

ANNEX B

LANAO DEL NORTE 2nd DEO Procurement Monitoring Report as of December 31, 2019

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	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																																
Total Allotted Budget of Procurement Activities																		-														
Total Contract Price of Procurement Activities Conducted																					0											
Total Savings (Total Allotted Budget - Total Contract Price)																					0											
ON-GOING PROCUREMENT ACTIVITIES																																
19CSF0002	Parcellary Survey of Linamon-Zamboanga Road (Baroy Section), Lanasan, Linao del Norte		NO	Competitive Bidding		11/4/19- 11/10/19	25/11/2019	02/12/2019	02/12/2019									GrP	1,000,000.00													
19CSF0003	Real Property Appraisal Services for Lot Acquisition of the Department of Public Works and Highways (DPWH) Depot/ Garage at Misamis City		NO	Competitive Bidding		11/13/19- 11/19/19	02/12/2019	03/12/2019	03/12/2019									GrP	66,670.75													
																			0													
																			0													
Total Allotted Budget of On-going Procurement Activities																					1,066,670.75											

Prepared by:
MARK ANTHONY C. BADELLES
Engineer III
BAC Secretariat

Recommended for Approval by:
MARIA LIZA E. FORTICPIC
Chief, Construction Section
BAC Chairperson

APPROVED:
ALY KHA/U. ALI
OIC-District Engineer