

ANNEX B

LANAO DEL NORTE 2nd DEO Procurement Monitoring Report as of JUNE 30, 2021 (CIVIL WORKS)

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																																
21KF0001	Preventive Maintenance along Linao del Norte Interior Circumferential Road LDMCR (05094048) K1527+000-K1528+000, Iligan City		YES	Competitive Bidding	11/25/2020	11/26/20-12/2/20	12/03/2020	12/13/2020	12/13/2020	12/17/20	12/21/20	1/18/21	1/20/21	1/25/21	1/26/21			GoP	19,829,320.00			18,763,377.55			GIMADEE ANN C. MOYA Acting Managing Director Pallig Development Foundation, Inc. (BANTAY LANGSANGAN Volunteer Network/Org.) MARYVILLE S. LABITAD State Auditor IV Commission on Audit GERRY BALDOMERO The President Philippine Institute of Civil Engineers (PICE) Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							
21KF0002	Retrofitting/Strengthening of Permanent Bridges at Ruppagan Bridge (80094348) along Linaoan-Zamboanga Road, Kauswagan, Lanao del Norte		YES	Competitive Bidding	11/25/2020	11/26/20-12/2/20	12/03/2020	12/13/2020	12/13/2020	12/17/20	12/21/20	1/18/21	1/20/21	1/25/21	1/26/21			GoP	19,600,000.00			18,617,603.23			GIMADEE ANN C. MOYA Acting Managing Director Pallig Development Foundation, Inc. (BANTAY LANGSANGAN Volunteer Network/Org.) MARYVILLE S. LABITAD State Auditor IV Commission on Audit GERRY BALDOMERO The President Philippine Institute of Civil Engineers (PICE) Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							
21KF0003	Retrofitting/Strengthening of Permanent Bridges at Mangga Bridge 2 (80095348) along Linaoan-Zamboanga Road, Kidambagan, Lanao del Norte		YES	Competitive Bidding	11/25/2020	11/26/20-12/2/20	12/03/2020	12/13/2020	12/13/2020	12/17/20	12/21/20	1/18/21	1/20/21	1/25/21	1/26/21			GoP	9,800,000.00			9,309,915.21			GIMADEE ANN C. MOYA Acting Managing Director Pallig Development Foundation, Inc. (BANTAY LANGSANGAN Volunteer Network/Org.) MARYVILLE S. LABITAD State Auditor IV Commission on Audit GERRY BALDOMERO The President Philippine Institute of Civil Engineers (PICE) Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							
21KF0004	Retrofitting/Strengthening of Permanent Bridges at Rebusan Bridge (80095348) along Linaoan-Zamboanga Road, Kidambagan, Lanao del Norte		YES	Competitive Bidding	11/25/2020	11/26/20-12/2/20	12/03/2020	12/13/2020	12/13/2020	12/17/20	12/21/20	1/18/21	1/20/21	1/25/21	1/26/21			GoP	9,800,000.00			9,260,576.34			GIMADEE ANN C. MOYA Acting Managing Director Pallig Development Foundation, Inc. (BANTAY LANGSANGAN Volunteer Network/Org.) MARYVILLE S. LABITAD State Auditor IV Commission on Audit GERRY BALDOMERO The President Philippine Institute of Civil Engineers (PICE) Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							

	Preventive Maintenance along Tubod-Garasa Road K1600+000-K1600+560), Tubod, Lanao del Norte		YES	Competitive Bidding	11/29/2020	11/26/20- 12/2/20	12/03/2020	12/13/2020	12/13/2020	12/17/20	12/21/20	1/8/21	1/20/21	1/25/21	1/26/21		GdP	6,750,240.00			6,412,133.32			GIMADEE ANN C. MOYA Acting Managing Director Palig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MARYVILLE S. LABITAD State Auditor IV Commission on Audit GERRY BALDOMERO The President Philippine Institute of Civil Engineers (PICE) Igan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							
21KF0006	Preventive Maintenance along Tubod-Garasa Road K1597+705-K1600+000), Tubod, Lanao del Norte		YES	Competitive Bidding	11/29/2020	11/26/20- 12/2/20	12/03/2020	12/13/2020	12/13/2020	12/17/20	12/21/20	1/8/21	1/20/21	1/25/21	1/26/21		GdP	40,515,160.00			38,491,891.06			GIMADEE ANN C. MOYA Acting Managing Director Palig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MARYVILLE S. LABITAD State Auditor IV Commission on Audit GERRY BALDOMERO The President Philippine Institute of Civil Engineers (PICE) Igan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							
21KF0007	Preventive Maintenance along Linapacan-Zamboanga Road K1588+137-K1589+078), Tubod, Lanao del Norte		YES	Competitive Bidding	11/29/2020	11/26/20- 12/2/20	12/03/2020	12/13/2020	12/13/2020	12/17/20	12/21/20	1/8/21	1/20/21	1/25/21	1/26/21		GdP	24,036,460.00			22,827,726.29			GIMADEE ANN C. MOYA Acting Managing Director Palig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MARYVILLE S. LABITAD State Auditor IV Commission on Audit GERRY BALDOMERO The President Philippine Institute of Civil Engineers (PICE) Igan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							
21KF0008	Preventive Maintenance along Lake Salvador-Tubod Road K1619+(-148)K1619+685), Tubod, Lanao del Norte		YES	Competitive Bidding	11/29/2020	11/26/20- 12/2/20	12/03/2020	12/13/2020	12/13/2020	12/17/20	12/21/20	1/8/21	1/20/21	1/25/21	1/26/21		GdP	9,981,300.00			9,481,666.59			GIMADEE ANN C. MOYA Acting Managing Director Palig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MARYVILLE S. LABITAD State Auditor IV Commission on Audit GERRY BALDOMERO The President Philippine Institute of Civil Engineers (PICE) Igan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							
21KF0009	Preventive Maintenance along Lanao del Norte Interior Circumferential Road K1589+(+480)K1588+000, K1588+(-488)-K1588+(+480), K1588+000-K1589+000), Lanao del Norte		YES	Competitive Bidding	11/29/2020	11/26/20- 12/2/20	12/03/2020	12/13/2020	12/13/2020	12/17/20	12/21/20	1/8/21	1/20/21	1/25/21	1/26/21		GdP	17,936,940.00			17,031,725.68			GIMADEE ANN C. MOYA Acting Managing Director Palig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MARYVILLE S. LABITAD State Auditor IV Commission on Audit GERRY BALDOMERO The President Philippine Institute of Civil Engineers (PICE) Igan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP							

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21KF0648	Construction Building (Covered Court), Barangay Palao, Kalambugan, Lanao del Norte		YES	Competitive Bidding		12/17/20-12/23/20	12/29/2020	01/07/2021	01/07/2021	1/11/21	1/11/21	2/4/21	2/5/21	2/11/21	2/16/21	2/16/21		GoP	3,465,000.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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21KF0690	Road Tubod, Iligan City, Lanao del Norte		YES	Competitive Bidding		12/22/20- 12/28/20	12/29/2020	01/11/2021	01/11/2021	1/14/21	1/17/21	2/4/21	2/5/21	2/11/21	2/16/21	2/16/21		GoP	4,950,000.00			4,697,538.99						GIMADEE ANN C. MOYA Acting Managing Director Palig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MARYVILLE S. LABITAD State Auditor IV Commission on Audit GERRY BALDOMERO The President Philippine Institute of Civil Engineers (PICE) Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP
21KF0691	Road Concreting, Barangay Abuno, Iligan City, Lanao del Norte		YES	Competitive Bidding	12/21/2020	12/22/20- 12/28/20	12/29/2020	01/11/2021	01/11/2021	1/14/21	1/17/21	2/4/21	2/5/21	2/11/21	2/16/21	2/16/21		GoP	9,900,000.00			9,404,568.75						GIMADEE ANN C. MOYA Acting Managing Director Palig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MARYVILLE S. LABITAD State Auditor IV Commission on Audit GERRY BALDOMERO The President Philippine Institute of Civil Engineers (PICE) Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP
21KF0692	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Along Sta. Fedolina-Borbonon-Dagupan-Ragonon Road K1521+470-K1551+1015, San Roque, Iligan City		YES	Competitive Bidding	12/21/2020	12/22/20- 12/28/20	12/29/2020	01/11/2021	01/11/2021	1/14/21	1/17/21	1/18/21	1/20/21	1/25/21	1/26/21			GoP	21,816,760.00			9,404,568.75						GIMADEE ANN C. MOYA Acting Managing Director Palig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MARYVILLE S. LABITAD State Auditor IV Commission on Audit GERRY BALDOMERO The President Philippine Institute of Civil Engineers (PICE) Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP
21KF0693	Preventive Maintenance along Misamis Oriental-Ma. Cristina Road K1514+533-K1515+000, K1517+346-K1517+697, Iligan City		YES	Competitive Bidding	12/21/2020	12/22/20- 12/28/20	12/29/2020	01/11/2021	01/11/2021	1/14/21	1/17/21	2/4/21	2/5/21	2/11/21	2/16/21	2/16/21		GoP	27,524,280.00			26,052,104.31						GIMADEE ANN C. MOYA Acting Managing Director Palig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MARYVILLE S. LABITAD State Auditor IV Commission on Audit GERRY BALDOMERO The President Philippine Institute of Civil Engineers (PICE) Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP
21KF0694	Construction of Drainage, Barangay Villaverde, Iligan City, Lanao del Norte		YES	Competitive Bidding		12/29/20-1/4/21 12/28/20	01/05/2021	01/18/2021	01/18/2021	1/19/21	1/20/21	2/4/21	2/5/21	2/11/21	2/16/21	2/16/21		GoP	2,970,000.00			2,819,920.18						GIMADEE ANN C. MOYA Acting Managing Director Palig Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MARYVILLE S. LABITAD State Auditor IV Commission on Audit GERRY BALDOMERO The President Philippine Institute of Civil Engineers (PICE) Iligan Bay Chapter FAHDEL M.G. PIMPING Vice-President for Northern Mindanao NACAP

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21KF009	Construction of Multi-Purpose Building, Barangay Upper Ilogpatan, Igan City, Lanao del Norte		YES	Competitive Bidding		2/4/21-2/10/21	02/11/2021	02/24/2021	02/25/2021	02/26/2021	3/1/21	3/3/21	3/1/21	3/16/21	3/22/21		GdP	1,860,000.00		1,920,600.00		GIMADEE ANN C. MOYA Acting Managing Director Public Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MARYVILLE S. LABITAD State Auditor IV												
21KF009	Road Concrete at Barangay Maria Cristina, Igan City, Lanao del Norte		YES	Competitive Bidding	02/03/2021	2/4/21-2/10/21	02/11/2021	02/24/2021	02/24/2021	02/25/2021	02/26/2021	3/1/21	3/19/21	3/29/21	3/31/21	4/6/21	GdP	9,900,000.00		9,404,997.77		GIMADEE ANN C. MOYA Acting Managing Director Public Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MARYVILLE S. LABITAD State Auditor IV												
21KF009	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Limnon-Zamboanga Road K1591+007-K1591+415,Barangay Lanao del Norte		YES	Competitive Bidding	02/03/2021	2/4/21-2/10/21	02/11/2021	02/24/2021	02/24/2021	02/25/2021	02/26/2021	3/1/21	3/3/21	3/1/21	3/16/21	3/22/21	GdP	32,665,360.00		30,998,962.55		GIMADEE ANN C. MOYA Acting Managing Director Public Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MARYVILLE S. LABITAD State Auditor IV												
21KF009	Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse, and Landslide along C3 Road, Igan City, Km 1521+020 to Km 1521+350, Igan City, Lanao del Norte		YES	Competitive Bidding	02/03/2021	2/4/21-2/10/21	02/11/2021	02/24/2021	02/24/2021	02/25/2021	02/26/2021	3/1/21	3/3/21	3/1/21	3/16/21	3/22/21	GdP	48,250,000.00		45,637,506.13		GIMADEE ANN C. MOYA Acting Managing Director Public Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MARYVILLE S. LABITAD State Auditor IV												
21KF009	Construction of By-Pass/Diversion Road Along Igan Circumferential Road (C3) Extension, Brgy. Kallangan to Brgy. Rogongan, Igan City		YES	Competitive Bidding	02/03/2021	2/4/21-2/10/21	02/11/2021	02/24/2021	02/24/2021	02/25/2021	02/26/2021	3/1/21	3/3/21	3/1/21	3/16/21	3/22/21	GdP	91,675,000.00		86,889,170.09		GIMADEE ANN C. MOYA Acting Managing Director Public Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MARYVILLE S. LABITAD State Auditor IV												
21KF009	Construction of Multi-Purpose Building (Covered Court, Barangay Sucoalan, Kolambagan, Lanao del Norte		YES	Competitive Bidding		2/4/21-2/10/21	02/11/2021	02/24/2021	02/24/2021	02/25/2021	02/26/2021	3/1/21	3/3/21	3/1/21	3/16/21	3/22/21	GdP	3,465,000.00		3,361,050.00		GIMADEE ANN C. MOYA Acting Managing Director Public Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MARYVILLE S. LABITAD State Auditor IV												
21KF009	Road Widening along Overton Baras Boundary Road, K1534+450-K1534+480, Igan City		YES	Competitive Bidding	02/08/2021	2/9/2021-2/15/21	02/16/2021	03/01/2021	03/01/2021	03/02/2021	3/3/21	3/5/21	3/8/21	3/15/21	3/16/21	3/22/21	GdP	35,280,000.00		33,486,036.98		GIMADEE ANN C. MOYA Acting Managing Director Public Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MARYVILLE S. LABITAD State Auditor IV												
21KF009	Construction of Multi-Purpose Building, Barangay Protection, Igan City, Lanao del Norte		YES	Competitive Bidding	2/8/2021-2/15/21		02/16/2021	03/01/2021	03/01/2021	03/02/2021	3/3/21	3/5/21	3/8/21	3/15/21	3/16/21	3/22/21	GdP	3,960,000.00		3,841,200.00		GIMADEE ANN C. MOYA Acting Managing Director Public Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MARYVILLE S. LABITAD State Auditor IV												
21KF010	Construction of Multi-Purpose Building (Covered Court), Brgy. Matanyey, Kolambagan, Lanao del Norte		YES	Competitive Bidding	2/9/2021-2/15/21		02/16/2021	03/01/2021	03/01/2021	03/02/2021	3/3/21	3/5/21	3/8/21	3/15/21	3/16/21	3/22/21	GdP	3,465,000.00		3,343,795.91		GIMADEE ANN C. MOYA Acting Managing Director Public Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MARYVILLE S. LABITAD State Auditor IV												
21KF010	Construction of Multi-Purpose Building (2nd Mechanized Infantry Brigade), Barangay Maria Cristina, Igan City, Lanao del Norte		YES	Competitive Bidding	02/16/2021	2/17/21-2/23/21	02/24/2021	03/09/2021	03/09/2021	03/10/2021	03/12/2021	3/15/21	3/16/21	3/19/21	3/22/21	3/22/21	GdP	14,850,000.00		12,792,878.85		GIMADEE ANN C. MOYA Acting Managing Director Public Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MARYVILLE S. LABITAD State Auditor IV												
21KF010	Concrete of Kawangan-Poma Paguan Road, Kawangan, Lanao del Norte		YES	Competitive Bidding	02/16/2021	2/17/21-2/23/21	02/24/2021	03/09/2021	03/09/2021	03/10/2021	03/12/2021	3/15/21	3/16/21	3/19/21	3/22/21	3/22/21	GdP	24,750,000.00		23,403,973.13		GIMADEE ANN C. MOYA Acting Managing Director Public Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MARYVILLE S. LABITAD State Auditor IV												
21KF010	Construction of Multi-Purpose Building, Brgy. Dituacan, Igan City, Lanao del Norte		YES	Competitive Bidding	2/09/21-2/09/21		03/01/2021	03/15/2021	03/15/2021	03/16/2021	03/22/2021	3/25/21	3/26/21	4/5/21	4/6/21	4/6/21	GdP	4,950,000.00		4,081,274.99		GIMADEE ANN C. MOYA Acting Managing Director Public Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MARYVILLE S. LABITAD State Auditor IV												
21KF011	Construction of Multi-Purpose Building (Covered Court), Barangay Riverside, Kolambagan, Lanao del Norte		YES	Competitive Bidding	2/09/21-2/09/21		03/01/2021	03/15/2021	03/15/2021	03/16/2021	03/22/2021	3/25/21	3/26/21	4/5/21	4/6/21	4/6/21	GdP	3,465,000.00		3,356,716.29		GIMADEE ANN C. MOYA Acting Managing Director Public Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MARYVILLE S. LABITAD State Auditor IV												
21KF011	Construction of By-Pass/Diversion Road Along Junction Sta. Felomena Boronon-Digkilaan-Rogongan Road, Brgy. Rogongan to Brgy. Pananongan, Igan City, Lanao del Norte		YES	Competitive Bidding	02/19/2021	2/09/21-2/09/21	03/01/2021	03/15/2021	03/15/2021	03/16/2021	03/22/2021	3/25/21	3/26/21	4/5/21	4/6/21	4/6/21	GdP	91,675,000.00		86,964,210.81		GIMADEE ANN C. MOYA Acting Managing Director Public Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MARYVILLE S. LABITAD State Auditor IV												
21KF011	Road Widening Along Limnon-Zamboanga Road, K1584+434-K1585+062, Kolambagan, Lanao del Norte		YES	Competitive Bidding	02/19/2021	2/09/21-2/09/21	03/01/2021	03/15/2021	03/15/2021	03/16/2021	03/22/2021	3/25/21	3/26/21	4/5/21	4/6/21	4/6/21	GdP	27,189,120.00		25,823,861.06		GIMADEE ANN C. MOYA Acting Managing Director Public Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MARYVILLE S. LABITAD State Auditor IV												
21KF011	Construction of Tubod Legislative Hall, Tubod, Lanao del Norte		YES	Competitive Bidding		3/21-3/8/21	03/09/2021	03/22/2021	03/22/2021	03/23/2021		4/5/21	4/5/21	4/12/21	4/14/21	4/20/21	GdP	2,970,000.00		2,880,900.00		GIMADEE ANN C. MOYA Acting Managing Director Public Development Foundation, Inc. (BANTAY LANSANGAN Volunteer Network/Org.) MARYVILLE S. LABITAD State Auditor IV												

	21KF0121	Construction of Multi-Purpose Building (Legislative Building) in Tubod, Lanao del Norte		YES	Competitive Bidding	03/08/2021	3/9/21-3/15/21	03/16/2021	03/29/2021	03/29/2021	03/30/2021	03/30/2021	4/7/21	4/8/21	4/12/21	4/14/21	4/16/21		GoP	9,900,000.00		9,602,915.59	GIMADEE ANN C. MOYA Acting Managing Director Public Development Foundation, Inc. (BANTAY LANGSANGAN Volunteer Network/Org.) MARYVILLE S. LABITAD State Auditor IV.						
	21KF0122	Construction (Completion) of 2-story Multi-Purpose Building in Barangay Pale-o and Barangay San Roque, Iligan City, Lanao del Norte		YES	Competitive Bidding	03/08/2021	3/9/21-3/15/21	03/16/2021	03/29/2021	03/29/2021	03/30/2021	03/30/2021	4/7/21	4/8/21	4/12/21	4/14/21	4/16/21		GoP	11,385,000.00		10,985,866.43	GIMADEE ANN C. MOYA Acting Managing Director Public Development Foundation, Inc. (BANTAY LANGSANGAN Volunteer Network/Org.) MARYVILLE S. LABITAD State Auditor IV.						
	21KF0123	Repair/Maintenance of DPHWH Building Lanao II District Engineering Office, Seminary Drive, Del Carmen, Iligan City		YES	Competitive Bidding	3/24/21-3/30/21	03/31/2021	04/13/2021	04/13/2021	04/13/2021	04/14/2021	04/14/2021	4/16/21	4/19/21	4/20/21	4/22/21	4/22/21		GoP	1,000,000.00		994,999.03	GIMADEE ANN C. MOYA Acting Managing Director Public Development Foundation, Inc. (BANTAY LANGSANGAN Volunteer Network/Org.) MARYVILLE S. LABITAD State Auditor IV.						
	21KF0124	Repair/Maintenance of DLG Building Officer Quarters Building at Iligan City Police Office, Camp Tomas L. Capili, Brgy. Tipanoy, Iligan City, Lanao del Norte		YES	Competitive Bidding	3/31/21/4/6/21	04/07/2021	04/21/2021	04/21/2021	04/22/2021	04/29/2021	5/4/21	5/5/21	5/10/21	5/12/21	5/13/21	5/13/21		GoP	800,000.00		794,994.77	GIMADEE ANN C. MOYA Acting Managing Director Public Development Foundation, Inc. (BANTAY LANGSANGAN Volunteer Network/Org.) MARYVILLE S. LABITAD State Auditor IV.						
	21KF0125	Repair/Maintenance of DLG Building Multi-Purpose Building at Iligan City Police Office, Camp Tomas L. Capili, Brgy. Tipanoy, Iligan City, Lanao del Norte		YES	Competitive Bidding	3/31/21/4/6/21	04/07/2021	04/21/2021	04/21/2021	04/22/2021	04/29/2021	5/4/21	5/5/21	5/10/21	5/12/21	5/13/21	5/13/21		GoP	550,000.00		545,000.00	GIMADEE ANN C. MOYA Acting Managing Director Public Development Foundation, Inc. (BANTAY LANGSANGAN Volunteer Network/Org.) MARYVILLE S. LABITAD State Auditor IV.						
	21KF0126	Repair/Maintenance of SC Building, Hall of Justice Building, Tubod, Iligan City		YES	Competitive Bidding	3/31/21/4/6/21	04/07/2021	04/21/2021	04/21/2021	04/22/2021	04/29/2021	5/4/21	5/5/21	5/10/21	5/12/21	5/13/21	5/13/21		GoP	1,000,000.00		995,000.00	GIMADEE ANN C. MOYA Acting Managing Director Public Development Foundation, Inc. (BANTAY LANGSANGAN Volunteer Network/Org.) MARYVILLE S. LABITAD State Auditor IV.						
	21KF0127	Repair/Maintenance of DND Building 2nd Mechanized Brigade, Magallantay, Triad Building, Maria Cristina, Iligan City, Lanao del Norte		YES	Competitive Bidding	3/31/21/4/6/21	04/07/2021	04/21/2021	04/21/2021	04/22/2021	04/29/2021	5/4/21	5/5/21	5/10/21	5/12/21	5/13/21	5/13/21		GoP	1,470,000.00		1,425,900.00	GIMADEE ANN C. MOYA Acting Managing Director Public Development Foundation, Inc. (BANTAY LANGSANGAN Volunteer Network/Org.) MARYVILLE S. LABITAD State Auditor IV.						
	21KF0128	Repair/Maintenance of DND Building 2nd Mechanized Brigade along Misamis Oriental Maria Cristina Boundary Road Female Cottage Building Brgy. Diuculan, Iligan City, Lanao del Norte		YES	Competitive Bidding	3/31/21/4/6/21	04/07/2021	04/21/2021	04/21/2021	04/22/2021	04/29/2021	5/4/21	5/5/21	5/10/21	5/12/21	5/13/21	5/13/21		GoP	800,000.00		793,152.13	GIMADEE ANN C. MOYA Acting Managing Director Public Development Foundation, Inc. (BANTAY LANGSANGAN Volunteer Network/Org.) MARYVILLE S. LABITAD State Auditor IV.						
	21KF0129	Repair/Maintenance of DLG Building Bureau of Fire Station Bacobot Fire Station, Brgy. Poblabalon, Bacobot, Lanao del Norte		YES	Competitive Bidding	3/31/21/4/6/21	04/07/2021	04/21/2021	04/21/2021	04/22/2021	04/29/2021	5/4/21	5/5/21	5/10/21	5/12/21	5/13/21	5/13/21		GoP	900,000.00		892,779.35	GIMADEE ANN C. MOYA Acting Managing Director Public Development Foundation, Inc. (BANTAY LANGSANGAN Volunteer Network/Org.) MARYVILLE S. LABITAD State Auditor IV.						
	21KF0130	Repair/Maintenance of DOTY Building LTO Building, 1st East Tubod, Iligan City		YES	Competitive Bidding	3/31/21/4/6/21	04/07/2021	04/21/2021	04/21/2021	04/22/2021	04/29/2021	5/4/21	5/5/21	5/10/21	5/12/21	5/13/21	5/13/21		GoP	700,000.00		695,000.00	GIMADEE ANN C. MOYA Acting Managing Director Public Development Foundation, Inc. (BANTAY LANGSANGAN Volunteer Network/Org.) MARYVILLE S. LABITAD State Auditor IV.						
	21KF0131	Repair/Maintenance of DENR Building DENR Office Building, Tubod, Iligan City		YES	Competitive Bidding	3/31/21/4/6/21	04/07/2021	04/21/2021	04/21/2021	04/22/2021	04/29/2021	5/4/21	5/5/21	5/10/21	5/12/21	5/13/21	5/13/21		GoP	1,470,000.00		1,465,000.00	GIMADEE ANN C. MOYA Acting Managing Director Public Development Foundation, Inc. (BANTAY LANGSANGAN Volunteer Network/Org.) MARYVILLE S. LABITAD State Auditor IV.						

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