12/2022	26,485,644.90	27,731,713.80	Regional Office, COA, NACAP/PA/PCIE, PCCI/NOLOU	11/15/2022	11/15/2022	12/06/2022	12/13/2022	
5004030-01	23075023 - Asset Preservation Program- Rehabilitation/Reconstruction of Roads with Slope Collapse and Landslide-Primary Roads, Lano del Norte Interior Circuit Road (LONICR), K1585-096-K1585-190, Mayagüez, Lano del Norte	Construction	Public Bidding	10/26/2022	1114-202022	05/12/2022	05/12/2022	01/30/2023	01/30/2023	12/15-12/2022	5,197,688.71	5,003,809.44	Regional Office, COA, NACAP/PA/PCIE, PCCI/NOLOU	11/15/2022	11/15/2022	12/06/2022	12/13/2022	
5004030-01	23075024 - Asset Preservation Program- Rehabilitation/Reconstruction of Roads with Slope Collapse and Landslide-Primary Roads, Matibang-Collection-Tukuran Road, K3970-424-K3971-077, SNO, Lano del Norte	Construction	Public Bidding	10/26/2022	1114-202022	05/12/2022	05/12/2022	01/30/2023	01/30/2023	12/15-12/2022	21,854,000.00	21,287,181.21	Regional Office, COA, NACAP/PA/PCIE, PCCI/NOLOU	11/15/2022	11/15/2022	12/06/2022	12/13/2022	
5004030-01	23075025 - Asset Preservation Program- Rehabilitation/Reconstruction of Roads with Slope Collapse and Landslide - Primary Roads, Matibang-Collection-Tukuran Rd - K1997-095-K1997-201, SNO, Lano del Norte	Construction	Public Bidding	11/11/2022	1118-240202	12/7/2022	12/7/2022	01/30/2023	01/30/2023	12/16-23/2022	6,887,440.00	6,713,142.65	Regional Office, COA, NACAP/PA/PCIE, PCCI/NOLOU	11/18/2022	11/18/2022	12/06/2022	12/16/2022	
5004030-01	23075026 - Sustainable Infrastructure Projects Allowing Open (BPA/O), Access Roads and/or Bridges from Inspection Station, Main Corral Service Road, Lano del Norte (KAT) 380/04 - Karsala Tingo at Pailagan, Lano del Norte	Construction	Public Bidding	11/11/2022	1118-240202	12/7/2022	12/7/2022	01/30/2023	01/30/2023	12/16-23/2022	26,485,000.00	25,927,969.74	Regional Office, COA, NACAP/PA/PCIE, PCCI/NOLOU	11/18/2022	11/18/2022	12/06/2022	12/16/2022	
5004030-01	23075027 - Asset Preservation Program- Rehabilitation/Reconstruction of Roads with Slope Collapse and Landslide - Tertiary Roads, Lano del Norte Interior Circuit Road (LONICR) - K1580-334 - K1580-458, Mayagüez, Lano del Norte	Construction	Public Bidding	11/11/2022	1118-240202	12/7/2022	12/7/2022	01/30/2023	01/30/2023	12/17-23/2022	6,197,239.59	6,041,144.49	Regional Office, COA, NACAP/PA/PCIE, PCCI/NOLOU	11/18/2022	11/18/2022	12/06/2022	12/17/2022	
5004030-01	23075028 - Asset Preservation Program- Rehabilitation/Reconstruction of Roads with Slope Collapse and Landslide - Primary Roads, Matibang-Collection-Tukuran Road- K2001-990-K2002-172, SNO, Lano del Norte	Construction	Public Bidding	11/11/2022	1118-240202	12/7/2022	12/7/2022	01/30/2023	01/30/2023	12/16-23/2022	6,027,000.00	5,876,325.50	Regional Office, COA, NACAP/PA/PCIE, PCCI/NOLOU	11/18/2022	11/18/2022	12/06/2022	12/16/2022	
5004030-01	23075029 - Asset Preservation Program- Construction/ Upgrading Rehabilitation of Drainage along National K1584-005-K1584-380, Lano del Norte	Construction	Public Bidding	N/A	1118-240202	12/7/2022	12/7/2022	01/30/2023	01/30/2023	12/16-23/2022	4,403,500.00	4,293,279.30	Regional Office, COA, NACAP/PA/PCIE, PCCI/NOLOU	11/18/2022	11/18/2022	12/06/2022	12/16/2022	
5004030-01	23075030 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's Inspection Station, Main Corral Service Road, Construction of Road, Barangay Cudaca, Pailagan, Lano del Norte	Construction	Public Bidding	N/A	1122-260202	12/13/2022	12/13/2022	01/30/2023	01/30/2023	12/15-16/2022	4,895,000.00	4,773,373.89	Regional Office, COA, NACAP/PA/PCIE, PCCI/NOLOU	11/22/2022	11/22/2022	12/13/2022	12/20/2022	

DPWH - LANA O DEL NORTE 2ND DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 1ST Semester CY 2023

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Bid Conference	Audit of MIS	Pre-Bid Cost	Eligibility Check	Actual Procurement Activity Subj. of Bid Evaluation	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (PAP) Total	Contract Cost (PAP) Total	List of Invited Observers	Pre-Bid Cost	Date of Receipt of Invitation Eligibility Subj. of Bid Evaluation	Post Qual Change from the APC	Remarks (Explaining change from the APC)
COMPLETED PROCUREMENT ACTIVITIES																			
50604030-01	23K40301 - Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slope Slope Collapse and Landslide - Primary Road Malabang-Dobson-Lauran Road -K1970-104-K2002-K129, SMO, Lano del Norte	Construction	Public Bidding	NA	11/20- 28/2022	11/29/2022	12/12/2022	12/12/2022	12/12/2022	01/01/2023	02/14/2023	CY 2023 REGULAR INFRA PROJECTS	2,464,300.00	2,464,300.00	Regional Office, COA, NACAP/CAPICE, POC, NDO, LGU	11/22/2022	11/22/2022	12/25/2022	
50604030-01	23K40302 - Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slope Slope Collapse and Landslide - Primary Road Malabang-Dobson-Lauran Road -K1970-286-K1970-375, SMO, Lano del Norte	Construction	Public Bidding	11/17/2022	11/20- 28/2022	11/29/2022	12/12/2022	12/12/2022	12/25-26/2022	01/01/2023	02/14/2023	CY 2023 REGULAR INFRA PROJECTS	9,650,000.00	9,650,000.00	Regional Office, COA, NACAP/CAPICE, POC, NDO, LGU	11/22/2022	11/22/2022	12/25/2022	
50604030-01	23K40303 - Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slope Slope Collapse and Landslide - Primary Road Malabang-Dobson-Lauran Road -K1999-400-K1999-504, SMO, Lano del Norte	Construction	Public Bidding	NA	11/20- 28/2022	11/29/2022	12/12/2022	12/12/2022	12/25-26/2022	01/01/2023	02/14/2023	CY 2023 REGULAR INFRA PROJECTS	2,111,304.05	2,111,304.05	Regional Office, COA, NACAP/CAPICE, POC, NDO, LGU	11/22/2022	11/22/2022	12/25/2022	
50604030-01	23K40304 - Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slope Slope Collapse and Landslide - Primary Road Malabang-Dobson-Lauran Road - K1999-000-K1999-143, SMO, Lano del Norte	Construction	Public Bidding	11/22/2022	11/20- 12/5/2022	12/19/2022	12/19/2022	12/19/2022	12/27-16/2022	01/01/2023	02/14/2023	CY 2023 REGULAR INFRA PROJECTS	18,073,746.00	18,073,746.00	Regional Office, COA, NACAP/CAPICE, POC, NDO, LGU	11/22/2022	11/22/2022	12/25/2022	
50604030-01	23K40305 - Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slope Slope Collapse and Landslide - Primary Road Malabang-Dobson-Lauran Rd - K1999-011-K1999-139, SMO, Lano del Norte	Construction	Public Bidding	11/22/2022	11/20- 12/5/2022	12/19/2022	12/19/2022	12/19/2022	12/27-16/2022	01/01/2023	02/14/2023	CY 2023 REGULAR INFRA PROJECTS	5,078,305.00	5,078,305.00	Regional Office, COA, NACAP/CAPICE, POC, NDO, LGU	11/22/2022	11/22/2022	12/25/2022	
50604030-01	23K40306 - Network Development Program-City/Caragaquey Improvement-Tertiary Road Lano-Salaban-Tubod Road K1994-200-K1910-518, Salvatr, Lano del Norte	Construction	Public Bidding	11/24/2022	11/20- 12/5/2022	12/19/2022	12/19/2022	12/19/2022	12/27-16/2022	01/01/2023	02/14/2023	CY 2023 REGULAR INFRA PROJECTS	26,805,334.84	26,805,334.84	Regional Office, COA, NACAP/CAPICE, POC, NDO, LGU	11/22/2022	11/22/2022	12/25/2022	
50604030-01	23K40307 - Bridge Program-Rehabilitation Major Repair of Bridge-Primary Road Burgean Br (B01046N) along Malabang-Dobson-Lauran Road, SMO, Lano del Norte	Construction	Public Bidding	11/24/2022	11/20- 12/5/2022	12/19/2022	12/19/2022	12/19/2022	12/27-16/2022	01/01/2023	02/14/2023	CY 2023 REGULAR INFRA PROJECTS	7,462,417.96	7,462,417.96	Regional Office, COA, NACAP/CAPICE, POC, NDO, LGU	11/22/2022	11/22/2022	12/25/2022	
50604030-01	23K40308 - Asset Preservation Program-Construction/Upgrade/Rehabilitation of Drainage along National Road-Tertiary Road Dobson-Buradan Road, K1999-347-K1999-470, SMO, Lano del Norte	Construction	Public Bidding	NA	12/5/2022- 1/5/2023	04/01/2023	11/05/2023	11/17/2023	11/23-27/2023	01/01/2023	02/16/2023	CY 2023 REGULAR INFRA PROJECTS	1,666,000.00	1,666,000.00	Regional Office, COA, NACAP/CAPICE, POC, NDO, LGU	11/22/2022	11/22/2022	01/17/2023	01/23/2023

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Bid Conference	Advisory of MEB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bid Evaluation Bids	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Sources of Funds	ABC (PAP) Total	Contract Cost (PAP) Total	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub-Open of Bid Evaluation Bids	Date of Receipt of Invitation Bids	Post Qual	Remarks (Explaining changes from the APF)
COMPLETED PROCUREMENT ACTIVITIES																						
50504030-01	22KFO541 - Asset Rehabilitation/Reconstruction of Roads, Tertiary Roads, Escalada-Makiling Highway, K156+375-41166-446, Marik, Lanas del Norte	Construction	Public Bidding	11/28/2022	12/9-9/2022	12/12/2022	12/26/2022	12/26/2022	12/27-29/2022	12/27-29/2022	01/01/2023	02/14/2023	CY 2023 REGULAR INFRA PROJECTS	5,584,467.53	7,791,833.07	Regional Office, COA, NACAP/PCAP/CE, POC/MDO/LGU	12/09/2022	12/09/2022	12/09/2022	12/27/2022	01/03/2023	
50504030-99	22KFO541 - Basic Infrastructure Program- Multi-Purpose Building/ Facilities to Support Social Service- Construction of Multi-Purpose Building (Covered Court), Bayg, Cornagantog, Linao, Lanas del Norte	Construction	Public Bidding	NA	12/9-9/2022	12/12/2022	12/26/2022	12/26/2022	12/27-29/2022	12/27-29/2022	01/30/2023	02/16/2023	CY 2023 REGULAR INFRA PROJECTS	4,642,175.72	4,592,276.45	Regional Office, COA, NACAP/PCAP/CE, POC/MDO/LGU	12/09/2022	12/09/2022	12/09/2022	12/27/2022	01/03/2023	
50504030-99	22KFO542 - Basic Infrastructure Program- Multi-Purpose Building/ Facilities to Support Social Service- Construction of Multi-Purpose Building (Covered Court), Bayg, Ibadon, Kasatagan, Lanas del Norte	Construction	Public Bidding	NA	12/9-9/2022	12/12/2022	12/26/2022	12/26/2022	12/27-29/2022	12/27-29/2022	01/30/2023	02/16/2023	CY 2023 REGULAR INFRA PROJECTS	4,893,357.20	4,771,023.27	Regional Office, COA, NACAP/PCAP/CE, POC/MDO/LGU	12/09/2022	12/09/2022	12/09/2022	12/27/2022	01/03/2023	
50504030-99	22KFO543 - Basic Infrastructure Program- Multi-Purpose Building/ Facilities to Support Social Service- Construction of Multi-Purpose Building (Covered Court), Bayg, Marinas, Kasatagan, Lanas del Norte	Construction	Public Bidding	NA	12/9-9/2022	12/12/2022	12/26/2022	12/26/2022	12/27-29/2022	12/27-29/2022	01/30/2023	02/16/2023	CY 2023 REGULAR INFRA PROJECTS	4,899,857.89	4,773,446.65	Regional Office, COA, NACAP/PCAP/CE, POC/MDO/LGU	12/09/2022	12/09/2022	12/09/2022	12/27/2022	01/03/2023	
50504030-01	22KFO544 - Asset Preservation Program- Rehabilitation/ Upgrading of Damaged Paved Roads- Tertiary Roads, Ollation - Babalon Road - K1495+000-K1495+150, SMO, Lanas del Norte	Construction	Public Bidding	02/12/2022	12/9-9/2022	12/12/2022	12/26/2022	12/26/2022	12/27-29/2022	12/27-29/2022	01/30/2023	02/14/2023	CY 2023 REGULAR INFRA PROJECTS	12,008,000.00	11,718,777.48	Regional Office, COA, NACAP/PCAP/CE, POC/MDO/LGU	12/09/2022	12/09/2022	12/09/2022	12/27/2022	01/03/2023	
50504030-99	22KFO544 - Basic Infrastructure Program- Multi-Purpose Building/ Facilities to Support Social Service- Construction of Multi-Purpose Building (Covered Court), Bayg, Kabilon, Kasatagan, Lanas del Norte	Construction	Public Bidding	NA	12/9-9/2022	12/12/2022	12/26/2022	12/26/2022	12/27-29/2022	12/27-29/2022	01/30/2023	02/16/2023	CY 2023 REGULAR INFRA PROJECTS	4,899,357.20	4,771,023.27	Regional Office, COA, NACAP/PCAP/CE, POC/MDO/LGU	12/09/2022	12/09/2022	12/09/2022	12/27/2022	01/03/2023	
50504030-99	22KFO547 - Basic Infrastructure Program- Multi-Purpose Building/ Facilities to Support Social Service- Construction of Multi-Purpose Building (Covered Court), Bayg, Baki, Kasatagan, Lanas del Norte	Construction	Public Bidding	NA	12/9-9/2022	12/12/2022	12/26/2022	12/26/2022	12/27-29/2022	12/27-29/2022	01/30/2023	02/16/2023	CY 2023 REGULAR INFRA PROJECTS	4,864,388.62	4,614,655.55	Regional Office, COA, NACAP/PCAP/CE, POC/MDO/LGU	12/09/2022	12/09/2022	12/09/2022	12/27/2022	01/03/2023	

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Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Pre-Proc Conference	Adt/Post of MIB	Pre-Bid Conf	Eligibility Check	Sub/Qual of Bid Evaluation	Actual Procurement Activity	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (PWP) Total	Contract Cost (PWP) Total	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Qual of Bid Evaluation	Post Qual	Remarks (Explaining changes from the PWP)
COMPLETED PROCUREMENT ACTIVITIES																					
5064030-01	220F0546 - Asset Preservation Program: Construction/Upgrading/Rehabilitation of Drainage Along National Road - Primary Roads, Linaoan-Zambanga Road - K150+400-K159+000, Lila, Lanes del Norte	Construction	Public Bidding	02/12/2022	12-9-2022	12/12/2022	12/26/2022	12/26/2022	12/27-30/2022	01/30/2023	01/31/2023	02/14/2023	CY 2023 REGULAR INFRA PROJECTS	6,884,000.00	6,881,140.57	Regional Office, COA, NACAP/CAPICE, PCO, NDO, LOU	12/09/2022	12/09/2022	12/09/2022	01/03/2023	
5064030-01	220F0546 - Asset Preservation Program: Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide - Tertiary Roads, Dolibon-Dobson Road - K159+454-K159+475, SMD, Lanes del Norte	Construction	Public Bidding	02/12/2022	12-9-2022	12/12/2022	12/26/2022	12/26/2022	12/27-30/2022	01/30/2023	01/31/2023	02/14/2023	CY 2023 REGULAR INFRA PROJECTS	6,213,200.00	6,557,870.00	Regional Office, COA, NACAP/CAPICE, PCO, NDO, LOU	12/09/2022	12/09/2022	12/09/2022	01/03/2023	
5064030-01	220F0556 - Asset Preservation Program: Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide - Tertiary Roads, Dolibon-Dobson Road - K159+454-K159+475, SMD, Lanes del Norte	Construction	Public Bidding	02/12/2022	12-9-2022	12/12/2022	12/26/2022	12/26/2022	12/27-30/2022	01/30/2023	01/31/2023	02/14/2023	CY 2023 REGULAR INFRA PROJECTS	6,773,700.00	6,604,116.00	Regional Office, COA, NACAP/CAPICE, PCO, NDO, LOU	12/09/2022	12/09/2022	12/09/2022	01/03/2023	
5064030-01	220F0554 - Netherit Development Program: Paving of Unpaved Roads-Tertiary Roads, Lanes del Norte Interior Circumferential Road (DNCR), K1515+100-K1515+365, Salvador, Lanes del Norte	Construction	Public Bidding	01/12/2022	12-14-2022	12/16/2022	12/27/2022	12/27/2022	12/28-2023- 10/2023	01/30/2023	01/31/2023	02/14/2023	CY 2023 REGULAR INFRA PROJECTS	9,465,883.08	9,341,296.34	Regional Office, COA, NACAP/CAPICE, PCO, NDO, LOU	12/13/2022	12/13/2022	12/13/2022	01/04/2023	
5064030-01	220F0556 - Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide-Tertiary Roads, Dolibon-Dobson Road, K1597+250-K1597+365, SMD, Lanes del Norte	Construction	Public Bidding	07/12/2022	12-14-2022	12/15/2022	12/27/2022	12/27/2022	12/28-2023- 1/3/2023	01/30/2023	01/31/2023	02/14/2023	CY 2023 REGULAR INFRA PROJECTS	7,247,100.00	7,065,822.80	Regional Office, COA, NACAP/CAPICE, PCO, NDO, LOU	12/13/2022	12/13/2022	12/13/2022	01/04/2023	
5064030-01	220F0556 - Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide-Tertiary Roads, Dolibon-Dobson Road, K2000+750- K2000+820, SMD, Lanes del Norte	Construction	Public Bidding	NA	12-14-2022	12/15/2022	12/27/2022	12/27/2022	12/28-2023- 1/3/2023	02/24/2023	01/31/2023	02/14/2023	CY 2023 REGULAR INFRA PROJECTS	3,704,400.00	3,611,790.00	Regional Office, COA, NACAP/CAPICE, PCO, NDO, LOU	12/13/2022	12/13/2022	12/13/2022	01/04/2023	

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Add'l Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid Evaluation	Actual Procurement Activity	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (PWP) Total	Contract Cost (PWP) Total	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid Evaluation	Date of Receipt of Invitation Bids	Post Qual	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																							
5054030-01	23070037 - Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Landslide - Auxiliary Roads, Collection-Rubicon Road, K2002-112-2002-2718, SNO, Lanas del Norte	Construction	Public Bidding	12/12/2022	12/15-21/2022	12/22/2022	04/01/2023	04/01/2023	11/04/2023	1/10-20/2023	01/30/2023	01/31/2023	02/14/2023	CY 2023 REGULAR INFRA PROJECTS	13,124,160.00	12,796,086.00	Regional Office, COA, NACAP/PA/PCPE, PCCI, INDOLOU	12/16/2022	12/16/2022	12/16/2022	01/05/2023	01/10/2023	
5054030-04	23070038 - Basic Infrastructure Program - Multi purpose Building activities to support Social Services-Construction of Multi-Purpose Building (Covered Court), Polibangan, SNO, Lanas del Norte	Construction	Public Bidding	12/12/2022	12/15-21/2022	12/22/2022	04/01/2023	04/01/2023	11/04/2023	1/10-20/2023	01/30/2023	01/31/2023	02/14/2023	CY 2023 REGULAR INFRA PROJECTS	9,699,400.13	9,651,923.96	Regional Office, COA, NACAP/PA/PCPE, PCCI, INDOLOU	12/16/2022	12/16/2022	12/16/2022	01/05/2023	01/10/2023	
5054030-01	23070039 - Basic Infrastructure Program (BIP)-Multi-Purpose Building activities to Support Social Services - Rehabilitation of Multi-Purpose Building, Barangay Polibangan, Sapat, Lanas del Norte	Construction	Public Bidding	12/12/2023	11/15-18/2023	01/30/2023	03/02/2023	03/02/2023	26-10/2023	2/13-20/2023	02/24/2023	03/09/2023	03/15/2023	CY 2023 REGULAR INFRA PROJECTS	9,663,364.15	9,643,181.65	Regional Office, COA, NACAP/PA/PCPE, PCCI, INDOLOU	12/16/2022	12/16/2022	12/16/2022	02/06/2023	02/13/2023	
5054030-01	23070040 - Bridge Program-Rehabilitation/Major Repair of Permanent Bridges-Riveran Bridge (851832m) Along Malabang-Dobson-Talaran Road, K1077-75235/K1077-1600 IN, SMO, Lanas del Norte	Construction	Public Bidding	N/A	1/4-10/2023	1/01/2023	1/23/2023	1/23/2023	1/24-27/2023	1/26-26/2023	02/09/2023	02/20/2023	02/27/2023	CY 2023 REGULAR INFRA PROJECTS	1,381,800.00	1,347,250.00	Regional Office, COA, NACAP/PA/PCPE, PCCI, INDOLOU	01/05/2023	01/05/2023	01/05/2023	01/24/2023	01/30/2023	
5054030-01	23070041 - Bridge Program-Rehabilitation/Major Repair of Permanent Bridges-Riveran Bridge(805648M) along Llanon-Zambonga Road, Lala, Lanas del Norte	Construction	Public Bidding	N/A	1/4-10/2023	1/01/2023	1/23/2023	1/23/2023	1/24-27/2023	1/26-26/2023	02/14/2023	02/20/2023	02/27/2023	CY 2023 REGULAR INFRA PROJECTS	1,568,000.00	1,528,688.17	Regional Office, COA, NACAP/PA/PCPE, PCCI, INDOLOU	01/05/2023	01/05/2023	01/05/2023	01/24/2023	01/30/2023	
5054030-01	23070042 - Asset Preservation Program-Construction/Upgrading/Rehabilitation of Drainage along National Roads-Primary Roads-Llanon-Zambonga Road- K1031-250-K1031-481, K1030-480-K1031-1100, K1064-150-K1064-407, Kagsanigan, Lanas del Norte	Construction	Public Bidding	N/A	1/4-10/2023	1/01/2023	1/23/2023	1/23/2023	1/24-27/2023	1/26-26/2023	04/18/2023	04/26/2023	05/05/2023	CY 2023 REGULAR INFRA PROJECTS	12,811,840.00	12,504,453.44	Regional Office, COA, NACAP/PA/PCPE, PCCI, INDOLOU	01/05/2023	01/05/2023	01/05/2023	01/24/2023	01/30/2023	
5054030-01	23070043 - Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide-Tertiary Roads, Collection-Rubicon Road, K1091-181-K1091-226, SNO, Lanas del Norte	Construction	Public Bidding	N/A	1/4-10/2023	1/01/2023	1/23/2023	1/23/2023	1/24-27/2023	1/26-26/2023	02/09/2023	02/20/2023	02/27/2023	CY 2023 REGULAR INFRA PROJECTS	3,351,600.00	3,287,810.00	Regional Office, COA, NACAP/PA/PCPE, PCCI, INDOLOU	01/05/2023	01/05/2023	01/05/2023	01/24/2023	01/30/2023	
5054030-01	23070044 - Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide-Tertiary Roads, Collection-Rubicon Road, K2002-923-K2002-1001, Kagsanigan, Lanas del Norte	Construction	Public Bidding	N/A	1/4-16/2023	1/01/2023	1/23/2023	1/23/2023	1/24-27/2023	1/26-26/2023	02/09/2023	02/20/2023	02/27/2023	CY 2023 REGULAR INFRA PROJECTS	4,410,000.00	4,299,750.00	Regional Office, COA, NACAP/PA/PCPE, PCCI, INDOLOU	01/05/2023	01/05/2023	01/05/2023	01/24/2023	01/30/2023	
5054030-01	23070045 - Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage Along National Roads - primary Roads- Llanon-Zambonga Road- K1584-1148-K1584-112, Lala, Lanas del Norte	Construction	Public Bidding	N/A	1/4-10/2023	1/01/2023	1/23/2023	1/23/2023	1/24-27/2023	1/26-21/2023	02/24/2023	03/07/2023	03/15/2023	CY 2023 REGULAR INFRA PROJECTS	3,181,460.00	3,200,000.00	Regional Office, COA, NACAP/PA/PCPE, PCCI, INDOLOU	01/05/2023	01/05/2023	01/05/2023	01/24/2023	01/30/2023	

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COMPLETED PROCUREMENT ACTIVITIES																					
50054030-01	23070006 - Bridges - Renaming Bt-2 (B010-419) along Luman Zamboanga Road (K1602-450-K1602-462), Lala, Lanas del Norte	Construction	Public Bidding	NA	1/24-30/2/23	01/01/2023	02/13/2023	2/14-25/2/23	2/14-30/2/23	03/07/2023	03/17/2023	03/24/2023	CY 2023 REGULAR INFRA PROJECTS	4,317,000.00	4,201,308.66	Regional Office, COA, NACAP/PCAP/PCIE, POC/NO/LDU	01/24/2023	01/24/2023	01/24/2023	02/21/2023	
50054030-01	23070007 - Asset preservation Program Rehabilitation/Reconstruction of Roads with Slops, Slope Collapse and Landslide - Tuleja Road, Dictionon-Subsion Road, K1599-079-K1599-500, SNO, Lanas del Norte	Construction	Public Bidding	01/17/2023	1/24-30/2/23	01/01/2023	02/13/2023	2/14-20/2/23	2/14-30/2/23	03/07/2023	03/17/2023	03/24/2023	CY 2023 REGULAR INFRA PROJECTS	5,221,440.00	5,000,904.00	Regional Office, COA, NACAP/PCAP/PCIE, POC/NO/LDU	01/24/2023	01/24/2023	01/24/2023	02/21/2023	
50054030-01	23070008 - Asset Preservation Program Construction/Repair/Rehabilitation of Drainage along National Road-Primary Road-Luman- Zamboanga Road, K1584-112-K1584-100, Lala, Lanas del Norte	Construction	Public Bidding	01/17/2023	1/24-30/2/23	01/01/2023	02/13/2023	2/14-20/2/23	2/14-30/2/23	03/07/2023	03/17/2023	03/24/2023	CY 2023 REGULAR INFRA PROJECTS	10,378,600.00	9,256,287.79	Regional Office, COA, NACAP/PCAP/PCIE, POC/NO/LDU	01/24/2023	01/24/2023	01/24/2023	02/21/2023	
50054030-01	23070009 - Bridge Program - Rehabilitation/Repair of Permanent Bridges - Bait Bt-2 (B00073989) along Luman-Zamboanga Road, K1508-622-K1508-216, Kapatagan, Lanas del Norte	Construction	Public Bidding	NA	1/24-30/2/23	01/01/2023	02/13/2023	2/14-20/2/23	2/14-30/2/23	03/07/2023	03/17/2023	03/24/2023	CY 2023 REGULAR INFRA PROJECTS	1,960,000.00	1,913,940.00	Regional Office, COA, NACAP/PCAP/PCIE, POC/NO/LDU	01/24/2023	01/24/2023	01/24/2023	02/21/2023	
50054030-01	23070010 - Bridge Program - Replacement of Permanent Weak Bridges - Caligawen Br (190) (B0173946) along Lanas del Norte Interior Circuit, Rd., (LDNCR), Segad, Lanas del Norte	Construction	Public Bidding	01/27/2023	2/1-7/2/23	02/06/2023	02/20/2023	2/28-3/10/2/23	3/14/2023	03/14/2023	03/24/2023	03/31/2023	CY 2023 REGULAR INFRA PROJECTS	41,151,613.89	40,314,618.58	Regional Office, COA, NACAP/PCAP/PCIE, POC/NO/LDU	02/01/2023	02/01/2023	02/01/2023	02/28/2023	
50054030-01	23070011 - National Building Program - Buildings and Other Structures - Mail Purpose Facilities Construction (Completion of Field Office Building, DPWH-Lanas del Norte 2nd DEO, Barangay Poblacion, Kapatagan, Lanas del Norte	Construction	Public Bidding	03/28/2023	4/3-8/2/23	04/15/2023	04/24/2023	4/25-5/8/2/23	5/2-12/2/23	05/16/2023	05/25/2023	05/31/2023	CY 2023 REGULAR INFRA PROJECTS	7,378,829.65	7,164,193.33	Regional Office, COA, NACAP/PCAP/PCIE, POC/NO/LDU	04/04/2023	04/04/2023	04/04/2023	04/25/2023	
50054030-02	23070012 - Road Management Program Construction/Maintenance of Road Migration Structures and Drainage Systems - Lanas del Norte, Along Highway River Stream, Brgy. Lala, Luman Naga	Construction	Public Bidding	04/12/2023	4/29/2/23	04/20/2023	05/02/2023	5/9-4/2/23	5/9-14/2/23	05/29/2023	06/02/2023	06/15/2023	CY 2023 REGULAR INFRA PROJECTS	40,900,000.00	47,366,678.68	Regional Office, COA, NACAP/PCAP/PCIE, POC/NO/LDU	04/13/2023	04/13/2023	04/13/2023	05/03/2023	
50054030-01	23070013 - Bridge Program Rehabilitation/Major Repair of Permanent Bridges, Kala Apo Bridge (B01007078) Along Matandang Cebu-Luman Road, SNO, Lanas del Norte	Construction	Public Bidding	03/24/2023	3/28-4/3/2/23	04/04/2023	04/17/2023	4/18-20/2/23	4/24-4/30/2/23	05/11/2023	05/16/2023	05/29/2023	CY 2023 REGULAR INFRA PROJECTS	14,544,003.74	13,693,448.64	Regional Office, COA, NACAP/PCAP/PCIE, POC/NO/LDU	03/28/2023	03/28/2023	03/28/2023	04/18/2023	
50054030-01	23070014 - Bridge Program Replacement of Permanent Weak Bridges Renaming Bridge (B0096086) along Luman-Zamboanga Road, Lala, Lanas del Norte	Construction	Public Bidding	03/16/2023	3/22-28/2/23	03/29/2023	04/11/2023	4/12/2/23	4/18-28/2/23	05/03/2023	05/11/2023	05/24/2023	CY 2023 REGULAR INFRA PROJECTS	72,448,784.98	71,476,569.43	Regional Office, COA, NACAP/PCAP/PCIE, POC/NO/LDU	03/22/2023	03/22/2023	03/22/2023	04/12/2023	

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Code (PAP)	Procurement Program/Project	PMU/End-User	Mode of Procurement	Pre-bid Conference	Actual Procurement Activity Subsequent to Bid Evaluation	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (PAP) Total	Contract Cost (PAP) Total	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation Subsequent to Bid Evaluation	Post Qual	Remarks (Explaining changes from the ABC)
COMPLETED PROCUREMENT ACTIVITIES																	
50064030-01	2307-0076 - Basic Infrastructure Program (BIP) Multi-Purpose Building Facilities to Support Social Services- Construction of Purpose Building (Covered Court) Barangay Alaga, Muna, Lanas del Norte	Construction	Public Bidding	03/03/2023	03/27/2023	03/27/2023	03/27/2023	04/05/2023	CY 2023 REGULAR INFRA PROJECTS	6,340,029.86	6,142,390.11	Regional Office, COA, NACAP/PCAP/CE, POCLNDO.LGU	03/04/2023	03/06/2023	03/06/2023	03/09/2023	04/09/2023
50064030-01	2307-0076 - Basic Infrastructure Program (BIP) Multi-Purpose Building Facilities to Support Social Services- Construction of Purpose Building (Covered Court) Barangay Alaga, Muna, Lanas del Norte	Construction	Public Bidding	01/17/2023	02/20/2023	02/20/2023	02/20/2023	03/16/2023	CY 2023 REGULAR INFRA PROJECTS	36,108,442.41	36,343,693.44	Regional Office, COA, NACAP/PCAP/CE, POCLNDO.LGU	02/01/2023	02/01/2023	02/01/2023	02/01/2023	02/28/2023
50064030-01	2307-0077 - Basic Infrastructure Program (BIP) Multi-Purpose Building Facilities to Support Social Services- Construction of Purpose Building (Covered Court) Barangay Alaga, Muna, Lanas del Norte	Construction	Public Bidding	N/A	04/20/2023	04/20/2023	04/20/2023	05/24/2023	CY 2023 REGULAR INFRA PROJECTS	4,846,151.29	4,360,187.29	Regional Office, COA, NACAP/PCAP/CE, POCLNDO.LGU	04/13/2023	04/13/2023	04/13/2023	06/03/2023	05/09/2023
50064030-01	2307-0078 - Basic Infrastructure Program (BIP) Multi-Purpose Building Facilities to Support Social Services- Construction of Multi-Purpose Building (Covered Court), Barangay Baging, Baging, Agapangan, Lanas del Norte	Construction	Public Bidding	N/A	03/14/2023	03/14/2023	03/14/2023	04/20/2023	CY 2023 REGULAR INFRA PROJECTS	4,864,319.12	4,551,365.36	Regional Office, COA, NACAP/PCAP/CE, POCLNDO.LGU	03/06/2023	03/06/2023	03/06/2023	03/06/2023	04/03/2023
50064030-01	2307-0079 - Basic Infrastructure Program (BIP) Multi-Purpose Building Facilities to Support Social Services- Construction of Multi-Purpose Building (Covered Court), Barangay Baging, Baging, Agapangan, Lanas del Norte	Construction	Public Bidding	N/A	03/14/2023	03/14/2023	03/14/2023	04/11/2023	CY 2023 REGULAR INFRA PROJECTS	4,878,661.89	4,792,478.80	Regional Office, COA, NACAP/PCAP/CE, POCLNDO.LGU	03/23/2023	03/23/2023	03/23/2023	03/23/2023	03/29/2023
50064030-01	2307-0080 - Basic Infrastructure Program (BIP) Multi-Purpose Building Facilities to Support Social Services- Construction of Multi-Purpose Building (Covered Court), Barangay Baging, Baging, Agapangan, Lanas del Norte	Construction	Public Bidding	N/A	03/14/2023	03/14/2023	03/14/2023	04/11/2023	CY 2023 REGULAR INFRA PROJECTS	4,868,808.86	4,451,004.86	Regional Office, COA, NACAP/PCAP/CE, POCLNDO.LGU	03/23/2023	03/23/2023	03/23/2023	03/23/2023	03/29/2023
50064030-01	2307-0081 - Basic Infrastructure Program (BIP) Multi-Purpose Building Facilities to Support Social Services- Construction of Multi-Purpose Building (Covered Court), Barangay Baging, Baging, Agapangan, Lanas del Norte	Construction	Public Bidding	N/A	03/14/2023	03/14/2023	03/14/2023	04/11/2023	CY 2023 REGULAR INFRA PROJECTS	4,878,720.38	4,792,424.86	Regional Office, COA, NACAP/PCAP/CE, POCLNDO.LGU	03/23/2023	03/23/2023	03/23/2023	03/23/2023	03/29/2023
50064030-01	2307-0082 - Basic Infrastructure Program (BIP) Multi-Purpose Building Facilities to Support Social Services- Construction of Multi-Purpose Building (Covered Court), Barangay Baging, Baging, Agapangan, Lanas del Norte	Construction	Public Bidding	N/A	05/12/2023	05/24/2023	05/24/2023	06/09/2023	CY 2023 REGULAR INFRA PROJECTS	4,862,203.76	4,298,687.26	Regional Office, COA, NACAP/PCAP/CE, POCLNDO.LGU	06/08/2023	06/08/2023	06/08/2023	06/08/2023	06/08/2023
50064030-01	2307-0083 - Basic Infrastructure Program (BIP) Multi-Purpose Building Facilities to Support Social Services- Construction of Purpose Building (Covered Court) Barangay Baging, Baging, Agapangan, Lanas del Norte	Construction	Public Bidding	N/A	05/02/2023	05/02/2023	05/02/2023	05/24/2023	CY 2023 REGULAR INFRA PROJECTS	4,863,119.71	4,366,071.03	Regional Office, COA, NACAP/PCAP/CE, POCLNDO.LGU	04/13/2023	04/13/2023	04/13/2023	06/03/2023	06/08/2023

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Actual Set of Plans/Drawings	Actual Procurement Activity Subscope of Bid Evaluation Date	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (PWP) Total	Contract Cost (PWP) Total	List of Invited Observers	Predict Cost	Eligibility Check Date	Date of Receipt of Invitation Subscope of Bid Evaluation Date	Post Qual	Remarks (Explaining changes from the PWP)
COMPLETED PROCUREMENT ACTIVITIES																		
506K4330-09	23K15007 - Basic Infrastructure Program (BIP) Multi-Purpose Building/activities to Support Social Services Construction of Purpose Building (Covered Court) Barangay Tunan, Muna, Lanas del Norte	Contribution	Public Bidding	N/A	4/20/2023	5/4/2023	5/4/2023	5/4/2023	5/15/2023	CY 2023 REGULAR INFRA PROJECTS	4,643,840.06	4,403,892.48	Regional Office, COA, NCAAP/PCAP/CE, POC/IND/LEU	5/13/2023	5/13/2023	5/13/2023	5/5/2023	5/5/2023
506K4330-09	23K15008 - Basic Infrastructure Program (BIP) Multi-Purpose Building/activities to Support Social Services Construction of Multi-Purpose Building (Covered Court) Barangay Ritec, Lina Lanas del Norte	Contribution	Public Bidding	N/A	2/23-3/1/2023	3/15-17/2023	3/20-28/2023	3/20/2023	3/15/2023	CY 2023 REGULAR INFRA PROJECTS	4,869,249.36	4,462,846.25	Regional Office, COA, NCAAP/PCAP/CE, POC/IND/LEU	3/23/2023	3/23/2023	3/23/2023	3/15/2023	3/20-28/2023
506K4330-09	23K15009 - Basic Infrastructure Program (BIP) Multi-Purpose Building/activities to Support Social Services Construction of Multi-Purpose Building (Covered Court) Baybay, Panguipon, Sultan Hadji Drangon, Lina	Contribution	Public Bidding	N/A	4/25-5/1/2023	5/16-22/2023	5/23-4/2/2023	5/23/2023	5/23/2023	CY 2023 REGULAR INFRA PROJECTS	3,364,482.97	3,260,380.84	Regional Office, COA, NCAAP/PCAP/CE, POC/IND/LEU	4/25/2023	4/25/2023	4/25/2023	5/16/2023	5/23/2023
506K4330-09	23K15002 - Basic Infrastructure Program (BIP) Multi-Purpose Building/activities to Support Social Services Construction of Purpose Building (Covered Court) Barangay Magratin, Muna, Lanas del Norte	Contribution	Public Bidding	N/A	4/20/2023	5/3-6/2023	5/4-9/2023	5/4/2023	5/15/2023	CY 2023 REGULAR INFRA PROJECTS	4,041,769.66	4,466,822.39	Regional Office, COA, NCAAP/PCAP/CE, POC/IND/LEU	5/13/2023	5/13/2023	5/13/2023	5/5/2023	5/5/2023
506K4330-09	23K15003 - Basic Infrastructure Program (BIP) Multi-Purpose Building/activities to Support Social Services Construction of Multi-Purpose Building (Covered Court) Barangay Pangyala, Agatagan, Lanas del Norte	Contribution	Public Bidding	N/A	4/3-9/2023	5/4/2023	4/25-5/2/2023	5/2-9/2023	5/5/2023	CY 2023 REGULAR INFRA PROJECTS	4,895,380.23	4,478,525.56	Regional Office, COA, NCAAP/PCAP/CE, POC/IND/LEU	5/13/2023	5/13/2023	5/13/2023	5/27/2023	5/5/2023
506K4330-09	23K15004 - Basic Infrastructure Program (BIP) Multi-Purpose Building/activities to Support Social Services Construction of Multi-Purpose Building (Covered Court) Baybay, San Vicente, Agatagan, Lanas del Norte	Contribution	Public Bidding	N/A	4/3-9/2023	5/4/2023	4/25-5/2/2023	5/2-9/2023	5/5/2023	CY 2023 REGULAR INFRA PROJECTS	4,893,894.03	4,461,882.19	Regional Office, COA, NCAAP/PCAP/CE, POC/IND/LEU	5/13/2023	5/13/2023	5/13/2023	5/27/2023	5/5/2023
506K4330-09	23K15009 - Basic Infrastructure Program (BIP) Multi-Purpose Building/activities to Support Social Services Construction of Multi-Purpose Building (Covered Court) Barangay Vataradula, Kapadagan, Lanas del Norte	Contribution	Public Bidding	N/A	2/23-3/1/2023	3/15-17/2023	3/20-28/2023	3/20/2023	3/15/2023	CY 2023 REGULAR INFRA PROJECTS	4,892,486.55	4,468,880.46	Regional Office, COA, NCAAP/PCAP/CE, POC/IND/LEU	3/23/2023	3/23/2023	3/23/2023	3/15/2023	3/20/2023

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Code (PAP)	Procurement Program/Project	EMV End-User	Mode of Procurement	Pre-Proc Conference	Adm/Proc of MEB	Pre-Bid Conf	Eligibility Check	Actual Procurement Activity Subsequent of Bid Evaluation	Post Qual	Release of Award	Contract Signing	Release to Proceed	Source of Funds	ABOS (PAP) Total	Contract Cost (PAP) Total	List of invited Contractors	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation Subsequent of Bid Evaluation	Post Qual	Remarks (Eligibility changed from the APP)
COMPLETED PROCUREMENT ACTIVITIES																					
50060305-99	22NF0207 - Sustainable Infrastructure Projects Allotting Sites (SPNAG), Multi - Purpose Building's facilities to Support Social Services - Construction of Multi-Purpose Building (Covered Court), Brangay 14, Libertad, Magalang, Laor del Norte	Construction	Public Bidding	N/A	3/26-4/3/2023	4/2/23	04/1/2023	4/18-5/2/2023	4/24-5/5/2023	05/1/2023	05/1/2023	05/25/2023	CY 2023 REGULAR INFRA PROJECTS	4,865,000.19	4,854,326.94	Regional Office, COA NACAP/PCAP/CE POC/INCO/LEU	03/28/2023	03/28/2023	03/28/2023	04/18/2023	
50060305-99	22NF0208 - Sustainable Infrastructure Projects Allotting Sites (SPNAG), Purpose Building's facilities to Support Social Services-Construction of Multi-Purpose Building (Covered Court), Brangay Magalang, Magalang, Laor del Norte	Construction	Public Bidding	N/A	3/26-4/3/2023	4/2/23	04/1/2023	4/18-5/2/2023	4/24-5/5/2023	05/1/2023	05/1/2023	05/25/2023	CY 2023 REGULAR INFRA PROJECTS	4,865,000.19	4,854,326.94	Regional Office, COA NACAP/PCAP/CE POC/INCO/LEU	03/28/2023	03/28/2023	03/28/2023	04/18/2023	
50060305-99	22NF0209-Sustainable Infra. Projects Allotting Sites (SPNAG), Multi-Purpose Buildings' facilities to support Social Services-Construction of Multi-Purpose Building (Covered Court), Brgy. Pangasinan, Magalang, Laor del Norte.	Construction	Public Bidding	N/A	4/25-5/1/2023	5/5/2023	05/1/2023	5/18-5/22/2023	5/23-6/2/2023	06/1/2023	06/22/2023	07/04/2023	CY 2023 REGULAR INFRA PROJECTS	4,864,239.42	4,823,632.39	Regional Office, COA NACAP/PCAP/CE POC/INCO/LEU	04/25/2023	04/25/2023	04/25/2023	5/18/2023	5/23/2023
50060305-99	22NF0202 - Sustainable Infrastructure Projects Allotting Sites (SPNAG), Purpose Building' Facilities to Support Social Services-Construction of Multi-Purpose Building (Covered Court), Brangay San Vicente, Magalang, Laor del Norte	Construction	Public Bidding	N/A	4/25/2023	04/25/2023	05/02/2023	5/3-5/3/2023	5/3-5/3/2023	05/24/2023	06/03/2023	06/19/2023	CY 2023 REGULAR INFRA PROJECTS	4,846,508.79	4,458,357.55	Regional Office, COA NACAP/PCAP/CE POC/INCO/LEU	04/13/2023	04/13/2023	04/13/2023	05/03/2023	05/09/2023
50060305-99	22NF0201 - Sustainable Infrastructure Projects Allotting Sites (SPNAG), Purpose Building's facilities to Support Social Services -Construction of Multi-Purpose Building (Covered Court), Brangay Tagacan, Magalang, Laor del Norte	Construction	Public Bidding	N/A	3/26-4/3/2023	4/2/23	04/1/2023	4/18-5/2/2023	4/24-5/5/2023	05/1/2023	05/1/2023	05/25/2023	CY 2023 REGULAR INFRA PROJECTS	4,867,987.51	4,717,848.22	Regional Office, COA NACAP/PCAP/CE POC/INCO/LEU	03/28/2023	03/28/2023	03/28/2023	04/18/2023	04/24/2023
50060305-99	22NF0205 - Basic Infrastructure Program (BIP) Multi-Purpose Building Facilities to Support Social Services-Construction of Purpose Building (Covered Court) Brangay Dalem, Hual, Laor del Norte	Construction	Public Bidding	N/A	4/25/2023	5/4/2023	05/02/2023	5/3-5/3/2023	5/3-5/3/2023	05/24/2023	06/02/2023	06/15/2023	CY 2023 REGULAR INFRA PROJECTS	4,863,261.20	4,437,987.39	Regional Office, COA NACAP/PCAP/CE POC/INCO/LEU	04/13/2023	04/13/2023	04/13/2023	05/03/2023	05/09/2023
50060305-99	22NF0202 - Basic Infrastructure Program (BIP) - Multi-Purpose Building' Facilities to Support Social Services-Construction of Multi-Purpose Building Brgy. SNC, Laor del Norte	Construction	Public Bidding	N/A	5/5-1/1/2023	05/1/2023	05/24/2023	5/25-5/1/2023	5/1-5/2/2023	06/13/2023	06/23/2023	07/04/2023	CY 2023 REGULAR INFRA PROJECTS	4,849,702.33	4,823,361.40	Regional Office, COA NACAP/PCAP/CE POC/INCO/LEU	05/09/2023	05/09/2023	05/09/2023	5/25/2023	5/31/2023
50060305-99	22NF0204 - Basic Infrastructure Program (BIP) - Multi-Purpose Building' Facilities to Support Social Services-Construction of Multi-Purpose Building Brangay Magalang, Magalang, Laor del Norte (Package A)	Construction	Public Bidding	04/1-2/2023	4/25/2023	04/25/2023	05/02/2023	5/3-5/3/2023	5/3-5/3/2023	05/24/2023	06/03/2023	06/15/2023	CY 2023 REGULAR INFRA PROJECTS	24,748,548.10	23,996,078.96	Regional Office, COA NACAP/PCAP/CE POC/INCO/LEU	04/13/2023	04/13/2023	04/13/2023	05/03/2023	05/09/2023
50060305-99	22NF0205 - Basic Infrastructure Program (BIP) - Multi-Purpose Building' facilities to Support Social Services-Construction of Multi-Purpose Building Brangay Palsihan, Magalang, Laor del Norte (Package B)	Construction	Public Bidding	N/A	4/25/2023	04/25/2023	05/02/2023	5/3-5/3/2023	5/3-5/3/2023	05/24/2023	06/02/2023	06/15/2023	CY 2023 REGULAR INFRA PROJECTS	9,869,339.79	9,851,818.48	Regional Office, COA NACAP/PCAP/CE POC/INCO/LEU	04/13/2023	04/13/2023	04/13/2023	05/03/2023	05/09/2023
50060305-01	22NF0202 - Basic Infrastructure program (BIP) - Access Roads and for Bridges from the National Road/4 leading to Magalang Public Building's facilities-Construction of Road, Brgy. Bangsan, Subar Naga, Davao, Laor del Norte	Construction	Public Bidding	03/2/2023	3/18-4/2/2023	03/15/2023	03/27/2023	3/28-5/1/2023	4/5-1/2/2023	04/13/2023	04/20/2023	05/02/2023	CY 2023 REGULAR INFRA PROJECTS	9,446,584.27	9,448,185.86	Regional Office, COA NACAP/PCAP/CE POC/INCO/LEU	03/09/2023	03/09/2023	03/09/2023	03/29/2023	04/05/2023

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Bid Conference	Award of IAEB	Pre-Bid Conf	Eligibility Check	Actual Procurement Activity Subopen of Bid Evaluation	Post Qual	Notes of Award	Contract Signing	Notes to Procuree	Source of Funds	ABC (PWP) Total	Contract Cost (PWP) Total	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation Subopen of Bid Evaluation	Post Qual	Remarks (Explaining changes from the MFP)
COMPLETED PROCUREMENT ACTIVITIES																					
506/4030-01	22NF 00113 - Basic Infrastructure Program (BIP) - Access Road and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities- Construction of Road, Brgy. Bologan, Tuguegarao, Lanao del Norte	Construction	Public Bidding	03/03/2023	3/4-14/2023	03/15/2023	03/27/2023	03/27/2023	4/11-14/2023	04/15/2023	05/02/2023	05/08/2023	CY 2023 REGULAR INFRA PROJECTS	9,896,193.95	9,893,618.95	Regional Office, COA, NACAP/PCAP/ICE, PCCI, INGO, LGU	03/05/2023	03/28/2023	03/28/2023	04/11/2023	
506/4030-01	22NF 00118 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities- Construction of Road, Brgy. Darguaman, Sultan Naga Dimasagat, Lanao del Norte	Construction	Public Bidding	03/02/2023	3/5-14/2023	03/15/2023	03/27/2023	03/27/2023	4/5-11/2023	04/13/2023	04/20/2023	04/26/2023	CY 2023 REGULAR INFRA PROJECTS	9,846,306.63	9,846,306.63	Regional Office, COA, NACAP/PCAP/ICE, PCCI, INGO, LGU	03/08/2023	03/30/2023	03/30/2023	04/03/2023	
506/4030-09	22NF 00119 - Basic Infra Program (BIP)-Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities. Construction of Road, Brgy. Nalangan, Puntar, Rogan, Lanao del Norte	Construction	Public Bidding	04/20/2023	04/25/23-05/07/23	05/02/2023	05/15/2023	05/15/2023	5/25-6/2/2023	06/13/2023	06/22/2023	06/27/2023	CY 2023 REGULAR INFRA PROJECTS	7,805,181.91	7,805,184.64	Regional Office, COA, NACAP/PCAP/ICE, PCCI, INGO, LGU	04/25/2023	04/25/2023	04/25/2023	5/25/2023	
506/4030-09	22NF 00114 - Basic Infra Program (BIP) Public Water Supply System (Level II) or III) Construction of Water System (Level II) Brgy. Bantulan, Muna, Lanao del Norte	Construction	Public Bidding	N/A	5/5-11/2023	05/12/2023	05/24/2023	05/24/2023	6/1-6/2023	06/13/2023	06/22/2023	06/27/2023	CY 2023 REGULAR INFRA PROJECTS	4,949,286.40	4,924,665.19	Regional Office, COA, NACAP/PCAP/ICE, PCCI, INGO, LGU	05/09/2023	05/09/2023	05/09/2023	6/1/2023	
506/4030-01	22NF 00115 - Asset Preservation Program- Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse and Landslide -Tertiary Roads, Bantulan-Madupun Highway, K1568-34-C41568-380, Muna, Lanao del Norte	Construction	Public Bidding	N/A	3/5-14/2023	03/15/2023	03/27/2023	03/27/2023	4/5-11/2023	04/19/2023	04/28/2023	05/08/2023	CY 2023 REGULAR INFRA PROJECTS	4,791,338.11	4,346,581.15	Regional Office, COA, NACAP/PCAP/ICE, PCCI, INGO, LGU	03/08/2023	03/08/2023	03/08/2023	04/03/2023	
506/4030-01	22NF 00116 - Asset Preservation Program- Rehabilitation/ Reconstruction/ Upgrading of Damaged Tertiary Road- Tertiary Road- Disaklan-Dabulan Road- K1894-188-K1894-191, K2054-000-K2054-163, K2054-195, K2054-448, K2054-449, K2054-500-K2054-700, K2054-785, K2054-786, K2054-800-K2054-805, Kanaigan-Sultan Naga Dimasagat, Lanao del Norte	Construction	Public Bidding	01/27/2023	2/1-7/2023	02/08/2023	02/20/2023	02/20/2023	2/28-3/10/2023	04/18/2023	04/28/2023	05/04/2023	CY 2023 REGULAR INFRA PROJECTS	34,171,620.80	33,460,254.14	Regional Office, COA, NACAP/PCAP/ICE, PCCI, INGO, LGU	02/01/2023	02/01/2023	02/01/2023	02/26/2023	

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Approved:
"For and in the absence of
the District Engineer"


BARILLA S. WOHAM
 OIC - Assistant District Engineer

Recommended for Approval by:

Approved: _____
"For and in the absence of
the District Engineer"

HANUMANA M. SAMBITRY
IC-HHS, Procurement Staff

NAIMAH Y. ALCOZBARY, DM
BAC Chairperson

DPWH - LANA O DEL NORTE 2ND DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 1st Semester CY 2023

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Adm/Post of AEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (PWP) Total	Contract Cost (PWP) Total	List of Invited Bidders	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Post Qual	Remarks (Explain any change from the APP)
ONGOING PROCUREMENT ACTIVITIES																						
23070004	Basic Infrastructure Program (BIP)-Multi-Purpose Building activities to Support Social Services-Construction of Multi-Purpose Building (Covered Court) Barangay San Isidro Upper, Lala, Lanao del Norte	Construction	Public Bidding	N/A	5/5-11/2023	5/5-12/2023	5/24/2023	5/25-31/2023	6/1-7/2023	ON-GOING POSTQUALIFICATION				CY 2023 REGULAR INFRA PROJECTS	4,831,404.42		Regional Office, COA, NACAP/CPAP/CE, POC/INGO/LEU	6/1/2023	6/1/2023	06/23/2023	06/25/2023	06/01/2023
23070005	Basic Infrastructure Program (BIP)-Multi-Purpose Building activities to Support Social Services-Construction of Multi-Purpose Building (Covered Court) Barangay Santa Cruz Upper, Lala, Lanao del Norte	Construction	Public Bidding	N/A	5/5-11/2023	5/5-12/2023	5/24/2023	5/25-31/2023	6/1-7/2023	ON-GOING POSTQUALIFICATION	07/05/2023	PREPARATION OF CONTRACT AGREEMENT		CY 2023 REGULAR INFRA PROJECTS	4,837,218.57		Regional Office, COA, NACAP/CPAP/CE, POC/INGO/LEU	6/1/2023	6/1/2023	06/17/2023	06/25/2023	06/01/2023
23070006	Network Development Program (NDC)-Carriageway Improvement Primary Roads Melibang Doboletan, Tukuran Road, P1903+223, Sultan Haji Dinwiddie, Lanao del Norte	Construction	Public Bidding	05/18/2023	5/23-30/2023	05/30/2023	06/13/2023	6/14-16/2023	6/20-22/2023			PREPARATION OF CONTRACT AGREEMENT		CY 2023 REGULAR INFRA PROJECTS	14,834,260.00		Regional Office, COA, NACAP/CPAP/CE, POC/INGO/LEU	6/14/2023	6/14/2023	06/14/2023	06/20/2023	
23070007	Basic Infra Program - Access Roads and/or Bridges from the National Road's leading to Major Strategic Public Buildings activities, Construction (Concrete) of Road, Brgy. Hobolicon, Maguway, Lanao del Norte	Construction	Public Bidding	N/A	5/5-11/2023	5/5-12/2023	5/24/2023	5/25-31/2023	6/1-7/2023			PREPARATION OF CONTRACT AGREEMENT		CY 2023 REGULAR INFRA PROJECTS	4,848,404.13		Regional Office, COA, NACAP/CPAP/CE, POC/INGO/LEU	6/1/2023	6/1/2023	06/15/2023	06/25/2023	06/01/2023
23070008	Sustainable Infrastructure Projects Alimodang Gap (SIPAG), Multi - Purpose Building activities to Support Social Services-Construction of Multi-Purpose Building (Covered Court), Barangay Banaue, Nigadigan, Lanao del Norte	Construction	Public Bidding	N/A	5/5-11/2023	5/5-12/2023	5/24/2023	5/25-31/2023	6/1-7/2023			PREPARATION OF CONTRACT AGREEMENT		CY 2023 REGULAR INFRA PROJECTS	4,805,313.51		Regional Office, COA, NACAP/CPAP/CE, POC/INGO/LEU	06/02/2023	06/02/2023	06/02/2023	06/06/2023	
23070017	Network Development Program (NDC)-Carriageway Improvement Tertiary Roads, Tertiary Roads Lanao del Norte Interior Circum. Rd (LDMCR), K1578-1595-K1580-403, Maguway, Lanao del Norte	Construction	Public Bidding		06/09-14/2023	06/15/2023	06/27/2023	6/28-7/3/2023	7/4-10/2023	ON-GOING POST QUALIFICATION				CY 2023 REGULAR INFRA PROJECTS	35,620,460.00		Regional Office, COA, NACAP/CPAP/CE, POC/INGO/LEU	7/4/2023	7/4/2023	7/4/2023	06/28/2023	07/04/2023
230700122	Flood Management Program - Construction/Rehabilitation of Flood Migration Facilities within Major River Basins and Principal Rivers, Construction of Protection work/Retention along Haranding River Downstream, Sta. 0+000-Sta. 0+215, Barangay Haranding Lala, Lanao del Norte	Construction	Public Bidding	05/10/2023	06/09-14/2023	06/15/2023	06/30/2023	5/31-6/5/2023	6/7-15/2023	ON-GOING POST QUALIFICATION				CY 2023 REGULAR INFRA PROJECTS	48,696,500.00		Regional Office, COA, NACAP/CPAP/CE, POC/INGO/LEU	6/7/2023	6/7/2023	6/7/2023	06/21/2023	06/7/2023
230700123	Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Roads, Doboletan-Baladan Road, K1397+000-K1397+720, K1397+504-K1397+661, SDO, (2002)-079-K2002+597, Sultan Haji Dinwiddie, Lanao del Norte	Construction	Public Bidding	06/10/2023	06/15-17/2023	06/16/2023	06/30/2023	5/31-6/5/2023	6/7-15/2023	ON-GOING POST QUALIFICATION	06/25/2023	PREPARATION OF CONTRACT AGREEMENT		CY 2023 REGULAR INFRA PROJECTS	14,707,620.00		Regional Office, COA, NACAP/CPAP/CE, POC/INGO/LEU	6/7/2023	6/7/2023	6/7/2023	06/21/2023	06/7/2023
230700124	Construction of Brgy. Bagay Baitan FMR, Brgy. Baitan, Kapatagan, Lanao del Norte	Construction	Public Bidding	05/31/2023	06/1-7/2023	06/08/2023	06/20/2023	6/27-30/2023	7/3-7/2023	ON-GOING POST QUALIFICATION				CY 2023 REGULAR INFRA PROJECTS	26,272,817.12		Regional Office, COA, NACAP/CPAP/CE, POC/INGO/LEU	7/3/2023	7/3/2023	7/3/2023	06/27/2023	07/03/2023
															TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES							
															160,203,007.75							

Prepared by:


HAMMAN SAMETORY
OIC-Head, Procurement Staff

Recommended for Approval by:


NAMAH Y. AGOZBARY, JM
BAC Chairperson

APPROVED:


BARMAN S. MOYAMAD
OIC - Assistant District Engineer

*For attestation of the District Engineer

DPWH - LANAO DEL NORTE 2ND DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 1st Semester CY 2023

Code (PMP)	Procurement Program/Project	PMO/ PMO-Unit/ End-User	Is there any Procurement Activity?	Mode of Procurement	Pre-Proc Card	Approval of MEB	Pre-Bid Card	Eligibility Check	Said Open of Bids	Bid Evaluation	Post Qual	Date of BAC Revalidation/ Bidding Period Award	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (PMP) Total	Contract Cost (PMP) Total	List of Invited Bidders	Pre-Bid Card	Eligibility Check	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)	
COMPLETED PROCUREMENT ACTIVITIES																								
1	220403071 - Procurement of 1 set Generator Set, 150 KVA with complete Electrical Accessories and Wires DPWH-Lanao del Norte 2nd DED	AS	Yes	Public Bidding	-	12/7-13/2023	13/4/2023	12/26/2023	12/26/2023	12/27/2023		12/26/2023	12/26/2023	01/05/2023	01/05/2023	EAO	3,650,000.00	3,485,000.00	Regional Office, COA, NACAP/PCAP/CE, PCO, NGO, LGU	13/4/2023	12/26/2023	12/26/2023	12/26/2023	
2	220403001 - Procurement of 27,000.00 Ltrs Diesel Fuel for use in the operation of various service vehicles assigned at the District Office, DPWH-Lanao del Norte 2nd District Engineering Office, Quality Assurance Section and Construction Section, DPWH Lanao del Norte 2nd DED	AS/PS/PDS/QA/ QAS/CS	Yes	Public Bidding	-	4/4-10/2023	-	04/24/2023	04/24/2023	4/25-30/2023	05/08/2023	05/10/2023	05/11/2023	05/16/2023	05/25/2023	EAO	1,978,830.00	1,877,750.00	Regional Office, COA, NACAP/PCAP/CE, PCO, NGO, LGU	04/24/2023	04/24/2023	04/24/2023	04/25/2023	
3	220403003 - Procurement of 6 sets 30 Ltrs. Hot Asphalt 60/70 and 360.00 Ltrs. Emulsified Asphalt for use in the repair/maintenance of national roads and bridges - DPWH-Lanao del Norte 2nd District Engineering Office	MS	Yes	Public Bidding	-	4/21-27/2023	-	04/26/2023	04/26/2023	5/2-5/2023	05/15/2023	05/16/2023	05/22/2023	05/26/2023	06/02/2023	AMMP CY 2023	998,150.00	987,871.00	Regional Office, COA, NACAP/PCAP/CE, PCO, NGO, LGU	-	04/24/2023	04/24/2023	05/02/2023	
4	220403003 - Procurement of 81.30 Ltrs. International Orange and 570.00 Ltrs. Refractant Thermoplastic Pavt for use in the repair/maintenance of national roads and bridges, DPWH-Lanao del Norte 2nd District Engineering Office	MS	Yes	Public Bidding	-	4/21-27/2023	-	04/26/2023	04/26/2023	5/2-5/2023	05/15/2023	05/16/2023	05/22/2023	05/26/2023	06/02/2023	AMMP CY 2023	364,022.00	363,051.50	Regional Office, COA, NACAP/PCAP/CE, PCO, NGO, LGU	-	04/24/2023	04/24/2023	05/02/2023	
5	220403004 - Procurement of 18.00 cum Cold bit for use in the repair/maintenance of national roads and bridges, DPWH-Lanao del Norte 2nd District Engineering Office	MS	Yes	Public Bidding	-	4/21-27/2023	-	04/26/2023	04/26/2023	5/2-5/2023	05/15/2023	05/16/2023	05/22/2023	05/26/2023	06/02/2023	AMMP CY 2023	948,000.00	947,700.00	Regional Office, COA, NACAP/PCAP/CE, PCO, NGO, LGU	-	04/24/2023	04/24/2023	05/02/2023	
Total Added Budget of Procurement Activities																	51,061,160.00							
Total Contract Price of Procurement Activities Completed																	49,581,178.50							
Total Average 1 Year Added Budget - Total Contract Price																	1,480,981.50							

Prepared By :


HANITA M. S. MAMAD
Engineer II
OIC - Head, Procurement Staff

Recommended for Approval by


NATHAN Y. ALCOBARY, CM
Chief, Administrative Section
BAC Chairman

Approved
"For and in the absence of the District Engineer"


BARNABA S. MAMAD
OIC - Assistant District Engineer

DPWH - LANA O DEL NORTE 2ND DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 1st Semester CY 2023

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Note of Procurement	Pre-Pub Conf	Ad/Pub of IABP	Pre-Bid Conf	Eligibility Check	Sold Open of Bids	Bid Evaluation	Post Qual	Remarks (Explaining changes from the APP)
ON-GOING PROCUREMENT ACTIVITIES												
1	2304F005: Procurement of Vehicle Parts and Accessories (Labor and Installation cost included) for use in the repair of verbius service vehicle with plate numbers 80H-446, 80H-615, 80H-602, NC7-7394, 288-876, 740-5640, 740-1070, 740-1071, 740-1072, 740-1073, 740-1074, 740-1075, 740-1076, 740-1077, 740-1078, 740-1079, 740-1080, 740-1081, 740-1082, 740-1083, 740-1084, 740-1085, 740-1086, 740-1087, 740-1088, 740-1089, 740-1090, 740-1091, 740-1092, 740-1093, 740-1094, 740-1095, 740-1096, 740-1097, 740-1098, 740-1099, 740-1100, 740-1101, 740-1102, 740-1103, 740-1104, 740-1105, 740-1106, 740-1107, 740-1108, 740-1109, 740-1110, 740-1111, 740-1112, 740-1113, 740-1114, 740-1115, 740-1116, 740-1117, 740-1118, 740-1119, 740-1120, 740-1121, 740-1122, 740-1123, 740-1124, 740-1125, 740-1126, 740-1127, 740-1128, 740-1129, 740-1130, 740-1131, 740-1132, 740-1133, 740-1134, 740-1135, 740-1136, 740-1137, 740-1138, 740-1139, 740-1140, 740-1141, 740-1142, 740-1143, 740-1144, 740-1145, 740-1146, 740-1147, 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Prepared By

Recommended for Approval by

Approved

HAMIMA M. SAMBETORY
Engineer II
OIC - Head, Procurement Staff

[Signature]
NAMAHA Y. ALCOZBARY, DM
Chief, Administrative Section
BAC - Charleston

BARCELONA S. MOHAMAD
OTC - Assistant District Engineer

DPWH - LANAO DEL NORTE 2ND DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 1st Semester CY 2023

Code (PMR)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Notice of Procurement	Actual Procurement Activity										ABC (PMR)	Contract Cost (PMR)	List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)					
					Pre-Bid Conf	Advs/Post of IAB	Pre-Bid Conf	Eligibility Check	Sold Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing				Notice to Proceed	Pre-Bid Conf	Eligibility Check	Sold Open of Bids		Bid Evaluation	Post Qual			
COMPLETED PROCUREMENT ACTIVITIES																											
NONE																											
																	Total Allowed Budget of Procurement Activities		Total Contract Price of Procurement Activities Completed		Total Savings (Total Allowed Budget - Total Contract Price)						
																	Approved										

Prepared By:


HAMDAN SAMITURY
OIC - Health Procurement Staff

Recommended for Approval by:


MAMAH Y. ASPRARY DM
Chief, Administration Section
BAC Chairperson

Approved:

"For and in the absence of the District Engineer"


BARHAM S. MOHAMAD
OIC-Assistant District Engineer

DPWH - LANAO DEL NORTE 2ND DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 1st Semester CY 2023

Code (PMF)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Made of Procurement Activity?	Pre-Bid Conf	Eligibility Check	Subj Date of Bid	Bid Evaluation	Post Qual	Actual Procurement Activity	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (PMF) Total	Contract Cost (PMF) Total	List of Invited Bidders	Pre-Bid Conf	Eligibility Check	Subj Date of Bid	Bid Evaluation	Post Qual	Remarks
COMPLETED PROCUREMENT ACTIVITIES																								
1	BAC Resolution #001 - Procurement of Vehicle Repair and Maintenance for use in the immediate repair of various service vehicle with plate number 23-602194602 (Supply Unit, AZ-531811) assigned at the Administrative Section.	AS	Yes	Small Value	-	-	03/14/2023	03/15-17/2023	3/20-3/30/23	03/27/2023	03/27/2023	03/27/2023	03/29/2023	03/29/2023	EAO	173,550.00	170,004.00	Regional Office, COA, MACARPA/PCPE, PCCI, NCOI, LGU	-	03/10/2023	03/10/2023	03/15/2023	03/20/2023	
2	BAC Resolution #001 - Procurement of Spare Parts with Labor (Plate numbers 23-602194602 (Supply Unit, AZ-531811) assigned at the Administrative Section, NOK 993177-3435 (Office of the ALD II), assigned at the Administrative Section.	AS	Yes	Small Value	-	-	03/14/2023	03/15-17/2023	3/20-3/30/23	03/27/2023	03/27/2023	03/27/2023	03/29/2023	03/29/2023	EAO	196,439.00	196,439.00	Regional Office, COA, MACARPA/PCPE, PCCI, NCOI, LGU	-	03/10/2023	03/10/2023	03/15/2023	03/20/2023	
3	BAC Resolution #001 - Procurement of Fluorescent Ball and other light bulbs for use in the immediate repair of various service vehicle with plate number 23-602194602 (Supply Unit, AZ-531811) assigned at the Administrative Section.	AS	Yes	Small Value	-	-	03/14/2023	03/15-17/2023	3/20-3/30/23	03/27/2023	03/27/2023	03/27/2023	03/29/2023	03/29/2023	EAO	55,160.00	54,811.15	Regional Office, COA, MACARPA/PCPE, PCCI, NCOI, LGU	-	03/10/2023	03/10/2023	03/15/2023	03/20/2023	
4	BAC Resolution #006 - Procurement of 1 unit Heavy Duty Multipurpose Vehicle for use in the immediate repair of various service vehicle with plate number 23-602194602 (Supply Unit, AZ-531811) assigned at the Administrative Section.	AS	Yes	Small Value	-	-	03/14/2023	03/15-17/2023	3/20-3/30/23	03/27/2023	03/27/2023	03/27/2023	03/29/2023	03/29/2023	EAO	23,880.00	23,835.00	Regional Office, COA, MACARPA/PCPE, PCCI, NCOI, LGU	-	03/10/2023	03/10/2023	03/15/2023	03/20/2023	
5	BAC Resolution #007 - RQ No. 23-01-007 - Procurement of 1 Unit Split Type Inverter Airconditioner, 1 HP with Electrical Accessories, 1 Unit Split Type Inverter Airconditioner, 1 HP with Electrical Accessories, 1 Unit Split Type Inverter Airconditioner, 1 HP with Electrical Accessories, for use in the operation at the Office of the Resident Auditor.	AS	Yes	Small Value	-	-	03/14/2023	03/15-17/2023	3/20-3/30/23	03/27/2023	03/27/2023	03/27/2023	03/29/2023	03/29/2023	EAO	130,605.00	129,371.75	Regional Office, COA, MACARPA/PCPE, PCCI, NCOI, LGU	-	03/10/2023	03/10/2023	03/15/2023	03/20/2023	
6	BAC Resolution #008 - Procurement of 1 unit Boat for use in the operation at the DPWH Lanao del Norte 2nd District Engineering Office.	AS	Yes	Small Value	-	-	06/26/2023	06/27-28/2023	6/29/2023	07/03/2023	07/03/2023	07/03/2023	07/05/2023	07/05/2023	EAO	80,000.00	79,865.00	Regional Office, COA, MACARPA/PCPE, PCCI, NCOI, LGU	-	06/20/2023	06/20/2023	06/27/2023	06/29/2023	
7	BAC Resolution #009 - Procurement of 1 unit Intermediate Jump Transfer (ASIS 8-23311) for use in the replacement of damaged transfer belt of Develop Item 221 assigned at the Office of the District Engineer.	AS	Yes	Small Value	-	-	06/26/2023	06/27-28/2023	6/29/2023	07/03/2023	07/03/2023	07/03/2023	07/05/2023	07/05/2023	EAO	16,650.00	16,728.00	Regional Office, COA, MACARPA/PCPE, PCCI, NCOI, LGU	-	06/20/2023	06/20/2023	06/27/2023	06/29/2023	
8	BAC Resolution #010 - Procurement of Logbooks with different pages for use in the immediate repair of various service vehicle with plate number 23-602194602 (Supply Unit, AZ-531811) assigned at the Administrative Section.	QAS	Yes	Small Value	-	-	06/26/2023	06/27-28/2023	6/29/2023	07/03/2023	07/03/2023	07/03/2023	07/05/2023	07/05/2023	EAO	184,098.00	184,437.65	Regional Office, COA, MACARPA/PCPE, PCCI, NCOI, LGU	-	06/20/2023	06/20/2023	06/27/2023	06/29/2023	
9	BAC Resolution #011 - Procurement of 300 sq. DPWH Employee Handbook for use in the operation at the DPWH Lanao del Norte 2nd District Engineering Office.	AS	Yes	Small Value	-	-	06/26/2023	06/27-28/2023	6/29/2023	07/03/2023	07/03/2023	07/03/2023	07/05/2023	07/05/2023	EAO	85,000.00	84,500.00	Regional Office, COA, MACARPA/PCPE, PCCI, NCOI, LGU	-	06/20/2023	06/20/2023	06/27/2023	06/29/2023	
10	BAC Resolution #012 - Procurement of Vehicle Parts and Accessories for use in the immediate repair of various service vehicle with plate number 23-602194602 (Supply Unit, AZ-531811) assigned at the Administrative Section.	PS	Yes	Small Value	-	-	06/26/2023	06/27-28/2023	6/29/2023	07/03/2023	07/03/2023	07/03/2023	07/05/2023	07/05/2023	EAO	79,540.00	78,866.15	Regional Office, COA, MACARPA/PCPE, PCCI, NCOI, LGU	-	06/20/2023	06/20/2023	06/27/2023	06/29/2023	
11	BAC Resolution #013 - Procurement of 1 unit Intermediate Jump Transfer (ASIS 8-23311) for use in the replacement of damaged transfer belt of Develop Item 221 assigned at the Office of the District Engineer.	PS	Yes	Small Value	-	-	06/26/2023	06/27-28/2023	6/29/2023	07/03/2023	07/03/2023	07/03/2023	07/05/2023	07/05/2023	EAO	72,200.00	72,165.55	Regional Office, COA, MACARPA/PCPE, PCCI, NCOI, LGU	-	06/20/2023	06/20/2023	06/27/2023	06/29/2023	
12	BAC Resolution #014 - Procurement of 1 unit Jump Transfer Belt (ASIS 8-23311) and other consumables for use in the replacement of damaged transfer belt of Develop Item 221 assigned at the Office of the District Engineer.	PD5	Yes	Small Value	-	-	06/26/2023	06/27-28/2023	6/29/2023	07/03/2023	07/03/2023	07/03/2023	07/05/2023	07/05/2023	EAO	46,465.00	45,364.00	Regional Office, COA, MACARPA/PCPE, PCCI, NCOI, LGU	-	06/20/2023	06/20/2023	06/27/2023	06/29/2023	
																Total Contract Price		1,137,401.00	Total Contract Price		1,137,401.00	Total Contract Price		1,137,401.00
																Total Contract Price		9,703.75	Total Contract Price		9,703.75	Total Contract Price		9,703.75

Prepared By:

HANATHA S. SANITARY
Engineer II
OIC - Head, Procurement Staff

NATANY A. ALONSO
Chief, Administrative Section
BAC Chairman

Approved
"For and in Behalf of the District Engineer"
BARRELLA S. MOHAMAD
OIC-Assistant District Engineer