

ANNEX B

(DPWH-Lanao del Norte 2nd District Engineering Office) Procurement Monitoring Report as of January 9, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												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	Advs/Post of B	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
COMPLETED PROCUREMENT ACTIVITIES																															
19K90011	Preventive Maintenance along Igan Jct-South Wharf Road, K1526+009-K1526+183, K1526+183-K1526+204		NO	Competitive Bidding	19/09/2018	9/20/18-9/26/18	01/10/2018	12/10/2018	12/10/2018			OCT.17.2018	Aug. 17.2019	Aug. 19.2019	Aug. 20. 2019	Aug. 21. 2019		GoP	5,759,460.00			5,470,733.99			GRANDEE ANN C. MOYA Acting Managing Director Pallig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GELALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE) Igan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP						
19K90014	Preventive Maintenance along South Wharf Jct-North Wharf Road K1526+(-116)-K1526+000, K1526+000-K1526+064		NO	Competitive Bidding	19/09/2018	9/20/18-9/26/18	01/10/2018	12/10/2018	12/10/2018			OCT.17.2018	Aug. 17.2019	Aug. 19.2019	Aug. 20. 2019	Aug. 21. 2019		GoP	9,868,600.00			9,374,656.00			GRANDEE ANN C. MOYA Acting Managing Director Pallig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.)						
19K90015	Preventive Maintenance along Tibanga Road-Palao Junction Change 272-Change 358, Change 358-Change 405, Change 418-Change 570		NO	Competitive Bidding	19/09/2018	9/20/18-9/26/18	01/10/2018	12/10/2018	12/10/2018			OCT.17.2018	Aug. 17.2019	Aug. 19.2019	Aug. 20. 2019	Aug. 21. 2019		GoP	9,868,600.00			9,374,656.00			GRANDEE ANN C. MOYA Acting Managing Director Pallig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GELALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE) Igan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP						
19K90031	Preventive Maintenance along Tambacan Rd.-Tubod Nat'l Hwy Jct K1526+(-165)-K1526+336,K1526+734-K1526+876,K1526+876-K1527+028, K1527+123-K1527+226		NO	Competitive Bidding	Oct. 25. 2018	10/26/18-11/01/18	08/11/2018	19/11/2018	19/11/2018			Nov. 22. 2018	Aug. 16.2019	Aug. 19.2019	Aug. 20. 2019	Aug. 23. 2019		GoP	14,590,240.00			13,819,268.56			GRANDEE ANN C. MOYA Acting Managing Director Pallig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GELALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE) Igan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP						
19K90041	Construction of New Permanent Bridges at Tablon Bridge along Sta. Felomina-Banibonon-Dighlan-Ragongan Road		NO	Competitive Bidding	Nov. 07. 2018	11/08/18-11/14/18	16/11/2018	27/11/2018	27/11/2018			Dec. 03. 2018		July 08.2019	July 9. 2019	July 15. 2019		GoP	29,400,000.00			27,922,499.55			GRANDEE ANN C. MOYA Acting Managing Director Pallig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MA. CORONA D. GELALON State Auditor IV Commission on Audit JANET OKURA DOMATO The President Philippine Institute of Civil Engineers (PICE) Igan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP						

[illegible]

ON-GOING PROCUREMENT ACTIVITIES

[illegible]

[illegible]

[illegible]

Recommended for Approval by:
MARIA LIZA E. POMICPIC
 BAC Chairperson