



July 14, 2025

MEMORANDUM

FOR : MARICHU A. PALAFOX, CESO II
Undersecretary for Support Services

THRU : Regional Director LILIBETH N. APARECIO, DM
Regional Office, X

**SUBJECT : Submission of Procurement Monitoring Report (PMR) 1st Semester
for FY 2025**

We are respectfully submitting the Procurement Monitoring Report (PMR) for 1st Semester of FY 2025 for Infrastructure Projects, Consulting Services, Goods and Services of this District Engineering Office using the prescribed format.

For your information and guidance.


AMRON D. MITMUG, MPA
District Engineer
Lanao del Norte 2nd DEO

10.14.5 FDH/HMS



July 14, 2025

MEMORANDUM

FOR : MA. VICTORIA S. GREGORIO
Director, Procurement Service

**SUBJECT : Submission of Procurement Monitoring Report (PMR) 1st Semester
for FY 2025**

We are respectfully submitting the Procurement Monitoring Report (PMR) for 1st Semester of FY 202 for Infrastructure Projects, Consulting Services, Goods and Services of this District Engineering Office using the prescribed format.

For your information and guidance.


AMRON D. MITMUG, MPA
District Engineer
Lanao del Norte 2nd DEO



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 14, 2025

ATTY. ROWENA CANDICE M. RUIZ

Executive Director V
Government Procurement Policy Board
Technical Support Office
Unit 2506 Raffles Corporate Center
F. Ortigas Road, Ortigas Center,
Pasig City, Manila

Dear Director Ruiz,

We are respectfully submitting the **FY 2025 Procurement Monitoring Report (PMR) for 1st Semester** for Infrastructure Projects, Consulting Services, Goods and Services of this District Engineering Office using the prescribed format.

An electronic copy of this report was also sent at pmr@gppb.gov.ph.

For your information and guidance.

Very truly yours,


AMRON D. MITMUG, MPA
District Engineer

10.14.5 FDH/HMS



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



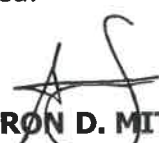
CERTIFICATION

This is to certify that this district engineering office has **NO Consultancy Services** contract/s for the period of **January to July 2025**.

Issued this 14th day of July 2025 at Iligan City, Lanao del Norte.


OWEIDA D. BACARO
Chief, Construction Section
BAC Chairman

Noted:


AMRON D. MITMUG, MPA
District Engineer

10.14.5 FDH/HMS

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of TB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
5060403002	24KFO054 - Basic Educational Facilities Fund (BEFF) - Batch 2 - Construction of 2STACEL, Sultan Macapagal Permites CS (Matungog CES), Matungog, Lanao del Norte	Construction	No	Competitive Bidding	17-05-2024	20-05-2024	27-05-2024	10-06-2024	10-06-2024	11-06-2024	18-06-2024	28-06-2024	03-07-2024	15-07-2024	17-07-2024			Government of the Philippines (current year's budget)	2,391,688.54		2,391,688.54	2,319,856.44		2,319,856.44	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	27-05-2024	27-05-2024	10-06-2024	11-06-2024	18-06-2024		Completed
5060403001	24KFO046 (Rebid) - Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Dobleson-Butaton Road, K1996+160 - K1996+220, K1995+245 - K1995+272, Sultan Naga Dimasopo, Lanao del Norte	Construction	No	Competitive Bidding	17-05-2024	20-05-2024	27-05-2024	10-06-2024	10-06-2024	11-06-2024	18-06-2024	28-06-2024	03-07-2024	15-07-2024	17-07-2024			Government of the Philippines (current year's budget)	11,231,318.60		11,231,318.60	10,950,535.63		10,950,535.63	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	27-05-2024	10-06-2024	10-06-2024	11-06-2024	18-06-2024		Completed
5060403001	24KFO047 (Rebid) - Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Primary Roads, Umanon-Zamboanga Road, K1600+670 - K1601+674, Lala, Lanao del Norte	Construction	No	Competitive Bidding	17-05-2024	20-05-2024	27-05-2024	10-06-2024	10-06-2024	11-06-2024	18-06-2024	28-06-2024	03-07-2024	15-07-2024	17-07-2024			Government of the Philippines (current year's budget)	10,493,260.00		10,493,260.00	10,285,071.63		10,285,071.63	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	27-05-2024	10-06-2024	10-06-2024	11-06-2024	18-06-2024		Completed
5060403099	24KFO049 (Rebid) - Basic Infrastructure Program (BIP) - Multi-Purpose Building / Facilities to Support Social Services, Construction of Multi-Purpose Building, Brgy. Abaga, Nunungan, Lanao del Norte	Construction	No	Competitive Bidding	18-04-2024	19-04-2024	26-04-2024	08-05-2024	08-05-2024	09-05-2024	15-05-2024	28-05-2024	07-06-2024	25-06-2024	27-06-2024			Government of the Philippines (current year's budget)	4,824,296.52		4,824,296.52	4,677,528.47		4,677,528.47	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	26-04-2024	08-05-2024	08-05-2024	09-05-2024	15-05-2024		Completed
5060403002	24KFO052 - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/Strategic Public Buildings/ Facilities Construction of Flood Control Structure, Brgy. Big Benilson, Tangal, Lanao del Norte	Construction	No	Competitive Bidding	29-04-2024	01-05-2024	08-05-2024	20-05-2024	20-05-2024	21-05-2024	23-05-2024	13-06-2024	21-06-2024	05-07-2024	09-07-2024			Government of the Philippines (current year's budget)	4,894,060.53		4,894,060.53	4,841,201.00		4,841,201.00	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	08-05-2024	20-05-2024	20-05-2024	21-05-2024	23-05-2024		Completed
5060403001	24KFO060 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Local Road with Slope Protection, Brgy. Koreo, Sultan Naga Dimasopo, Lanao del Norte	Construction	No	Competitive Bidding	15-10-2024	18-10-2024	25-10-2024	06-11-2024	06-11-2024	11-11-2024	18-11-2024	21-11-2024	27-11-2024	05-12-2024	06-12-2024			Government of the Philippines (current year's budget)	29,395,500.00		29,395,500.00	28,660,612.50		28,660,612.50	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	25-10-2024	06-11-2024	06-11-2024	11-11-2024	18-11-2024		Completed
5060403001	24KFO061 (Rebid) - Local Program-National Building Program-Building and Other Structures-Multi-purpose/ Facilities-Construction of DPWH Office Building, DPWH Lanao del Norte 2nd GEO, Lala, Lanao del Norte	Construction	No	Competitive Bidding	23-07-2024	23-08-2024	30-08-2024	11-09-2024	11-09-2024	12-09-2024	13-09-2024	23-09-2024	26-09-2024	04-10-2024	07-10-2024			Government of the Philippines (current year's budget)	77,198,356.04		77,198,356.04	76,399,876.07		76,399,876.07	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	30-08-2024	11-09-2024	11-09-2024	12-09-2024	13-09-2024		Completed
5060403001	24KFO068 - Concreting of Brgy. Mabuhay to Brgy. Capocao FWA, Brgy. Mabuhay and Brgy. Capocao, Sultan Naga Dimasopo, Lanao del Norte	Construction	No	Competitive Bidding	26-09-2024	28-06-2024	05-07-2024	17-07-2024	17-07-2024	18-07-2024	22-07-2024	25-07-2024	29-07-2024	06-08-2024	08-08-2024			Government of the Philippines (current year's budget)	32,779,378.75		32,779,378.75	31,959,894.28		31,959,894.28	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	05-07-2024	17-07-2024	17-07-2024	18-07-2024	22-07-2024		Completed
5060403001	24KFO071 - Concreting of Brgy. Somiongan-Lindangan FWA, Brgy. Somiongan, Tangal, Lanao del Norte	Construction	No	Competitive Bidding	N/A	12-07-2024	19-07-2024	31-07-2024	31-07-2024	01-08-2024	05-08-2024	15-08-2024	21-08-2024	06-09-2024	09-09-2024			Government of the Philippines (current year's budget)	4,946,950.76		4,946,950.76	4,796,505.26		4,796,505.26	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	19-07-2024	31-07-2024	31-07-2024	01-08-2024	05-08-2024		Completed
5060403002	24KFO072 - Basic Education Facilities Fund (BEFF), Construction of 1-Storey 2-Classroom School Building in Sultan Naga Dimasopo Memorial Integrated School, Sultan Naga Dimasopo, Lanao del Norte	Construction	No	Competitive Bidding	16-07-2024	18-07-2024	18-07-2024	25-07-2024	25-07-2024	07-08-2024	13-08-2024	21-08-2024	27-08-2024	05-09-2024	05-09-2024			Government of the Philippines (current year's budget)	7,587,700.96		7,587,700.96	7,438,684.77		7,438,684.77	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	18-07-2024	25-07-2024	25-07-2024	07-08-2024	13-08-2024		Completed
5060403001	24KFO073 - 65X Selective Replacement of Concrete Pavement along Dobleson-Butaton Road and Malabang-Dobleson-Tuturan Road, Sultan Naga Dimasopo, Lanao del Norte	Maintenance	No	Competitive Bidding	N/A	04-12-2024	N/A	10-12-2024	10-12-2024	12-12-2024	13-12-2024	19-12-2024	20-12-2024	23-12-2024	25-12-2024			Government of the Philippines (current year's budget)	963,428.50		963,428.50	962,337.24		962,337.24	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	N/A	10-12-2024	10-12-2024	12-12-2024	13-12-2024		Completed
5060403001	24KFO076 - Work Category No.10 (Act. 41X-Emergency Project) Replacement of Damaged Concrete Pavement due to Tropical Depression (Kalayan) along Dobleson-Butaton Road, K1994+1766) - K2008+924 with exception, Sultan Naga Dimasopo, Lanao del Norte	Maintenance	No	Competitive Bidding	N/A	12-07-2024	N/A	22-07-2024	22-07-2024	23-07-2024	27-07-2024	27-07-2024	30-07-2024	08-08-2024	12-08-2024			Government of the Philippines (current year's budget)	957,765.19		957,765.19	952,141.22		952,141.22	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	N/A	22-07-2024	22-07-2024	23-07-2024	27-07-2024		Completed
5060404001	24KFO077 - Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to Support Social Services, Construction of Multi-Purpose Facility, Poblacion, Sultan Naga Dimasopo, Lanao del Norte	Construction	No	Competitive Bidding	29-11-2024	04-12-2024	11-12-2024	23-12-2024	23-12-2024	23-12-2024	25-12-2024	26-12-2024	27-12-2024	07-01-2025	13-01-2025			Government of the Philippines (current year's budget)	29,692,705.19		29,692,705.19	29,397,238.30		29,397,238.30	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	11-12-2024	23-12-2024	23-12-2024	23-12-2024	25-12-2024		Completed
5060404001	24KFO078 - Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to Support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Cathedral Falls, Kapatagan, Lanao del Norte	Construction	No	Competitive Bidding	N/A	04-12-2024	11-12-2024	23-12-2024	23-12-2024	23-12-2024	25-12-2024	26-12-2024	27-12-2024	06-01-2025	07-01-2025			Government of the Philippines (current year's budget)	4,949,682.85		4,949,682.85	4,900,186.02		4,900,186.02	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	11-12-2024	11-12-2024	12-12-2024	23-12-2024	25-12-2024		Completed
5060404001	24KFO079 - Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to Support Social Services, Construction of Multi-Purpose Building (Covered Court), Barangay Ancil, Lala, Lanao del Norte	Construction	No	Competitive Bidding	N/A	04-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	25-12-2024	26-12-2024	27-12-2024	06-01-2025	07-01-2025			Government of the Philippines (current year's budget)	4,949,308.70		4,949,308.70	4,873,318.12		4,873,318.12	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	11-12-2024	11-12-2024	23-12-2024	24-12-2024	25-12-2024		Completed
5060403001	24KFO080 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Local Bridge, Pagayawin, Salvador, Lanao del Norte	Construction	No	Competitive Bidding	29-11-2024	04-12-2024	11-12-2024	23-12-2024	23-12-2024	23-12-2024	25-12-2024	26-12-2024	27-12-2024	07-01-2025	13-01-2025			Government of the Philippines (current year's budget)	38,599,422.62		38,599,422.62	38,183,733.92		38,183,733.92	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	11-12-2024	11-12-2024	23-12-2024	23-12-2024	25-12-2024		Completed
5050403001	24KFO081 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Local Bridge, Masurong, Sapad, Lanao del Norte	Construction	No	Competitive Bidding	29-11-2024	04-12-2024	11-12-2024	23-12-2024	23-12-2024	23-12-2024	25-12-2024	26-12-2024	27-12-2024	10-01-2025	13-01-2025			Government of the Philippines (current year's budget)	19,297,423.60		19,297,423.60	19,092,499.34		19,092,499.34	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	11-12-2024	11-12-2024	23-12-2024	23-12-2024	25-12-2024		Completed
5060403001	25KFO001 - Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Santa Cruz Lower, Lala, Lanao del Norte	Construction	Yes	Competitive Bidding	11-10-2024	14-10-2024	21-10-2024	5-11-2024	5-11-2024	11-11-2024	22-11-2024	25-11-2024	16-01-2025	30-01-2025	31-01-2025			Government of the Philippines (current year's budget)	5,444,121.72		5,444,121.72	5,359,551.05		5,359,551.05	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	21-10-2024	21-10-2024	5-11-2024	11-11-2024	22-11-2024		Completed
5060403001	24KFO002 - Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Rebe, Lala, Lanao del Norte	Construction	Yes	Competitive Bidding	11-10-2024	14-10-2024	21-10-2024	5-11-2024	5-11-2024	11-11-2024	22-11-2024	25-11-2024	16-01-2025	30-01-2025	31-01-2025			Government of the Philippines (current year's budget)	5,441,523.93		5,441,523.93	5,359,551.05		5,359,551.05	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	21-10-2024	21-10-2024	5-11-2024	11-11-2024	22-11-2024		Completed
5060403001	25KFO003 - Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Cabasagan, Lala, Lanao del Norte	Construction	Yes	Competitive Bidding	11-10-2024	14-10-2024	21-10-2024	5-11-2024	5-11-2024	11-08-2024	18-11-2024	19-11-2024	16-01-2025	30-01-2025	31-01-2025			Government of the Philippines (current year's budget)	5,443,740.51		5,443,740.51	5,378,415.62		5,378,415.62	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	21-10-2024	21-10-2024	5-11-2024	11-08-2024	18-11-2024		Completed
5060403001	25KFO004 - Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Merandigan, Kapatagan, Lanao del Norte	Construction	Yes	Competitive Bidding	11-10-2024	14-10-2024	21-10-2024	5-11-2024	5-11-2024	08-11-2024	18-11-2024	19-11-2024	16-01-2025	30-01-2025	31-01-2025			Government of the Philippines (current year's budget)	5,444,597.54		5,444,597.54	5,379,262.37		5,379,262.37	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	21-10-2024	21-10-2024	5-11-2024	08-11-2024	18-11-2024		Completed
5060403001	25KFO005 - Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Mergos, Kapatagan, Lanao del Norte	Construction	Yes	Competitive Bidding	11-10-2024	14-10-2024	21-10-2024	5-11-2024	5-11-2024	11-12-2024	18-11-2024	19-11-2024	16-01-2025	30-01-2025	31-01-2025			Government of the Philippines (current year's budget)	5,444,630.63		5,444,630.63	5,385,150.65		5,385,150.65	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	21-10-2024	21-10-2024	5-11-2024	11-12-2024	18-11-2024		Completed
5060403001	25KFO006 - Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Lapinig, Kapatagan, Lanao del Norte	Construction	Yes	Competitive Bidding	11-10-2024	14-10-2024	21-10-2024	5-11-2024	5-11-2024	08-11-2024	18-11-2024	19-11-2024	16-01-2025	30-01-2025	31-01-2025			Government of the Philippines (current year's budget)	5,442,750.51		5,442,750.51	5,377,437.50		5,377,437.50	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	21-10-2024	21-10-2024	5-11-2024	08-11-2024	18-11-2024		Completed
5060403001	25KFO007 - Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Donggo-an, Kapatagan, Lanao del Norte	Construction	Yes	Competitive Bidding	11-10-2024	14-10-2024	21-10-2024	5-11-2024	5-11-2024	08-11-2024	26-11-2024	02-12-2024	18-01-2025	30-01-2025	31-01-2025			Government of the Philippines (current year's budget)	5,444,718.48		5,444,718.48	5,412,172.26		5,412,172.26	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	21-10-2024	21-10-2024	5-11-2024	08-11-2024	26-11-2024		Completed
5060403001	25KFO008 - Basic Infrastructure Program (BIP)																															

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					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		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5060403001	25KF0014 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Badian, Kapatagan, Lanao del Norte	Construction	Yes	Competitive Bidding	22-10-2024	25-10-2024	04-11-2024	18-11-2024	18-11-2024	21-11-2024	29-11-2024	02-12-2024	16-01-2025	30-01-2025	31-01-2025			Government of the Philippines (current year's budget)	5,444,845.19		5,444,845.19	5,390,396.73		5,390,396.73	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	04-11-2024	04-11-2024	18-11-2024	21-11-2024	29-11-2024		Completed
5060403001	25KF0015 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Calube, Sultan Naga Dimaporo, Lanao del Norte	Construction	Yes	Competitive Bidding	22-10-2024	25-10-2024	04-11-2024	18-11-2024	18-11-2024	21-11-2024	29-11-2024	02-12-2024	16-01-2025	30-01-2025	31-01-2025			Government of the Philippines (current year's budget)	5,444,506.13		5,444,506.13	5,390,061.06		5,390,061.06	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	04-11-2024	04-11-2024	18-11-2024	21-11-2024	29-11-2024		Completed
5060403001	25KF0016 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Capocao, Sultan Naga Dimaporo, Lanao del Norte	Construction	Yes	Competitive Bidding	22-10-2024	25-10-2024	04-11-2024	18-11-2024	18-11-2024	21-11-2024	29-11-2024	02-12-2024	16-01-2025	30-01-2025	31-01-2025			Government of the Philippines (current year's budget)	5,444,435.31		5,444,435.31	5,389,990.95		5,389,990.95	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	04-11-2024	04-11-2024	18-11-2024	21-11-2024	29-11-2024		Completed
5060403001	25KF0017 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Conception, Kapatagan, Lanao del Norte	Construction	Yes	Competitive Bidding	22-10-2024	25-10-2024	04-11-2024	18-11-2024	18-11-2024	21-11-2024	29-11-2024	02-12-2024	17-01-2025	03-02-2025	04-02-2025			Government of the Philippines (current year's budget)	5,444,845.19		5,444,845.19	5,390,393.71		5,390,393.71	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	04-11-2024	04-11-2024	18-11-2024	21-11-2024	29-11-2024		Completed
5060403001	25KF0018 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay El Salvador, Lala, Lanao del Norte	Construction	Yes	Competitive Bidding	22-10-2024	25-10-2024	04-11-2024	18-11-2024	18-11-2024	21-11-2024	29-11-2024	02-12-2024	17-01-2025	03-02-2025	04-02-2025			Government of the Philippines (current year's budget)	5,444,512.53		5,444,512.53	5,390,116.64		5,390,116.64	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	04-11-2024	04-11-2024	18-11-2024	21-11-2024	29-11-2024		Completed
5060403001	25KF0019 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Lantawan, Sultan Naga Dimaporo, Lanao del Norte	Construction	Yes	Competitive Bidding	22-10-2024	25-10-2024	04-11-2024	18-11-2024	18-11-2024	21-11-2024	29-11-2024	02-12-2024	17-01-2025	03-02-2025	04-02-2025			Government of the Philippines (current year's budget)	5,444,847.71		5,444,847.71	5,390,399.23		5,390,399.23	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	04-11-2024	04-11-2024	18-11-2024	21-11-2024	29-11-2024		Completed
5060403001	25KF0020 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Mabuhay, Sultan Naga Dimaporo, Lanao del Norte	Construction	Yes	Competitive Bidding	22-10-2024	25-10-2024	04-11-2024	18-11-2024	18-11-2024	21-11-2024	29-11-2024	02-12-2024	17-01-2025	03-02-2025	04-02-2025			Government of the Philippines (current year's budget)	5,444,341.19		5,444,341.19	5,442,777.11		5,442,777.11	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	04-11-2024	04-11-2024	18-11-2024	21-11-2024	29-11-2024		Completed
5060403099	25KF0021 - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Flood Control Structure along Maranding River, Downstream, Maranding Annex, Kapatagan, Lanao del Norte	Construction	Yes	Competitive Bidding	25-10-2024	01-11-2024	07-11-2024	18-11-2024	19-11-2024	21-11-2024	29-11-2024	02-12-2024	06-02-2025	19-02-2025	20-02-2025			Government of the Philippines (current year's budget)	96,495,500.00		96,495,500.00	95,456,191.69		95,456,191.69	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	07-11-2024	07-11-2024	19-11-2024	21-11-2024	29-11-2024		Completed
5060403001	25KF0022 - Asset Preservation Program - Preventive Maintenance - Primary Roads - Unamon-Zamboanga Rd - K1607 + 422 - K1608 + 549, Kapatagan, Lanao del Norte	Construction	Yes	Competitive Bidding	25-10-2024	01-11-2024	07-11-2024	20-11-2024	20-11-2024	25-11-2024	02-12-2024	03-12-2024	28-01-2025	13-01-2025	14-02-2025			Government of the Philippines (current year's budget)	33,054,820.00		33,054,820.00	32,696,000.16		32,696,000.16	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	07-11-2024	07-11-2024	20-11-2024	25-11-2024	02-12-2024		Completed
5060403001	25KF0023 - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Unamon-Zamboanga Rd - K1621 + 276 - K1622 + 133, Kapatagan, Lanao del Norte	Construction	Yes	Competitive Bidding	25-10-2024	01-11-2024	07-11-2024	20-11-2024	20-11-2024	25-11-2024	02-11-2024	03-12-2024	17-01-2025	03-02-2025	04-02-2025			Government of the Philippines (current year's budget)	28,097,980.00		28,097,980.00	27,782,465.80		27,782,465.80	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	07-11-2024	07-11-2024	20-11-2024	25-11-2024	02-11-2024		Completed
5060403001	25KF0025 (Rebid) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road, Barangay Katipunan, Sapad - Barangay Mahayahay, Kapatagan, Lanao del Norte	Construction	No	Competitive Bidding	25-10-2024	19-12-2024	26-12-2024	28-01-2025	28-01-2025	31-01-2025	11-02-2025	11-02-2025	18-02-2025	06-03-2025	07-03-2025			Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,488,699.48		48,488,699.48	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	26-12-2024	26-12-2024	28-01-2025	31-01-2025	11-02-2025		Completed
5060403001	25KF0026 - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Dobleson-Budanan Rd - K2007 + 910 - K2007 + 700, Kapatagan, Lanao del Norte	Construction	Yes	Competitive Bidding	11-11-2024	14-11-2024	21-11-2024	03-12-2024	03-12-2024	06-12-2024	13-12-2024	14-12-2024	17-01-2025	03-02-2025	04-02-2025			Government of the Philippines (current year's budget)	6,804,540.00		6,804,540.00	6,730,462.90		6,730,462.90	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	21-11-2024	21-11-2024	03-12-2024	06-12-2024	13-12-2024		Completed
5060403002	25KF0027 - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Revetment/Riverbank Protection along Cabuyao River (Tributary to Maranding River)/B01717MM, Daligdigan Bridge, Salvador, Lanao del Norte	Construction	Yes	Competitive Bidding	11-11-2024	14-11-2024	21-11-2024	03-12-2024	03-12-2024	06-12-2024	13-12-2024	14-12-2024	20-03-2025	03-04-2025	04-04-2025			Government of the Philippines (current year's budget)	86,845,500.00		86,845,500.00	85,977,487.39		85,977,487.39	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	21-11-2024	21-11-2024	03-12-2024	06-12-2024	13-12-2024		Completed
5060404099	25KF0028 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road, Purok 4 - Barangay Gidaro, Kapatagan, Lanao del Norte	Construction	Yes	Competitive Bidding	13-11-2024	15-11-2024	22-11-2024	04-12-2024	04-12-2024	06-12-2024	13-12-2024	23-12-2024	28-01-2025	13-02-2024	14-01-2025			Government of the Philippines (current year's budget)	39,189,748.82		39,189,748.82	38,751,796.29		38,751,796.29	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	22-11-2024	22-11-2024	04-12-2024	06-12-2024	13-12-2024		Completed
5060403001	25KF0029 - Bridge Program - Rehabilitation/ Major Repair of Permanent Bridges - Budanan Br. (B00969MM) along Unamon-Zamboanga Rd, Kapatagan, Lanao del Norte	Construction	Yes	Competitive Bidding	12-11-2024	15-11-2024	22-11-2024	04-12-2024	04-12-2024	06-12-2024	09-12-2024	16-12-2024	17-01-2025	03-02-2025	04-02-2025			Government of the Philippines (current year's budget)	13,715,800.90		13,715,800.90	13,574,657.10		13,574,657.10	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	22-11-2024	22-11-2024	04-12-2024	06-12-2024	09-12-2024		Completed
5060403001	25KF0030 - Bridge Program - Rehabilitation/ Major Repair of Permanent Bridges - Rawan Br. (B00964MM) along Unamon-Zamboanga Rd, Lala, Lanao del Norte	Construction	Yes	Competitive Bidding	12-11-2024	15-11-2024	22-11-2024	04-12-2024	04-12-2024	06-12-2024	13-12-2024	16-12-2024	17-01-2025	03-02-2025	04-02-2025			Government of the Philippines (current year's budget)	10,149,653.63		10,149,653.63	10,040,456.61		10,040,456.61	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	22-11-2024	22-11-2024	04-12-2024	06-12-2024	13-12-2024		Completed
5060403001	25KF0031 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services Construction (Completion) of Multi-Purpose Building, Barangay Tagulo, Sultan Naga Dimaporo, Lanao del Norte	Construction	Yes	Competitive Bidding	N/A	16-11-2024	25-11-2024	03-12-2024	03-12-2024	10-12-2024	12-12-2024	20-12-2024	17-01-2025	03-02-2025	04-02-2025			Government of the Philippines (current year's budget)	2,969,739.06		2,969,739.06	2,966,829.82		2,966,829.82	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	25-11-2024	25-11-2024	09-12-2024	10-12-2024	13-12-2024		Completed
5060403001	25KF0032 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services Construction (Completion) of Multi-Purpose Building, Barangay San Isidro Lower, Lala, Lanao del Norte	Construction	Yes	Competitive Bidding	15-11-2024	21-11-2024	28-11-2024	17-12-2024	17-12-2024	18-12-2024	19-12-2024	28-12-2024	17-01-2025	03-02-2025	04-02-2025			Government of the Philippines (current year's budget)	4,949,978.59		4,949,978.59	4,900,478.80		4,900,478.80	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	28-11-2024	28-11-2024	17-12-2024	18-12-2024	19-12-2024		Completed
5060403001	25KF0033 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Bridge, Barangay Malinas, Kapatagan, Lanao del Norte	Construction	Yes	Competitive Bidding	15-11-2024	21-11-2024	28-11-2024	17-12-2024	17-12-2024	18-12-2024	19-12-2024	28-12-2024	28-01-2025	12-02-2025	14-02-2025			Government of the Philippines (current year's budget)	48,994,757.09		48,994,757.09	48,486,887.82		48,486,887.82	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	28-11-2024	28-11-2024	17-12-2024	18-12-2024	19-12-2024		Completed
5060403001	25KF0034 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Padiu, Lala, Lanao del Norte	Construction	Yes	Competitive Bidding	15-11-2024	21-11-2024	28-11-2024	17-12-2024	17-12-2024	18-12-2024	19-12-2024	28-12-2024	20-01-2025	04-02-2025	06-02-2025			Government of the Philippines (current year's budget)	5,444,936.96		5,444,936.96	5,382,122.12		5,382,122.12	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	28-11-2024	28-11-2024	17-12-2024	18-12-2024	19-12-2024		Completed
5060403001	25KF0035 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services Construction (Completion) of Multi-Purpose Building, Barangay Laniapo, Lala, Lanao del Norte	Construction	Yes	Competitive Bidding	15-11-2024	21-11-2024	28-11-2024	17-12-2024	17-12-2024	18-12-2024	19-12-2024	28-12-2024	17-01-2025	03-02-2025	04-02-2025			Government of the Philippines (current year's budget)	4,949,484.57		4,949,484.57	4,899,989.72		4,899,989.72	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	28-11-2024	28-11-2024	17-12-2024	18-12-2024	19-12-2024		Completed
5060403001	25KF0036 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Bridge 1, Barangay Pandian, Sapad, Lanao del Norte	Construction	Yes	Competitive Bidding	15-11-2024	21-11-2024	28-11-2024	10-12-2024	10-12-2024	11-12-2024	13-12-2024	20-12-2024	20-01-2025	04-02-2025	06-02-2025			Government of the Philippines (current year's budget)	13,715,449.62		13,715,449.62	13,569,373.62		13,569,373.62	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	28-11-2024	28-11-2024	10-12-2024	11-12-2024	13-12-2024		Completed
5060403001	25KF0037 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services Construction (Completion) of Multi-Purpose Building, Barangay Darunuwang Itay, Lala, Lanao del Norte	Construction	Yes	Competitive Bidding	N/A	16-11-2024	25-11-2024	06-12-2024	09-12-2024	10-12-2024	12-12-2024	20-12-2024	20-01-2025	04-02-2025	06-02-2025			Government of the Philippines (current year's budget)	3,464,765.76		3,464,765.76	3,422,084.45		3,422,084.45	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	25-11-2024	25-11-2024	09-12-2024	10-12-2024	12-12-2024		Completed
5060403001	25KF0038 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services Construction (Completion) of Multi-Purpose Building, Barangay Dimpola-an, Sultan Naga Dimaporo, Lanao del Norte	Construction	Yes	Competitive Bidding	N/A	16-11-2024	25-11-2024	09-12-2024	06-12-2024	10-12-2024	12-12-2024	20-12-2024	20-01-2025	04-02-2025	06-02-2025			Government of the Philippines (current year's budget)	3,959,469.50		3,959,469.50	3,956,215.06		3,956,215.06	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	25-11-2024	25-11-2024	09-12-2024	10-12-2024	12-12-2024		Completed
5060403001	25KF0039 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services Construction (Completion) of Multi-Purpose Building, Barangay Ragong Badian, Kapatagan, Lanao del Norte	Construction	Yes	Competitive Bidding	N/A	16-11-2024	25-11-2024	09-12-2024	09-12-2024																							

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
5060403001	25KF0044 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services Construction (Completion) of Multi-Purpose Building, Barangay Gamal, Sapad, Lanao del Norte	Construction	Yes	Competitive Bidding	N/A	19-11-2024	26-11-2024	09-12-2024	09-12-2024	10-12-2024	12-12-2024	20-12-2024	20-01-2025	04-02-2025	06-02-2025			Government of the Philippines (current year's budget)	2,969,802.34		2,969,802.34	2,936,523.76	2,936,523.76	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	26-11-2024	26-11-2024	09-12-2024	10-12-2024	12-12-2024		Completed
5060403001	25KF0045 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services Construction (Completion) of Multi-Purpose Building, Barangay Dabeston, Sultan Naga Dimaporo, Lanao del Norte	Construction	Yes	Competitive Bidding	N/A	19-11-2024	26-11-2024	09-12-2024	09-12-2024	10-12-2024	12-12-2024	20-12-2024	20-01-2025	04-02-2025	06-02-2025			Government of the Philippines (current year's budget)	2,969,600.07		2,969,600.07	2,939,904.06	2,939,904.06	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	26-11-2024	26-11-2024	09-12-2024	10-12-2024	12-12-2024		Completed
5060403001	25KF0046 - Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads - Lala-Salvador-Tubod Rd - K1617 + 250 - K1617 + 750, Salvador, Lanao del Norte	Construction	Yes	Competitive Bidding	23-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	18-12-2024	19-12-2024	28-12-2024	20-01-2025	04-02-2025	06-02-2025			Government of the Philippines (current year's budget)	6,365,500.00		6,365,500.00	6,294,501.99	6,294,501.99	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	05-12-2024	05-12-2024	17-12-2024	18-12-2024	19-12-2024		Completed
5060403002	25KF0047 - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Dikes along Barangay Pil, Sapad (Tributary to Marsanding River), Lanao del Norte	Construction	Yes	Competitive Bidding	22-11-2024	28-11-2024	05-12-2024	18-12-2024	18-12-2024	19-12-2024	20-12-2024	28-12-2024	05-02-2025	19-03-2025	20-02-2025			Government of the Philippines (current year's budget)	86,845,100.00		86,845,500.00	85,763,587.74	85,763,587.74	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	05-12-2024	05-12-2024	18-12-2024	19-12-2024	20-12-2024		Completed
5060403001	25KF0048 - Bridge Program - Replacement of Permanent Weak Bridges - Lyndon Br. (FVR) (B0171BMN) along Lanao del Norte Interior Circum. Rd (LDNICR) Sapad, Lanao del Norte	Construction	Yes	Competitive Bidding	22-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	18-12-2024	19-12-2024	28-12-2024	28-01-2025	12-02-2025	14-02-2025			Government of the Philippines (current year's budget)	26,460,000.00		26,460,000.00	26,168,309.17	26,168,309.17	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	05-12-2024	05-12-2024	17-12-2024	18-12-2024	19-12-2024		Completed
5060403001	25KF0049 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Bridge 2, Barangay Panchilan, Sapad, Lanao del Norte	Construction	Yes	Competitive Bidding	22-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	18-12-2024	19-12-2024	12-02-2025	19-02-2025	06-03-2025	07-03-2025			Government of the Philippines (current year's budget)	19,599,933.99		19,599,933.99	19,385,977.21	19,385,977.21	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	05-12-2024	05-12-2024	17-12-2024	18-12-2024	19-12-2024		Completed
5060403001	25KF0050 - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLLIT) - Barangay Hinuyak-Ei Salvador-Durumawang Iraya Road in support to the Calsamand Processing Plant, Lala, Lanao del Norte	Construction	Yes	Competitive Bidding	22-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	18-12-2024	19-12-2024	28-12-2024	28-01-2025	12-02-2025	14-02-2025			Government of the Philippines (current year's budget)	4,895,500.00		4,895,500.00	4,809,090.05	4,809,090.05	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	05-12-2024	05-12-2024	17-12-2024	18-12-2024	19-12-2024		Completed
5060403001	25KF0052 - Network Development Program - Off-Carriageway Improvement - Tertiary Roads - Dobleston-Butadon Rd - K2001 + 950 - K2002 + 050, Sultan Naga Dimaporo, Lanao del Norte	Construction	Yes	Competitive Bidding	N/A	21-11-2024	28-11-2024	10-12-2024	10-12-2024	11-12-2024	13-12-2024	20-12-2024	28-01-2025	12-02-2025	14-02-2025			Government of the Philippines (current year's budget)	1,194,040.00		1,194,040.00	1,170,159.20	1,170,159.20	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	28-11-2024	28-11-2024	10-12-2024	11-12-2024	13-12-2024		Completed
5060403001	25KF0053 - Network Development Program - Off-Carriageway Improvement - Tertiary Roads - Dobleston-Butadon Rd - K2007 + 050 - K2002 + 270, Sultan Naga Dimaporo, Lanao del Norte	Construction	Yes	Competitive Bidding	N/A	21-11-2024	28-11-2024	10-12-2024	10-12-2024	11-12-2024	13-12-2024	20-12-2024	20-01-2025	04-02-2025	06-02-2025			Government of the Philippines (current year's budget)	3,228,500.00		3,229,500.00	3,164,910.00	3,164,910.00	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	28-11-2024	28-11-2024	10-12-2024	11-12-2024	13-12-2024		Completed
5060403001	25KF0054 - Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads - Lala-Salvador-Tubod Rd - K1617 + 750 - K1618 + 180, Salvador, Lanao del Norte	Construction	No	Competitive Bidding	06-12-2024	14-12-2024	23-12-2024	31-01-2025	31-01-2025	03-02-2025	06-02-2025	17-02-2025	19-02-2025	06-03-2025	07-03-2025			Government of the Philippines (current year's budget)	5,209,100.00		5,209,100.00	5,153,306.82	5,153,306.82	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	23-12-2024	23-12-2024	31-01-2025	03-02-2025	06-02-2025		Completed
5060403001	25KF0055 - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Dobleston-Butadon Rd - K2006 + 054 - K2008 + 218, Kapatagan, Lanao del Norte	Construction	No	Competitive Bidding	06-12-2024	14-12-2024	23-12-2024	31-01-2025	31-01-2025	03-02-2025	06-02-2025	17-02-2025	19-02-2025	06-03-2025	07-03-2025			Government of the Philippines (current year's budget)	12,407,780.00		12,407,780.00	12,283,697.01	12,283,697.01	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	23-12-2024	23-12-2024	31-01-2025	03-02-2025	06-02-2025		Completed
5060403001	25KF0056 - Network Development Program - Off-Carriageway Improvement - Primary Roads - Unimam-Zamboanga Rd - K1630 + 000 - K1611 + 800, Kapatagan, Lanao del Norte	Construction	No	Competitive Bidding	06-12-2024	14-12-2024	23-12-2024	31-01-2025	31-01-2025	03-02-2025	06-02-2025	17-02-2025	19-02-2025	06-03-2025	07-03-2025			Government of the Philippines (current year's budget)	18,124,700.00		18,124,700.00	18,915,826.69	18,915,826.69	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	23-12-2024	23-12-2024	31-01-2025	03-02-2025	06-02-2025		Completed
5060403001	25KF0057 - Bridge Program - Replacement of Permanent Weak Bridges - Inaagan Br. (FVR) (B01519PMN) along Lala-Salvador-Tubod Rd, Salvador, Lanao del Norte	Construction	No	Competitive Bidding	06-12-2024	14-12-2024	23-12-2024	31-01-2025	31-01-2025	03-02-2025	06-02-2025	17-02-2025	19-02-2025	06-03-2025	07-03-2025			Government of the Philippines (current year's budget)	6,369,626.00		6,369,626.00	6,302,674.24	6,302,674.24	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	23-12-2024	23-12-2024	31-01-2025	03-02-2025	06-02-2025		Completed
5060403001	25KF0058 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Ilian Bridge, Ilian, Sultan Naga Dimaporo, Lanao del Norte	Construction	No	Competitive Bidding	06-12-2024	14-12-2024	23-12-2024	31-01-2025	31-01-2025	03-02-2025	06-02-2025	17-02-2025	12-03-2025	28-03-2025	31-03-2025			Government of the Philippines (current year's budget)	39,195,886.76		39,195,886.76	38,821,518.52	38,821,518.52	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	23-12-2024	23-12-2024	31-01-2025	03-02-2025	06-02-2025		Completed
5060403099	25KF0059 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Phase II), Barangay Poblacion Sapad, Sapad, Lanao del Norte	Construction	No	Competitive Bidding	06-12-2024	14-12-2024	23-12-2024	31-01-2025	31-01-2025	03-02-2025	06-02-2025	17-02-2025	19-02-2025	06-03-2025	07-03-2025			Government of the Philippines (current year's budget)	9,899,637.18		9,899,637.18	9,790,713.77	9,790,713.77	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	23-12-2024	23-12-2024	31-01-2025	03-02-2025	06-02-2025		Completed
5060403001	25KF0060 (Rebid) - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Dobleston-Butadon Rd - K2005 + 043 - K2005 + 075, Kapatagan, Lanao del Norte	Construction	No	Competitive Bidding	N/A	24-01-2025	31-01-2025	12-02-2025	12-02-2025	13-02-2025	18-02-2025	03-03-2025	06-03-2025	20-03-2025	21-03-2025			Government of the Philippines (current year's budget)	2,421,580.00		2,421,580.00	2,397,465.41	2,397,465.41	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	31-01-2025	31-01-2025	12-02-2025	13-02-2025	18-02-2025		Completed
5060403001	25KF0061 (Rebid) - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation/Application of Road Safety Facilities (Pavement Markings, Road Signal) along Unimam-Zamboanga Rd - K1604 + 000 - K1604 + 500, Kapatagan, Lanao del Norte	Construction	No	Competitive Bidding	N/A	24-01-2025	31-01-2025	12-02-2025	12-02-2025	13-02-2025	18-02-2025	03-03-2025	06-03-2025	20-03-2025	21-03-2025			Government of the Philippines (current year's budget)	1,205,400.00		1,205,400.00	1,193,005.59	1,193,005.59	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	31-01-2025	31-01-2025	12-02-2025	13-02-2025	18-02-2025		Completed
5060403001	25KF0062 (Rebid) - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation/Application of Road Safety Facilities (Pavement Markings, Road Signal) along Unimam-Zamboanga Rd - K1602 + 700 - K1603 + 500, Lala - Kapatagan, Lanao del Norte	Construction	No	Competitive Bidding	N/A	24-01-2025	31-01-2025	12-02-2025	12-02-2025	13-02-2025	18-02-2025	03-03-2025	06-03-2025	20-03-2025	21-03-2025			Government of the Philippines (current year's budget)	1,131,900.00		1,131,900.00	1,120,566.21	1,120,566.21	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	31-01-2025	31-01-2025	12-02-2025	13-02-2025	18-02-2025		Completed
5060403001	25KF0063 (Rebid) - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation/Application of Road Safety Facilities (Pavement Markings, Road Sign) Unimam-Zamboanga Rd - K1608 + 800 - K1605 + 300, Kapatagan, Lanao del Norte	Construction	No	Competitive Bidding	N/A	24-01-2025	31-01-2025	12-02-2025	12-02-2025	13-02-2025	18-02-2025	03-03-2025	06-03-2025	20-03-2025	21-03-2025			Government of the Philippines (current year's budget)	1,445,500.00		1,445,500.00	1,430,551.74	1,430,551.74	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	31-01-2025	31-01-2025	12-02-2025	13-02-2025	18-02-2025		Completed
5060403002	25KF0064 - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Protection Dike, Mahayahay C/S, Kapatagan, Lanao del Norte	Construction	No	Competitive Bidding	06-12-2024	28-12-2024	06-01-2025	28-01-2025	28-01-2025	30-01-2025	06-02-2025	18-03-2025	24-03-2025	08-04-2025	10-04-2025			Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,541,644.52	14,541,644.52	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	06-01-2025	06-01-2025	28-01-2025	30-01-2025	06-02-2025		Completed
5060403002	25KF0065 - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Protection Dike, Bulungan C/S, Sapad, Lanao del Norte	Construction	No	Competitive Bidding	06-12-2024	28-12-2024	06-01-2025	28-01-2025	28-01-2025	30-01-2025	06-02-2025	20-03-2025	24-03-2025	08-04-2025	10-04-2025			Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,541,653.87	14,541,653.87	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	06-01-2025	06-01-2025	28-01-2025	30-01-2025	06-02-2025		Completed
5060403001	25KF0066 - Bridge Program - Replacement of Permanent Weak Bridges - Marsanding Br. (BX0967MN) along Unimam-Zamboanga Rd, Lala, Lanao del Norte	Construction	No	Competitive Bidding	06-12-2024	28-12-2024	06-01-2025	28-01-2025	28-01-2025	30-01-2025	03-02-2025	12-02-2025	19-02-2025	06-03-2025	07-03-2025			Government of the Philippines (current year's budget)	17,635,348.90		17,635,348.90	17,450,105.38	17,450,105.38	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	06-01-2025	06-03-2025	28-01-2025	30-01-2025	03-02-2025		Completed
5060403001	25KF0067 - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Lanao del Norte Interior Circum. Rd (LDNICR) - K1643 + 494 - K1643 + 564, Nunungan, Lanao del Norte	Construction	No	Competitive Bidding	06-12-2024	28-12-2024	06-01-2025	28-01-2025	28-01-2025	30-01-2025	06-02-2025	20-03-2025	24-03-2025	08-04-2025	10-04-2025			Government of the Philippines (current year's budget)	6,619,900.00		6,619,900.00	6,552,479.57	6,552,479.57	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	06-01-2025	06-01-2025	28-01-2025	30-01-2025	06-02-2025		Completed
5060403001	25KF0068 - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Lanao del Norte Interior Circum. Rd (LDNICR) - K1642 + 180 - K1642 + 187, Nunungan, Lanao del Norte	Construction	No	Competitive Bidding	N/A	30-12-2024	30-01-2025	30-01-2025	30-01-2025	30-01-2025	03-02-2025	12-02-2025	21-02-2025	10-03-2025	11-03-2025			Government of the Philippines (current year's budget)	2,553,880.00		2,553,880.00	2,459,006.56	2,459,006.56	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	30-01-2025	30-01-2025	30-01-2025	30-01-2025	03-02-2025		Completed
5060403001	25KF0069 - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Lanao del Norte Interior Circum. Rd (LDNICR) - K1638 + 11																														

Procurement Monitoring Report as of 06/30/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)							
					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		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)						
5060403001	25KF0075 - Sustainable Infrastructure Projects Alleviating GAPS (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Building/ Facilities - Construction of Road from Barangay Skio Doo - Barangay Mainan, Kapatagan, Lanao del Norte	Construction	No	Competitive Bidding	12-02-2025	20-02-2025	27-02-2025	11-03-2025	11-03-2025	12-03-2025	17-03-2025	24-03-2025	27-03-2025	15-04-2025	16-04-2025		Government of the Philippines (current year's budget)	44,092,166.05		44,092,166.05	43,430,383.53		43,430,383.53	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	27-02-2025	27-02-2025	11-03-2025	12-03-2025	17-03-2025		Completed							
5060403001	25KF0075 - Sustainable Infrastructure Projects Alleviating GAPS (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Building/ Facilities - Construction of Road from Barangay Pulang Naga - Barangay Calube, Sultan Naga Dimasoro, Lanao del Norte	Construction	No	Competitive Bidding	12-02-2025	20-02-2025	27-02-2025	11-03-2025	11-03-2025	12-03-2025	17-03-2025	24-03-2025	27-03-2025	15-04-2025	16-04-2025		Government of the Philippines (current year's budget)	39,193,821.18		39,193,821.18	39,149,821.18		39,149,821.18	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	27-02-2025	27-02-2025	11-03-2025	12-03-2025	17-03-2025		Completed							
5060403002	25KF0077 - Basic Educational Facilities Fund (BEFF) - Construction of Two (2) Storey Four (4) Classroom School Building in Calube Integrated School, Sultan Naga Dimasoro, Lanao del Norte	Construction	No	Competitive Bidding	11-03-2025	13-03-2025	20-03-2025	10-04-2025	10-04-2025	11-04-2025	21-04-2025	05-05-2025	19-05-2025	05-06-2025	09-06-2025		Government of the Philippines (current year's budget)	14,920,782.81		14,920,782.81	14,771,574.98		14,771,574.98	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	20-03-2025	20-05-2025	10-04-2025	11-04-2025	21-04-2025		Completed							
5060403007	25KF0078 - Basic Educational Facilities Fund (BEFF) - Construction of One (1) Storey Two (2) Classroom School Building in Inulanan Elementary School, Sepad, Lanao del Norte	Construction	No	Competitive Bidding	11-03-2025	13-03-2025	20-03-2025	10-04-2025	10-04-2025	11-04-2025	21-04-2025	05-05-2025	19-05-2025	05-06-2025	09-06-2025		Government of the Philippines (current year's budget)	4,975,077.23		4,975,077.23	4,920,903.32		4,920,903.32	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	20-03-2025	20-03-2025	10-04-2025	11-04-2025	21-04-2025		Completed							
5060403004	25KF0081 - Convergence and Special Support Program Rainwater Collector System, Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System - Rainwater Collector in Public Facilities, Salvador, Magsaysay, Tangkal, Sepad, Lanao del Norte	Construction	No	Competitive Bidding	N/A	09-04-2025	16-04-2025	28-04-2025	28-04-2025	29-04-2025	02-05-2025	14-05-2025	20-05-2025	05-06-2025	09-06-2025		Government of the Philippines (current year's budget)	2,601,265.91		2,601,265.91	2,573,542.37		2,573,542.37	Regional Office, COA, NACAP/PCA/PICE, PCCI, NGO, LGU	16-04-2025	16-04-2025	28-04-2025	29-04-2025	02-05-2025		Completed							
Total Allotted Budget of Procurement Activities																		1,409,897,483.49	1,921,193.69	1,407,976,289.80																		
Total Contract Price of Procurement Activities Conducted																					1,392,936,365.77	1,914,478.46	1,391,072,887.31															
Total Savings (Total Allotted Budget - Total Contract Price)																		16,961,217.72																				

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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Prepared by:

HAMIMA M. SAMBITORY
OIC - Head, Procurement Staff

Recommended for Approval by:

OWEIDA D. BACARO
BAC Chairperson

APPROVED:

AMRON D. MITMUG, MPA
District Engineer

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
1	24GKF0064-Procurement of 1.00 unit MF Laser Printer (Color A4) for use in the operation at the Finance Section (ITSD Incident #R93410-W73668), DPWH-Lanao del Norte 2nd District Engineering Office	Finance Section	Yes	Competitive Bidding	N/A	03-09-12-2024	N/A	10-12-2024	10-12-2024	11-12-2024	12-13-12-2024	16-12-2024	17-12-2024	20-12-2024	02-01-2025	22-01-2025	22-01-2025	Government of the Philippines (current year's budget)	152,333.33		152,333.33	149,520.00		149,520.00	Regional Office, COA, NACAP/PCA/PICE, PCCJ,NGO,LSU	N/A	10-12-2024	10-12-2024	11-12-2024	12-13-12-2024	22-01-2025	Completed
2	24GKF0067-Procurement of 2 Sets Desktop Computer (Specialized Software Applications Use) and 1 set Desktop Computer (Applications Use), For use in the operation at the Public Information Office, Auditor's Office and Office of the Assistant District Engineer, DPWH-Lanao del Norte 2nd District Engineering Office	Various Section	Yes	Competitive Bidding	N/A	04-10-12-2024	N/A	11-12-2024	11-12-2024	12-12-2024	13-16-12-2024	17-12-2024	18-12-2024	20-12-2024	03-01-2025	09-01-2025	09-01-2025	Government of the Philippines (current year's budget)	561,133.33		561,133	558,000.00		558,000	Regional Office, COA, NACAP/PCA/PICE, PCCJ,NGO,LSU	N/A	11-12-2024	11-12-2024	12-12-2024	13-16-12-2024	09-01-2025	Completed
3	24GKF0069-Procurement of Toner Ink and other consumables, For use in the operation of 3 units FUJI XEROX DOCCUCENTRE-VII C3372 copier and FUJI FILM APEO C306 Laser Printer (A3 Color) with serial number 363170, assigned at the IT Unit, Maintenance Section, Finance Section, and Public Information Office, DPWH-Lanao del Norte 2nd District Engineering Office	Various Section	Yes	Competitive Bidding	N/A	03-09-12-2024	N/A	11-12-2024	11-12-2024	12-12-2024	13-16-12-2024	17-12-2024	18-12-2024	20-12-2024	03-01-2025	06-01-2025	06-01-2025	Government of the Philippines (current year's budget)	449,950.00		449,950.00	439,200.00		439,200.00	Regional Office, COA, NACAP/PCA/PICE, PCCJ,NGO,LSU	N/A	11-12-2024	11-12-2024	12-12-2024	13-16-12-2024	06-01-2025	Completed
4	24GKF0070-Procurement of Toner ink and other consumables, For use in the operation of various DEVELOP INEO printer and photocopier machine, assigned at the various Section, DPWH-Lanao del Norte 2nd District Engineering Office	Various Section	Yes	Competitive Bidding	N/A	04-10-12-2024	N/A	11-12-2024	11-12-2024	12-12-2024	13-16-12-2024	17-12-2024	18-12-2024	20-12-2024	02-01-2025	10-02-2025	10-02-2025	Government of the Philippines (current year's budget)	975,586.00		975,586.00	919,686.50		919,686.50	Regional Office, COA, NACAP/PCA/PICE, PCCJ,NGO,LSU	N/A	11-12-2024	11-12-2024	12-12-2024	13-16-12-2024	10-02-2025	Completed
5	24GKF0071-Procurement of Spare Parts with labor installation for use in the immediate repair of various service vehicle with plate numbers AAM-4076, SEK-889, AAR-8974, KAG-58181 and AAF-7924 assigned at the Planning and Design Section, DPWH Lanao del Norte 2nd DEO	Planning and Design Section	Yes	Competitive Bidding	N/A	04-10-12-2024	N/A	11-12-2024	11-12-2024	12-12-2024	13-16-12-2024	17-12-2024	18-12-2024	20-12-2024	03-01-2025	06-01-2025	06-01-2025	Government of the Philippines (current year's budget)	209,665.00		209,665.00	208,696.00		208,696.00	Regional Office, COA, NACAP/PCA/PICE, PCCJ,NGO,LSU	N/A	11-12-2024	11-12-2024	12-12-2024	13-16-12-2024	06-01-2025	Completed
6	25GKF0001-Procurement of 4,530 ltrs. 60/70 Asphalt and other materials, intended for the Repair/Maintenance of National Roads and Bridges along DPWH-Lanao del Norte 2nd DEO	Maintenance Section	Yes	Competitive Bidding	N/A	03-31-04-06-2025	08-04-2025	21-04-2025	21-04-2025	22-23-04-2025	24-30-04-2025	02-05-2025	05-05-2025	07-05-2025	20-05-2025	15-05-2025	15-05-2025	Government of the Philippines (current year's budget)	1,419,841.82	1,419,841.82		1,418,482.90	1,418,482.90		Regional Office, COA, NACAP/PCA/PICE, PCCJ,NGO,LSU	N/A	21-04-2025	21-04-2025	22-04-2025	24-04-2025	19-05-2025	Completed
7	25GKF0002-Procurement of 23,137.61 ltrs. Diesel Fuel for use in the operation of various service vehicles and grass cutters assigned at the Maintenance Section	Maintenance Section	Yes	Competitive Bidding	N/A	03-31-04-06-2025	08-04-2025	21-04-2025	21-04-2025	22-23-04-2025	24-30-04-2025	02-05-2025	05-05-2025	07-05-2025	20-05-2025	23-05-2025	23-05-2025	Government of the Philippines (current year's budget)	1,623,797.50	1,623,797.50		1,596,495.09	1,596,495.09		Regional Office, COA, NACAP/PCA/PICE, PCCJ,NGO,LSU	N/A	21-04-2025	21-04-2025	22-04-2025	24-04-2025	23-05-2025	Completed
8	25GKF0003-Procurement of Office Supplies and other Consumables for use in the operation of various sections	DPWH 2nd DEO	Yes	Competitive Bidding	N/A	03-09-04-2025	04-10-2025	22-04-2025	22-04-2025	23-24-04-2025	25-04-02-05-2025	05-05-2025	06-05-2025	08-05-2025	20-05-2025	22-05-2025	22-05-2025	Government of the Philippines (current year's budget)	1,282,865.00		1,282,865.00	1,274,708.08		1,274,708.08	Regional Office, COA, NACAP/PCA/PICE, PCCJ,NGO,LSU	N/A	22-04-2025	22-04-2025	23-04-2025	25-04-2025	22-05-2025	Completed
9	25GKF0004-Procurement of Materials, Intended for the Repair/Maintenance of National Roads along DPWH-Lanao del Norte 2nd DEO	Maintenance Section	Yes	Competitive Bidding	N/A	07-13-04-2025	N/A	14-04-2025	14-04-2025	15-04-2025	16-17-04-2025	18-04-2025	21-04-2025	22-04-2025	25-04-2025	28-04-2025	28-04-2025	Government of the Philippines (current year's budget)	770,103.50	770,103.50		768,427.09	768,427.09		Regional Office, COA, NACAP/PCA/PICE, PCCJ,NGO,LSU	N/A	14-04-2025	14-04-2025	15-04-2025	16-04-2025	28-04-2025	Completed
10	25GKF0005-Procurement of 46.65 cu.m. Cold Mix, intended for the Repair/Maintenance of National Roads along DPWH-Lanao del Norte 2nd DEO	Maintenance Section	Yes	Competitive Bidding	N/A	07-13-04-2025	N/A	14-04-2025	14-04-2025	15-04-2025	16-17-04-2025	18-04-2025	21-04-2025	22-04-2025	25-04-2025	28-04-2025	28-04-2025	Government of the Philippines (current year's budget)	723,075.00	723,075.00		721,908.75	721,908.75		Regional Office, COA, NACAP/PCA/PICE, PCCJ,NGO,LSU	N/A	14-04-2025	14-04-2025	15-04-2025	16-04-2025	28-04-2025	Completed
11	25GKF0006-41X (Emergency Projects) Procurement of Materials, Intended for the Repair of Damaged Wheel Guard and Installation of Signages along Dobbleson-Butadon Road	Maintenance Section	Yes	Competitive Bidding	N/A	07-13-04-2025	N/A	14-04-2025	14-04-2025	15-04-2025	16-17-04-2025	18-04-2025	21-04-2025	22-04-2025	25-04-2025	28-04-2025	28-04-2025	Government of the Philippines (current year's budget)	327,525.00	327,525.00		325,795.52	325,795.52		Regional Office, COA, NACAP/PCA/PICE, PCCJ,NGO,LSU	N/A	14-04-2025	14-04-2025	15-04-2025	16-04-2025	28-04-2025	Completed
12	25GKF0007-Procurement of spare parts with labor and installation for use in the corrective and preventive maintenance of various service vehicles and heavy equipment with plate numbers: BOI-173, JM-2436, JM-8762, SKH-605, FEW-907, KEL-514, SKH-446, SKD-568, SCA-633, SBB-876, SKH-602, AAE-1206, NI-2293, F17-151, L2-1490 and NCY-7394 assigned at the Maintenance Section	Maintenance Section	Yes	Competitive Bidding	N/A	07-13-04-2025	N/A	14-04-2025	14-04-2025	15-04-2025	16-17-04-2025	18-04-2025	21-04-2025	22-04-2025	25-04-2025	28-04-2025	28-04-2025	Government of the Philippines (current year's budget)	693,118.50	693,118.50		689,872.50	689,872.50		Regional Office, COA, NACAP/PCA/PICE, PCCJ,NGO,LSU	N/A	14-04-2025	14-04-2025	15-04-2025	16-04-2025	28-04-2025	Completed
13	25GKF0008-Procurement of 100.50 ltrs Bridge Paint and Other Materials, Intended for the Repair/Maintenance of National Roads and Bridges along DPWH-Lanao del Norte 2nd DEO	Maintenance Section	Yes	Competitive Bidding	N/A	07-13-04-2025	N/A	14-04-2025	14-04-2025	15-04-2025	21-25-04-2025	28-04-2025	02-05-2025	08-05-2025	14-05-2025	15-05-2025	15-05-2025	Government of the Philippines (current year's budget)	942,999.87	942,999.87		939,432.55	939,432.55		Regional Office, COA, NACAP/PCA/PICE, PCCJ,NGO,LSU	N/A	14-04-2025	14-04-2025	15-04-2025	21-04-2025	15-05-2025	Completed
14	25GKF0009-Procurement of 104 cu.m. boulders and other materials, Intended for the Repair/Maintenance of National Roads and Bridges along DPWH-Lanao del Norte 2nd DEO	Maintenance Section	Yes	Competitive Bidding	N/A	07-13-04-2025	N/A	14-04-2025	14-04-2025	15-16-04-2025	21-25-04-2025	28-04-2025	02-05-2025	08-05-2025	14-05-2025	15-05-2025	15-05-2025	Government of the Philippines (current year's budget)	802,018.35	802,018.35		798,767.37	798,767.37		Regional Office, COA, NACAP/PCA/PICE, PCCJ,NGO,LSU	N/A	14-04-2025	14-04-2025	15-04-2025	21-04-2025	15-05-2025	Completed
15	25GKF0010-Procurement of 7,440 ltrs 60/70 Asphalt and 3,150 ltrs Emulsified Asphalt, Intended for the repair/maintenance of National Roads and Bridges along DPWH-Lanao del Norte 2nd DEO	Maintenance Section	Yes	Competitive Bidding	N/A	07-13-04-2025	N/A	14-04-2025	14-04-2025	15-04-2025	21-25-04-2025	28-04-2025	02-05-2025	08-05-2025	14-05-2025	15-05-2025	15-05-2025	Government of the Philippines (current year's budget)	994,851.00	994,851.00		990,459.00	990,459.00		Regional Office, COA, NACAP/PCA/PICE, PCCJ,NGO,LSU	N/A	14-04-2025	14-04-2025	15-04-2025	21-04-2025	15-05-2025	Completed
16	25GKF0011-Procurement of 8,341.10 ltrs Gasoline Fuel for use in the operation of various service vehicles and grass cutters assigned at the Maintenance Section	Maintenance Section	Yes	Competitive Bidding	N/A	07-13-04-2025	N/A	14-04-2025	14-04-2025	15-16-04-2025	21-25-04-2025	28-04-2025	02-05-2025	08-05-2025	14-05-2025	15-05-2025	15-05-2025	Government of the Philippines (current year's budget)	618,242.50	618,242.50		583,877.00	583,877.00		Regional Office, COA, NACAP/PCA/PICE, PCCJ,NGO,LSU	N/A	14-04-2025	14-04-2025	15-04-2025	21-04-2025	15-05-2025	Completed
17	25GKF0012-41X (Emergency Projects) Procurement of Materials, Intended for the Repair of Damaged Concrete Pavement along Unamon-Zamboanga National Road, K1611+950-K1611+970.50	Maintenance Section	Yes	Competitive Bidding	N/A	07-13-04-2025	N/A	14-04-2025	14-04-2025	15-04-2025	21-25-04-2025	28-04-2025	02-05-2025	08-05-2025	14-05-2025	15-05-2025	15-05-2025	Government of the Philippines (current year's budget)	661,125.00	661,125.00		658,402.78	658,402.78		Regional Office, COA, NACAP/PCA/PICE, PCCJ,NGO,LSU	N/A	14-04-2025	14-04-2025	15-04-2025	21-04-2025	15-05-2025	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
18	25GKF0013-Procurement of 50 cu.m. Cold Mix, Intended for the Repair/Maintenance of National Roads and Bridges along DPWH-Lanao del Norte 2nd DEO	Maintenance Section	Yes	Competitive Bidding	N/A	07-13-04-2025	N/A	14-04-2025	14-04-2025	15-16-04-2025	21-25-04-2025	28-04-2025	02-05-2025	05-05-2025	14-05-2025	15-05-2025	15-05-2025	Government of the Philippines (current year's budget)	758,018.00	758,018.00		757,500.00	757,500.00		Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LSU	N/A	14-04-2025	14-04-2025	15-04-2025	21-04-2025	15-05-2025	Completed
19	25GKF0014-71X(Special Maintenance)-Procurement of ReflectORIZED Thermoplastic Stripping Materials Intended for the Bacolod-Madalum Highway, K1572+000-K1574+000 w/ exception	Maintenance Section	Yes	Competitive Bidding	N/A	07-13-04-2025	N/A	14-04-2025	14-04-2025	15-04-2025	21-25-04-2025	28-04-2025	02-05-2025	05-05-2025	14-05-2025	15-05-2025	15-05-2025	Government of the Philippines (current year's budget)	373,181.00	373,181.00		371,025.95	371,025.95		Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LSU	N/A	14-04-2025	14-04-2025	15-04-2025	21-04-2025	15-05-2025	Completed
20	25GKF0015-71X(Special Maintenance)-Procurement of Chevron Marking Materials Intended for Dobleston-Butadon Road	Maintenance Section	Yes	Competitive Bidding	N/A	07-13-04-2025	N/A	14-04-2025	14-04-2025	15-16-04-2025	17-25-04-2025	28-04-2025	02-05-2025	05-05-2025	14-05-2025	15-05-2025	15-05-2025	Government of the Philippines (current year's budget)	135,520.00	135,520.00		134,970.00	134,970.00		Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LSU	N/A	14-04-2025	14-04-2025	15-04-2025	17-04-2025	15-05-2025	Completed
21	25GKF0016-Act. No. 503 (Indirect Cost Work or Expenses) Procurement of Road Safety Materials Intended for DPWH-LDN 2nd DEO	Maintenance Section	Yes	Competitive Bidding	N/A	07-13-04-2025	N/A	14-04-2025	14-04-2025	15-04-2025	16-25-04-2025	28-04-2025	02-05-2025	05-05-2025	14-05-2025	15-05-2025	15-05-2025	Government of the Philippines (current year's budget)	176,300.00	176,300.00		175,494.45	175,494.45		Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LSU	N/A	14-04-2025	14-04-2025	15-04-2025	16-04-2025	15-05-2025	Completed
22	25GKF0017-65-X(Bridge Re-Painting) Procurement of Materials Intended for the Re-Painting of Matampay Bridge along Bacolod-Madalum Highway, K1574+567	Maintenance Section	Yes	Competitive Bidding	N/A	07-13-04-2025	N/A	14-04-2025	14-04-2025	15-16-04-2025	16-25-04-2025	28-04-2025	02-05-2025	05-05-2025	14-05-2025	15-05-2025	15-05-2025	Government of the Philippines (current year's budget)	108,716.07	108,716.07		107,995.50	107,995.50		Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LSU	N/A	14-04-2025	14-04-2025	15-04-2025	16-04-2025	15-05-2025	Completed
23	25GKF0018-41X(Emergency Project)-Procurement of ReflectORIZED Thermoplastic Stripping Materials Intended for Rumble Strip and Installation of Speed Limit along Linamon-Zamboanga Road	Maintenance Section	Yes	Competitive Bidding	N/A	07-13-04-2025	N/A	14-04-2025	14-04-2025	15-16-04-2025	16-25-04-2025	28-04-2025	02-05-2025	05-05-2025	14-05-2025	15-05-2025	15-05-2025	Government of the Philippines (current year's budget)	246,300.00	246,300.00		245,280.80	245,280.80		Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LSU	N/A	14-04-2025	14-04-2025	15-04-2025	16-04-2025	15-05-2025	Completed
24	25GKF0019-41X(Emergency Project)-Procurement of Materials Intended for the Repair of Bagaan Bridge Waterways along Malabang-Dobleston-Tukuran Road (Maharlika Highway), K1981+742	Maintenance Section	Yes	Competitive Bidding	N/A	07-13-04-2025	N/A	14-04-2025	14-04-2025	15-04-2025	16-25-04-2025	28-04-2025	02-05-2025	05-05-2025	14-05-2025	15-05-2025	15-05-2025	Government of the Philippines (current year's budget)	149,850.00	149,850.00		148,448.11	148,448.11		Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LSU	N/A	14-04-2025	14-04-2025	15-04-2025	16-04-2025	15-05-2025	Completed
25	25GKF0020-71X(Special Project)-Procurement of Materials Intended for the Installation of Signages along Malabang-Dobleston-Tukuran Road (Maharlika Highway)	Maintenance Section	Yes	Competitive Bidding	N/A	07-13-04-2025	N/A	14-04-2025	14-04-2025	15-04-2025	16-25-04-2025	18-04-2025	21-04-2025	22-04-2025	25-04-2025	28-04-2025	28-04-2025	Government of the Philippines (current year's budget)	250,211.00	250,211.00		248,674.75	248,674.75		Regional Office, COA, NACAP/PCA/PICE, PCCI,NGO,LSU	N/A	14-04-2025	14-04-2025	15-04-2025	16-04-2025	28-04-2025	Completed
Total Allotted Budget of Procurement Activities																			15,496,326.77	11,774,794.11	3,631,532.66											
Total Contract Price of Procurement Activities Conducted																						15,231,120.69	11,681,310.11	3,549,810.58								
Total Savings (Total Allotted Budget - Total Contract Price)																			175,206.08													

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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Prepared by:
HAMIMA M. SAMBITORY
OIC - Head, Procurement Staff

Recommended for Approval by:
OWEIDA D. BACARO
BAC Chairperson

APPROVED:
AMROLD. MITMUG, MPA
District Engineer

Procurement Monitoring Report as of 06/30/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
	N/A																																
Total Allotted Budget of Procurement Activities																		0.00	0.00	0.00													
Total Contract Price of Procurement Activities Conducted																		0.00			0.00	0.00	0.00										
Total Savings (Total Allotted Budget - Total Contract Price)																		0.00															
ONGOING PROCUREMENT ACTIVITIES																																	
	N/A																																
														Total Allotted Budget of Ongoing Procurement Activities				0.00	0.00	0.00	0.00	0.00	0.00										

Prepared by:

HAMIMA M. SAMBITORY
OIC - Head, Procurement Staff

Recommended for Approval by:

OWEIDA D. BACARO
BAC Chairperson

APPROVED:

AMROFF D. MITMUG, MPA
District Engineer

Procurement Monitoring Report as of 06/30/2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
1	BAC Resolution R001 Series of 2025- Procurement of Spare parts with Labor Installation, For use in the immediate repair of Service vehicle FORD RANGER, PICK-UP w/ Plate # ADO-9481, assigned at Finance Section	Finance Section	Yes	NP-53.9 - Small Value Procurement	N/A	13-16-02-2025	N/A	17-02-2025	17-02-2025	18-02-2025	19-21-02-2025	24-02-2025	26-02-2025	27-02-2025	28-02-2025	03-06-2025	03-06-2025	Government of the Philippines (current year's budget)	172,810.00		172,810.00	169,985.00		169,985.00	Regional Office, COA, NACAP/PCA/PICE, PCCJ/NGO,LSU	N/A	17-02-2025	17-02-2025	18-02-2025	19-21-02-2025	03-06-2025	Completed
2	BAC Resolution R002 Series of 2025- Procurement of Spare parts with Labor and Installation, For use in the immediate repair of Service vehicle CHEVROLET TRAIL BLAZER, SUV with Plate Number AAZ-4518, assigned at the Administrative Section	Administrative Section	Yes	NP-53.9 - Small Value Procurement	N/A	16-19-05-2025	N/A	20-05-2025	20-05-2025	21-05-2025	21-23-2025	26-05-2025	29-05-2025	10-06-2025	11-06-2025	18-06-2025	18-06-2025	Government of the Philippines (current year's budget)	93,961.00		93,961.00	93,245.00		93,245.00	Regional Office, COA, NACAP/PCA/PICE, PCCJ/NGO,LSU	N/A	20-05-2025	20-05-2025	21-05-2025	21-23-2025	18-06-2025	Completed
3	BAC Resolution R003 Series of 2025- Procurement of Spare parts with Labor and Installation, For use in the immediate repair of various service vehicle with plate numbers: SKH-625/101705 and FAX385/1001-632579, assigned at the Quality Assurance Section	Quality Assurance Section	Yes	NP-53.9 - Small Value Procurement	N/A	16-19-05-2025	N/A	20-05-2025	20-05-2025	21-05-2025	22-23-2025	26-05-2025	29-05-2025	10-06-2025	11-06-2025	18-06-2025	18-06-2025	Government of the Philippines (current year's budget)	33,900.00		33,900.00	33,370.00		33,370.00	Regional Office, COA, NACAP/PCA/PICE, PCCJ/NGO,LSU	N/A	20-05-2025	20-05-2025	21-05-2025	22-23-2025	18-06-2025	Completed
Total Allotted Budget of Procurement Activities																			300,671.00	0.00	300,671.00											
Total Contract Price of Procurement Activities Conducted																						296,660.00	0.00	296,660.00								
Total Savings (Total Allotted Budget - Total Contract Price)																			4,011.00													
ONGOING PROCUREMENT ACTIVITIES																																
1	BAC Resolution R004 Series of 2025- Procurement of 4 pcs Tires 265/R70, R17, For use in the replacement of worn-out Tires service vehicle FORD RANGER, PICK-UP w/ Plate # ZAC-6902, assigned at the Construction Section	Construction Section	Yes	NP-53.9 - Small Value Procurement	N/A	16-19-05-2025	N/A	20-05-2025	20-05-2025	21-05-2025	22-23-2025	26-05-2025	29-05-2025					Government of the Philippines (current year's budget)	76,060.00		76,060.00	74,790.00		74,790.00	Regional Office, COA, NACAP/PCA/PICE, PCCJ/NGO,LSU	N/A	20-05-2025	20-05-2025	21-05-2025	22-23-2025		Awarded with issued Notice of Award
2	BAC Resolution R005 Series of 2025- Procurement of Materials Supplies, For use in the preventive maintenance of DPNH-LDN 2nd District Engineering Office	Maintenance Section	Yes	NP-53.9 - Small Value Procurement	N/A	16-19-05-2025	N/A	20-05-2025	20-05-2025	21-05-2025	22-23-2025	26-05-2025	29-05-2025					Government of the Philippines (current year's budget)	118,200.00	118,200.00		116,585.85	116,585.85		Regional Office, COA, NACAP/PCA/PICE, PCCJ/NGO,LSU	N/A	20-05-2025	20-05-2025	21-05-2025	22-23-2025		Awarded with issued Notice of Award
Total Allotted Budget of On-going Procurement Activities																			194,260.00	118,200.00	76,060.00	191,375.85	116,585.85	74,790.00								

Prepared by:

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Recommended for Approval by:

OWEIDA D. BACARO
BAC Chairperson

APPROVED:

AMROFF D. MITMUG, MPA
District Engineer