

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILIGAN CITY DISTRICT ENGINEERING OFFICE

Seminary Drive, Del Carmen, Iligan City, Region X



January 8, 2024

MEMORANDUM

FOR : ARDELIZA R. MEDENILLA, MNSA, CESO I

Undersecretary for Support Services DPWH Central Office, Bonifacio Drive

Port Area, Manila

THRU: ZENAIDA T. TAN

Regional Director This Region

SUBJECT: FY 2023 PROCUREMENT MONITORING REPORT (PMR) 2nd

SEMESTER

Submitted herewith is the FY 2023 Procurement Monitoring Report (PMR) 2nd Semester for 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 ahsm/OMS/MBD



							Actu	ual Procuremer	nt Activity								ABC (PhP)		C	Contract Cost (PhP)				D	ate of Receipt	of Invitation		
Code (PAP) Procurement Program/Project	PMO/ End-Use		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	Completi A	on &	Source of Funds	Total	МООЕ	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completi on/ Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES 23KM0001 - Preventive Maintenance along Misamis Oriental-Ma Cristina Bdry. Rd K1515 + 000 - K1516 + 635	CS	Competitive 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			FY 2023	49,000,000.00	0.00	49,000,000.00	47,524,939.20	0.00	47,524,939.2	COA, NACAP,	11/7/22	11/17/22	11/17/22	11/18/22	11/21/22	Accosts
23KM0002 - Preventive Maintenance along Misamis Oriental-Ma Cristina Bdry Rd - K1525 + 972 - K1526 + 100	CS	Competitive 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			FY 2023	6,922,720.00	0.00	6,922,720.00	6,309,511.91	0.00	6,309,511.9	COA NACAP	11/7/22	11/17/22	11/17/22	11/18/22	11/21/22	
23KM0003 - Preventive Maintenance along Misamis Oriental-Ma Cristina Bdry Rd - K1529 + 485 – K1530 + 465	cs	Competitive 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			FY 2023	49,000,000.00	0.00	49,000,000.00	46,490,973.71	0.00	46,490,973.7	COA, NACAP,	11/7/22	11/17/22	11/17/22	11/18/22	11/21/22	
23KM0004 - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads along Overton-Abaga Bdry Rd - K1531 + 366 - K1531 + 475	cs	Competitive 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			FY 2023	3,717,140.00	0.00	3,717,140.00	3,524,568.56	0.00	3,524,568.5	6 COA, NACAP, NGO	11/7/22	11/17/22	11/17/22	11/18/22	11/21/22	
23KM0005 - Improvement of Road, San Roque, Iligan City, Lanao del Norte	CS	Competitive 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			FY 2023	7,920,000.00	0.00	7,920,000.00	7,520,657.93	0.00	7,520,657.9	3 COA, NACAP, NGO	11/7/22	11/17/22	11/17/22	11/18/22	11/21/22	
23KM0006 - Preventive Maintenance along Sta. Felomina - Bonbonon - Digkilaan - Rogongon Rd K1524 + 396 - K1525 + 150 K1527 + 000 - K1528 + 000), CS	Competitive 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			FY 2023	32,109,700.00	0.00	32,109,700.00	30,976,815.40	0.00	30,976,815.4	O COA, NACAP, NGO	11/17/22	12/1/22	12/1/22	12/2/22	12/5/22	
23KM0007 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along H-way Secondary Div Rd - K1521+012 - K1521+255, K1521+858 - K1522+000	cs	Competitive 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			FY 2023	13,470,100.00	0.00	13,470,100.00	13,073,660.80	0.00	13,073,660.8	COA, NACAP, NGO	11/17/22	12/1/22	12/1/22	12/2/22	12/5/22	
23KM0008 - Improvement of Road, Barangay Kiwalan, Iligan City, Lanao del Norte	cs	Competitive 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			FY 2023	7,920,000.00	0.00	7,920,000.00	7,719,031.33	0.00	7,719,031.3	3 COA, NACAP, NGO	11/17/22	12/1/22	12/1/22	12/2/22	12/5/22	
23KM0009 - Improvement of Road, Barangay Ubaldo Laya, Iligan City, Lanao del Norte	cs	Competitive 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			FY 2023	4,950,000.00	0.00	4,950,000.00	4,801,501.39	0.00	4,801,501.3	9 COA, NACAP, NGO	11/17/22	12/1/22	12/1/22	12/2/22	12/5/22	
23KM0010 - Improvement of Road, Sta. Elena, Iligan City, Lanao del Norte	cs	Competitive 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			FY 2023	4,950,000.00	0.00	4,950,000.00	4,801,492.50	0.00	4,801,492.5	O COA, NACAP, NGO	11/17/22	12/1/22	12/1/22	12/2/22	12/5/22	
23KM0011 - Improvement of Road, Barangay Villaverde, Iligan City, Lanao del Norte	cs	Competitive 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			FY 2023	4,950,000.00	0.00	4,950,000.00	4,799,151.67	0.00	4,799,151.6	7 COA, NACAP, NGO	11/17/22	12/1/22	12/1/22	12/2/22	12/5/22	
23KM0012 - Improvement of Road, Barangay Tipanoy, Iligan City, Lanao del Norte 23KM0013 - Retrofitting/ Strengthening of Permanent Bridge at	cs	Competitive 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			FY 2023	4,950,000.00	0.00	4,950,000.00	4,795,804.20	0.00	4,795,804.2	NGO	11/17/22	12/1/22	12/1/22	12/2/22	12/5/22	
Tominobo Br. (B00884MN) along Misamis Oriental - Ma Cristina Bdry Rd 23KM0014 - Preventive Maintenance along Overton - Buru-un	cs	Competitive 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			FY 2023	14,700,000.00	0.00	14,700,000.00	14,268,751.75	0.00	14,268,751.7	NGO	12/1/22	12/14/22	12/14/22	12/15/22	12/16/22	
Bdry. Road K1532 + (-831)-K1532 + (-573), K1535 + 064 - K1535 + 073	CS	Competitive 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			FY 2023	6,116,180.00	0.00	6,116,180.00	5,930,471.34	0.00	5,930,471.3	NGU NACAD	12/1/22	12/14/22	12/14/22	12/15/22	12/16/22	
23KM0015 - Replacement of Permanent Weak Bridges Baslayan B 1 (B00893MN) along Tibanga Rd-Pala-o Jct 23KM0016 - Improvement of Road, Barangay Tubod, Iligan City,		Competitive Bidding Competitive	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			FY 2023	4,900,000.00	0.00	4,900,000.00	4,751,165.83	0.00	4,751,165.8	COA NACAR	12/1/22	12/14/22	12/14/22	12/15/22	12/16/22	
Lanao del Norte 23KM0017 - Improvement of Road, Barangay Maria Cristina, Iliga	CS n CS	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			FY 2023	4,950,000.00	0.00	4,950,000.00	4,796,447.73	0.00	4,796,447.7	NGO NACAR	12/1/22	12/14/22	12/14/22	12/15/22	12/16/22	
City, Lanao del Norte 23KM0018 - Improvement of Road, Barangay Upper Hinaplanon,	cs	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			FY 2023 FY 2023	4,950,000.00	0.00	4,950,000.00 4,950,000.00	4,696,792.89 4,801,005.08	0.00	4,696,792.8	NGO NACAR	12/1/22	12/14/22	12/14/22	12/15/22	12/16/22	
Iligan City, Lanao del Norte 23KM0019 - Construction (COMPLETION) of Multi-Purpose	cs	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			FY 2023	2,975,564.58	0.00	2,975,564.58	2,875,381.29	0.00	2,875,381.2	COA, NACAP,	12/1/22	12/14/22	12/14/22	12/15/22	12/16/22	
Building, Buhanginan hill, Pala-o, Iligan City, Lanao del Norte 23KM0020 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Overton-Abaga Bdry Rd -	cs	Bidding Competitive 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			FY 2023	37,240,000.00	0.00	37,240,000.00	36,122,498.34	0.00	36,122,498.3	COA NACAP	12/5/22	12/19/22	12/19/22	12/20/22	12/21/22	
K1532 + 880 - K1532 + 980, K1533 + 025 - K1533 + 115 23KM0021 - Construction of Road, Barangay Digkilaan, Iligan City Lanao del Norte	, cs	Competitive 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			FY 2023	9,900,000.00	0.00	9,900,000.00	9,604,031.83	0.00	9,604,031.8	COA NACAP	12/5/22	12/19/22	12/19/22	12/20/22	12/21/22	
23KM0022 - Improvement of Road, Barangay Dulag, Iligan City, Lanao Del Norte	CS	Competitive 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			FY 2023	4,950,000.00	0.00	4,950,000.00	4,875,702.88	0.00	4,875,702.8	COA NACAR	12/5/22	12/19/22	12/19/22	12/20/22	12/21/22	
23KM0023 - Improvement of Road, Barangay Mainit, Iligan City, Lanao del Norte	cs	Competitive 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			FY 2023	4,950,000.00	0.00	4,950,000.00	4,801,538.63	0.00	4,801,538.6	COA NACAR	12/5/22	12/19/22	12/19/22	12/20/22	12/21/22	
23KM0024 - Road Widening along Tambacan Rd Tubod Nat'l H- Way Jct. K1526 + 020 - K1526 + 083	CS	Competitive 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			FY 2023	3,700,480.00	0.00	3,700,480.00	3,589,499.15	0.00	3,589,499.1	5 COA, NACAP,	12/5/22	12/19/22	12/19/22	12/20/22	12/21/22	
23KM0025 - Construction of Concrete Road along Iligan City Circumferential Road (C3), Phase II, Package 4, Lanao Del Norte	cs	Competitive 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			FY 2023	49,000,000.00	0.00	49,000,000.00	47,526,941.58	0.00	47,526,941.5	8 COA, NACAP, NGO	12/15/22	12/29/22	12/29/22	12/30/22	1/2/23	
23KM0026 - Road Widening along Misamis Oriental-Ma Cristina Bdry Rd - K1530 + 945 - K1531 + 173	CS	Competitive 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			FY 2023	15,175,300.00	0.00	15,175,300.00	14,719,520.62	0.00	14,719,520.6	COA, NACAP,	12/15/22	12/29/22	12/29/22	12/30/22	1/2/23	
23KM0027 - Construction of Multi-Purpose Building, Barangay Mahayahay, Iligan City, Lanao del Norte	CS	Competitive 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			FY 2023	4,950,000.00	0.00	4,950,000.00	4,800,458.52	0.00	4,800,458.5	COA NACAR	12/15/22	12/29/22	12/29/22	12/30/22	1/2/23	
23KM0028 - Construction of Multi-Purpose Building, Barangay Dalipuga, Iligan City, Lanao del Norte	cs	Competitive 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		+	FY 2023	4,950,000.00	0.00	4,950,000.00	4,800,113.23	0.00	4,800,113.2	COA NACAR	12/15/22	12/29/22	12/29/22	12/30/22	1/2/23	
23KM0029 - Construction of Multi-Purpose Building, Barangay Ditucalan, Iligan City, Lanao del Norte	cs	Competitive 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			FY 2023	4,950,000.00	0.00	4,950,000.00	4,801,165.50	0.00	4,801,165.5	COA NACAR	12/15/22	12/29/22	12/29/22	12/30/22	1/2/23	
23KM0030 - Construction of Flood Control Structure and Drainage System along Iligan River (Pala-o Section), Iligan City	cs	Competitive 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			FY 2023	48,250,000.00	0.00	48,250,000.00	46,802,189.21	0.00	46,802,189.2	COA NACAR	12/20/22	1/6/23	1/6/23	1/9/23	1/10/23	
23KM0031 - Construction of Multi-Purpose Building, Barangay	cs	Competitive 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		+	FY 2023	9,900,000.00	0.00	9,900,000.00	9,751,768.64	0.00	9,751,768.6	COA NACAR	12/20/22	1/6/23	1/6/23	1/9/23	1/10/23	
Lanipao, Iligan City, Lanao del Norte 23KM0032 - Construction of Multi-Purpose Building, Barangay	cs	Competitive	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			FY 2023	9,900,000.00	0.00	9,900,000.00	9,751,496.93	0.00	9,751,496.9	COA, NACAP,	12/20/22	1/6/23	1/6/23	1/9/23	1/10/23	
Panoroganan, Iligan City, Lanao del Norte 23KM0033 - Paving of Unpaved Road along Overton - Abaga Bdry		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			FY 2023	15,099,840.00	0.00	15,099,840.00	14,645,379.17	0.00	14,645,379.1	COA, NACAP,	12/20/22	1/6/23	1/6/23	1/9/23	1/10/23	
Rd K1534+680 - K1534+766, K1537+631 - K1538+192 23KM0034 - Construction of Water System Project, Brgy. Tomas		Bidding																				/ NGO						
Cabili, Iligan City, Lanao del Norte 23KM0035 - Construction (Completion) of Multi-Purpose Building,	cs	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			FY 2023	4,950,000.00	0.00	4,950,000.00	4,801,499.20	0.00	4,801,499.2	NGO NACAR	12/20/22	1/6/23	1/6/23	1/9/23	1/10/23	
23KMU035 - Construction (Completion) of Multi-Purpose Building, Barangay Del Carmen, Iligan City, Lanao del Norte	CS	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			FY 2023	1,980,000.00	0.00	1,980,000.00	1,920,049.28	0.00	1,920,049.2	8 NGO	12/20/22	1/6/23	1/6/23	1/9/23	1/10/23	

							Actu	al Procuremen	nt Activity							ABC (PhP)			Contract Cost (PhP)				ate of Receipt	of Invitation		
Code (PAP) Procurement Program/Project	PMO, End-Us		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	/ Complet	y Inspection & Funds ti Accepta	Total	MOOE	со	Total	MOOE	List of Invited Observers	Pre-bid Conf	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Complet	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES 23KM0036 - Construction/ Upgrading/ Rehabilitation of Drainage		Competitive											on							49.350.967.11 COA, NACAP,					Acconta	
along Misamis Oriental-Ma Cristina Bdry Rd - K1527+687 - K1529+357	CS	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		FY 2023	49,253,600.00	0.00	49,253,600.00	48,259,867.11	0.00	48,259,867.11 COA, NACAP,	12/20/22	1/6/23	1/6/23	1/9/23	1/10/23	
23KM0037 - Construction of Drainage Ripraping, Barangay Santiago, Iligan City, Lanao del Norte	cs	Competitive 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		FY 2023	1,980,000.00	0.00	1,980,000.00	1,978,999.70	0.00	1,978,999.70 COA, NACAP, NGO	12/20/22	1/6/23	1/6/23	1/9/23	1/10/23	
23KM0038 - Construction of Water System Project, Barangay Rogongon, Iligan City, Lanao del Norte	cs	Competitive 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		FY 2023	9,900,000.00	0.00	9,900,000.00	9,601,756.33	0.00	9,601,756.33 COA, NACAP, NGO	12/20/22	1/6/23	1/6/23	1/9/23	1/10/23	
23KM0039 - Road Widening along Tibanga Rd - Pala-o Jct (S01017MN) - Chainage 222 - Chainage 358	cs	Competitive 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		FY 2023	5,997,600.00	0.00	5,997,600.00	5,817,307.87	0.00	5,817,307.87 COA, NACAP, NGO	12/20/22	1/6/23	1/6/23	1/9/23	1/10/23	
23KM0040 - Construction of Barangay Health Center, Barangay Hindang, Iligan City, Lanao del Norte	cs	Competitive 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		FY 2023	4,950,000.00	0.00	4,950,000.00	4,800,275.34	0.00	4,800,275.34 COA, NACAP, NGO	12/20/22	1/6/23	1/6/23	1/9/23	1/10/23	
23KM0041 - Construction of Evacuation Center, Brgy. Hinaplanor Iligan City, Lanao del Norte	n, cs	Competitive Bidding	2/14/23	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		FY 2023	9,900,000.00	0.00	9,900,000.00	9,359,503.49	0.00	9,359,503.49 COA, NACAP, NGO	2/24/23	3/8/23	3/8/23	3/9/23	3/10/23	
23KM0042 - Construction of Solar Water System Barangay Panoroganan, Iligan City	cs	Competitive Bidding	2/14/23	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		FY 2023	9,900,000.00	0.00	9,900,000.00	9,600,321.50	0.00	9,600,321.50 COA, NACAP, NGO	2/24/23	3/8/23	3/8/23	3/9/23	3/10/23	
23KM0043 - Construction of Solar Water System Barangay Dulag Iligan City	g, cs	Competitive Bidding	2/14/23	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		FY 2023	9,900,000.00	0.00	9,900,000.00	9,609,882.27	0.00	9,609,882.27 COA, NACAP, NGO	2/24/23	3/8/23	3/8/23	3/9/23	3/10/23	
23KM0044 - Construction of Solar Water System Barangay Lanipao, Iligan City	cs	Competitive Bidding	2/14/23	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		FY 2023	9,900,000.00	0.00	9,900,000.00	9,602,591.88	0.00	9,602,591.88 COA, NACAP, NGO	2/24/23	3/8/23	3/8/23	3/9/23	3/10/23	
23KM0045 - Construction of Solar Water System Barangay Hindang, Iligan City	cs	Competitive Bidding	2/14/23	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		FY 2023	9,900,000.00	0.00	9,900,000.00	9,602,954.53	0.00	9,602,954.53 COA, NACAP, NGO	2/24/23	3/8/23	3/8/23	3/9/23	3/10/23	
23KM0046 - Construction of Missing Links / New Roads along Sta Felomina - Bonbonon - Digkilaan -Rogongon Road, Package 1, Lanao Del Norte 23KM0047 - Construction of By-Pass and Diversion Roads along	cs	Competitive Bidding	2/14/23	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		FY 2023	96,500,000.00	0.00	96,500,000.00	93,688,828.88	0.00	93,688,828.88 COA, NACAP, NGO	2/24/23	3/8/23	3/8/23	3/9/23	3/10/23	
CDOC-Iligan Hinterland Road (Jct. CDO-Kibaritan Road/Dansoilin Jct. IBR/Rogongon, Iligan City) Alternate Road, Package 9, Lana del Norte		Competitive Bidding	2/21/23	2/22/23	3/3/23	4/12/23	4/12/23			CANCELLED				FY 2023						COA, NACAP, NGO	3/3/23	4/12/23	4/12/23			CANCELLED
23KM0048 - Construction of Multi-Purpose Facility (Gymnasium), Brgy. Tibanga, Iligan City, Lanao del Norte	, cs	Competitive Bidding	2/21/23	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		FY 2023	49,500,000.00	0.00	49,500,000.00	47,956,581.53	0.00	47,956,581.53 COA, NACAP, NGO	3/3/23	4/12/23	4/12/23	4/13/23	4/14/23	
23KM0049 - Construction of Multi-Purpose Building at Iligan City, Lanao Del Norte	', cs	Competitive Bidding	2/21/23	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		FY 2023	14,850,000.00	0.00	14,850,000.00	14,388,147.80	0.00	14,388,147.80 COA, NACAP, NGO	3/3/23	4/12/23	4/12/23	4/19/23	6/2/23	
23KM0050 - Concreting of Sitio Paitan to Sitio Bulalang, Brgy. Dalipuga FMR, Brgy. Dalipuga, Iligan City, Lanao del Norte	cs	Competitive Bidding	3/14/23	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		FY 2023	14,925,000.00	0.00	14,925,000.00	14,477,305.93	0.00	14,477,305.93 COA, NACAP, NGO	3/24/23	4/5/23	4/5/23	4/6/23	4/7/23	
23KM0051 - Concreting of Sitio Mapalad, Brgy. Dalipuga FMR, Brgy. Dalipuga, Iligan City, Lanao del Norte	cs	Competitive Bidding	3/14/23	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		FY 2023	11,940,000.00	0.00	11,940,000.00	11,581,798.83	0.00	11,581,798.83 COA, NACAP, NGO	3/24/23	4/5/23	4/5/23	4/6/23	4/7/23	
23KM0052 - Concreting of Brgy. Dulag FMR Phase II, Brgy. Dulag Iligan City, Lanao Del Norte	ig, cs	Competitive Bidding	3/14/23	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		FY 2023	11,940,000.00	0.00	11,940,000.00	11,581,805.58	0.00	11,581,805.58 COA, NACAP, NGO	3/24/23	4/5/23	4/5/23	4/6/23	4/7/23	
23KM0053 - Construction of Rainwater Collector System (RWCS) Iligan City, Lanao del Norte), cs	Competitive Bidding	3/21/23	3/22/23	3/31/23		<u> </u>		CANCELLED	I	I	I		FY 2023						COA, NACAP,	3/31/23					CANCELLED
23KM0054 - Repair / Maintenance of Drainage Structures along Sta. Felomina - Bonbonon - Digkilaan - Rogongon Road	MS	Competitive Bidding	4/20/23	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		FY 2023	2,013,900.00	2,013,900.00	0.00	1,752,710.51	1,752,710.51	0.00 COA, NACAP,	4/28/23	5/12/23	5/12/23	5/15/23	5/16/23	
23KM0055 - Construction/Rehabilitation of Water Supply/Septag and Severage/ Rainwater Collector System A. Acmac Elementary School, Iligan City, Lanao del Norte B. Sta. Filomena Elementary School, Iligan City, Lanao del Norte C. Hinaplanon Gymnasium/ Evacuation Center, Iligan City, Lanao del Norte D. Santiago Gymnasium/ Evacuation Center, Iligan City, Lanao d Norte E. Dalipuga Brgy. Hall, Iligan City, Lanao del Norte	cs cs	Competitive Bidding	4/20/23	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		FY 2023	2,316,000.00	0.00	2,316,000.00	2,017,945.54	0.00	2,017,945.54 COA, NACAP, NGO	4/28/23	5/12/23	5/12/23	5/15/23	5/16/23	
23KM0056 - Construction of By-Pass and Diversion Roads along CDOC-Iligan Hinterland Road (Jct. CDO-Kibaritan Road/Dansolih Jct. IBR/Rogongon, Iligan City) Alternate Road, Package 9, Lana del Norte	on- CS	Competitive Bidding	5/22/23	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		FY 2023	86,850,000.00	0.00	86,850,000.00	84,019,715.26	0.00	84,019,715.26 COA, NACAP, NGO	6/1/23	6/13/23	6/13/23	6/14/23	6/15/23	
23KM0057 - Construction of 2-Storey, 4CL School Building at Tipanoy ES, Iligan City	cs	Competitive Bidding	5/26/23	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		FY 2023	12,380,950.00	0.00	12,380,950.00	11,967,140.70	0.00	11,967,140.70 COA, NACAP, NGO, DEPED	6/5/23	6/19/23	6/19/23	6/20/23	6/21/23	
23KM0058 - Construction of 2-Storey, 4CL School Building at Miguel Obach MES, Iligan City	cs	Competitive Bidding	5/26/23	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		FY 2023	12,380,950.00	0.00	12,380,950.00	11,987,157.21	0.00	11,987,157.21 COA, NACAP, NGO, DEPED	6/5/23	6/19/23	6/19/23	6/20/23	6/21/23	
23KM0059 - Repair/Maintenance of DPWH Building Iligan City District Engineering Office, MQC Building, Seminary Drive, Brgy. I Carmen. Iliaan City	Del CS	Competitive Bidding	8/1/23	8/2/23	8/9/23		1		CANCELLED	I	I	I		FY 2023						COA, NACAP,	8/9/23					CANCELLED
(armen, Iliaan City 23KM0060 - Repair/Maintenance of DPWH Building Iligan City District Engineering Office, Maintenance Building, Seminary Drive Bray. Del Carmen. Iliaan City	e, CS	Competitive	8/1/23	8/2/23	8/9/23				CANCELLED					FY 2023						COA, NACAP, NGO	8/9/23					CANCELLED
23KM0061 - Restoration of Collapsed Road Sections along Iligan City - Bukidnon Diversion Road, Iligan City, Lanao del Norte	cs	Competitive Bidding	8/10/23	8/11/23	8/18/23	9/1/23	9/1/23	9/4/23	10/4/23	10/9/23	10/18/23	10/19/23		FY 2023	9,650,000.00	0.00	9,650,000.00	9,456,624.45	0.00	9,456,624.45 COA, NACAP, NGO	8/18/23	9/1/23	9/1/23	9/4/23	10/4/23	
23KM0062 - Repair/Maintenance of DPWH Building Iligan City District Engineering Office, MQC Building, Seminary Drive, Brgy. I Carmen. Iliaan City	Del CS	Competitive Bidding	8/10/23	8/11/23	8/18/23	9/1/23	9/1/23	9/4/23	10/4/23	10/9/23	10/18/23	10/19/23		FY 2023	1,000,000.00	0.00	1,000,000.00	980,012.60	0.00	980,012.60 COA, NACAP, NGO	8/18/23	9/1/23	9/1/23	9/4/23	10/4/23	
23KM0063 - Repair/Maintenance of DPWH Building Iligan City District Engineering Office, Maintenance Building, Seminary Drive Brav. Del Carmen. Iliaan City	e, CS	Competitive Bidding	8/10/23	8/11/23	8/18/23	9/1/23	9/1/23	9/4/23	10/4/23	10/9/23	10/18/23	10/19/23		FY 2023	1,000,000.00	0.00	1,000,000.00	980,036.17	0.00	980,036.17 COA, NACAP, NGO	8/18/23	9/1/23	9/1/23	9/4/23	10/4/23	
23KM0064 - Construction of NTC X Field Office Building, Brgy. Pa o, Iligan City	ala- CS	Competitive Bidding	9/7/23	9/8/23	9/15/23	10/2/23	10/2/23	10/3/23	10/16/23	10/16/23	10/24/23	10/25/23		FY 2023	16,915,000.00	0.00	16,915,000.00	16,399,109.65	0.00	16,399,109.65 COA, NACAP, NGO	9/15/23	10/2/23	10/2/23	10/3/23	10/16/23	
23KM0065 - Rehabilitation/Improvement of Detour Bridge/Road Agus River	at CS	Competitive Bidding	9/7/23	9/8/23	9/15/23	10/2/23	10/2/23	10/3/23	10/16/23	10/16/23	10/20/23	10/23/23		FY 2023	19,300,000.00	0.00	19,300,000.00	18,729,551.12	0.00	18,729,551.12 COA, NACAP, NGO	9/15/23	10/2/23	10/2/23	10/3/23	10/16/23	
23KM0066 - Reconstruction of Damaged Road Slip along Iligan C Diversion Road, K1531+000 - K1531+020, Iligan City	City	Competitive Bidding	9/25/23	9/26/23	10/3/23				CANCELLED	-	-	-		FY 2023						COA, NACAP,	10/3/23					CANCELLED
23KM0067 - Reconstruction of Damaged Road and Slope Protection along Sta. Felomina-Bonbonon-Digkilaan-Rogongon Road, K1541+800 - K1541+810	MS	Competitive Bidding	9/25/23	9/26/23	10/3/23				CANCELLED					FY 2023						COA, NACAP,	10/3/23					CANCELLED
23KM0068 - Reconstruction of Damaged Road Slip along Iligan C Diversion Road, K1531+000 - K1531+020, Iligan City	City	Competitive Bidding	10/4/23	10/5/23	10/12/23	10/26/23	10/26/23	10/27/23	11/6/23	11/8/23	11/17/23	11/20/23		FY 2023	1,900,085.00	1,900,085.00	0.00	1,844,900.05	1,844,900.05	0.00 COA, NACAP,	10/12/23	10/26/23	10/26/23	10/27/23	11/6/23	

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILIGAN CITY DISTRICT ENGINEER OFFICE (C	CIVIL	WORKS

								Actu	ial Procuremen	nt Activity							ABC (PhP)			Contract Cost (PhP)		List of		D	ate of Receipt	of Invitation			Remarks
(PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	1	Inspecti on & i Accepta nce	Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	/ Completi on/	(Explaining changes from the APP)
COMP	LETED PROCUREMENT ACTIVITIES				•	•							•		· · · · · · · · · · · · · · · · · · ·							•	•					A PERABES	
	23KM0069 - Reconstruction of Damaged Road and Slope Protection along Sta. Felomina-Bonbonon-Digkilaan-Rogongon Road. K1541+800 - K1541+810	MS	Competitive Bidding	10/4/23	10/5/23	10/12/23	10/26/23	10/26/23	10/27/23	11/6/23	11/8/23	11/17/23	11/20/23		FY 2023	1,900,085.00	1,900,085.00	0.00	1,845,556.36	1,845,556.36	0.0	COA, NACAP,	10/12/23	10/26/23	10/26/23	10/27/23	11/6/23		
	23KM0070 - Reconstruction of Damaged Road and Slope Protection along LDNICR (Tubod-Tagoloan Section) Road, K1530+400-K1530+430. Iliaan City	MS	Competitive Bidding	10/4/23	10/5/23	10/12/23	10/26/23	10/26/23			FAILED				FY 2023							COA, NACAP, NGO	10/12/23	10/26/23	10/26/23				FAILED DUE TO LONE BIDDER OFFER ABOVE THE ABC
	23KM0071 - Repair/ Maintenance of Drainage Lined Canal along Marawi-Masiu Road, Brgy. Pata-Ingud, Poona Bayabao, Lanao del Sur, Chainage 24,400 – Chainage 24,720(LS)	UPMO	Competitive Bidding	10/12/23	10/13/23	10/20/23	11/15/23	11/15/23	11/16/23	12/7/23	12/15/23	12/21/23	12/22/23		FY 2023	3,380,108.34	0.00	3,380,108.34	3,278,639.07	0.00	3,278,639.0	COA, NACAP,	10/20/23	11/15/23	11/15/23	11/16/23	12/7/23		
	23KM0072 - Repair/Maintenance of Reinforced Concrete Box Culvert and drainage lined canal along Marawi-Malabang Road, Brgy. Bubong-Cadapaan, Balindong, Lanao del Sur, Chainage 4900	UPMO	Competitive Bidding	10/12/23	10/13/23	10/20/23	11/15/23	11/15/23	11/16/23	12/7/23	12/15/23	12/21/23	12/22/23		FY 2023	3,380,108.34	0.00	3,380,108.34	3,279,104.52	0.00	3,279,104.5	COA, NACAP,	10/20/23	11/15/23	11/15/23	11/16/23	12/7/23		
	23KM0070 (RE-BID) - Reconstruction of Damaged Road and Slope Protection along LDNICR (Tubod-Tagoloan Section) Road, K1530+400-K1530+430. Iligan City	MS	Competitive Bidding	10/26/23	10/27/23	11/15/23	11/28/23	11/28/23	11/29/23	12/11/23	12/20/23	12/22/23	12/27/23		FY 2023	2,693,315.00	2,693,315.00	0.00	2,611,878.34	2,611,878.34	0.0	COA, NACAP,	11/15/23	11/28/23	11/28/23	11/29/23	12/11/23		RE-BID
	23KM0073 - Construction/ Rehabilitation of Pedestrian Overpass, Brgy. Tubod, City of Iligan	cs	Competitive Bidding	10/26/23	10/27/23	11/15/23	11/28/23	11/28/23	11/29/23	12/11/23	12/20/23	12/22/23	12/27/23		FY 2023	9,650,000.00	0.00	9,650,000.00	9,350,864.95	0.00	9,350,864.9	COA, NACAP, NGO	11/15/23	11/28/23	11/28/23	11/29/23	12/11/23		
	23KM0074 - Construction/ Rehabilitation of Pedestrian Overpass, Brgy. Dalipuga, City of Iligan	cs	Competitive Bidding	10/26/23	10/27/23	11/15/23	11/28/23	11/28/23	11/29/23	12/11/23	12/20/23	12/22/23	12/27/23		FY 2023	9,650,000.00	0.00	9,650,000.00	9,348,868.46	0.00	9,348,868.4	COA, NACAP, NGO	11/15/23	11/28/23	11/28/23	11/29/23	12/11/23		
	23KM0075 - Construction/ Rehabilitation of Pedestrian Overpass, Brgy. Santa Filomena, City of Iligan	cs	Competitive Bidding	10/26/23	10/27/23	11/15/23	11/28/23	11/28/23	11/29/23	12/11/23	12/20/23	12/22/23	12/27/23		FY 2023	9,650,000.00	0.00	9,650,000.00	9,350,826.51	0.00	9,350,826.5	COA, NACAP,	11/15/23	11/28/23	11/28/23	11/29/23	12/11/23		
	23KM0076 - Construction/Rehabilitation of Pedestrian Overpass, Brgy. Sto. Rosario, City of Iligan	cs	Competitive Bidding	11/6/23	11/7/23	11/16/23	11/28/23	11/28/23	11/29/23	12/11/23	12/20/23	12/22/23	12/27/23		FY 2023	2,895,000.00	0.00	2,895,000.00	2,807,227.00	0.00	2,807,227.0	COA, NACAP,	11/16/23	11/28/23	11/28/23	11/29/23	12/11/23		
	23KM0077 - Construction/Rehabilitation of Pedestrian Overpass, Brgy. Mahayahay, City of Iligan	cs	Competitive Bidding	11/6/23	11/7/23	11/16/23	11/28/23	11/28/23	11/29/23	12/11/23	12/20/23	12/22/23	12/27/23		FY 2023	2,895,000.00	0.00	2,895,000.00	2,805,329.95	0.00	2,805,329.9	COA, NACAP,	11/16/23	11/28/23	11/28/23	11/29/23	12/11/23		
	23KM0078 - Construction/Rehabilitation of Multi-Purpose Building, Brgy. Sto. Rosario, City of Iligan	cs	Competitive Bidding	11/6/23	11/7/23	11/16/23	11/28/23	11/28/23	11/29/23	12/11/23	12/20/23	12/22/23	12/27/23		FY 2023	4,825,000.00	0.00	4,825,000.00	4,678,583.52	0.00	4,678,583.5	COA, NACAP,	11/16/23	11/28/23	11/28/23	11/29/23	12/11/23		
															of Procurement Activities	1,001,108,726.26	8,507,385.00	992,601,341.26											
															nent Actitvites Conducted get - Total Contract Price)	24 007 004	450.00	24 404 60	969.171.687.73	8.055.045.26	961.116.642.4	7	1					\vdash	
L												Iotais	oaviiiys (10tal A	moted Budg	get - rotal Contract Price)	31.937.038.53	452.339.74	31.484.698.79						I					

Prepared By:

Recommended for and Approved By:

Approved:

MARIA B. DAVI

AL-HUSSEIN T. MACARAMBON
BAC Chairman

Head, Procurement Unit

DPWH - ILIGAN CITY DISTRICT ENGINEER OFFICE	
Procurement Monitoring Report for 2nd Semester FY 2023	

		Is this a	ın					Actual Procure	ement Activity							ABC (Ph	P)		Contract Cost (PhP)		Date	of Receipt of Invit	tation			
Procurement Program/Project	PMO/ End-Use	early	Mode of Procureme nt	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 / Purchase Order		Delivery/ Completion	Inspection & Source o Acceptance Funds	Total MOOE	со	Total	MOOE CO Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes f APP)
PLETED PROCUREMENT ACTIVITIES Request for Quotation:2023-01-0001; Procurement of Shovel and Wheel Borrow for use of Maintenance Section DPWH-Iligan City District Fnoinperino Office.		No	Small Value	N/A	02/03/2023	N/A	02/07/2023	02/07/2023	02/08/2023	02/09/2023	02/10/2023	02/13/2023	02/14/2023		EAO 2023	242,000.00	242,000.00	235,000.00	235,000.00	N/A	02/07/2023	02/07/2023	02/08/2023	02/09/2023		
Request for Quotation:2023-01-0002; Procurement of Measuring Wheel and Long Tape for use of Maintenance Section DPWH-Iligan City District Engineering Office	MS	No	Small Value	N/A	02/03/2023	N/A	02/07/2023	02/07/2023	02/08/2023	02/09/2023	02/10/2023	02/13/2023	02/14/2023		EAO 2023	52,500.00	52,500.00	50,500.00	50,500.00	N/A	02/07/2023	02/07/2023	02/08/2023	02/09/2023		
Request for Quotation:2023-01-0003; Procurement of Coldmix Asphalt for use of Maintenance Section DPWH-Iligan City District Fnaineering Office Request for Ougtation: 2023-02-0004; Procurement of Grass	: MS	No	Small Value	N/A	02/03/2023	N/A	02/07/2023	02/07/2023	02/08/2023	02/09/2023	02/10/2023	02/13/2023	02/14/2023		EAO 2023	900,000.00	900,000.00	742,500.00	742,500.00	N/A	02/07/2023	02/07/2023	02/08/2023	02/09/2023		
Cutter (4 Stroke), Nylon Twine and 2T Purchase of Materials for Preventive Maintenance of National Roads and Bridges along Illian City. Request for Quotation: 2023-02-0005, Procurement of Vehicle	MS	No	Small Value	N/A	02/07/2023	N/A	02/10/2023	02/10/2023	02/13/2023	02/14/2023	02/15/2023	02/16/2023	02/17/2023		EAO 2023	999,500.00	999,500.00	887,250.00	887,250.00	N/A	02/10/2023	02/10/2023	02/13/2023	02/14/2023		
Repair and Maintenance for use in Preventive Maintenance of Dumn Truck (H-6572) Request for Quotation: 2023-02-0006, Procurement of Vehicle	MS	No	Small Value	N/A	02/07/2023	N/A	02/10/2023	02/10/2023	02/13/2023	02/14/2023	02/15/2023	02/16/2023	02/17/2023		EAO 2023	-	180,280.00	180,000.00		N/A	02/10/2023	02/10/2023	02/13/2023	02/14/2023		
Repair and Maintenance for use in Preventive Maintenance of <u>Procease Hudranille (F17-75.)</u> Request for Quotation:2023-03-0007; Procurement of Hot Aspha for use in preventive maintenance of national roads and bridges		No No	Small Value	N/A N/A	02/07/2023	N/A N/A	02/10/2023	02/10/2023	02/13/2023	02/14/2023	02/15/2023	02/16/2023	02/17/2023		EAO 2023		168,820.00 975,000.00		965,000.00	N/A N/A	02/10/2023	02/10/2023	02/13/2023	02/14/2023		
(Patching of Patholes) along mis. Oriental Ma. Cristina Bdry. Roa for. 1s. Request for Quotation:2023-03-0008; Procurement of Emulsified Asphalt for use in preventive maintenance of national roads and			Small Value	N/A	03/21/2023	N/A	03/24/2023	03/24/2023	03/24/2023	03/26/2023	03/28/2023	03/29/2023	03/30/2023		EAO 2023		418,000.00			N/A	03/24/2023	03/24/2023	03/24/2023	03/26/2023		
bridges (patching patholes) along mis.oriental ma.cristina bdry. road for Request for Quotation:2023-03-0009; Procurement of Hardware and Construction Supplies for use in repainting and lettering of	MS	No	Small Value	N/A	03/21/2023	N/A	03/24/2023	03/24/2023	03/24/2023	03/26/2023	03/28/2023	03/29/2023	03/30/2023		EAO 2023		373,400.00		363,000.00	N/A	03/24/2023	03/24/2023	03/24/2023	03/26/2023		
bridges along iligan city district engineering office for 1st quarter Request for Quotation:2023-03-0010; Procurement of Vehicle Repair and Maintenance for use in preventive maintenance of	MS	No	Small Value	N/A	03/21/2023	N/A	03/24/2023	03/24/2023	03/24/2023	03/26/2023	03/28/2023	03/29/2023	03/30/2023		EAO 2023		134,420.00		134,000.00	N/A	03/24/2023	03/24/2023	03/24/2023	03/26/2023		
wheel loader I 2-1581 (SDLG I G938L) Request for Quotation: 2023-03-0012: Procurement of Machine Tools for use in preventive maintenance doosan hydraulic	MS	No	Small Value	N/A	03/21/2023	N/A	03/24/2023	03/24/2023	03/24/2023	03/26/2023	03/28/2023	03/29/2023	03/30/2023		EAO 2023		172,680.00	172,000.00		N/A	03/24/2023	03/24/2023	03/24/2023	03/26/2023		
excavator (F17-75) and min dumptruck H3-6572 Request for Quotation:2023-03-0013; Procurement of 4T OIL for use in preventive maintenance of national roads and bridges	MS		Small Value	N/A	03/21/2023	N/A	03/24/2023	03/24/2023	03/24/2023	03/26/2023	03/28/2023	03/29/2023	03/30/2023		EAO 2023		86,000.00			N/A	03/24/2023	03/24/2023	03/24/2023	03/26/2023		
along iligan city. Request for Quotation:2023-03-0014; Procurement of fire fightin and Safety equipment for use in all BHME of iligan city district engineering office.		No	Small Value	N/A	03/21/2023	N/A	03/24/2023	03/24/2023	03/24/2023	03/26/2023	03/28/2023	03/29/2023	03/30/2023		EAO 2023		57,980.00	57,070.00		N/A	03/24/2023	03/24/2023	03/24/2023	03/26/2023		
Request for Quotation:2023-04-0017; Procurement of Coldmix Asphalt for use in Maintenance of National Roads and Bridges (Patching at Patholes) aling Mis.Oriental Ma. Cristina BDRY. Road K15324-58411-K	d MS	No	Small Value	N/A	04/14/2023	N/A	04/17/2023	04/17/2023	04/17/2023	04/18/2023	04/19/2023	04/20/2023	04/21/2023		EAO 2023	900,000.00	900,000.00	870,000.00	870,000.00	N/A	04/17/2023	04/17/2023	04/17/2023	04/18/2023		
Request for Quotation:2023-04-0018; Procurement of Garments for use in the Standard Uniforms during "LAKBAY ALALAY PROGRAM"	MS	No	Small Value	N/A	04/14/2023	N/A	04/17/2023	04/17/2023	04/17/2023	04/18/2023	04/19/2023	04/20/2023	04/21/2023		EAO 2023	96,500.00	96,500.00	94,960.00	94,960.00	N/A	04/17/2023	04/17/2023	04/17/2023	04/18/2023		
Request for Quotation:2023-04-0020; Procurement of Plastic product for us in LAKBAY ALALAY Request for Quotation:2023-04-0023; Procurement of Sporting Goods for use in the DPWH-Iligan City District Engineering Office Officers. Producer in proceedings of the Internation Const. Elect.		No No	Small Value	N/A N/A	04/14/2023	N/A N/A	04/17/2023	04/17/2023	04/17/2023	04/18/2023	04/19/2023	04/20/2023	04/21/2023 05/30/2023		EAO 2023		717,360.00	717,360.00	717,360.00	N/A N/A	04/17/2023	04/17/2023	04/17/2023	04/18/2023		
Officers & Employees in preparation of the incoming Sport Fiest 2023 Request for Quotation:2023-04-0024; Procurement of Office Equipment for use in DPWH-Iligan City District Engineering Office		No	Small Value	N/A	04/20/2023	N/A	04/24/2023	04/24/2023	04/24/2023	05/24/2023	05/27/2023	05/29/2023	05/30/2023		EAO 2023	113,000.00	113,000.00	110,650.00	110,650.00	N/A	04/24/2023	04/24/2023	04/24/2023	05/24/2023		
Officials/Employees. Request for Quotation:2023-05-0027; Procurement of T-shirt (Assorted Sizes) for use in the Gender and Development (Gende Equality & Inclusive Society) DPWH-Iligan City District Engineering Company (Company) (Compan		No	Small Value	N/A	05/05/2023	N/A	05/08/2023	05/08/2023	05/09/2023	05/10/2023	05/12/2023	05/15/2023	05/16/2023		EAO 2023	60,000.00	60,000.00	57,600.00	57,600.00	N/A	05/08/2023	05/08/2023	05/09/2023	05/10/2023		
Office O Personnel Protective Equipment, et al. 23GKM0001 - Purchase of Thermoplastic Preheater tank and	PDS	No	Small Value	N/A	05/05/2023	N/A	05/08/2023	05/08/2023	05/09/2023	05/22/2023	05/25/2023	05/26/2023	05/29/2023		EAO 2023	49,360.00	49,360.00	46,459.00	,	N/A	05/08/2023	05/08/2023	05/09/2023	05/22/2023		
Accessories for use in the Maintenance of National Road & Bridge along Illian City DFO. Request for Quotation:2023-05-0030; Procurement of vehicle		No	Public Bidding	N/A	05/12/2023	05/19/2023	06/01/2023	06/01/2023	06/02/2023	06/12/2023	06/15/2023	07/11/2023	07/11/2023		EAO 2023		1,725,000.00		NGO	05/19/2023	06/01/2023	06/01/2023	06/02/2023	06/12/2023		
parts and accessories for use in predictive maintenance of all QR Request for Quotation:2023-05-0031; Procurement of oil/heat chemical resistant rubber for use in predictive maintenance of	MS MS	No No	Small Value	N/A N/A	05/18/2023 05/18/2023	N/A N/A	05/24/2023	05/24/2023	05/24/2023	06/09/2023	06/14/2023 06/14/2023	06/15/2023	06/16/2023		EAO 2023		835,000.00 358,380.00	720,600.00 356,795.00	720,600.00 356,795.00	N/A N/A	05/24/2023	05/24/2023	05/24/2023	06/09/2023		
BHMF Request for Quotation:2023-05-0035; Procurement of biometric scanner for use in DPWH-Iligan City District Engineering Office personnel's attendance	AS	No	Small Value	N/A	05/18/2023	N/A	05/24/2023	05/24/2023	05/24/2023	05/25/2023	05/27/2023	05/29/2023	05/30/2023		EAO 2023		488,000.00	476,000.00	476,000.00	N/A	05/24/2023	05/24/2023	05/24/2023	05/25/2023		
Request for Quotation:2023-05-0036; Procurement of Security Surveillance and Detection Equipment for use in the advance dat security services of DPWH-Iligan City District Engineering Office		No	Small Value	N/A	05/18/2023	N/A	05/24/2023	05/24/2023	05/24/2023	06/12/2023	06/15/2023	06/16/2023	06/19/2023		EAO 2023	319,000.00	319,000.00	318,864.41	318,864.41	N/A	05/24/2023	05/24/2023	05/24/2023	06/12/2023		
Request for Quotation:2023-05-0039; Procurement of Mylar Papi for use in printing plans correction/revision of Unified Project Management Office, DPWH-Iligan City District Engineering Office	cs	No	Small Value	N/A	05/19/2023	N/A	05/24/2023	05/24/2023	05/25/2023	05/26/2023	05/27/2023	05/29/2023	05/30/2023		EAO 2023	322,500.00	322,500.00	276,375.00	276,375.00	N/A	05/24/2023	05/24/2023	05/25/2023	05/26/2023		
Request for Quotation:2023-05-0038; Procurement of Laptop Computer for use in the District Engineer's and Assistant District Engineer's Office of DPWH-Iligan City District Engineering Office		No	Small Value	N/A	05/20/2023	N/A	05/24/2023	05/24/2023	05/24/2023	05/26/2023	05/29/2023	05/30/2023	05/31/2023		EAO 2023	396,000.00	396,000.00	390,750.00	390,750.00	N/A	05/24/2023	05/24/2023	05/24/2023	05/26/2023		
Request for Quotation:2023-05-0037; Procurement of Office Sunniles for use at Maintenance Section Request for Quotation:2023-05-0040; Procurement of Laptop Computer for use in the District Engineer's Office, Assistant	MS		Shopping	N/A	05/20/2023	N/A	05/24/2023	05/24/2023	05/24/2023	06/09/2023	06/14/2023	06/15/2023	06/16/2023		EAO 2023		126,800.00			N/A	05/24/2023	05/24/2023	05/24/2023	06/09/2023		
District Engineer's Office Administrative section and Quality Assurance section Request for Quotation:2023-05-0041; Procurement of Printing	AS	No	Small Value	N/A	05/24/2023	N/A	05/31/2023	05/31/2023	05/31/2023	06/08/2023	06/13/2023	06/14/2023	06/15/2023		EAO 2023		792,000.00			N/A	05/31/2023	05/31/2023	05/31/2023	06/08/2023		
Supplies for use in the DPWH-Iligan District Engineering Office Full Printers Annus COAGA Request for Quotation:2023-05-0042; Procurement of Desktop Computer for use in the Planning and Design Section for STAAD	AS	No	Small Value	N/A	05/26/2023	N/A	06/02/2023	06/02/2023	06/02/2023	06/04/2023	06/07/2023	06/08/2023	06/09/2023		EAO 2023		578,600.00			N/A	06/02/2023	06/02/2023	06/02/2023	06/04/2023		
and Autodesk Civil 3D of DPWH-Iligan City District Engineering Office Request for Quotation 2023-06-0043: Procurement of Printing Supplies for the use in Printing of 2023 Plans at Planning and	FDS		Small Value	N/A	05/31/2023	N/A	06/07/2023	06/07/2023	06/07/2023	06/10/2023	06/13/2023	06/14/2023	06/15/2023		EAO 2023		762,000.00			N/A	06/07/2023	06/07/2023	06/07/2023	06/10/2023		
Design Section, Iligan City District Engineering Office Request for Quotation 2023-06-0044: Procurement of Construction Materials and Supplies for the use in Regravelling of Shoulders			Small Value	N/A	06/03/2023	N/A	06/09/2023	06/09/2023	06/09/2023	06/11/2023	06/13/2023	06/14/2023	06/15/2023		EAO 2023	,	727,200.00	690,840.00		N/A	06/09/2023	06/09/2023	06/09/2023	06/11/2023		
along Misamis Oriental Ma. Cristina Bdry. Road K1512+500- K15172+550 BS. A Request for Quotation 2023-06-0045: Procurement of Construction Materials and Supplies for Purchase of Materials for Emergency		No		N/A	06/03/2023	N/A	06/09/2023	06/09/2023	06/09/2023	06/11/2023	06/13/2023	06/14/2023	06/15/2023		EAO 2023		500,000.00		498,044.40	N/A	06/09/2023	06/09/2023	06/09/2023	06/11/2023		
Required for Anniversary Celebration of DPWH 2023 Services for Anniversary Celebration of DPWH 2023	MS AS	No No	Small Value	N/A N/A	06/03/2023	N/A N/A	06/09/2023	06/09/2023	06/09/2023	06/12/2023	06/15/2023	06/16/2023	06/19/2023 06/16/2023		EAO 2023		855,440.00 140.000.00			N/A N/A	06/09/2023	06/09/2023 06/06/2023	06/09/2023	06/12/2023		
Request for Quotation:2023-06-0047; Procurement of Desktop Computer for use in DPWH-Iligan City District Engineering Office	-	No	Small Value	N/A	06/06/2023	N/A	06/13/2023	06/13/2023	06/13/2023	06/18/2023	06/23/2023	06/26/2023	06/27/2023		EAO 2023		264,000.00		·	N/A	06/13/2023	06/13/2023	06/13/2023	06/18/2023		
Biometric Datahase Request for Quotation 2023-06-0048 Procurement for Installatior of Airconditioning Units of DPWH-Iligan City District Engineering Office		No	Small Value	N/A	06/08/2023	N/A	06/15/2023	06/15/2023	06/15/2023	06/18/2023	06/22/2023	06/23/2023	06/26/2023		EAO 2023	348,000.00	348,000.00	338,700.00	338,700.00	N/A	06/15/2023	06/15/2023	06/15/2023	06/18/2023		
Request for Quotation 2023-06-0049 Procurement for relocation existing Airconditioning Units with excess Piping of DPWH-Iligan City District Engineering Office of extended Building	of CS	No	Small Value	N/A	06/08/2023	N/A	06/15/2023	06/15/2023	06/15/2023	06/18/2023	06/22/2023	06/23/2023	06/26/2023		EAO 2023	68,625.00	68,625.00	62,250.00	62,250.00	N/A	06/15/2023	06/15/2023	06/15/2023	06/18/2023		
Request for Quotation:2023-06-0052; Procurement of Reflectorized Traffic paint (White) and Paint Roller No.4 for use i repainting of Guardrails along LDNICR (Tubod-Tagoloan Section) K1532-440RS. Sta.		No	Small Value	N/A	06/16/2023	N/A	06/23/2023	06/23/2023	06/23/2023	06/25/2023	06/27/2023	06/28/2023	06/29/2023		EAO 2023	887,340.00	887,340.00	467,384.00	467,384.00	N/A	06/23/2023	06/23/2023	06/23/2023	06/25/2023		
Request for Quotation:2023-06-0051; Procurement of LPG Tank(11kgs), LPG Tank(50kgs), LPG(Refill 11kgs), LPG Tank(Refi 50kgs), LPG Hose and High Pressure Regulator and Accessories for use in Preventi	PIS	No	Small Value	N/A	06/16/2023	N/A	06/23/2023	06/23/2023	06/23/2023	06/25/2023	06/27/2023	06/28/2023	06/29/2023		EAO 2023	178,530.00	178,530.00	175,810.00	175,810.00	N/A	06/23/2023	06/23/2023	06/23/2023	06/25/2023		
Request for Quotation: 2023-07-0056 Procurement of Garment fr sporstfest game and celebration commemoration of DPWH Annevirsary 2023 Request for Quotation: 2023-07-0057 Procurement of Machine	AS	No	Small Value	N/A	07/19/2023	N/A	07/26/2023	07/26/2023	07/26/2023	07/30/2023	08/03/2023	08/04/2023	08/07/2023		EAO 2023	311,800.00	311,800.00	305,880.00	305,880.00	N/A	07/26/2023	07/26/2023	07/26/2023	07/30/2023		
Tools for use in the emergency purposes and maintenance of national roads and bridges along Iligan City DEO 23GKM0002 - Purchase of Motor Vehicles for use in Monitoring	MS	No	Small Value	N/A	07/19/2023	N/A	07/26/2023	07/26/2023	07/26/2023	07/30/2023	08/03/2023	08/04/2023	08/07/2023		EAO 2023	448,200.00	448,200.00	447,110.00	447,110.00	N/A	07/26/2023	07/26/2023	07/26/2023	07/30/2023		
23GKM0002 - Purchase of Motor Vehicles for use in Monitoring and Inspection of Various Project Inspection along Iligan City DE	O MS	No	Public Bidding	N/A	08/12/2023	08/18/2023	09/01/2023	09/01/2023	09/04/2023	09/14/2023	09/19/2023	10/24/2023	10/25/2023		EAO 2023	4,830,000.00	4,830,000.00	4,651,796.00	4,651,796.00 COA, PCCI, NGO	08/18/2023	09/01/2023	09/01/2023	09/04/2023	09/14/2023		

DPWH - ILIGAN CITY DISTRICT ENGINEER OFFICE Procurement Monitoring Report for 2nd Semester FY 2023

Procurement Monitoring Report for 2nd Semester FY 2023																													
		Is this ar	n					Actual Procur	rement Activity									ABC (PhP)		Contract	lost (PhP)			Dat	e of Receipt of Inv	tation			
Code (PAP) Procurement Program/Project	PMO/ End-User	early	Mode of Procureme nt	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	s Bid Evaluation	Post Qual	Notice of Award	Contract Signing / Purchase Order	Notice to Proceed	Delivery/ Completion	Inspection & Soi Acceptance F	urce of unds	otal	MOOE	со	Total M	OE CO	List of Invited Observe	1	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																													
Request for Quotation: 2023-08-0066; Procurement Office Supplies for filling documents of the DPWH-Iligan City District Fnaineering Office	AS	No	Small Value	N/A	08/15/2023	N/A	08/22/2023	08/22/2023	08/23/2023	09/15/2023	09/20/2023	09/21/2023	09/22/2023		EA	0 2023	300,000.00		300,000.00	289,000.00	289,0	00.00	N/A	08/22/2023	08/22/2023	08/23/2023	09/15/2023		
Request for Quotation: 2023-08-0068; Procurement Office Supplies for the use in the Procurement Unit, Finance, Construction, Quality Assurance, & Administrative Section of IDPWH-Iliaan City District Fin	AS	No	Small Value	N/A	08/15/2023	N/A	08/22/2023	08/22/2023	08/23/2023	09/15/2023	09/20/2023	09/21/2023	09/22/2023		EA	D 2023	230,000.00		230,000.00	216,000.00	216,0	00.00	N/A	08/22/2023	08/22/2023	08/23/2023	09/15/2023		
23GKM0004 - Purchase of Materials for Preventive Maintenance of National Roads (Repainting of Centerline and Edgeline) Along Misamis Oriental - Ma. Cristina Bdry. Road K1534+000-K1535+000	MS	No	Public Bidding	N/A	08/19/2023	08/25/2023	09/12/2023	09/12/2023	09/12/2023	10/02/2023	10/05/2023	10/31/2023	11/06/2023		EA	D 2023	848,400.00		848,400.00	835,750.00	835,7	COA, PCO NGO	O8/25/2023	09/12/2023	09/12/2023	09/12/2023	10/02/2023		
23GKM0005 - Purchase of Personal Protective Equipments for the Maintenance Crew and Equipment Operator of National Roads and Bridges along Iligan City District Engineering Office	MS	No	Public Bidding	N/A	08/19/2023	08/25/2023	09/12/2023	09/12/2023	09/12/2023	10/02/2023	10/05/2023	10/31/2023	11/06/2023		EA	0 2023	433,900.00		433,900.00	425,200.00	425,2	00.00 COA, PCO NGO	O8/25/2023	09/12/2023	09/12/2023	09/12/2023	10/02/2023		
23GKM0006 - Purchase of Materials for Preventative Maintenance (Vegetation Control) for Maintenance of National Roads along Misamis Oriental - Ma. Cristina BDRY. Road, Sta. Felomina - Bonbonon - Digkilaan - Rogongon Road, LDNICR(Tubod-Tagoloan Section), Overton-Abaga Road and Overton Buru-un Road, Iligan City	MS	No	Public Bidding	N/A	08/19/2023	08/25/2023	09/12/2023	09/12/2023	09/12/2023	10/02/2023	10/05/2023	10/31/2023	11/06/2023		EA	D 2023	811,600.00		811,600.00	807,980.00	807,9	NGO	06/23/2023	09/12/2023	09/12/2023	09/12/2023	10/02/2023		
23GKM0007 - Purchase of Lubricants for use in Preventive and Corrective Maintenance of BHME	MS	No	Public	N/A	08/19/2023	08/25/2023	09/12/2023	09/12/2023	09/12/2023	10/02/2023	10/05/2023	10/31/2023	11/06/2023		EA	0 2023	464,144.00		464,144.00	463,244.00	463,2	H4.00 COA, PCO	I, 08/25/2023	09/12/2023	09/12/2023	09/12/2023	10/02/2023		
23GKM0003 - Purchase of Materials for Regravelling of shoulders along Ma. Cristina BDRY. Road K1513+000-K1513+600 and K1517+220-1517+370 and Unpaved Roads LDNICR (Tubod- Tagoloan Section) K1533+400-K1533+530 and K1536+800-	MS	No	Public Bidding	N/A	08/19/2023	08/25/2023	09/12/2023	09/12/2023	09/12/2023	10/02/2023	10/05/2023	10/31/2023	11/06/2023		EA	0 2023	792,589.73		792,589.73	791,936.00	791,9	COA BC		09/12/2023	09/12/2023	09/12/2023	10/02/2023		
K1537±200 Request for Quotation: 2023-09-0075; Procurement of Janitorial Supplies for use in cleaning and sweeping of DPWH-Iligan City District Engineering Office	AS	No	Small Value	N/A	09/08/2023	N/A	09/15/2023	09/15/2023	09/18/2023	09/19/2023	09/21/2023	09/25/2023	09/26/2023		EA	D 2023	79,235.00		79,235.00	76,920.00	76,9	20.00	N/A	09/15/2023	09/15/2023	09/18/2023	09/19/2023		
Epson Ink 003 (C, M, Y, K)	AS	No	Shopping	N/A	10/05/2023	N/A	10/12/2023	10/12/2023	10/13/2023	11/13/2023	11/16/2023	11/17/2023	11/20/2023		EA	0 2023	44,800.00		44,800.00	43,200.00	43,2	00.00	N/A	10/12/2023	10/12/2023	10/13/2023	11/13/2023		
Medicine	AS	No	Shopping	N/A	10/05/2023	N/A	10/12/2023	10/12/2023	10/13/2023	11/13/2023	11/16/2023	11/17/2023	11/20/2023		EA	0 2023	5,235.00		5,235.00	4,572.50	4,5	2.50	N/A	10/12/2023	10/12/2023	10/13/2023	11/13/2023		
Medical Supplies	AS	No	Shopping	N/A	10/05/2023	N/A	10/12/2023	10/12/2023	10/13/2023	11/13/2023	11/16/2023	11/17/2023	11/20/2023		EA	0 2023	38,600.00		38,600.00	36,435.00	36,4	85.00	N/A	10/12/2023	10/12/2023	10/13/2023	11/13/2023		
Printer (MFP Color Inkjet A4, 1 Unit)	AS	No	Shopping	N/A	10/05/2023	N/A	10/12/2023	10/12/2023	10/13/2023	11/13/2023	11/16/2023	11/17/2023	11/20/2023		EA	0 2023	42,000.00		42,000.00	41,150.00	41,1	60.00	N/A	10/12/2023	10/12/2023	10/13/2023	11/13/2023		
23GKM0020 - Purchase of Core Drilling Machine and Moisture Cabinet for use in the Quality Assurance Section Laboratory Equipment of DPWH-Iligan City District Engineering Office	QAS	No	Public Bidding	N/A	10/13/2023	10/20/2023	11/16/2023	11/16/2023	11/17/2023	12/15/2023	12/20/2023	12/22/2023	12/27/2023		EA	0 2023 1,	592,000.00		1,592,000.00	1,590,709.86	1,590,7	09.86 COA, PCO NGO	T, 10/20/2023	11/16/2023	11/16/2023	11/17/2023	12/15/2023		
23GKM0022 - Purchase of Handtools for Maintenance of National Roads and Bridges along Iligan City DEO	MS	No	Public Bidding	N/A	10/13/2023	10/20/2023	11/16/2023	11/16/2023	11/17/2023	12/15/2023	12/20/2023	12/22/2023	12/27/2023		EA	0 2023	452,000.00		452,000.00	431,500.00	431,5	00.00 COA, PCO	I, 10/20/2023	11/16/2023	11/16/2023	11/17/2023	12/15/2023		
23GKM0023 - Purchase of Materials for Preventive Maintenance of National Roads (REPAINTING OF CENTERLINE 06-Y) along Tubod Bridge 1, K1532+(-100)+K1532+040, K1534+000-K1534+250	MS	No	Public Bidding	N/A	10/13/2023	10/20/2023	11/16/2023	11/16/2023	11/17/2023	12/15/2023	12/20/2023	12/22/2023	12/27/2023		EA	D 2023	996,275.00		996,275.00	982,750.00	982,7	SO.00 COA, PCO	TI, 10/20/2023	11/16/2023	11/16/2023	11/17/2023	12/15/2023		
23GKM0024 - Purchase of Materials for Use in Preventive Maintenance of National Roads and Bridges (Patching of Patholes) along Sta. Felomina-Bonbonon-Digkilaan-Rogongon Road, 4th Quarter	MS	No	Public Bidding	N/A	10/13/2023	10/20/2023	11/16/2023	11/16/2023	11/17/2023	12/15/2023	12/20/2023	12/22/2023	12/27/2023		EA	D 2023	865,000.00		865,000.00	858,100.00	858,1	00.00 COA, PCO	TI, 10/20/2023	11/16/2023	11/16/2023	11/17/2023	12/15/2023		
23GKM0025 - Purchase of Materials for Use in Preventive Maintenance of National Roads and Bridges (REPAINTING OF CENTERLINE, EDGE LINE AND PEDESTRIAN LINE) along Misamis Crienta-Ma. Cristina BROY, Road K1313-400-K1513+100 (06-E RJ, K1518+000-K1519+000 (L/IL. R/IL, 06-O, L)	MS	No	Public Bidding	N/A	10/13/2023	10/20/2023	11/16/2023	11/16/2023	11/17/2023	12/15/2023	12/20/2023	12/22/2023	12/27/2023		EA	0 2023	954,350.00		954,350.00	931,500.00	931,5	00.00 COA, PCO	I, 10/20/2023	11/16/2023	11/16/2023	11/17/2023	12/15/2023		
23GKM0026 - Lease of Equipment for Activity No. 209 and other Roadside Maintenance	MS	No	Public Bidding	N/A	11/11/2023	11/21/2023	12/04/2023	12/04/2023	12/05/2023	12/15/2023	12/20/2023	12/22/2023	12/27/2023		EA	0 2023 2,	394,494.00		2,394,494.00	2,388,200.00	2,388,2	00.00 COA, PCO	11/21/2023	12/04/2023	12/04/2023	12/05/2023	12/15/2023		
Request for Quotation: 2023-11-0095 Purchase of Tools and First Aid Kit for the Safety of Operators and Upkeep of equipment	MS	No	Small Value	N/A	11/11/2023	N/A	11/16/2023	11/16/2023	11/17/2023	12/13/2023	12/18/2023	12/19/2023	12/20/2023		EA	0 2023	180,400.00		180,400.00	179,814.00	179,8	- 1100	N/A	11/16/2023	11/16/2023	11/17/2023	12/13/2023		
Request for Quotation: 2023-11-0096 Purchase of Spareparts and Lubricants for use in Corrective and Preventive Maintenance of Various BHME and QRE	MS	No	Small Value	N/A	11/11/2023	N/A	11/16/2023	11/16/2023	11/17/2023	12/13/2023	12/18/2023	12/19/2023	12/20/2023		EA	0 2023	561,100.00		561,100.00	557,119.00	557,1	19.00	N/A	11/16/2023	11/16/2023	11/17/2023	12/13/2023		
Request for Quotation: 2023-11-0089 Purchase of Materials fo Preventive Maintenance of National Roads for Repainting of Steel Bridges of DPWH-Iligan City District Engineering Office	MS	No	Small Value	N/A	11/11/2023	N/A	11/16/2023	11/16/2023	11/17/2023	12/13/2023	12/18/2023	12/19/2023	12/20/2023		EA	D 2023	910,000.00		910,000.00	884,100.00	884,1	00.00	N/A	11/16/2023	11/16/2023	11/17/2023	12/13/2023		
Request for Quotation: 2023-11-0106 Purchase of Equipment Tools for use in Emergency Purposes and Maintenance of National Roads and Bridges along Iligan DEO	MS	No	Small Value	N/A	11/14/2023	N/A	11/21/2023	11/21/2023	11/22/2023	11/23/2023	11/24/2023	11/27/2023	11/28/2023		EA	0 2023	589,100.00		589,100.00	589,025.00	589,0	25.00	N/A	11/21/2023	11/21/2023	11/22/2023	11/23/2023		
Request for Quotation: 2023-11-0107 Purchase of PPE's for Routine Maintenance Roadside/Carrageway Personel	MS	No	Small Value	N/A	11/14/2023	N/A	11/21/2023	11/21/2023	11/22/2023	11/23/2023	11/24/2023	11/27/2023	11/28/2023 d Budget of Procu		EA (Completed Goods & Se		508,000.00		508,000.00	499,600.00	499,6	00.00	N/A	11/21/2023	11/21/2023	11/22/2023	11/23/2023		
												i otai Allote	Total Cor	ntract Price of Proc	curement Actitvites Con	ducted	.158.667.73	0.00	37.158.667.73	35.655.320.42	0.00 35.655.3	20.42							
													Total Savi	ings (Total Alloted	Budget - Total Contract	Price) 1,	503,347.31	0.00	1,503,347.31		22.233.3								

AL-HUSSEIN T. MACARAMBON BAC Chairman

Prepared By:

Recommended for and Approved By:



DPWH - ILIGAN CITY DISTRICT ENGINEER OFFICEProcurement Monitoring Report for 2nd Semester FY 2023

		Is this						Actual Procus	rement Activity									ABC (PhP)		c	ontract Cost (PhP)			Date	of Receipt of Im	vitation			
Code (PAP) Procurement Program/Project	PMO/ End-User	an early		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 / Purchase Order	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptanc e	Source of Funds	Total	MOOE	со	Total	моое со	List of Invited Observers	Pre-bid Cont	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																													
Request for Quotation:2023-04-0019; Procurement of Emulsified Asphalt for use in the preventive maintenance of national roads and bridges (patching patholes) along mis.oriental-ma.cristina http://kgnad	MS	No	Small Value	N/A	04/14/2023	N/A	04/17/2023	04/17/2023	04/17/2023							EAO 2023	950,000.00		950,000.00				N/A	04/17/2023	04/17/2023	04/17/2023			
23GKM0009 - Purchase of Unmanaged 24-Port PoE Gigabit Switch for use in the Network/ICT office as part of internet connectivity of DRWH-Illinan City District	AS	No	Public Bidding	N/A	09/11/2023	N/A	10/02/2023	10/02/2023	10/06/2023	11/03/2023	11/08/2023					EAO 2023	240,000.00		240,000.00	240,000.00	240,000.	COA, PCCI, NGO	N/A	10/02/2023	10/02/2023	10/06/2023	11/03/2023		
23GKM0010 - Purchase of Paper Shredder, Hard Drive, Uninterruptable Power Supply (UPS), Universal Serial Bass (USB) 64gb and Mouse use in the DPWH-Iligan City District Engineering Office, COA Office	AS	No	Public Bidding	N/A	09/11/2023	N/A	10/02/2023	10/02/2023	10/06/2023	11/03/2023	11/08/2023					EAO 2023	92,500.00		92,500.00	92,000.00	92,000.	COA, PCCI, NGO	N/A	10/02/2023	10/02/2023	10/06/2023	11/03/2023		
23GKM0012 - Procurement of Materials for Regravelling along	UPMO	No	Public Bidding	N/A	09/11/2023	N/A	10/02/2023	10/02/2023	10/06/2023	11/03/2023	11/08/2023					EAO 2023	435,418.00		435,418.00	433,000.00	433,000.	COA, PCCI,	N/A	10/02/2023	10/02/2023	10/06/2023	11/03/2023		
23GKM0013 - Purchase of Executive Table, Executive Chair and Office Chair for use in the conference meeting and usage of staff of PMO LDS Office	UPMO	No	Public Bidding	N/A	09/11/2023	N/A	10/02/2023	10/02/2023	10/06/2023	11/03/2023	11/08/2023					EAO 2023	203,100.00		203,100.00	202,605.00	202,605.	COA, PCCI, NGO	N/A	10/02/2023	10/02/2023	10/06/2023	11/03/2023		
23GKM0014 - Purchase of Epson INK use in printing documents, plans and other paper works	UPMO	No	Public Bidding	N/A	09/11/2023	N/A	10/02/2023	10/02/2023	10/06/2023	11/03/2023	11/08/2023					EAO 2023	64,000.00		64,000.00	63,440.00	63,440.	COA, PCCI,	N/A	10/02/2023	10/02/2023	10/06/2023	11/03/2023		
23GKM0015 - Purchase of Office supply for use in PMO LDS operation	UPMO	No	Public Bidding	N/A	09/11/2023	N/A	10/02/2023	10/02/2023	10/06/2023	11/03/2023	11/08/2023					EAO 2023	338,726.00		338,726.00	329,510.00	329,510.	COA, PCCI,	N/A	10/02/2023	10/02/2023	10/06/2023	11/03/2023		
23GKM0016 - Purchase of Office supply for use in the operation DPWH-Ilioan City District Engineering Office	AS	No	Public Bidding	N/A	09/11/2023	N/A	10/02/2023	10/02/2023	10/06/2023	11/03/2023	11/08/2023					EAO 2023	565,480.00		565,480.00	559,708.00	559,708.	COA, PCCI,	N/A	10/02/2023	10/02/2023	10/06/2023	11/03/2023		
23GKM0017 - Purchase of Wireless Access Point for use in the entire connectivity of Network/ICT office of DPWH-Iligan City District Engineering	AS	No	Public Bidding	N/A	09/11/2023	N/A	10/02/2023	10/02/2023	10/06/2023	11/03/2023	11/08/2023					EAO 2023	264,000.00		264,000.00	264,000.00	264,000.0	COA, PCCI, NGO	N/A	10/02/2023	10/02/2023	10/06/2023	11/03/2023		
23GKM0018 - Purchase of FujiFilm Apeos C3060 Toner Cartridge for the operation of FujiFilm Printer A3 DPWH-Iligan City District Engineering Office	AS	No	Public Bidding	N/A	09/11/2023	N/A	10/02/2023	10/02/2023	10/06/2023	11/03/2023	11/08/2023					EAO 2023	984,000.00		984,000.00	979,600.00	979,600.	COA, PCCI, NGO	N/A	10/02/2023	10/02/2023	10/06/2023	11/03/2023		
Request for Quotation: 2023-10-0085 Procurement of Hot Asphalt for use in the national roads for patching of patholes along misamis oriental ma. cristina boundery road K1523+000- K1524+000	MS	No	Small Value	N/A	10/25/2023	N/A	11/16/2023	11/16/2023	11/17/2023	12/13/2023	12/18/2023					EAO 2023	380,000.00		380,000.00	374,000.00	374,000.	10	N/A	11/16/2023	11/16/2023	11/17/2023	12/13/2023		
Request for Quotation: 2023-10-0086 Procurement of of multifunction plotter paper printer ink for use in printing plans and other plans for correction/omisions/revesions intended for 2024 projects at	PDS	No	Small Value	N/A	10/25/2023	N/A	11/16/2023	11/16/2023	11/17/2023	12/13/2023	12/18/2023					EAO 2023	399,600.00		399,600.00	394,200.00	394,200.0	10	N/A	11/16/2023	11/16/2023	11/17/2023	12/13/2023		
Request for Quotation: 2023-11-0087 Purchase of Materials of Preventive Maintenance of National Roads (CENTERLINE AND LANE LIDRE REPAINTING) along Misamis Oriental BDRY. Road K1511+300+K1512+150 and K1513+150-K1514+300	MS	No	Small Value	N/A	11/11/2023	N/A	11/16/2023	11/16/2023	11/17/2023	12/13/2023	12/18/2023					EAO 2023	918,200.00		918,200.00	911,753.00	911,753.	10	N/A	11/16/2023	11/16/2023	11/17/2023	12/13/2023		
Request for Quotation: 2023-11-0088 Purchase of Materials for use in Repainting of Kilometer Post along DPWH-Iligan City District Engineering Office	MS	No	Small Value	N/A	11/11/2023	N/A	11/16/2023	11/16/2023	11/17/2023	12/13/2023	12/18/2023					EAO 2023	951,400.00		951,400.00	937,900.00	937,900.0	10	N/A	11/16/2023	11/16/2023	11/17/2023	12/13/2023		
Request for Quotation: 2023-11-0090 Procurement of Drone for use in the office of Public Information Office and Quarterly Publication of DPWH-Iligan City District Engineering Office	AS	No	Small Value	N/A	11/11/2023	N/A	11/16/2023	11/16/2023	11/17/2023	12/13/2023	12/18/2023					EAO 2023	450,000.00		450,000.00	435,105.00	435,105.0	10	N/A	11/16/2023	11/16/2023	11/17/2023	12/13/2023		
Request for Quotation:2023-11-0091 Procurement of Printing Supplies for use in the Office of UPMO Printing Plans and other pertinent documents to prepare within the jurisdiction of Lanao Dal Sur RADMM	UPMO	No	Small Value	N/A	11/11/2023	N/A	11/16/2023	11/16/2023	11/17/2023	12/13/2023	12/18/2023					EAO 2023	144,000.00		144,000.00	136,000.00	136,000.	10	N/A	11/16/2023	11/16/2023	11/17/2023	12/13/2023		
Request for Quotation: 2023-11-0092 Procurement of DSLR Camera for use in the office of Public Information Office and other activities of DPWH-iligan City District Engineering Office	AS	No	Small Value	N/A	11/11/2023	N/A	11/16/2023	11/16/2023	11/17/2023	12/13/2023	12/18/2023					EAO 2023	490,000.00		490,000.00	487,500.00	487,500.0	10	N/A	11/16/2023	11/16/2023	11/17/2023	12/13/2023		
Request for Quotation: 2023-11-0093 Procurement of Lease of Equipment for Activity No. 133 Machine Grading of Unpaved Shoulders	MS	No	Small Value	N/A	11/11/2023	N/A	11/16/2023	11/16/2023	11/17/2023							EAO 2023	667,267.84		667,267.84				N/A	11/16/2023	11/16/2023	11/17/2023			
Request for Quotation: 2023-11-0105 Purchase of Materials for Road Work Traffic Safety Signages	MS	No	Small Value	N/A	11/14/2023	N/A	11/21/2023	11/21/2023	11/22/2023	11/23/2023	11/24/2023					EAO 2023	606,700.00		606,700.00	589,500.00	589,500.	10	N/A	11/21/2023	11/21/2023	11/22/2023	11/23/2023		
Request for Quotation: (2023-11-0108) Procurement of Hardware and Construction Supplies for Improvement/Upgrading/Renovation of Laboratory Building use by the Quality Assurance Section DPWH-Iligan Cit	QAS	No	Small Value	N/A	11/23/2023	N/A	11/29/2023	11/29/2023	11/30/2023							EAO 2023	500,433.00		500,433.00				N/A	11/29/2023	11/29/2023	11/30/2023			
Request for Quotation: 2023-12-0109; To consume on the following Christmas Party Celebration on December 22, 2023	AS	No	Small Value	N/A	12/19/2023	N/A	12/22/2023	12/22/2023	12/25/2023		Total Alloted E	Sudget of Procu	rement Activit	ties (Complete	ed Goods 8	EAO 2023 & Services)	236,000.00 9.880.824.84	0.00	236,000.00 9.880.824.84				N/A	12/22/2023	12/22/2023	12/25/2023			
												Total Co	ntract Price of	Procurement	Actitvites	Conducted				7,429,821.00	7,429,821.00								

AL-HUSSEIN T. MACARAMBON BAC Chairman

Prepared By:

Recommended for and Approved By:

Approved:





Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILIGAN CITY DISTRICT ENGINEERING OFFICE

Seminary Drive, Del Carmen, Iligan City, Region X



CERTIFICATION

This is to certify that this District Engineering Office has no Consultancy Services for the period of July to December 2023.

This certification is issued on **January 8, 2024** at DPWH- Iligan City District Engineering Office, 0054 Seminary Drive, Del Carmen, Iligan City.

OLDMODIN M SATA Procurement Unit Head

