



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILIGAN CITY
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE X
Seminary Drive, Del Carmen, Iligan City

January 12, 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) 2nd Semester for FY 2022**

Submitted herewith is the Procurement Monitoring Report (PMR) for the 2nd Semester of FY 2022 Infrastructure Projects, Consulting Services, Goods and Services of this District Engineering Office using the prescribed format.

For the Undersecretary's Information.


MARIA B. DAVID
District Engineer

R10.21 ILGCDEO/BAC/oms

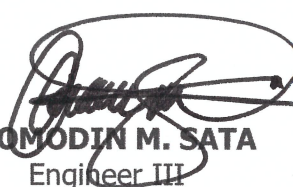


Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILIGAN CITY
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE X
Seminary Drive, Del Carmen, Iligan City

CERTIFICATION

This is to certify that this District Engineering Office has no Consultancy Services for the period of July to December 2022.

Done this 12th day of January 2023, in Iligan City



OLOMODIN M. SATA
Engineer III
Head, Procurement Unit

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILLIGAN CITY DISTRICT ENGINEER OFFICE (CIVIL WORKS)

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILIGAN CITY DISTRICT ENGINEER OFFICE (CIVIL WORKS)																								
PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2022																								
Code (PWP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (PHP)		Contract Cost (PHP)		Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Total	Total		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
ONGOING PROCUREMENT ACTIVITIES																								
1.	23K00001 - Preventive Maintenance along Miamis Oriental-Ma Cristina Bdry. Rd. - K1515 + 000 - K1516 + 635	CS	PUBLIC BIDDING	10/26/22	10/27/22	11/7/22	11/17/22	11/17/22	11/18/22	11/23/22	-	-	-	-	GOP	46,000,000.00		COA, NACAP, NGO	11/1/22	11/1/22	11/1/22	11/1/22	11/1/22	
2	23K00002 - Preventive Maintenance along Miamis Oriental-Ma Cristina Bdry Rd - K1525 + 972 - K1526 + 100	CS	PUBLIC BIDDING	10/26/22	10/27/22	11/7/22	11/17/22	11/17/22	11/18/22	11/21/22	-	-	-	-	GOP	6,932,720.00		COA, NACAP, NGO	11/1/22	11/1/22	11/1/22	11/1/22	11/1/22	
3	23K00003 - Preventive Maintenance along Miamis Oriental-Ma Cristina Bdry Rd - K1529 + 485 - K1530 + 465	CS	PUBLIC BIDDING	10/26/22	10/27/22	11/7/22	11/17/22	11/17/22	11/18/22	11/21/22	-	-	-	-	GOP	49,000,000.00		COA, NACAP, NGO	11/1/22	11/1/22	11/1/22	11/1/22	11/1/22	
4	23K00004 - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads along Overton-Abaga Bdry Rd - K1531 + 366 - K1531 + 475	CS	PUBLIC BIDDING	10/26/22	10/27/22	11/7/22	11/17/22	11/17/22	11/18/22	11/21/22	-	-	-	-	GOP	3,717,140.00		COA, NACAP, NGO	11/1/22	11/1/22	11/1/22	11/1/22	11/1/22	
5	23K00005 - Improvement of Road, San Roque, Iligan City, Lanao del Norte	CS	PUBLIC BIDDING	11/9/22	10/27/22	11/7/22	11/17/22	11/17/22	11/18/22	11/21/22	-	-	-	-	GOP	7,920,000.00		COA, NACAP, NGO	11/1/22	11/1/22	11/1/22	11/1/22	11/1/22	
6	23K00006 - Preventive Maintenance along Sta. Felomina - Bonifacio - Digkilaan - Rogongan Rd K1524 + 396 - K1525 + 150, K1527 + 000 - K1528 + 000	CS	PUBLIC BIDDING	11/9/22	11/10/22	11/17/22	12/1/22	12/1/22	12/2/22	12/5/22	-	-	-	-	GOP	32,109,700.00		COA, NACAP, NGO	11/15/22	11/15/22	11/15/22	11/15/22	11/15/22	
7	23K00007 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Hwy Secondary Div Rd - K1521+012 - K1521+255, K1521+858 - K1522+000	CS	PUBLIC BIDDING	11/9/22	11/10/22	11/17/22	12/1/22	12/1/22	12/2/22	12/5/22	-	-	-	-	GOP	13,470,100.00		COA, NACAP, NGO	11/15/22	11/15/22	11/15/22	11/15/22	11/15/22	
8	23K00008 - Improvement of Road, Barangay Kiwilaan, Iligan City, Lanao del Norte	CS	PUBLIC BIDDING	11/9/22	11/10/22	11/17/22	12/1/22	12/1/22	12/2/22	12/5/22	-	-	-	-	GOP	7,920,000.00		COA, NACAP, NGO	11/15/22	11/15/22	11/15/22	11/15/22	11/15/22	
9	23K00009 - Improvement of Road, Barangay Ubaldelo Laya, Iligan City, Lanao del Norte	CS	PUBLIC BIDDING	11/9/22	11/10/22	11/17/22	12/1/22	12/1/22	12/2/22	12/5/22	-	-	-	-	GOP	4,950,000.00		COA, NACAP, NGO	11/15/22	11/15/22	11/15/22	11/15/22	11/15/22	
10	23K00010 - Improvement of Road, Sta. Elena, Iligan City, Lanao del Norte	CS	PUBLIC BIDDING	11/9/22	11/10/22	11/17/22	12/1/22	12/1/22	12/2/22	12/5/22	-	-	-	-	GOP	4,950,000.00		COA, NACAP, NGO	11/15/22	11/15/22	11/15/22	11/15/22	11/15/22	
11	23K00011 - Improvement of Road, Barangay Villaverde, Iligan City, Lanao del Norte	CS	PUBLIC BIDDING	11/9/22	11/10/22	11/17/22	12/1/22	12/1/22	12/2/22	12/5/22	-	-	-	-	GOP	4,950,000.00		COA, NACAP, NGO	11/15/22	11/15/22	11/15/22	11/15/22	11/15/22	
12	23K00012 - Improvement of Road, Barangay Tipanoy, Iligan City, Lanao del Norte	CS	PUBLIC BIDDING	11/9/22	11/10/22	11/17/22	12/1/22	12/1/22	12/2/22	12/5/22	-	-	-	-	GOP	4,950,000.00		COA, NACAP, NGO	11/15/22	11/15/22	11/15/22	11/15/22	11/15/22	
13	23K00013 - Reinforcing Strengthening of Permanent Bridge at Tominco Br. (B00894M) along Miamis Oriental - Ma Cristina Bdry Rd	CS	PUBLIC BIDDING	11/22/22	11/23/22	12/1/22	12/14/22	12/14/22	12/15/22	12/16/22	-	-	-	-	GOP	14,700,000.00		COA, NACAP, NGO	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22	
14	23K00014 - Preventive Maintenance along Overton - Bucun Bdry, Road K1532 + (631)-K1532 + (573), K1535 + 064 - K1535 + 073	CS	PUBLIC BIDDING	11/22/22	11/23/22	12/1/22	12/14/22	12/14/22	12/15/22	12/16/22	-	-	-	-	GOP	6,116,180.00		COA, NACAP, NGO	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22	
15	23K00015 - Replacement of Permanent Weak Bridges Baslayan Br. 1 (B00893M) along Tibanga Rd-Pala-o Jct	CS	PUBLIC BIDDING	11/22/22	11/23/22	12/1/22	12/14/22	12/14/22	12/15/22	12/16/22	-	-	-	-	GOP	4,900,000.00		COA, NACAP, NGO	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22	
16	23K00016 - Improvement of Road, Barangay Tubod, Iligan City, Lanao del Norte	CS	PUBLIC BIDDING	11/22/22	11/23/22	12/1/22	12/14/22	12/14/22	12/15/22	12/16/22	-	-	-	-	GOP	4,950,000.00		COA, NACAP, NGO	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22	
17	23K00017 - Improvement of Road, Barangay Maria Cristina, Iligan City, Lanao del Norte	CS	PUBLIC BIDDING	11/22/22	11/23/22	12/1/22	12/14/22	12/14/22	12/15/22	12/16/22	-	-	-	-	GOP	4,950,000.00		COA, NACAP, NGO	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22	
18	23K00018 - Improvement of Road, Barangay Upper Hinaolaban, Iligan City, Lanao del Norte	CS	PUBLIC BIDDING	11/22/22	11/23/22	12/1/22	12/14/22	12/14/22	12/15/22	12/16/22	-	-	-	-	GOP	4,950,000.00		COA, NACAP, NGO	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22	
19	23K00019 - Construction (COMPLETION) of Multi-Purpose Building, Buhanginan Hill, Pala-o, Iligan City, Lanao del Norte	CS	PUBLIC BIDDING	11/22/22	11/23/22	12/1/22	12/14/22	12/14/22	12/15/22	12/16/22	-	-	-	-	GOP	2,975,564.58		COA, NACAP, NGO	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22	
20	23K00020 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Overton-Abaga Bdry Rd - K1532 + 880 - K1532 + 980, K1533 + 025 - K1533 + 115	CS	PUBLIC BIDDING	11/25/22	11/26/22	12/5/22	12/19/22	12/19/22	12/20/22	12/21/22	-	-	-	-	GOP	37,240,000.00		COA, NACAP, NGO	12/1/22	12/1/22	12/1/22	12/1/22	12/1/22	
21	23K00021 - Construction of Road, Barangay Digkilaan, Iligan City, Lanao del Norte	CS	PUBLIC BIDDING	11/25/22	11/26/22	12/5/22	12/19/22	12/19/22	12/20/22	12/21/22	-	-	-	-	GOP	9,900,000.00		COA, NACAP, NGO	12/1/22	12/1/22	12/1/22	12/1/22	12/1/22	
22	23K00022 - Improvement of Road, Barangay Dulap, Iligan City, Lanao Del Norte	CS	PUBLIC BIDDING	11/25/22	11/26/22	12/5/22	12/19/22	12/19/22	12/20/22	12/21/22	-	-	-	-	GOP	4,950,000.00		COA, NACAP, NGO	12/1/22	12/1/22	12/1/22	12/1/22	12/1/22	
23	23K00023 - Improvement of Road, Barangay Mainit, Iligan City, Lanao del Norte	CS	PUBLIC BIDDING	11/25/22	11/26/22	12/5/22	12/19/22	12/19/22	12/20/22	12/21/22	-	-	-	-	GOP	4,950,000.00		COA, NACAP, NGO	12/1/22	12/1/22	12/1/22	12/1/22	12/1/22	
24	23K00024 - Road Widening along Tambakan Rd. - Tubod Nat'l H-Way Jct. K1526 + 020 - K1526 + 083	CS	PUBLIC BIDDING	11/25/22	11/26/22	12/5/22	12/19/22	12/19/22	12/20/22	12/21/22	-	-	-	-	GOP	3,700,480.00		COA, NACAP, NGO	12/1/22	12/1/22	12/1/22	12/1/22	12/1/22	

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILLIGAN CITY DISTRICT ENGINEER OFFICE (CIVIL WORKS)
PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER CY 2022

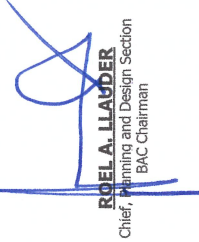
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)		
				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	Total	Total	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
ON-GOING PROCUREMENT ACTIVITIES																									
25	23X000025 - Construction of Concrete Road along Iligan City Circumferential Road (C3), Phase II, Package 4, Lanaso Del Norte	CS	PUBLIC BIDDING	12/5/22	12/6/22	12/15/22	12/29/22	12/29/22	12/30/22	1/2/23	-	-	-	-	GOP	49,000,000.00		COA, NACAP, NGO	12/11/22	12/11/22	12/11/22	12/11/22	12/11/22		
26	23X000026 - Road Widening along Miamis Oriental-Ma Cristina Bdry Rd - K1530 + 945 - K1531 + 173	CS	PUBLIC BIDDING	12/5/22	12/6/22	12/15/22	12/29/22	12/29/22	12/30/22	1/2/23	-	-	-	-	GOP	15,175,300.00		COA, NACAP, NGO	12/11/22	12/11/22	12/11/22	12/11/22	12/11/22		
27	23X000027 - Construction of Multi-Purpose Building, Barangay Mahayahay, Iligan City, Lanaso del Norte	CS	PUBLIC BIDDING	12/5/22	12/6/22	12/15/22	12/29/22	12/29/22	12/30/22	1/2/23	-	-	-	-	GOP	4,950,000.00		COA, NACAP, NGO	12/11/22	12/11/22	12/11/22	12/11/22	12/11/22		
28	23X000028 - Construction of Multi-Purpose Building, Barangay Dalipuga, Iligan City, Lanaso del Norte	CS	PUBLIC BIDDING	12/5/22	12/6/22	12/15/22	12/29/22	12/29/22	12/30/22	1/2/23	-	-	-	-	GOP	4,950,000.00		COA, NACAP, NGO	12/11/22	12/11/22	12/11/22	12/11/22	12/11/22		
29	23X000029 - Construction of Multi-Purpose Building, Barangay Ducasalan, Iligan City, Lanaso del Norte	CS	PUBLIC BIDDING	12/5/22	12/6/22	12/15/22	12/29/22	12/29/22	12/30/22	1/2/23	-	-	-	-	GOP	4,950,000.00		COA, NACAP, NGO	12/11/22	12/11/22	12/11/22	12/11/22	12/11/22		
30	23X000030 - Construction of Flood Control Structure and Drainage System along Iligan River (Palao Section), Iligan City	CS	PUBLIC BIDDING	12/9/22	12/10/22	12/20/22	1/6/23	1/6/23	1/9/23	1/10/23	-	-	-	-	GOP	48,250,000.00		COA, NACAP, NGO	12/15/22	12/15/22	12/15/22	12/15/22	12/15/22		
31	23X000031 - Construction of Multi-Purpose Building, Barangay Lariapao, Iligan City, Lanaso del Norte	CS	PUBLIC BIDDING	12/9/22	12/10/22	12/20/22	1/6/23	1/6/23	1/9/23	1/10/23	-	-	-	-	GOP	9,900,000.00		COA, NACAP, NGO	12/15/22	12/15/22	12/15/22	12/15/22	12/15/22		
32	23X000032 - Construction of Multi-Purpose Building, Barangay Panorogan, Iligan City, Lanaso del Norte	CS	PUBLIC BIDDING	12/9/22	12/10/22	12/20/22	1/6/23	1/6/23	1/9/23	1/10/23	-	-	-	-	GOP	9,900,000.00		COA, NACAP, NGO	12/15/22	12/15/22	12/15/22	12/15/22	12/15/22		
33	23X000033 - Paving of Unpaved Road along Overton - Abaga Bdry Rd K1534+680 - K1534+766, K1537+631 - K1538+192	CS	PUBLIC BIDDING	12/9/22	12/10/22	12/20/22	1/6/23	1/6/23	1/9/23	1/10/23	-	-	-	-	GOP	15,099,840.00		COA, NACAP, NGO	12/15/22	12/15/22	12/15/22	12/15/22	12/15/22		
34	23X000034 - Construction of Water System Project, Broy, Tomas Cabili, Iligan City, Lanaso del Norte	CS	PUBLIC BIDDING	12/9/22	12/10/22	12/20/22	1/6/23	1/6/23	1/9/23	1/10/23	-	-	-	-	GOP	4,950,000.00		COA, NACAP, NGO	12/15/22	12/15/22	12/15/22	12/15/22	12/15/22		
35	23X000035 - Construction (Completion) of Multi-Purpose Building, Barangay Del Carmen, Iligan City, Lanaso del Norte	CS	PUBLIC BIDDING	12/9/22	12/10/22	12/20/22	1/6/23	1/6/23	1/9/23	1/10/23	-	-	-	-	GOP	1,980,000.00		COA, NACAP, NGO	12/15/22	12/15/22	12/15/22	12/15/22	12/15/22		
36	23X000036 - Construction/ Upgrading/ Rehabilitation of Drainage along Miamis Oriental-Ma Cristina Bdry Rd - K1527+687 - K1529+357	CS	PUBLIC BIDDING	12/12/22	12/13/22	12/20/22	1/6/23	1/6/23	1/9/23	1/10/23	-	-	-	-	GOP	49,253,600.00		COA, NACAP, NGO	12/18/22	12/18/22	12/18/22	12/18/22	12/18/22		
37	23X000037 - Construction of Drainage Ripraping, Barangay Santiago, Iligan City, Lanaso del Norte	CS	PUBLIC BIDDING	12/12/22	12/13/22	12/20/22	1/6/23	1/6/23	1/9/23	1/10/23	-	-	-	-	GOP	1,980,000.00		COA, NACAP, NGO	12/18/22	12/18/22	12/18/22	12/18/22	12/18/22		
38	23X000038 - Construction of Water System Project, Barangay Rogongan, Iligan City, Lanaso del Norte	CS	PUBLIC BIDDING	12/12/22	12/13/22	12/20/22	1/6/23	1/6/23	1/9/23	1/10/23	-	-	-	-	GOP	9,900,000.00		COA, NACAP, NGO	12/18/22	12/18/22	12/18/22	12/18/22	12/18/22		
39	23X000039 - Road Widening along Tibanga Rd - Palao Jct (S01017M) - Chainage 358	CS	PUBLIC BIDDING	12/12/22	12/13/22	12/20/22	1/6/23	1/6/23	1/9/23	1/10/23	-	-	-	-	GOP	5,997,600.00		COA, NACAP, NGO	12/18/22	12/18/22	12/18/22	12/18/22	12/18/22		
40	23X000040 - Construction of Barangay Health Center, Barangay Hinding, Iligan City, Lanaso del Norte	CS	PUBLIC BIDDING	12/12/22	12/13/22	12/20/22	1/6/23	1/6/23	1/9/23	1/10/23	-	-	-	-	GOP	4,950,000.00		COA, NACAP, NGO	12/18/22	12/18/22	12/18/22	12/18/22	12/18/22		
Total Allotted Budget of Procurement Activities																555,328,724.58									
Total Contract Price of Procurement Activities Conducted																									
Total Savings (Total Allotted Budget - Total Contract Price)																									

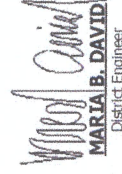
Prepared By:

Recommended for and Approved By:

Approved:


OMODIKI M. SATA
Engineer III
Head, Procurement Unit


ROEL A. LLAUDER
Chief, Planning and Design Section
BAC Chairman


MARIA B. DAVID
District Engineer

DPWH - ILLIGAN CITY DISTRICT ENGINEER OFFICE

Procurement Monitoring Report for 2ND Semester, CY 2022

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early procurement activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (PHP)		List of Invited Observers		Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
																Total	Total	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
ON-GOING PROCUREMENT ACTIVITIES																							
1	Bac Res. No. 2022-0005 - Procurement of Desktop Computer and Laptop Computer for use in Finance Section Bid and Awards Committee Personnel of DPWH-Iligan City District Engineering Office in	FS	Yes	Shopping	-	11/17-22/22	-	11/22/2022	11/22/2022	11/22/2022					EAO	900,000.00							
2	Bac Res. No. 2022-0006 - For use in regrelling of shoulders along Misamis Oriental-Ms. Cristina Boundary Road K1511+(-800)-K1512+575 of Maintenance Section of DPWH-Iligan City District Engineering office	MS	Yes	Shopping	-	11/17-22/22	-	11/22/2022	11/22/2022	11/25/2022	11/28-30/22		-	-	EAO	660,000.00							
3	Bac Res. No. 2022-0010 - Procurement of Laboratory Supplies and Equipment or use in the Quality Assurance Section Laboratory Equipment of DPWH-Iligan City District Engineering Office	QAS	Yes	Shopping	-	11/17-22/22	-	11/22/2022	11/22/2022	11/22/2022	11/23/2022				EAO	561,300.00							
4	Bac Res. No. 2022-0011 - Procurement of Laboratory Equipment and Supplies for use in the Quality Assurance Section Laboratory Equipment of DPWH-Iligan City District Engineering Office	QAS	Yes	Shopping	-	11/17-22/22	-	11/22/2022	11/22/2022	11/25/2022	11/28-30/22		-	-	EAO	343,000.00							
5	Bac Res. No. 2022-0019 - Procurement of Equipment and Supplies for use in the Quality Assurance Section Laboratory Equipment of DPWH-Iligan City District Engineering Office	QAS	Yes	Shopping	-	11/15-18/22	-	11/18/2022	11/18/2022	11/21/2022	11/22/2022				EAO	883,620.00							
6	Bac Res. No. 2022-0025 - Procurement of Equipment and Apparatus for use in the Quality Assurance Section Laboratory Equipment of DPWH-Iligan City District Engineering Office	QAS	Yes	Shopping	-	11/16-18/22	-	11/18/2022	11/18/2022	11/21/2022	11/22/2022				EAO	996,700.00							
7	Bac Res. No. 2022-0026 - Procurement of Equipment and Apparatus for use in the Quality Assurance Section Laboratory Equipment of DPWH-Iligan City District Engineering Office	QAS	Yes	Shopping	-	11/15-18/22	-	11/18/2022	11/18/2022	11/21/2022	11/22/2022				EAO	974,340.00							
8	Bac Res. No. 2022-0028 - Procurement of Equipment and Apparatus for use in the Quality Assurance Section Laboratory Equipment of DPWH-Iligan City District Engineering Office	QAS	Yes	Shopping	-	11/15-18/22	-	11/18/2022	11/18/2022	11/18/2022	11/21/2022				EAO	987,300.00							
9	Bac Res. No. 2022-0029 - Procurement of Diesel Fuel for use in the DPWH-Iligan City District Engineering Office	ILGDEO	Yes	Shopping	-	11/15-18/22	-	11/18/2022	11/18/2022	11/18/2022	11/21/2022				EAO	950,000.00							
10	Bac Res. No. 2022-0030 - Procurement of Scaffolding for use in the Maintenance Section Greasourter of DPWH-Iligan City District Engineering Office	MS	Yes	Shopping	-	11/15-18/22	-	11/18/2022	11/18/2022	11/18/2022	11/21/2022				EAO	930,000.00							
11	Bac Res. No. 2022-0033 - Procurement of DSLR Camera for use in Public Information Office Publication and District Engineering's Office in Iligan City District Engineering Office	DE	Yes	Shopping	-	11/22-25/22	-	11/25/2022	11/25/2022	11/25/2022	11/25/2022				EAO	765,000.00							
12	Bac Res. No. 2022-0039 - Procurement of Machine Tools for use in the Administrative Section, DPWH-Iligan City District Engineering Office	AS	Yes	Shopping	-	11/17-25/22	-	11/25/2022	11/25/2022	11/30/2022	12/01-05/22		-	-	EAO	61,000.00							
13	Bac Res. No. 2022-0049 - Procurement of Reflectortized Traffic Paint for use in the Preventive Maintenance of National Roads along Sta. Felomina-Borbonon-Digilan-Rogongan Road (Repairing of Guardrails) of DPWH-Iligan City District Engineering Office	MS	Yes	Small Value	-	12/2-6/22	-	12/06/2022	12/06/2022	12/06/2022	12/06/2022				EAO	919,400.00							
14	Bac Res. No. 2022-0053 - Procurement of Construction Materials and Supplies for use of Improvement/Repair or Existing Building of DPWH-Iligan City District Engineering Office Main Bldg. (1st floor) PHASE I.	CS	Yes	Small Value	-	11/17-2/22	-	12/02/2022	12/02/2022	12/07/2022	12/06-12/22		-	-	EAO	727,555.11							
15	Bac Res. No. 2022-0058 - Procurement of Construction Materials and Equipment for use of Improvement/Repair or Existing Building of DPWH-Iligan City District Engineering Office Main Bldg.	CS	Yes	Small Value	-	11/17-2/22	-	12/02/2022	12/02/2022	12/07/2022	12/06-12/22		-	-	EAO	649,205.97							
16	Bac Res. No. 2022-0057 - Procurement of Construction Materials and Supplies for use of Improvement/Repair or Existing Building of DPWH-Iligan City District Engineering Office Main Bldg. (Maintenance, Administrative and Quality Assurance Bldg.) PHASE I.	CS	Yes	Small Value	-	11/17-2/22	-	12/02/2022	12/02/2022	12/07/2022	12/06-12/22		-	-	EAO	703,437.13							
17	Bac Res. No. 2022-0059 - Procurement of Moist Cabinet, Controlled Temperature for use in the Quality Assurance Section Laboratory Equipment of DPWH-Iligan City District Engineering Office	QAS	Yes	Small Value	-	11/22-2/22	-	12/02/2022	12/02/2022	12/07/2022	12/06-12/22		-	-	EAO	955,000.00							
18	Bac Res. No. 2022-0060 - Procurement of PETROL CORE DRILLING MACHINE 5 HP for use in the Quality Assurance Section Laboratory Equipment of DPWH-Iligan City District Engineering Office	QAS	Yes	Small Value	-	11/22-2/22	-	12/02/2022	12/02/2022	12/07/2022	12/06-12/22		-	-	EAO	637,000.00							
19	Bac Res. No. 2022-0040 - Procurement of Rostum (Glass) for use in the conference of DPWH-Iligan City District Engineering Office	AS	Yes	Small Value	-	11/22-2/22	-	12/02/2022	12/02/2022	12/07/2022	12/06-12/22		-	-	EAO	55,000.00							
20	Bac Res. No. 2022-0061 - Procurement of Fire 12520 Tube Type for use in operation Dumptruck Plate No. SAM-5710, DPWH No. : H3-6572 property of DPWH-Iligan City District Engineering Office	MS	Yes	Small Value	-	11/22-2/22	-	12/02/2022	12/02/2022	12/07/2022	12/06-12/22		-	-	EAO	185,000.00							
21	Bac Res. No. 2022-0043 - Procurement of Hardware and Construction Supplies for use of Improvement/Repair or Existing Building of DPWH-Iligan City District Engineering Office Main Bldg. (Maintenance, Administrative and Quality Assurance Bldg.) PHASE II	CS	Yes	Small Value	-	11/22-5/22	-	12/05/2022	12/05/2022	12/08/2022	12/09-13/22		-	-	EAO	577,911.36							

DPWH - ILLIGAN CITY DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report for 2ND Semester, CY 2022

Code (PAP)	Procurement Program/Project	PMD/End-User	Is this an early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Actual Procurement Activity							Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
								Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (PHP)		Total	Pre-bid Conf	Eligibility Check	
ON-GOING PROCUREMENT ACTIVITIES																					
22	Bac Res. No. 2022-0047 - Procurement of Hardware and Construction Supplies for use of Improvement/Repair of Existing Building of DPWH-Iligan City District Engineering Office Main Bldg. (Maintenance, Administrative and Quality Assurance Bldg.) PHASE III	CS	Yes	Small Value	-	11/22-6/22	-	12/06/2022	12/06/2022	12/09/2022	12/12-14/22	-	-	-	EAO	272,597.87		-	-	-	
23	Bac Res. No. 2022-0050 - Procurement Internal Orange Paint for use in the Preventive Maintenance of National Roads for Repairing of Steel Bridges of DPWH-Iligan City District Engineering Office	MS	Yes	Small Value	-	11/22-6/22	-	12/06/2022	12/06/2022	12/09/2022	12/12-14/22	-	-	-	EAO	910,000.00		-	-	-	
24	Bac Res. No. 2022-0051 - Procurement of Signage and accessories for use in the Preventive Maintenance of National Roads along Centerline and Lane Line (Repainting) along Misamis Oriental - Mt. Cristina Boundary Road K1311+300-K1512+150, K1513+150-K1514+300.	MS	Yes	Small Value	-	11/29-6/22	-	12/06/2022	12/06/2022	12/09/2022	12/12-14/22	-	-	-	EAO	918,200.00		-	-	-	
25	Bac Res. No. 2022-0052 - Procurement of Hot Asphalt and Plastic Barriers with logo for use in the preventive Maintenance of National Roads (Patching of Potholes) along Misamis Oriental - Mt. Cristina Boundary Road K1515+000-K1516+000	MS	Yes	Small Value	-	11/29-6/22	-	12/06/2022	12/06/2022	12/09/2022	12/12-14/22	-	-	-	EAO	950,000.00		-	-	-	
26	Bac Res. No. 2022-0064 - Procurement of Machine Tools for use in the road Maintenance and quick response of DPWH-Iligan City District Engineering Office	MS	Yes	Small Value	-	11/29-6/22	-	12/06/2022	12/06/2022	12/09/2022	12/12-14/22	-	-	-	EAO	60,000.00		-	-	-	
27	Bac Res. No. 2022-0066 - Procurement of Machine Tools for use in the road maintenance and quick response of DPWH-Iligan City District Engineering Office	MS	Yes	Small Value	-	11/29-6/22	-	12/06/2022	12/06/2022	12/09/2022	12/12-14/22	-	-	-	EAO	98,000.00		-	-	-	
28	Bac Res. No. 2022-0067 - Procurement of PLATE COMPACTOR for use in the road repairs with in the Jurisdiction of DPWH-Iligan City District Engineering Office	MS	Yes	Small Value	-	11/29-6/22	-	12/06/2022	12/06/2022	12/09/2022	12/12-14/22	-	-	-	EAO	80,000.00		-	-	-	
29	Bac Res. No. 2022-0068 - Procurement of WIRELESS ACCESS POINT for use in the entire connectivity of Network/ICT office of DPWH-Iligan City District Engineering Office	AS	Yes	Small Value	-	11/29-12/22	-	12/12/2022	12/12/2022	12/15/2022	12/16-20/22	-	-	-	EAO	240,000.00		-	-	-	
30	Bac Res. No. 2022-0069 - Procurement of UNMANAGED 24-PORT PoE GIGABIT SWITCH for use in the Network/ICT office as part of internet connectivity of DPWH-Iligan City District Engineering Office	AS	Yes	Small Value	-	11/29-12/22	-	12/12/2022	12/12/2022	12/15/2022	12/16-20/22	-	-	-	EAO	168,000.00		-	-	-	
31	Bac Res. No. 2022-0070 - Procurement of Machine Tools for use in the maintenance of national roads with Jurisdiction of DPWH-Iligan City District Engineering Office	MS	Yes	Small Value	-	11/29-12/22	-	12/12/2022	12/12/2022	12/15/2022	12/16-20/22	-	-	-	EAO	380,000.00		-	-	-	
32	Bac Res. No. 2022-0071 - Procurement of Hardware and Construction Supplies for use in repainting of kilometer post along DPWH-Iligan City District Engineering Office	MS	Yes	Small Value	-	11/29-12/22	-	12/12/2022	12/12/2022	12/15/2022	12/16-20/22	-	-	-	EAO	951,400.00		-	-	-	
33	Bac Res. No. 2022-0072 - Procurement of Checker for patching of potholes along DPWH-Iligan City District Engineering Office	MS	Yes	Small Value	-	11/29-12/22	-	12/12/2022	12/12/2022	12/15/2022	12/16-20/22	-	-	-	EAO	940,800.00		-	-	-	
34	Bac Res. No. 2022-0073 - Procurement of Construction Materials and Supplies for use in patching of potholes along DPWH-Iligan City District Engineering Office roads Jurisdiction.	MS	Yes	Small Value	-	11/29-12/22	-	12/12/2022	12/12/2022	12/15/2022	12/16-20/22	-	-	-	EAO	945,000.00		-	-	-	
35	Bac Res. No. 2022-0074 - Procurement of Airconditioning and Airconditioning System for use in Assistant District Engineering Office, Conference Room, Chapel and Building Extension of DPWH-Iligan City District Engineering Office	AS	Yes	Small Value	-	11/29-12/22	-	12/12/2022	12/12/2022	12/15/2022	12/16-20/22	-	-	-	EAO	359,500.00		-	-	-	
36	Bac Res. No. 2022-0075 - Procurement of HPJ Inkjet Colored A3 for use in printing technical reports of Construction Section, DPWH-Iligan City District Engineering Office	CS	Yes	Small Value	-	11/30-12/22	-	12/12/2022	12/12/2022	12/15/2022	12/16-20/22	-	-	-	EAO	95,000.00		-	-	-	
37	Bac Res. No. 2022-0076 - Procurement of HPJ Inkjet Colored A4 for printing and clerical use of DPWH-Iligan City District Engineering Office	CS	Yes	Small Value	-	11/30-12/22	-	12/12/2022	12/12/2022	12/15/2022	12/16-20/22	-	-	-	EAO	92,000.00		-	-	-	
38	Bac Res. No. 2022-0077 - Procurement of Printing Supplies for use in refilling tank of printers assigned at Construction Section and other printers assigned to different section of DPWH-Iligan City District Engineering Office	CS	Yes	Small Value	-	11/30-12/22	-	12/12/2022	12/12/2022	12/15/2022	12/16-20/22	-	-	-	EAO	40,800.00		-	-	-	
39	Bac Res. No. 2022-0078 - Procurement of Printing Supplies for use in refilling tank of printers assigned at District Engineer's Office of DPWH-Iligan City District Engineering Office	AS	Yes	Small Value	-	11/30-12/22	-	12/12/2022	12/12/2022	12/15/2022	12/16-20/22	-	-	-	EAO	264,000.00		-	-	-	
40	Bac Res. No. 2022-0079 - Procurement of HPJ Inkjet ADF Colored A4 for use in printing reports of DPWH-Iligan City District Engineering Office	CS	Yes	Small Value	-	12/2-12/22	-	12/12/2022	12/12/2022	12/15/2022	12/16-20/22	-	-	-	EAO	50,000.00		-	-	-	
41	Bac Res. No. 2022-0080 - Procurement of Janitorial Supplies for use in the Office of Quality Assurance Section of DPWH-Iligan City District Engineering Office	QAS	Yes	Small Value	-	11/30-12/22	-	12/12/2022	12/12/2022	12/15/2022	12/16-20/22	-	-	-	EAO	35,716.00		-	-	-	
42	Bac Res. No. 2022-0081 - Procurement of Kitchenware for use in the Quality Assurance Section Officers and Employees of DPWH-Iligan City District Engineering Office	QAS	Yes	Small Value	-	12/2-12/22	-	12/12/2022	12/12/2022	12/15/2022	12/16-20/22	-	-	-	EAO	94,572.00		-	-	-	
43	Bac Res. No. 2022-0085 - Procurement of Triples Desk Tray for use in the Quality Assurance Section Officers and Employees of DPWH-Iligan City District Engineering Office	QAS	Yes	Small Value	-	12/2-12/22	-	12/12/2022	12/12/2022	12/15/2022	12/16-20/22	-	-	-	EAO	4,650.00		-	-	-	

DPWH - ILLIGAN CITY DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report for 2ND Semester, CY 2022

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										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	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (PHP)	Total	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids
ON-GOING PROCUREMENT ACTIVITIES																						
44	21GK0009 - Procurement of 7-unit Desktop Computer (For Specialized Application Software Use); and 3-unit Laptop (For Specialized Application Software Use) for use in Illigan City District Engineering Office to be fully equipped and operational in processing transactions	FS	Yes	Public Bidding	11/28/2022	11/29-19/22	12/06/2022	12/19/2022	12/20/2022	12/21-23/22	-	-	-	-	EAO	1,870,000.00		12/06/22	12/06/22	12/06/22	12/06/22	
45	21GK0010 - Procurement of 1-unit Laptop (For Specialized Application Software use); 1-unit Laptop (For Specialized and Design Application use); and 8-unit Desktop Computer for use by DE and Staff in Illigan City District Engineering Office to be fully equipped and operational in processing transactions	DE	Yes	Public Bidding	11/28/2022	11/29-19/22	12/06/2022	12/19/2022	12/20/2022	12/21-23/22	-	-	-	-	EAO	1,574,000.00		12/06/22	12/06/22	12/06/22	12/06/22	
46	21GK0011 - Procurement of 7-unit Desktop Computer (For Specialized and Design Application use) for use in Construction Section Personnel of DPWH-Illigan City District Engineering Office to be fully equipped and operational in processing transactions	CS	Yes	Public Bidding	11/28/2022	11/29-19/22	12/06/2022	12/19/2022	12/20/2022	12/21-23/22	-	-	-	-	EAO	1,309,000.00		12/06/22	12/06/22	12/06/22	12/06/22	
47	21GK0014 - Procurement of 10-unit Desktop Computer (Specialized and Design Application use) for use in Maintenance Section Personnel of DPWH-Illigan City District Engineering Office to be fully equipped and operational in processing transactions	MS	Yes	Public Bidding	11/28/2022	11/29-19/22	12/06/2022	12/19/2022	12/20/2022	12/21-23/22	-	-	-	-	EAO	1,870,000.00		12/06/22	12/06/22	12/06/22	12/06/22	
48	21GK0015 - Procurement of 8-unit Desktop Computer (Specialized and Design Application use) for use in Planning & Design Section Personnel of DPWH-Illigan City District Engineering Office to be fully equipped and operational in processing transactions	PDS	Yes	Public Bidding	11/28/2022	11/29-19/22	12/06/2022	12/19/2022	12/20/2022	12/21-23/22	-	-	-	-	EAO	1,496,000.00		12/06/22	12/06/22	12/06/22	12/06/22	
49	21GK0016 - Procurement of 6 units Desktop Computer (For Administrative and Application Use) and 4 units Laptop Computer (For Administrative and Application Use) for use in Administrative Section Personnel of DPWH-Illigan City District Engineering Office to be fully equipped and operational in processing transactions	AS	Yes	Public Bidding	11/28/2022	11/29-19/22	12/06/2022	12/19/2022	12/20/2022	12/21-23/22	-	-	-	-	EAO	1,500,000.00		12/06/22	12/06/22	12/06/22	12/06/22	
50	21GK0017 - Procurement of 4 units Printer (Color, A3) for use in DPWH-Illigan City District Engineering Office to be fully equipped and operational in every printer assigned of each office for processing transactions	QAS	Yes	Public Bidding	11/28/2022	11/29-19/22	12/06/2022	12/19/2022	12/20/2022	12/21-23/22	-	-	-	-	EAO	1,472,000.00		12/06/22	12/06/22	12/06/22	12/06/22	
51	21GK0018 - Procurement of 1 Unit Autoclave Soundness (Expansion) of Portland cement for use in the Quality Assurance Section Laboratory Equipment of DPWH-Illigan City District Engineering Office	QAS	Yes	Public Bidding	11/28/2022	11/29-19/22	12/06/2022	12/19/2022	12/20/2022	12/21-23/22	-	-	-	-	EAO	1,168,000.00		12/06/22	12/06/22	12/06/22	12/06/22	
52	21GK0019 - Procurement of 1 Unit Digital Flexural Testing Machine 150 kN Capacity for use in the Quality Assurance Section Laboratory Equipment of DPWH-Illigan City District Engineering Office	QAS	Yes	Public Bidding	11/28/2022	11/29-19/22	12/06/2022	12/19/2022	12/20/2022	12/21-23/22	-	-	-	-	EAO	1,110,000.00		12/06/22	12/06/22	12/06/22	12/06/22	
53	21GK0020 - Procurement of 1 Unit Digital Marshall Tester 50 kN Capacity for use in the Quality Assurance Section Laboratory Equipment of DPWH-Illigan City District Engineering Office	QAS	Yes	Public Bidding	11/28/2022	11/29-19/22	12/06/2022	12/19/2022	12/20/2022	12/21-23/22	-	-	-	-	EAO	1,000,000.00		12/06/22	12/06/22	12/06/22	12/06/22	
54	21GK0021 - Procurement of 1 Unit Digital Compression Testing Machine - DIGITAL 2000kN capacity for use in the Quality Assurance Section Laboratory Equipment of DPWH-Illigan City District Engineering Office	QAS	Yes	Public Bidding	11/28/2022	11/29-19/22	12/06/2022	12/19/2022	12/20/2022	12/21-23/22	-	-	-	-	EAO	1,600,000.00		12/06/22	12/06/22	12/06/22	12/06/22	
55	21GK0022 - Procurement of 1 Unit Compressive Machine, 250kN with Compression Device for use in the Quality Assurance Section Laboratory Equipment of DPWH-Illigan City District Engineering Office	QAS	Yes	Public Bidding	11/28/2022	11/29-19/22	12/06/2022	12/19/2022	12/20/2022	12/21-23/22	-	-	-	-	EAO	1,100,000.00		12/06/22	12/06/22	12/06/22	12/06/22	
Total Allocated Budget of Procurement Activities (On-going Goods & Services)																39,441,005.44						
Total Contract Price of Procurement Activities Conducted																						
Total Savings (Total Allocated Budget - Total Contract Price)																						

Prepared By:

Recommended for and Approved By:

Approved:


OLAN M. SATA
Engineer III
Head, Procurement Unit


ROELA LLAUDER
Chief, Planning and Design Section
BAC Chairman


MARIA B. DAVID
District Engineer

DPWH - ILAGAN CITY DISTRICT ENGINEER OFFICE
Procurement Monitoring Report for 2ND Semester CY 2022

Code (PMP)	Procurement Program/Project	PMO/End-User	In this activity is an early Procurement Activity	Pre-Proc Conference	Add/Post of IB	Pre-bid Conf	Actual Procurement Activity					Source of Funds	ABC (PMP)	Contract Cost (PMP)		Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
							Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award			Contract Signing	Notice to Proceed	Total	Total	Pre-bid Conf	Eligibility Check	
COMPLETED PROCUREMENT ACTIVITIES																				
1	Bac Res. No. 2022-0001 - Procurement of Air-conditioning Units with complete accessories and installation for use in the DPWH-Iligan City District Engineering Office.	Yes	Shopping	-	11/5-8/22	-	11/08/2022	11/09/2022	11/09/2022	11/10/2022	11/11/2022	11/15/2022	EAO	999,500.00	992,975.00	-	-	-	-	
2	Bac Res. No. 2022-0002 - Procurement of Construction Materials for use in the separate connection intended for DPWH-Iligan City District Engineering Office	Yes	Shopping	-	11/5-8/22	-	11/08/2022	11/09/2022	11/09/2022	11/10/2022	11/11/2022	11/15/2022	EAO	89,150.00	88,470.00	-	-	-	-	
3	Bac Res. No. 2022-0003 - Procurement for Office Table with 4 drawers for storage for use in the DPWH-Iligan City District Engineering Office.	Yes	Shopping	-	11/5-8/22	-	11/08/2022	11/09/2022	11/09/2022	11/10/2022	11/11/2022	11/15/2022	EAO	263,320.00	248,400.00	-	-	-	-	
4	Bac Res. No. 2022-0004 - Procurement for Office Chair for use in the DPWH-Iligan City District Engineering Office.	Yes	Shopping	-	11/5-8/22	-	11/08/2022	11/09/2022	11/09/2022	11/10/2022	11/11/2022	11/15/2022	EAO	397,500.00	379,350.00	-	-	-	-	
5	Bac Res. No. 2022-0012 - Procurement of mylar paper for the use of Printing Plans at Planning and Design Section, Iligan City District Engineering Office.	Yes	Shopping	-	11/15-18/22	-	11/18/2022	11/19/2022	11/19/2022	11/21/2022	11/22/2022	11/24/2022	EAO	760,000.00	387,600.00	-	-	-	-	
6	Bac Res. No. 2022-0013 - Procurement of Raster Paper for the use of Printing Plans at Planning and Design Section, Iligan City District Engineering Office.	Yes	Shopping	-	11/15-18/22	-	11/18/2022	11/19/2022	11/19/2022	11/21/2022	11/22/2022	11/24/2022	EAO	476,100.00	207,000.00	-	-	-	-	
7	Bac Res. No. 2022-0014 - Procurement of Office Supply for use in the operation of DPWH-Iligan City District Engineering Office	Yes	Shopping	-	11/15-18/22	-	11/18/2022	11/19/2022	11/19/2022	11/21/2022	11/22/2022	11/24/2022	EAO	45,400.00	34,475.00	-	-	-	-	
8	Bac Res. No. 2022-0015 - Procurement of Office Supply for use in the operation of DPWH-Iligan City District Engineering Office	Yes	Shopping	-	11/15-18/22	-	11/18/2022	11/19/2022	11/19/2022	11/21/2022	11/22/2022	11/24/2022	EAO	165,000.00	156,750.00	-	-	-	-	
9	Bac Res. No. 2022-0016 - Procurement of Nylon tyne for use in the operation of Grasscutters assigned at Maintenance Section of Iligan City District Engineering Office	Yes	Shopping	-	11/15-18/22	-	11/18/2022	11/19/2022	11/19/2022	11/21/2022	11/22/2022	11/25/2022	EAO	50,000.00	44,200.00	-	-	-	-	
10	Bac Res. No. 2022-0017 - Procurement of garment for use in the Maintenance Crews garments assigned at Maintenance Section of DPWH-Iligan City District Engineering Office	Yes	Shopping	-	11/15-18/22	-	11/18/2022	11/19/2022	11/19/2022	11/21/2022	11/22/2022	11/24/2022	EAO	124,500.00	120,000.00	-	-	-	-	
11	Bac Res. No. 2022-0018 - Procurement of Tools and Garmet for use in the Maintenance Section Crews of DPWH-Iligan City District Engineering Office.	Yes	Shopping	-	11/16-18/22	-	11/18/2022	11/19/2022	11/19/2022	11/23/2022	11/24/2022	11/28/2022	EAO	68,600.00	65,160.00	-	-	-	-	
12	Bac Res. No. 2022-0024 - Procurement of Equipment and Apparatus for use in the Quality Assurance Section Laboratory Equipment of DPWH-Iligan City District Engineering Office	Yes	Shopping	-	11/15-18/22	-	11/18/2022	11/21/2022	11/21/2022	11/23/2022	11/24/2022	11/28/2022	EAO	977,950.00	856,850.07	-	-	-	-	
13	Bac Res. No. 2022-0027 - Procurement of Equipment and Apparatus for use in the Quality Assurance Section Laboratory Equipment of DPWH-Iligan City District Engineering Office	Yes	Shopping	-	11/15-18/22	-	11/18/2022	11/19/2022	11/19/2022	11/23/2022	11/23/2022	11/25/2022	EAO	912,900.00	604,900.00	-	-	-	-	
14	Bac Res. No. 2022-0031 - Procurement of Real Kinematic (RTK) for use in surveying activities of Planning and Design Section of DPWH-Iligan City District Engineering Office.	Yes	Shopping	-	11/15-18/22	-	11/18/2022	11/19/2022	11/19/2022	11/21/2022	11/22/2022	11/24/2022	EAO	950,000.00	840,000.00	-	-	-	-	
15	Bac Res. No. 2022-0032 - Procurement of Total Station for use in surveying activities of Planning and Design Section of DPWH-Iligan City District Engineering Office	Yes	Shopping	-	11/15-18/22	-	11/18/2022	11/19/2022	11/19/2022	11/21/2022	11/22/2022	11/24/2022	EAO	460,000.00	379,000.00	-	-	-	-	
16	Bac Res. No. 2022-0020 - Procurement of Customized Legal Size Binder and Customized 4A Size Binder for use in the Operation DPWH-Iligan City District Engineering Office.	Yes	Shopping	-	11/16-21/22	-	11/21/2022	11/22/2022	11/22/2022	11/24/2022	11/25/2022	11/29/2022	EAO	207,500.00	112,500.00	-	-	-	-	
17	Bac Res. No. 2022-0021 - Procurement of Monobloc Chair (Size: Regular, Plastic) and Monobloc Table 23"x47" (Rectangle Plastic) for use in the Operation DPWH-Iligan City District Engineering Office.	Yes	Shopping	-	11/16-21/22	-	11/21/2022	11/22/2022	11/22/2022	11/24/2022	11/25/2022	11/29/2022	EAO	149,000.00	147,700.00	-	-	-	-	
18	Bac Res. No. 2022-0022 - Procurement of Safety Vailt for use in the Caidler Unit of Administrative Section, DPWH-Iligan City District Engineering Office.	Yes	Shopping	-	11/16-21/22	-	11/21/2022	11/22/2022	11/22/2022	11/23/2022	11/24/2022	11/28/2022	EAO	200,000.00	183,000.00	-	-	-	-	
19	Bac Res. No. 2022-0023 - Procurement of Printer for Special Printing of A/C in the Caidlering Unit of Administrative Section, DPWH-Iligan City District Engineering Office	Yes	Shopping	-	11/16-21/22	-	11/21/2022	11/22/2022	11/22/2022	11/23/2022	11/24/2022	11/28/2022	EAO	17,000.00	16,450.00	-	-	-	-	
20	Bac Res. No. 2022-0007 - Procurement of Aggregates Base Course for use in repaving of shoulders along Sta. Externa-Babonnon-Duglaan-Angorogan Road (K152+000-K1521+200 L5.K1524+300-K1524+700 RS, K1536+500-K1537+225 of Maintenance Section of DPWH-Iligan City District Engineering Office	Yes	Shopping	-	11/17-22/22	-	11/22/2022	11/22/2022	11/22/2022	11/23/2022	11/24/2022	11/28/2022	EAO	636,000.00	626,460.00	-	-	-	-	
21	Bac Res. No. 2022-0008 - Procurement of Aggregates Base Course for use in repaving of shoulders along Miamis Oriental-Ha. Cristina Boundary Road (K152+600-K1513+300, K1517+050-K1517+200 and 1519+050-K1519+500 of Maintenance Section of DPWH-Iligan City District Engineering Office	Yes	Shopping	-	11/17-22/22	-	11/22/2022	11/22/2022	11/22/2022	11/23/2022	11/24/2022	11/28/2022	EAO	624,000.00	612,560.00	-	-	-	-	
22	Bac Res. No. 2022-0009 - Procurement of Aggregates Base Course for use in repaving of shoulders along UNICOR Road (K1515+000 - K1524+000 and K1535+400-K1535+700, Maintenance Section of DPWH-Iligan City District Engineering Office.	Yes	Shopping	-	11/17-22/22	-	11/22/2022	11/22/2022	11/22/2022	11/23/2022	11/24/2022	11/28/2022	EAO	600,000.00	592,500.00	-	-	-	-	
23	Bac Res. No. 2022-0004 - Procurement of Fire Extinguisher Dry Chemical 10lbs for use in the protection of DPWH-Iligan City District Engineering Office.	Yes	Shopping	-	11/22-25/22	-	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/29/2022	12/01/2022	EAO	42,000.00	32,400.00	-	-	-	-	
24	Bac Res. No. 2022-0025 - Procurement of Sound System with Microphone and Amplifier for use in the Operation DPWH-Iligan City District Engineering Office.	Yes	Shopping	-	11/22-25/22	-	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/29/2022	12/01/2022	EAO	370,000.00	350,000.00	-	-	-	-	
25	Bac Res. No. 2022-0036 - Procurement of Echo Sounder for use in the conduct of engineering surveys and investigations of Planning and Design Section, DPWH-Iligan City District Engineering Office	Yes	Shopping	-	11/22-25/22	-	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/29/2022	12/01/2022	EAO	950,000.00	850,000.00	-	-	-	-	
26	Bac Res. No. 2022-0037 - Procurement of Camera Drone for use in the conduct of engineering surveys and investigations of Planning and Design Section, DPWH-Iligan City District Engineering Office.	Yes	Shopping	-	11/22-25/22	-	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/29/2022	12/01/2022	EAO	190,000.00	186,000.00	-	-	-	-	
27	Bac Res. No. 2022-0038 - Procurement of Filing Cabinet (Small) for use of filing documents of DPWH-Iligan City District Engineering Office.	Yes	Shopping	-	11/22-25/22	-	11/25/2022	11/25/2022	11/25/2022	11/25/2022	11/29/2022	12/01/2022	EAO	292,000.00	275,180.00	-	-	-	-	

DPWH - ILAGAN CITY DISTRICT ENGINEER OFFICE
Procurement Monitoring Report for 2ND Semester CY 2022

Code (PAP)	Procurement Program/Project	PNO/End-User	Is this an early procurement activity	Mode of Procurement	Actual Procurement Activity							Source of Funds	ABC (PAP)		Contract Cost (PAP)		List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Notice to Proceed	Total		Total	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
COMPLETED PROCUREMENT ACTIVITIES																						
28	Bac Res. No. 2022-0055 - Procurement of Construction Materials and Supplies for use of Improvement/Repair or Extending Building of DPWH-Iligan City District Engineering Office (Main Bldg, 2nd Floor)	CS	Yes	Small Value	-	11/29-2/22	-	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/05/2022	12/06/2022	12/06/2022	859,128.87	EAO	558,053.70	-	-	-	-	
29	Bac Res. No. 2022-0041 - Procurement of Rustium (Wood) for use during Flag Ceremony of DPWH-Iligan City District Engineering Office	AS	Yes	Small Value	-	11/29-2/22	-	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/05/2022	12/06/2022	12/06/2022	17,000.00	EAO	16,000.00	-	-	-	-	
30	Bac Res. No. 2022-0049 - Procurement of Office Supplies and Equipment for use in the Planning and Design Section, DPWH-Iligan City District Engineering Office	PDS	Yes	Small Value	-	11/29-2/22	-	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/05/2022	12/06/2022	12/06/2022	175,930.00	EAO	175,930.00	-	-	-	-	
31	Bac Res. No. 2022-0060 - Procurement of Machine Tools for use in the minor repairs at DPWH-Iligan City District Engineering Office	MS	Yes	Small Value	-	11/29-2/22	-	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/05/2022	12/06/2022	12/06/2022	26,500.00	EAO	26,500.00	-	-	-	-	
32	Bac Res. No. 2022-0062 - Procurement of Battery 12Vx15 Plates for use in the operation of excavator of DPWH-Iligan City District Engineering Office	MS	Yes	Small Value	-	11/29-2/22	-	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/05/2022	12/06/2022	12/06/2022	32,000.00	EAO	32,000.00	-	-	-	-	
33	Bac Res. No. 2022-0044 - Procurement of Hardware and Construction for use of Improvement/Repair of Existing Building of DPWH-Iligan City District Engineering Office (Main Bldg, 1st Floor)	CS	Yes	Small Value	-	11/30-5/22	-	12/05/2022	12/05/2022	12/05/2022	12/06/2022	12/07/2022	12/08/2022	12/12/2022	770,983.18	EAO	769,186.07	-	-	-	-	
34	Bac Res. No. 2022-0045 - Procurement of Hardware and Construction Supplies for use of Improvement/Repair of Existing Building of DPWH-Iligan City District Engineering Office (Main Bldg, 2nd Floor) PHASE II	CS	Yes	Small Value	-	11/30-5/22	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/06/2022	12/07/2022	12/06/2022	540,495.30	EAO	540,495.30	-	-	-	-	
35	Bac Res. No. 2022-0046 - Procurement of Hardware and Construction Supplies for use of Improvement/Repair of Existing Building of DPWH-Iligan City District Engineering Office (Main Bldg, 2nd Floor) PHASE I	CS	Yes	Small Value	-	11/30-5/22	-	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/06/2022	12/07/2022	12/06/2022	761,524.75	EAO	761,524.75	-	-	-	-	
36	Bac Res. No. 2022-0048 - Procurement of Printing Supplies for use of Printing Plans at Planning and Design Section, Iligan City District Engineering Office	PDS	Yes	Small Value	-	11/30-5/22	-	12/05/2022	12/05/2022	12/05/2022	12/06/2022	12/07/2022	12/08/2022	12/12/2022	888,800.00	EAO	888,800.00	-	-	-	-	
37	Bac Res. No. 2022-0053 - Procurement of ReflectORIZED Traffic Paint for use in the Preventive Maintenance of National Roads along Maricao Oriental - Mts. Cebuina Boundary Road K132-800-000 (Planning and Design Section, Iligan City District Engineering Office)	MS	Yes	Small Value	-	12/2-4/22	-	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/07/2022	12/08/2022	12/12/2022	917,390.00	EAO	917,390.00	-	-	-	-	
38	Bac Res. No. 2022-0054 - Procurement of Emulsified Asphalt and Plastic Barriers with Logo for use in the Preventive Maintenance of National Roads (Reaching of Patholids) along Maricao Oriental, Mts. Cebuina Boundary Road K1516+150-K1517+200.	MS	Yes	Small Value	-	12/2-4/22	-	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/07/2022	12/08/2022	12/12/2022	901,500.00	EAO	901,500.00	-	-	-	-	
39	Bac Res. No. 2022-0094 - Procurement of Surveying Instrument for use in surveying activities of Planning and Design Section of DPWH-Iligan City District Engineering Office	PDS	Yes	Small Value	-	12/16-19/22	-	12/19/2022	12/19/2022	12/19/2022	12/23-27/22	12/28/2022	12/29/2022	12/30/2022	920,000.00	PDE	920,000.00	-	-	-	-	
40	Bac Res. No. 2022-0095 - Procurement of STAAD, Pro Advance and AutoCAD Licenses for Structural Analysis and Design of Bridges and Design of Road/highways	PDS	Yes	Small Value	-	12/16-19/22	-	12/19/2022	12/19/2022	12/19/2022	12/23-27/22	12/28/2022	12/29/2022	12/30/2022	995,000.00	PDE	995,000.00	-	-	-	-	
41	Bac Res. No. 2022-0096 - Procurement of Civil 3D 2023 for Analysis and Design of Road/highways	PDS	Yes	Small Value	-	12/16-19/22	-	12/19/2022	12/19/2022	12/19/2022	12/23-27/22	12/28/2022	12/29/2022	12/30/2022	740,500.00	PDE	740,500.00	-	-	-	-	
42	Bac Res. No. 2022-0097 - Procurement of Plotter Paper for the use of Printing Plans at Planning and Design Section DPWH-Iligan City District Engineering Office	PDS	Yes	Small Value	-	12/17-20/22	-	12/20/2022	12/20/2022	12/20/2022	12/26-28/22	12/29/2022	12/29/2022	12/30/2022	139,440.00	PDE	139,440.00	-	-	-	-	
43	Bac Res. No. 2022-0098 - Procurement of ReflectORIZED Vess with DPWH Logo, Rubber Boots, and White Board (0.8m x 0.9) for the use at Planning and Design Section, Iligan City District Engineering Office	PDS	Yes	Shopping	-	12/21-27/22	-	12/27/2022	12/27/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/30/2022	11,200.00	PDE	11,200.00	-	-	-	-	
44	Bac Res. No. 2022-0099 - Procurement of Calculators, UPS, File Box, and Blue Filer for the use at Planning and Design Section, Iligan City District Engineering Office	PDS	Yes	Shopping	-	12/21-27/22	-	12/27/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/30/2022	41,410.00	PDE	41,410.00	-	-	-	-	
Total Allocated Budget of Procurement Activities (Completed Goods & Services)											19,910,775.68		19,910,775.68		19,910,775.68		19,910,775.68		19,910,775.68		19,910,775.68	
Total Contract Price of Procurement Activities Conducted											1,788,045.77		1,788,045.77		1,788,045.77		1,788,045.77		1,788,045.77		1,788,045.77	
Total Savings (Total Allocated Budget - Total Contract Price)											18,122,729.91		18,122,729.91		18,122,729.91		18,122,729.91		18,122,729.91		18,122,729.91	

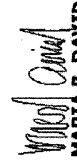
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