



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 January 2023 to June 2023.

Done this 10<sup>th</sup> day of July 2023, in Iligan City



**OLOMODIN M. SATA**  
Engineer III  
Head, Procurement Unit



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

July 10, 2023

**MEMORANDUM**

FOR : **ARDELIZA R. MEDENILLA, MNSA, CESO I**  
Undersecretary for Support Services  
This Department

THRU : **ZENAIDA T. TAN**  
Regional Director  
This Region

SUBJECT : **Procurement Monitoring Report (PMR) 1<sup>st</sup> Semester for FY 2023**

Submitted herewith is the Procurement Monitoring Report (PMR) for the 1<sup>st</sup> Semester of FY 2023 Infrastructure Projects, Consulting Services, Goods and Services of this District Engineering Office using the prescribed format.

For the Undersecretary's Information.

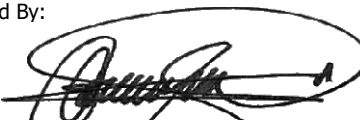
**MARIA B. DAVID**  
District Engineer

DPWH - ILIGAN CITY DISTRICT ENGINEER OFFICE																
Procurement Monitoring Report for 1ST Semester FY 2023																
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity								Source of Funds	ABC (PhP)	Contract Cost (PhP)	Remarks (Explaining changes from the APP)
					Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing / Purchase Order		Total	Total	
COMPLETED PROCUREMENT ACTIVITIES																
1	BAC Res. No. 2022-0056 - Procurement of Cement et. Al. (3rd Floor) Phase I	CS	No	Small Value	11/29/2022	-	-	12/02/2022	12/07/2022	12/08/2022	04/11/2023	04/13/2023	EAO	649,205.97	646,571.73	
2	BAC Res. No. 2022-0063 - Procurement of Cement et. Al. (1st Floor) Phase I	CS	No	Small Value	11/29/2022	-	-	12/02/2022	12/07/2022	12/08/2022	04/11/2023	04/13/2023	EAO	727,555.11	726,012.43	
3	BAC Res. No. 2022-0043 - Procurement of Concrete Neutralizer, et. Al. (Maint., Admin., & Quality Assurance Bldg) Phase II	CS	No	Small Value	11/30/2022	-	-	12/05/2022	12/08/2022	12/09/2022	04/11/2023	04/13/2023	EAO	577,911.36	576,507.75	
4	BAC Res. No. 2022-0073 - Procurement of Washed Sand and Gravel	QS	No	Small Value	12/08/2022	-	-	12/12/2022	12/15/2022	12/16/2022	04/12/2023	04/14/2023	EAO	945,000.00	913,500.00	
5	BAC Res. No. 2022-0075 - Procurement of MFP INKJET COLORED A3	MS	No	Small Value	12/08/2022	-	-	12/12/2022	12/15/2022	12/16/2022	05/03/2023	05/05/2023	EAO	95,000.00	92,000.00	
6	BAC Res. No. 2022-0076 - Procurement of MFP INKJET COLORED A4	CS	No	Small Value	12/08/2022	-	-	12/12/2022	12/15/2022	12/16/2022	05/03/2023	05/05/2023	EAO	92,000.00	84,000.00	
7	BAC Res. No. 2022-0059 - Procurement of Petrol Core Drilling Machine, 5hp	QS	No	Small Value	11/29/2022	-	-	12/02/2022	12/07/2022	12/08/2022	05/15/2023	05/17/2023	EAO	637,000.00	632,000.00	
8	BAC Res. No. 2023-0001 - Procurement of Shovel & Wheel Barrow	MS	No	Small Value	02/03/2023	-	-	02/07/2023	02/08/2023	02/09/2023	02/10/2023	02/13/2023	EAO	242,000.00	235,000.00	
9	BAC Res. No. 2023-0002 - Procurement of Measuring Wheel & Long Tape	MS	No	Small Value	02/03/2023	-	-	02/07/2023	02/08/2023	02/09/2023	02/10/2023	02/13/2023	EAO	52,500.00	50,500.00	
10	BAC Res. No. 2023-0003 - Procurement of Cold Mix Asphalt	MS	No	Small Value	02/03/2023	-	-	02/07/2023	02/08/2023	02/09/2023	02/10/2023	02/13/2023	EAO	900,000.00	742,500.00	
11	BAC Res. No. 2023-0004 - Procurement of Grass Cutter, Nylon, et. al.	MS	No	Small Value	02/07/2023	-	-	02/10/2023	02/13/2023	02/14/2023	02/15/2023	02/16/2023	EAO	999,500.00	887,250.00	
12	BAC Res. No. 2023-0005 - Procurement of Oil Filter Primary, Secondary, et. al.	MS	No	Small Value	02/07/2023	-	-	02/10/2023	02/13/2023	02/14/2023	02/15/2023	02/16/2023	EAO	180,280.00	180,000.00	
13	BAC Res. No. 2023-0006 - Procurement of Oil Filter, Fuel Filter, et. al.	MS	No	Small Value	02/07/2023	-	-	02/10/2023	02/13/2023	02/14/2023	02/15/2023	02/16/2023	EAO	168,820.00	168,000.00	
14	BAC Res. No. 2023-0007 - Procurement of Hot Asphalt (50 Drum)	MS	No	Small Value	03/21/2023	-	-	03/24/2023	03/27/2023	03/28/2023	03/28/2023	03/28/2023	EAO	975,000.00	965,000.00	
15	BAC Res. No. 2023-0008 - Procurement of Emulsified Asphalt (22 Drums)	MS	No	Small Value	03/21/2023	-	-	03/24/2023	03/27/2023	03/28/2023	03/28/2023	03/28/2023	EAO	418,000.00	391,600.00	
16	BAC Res. No. 2023-0009 - Procurement of Paint Thinner, Spatula, et al.	MS	No	Small Value	03/21/2023	-	-	03/24/2023	03/27/2023	03/28/2023	03/28/2023	03/28/2023	EAO	373,400.00	363,000.00	
17	BAC Res. No. 2023-0010 - Procurement of Engine Oil, Oil Filter, et al.	MS	No	Small Value	03/21/2023	-	-	03/24/2023	03/27/2023	03/28/2023	03/28/2023	03/28/2023	EAO	134,420.00	134,000.00	
18	BAC Res. No. 2023-0012 - Procurement of (Parts) F17-75 Backhoe, H3-6572	MS	No	Small Value	03/21/2023	-	-	03/24/2023	03/27/2023	03/28/2023	03/28/2023	03/28/2023	EAO	172,680.00	172,000.00	
19	BAC Res. No. 2023-0014 - Procurement of Bluetorch, Butane Tank, et al.	MS	No	Small Value	03/21/2023	-	-	03/24/2023	03/27/2023	03/28/2023	03/28/2023	03/28/2023	EAO	57,980.00	57,070.00	
20	BAC Res. No. 2023-0015 - Procurement of Coldmix Asphalt for use in Maintenance of National Roads and Bridges (Patching at Patholes) along Mis.Oriental-Ma. Cristina BDRY. Road...	MS	No	Small Value	04/14/2023	-	-	04/17/2023	04/17/2023	04/17/2023	04/18/2023	04/20/2023	EAO	900,000.00	870,000.00	
21	BAC Res. No. 2023-0016 - Procurement of T-shirt (Assorted Sizes) for use in the Gender and Development (Gender Equality & Inclusive Society)...	MS	No	Small Value	04/14/2023	-	-	04/17/2023	04/17/2023	04/18/2023	04/18/2023	04/20/2023	EAO	96,500.00	94,960.00	
22	BAC Res. No. 2023-0018 - Procurement of Plastic product for us in LAKBAY ALALAY	MS	No	Small Value	04/14/2023	-	-	04/17/2023	04/17/2023	04/17/2023	04/18/2023	04/20/2023	EAO	717,360.00	717,360.00	
23	BAC Res. No. 2023-0019 - Procurement of T-Shirt (Assorted Sizes)	AS	No	Small Value	05/05/2023	-	-	05/08/2023	05/09/2023	05/10/2023	05/12/2023	05/17/2023	EAO	60,000.00	57,600.00	
24	BAC Res. No. 2023-0020 - Procurement of Mylar Paper Size: 36" x 20m 75 Micron 2" Core	CS	No	Small Value	05/19/2023	-	-	05/24/2023	05/25/2023	05/26/2023	05/27/2023	05/31/2023	EAO	322,500.00	276,375.00	
25	BAC Res. No. 2023-0021 - Procurement of Sports Equipment	AS	No	Small Value	04/20/2023	-	-	04/24/2023	04/25/2023	04/26/2023	05/27/2023	05/31/2023	EAO	106,230.00	102,960.00	
26	BAC Res. No. 2023-0022 - Procurement of Office Equipment for use in DPWH-Iligan City District Engineering Office Officials/Employees	AS	No	Small Value	04/20/2023	-	-	04/24/2023	04/25/2023	04/26/2023	05/27/2023	05/31/2023	EAO	113,000.00	110,650.00	
27	BAC Res. No. 2023-0023 - Procurement of Printing Supplies for use in the DPWH-Iligan District Engineering Office Fuji Printers Apeos C3060	AS	No	Small Value	05/26/2023	-	-	06/02/2023	06/05/2023	06/06/2023	06/07/2023	06/13/2023	EAO	578,600.00	577,500.00	

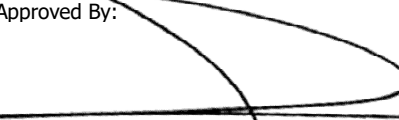
**DPWH - ILIGAN CITY DISTRICT ENGINEER OFFICE**  
Procurement Monitoring Report for 1ST Semester FY 2023

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procure ment Activity	Mode of Procureme nt	Actual Procurement Activity								Source of Funds	ABC (PhP)	Contract Cost (PhP)	Remarks (Explaining changes from the APP)
					Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing / Purchase Order		Total	Total	
COMPLETED PROCUREMENT ACTIVITIES																
28	BAC Res. No. 2023-0024 - Procurement of Laptop Computer for use in the District Engineer's Office, Assistant District Engineer's Office Administrative section and Quality Assurance section	AS	No	Small Value	05/24/2023	-	-	05/31/2023	06/01/2023	06/02/2023	06/13/2023	06/15/2023	EAO	792,000.00	774,000.00	
29	BAC Res. No. 2023-0025 - Procurement of Desktop Computer for use in the Planning and Design Section for STAAD and Autodesk Civil 3D of DPWH-Iligan City District Engineering Office	PDS	No	Small Value	05/31/2023	-	-	06/07/2023	06/08/2023	06/09/2023	06/13/2023	06/15/2023	EAO	762,000.00	750,000.00	
30	BAC Res. No. 2023-0026 - Procurement of vehicle parts and accessories for use in predictive maintenance of all QRE	MS	No	Small Value	05/18/2023	-	-	05/24/2023	05/25/2023	05/26/2023	06/14/2023	06/16/2023	EAO	835,000.00	720,000.00	
31	BAC Res. No. 2023-0028 - Procurement of Office Supply	MS	No	Shopping	05/20/2023	-	-	05/24/2023	05/25/2023	05/26/2023	06/14/2023	06/19/2023	EAO	126,800.00	57,240.00	
32	BAC Res. No. 2023-0029 - Procurement of Catering Services	AS	No	Small Value	06/08/2023	-	-	06/15/2023					EAO			CANCELLED
33	BAC Res. No. 2023-0030 - Procurement of Security Surveillance and Detection Equipment for use in the advance data security services of DPWH-Iligan City District Engineering Office	AS	No	Small Value	05/18/2023	-	-	05/24/2023	05/25/2023	05/26/2023	06/15/2023	06/16/2023	EAO	319,000.00	318,864.41	
34	23GKM0001 - Procurement of Purchase of Thermoplastic Preheater tank and Accessories for use in the Maintenance of National Road & Bridges along Iligan City DEO.	MS	No	Public Bidding	05/12/2023	05/19/2023	06/01/2023	06/01/2023	06/02/2023	06/05/2023	06/14/2023	06/26/2023	EAO	1,725,000.00	1,720,000.00	
35	BAC Res. No. 2023-0032 - Procurement of Boulders, et al.	MS	No	Small Value	06/03/2023	-	-	06/09/2023	06/12/2023	06/13/2023	06/15/2023	06/16/2023	EAO	855,440.00	846,317.25	
36	BAC Res. No. 2023-0033 - Procurement of Aircon Inverter	CS	No	Small Value	06/08/2023	-	-	06/15/2023	06/16/2023	06/19/2023	06/22/2023	06/23/2023	EAO	348,000.00	338,700.00	
37	BAC Res. No. 2023-0034 - Procurement of Wall Mounted D-Shaft, etc.	CS	No	Small Value	06/08/2023	-	-	06/15/2023	06/16/2023	06/19/2023	06/22/2023	06/23/2023	EAO	68,625.00	68,250.00	
38	BAC Res. No. 2023-0035 - Procurement of Aggregates Base Course	MS	No	Small Value	06/03/2023	-	-	06/09/2023	06/12/2023	06/13/2023	06/13/2023	06/15/2023	EAO	500,000.00	498,044.40	
39	BAC Res. No. 2023-0036 - Procurement of Laptop Computer	AS	No	Small Value	05/20/2023	-	-	05/24/2023	05/25/2023	05/26/2023	05/29/2023	05/31/2023	EAO	396,000.00	390,750.00	
40	BAC Res. No. 2023-0037 - Procurement of HP Ink C,M,Y,K	PDS	No	Small Value	06/03/2023	-	-	06/09/2023	06/12/2023	06/13/2023	06/13/2023	06/15/2023	EAO	727,200.00	690,840.00	
41	BAC Res. No. 2023-0038 - Procurement of Reflectorized Traffic Paint and Roller	MS	No	Small Value	06/16/2023	-	-	06/23/2023	06/26/2023	06/27/2023	06/27/2023	06/29/2023	EAO	887,340.00	467,384.00	
42	BAC Res. No. 2023-0039 - Procurement of Personnel Protective Equipment, et al.	PDS	No	Small Value	05/16/2023	-	-	05/22/2023	05/23/2023	05/24/2023	05/25/2023	05/29/2023	EAO	49,360.00	46,459.00	
43	BAC Res. No. 2023-0040 - Procurement of LPG Tanks for use in Maintenance	MS	No	Small Value	06/16/2023	-	-	06/23/2023	06/26/2023	06/27/2023	06/27/2023	06/29/2023	EAO	178,530.00	175,810.00	
44	BAC Res. No. 2023-0041 - Procurement of Biometric Scanner	AS	No	Small Value	05/18/2023	-	-	05/24/2023	05/25/2023	05/26/2023	05/27/2023	05/30/2023	EAO	488,000.00	476,000.00	
Total Alloted Budget of Procurement Activities (Completed Goods & Services)														20,350,737.44		
Total Contract Price of Procurement Activtites Conducted															19,162,575.97	
Total Savings (Total Alloted Budget - Total Contract Price)														1,188,161.47		

Prepared By:

  
**OLOMODIN M. SATA**  
Engineer III  
Head, Procurement Unit

Recommended for and Approved By:

  
**MARK ANTHONY C. BADELLES**  
Chief, Maintenance Section  
BAC Vice-Chairman

Approved:

  
**MARIA B. DAVID**  
District Engineer

**DPWH - ILIGAN CITY DISTRICT ENGINEER OFFICE**  
Procurement Monitoring Report for 1ST Semester FY 2023

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procure- ment Activity	Mode of Procureme- nt	Actual Procurement Activity									Source of Funds	ABC (PhP)	Contract Cost (PhP)	Remarks (Explaining changes from the APP)
					Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing / Purchase Order	Notice to Proceed		Total	Total	
ONGOING PROCUREMENT ACTIVITIES																	
1	RFQ No. 2023-03-0011 - Procurement of Apeos C3060 Toner (C, M, Y, K)	MS	No	Small Value	03/21/2023	-	-	03/24/2023	03/27/2023	03/28/2023	-	-	-	EAO	97,550.00		
2	RFQ No. 2023-03-0013 - Procurement of 4T Oil (100 Bottles)	MS	No	Small Value	03/21/2023	-	-	03/24/2023	03/27/2023	03/28/2023	-	-	-	EAO	86,000.00		
3	RFQ No. 2023-04-0019 - Procurement of Emulsified Asphalt for use in the preventive maintenance of national roads and bridges...	MS	No	Small Value	04/14/2023	-	-	04/17/2023	04/17/2023	04/17/2023	-	-	-	EAO	950,000.00		
4	RFQ No. 2023-05-0031 - Procurement of Engine Oil & Etc.	MS	No	Small Value	05/18/2023	-	-	05/24/2023	05/25/2023	05/26/2023	-	-	-	EAO	792,000.00		
5	RFQ No. 2023-03-0015 - Procurement of Ultra Thick Bleach	AS	No	Small Value	April 1, 2023	-	-	April 4, 2023	April 4, 2023	April 5, 2023	-	-	-	EAO	113,200.00		
6	RFQ No. 2023-03-0016 - Procurement of Triple Desk Tray	QAS	No	Small Value	April 1, 2023	-	-	April 4, 2023	April 4, 2023	April 5, 2023	-	-	-	EAO	81,977.00		
7	RFQ No. 2023-04-0017 - Procurement of Cold Mix Asphalt	MS	No	Small Value	April 14, 2023	-	-	April 17, 2023	April 17, 2023	April 18, 2023	-	-	-	EAO	900,000.00		
8	RFQ No. 2023-04-0019 - Procurement of Emulsified Asphalt	MS	No	Small Value	April 14, 2023	-	-	April 17, 2023	April 17, 2023	April 18, 2023	-	-	-	EAO	950,000.00		
9	RFQ No. 2023-05-0039 - Procurement of Mylar Paper for use of RPMO	CS	No	Small Value	May 20, 2023	-	-	May 24, 2023	May 24, 2023	May 25, 2023	-	-	-	EAO	322,500.00		
10	RFQ No. 2023-06-0046 - Procurement of Catering Services	AS	No	Small Value	June 3, 2023	-	-	June 6, 2023	June 6, 2023	June 7, 2023	-	-	-	EAO	140,000.00		
11	RFQ No. 2023-06-0047 - Procurement of Desktop Computer	AS	No	Small Value	June 6, 2023	-	-	June 13, 2023	June 13, 2023	June 14, 2023	-	-	-	EAO	264,000.00		
Total Allotted Budget of Procurement Activities (Completed Goods & Services)															4,697,227.00		
Total Contract Price of Procurement Activities Conducted																	
Total Savings (Total Allotted Budget - Total Contract Price)															4,697,227.00		


Prepared By:

  
**OLOMODIN M. SATA**  
Engineer III  
Head, Procurement Unit

Recommended for and Approved By:

  
**MARK ANTHONY C. BADELLES**  
Chief, Maintenance Section  
BAC Vice-Chairman

Approved:

  
**MARIA B. DAVID**  
District Engineer

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILIGAN CITY DISTRICT ENGINEER OFFICE (CIVIL WORKS)**  
**PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER FY 2023**

Code (PAP)	Procurement Program/Project	PMO/End-User	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 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	MOOE	Total	MOOE		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																									
1	23KM0001 - Preventive Maintenance along Misamis 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	11/21/22	1/30/23	2/14/23	2/16/23	GOP	49,000,000.00		47,524,939.20		COA, NACAP, NGO	11/1/22	11/1/22	11/1/22	11/1/22	11/1/22	
2	23KM0002 - Preventive Maintenance along Misamis 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	1/30/23	2/14/23	2/16/23	GOP	6,922,720.00		6,309,511.91		COA, NACAP, NGO	11/1/22	11/1/22	11/1/22	11/1/22	11/1/22	
3	23KM0003 - Preventive Maintenance along Misamis 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	1/30/23	2/14/23	2/16/23	GOP	49,000,000.00		46,490,973.71		COA, NACAP, NGO	11/1/22	11/1/22	11/1/22	11/1/22	11/1/22	
4	23KM0004 - 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	2/10/23	2/14/23	2/21/23	GOP	3,717,140.00		3,524,568.56		COA, NACAP, NGO	11/1/22	11/1/22	11/1/22	11/1/22	11/1/22	
5	23KM0005 - 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	2/10/23	2/14/23	2/21/23	GOP	7,920,000.00		7,520,657.93		COA, NACAP, NGO	11/1/22	11/1/22	11/1/22	11/1/22	11/1/22	
6	23KM0006 - Preventive Maintenance along Sta. Felomina - Bonbonon - Digkilaan - Rogongon 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	2/10/23	2/14/23	2/21/23	GOP	32,109,700.00		30,976,815.40		COA, NACAP, NGO	11/15/22	11/15/22	11/15/22	11/15/22	11/15/22	
7	23KM0007 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along H-way 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	2/10/23	2/14/23	2/21/23	GOP	13,470,100.00		13,073,660.80		COA, NACAP, NGO	11/15/22	11/15/22	11/15/22	11/15/22	11/15/22	
8	23KM0008 - Improvement of Road, Barangay Kiwalan, 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	2/10/23	2/14/23	2/21/23	GOP	7,920,000.00		7,719,031.33		COA, NACAP, NGO	11/15/22	11/15/22	11/15/22	11/15/22	11/15/22	
9	23KM0009 - Improvement of Road, Barangay Ubaldo 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	2/10/23	2/14/23	2/21/23	GOP	4,950,000.00		4,801,501.39		COA, NACAP, NGO	11/15/22	11/15/22	11/15/22	11/15/22	11/15/22	
10	23KM0010 - 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	2/10/23	2/14/23	2/21/23	GOP	4,950,000.00		4,801,492.50		COA, NACAP, NGO	11/15/22	11/15/22	11/15/22	11/15/22	11/15/22	
11	23KM0011 - 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	2/10/23	2/14/23	2/21/23	GOP	4,950,000.00		4,799,151.67		COA, NACAP, NGO	11/15/22	11/15/22	11/15/22	11/15/22	11/15/22	
12	23KM0012 - 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	2/10/23	2/14/23	2/21/23	GOP	4,950,000.00		4,795,804.20		COA, NACAP, NGO	11/15/22	11/15/22	11/15/22	11/15/22	11/15/22	
13	23KM0013 - Retrofitting/ Strengthening of Permanent Bridge at Tomnobo Br. (B00884MN) along Misamis 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	2/10/23	2/14/23	2/21/23	GOP	14,700,000.00		14,268,751.75		COA, NACAP, NGO	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22	
14	23KM0014 - Preventive Maintenance along Overton - Buru-un Bdry, Road K1532 + (-831)-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	2/10/23	2/14/23	2/21/23	GOP	6,116,180.00		5,930,471.34		COA, NACAP, NGO	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22	
15	23KM0015 - Replacement of Permanent Weak Bridges Baslayan Br. 1 (B00893MN) 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	2/28/23	3/3/23	3/7/23	GOP	4,900,000.00		4,751,165.83		COA, NACAP, NGO	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22	
16	23KM0016 - 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	2/10/23	2/14/23	2/21/23	GOP	4,950,000.00		4,796,447.73		COA, NACAP, NGO	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22	
17	23KM0017 - 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	2/10/23	2/14/23	2/21/23	GOP	4,950,000.00		4,696,792.89		COA, NACAP, NGO	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22	
18	23KM0018 - Improvement of Road, Barangay Upper Hinaplanon, 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	2/10/23	2/14/23	2/21/23	GOP	4,950,000.00		4,801,005.08		COA, NACAP, NGO	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22	
19	23KM0019 - 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	2/10/23	2/14/23	2/21/23	GOP	2,975,564.58		2,875,381.29		COA, NACAP, NGO	11/28/22	11/28/22	11/28/22	11/28/22	11/28/22	
20	23KM0020 - 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	2/10/23	2/14/23	2/21/23	GOP	37,240,000.00		36,122,498.34		COA, NACAP, NGO	12/1/22	12/1/22	12/1/22	12/1/22	12/1/22	
21	23KM0021 - 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	2/10/23	2/14/23	2/21/23	GOP	9,900,000.00		9,604,031.83		COA, NACAP, NGO	12/1/22	12/1/22	12/1/22	12/1/22	12/1/22	
22	23KM0022 - Improvement of Road, Barangay Dulag, 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	2/10/23	2/14/23	2/21/23	GOP	4,950,000.00		4,875,702.88		COA, NACAP, NGO	12/1/22	12/1/22	12/1/22	12/1/22	12/1/22	
23	23KM0023 - 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	2/10/23	2/14/23	2/21/23	GOP	4,950,000.00		4,801,538.63		COA, NACAP, NGO	12/1/22	12/1/22	12/1/22	12/1/22	12/1/22	
24	23KM0024 - Road Widening along Tambacan 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	2/10/23	2/14/23	2/21/23	GOP	3,700,480.00		3,589,499.15		COA, NACAP, NGO	12/1/22	12/1/22	12/1/22	12/1/22	12/1/22	
25	23KM0025 - Construction of Concrete Road along Iligan City Circumferential Road (C3), Phase II, Package 4, Lanao 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	1/30/23	2/14/23	2/16/23	GOP	49,000,000.00		47,526,941.58		COA, NACAP, NGO	12/11/22	12/11/22	12/11/22	12/11/22	12/11/22	
26	23KM0026 - Road Widening along Misamis 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	2/10/23	2/14/23	2/21/23	GOP	15,175,300.00		14,719,520.62		COA, NACAP, NGO	12/11/22	12/11/22	12/11/22	12/11/22	12/11/22	
27	23KM0027 - Construction of Multi-Purpose Building, Barangay Mahayahay, Iligan City, Lanao 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	2/10/23	2/14/23	2/21/23	GOP	4,950,000.00		4,800,458.52		COA, NACAP, NGO	12/11/22	12/11/22	12/11/22	12/11/22	12/11/22	

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILIGAN CITY DISTRICT ENGINEER OFFICE (CIVIL WORKS)  
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER FY 2023

Code (PAP)	Procurement Program/Project	PMO/End-User	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 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	MOOE	Total	MOOE		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																										
28	23KM0028 - Construction of Multi-Purpose Building, Barangay Dalipuga, Iligan City, Lanao 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	2/10/23	2/14/23	2/21/23	GOP	4,950,000.00		4,800,113.23		COA, NACAP, NGO	12/11/22	12/11/22	12/11/22	12/11/22	12/11/22		
29	23KM0029 - Construction of Multi-Purpose Building, Barangay Dituocolan, Iligan City, Lanao 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	2/10/23	2/14/23	2/21/23	GOP	4,950,000.00		4,801,165.50		COA, NACAP, NGO	12/11/22	12/11/22	12/11/22	12/11/22	12/11/22		
30	23KM0030 - Construction of Flood Control Structure and Drainage System along Iligan River (Pala-o 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	2/10/23	2/14/23	2/21/23	GOP	48,250,000.00		46,802,189.21		COA, NACAP, NGO	12/15/22	12/15/22	12/15/22	12/15/22	12/15/22		
31	23KM0031 - Construction of Multi-Purpose Building, Barangay Lanipao, Iligan City, Lanao 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	2/10/23	2/14/23	2/21/23	GOP	9,900,000.00		9,751,768.64		COA, NACAP, NGO	12/15/22	12/15/22	12/15/22	12/15/22	12/15/22		
32	23KM0032 - Construction of Multi-Purpose Building, Barangay Panoroganan, Iligan City, Lanao 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	2/10/23	2/14/23	2/21/23	GOP	9,900,000.00		9,751,496.93		COA, NACAP, NGO	12/15/22	12/15/22	12/15/22	12/15/22	12/15/22		
33	23KM0033 - 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	2/10/23	2/14/23	2/21/23	GOP	15,099,840.00		14,645,379.17		COA, NACAP, NGO	12/15/22	12/15/22	12/15/22	12/15/22	12/15/22		
34	23KM0034 - Construction of Water System Project, Brgy. Tomas Cabili, Iligan City, Lanao 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	2/10/23	2/14/23	2/21/23	GOP	4,950,000.00		4,801,499.20		COA, NACAP, NGO	12/15/22	12/15/22	12/15/22	12/15/22	12/15/22		
35	23KM0035 - Construction (Completion) of Multi-Purpose Building, Barangay Del Carmen, Iligan City, Lanao 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	2/10/23	2/14/23	2/21/23	GOP	1,980,000.00		1,920,049.28		COA, NACAP, NGO	12/15/22	12/15/22	12/15/22	12/15/22	12/15/22		
36	23KM0036 - Construction/ Upgrading/ Rehabilitation of Drainage along Misamis 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	3/13/23	3/16/23	3/20/23	GOP	49,253,600.00		48,259,867.11		COA, NACAP, NGO	12/18/22	12/18/22	12/18/22	12/18/22	12/18/22		
37	23KM0037 - Construction of Drainage Ripraping, Barangay Santiago, Iligan City, Lanao 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	2/10/23	2/14/23	2/21/23	GOP	1,980,000.00		1,978,999.70		COA, NACAP, NGO	12/18/22	12/18/22	12/18/22	12/18/22	12/18/22		
38	23KM0038 - Construction of Water System Project, Barangay Rogongon, Iligan City, Lanao 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	2/10/23	2/14/23	2/21/23	GOP	9,900,000.00		9,601,756.33		COA, NACAP, NGO	12/18/22	12/18/22	12/18/22	12/18/22	12/18/22		
39	23KM0039 - Road Widening along Tibanga Rd - Pala-o Jct (S01017MN) - Chainage 222 - 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	2/10/23	2/14/23	2/21/23	GOP	5,997,600.00		5,817,307.87		COA, NACAP, NGO	12/18/22	12/18/22	12/18/22	12/18/22	12/18/22		
40	23KM0040 - Construction of Barangay Health Center, Barangay Hindang, Iligan City, Lanao 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	2/10/23	2/14/23	2/21/23	GOP	4,950,000.00		4,800,275.34		COA, NACAP, NGO	12/18/22	12/18/22	12/18/22	12/18/22	12/18/22		
41	23KM0041 - Construction of Evacuation Center, Brgy. Hinaplanon, Iligan City, Lanao del Norte	CS	PUBLIC BIDDING	12/12/22	2/15/23	2/24/23	3/8/23	3/8/23	3/9/23	3/10/23	3/21/23	3/23/23	3/27/23	GOP	9,900,000.00		9,359,503.49		COA, NACAP, NGO	2/16/23	3/8/23	2/16/23	2/16/23	2/16/23		
42	23KM0042 - Construction of Solar Water System Barangay Panoroganan, Iligan City	CS	PUBLIC BIDDING	12/12/22	2/15/23	2/24/23	3/8/23	3/8/23	3/9/23	3/10/23	3/21/23	3/23/23	3/27/23	GOP	9,900,000.00		9,600,321.50		COA, NACAP, NGO	2/16/23	3/8/23	2/16/23	2/16/23	2/16/23		
43	23KM0043 - Construction of Solar Water System Barangay Dulag, Iligan City	CS	PUBLIC BIDDING	12/12/22	2/15/23	2/24/23	3/8/23	3/8/23	3/9/23	3/10/23	6/23/23	7/3/23	7/10/23	GOP	9,900,000.00		9,609,882.27		COA, NACAP, NGO	2/16/23	3/8/23	2/16/23	2/16/23	2/16/23		
44	23KM0044 - Construction of Solar Water System Barangay Lanipao, Iligan City	CS	PUBLIC BIDDING	12/12/22	2/15/23	2/24/23	3/8/23	3/8/23	3/9/23	3/10/23	3/21/23	3/23/23	3/27/23	GOP	9,900,000.00		9,602,591.88		COA, NACAP, NGO	2/16/23	3/8/23	2/16/23	2/16/23	2/16/23		
45	23KM0045 - Construction of Solar Water System Barangay Hindang, Iligan City	CS	PUBLIC BIDDING	12/12/22	2/15/23	2/24/23	3/8/23	3/8/23	3/9/23	3/10/23	3/21/23	3/23/23	3/27/23	GOP	9,900,000.00		9,602,954.53		COA, NACAP, NGO	2/16/23	3/8/23	2/16/23	2/16/23	2/16/23		
46	23KM0046 - Construction of Missing Links / New Roads along Sta. Felomina - Bonbonon - Digkilaan - Rogongon Road, Package 1, Lanao Del Norte	CS	PUBLIC BIDDING	12/12/22	2/15/23	2/24/23	3/8/23	3/8/23	3/9/23	3/10/23	3/21/23	3/23/23	3/27/23	GOP	96,500,000.00		93,688,828.88		COA, NACAP, NGO	2/16/23	3/8/23	2/16/23	2/16/23	2/16/23		
47	23KM0047 - Construction of By-Pass and Diversion Roads along CDOC-Iligan Hinterland Road (Jct. CDO-Kibaran Road/Dansolihon-Jct. IBR/Rogongon, Iligan City) Alternate Road, Package 9, Lanao del Norte	CS	PUBLIC BIDDING	12/12/22	2/22/23	3/3/23	4/12/23	4/12/23						GOP				COA, NACAP, NGO	2/22/23	4/12/23	2/22/23	2/22/23	2/22/23	CANCELLED		
48	23KM0048 - Construction of Multi-Purpose Facility (Gymnasium), Brgy. Tibanga, Iligan City, Lanao del Norte	CS	PUBLIC BIDDING	12/12/22	2/22/23	3/3/23	4/12/23	4/12/23	4/13/23	4/14/23	4/28/23	5/8/23	5/17/23	GOP	49,500,000.00		47,956,581.53		COA, NACAP, NGO	2/22/23	4/12/23	2/22/23	2/22/23	2/22/23		
49	23KM0049 - Construction of Multi-Purpose Building at Iligan City, Lanao Del Norte	CS	PUBLIC BIDDING	12/12/22	2/22/23	3/3/23	4/12/23	4/12/23	4/19/23	6/2/23	6/19/23	6/29/23	7/6/23	GOP	14,850,000.00		14,388,147.80		COA, NACAP, NGO	2/22/23	4/12/23	2/22/23	2/22/23	2/22/23		
50	23KM0050 - Concreting of Sitio Paltan to Sitio Bulalang, Brgy. Dalipuga FMR, Brgy. Dalipuga, Iligan City, Lanao del Norte	CS	PUBLIC BIDDING	12/12/22	3/15/23	3/24/23	4/5/23	4/5/23	4/6/23	4/7/23	4/28/23	5/8/23	5/17/23	GOP	14,925,000.00		14,477,305.93		COA, NACAP, NGO	3/15/23	4/5/23	3/15/23	3/15/23	3/15/23		
51	23KM0051 - Concreting of Sitio Mapalad, Brgy. Dalipuga FMR, Brgy. Dalipuga, Iligan City, Lanao del Norte	CS	PUBLIC BIDDING	12/12/22	3/15/23	3/24/23	4/5/23	4/5/23	4/6/23	4/7/23	4/28/23	5/8/23	5/17/23	GOP	11,940,000.00		11,581,798.83		COA, NACAP, NGO	3/15/23	4/5/23	3/15/23	3/15/23	3/15/23		
52	23KM0052 - Concreting of Brgy. Dulag FMR Phase II, Brgy. Dulag, Iligan City, Lanao Del Norte	CS	PUBLIC BIDDING	12/12/22	3/15/23	3/24/23	4/5/23	4/5/23	4/6/23	4/7/23	4/28/23	5/8/23	5/17/23	GOP	11,940,000.00		11,581,805.58		COA, NACAP, NGO	3/15/23	4/5/23	3/15/23	3/15/23	3/15/23		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILIGAN CITY DISTRICT ENGINEER OFFICE (CIVIL WORKS)  
PROCUREMENT MONITORING REPORT FOR 1ST SEMESTER FY 2023

Code (PAP)	Procurement Program/Project	PMO/End-User	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 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	MOOE	Total	MOOE		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																									
53	23KM0053 - Construction of Rainwater Collector System (RWCS), Iligan City, Lanao del Norte	CS	PUBLIC BIDDING	12/12/22	3/22/23	3/31/23	4/12/23	4/12/23						GOP					COA, NACAP, NGO	3/22/23	4/12/23	3/22/23	3/22/23	3/22/23	CANCELLED
54	23KM0054 - Repair / Maintenance of Drainage Structures along Sta. Felomina - Bonbonon - Digkilaan - Rogongon Road	MS	PUBLIC BIDDING	12/12/22	4/21/23	4/28/23	5/12/23	5/12/23	5/15/23	5/16/23	5/31/23	6/13/23	6/22/23	GOP	2,013,900.00	2,013,900.00	1,752,710.51	1,752,710.51	COA, NACAP, NGO	4/20/23	5/12/23	4/20/23	4/20/23	4/20/23	
55	23KM0055 - Construction/renovation of water supply/sewage and Sewerage/ Rainwater Collector System A. Acmac Elementary School, Iligan City, Lanao del Norte B. Sta. Filomena Elementary School, Iligan City, Lanao del Norte C. Sta. Filomena Elementary School, Iligan City, Lanao del Norte	CS	PUBLIC BIDDING	12/12/22	4/21/23	4/28/23	5/12/23	5/12/23	5/15/23	5/16/23	5/31/23	6/13/23	6/22/23	GOP	2,316,000.00		2,017,945.54		COA, NACAP, NGO	4/20/23	5/12/23	4/20/23	4/20/23	4/20/23	
56	23KM0056 - Construction of By-Pass and Diversion Roads along CDOC-Iligan Hinterland Road (Jct. CDO-Kibartan Road/Dansolihon-Jct. IBR/Rogongon, Iligan City) Alternate Road, Package 9, Lanao del Norte	CS	PUBLIC BIDDING	12/12/22	5/23/23	6/1/23	6/13/23	6/13/23	6/14/23	6/15/23	6/29/23	7/10/23	7/17/23	GOP	86,850,000.00		84,019,715.26		COA, NACAP, NGO	5/22/23	6/13/23	5/22/23	5/22/23	5/22/23	
57	23KM0057 - Construction of 2-Storey, 4CL School Building at Tipanoy ES, Iligan City	CS	PUBLIC BIDDING	12/12/22	5/27/23	6/5/23	6/19/23	6/19/23	6/20/23	6/21/23	6/29/23	7/10/23	7/17/23	GOP	12,380,950.00		11,967,140.70		COA, NACAP, NGO, DEPED	5/26/23	6/19/23	5/26/23	5/26/23	5/26/23	
58	23KM0058 - Construction of 2-Storey, 4CL School Building at Miguel Obach MES, Iligan City	CS	PUBLIC BIDDING	12/12/22	5/27/23	6/5/23	6/19/23	6/19/23	6/20/23	6/21/23	6/29/23	7/10/23	7/17/23	GOP	12,380,950.00		11,987,157.21		COA, NACAP, NGO, DEPED	5/26/23	6/19/23	5/26/23	5/26/23	5/26/23	
Total Alloted Budget of Procurement Activities															900,425,024.58	2,013,900.00									
Total Contract Price of Procurement Activities Conducted																	871,424,575.01	1,752,710.51							
Total Savings (Total Alloted Budget - Total Contract Price)															29,000,449.57	261,189.49									

Prepared By:

  
**OLOMODIN M. SATA**  
Engineer III  
Head, Procurement Unit

Recommended for and Approved By:

  
**MARK ANTHONY C. BADELLES**  
Chief, Maintenance Section  
BAC Vice-Chairman

Approved:

  
**MARIA B. DAVID**  
District Engineer