



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



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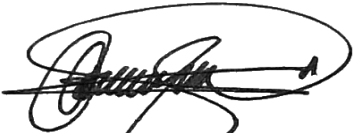


DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS IILGAN CITY DISTRICT ENGINEER OFFICE (CIVIL WORKS)																														
PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER FY 2023																														
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												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	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance	
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	47,524,939.20	COA, NACAP, NGO	11/7/22	11/17/22	11/17/22	11/18/22	11/21/22		
	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	6,309,511.91	COA, NACAP, NGO	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	46,490,973.71	COA, NACAP, NGO	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	3,524,568.56	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	7,520,657.93	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	30,976,815.40	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	13,073,660.80	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	7,719,031.33	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	4,801,501.39	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	4,801,492.50	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	4,799,151.67	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	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	4,795,804.20	COA, NACAP, NGO	11/17/22	12/1/22	12/1/22	12/2/22	12/5/22		
	23KM0013 - Retrofitting/ Strengthening of Permanent Bridge at Tomino Br. (B00884MN) along Misamis Oriental - Ma Cristina Bdry Rd	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	14,268,751.75	COA, NACAP, NGO	12/1/22	12/14/22	12/14/22	12/15/22	12/16/22		
	23KM0014 - Preventive Maintenance along Overton - Buru-un 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	5,930,471.34	COA, NACAP, NGO	12/1/22	12/14/22	12/14/22	12/15/22	12/16/22		
	23KM0015 - Replacement of Permanent Weak Bridges Baslayan Br. 1 (B00893MN) along Tibanga Rd-Pala-o Jct	CS	Competitive Bidding	11/22/22	11/23/22	12/1/22	12/14/22	12/14/22	12/15/22	12/16/22	2/28/23	3/3/23	3/7/23			FY 2023	4,900,000.00	0.00	4,900,000.00	4,751,165.83	0.00	4,751,165.83	COA, NACAP, NGO	12/1/22	12/14/22	12/14/22	12/15/22	12/16/22		
	23KM0016 - Improvement of Road, Barangay Tubod, Iligan City, Lanao del Norte	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	4,950,000.00	0.00	4,950,000.00	4,796,447.73	0.00	4,796,447.73	COA, NACAP, NGO	12/1/22	12/14/22	12/14/22	12/15/22	12/16/22		
	23KM0017 - Improvement of Road, Barangay Maria Cristina, Iligan City, Lanao del Norte	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	4,950,000.00	0.00	4,950,000.00	4,696,792.89	0.00	4,696,792.89	COA, NACAP, NGO	12/1/22	12/14/22	12/14/22	12/15/22	12/16/22		
	23KM0018 - Improvement of Road, Barangay Upper Hinaplanon, Iligan City, Lanao del Norte	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	4,950,000.00	0.00	4,950,000.00	4,801,005.08	0.00	4,801,005.08	COA, NACAP, NGO	12/1/22	12/14/22	12/14/22	12/15/22	12/16/22		
	23KM0019 - Construction (COMPLETION) of Multi-Purpose Building, Buhanginan hill, Pala-o, Iligan City, Lanao del Norte	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	2,975,564.58	0.00	2,975,564.58	2,875,381.29	0.00	2,875,381.29	COA, NACAP, NGO	12/1/22	12/14/22	12/14/22	12/15/22	12/16/22		
	23KM0020 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Overton-Abaga Bdry Rd - K1532 + 880 - K1532 + 980, K1533 + 025 - K1533 + 115																													

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COMPLETED PROCUREMENT ACTIVITIES																															
	23KM0036 - Construction/ Upgrading/ Rehabilitation of Drainage along Misamis Oriental-Ma Cristina Bdry Rd - K1527+687 - K1529+357	CS	Competitive 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, NGO	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 (SO1017MN) - 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. Hinaplanon, Iligan City, Lanao del Norte	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	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	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			
	23KM0047 - Construction of By-Pass and Diversion Roads along CDOC-Iligan Hinterland Road (Jct. CDO-Kibaritan Road/Dansolihon-Jct. IBR/Rogongon, Iligan City) Alternate Road, Package 9, Lanao del Norte	CS	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	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	CANCELLED									FY 2023						COA, NACAP, NGO	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, NGO	4/28/23	5/12/23	5/12/23	5/15/23	5/16/23			
	23KM0055 - Construction/Rehabilitation of Water Supply/Septage 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. Hinaplanon Gymnasium/ Evacuation Center, Iligan City, Lanao del Norte D. Santiago Gymnasium/ Evacuation Center, Iligan City, Lanao del Norte E. Dalipuga Brgy. Hall, Iligan City, Lanao del Norte	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/Dansolihon-Jct. IBR/Rogongon, Iligan City) Alternate Road, Package 9, Lanao del Norte	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															

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILAGAN CITY DISTRICT ENGINEER OFFICE (CIVIL WORKS)																																		
PROCUREMENT MONITORING REPORT FOR 2ND 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	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance					
COMPLETED PROCUREMENT ACTIVITIES																																		
	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	0.00	COA, NACAP, NGO	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, Iligan 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-Inguad, 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	3,278,639.07	COA, NACAP, NGO	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	3,279,104.52	COA, NACAP, NGO	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	0.00	COA, NACAP, NGO	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	9,350,864.95	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	9,348,868.46	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	9,350,826.51	COA, NACAP, NGO	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	2,807,227.00	COA, NACAP, NGO	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	2,805,329.95	COA, NACAP, NGO	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	4,678,583.52	COA, NACAP, NGO	11/16/23	11/28/23	11/28/23	11/29/23	12/11/23						
Total Alloted Budget of Procurement Activities																	1,001,108,726.26	8,507,385.00	992,601,341.26															
Total Contract Price of Procurement Activities Conducted																				969,171,687.73	8,055,045.26	961,116,642.47												
Total Savings (Total Alloted Budget - Total Contract Price)																	31,937,038.53	452,339.74	31,484,698.79															

Prepared By:


OLOMODIN M. SATA
Head, Procurement Unit

Recommended for and Approved By:


AL-HUSSEIN T. MACARAMBON
BAC Chairman

Approved:


MARIA B. DAVID
District Engineer

DPWH - ILAGAN CITY DISTRICT ENGINEER OFFICE Procurement Monitoring Report for 2nd Semester FY 2023																														
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing / Purchase Order	Notice to Proceed				Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																														
	Request for Quotation:2023-01-0001; Procurement of Shovel and Wheel Borrow 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	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 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	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		
	Request for Quotation: 2023-02-0004; Procurement of Grass Cutter (4 Stroke), Nylon Twine and 2T Purchase of Materials for Preventive Maintenance of National Roads and Bridges along Iligan City	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		
	Request for Quotation: 2023-02-0005, Procurement of Vehicle Repair and Maintenance for use in Preventive Maintenance of Dumo.Truck (H-6572.)	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		180,280.00	180,000.00		180,000.00		N/A	02/10/2023	02/10/2023	02/13/2023	02/14/2023		
	Request for Quotation: 2023-02-0006, Procurement of Vehicle Repair and Maintenance for use in Preventive Maintenance of Doosan Hydraulic / E17-75.)	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	168,820.00		168,820.00	168,000.00		168,000.00		N/A	02/10/2023	02/10/2023	02/13/2023	02/14/2023		
	Request for Quotation:2023-03-0007; Procurement of Hot Asphalt for use in preventive maintenance of national roads and bridges (patching of Patholes) along mis. Oriental Ma. Cristina Bdry. Road for 1s	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	975,000.00		975,000.00	965,000.00		965,000.00		N/A	03/24/2023	03/24/2023	03/24/2023	03/26/2023		
	Request for Quotation:2023-03-0008; Procurement of Emulsified Asphalt for use in preventive maintenance of national roads and bridges (patching patholes) along mis.oriental ma.cristina bdry. road for	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	418,000.00		418,000.00	391,600.00		391,600.00		N/A	03/24/2023	03/24/2023	03/24/2023	03/26/2023		
	Request for Quotation:2023-03-0009; Procurement of Hardware and Construction Supplies for use in repainting and lettering of bridges along iligan city district engineering office for 1st quarter	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		373,400.00	363,000.00		363,000.00		N/A	03/24/2023	03/24/2023	03/24/2023	03/26/2023		
	Request for Quotation:2023-03-0010; Procurement of Vehicle Repair and Maintenance for use in preventive maintenance of wheel loader (J-1581 /SDU.G.LG388.)	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		134,420.00	134,000.00		134,000.00		N/A	03/24/2023	03/24/2023	03/24/2023	03/26/2023		
	Request for Quotation:2023-03-0012;Procurement of Machine Tools for use in preventive maintenance doosan hydraulic excavator (F17-75) and min dumpttruck H3-6572	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		172,680.00	172,000.00		172,000.00		N/A	03/24/2023	03/24/2023	03/24/2023	03/26/2023		
	Request for Quotation:2023-03-0013; Procurement of 4T OIL for use in preventive maintenance of national roads and bridges along iligan city	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	86,000.00		86,000.00	85,600.00		85,600.00		N/A	03/24/2023	03/24/2023	03/24/2023	03/26/2023		
	Request for Quotation:2023-03-0014; Procurement of fire fighting and Safety equipment for use in all BHME of iligan city district engineering office	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	57,980.00		57,980.00	57,070.00		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) along Mis.Oriental Ma. Cristina BDRY. Road K1512+500 to K1512+560.95. a	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	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	717,360.00		717,360.00	717,360.00		717,360.00		N/A	04/17/2023	04/17/2023	04/17/2023	04/18/2023		
	Request for Quotation:2023-04-0023; Procurement of Sporting Goods for use in the DPWH-Iligan City District Engineering Office, Officers & Employees in preparation of the Incoming Sport Fiest 2023	AS	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	106,230.00		106,230.00	102,960.00		102,960.00		N/A	04/24/2023	04/24/2023	04/24/2023	05/24/2023		
	Request for Quotation:2023-04-0024; Procurement of Office Equipment for use in DPWH-Iligan City District Engineering Office Officials/Emolovees	AS	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		
	Request for Quotation:2023-05-0027; Procurement of T-shirt (Assorted Sizes) for use in the Gender and Development (Gender Equality & Inclusive Society) DPWH-Iligan City District Engineering Offices. n	AS	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		
	Personnel Protective Equipment, et al.	PDS	No	Small Value	N/A	05/05/2023	N/A	05/08/2023	05/08/2023	05/09/2023	0																			

DPWH - ILAGAN CITY DISTRICT ENGINEER OFFICE																														
Procurement Monitoring Report for 2nd Semester FY 2023																														
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity									Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing / Purchase Order				Notice to Proceed	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																														
	Request for Quotation: 2023-08-0066; Procurement Office Supplies for filling documents of the DPWH-Iligan City District Engineering 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		EAO 2023	300,000.00		300,000.00	289,000.00		289,000.00		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 DPWH-Iligan City District En	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		EAO 2023	230,000.00		230,000.00	216,000.00		216,000.00		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		EAO 2023	848,400.00		848,400.00	835,750.00		835,750.00	COA, PCCI, NGO	08/25/2023	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		EAO 2023	433,900.00		433,900.00	425,200.00		425,200.00	COA, PCCI, NGO	08/25/2023	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		EAO 2023	811,600.00		811,600.00	807,980.00		807,980.00	COA, PCCI, NGO	08/25/2023	09/12/2023	09/12/2023	09/12/2023	10/02/2023		
	23GKM0007 - Purchase of Lubricants for use in Preventive and Corrective Maintenance of BHMFE	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		EAO 2023	464,144.00		464,144.00	463,244.00		463,244.00	COA, PCCI, NGO	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-K1537+200	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		EAO 2023	792,589.73		792,589.73	791,936.00		791,936.00	COA, PCCI, NGO	08/25/2023	09/12/2023	09/12/2023	09/12/2023	10/02/2023		
	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		EAO 2023	79,235.00		79,235.00	76,920.00		76,920.00		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		EAO 2023	44,800.00		44,800.00	43,200.00		43,200.00		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		EAO 2023	5,235.00		5,235.00	4,572.50		4,572.50		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		EAO 2023	38,600.00		38,600.00	36,435.00		36,435.00		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		EAO 2023	42,000.00		42,000.00	41,150.00		41,150.00		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		EAO 2023	1,592,000.00		1,592,000.00	1,590,709.86		1,590,709.86	COA, PCCI, NGO	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		EAO 2023	452,000.00		452,000.00	431,500.00		431,500.00	COA, PCCI, NGO	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		EAO 2023	996,275.00		996,275.00	982,750.00		982,750.00	COA, PCCI, NGO	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		EAO 2023	865,000.00		865,000.00	858,100.00		858,100.00	COA, PCCI, NGO	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 Oriental-Ma. Cristina BDRY. Road K1513+000-K1513+100 (06-E RL) K1518+000-K1519+000 (L/J/L, R/J/L, 06-C)	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		EAO 2023	954,350.00		954,350.00	931,500.00		931,500.00	COA, PCCI, NGO	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		EAO 2023	2,394,494.00		2,394,494.00	2,388,200.00		2,388,200.00	COA, PCCI, NGO	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		EAO 2023	180,400.00		180,400.00	179,814.00		179,814.00		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 BHMFE 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		EAO 2023	561,100.00		561,100.00	557,119.00		557,119.00		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		EAO 2023	910,000.00		910,000.00	884,100.00		884,100.00		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		EAO 2023	589,100.00		589,100.00	589,025.00		589,025.00		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/Carriageway Personnel	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		EAO 2023	508,000.00		508,000.00	499,600.00		499,600.00		N/A	11/21/2023	11/21/2023	11/22/2023	11/23/2023		
Total Alloted Budget of Procurement Activities (Completed Goods & Services)																		37,158,667.73	0.00	37,158,667.73										
Total Contract Price of Procurement Activitvites Conducted																					35,655,320.42	0.00	35,655,320.42							
Total Savings (Total Alloted Budget - Total Contract Price)																		1,503,347.31	0.00	1,503,347.31										

Prepared By:


OLOMODIN M. SATA
Head, Procurement Unit

Recommended for and Approved By:


AL-HUSSEIN T. MACARAMBON
BAC Chairman

Approved:


MARIA B. DAVID
District Engineer

DPWH - ILAGAN CITY DISTRICT ENGINEER OFFICE																																		
Procurement Monitoring Report for 2nd 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)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing / Purchase Order	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion / Acceptance / ITT			
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 potholes) along mis.oriental-ma.cristina ladro. Road.	MS	No	Small Value	N/A	04/14/2023	N/A	04/17/2023	04/17/2023	04/17/2023							EA0 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 DPWH-Iligan 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					EA0 2023	240,000.00	240,000.00	240,000.00		240,000.00	COA, PCCIL, NGO	N/A	10/02/2023	10/02/2023	10/06/2023	11/03/2023						
	23GKM0010 - Purchase of Paper Shredder, Hard Drive, Uninterruptible Power Supply (UPS), Universal Serial Bus (USB) 64gb and Mouse use in the DPWH-Iligan City District Engineering Office, PIA 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					EA0 2023	92,500.00	92,500.00	92,000.00		92,000.00	COA, PCCIL, NGO	N/A	10/02/2023	10/02/2023	10/06/2023	11/03/2023						
	23GKM0012 - Procurement of Materials for Regravelling along Lapanas del Sur Area	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					EA0 2023	435,418.00	435,418.00	433,000.00		433,000.00	COA, PCCIL, NGO	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					EA0 2023	203,100.00	203,100.00	202,605.00		202,605.00	COA, PCCIL, 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					EA0 2023	64,000.00	64,000.00	63,440.00		63,440.00	COA, PCCIL, NGO	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					EA0 2023	338,726.00	338,726.00	329,510.00		329,510.00	COA, PCCIL, NGO	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-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					EA0 2023	565,480.00	565,480.00	559,708.00		559,708.00	COA, PCCIL, NGO	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 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					EA0 2023	264,000.00	264,000.00	264,000.00		264,000.00	COA, PCCIL, 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					EA0 2023	984,000.00	984,000.00	979,600.00		979,600.00	COA, PCCIL, 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 potholes along misamis oriental ma. cristina boundary 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					EA0 2023	380,000.00	380,000.00	374,000.00		374,000.00		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/omissions/revisions 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					EA0 2023	399,600.00	399,600.00	394,200.00		394,200.00		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 LINE 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					EA0 2023	918,200.00	918,200.00	911,753.00		911,753.00		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					EA0 2023	951,400.00	951,400.00	937,900.00		937,900.00		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					EA0 2023	450,000.00	450,000.00	435,105.00		435,105.00		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 del Sur. 3.85MM.	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					EA0 2023	144,000.00	144,000.00	136,000.00		136,000.00		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					EA0 2023	490,000.00	490,000.00	487,500.00		487,500.00		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							EA0 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					EA0 2023	606,700.00	606,700.00	589,500.00		589,500.00		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 City.	QAS	No	Small Value	N/A	11/23/2023	N/A	11/29/2023	11/29/2023	11/30/2023							EA0 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							EA0 2023	236,000.00	236,000.00					N/A	12/22/2023	12/22/2023	12/25/2023							
Total Allocated Budget of Procurement Activities (Completed Goods & Services)																	9,880,824.84	0.00	9,880,824.84	7,429,821.00		7,429,821.00												
Total Contract Price of Procurement Activities Conducted																																		

Prepared By:


O.OMODIN M. SATA
Head, Procurement Unit

Recommended for and Approved By:


AL-HUSSEIN T. MACARAMBON
BAC Chairman

Approved:


MARIA B. DAVID
District Engineer




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.



OLOMODIN M. SATA
Procurement Unit Head



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