

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS IILGAN CITY DISTRICT ENGINEER OFFICE (CIVIL WORKS) PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER FY 2024																												
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																												
	24KM0002 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Misamis Oriental-Ma. Cristina Bdry. Road K1534+234- K1534+428, K1534+760 - K1534+856	CS	Competitive Bidding	10/3/23	10/4/23	10/11/23	10/25/23	10/25/23	10/26/23	11/27/23	1/25/24	1/29/24	1/30/24	FY 2024	9,590,280.00	0.00	9,590,280.00	9,312,128.28	0.00	9,312,128.28	COA, NACAP, NGO	10/4/23	10/4/23	10/4/23	10/4/23	10/4/23	Completed	
	24KM0003 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Iligan City Diversion Rd - (S01383MN) Chainage 619 - Chainage 674, Chainage 914 - Chainage 972	CS	Competitive Bidding	N/A	10/4/23	10/11/23	10/25/23	10/25/23	10/26/23	11/3/23	1/25/24	1/29/24	1/30/24	FY 2024	3,113,460.00	0.00	3,113,460.00	3,020,013.37	0.00	3,020,013.37	COA, NACAP, NGO	10/4/23	10/4/23	10/4/23	10/4/23	10/4/23	Completed	
	24KM0004 - Paving of Unpaved Roads along Lanao del Norte Interior Circum. Rd K1533+398 - K1533+443	CS	Competitive Bidding	N/A	10/4/23	10/11/23	10/25/23	10/25/23	10/27/23	11/27/23	1/25/24	1/29/24	1/30/24	FY 2024	4,000,000.00	0.00	4,000,000.00	1,872,561.81	0.00	1,872,561.81	COA, NACAP, NGO	10/4/23	10/4/23	10/4/23	10/4/23	10/4/23	Completed	
	24KM0005 - Construction of Multi-Purpose Building, Barangay Buruun, City of Iligan	CS	Competitive Bidding	N/A	10/4/23	10/11/23	10/25/23	10/25/23	10/26/23	11/24/23	1/25/24	1/29/24	1/30/24	FY 2024	4,950,000.00	0.00	4,950,000.00	4,798,851.82	0.00	4,798,851.82	COA, NACAP, NGO	10/4/23	10/4/23	10/4/23	10/4/23	10/4/23	Completed	
	24KM0006 - Construction of Multi-Purpose Building, Barangay Luinab, City of Iligan	CS	Competitive Bidding	N/A	10/4/23	10/11/23	10/25/23	10/25/23	10/26/23	11/19/23	1/25/24	1/29/24	1/30/24	FY 2024	4,950,000.00	0.00	4,950,000.00	4,806,436.85	0.00	4,806,436.85	COA, NACAP, NGO	10/4/23	10/4/23	10/4/23	10/4/23	10/4/23	Completed	
	24KM0010 - Construction of Mandulog CIS Protection Dike, Iligan City, Lanao del Norte	CS	Competitive Bidding	10/3/23	10/14/23	10/23/23	11/15/23	11/15/23	11/20/23	12/5/23	1/25/24	1/29/24	1/30/24	FY 2024	12,250,000.00	0.00	12,250,000.00	11,408,421.60	0.00	11,408,421.60	COA, NACAP, NGO	10/14/23	10/14/23	10/14/23	10/14/23	10/14/23	Completed	
	24KM0011 - Construction of Multi-Purpose Building, Barangay Dalipuga, City of Iligan	CS	Competitive Bidding	N/A	10/14/23	10/23/23	11/15/23	11/15/23	11/16/23	12/5/23	1/25/24	1/29/24	1/30/24	FY 2024	4,950,000.00	0.00	4,950,000.00	4,799,953.17	0.00	4,799,953.17	COA, NACAP, NGO	10/14/23	10/14/23	10/14/23	10/14/23	10/14/23	Completed	
	24KM0013 - Construction of Multi-Purpose Building, Barangay Suarez, City of Iligan	CS	Competitive Bidding	N/A	10/23/23	11/15/23	11/29/23	11/29/23	11/30/23	12/16/23	1/25/24	1/29/24	1/30/24	FY 2024	4,950,000.00	0.00	4,950,000.00	4,799,754.76	0.00	4,799,754.76	COA, NACAP, NGO	10/23/23	10/23/23	10/23/23	10/23/23	10/23/23	Completed	
	24KM0014 - Construction of Multi-Purpose Building, Barangay Tambacan, City of Iligan	CS	Competitive Bidding	N/A	10/23/23	11/15/23	11/29/23	11/29/23	12/1/23	12/19/23	1/25/24	1/29/24	1/30/24	FY 2024	4,950,000.00	0.00	4,950,000.00	4,705,828.51	0.00	4,705,828.51	COA, NACAP, NGO	10/23/23	10/23/23	10/23/23	10/23/23	10/23/23	Completed	
	24KM0015 - Construction of Multi-Purpose Building, Barangay Tibanga, City of Iligan	CS	Competitive Bidding	N/A	10/23/23	11/15/23	11/29/23	11/29/23	11/30/23	12/12/23	1/25/24	1/29/24	1/30/24	FY 2024	4,950,000.00	0.00	4,950,000.00	4,802,237.78	0.00	4,802,237.78	COA, NACAP, NGO	10/23/23	10/23/23	10/23/23	10/23/23	10/23/23	Completed	
	24KM0024 - Construction of Multi-Purpose Building, Barangay Mahayahay, City of Iligan	CS	Competitive Bidding	N/A	11/7/23	11/16/23	11/28/23	11/28/23	12/1/23	12/27/23	1/25/24	1/29/24	1/30/24	FY 2024	4,950,000.00	0.00	4,950,000.00	4,729,965.73	0.00	4,729,965.73	COA, NACAP, NGO	11/7/23	11/7/23	11/7/23	11/7/23	11/7/23	Completed	
	24KM0025 - Construction of Multi-Purpose Building, Barangay Pugaan, City of Iligan	CS	Competitive Bidding	N/A	11/7/23	11/16/23	11/28/23	11/28/23	11/30/23	12/13/24	1/25/24	1/29/24	1/30/24	FY 2024	4,950,000.00	0.00	4,950,000.00	4,748,502.94	0.00	4,748,502.94	COA, NACAP, NGO	11/7/23	11/7/23	11/7/23	11/7/23	11/7/23	Completed	
	24KM0026 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Iligan City Diversion Rd - K1524+930 - K1524+990, K1530+876 - K1530+896	CS	Competitive Bidding	11/17/23	11/18/23	11/28/23	12/11/23	12/11/23	12/12/23	12/27/23	1/25/24	1/29/24	1/30/24	FY 2024	24,500,000.00	0.00	24,500,000.00	23,762,496.69	0.00	23,762,496.69	COA, NACAP, NGO	11/18/23	11/18/23	11/18/23	11/18/23	11/18/23	Completed	
	24KM0029 - Installation of Road Safety Devices and Facilities along Misamis Oriental-Ma. Cristina Bdry Rd - K1521 + 757 - K1522 + 753, Iligan City, Lanao del Norte	CS	Competitive Bidding	11/17/23	11/18/23	11/28/23	12/14/23	12/14/23	12/18/23	1/7/24	1/25/24	1/29/24	1/30/24	FY 2024	17,150,000.00	0.00	17,150,000.00	16,633,916.80	0.00	16,633,916.80	COA, NACAP, NGO	11/18/23	11/18/23	11/18/23	11/18/23	11/18/23	Completed	
	24KM0030 - Construction of Multi-Purpose Building, Barangay Santiago, City of Iligan	CS	Competitive Bidding	N/A	11/18/23	11/28/23	12/11/23	12/11/23	12/12/23	12/22/23	1/25/24	1/29/24	1/30/24	FY 2024	4,950,000.00	0.00	4,950,000.00	4,800,642.81	0.00	4,800,642.81	COA, NACAP, NGO	11/18/23	11/18/23	11/18/23	11/18/23	11/18/23	Completed	
	24KM0033 - Construction of Multi-Purpose Building, Barangay Hinaplanon, City of Iligan	CS	Competitive Bidding	N/A	11/22/23	11/30/23	12/13/23	12/13/23	12/14/23	1/3/24	1/25/24	1/29/24	1/30/24	FY 2024	4,950,000.00	0.00	4,950,000.00	4,801,081.72	0.00	4,801,081.72	COA, NACAP, NGO	11/22/23	11/22/23	11/22/23	11/22/23	11/22/23	Completed	
	24KM0034 - Construction of Multi-Purpose Building, Barangay Rogongan, City of Iligan	CS	Competitive Bidding	N/A	11/22/23	11/30/23	12/13/23	12/13/23	12/18/23	1/4/24	1/25/24	1/29/24	1/30/24	FY 2024	4,950,000.00	0.00	4,950,000.00	4,792,689.26	0.00	4,792,689.26	COA, NACAP, NGO	11/22/23	11/22/23	11/22/23	11/22/23	11/22/23	Completed	
	24KM0035 - Construction of Multi-Purpose Building, Barangay San Roque, City of Iligan	CS	Competitive Bidding	N/A	11/22/23	11/30/23	12/13/23	12/13/23	12/14/23	12/22/23	1/25/24	1/29/24	1/30/24	FY 2024	4,950,000.00	0.00	4,950,000.00	4,796,586.40	0.00	4,796,586.40	COA, NACAP, NGO	11/22/23	11/22/23	11/22/23	11/22/23	11/22/23	Completed	
	24KM0036 - Construction of Multi-Purpose Building, Barangay Santa Filomena, City of Iligan	CS	Competitive Bidding	N/A	11/22/23	11/30/23	12/13/23	12/13/23	12/14/23	1/2/24	1/25/24	1/29/24	1/30/24	FY 2024	4,950,000.00	0.00	4,950,000.00	4,801,495.05	0.00	4,801,495.05	COA, NACAP, NGO	11/22/23	11/22/23	11/22/23	11/22/23	11/22/23	Completed	
	24KM0038 - Construction of Multi-Purpose Building, Barangay Upper Hinaplanon, City of Iligan	CS	Competitive Bidding	N/A	11/22/23	11/30/23	12/13/23	12/13/23	12/14/23	1/3/24	1/25/24	1/29/24	1/30/24	FY 2024	4,950,000.00	0.00	4,950,000.00	4,795,351.79	0.00	4,795,351.79	COA, NACAP, NGO	11/22/23	11/22/23	11/22/23	11/22/23	11/22/23	Completed	
	24KM0042 - Construction of Multi-Purpose Building, Barangay Del Carmen, City of Iligan	CS	Competitive Bidding</																									

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				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	24KM0049 - Construction of Missing Links/New Roads along Iligan Sta. Felomina - Bonbonon - Digkilaan - Rogongon Road, Package 3, Lanao Del Norte	CS	Competitive Bidding	1/8/24	1/9/24	1/16/24	1/29/24	1/29/24	1/31/24	2/19/24	2/27/24	2/28/24	2/29/24	FY 2024	49,000,000.00	0.00	49,000,000.00	47,775,471.12	0.00	47,775,471.12	COA, NACAP, NGO	1/9/24	1/9/24	1/9/24	1/9/24	1/9/24	Completed
	24KM0055 - Construction of Multi-Purpose Building, Barangay Maria Cristina, City of Iligan	CS	Competitive Bidding	N/A	1/9/24	1/16/24	2/20/24	2/20/24	2/21/24	2/26/24	2/27/24	2/28/24	2/29/24	FY 2024	4,950,000.00	0.00	4,950,000.00	4,801,472.23	0.00	4,801,472.23	COA, NACAP, NGO	1/9/24	1/9/24	1/9/24	1/9/24	1/9/24	Completed
	24KM0064 - Replacement of Permanent Weak Bridge at Nunucan Br. 1 (B01274MN) along Misamis Oriental - Ma. Cristina Bdry. Rd.	CS	Competitive Bidding	N/A	1/31/24	2/7/24	2/20/24	2/20/24	2/21/24	2/26/24	2/27/24	2/28/24	2/29/24	FY 2024	4,900,000.00	0.00	4,900,000.00	4,850,965.51	0.00	4,850,965.51	COA, NACAP, NGO	1/31/24	1/31/24	1/31/24	1/31/24	1/31/24	Completed
	24KM0041 - Construction of By-Pass and Diversion Roads along Iligan City Coastal Bypass Road, Package 20, Lanao del Norte	CS	Competitive Bidding	11/23/23	11/24/23	12/1/23	12/14/23	12/14/23	12/18/23	1/8/24	3/14/24	3/18/24	3/19/24	FY 2024	49,000,000.00	0.00	49,000,000.00	47,525,129.43	0.00	47,525,129.43	COA, NACAP, NGO	11/24/23	11/24/23	11/24/23	11/24/23	11/24/23	Completed
	24KM0059 - Construction of Multi-Purpose Building, Barangay Tubod, City of Iligan	CS	Competitive Bidding	N/A	1/11/24	1/18/24	3/7/24	3/7/24	3/8/24	3/12/24	3/14/24	3/18/24	3/19/24	FY 2024	4,950,000.00	0.00	4,950,000.00	4,801,417.50	0.00	4,801,417.50	COA, NACAP, NGO	1/11/24	1/11/24	1/11/24	1/11/24	1/11/24	Completed
	24KM0060 - Construction of Multi-Purpose Building, Barangay Palao, City of Iligan	CS	Competitive Bidding	N/A	1/11/24	1/18/24	3/7/24	3/7/24	3/7/24	3/12/24	3/14/24	3/18/24	3/19/24	FY 2024	4,950,000.00	0.00	4,950,000.00	4,801,515.90	0.00	4,801,515.90	COA, NACAP, NGO	1/11/24	1/11/24	1/11/24	1/11/24	1/11/24	Completed
	24KM0061 - Construction of Multi-Purpose Building, Barangay Santa Elena, City of Iligan	CS	Competitive Bidding	N/A	1/11/24	1/18/24	3/7/24	3/7/24	3/8/24	3/12/24	3/14/24	3/18/24	3/19/24	FY 2024	4,950,000.00	0.00	4,950,000.00	4,801,555.60	0.00	4,801,555.60	COA, NACAP, NGO	1/11/24	1/11/24	1/11/24	1/11/24	1/11/24	Completed
	24KM0062 - Construction of Flood Mitigation Structure along Iligan River (Merlia), Iligan City	CS	Competitive Bidding	1/29/24	1/31/24	2/7/24	2/20/24	2/20/24	2/21/24	3/5/24	3/14/24	3/18/24	3/19/24	FY 2024	106,458,800.00	0.00	106,458,800.00	103,265,034.83	0.00	103,265,034.83	COA, NACAP, NGO	1/31/24	1/31/24	1/31/24	1/31/24	1/31/24	Completed
	24KM0063 - Construction of Flood Mitigation Structure along Mandulog River at Digkilaan Bridge, Iligan City	CS	Competitive Bidding	1/29/24	1/31/24	2/7/24	2/20/24	2/20/24	2/21/24	3/5/24	3/14/24	3/18/24	3/19/24	FY 2024	77,200,000.00	0.00	77,200,000.00	74,883,903.10	0.00	74,883,903.10	COA, NACAP, NGO	1/31/24	1/31/24	1/31/24	1/31/24	1/31/24	Completed
	24KM0028 (RE-BID) - Retrofitting/Strengthening of Permanent Bridges at Digkilaan Br. (B02195MN) along Sta Felomina-Bonbonon-Digkilaan-Rogongon Rd	CS	Competitive Bidding	N/A	3/19/24	3/26/24	4/8/24	4/8/24	4/19/24	4/19/24	4/23/24	5/2/24	5/8/24	FY 2024	4,900,000.00	0.00	4,900,000.00	4,750,662.77	0.00	4,750,662.77	COA, NACAP, NGO	3/19/24	3/19/24	3/19/24	3/19/24	3/19/24	Completed
	24KM0050 - Construction of Road along Sitio Sinicabog, Brgy. Rogongon, Iligan City	CS	Competitive Bidding	1/8/24	1/9/24	1/16/24	2/20/24	2/20/24	3/22/24	3/22/24	4/23/24	5/2/24	5/8/24	FY 2024	49,500,000.00	0.00	49,500,000.00	47,986,479.60	0.00	47,986,479.60	COA, NACAP, NGO	1/9/24	1/9/24	1/9/24	1/9/24	1/9/24	Completed
	24KM0051 - Construction of Road with Box Culvert along Purok Poblacion, Brgy. Rogongon, Iligan City	CS	Competitive Bidding	1/8/24	1/9/24	1/16/24	2/20/24	2/20/24	3/4/24	3/11/24	4/23/24	5/2/24	5/8/24	FY 2024	49,500,000.00	0.00	49,500,000.00	48,005,826.55	0.00	48,005,826.55	COA, NACAP, NGO	1/9/24	1/9/24	1/9/24	1/9/24	1/9/24	Completed
	24KM0056 - Construction of Bypass and Diversion Roads at Iligan City-Cagayan de Oro City Alternate Route (Digkilaan - Bulua Section) Package II, Iligan City, Lanao Del Norte	CS	Competitive Bidding	1/10/24	1/11/24	1/18/24	1/31/24	1/31/24	2/9/24	2/10/24	4/23/24	5/2/24	5/8/24	FY 2024	49,000,000.00	0.00	49,000,000.00	47,401,392.57	0.00	47,401,392.57	COA, NACAP, NGO	1/11/24	1/11/24	1/11/24	1/11/24	1/11/24	Completed
	24KM0067 - Construction of Multi-Purpose Building, Barangay Acmac, City of Iligan	CS	Competitive Bidding	N/A	3/9/24	3/18/24	4/1/24	4/1/24	4/23/24	4/23/24	4/23/24	5/2/24	5/8/24	FY 2024	4,950,000.00	0.00	4,950,000.00	4,801,589.31	0.00	4,801,589.31	COA, NACAP, NGO	3/9/24	3/9/24	3/9/24	3/9/24	3/9/24	Completed
	24KM0069 - Construction of Multi-Purpose Building, Barangay Tomas Cabilli, City of Iligan	CS	Competitive Bidding	N/A	3/9/24	3/18/24	4/1/24	4/1/24	4/18/24	4/22/24	4/23/24	5/2/24	5/8/24	FY 2024	4,950,000.00	0.00	4,950,000.00	4,792,122.56	0.00	4,792,122.56	COA, NACAP, NGO	3/9/24	3/9/24	3/9/24	3/9/24	3/9/24	Completed
	24KM0066 - Rehabilitation of Detour Bridge/Road at Agus Bridge, Iligan City, Lanao Del Norte	CS	Competitive Bidding	2/22/24	2/23/24	3/1/24	3/14/24	3/14/24	4/1/24	4/1/24	4/29/24	5/8/24	5/14/24	FY 2024	19,322,660.00	0.00	19,322,660.00	18,639,753.23	0.00	18,639,753.23	COA, NACAP, NGO	2/23/24	2/23/24	2/23/24	2/23/24	2/23/24	Completed
	24KM0068 - Construction of Multi-Purpose Building, Barangay Bagong Silang, City of Iligan	CS	Competitive Bidding	N/A	3/9/24	3/18/24	4/1/24	4/1/24	4/2/24	4/18/24	4/29/24	5/8/24	5/14/24	FY 2024	4,950,000.00	0.00	4,950,000.00	4,796,412.67	0.00	4,796,412.67	COA, NACAP, NGO	3/9/24	3/9/24	3/9/24	3/9/24	3/9/24	Completed
	24KM0072 - Construction of Rainwater Collectors System A. Construction of Rainwater Collectors System at Mandulog Elementary School, Brgy. Mandulog, Iligan City B. Construction of Rainwater Collectors System at Bulalang Elementary School, Brgy. Dalipuga, Iligan City C. Construction of Rainwater Collectors System at Dorotheo Lloren Memorial Elementary School, Brgy. Tipanoy, Iligan City D. Construction of Rainwater Collectors System at Dalipuga Elementary School, Brgy. Dalipuga, Iligan City E. Construction of Rainwater Collectors System at Miguel Obach Memorial Elementary School, Brgy. Ubaldo Laya, Iligan City F. Construction of Rainwater Collectors System at DPWH Iligan City DEO, Brgy. Del Carmen, Iligan City	CS	Competitive Bidding	N/A	3/19/24	3/26/24	4/8/24	4/8/24	4/12/24	4/23/24	4/29/24	5/8/24	5/14/24	FY 2024	2,895,000.00		2,895,000.00	2,803,964.26		2,803,964.26	COA, NACAP, NGO	3/19/24	3/19/24	3/19/24	3/19/24	3/19/24	Completed
	24KM0043 - Construction of Flood Control Structure along Iligan River, Merlia, Barangay Ubaldo Laya, Iligan City, Lanao del Norte	CS	Competitive Bidding	12/14/23	12/15/23	12/22/23	1/11/24	1/11/24	1/12/24	1/29/24	5/15/24	5/24/24	5/27/24	FY 2024	9,800,000.00	0.00	9,800,000.00	9,515,797.25	0.00	9,515,797.25	COA, NACAP, NGO	12/15/23	12/15/23	12/15/23	12/15/23	12/15/23	Completed
	24KM0071 - Construction of Flood Control Structure along Agus River, Package 1, Iligan City	CS	Competitive Bidding	3/18/24	3/19/24	3/26/24	4/8/24	4/8/24	4/9/24	4/15/24	5/15/24	5/24/24	5/27/24	FY 2024	57,900,000.00	0.00	57,900,000.00	57,269,128.44	0.00	57,269,128.44	COA, NACAP, NGO	3/19/24	3/19/24	3/19/24	3/19/24	3/19/24	Completed
	24KM0073 - Construction of Flood Mitigation Structure along Mandulog River, Barangay Mandulog, Iligan City	CS	Competitive Bidding	4/11/24	4/12/24	4/19/24	5/2/24	5/2/24	5/3/24	5/14/24	5/15/24	5/24/24	5/27/24	FY 2024	96,500,000.00	0.00	96,500,000.00	96,389,990.98	0.00	96,389,990.98	COA, NACAP, NGO	4/12/24	4/12/24	4/12/24	4/12/24	4/12/24	Completed
	24KM0019 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Misamis Oriental-Ma. Cristina Bdry. Road K1512 + (-140) - K1512 + 135	CS	Competitive Bidding	10/26/23	10/27/23	11/15/23	11/29/23	11/29/23	12/1/24	12/22/24	5/15/24	5/24/24	5/27/24	FY 2024	7,288,260.00	0.00	7,288,260.00	7,062,301.50	0.00	7,062,301.50	COA, NACAP, NGO	10/27/23	10/27/23	10/27/23	10/27/23	10/27/23	Completed
	24KM0032 - Construction/ Upgrading/ Rehabilitation of Drainage along Overton - Buru-un Bdry RdK1535+073 - K1535+370, K1535+534 - K1535+877	CS	Competitive Bidding	11/21/23	11/22/23	11/30/23	12/13/23	12/13/23	12/15/23	1/4/24	5/15/24	5/24/24	5/27/24	FY 2024	19,600,000.00	0.00	19,600,000.00	18,992,665.40	0.00	18,992,665.40	COA, NACAP, NGO	11/22/23	11/22/23	11/22/23	11/22/23	11/22/23	Completed
	24KM0044 - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Overton - Buru-un Bdry Rd - K1533+313 - K1533+380, K1534+840 - K1535+000	CS	Competitive Bidding	12/14/23	12/15/23	12/22/23	1/30/24	1/30/24	1/31/24	2/7/24	5/15/24	5/24/24	5/27/24	FY 2024	49,000,000.00	0.00	49,000,000.00	47,525,972.67	0.00	47,525,972.67	COA, NACAP, NGO	12/15/23	12/15/23	12/15/23	12/15/23	12/15/23	Completed
	24KM0074 - Concreting of Brgy. Tipanoy FMR, Brgy. Tipanoy, Iligan City	CS	Competitive Bidding	4/18/24	4/19/24	4/26/24	5/13/24	5/13/24	5/14/24	5/24/24	6/24/24	7/2/24	7/3/24	FY 2024	29,850,000.00	0.00	29,850,000.00	27,203,977.85	0.00	27,203,977.85	COA, NACAP, NGO	4/19/24	4/19/24	4/19/24	4/19/24	4/19/24	Completed
	24KM0077 - Construction of 1-Storey 2-Classroom School Building in Kiwalan Elementary School, Barangay Kiwalan, Iligan City, Lanao del Norte	CS	Competitive Bidding	N/A	4/19/24	4/26/24	5/13/24	5/13/24	5/14/24	5/28/24	6/24/24	7/2/24	7/3/24	FY 2024	4,962,562.50	0.00	4,962,562.50	4,810,384.40	0.00	4,810,384.40	COA, NACAP, NGO, DEPED	4/19/24	4/19/24	4/19/24	4/19/24	4/19/24	Completed
	24KM0078 - Construction of 1-Storey 2-Classroom School Building in Laranjo Elementary School, Barangay Rogongon, Iligan City, Lanao del Norte	CS	Competitive Bidding	N/A	4/19/24	4/26/24	5/13/24	5/13/24	5/14/24	5/28/24	6/24/24	7/2/24	7/3/24	FY 2024	4,962,562.50	0.00	4,962,562.50	4,797,672.53	0.00	4,797,672.53	COA, NACAP, NGO, DEPED	4/19/24	4/19/24	4/19/24	4/19/24	4/19/24	Completed
	24KM0082 - Construction of 1-Storey 2-Classroom School Building in Sultan Mamarinta Panandigan Integrated School, Barangay Bonbonon, Iligan City, Lanao del Norte	CS	Competitive Bidding	N/A	4/19/24	4/26/24	5/13/24	5/13/24	5/14/24	5/29/24	6/24/24	7/2/24	7/3/24	FY 2024	4,962,562.50	0.00	4,962,562.50	4,797,621.65	0.00	4,797,621.65	COA, NACAP, NGO, DEPED	4/19/24	4/19/24	4/19/24	4/19/24	4/19/24	Completed
	24KM0087 - Repair / Maintenance of Tubod River Revetment 12 (F040012MM). Brgy. Tubod, Iligan City	MS	Competitive Bidding	N/A	4/24/24	5/2/24	5/14/24	5/14/24	5/14/24	5/28/24	6/24/24	7/2/24	7/3/24	FY 2024	3,528,000.00	3,528,000.00	0.00	3,418,464.01	3,418,464.01	0.00	COA, NACAP, NGO	4/24/24	4/24/24	4/24/24	4/24/24	4/24/24	Completed
	24KM0075 - Construction of 1-Storey 2-Classroom School Building in Ampucao Elementary School, Barangay Mainit, Iligan City, Lanao del Norte	CS	Competitive Bidding	N/A	4/19/24	4/26/24	5/13/24	5/13/24	5/14/24	5/24/24	7/17/24	7/25/24	7/26/24	FY 2024	4,962,562.50	0.00	4,962,562.50	4,808,644.23	0.00	4,808,644.23	COA, NACAP, NGO, DEPED	4/19/24	4/19/24	4/19/24	4/19/24	4/19/24	Completed
	24KM0076 - Construction of 1-Storey 2-Classroom School Building in Francisca Paradela-Legaspi (Taytay Elementary School), Barangay Ditucalan, Iligan City, Lanao del Norte	CS	Competitive Bidding	N/A	4/19/24	4/26/24	5/13/24	5/13/24	5/14/24	5/24/24	7/17/24	7/25/24	7/26/24	FY 2024	4,962,562.50	0.00	4,962,562.50	4,814,384.06	0.00	4,814,384.06	COA, NACAP, NGO, DEPED	4/19/24	4/19/24	4/19/24	4/19/24	4/19/24	Completed

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS IILGAN CITY DISTRICT ENGINEER OFFICE (CIVIL WORKS)																											
PROCUREMENT MONITORING REPORT FOR 2ND SEMESTER FY 2024																											
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	24KM0079 - Construction of 1-Storey 2-Classroom School Building in Mainit Elementary School, Barangay Mainit, Iligan City, Lanao del Norte	CS	Competitive Bidding	N/A	4/19/24	4/26/24	5/13/24	5/13/24	5/14/24	5/24/24	7/17/24	7/25/24	7/26/24	FY 2024	4,962,562.50	0.00	4,962,562.50	4,803,661.62	0.00	4,803,661.62	COA, NACAP, NGO, DEPED	4/19/24	4/19/24	4/19/24	4/19/24	4/19/24	Completed
	24KM0080 - Construction of 1-Storey 2-Classroom School Building in Primitivo Quimpo Memorial Elementary School, Barangay Hindang, Iligan City, Lanao del Norte	CS	Competitive Bidding	N/A	4/19/24	4/26/24	5/13/24	5/13/24	5/14/24	5/24/24	7/17/24	7/25/24	7/26/24	FY 2024	4,962,562.50	0.00	4,962,562.50	4,808,916.20	0.00	4,808,916.20	COA, NACAP, NGO, DEPED	4/19/24	4/19/24	4/19/24	4/19/24	4/19/24	Completed
	24KM0081 - Construction of 1-Storey 2-Classroom School Building in Sardab Elementary School, Barangay Digkila-an, Iligan City, Lanao del Norte	CS	Competitive Bidding	N/A	4/19/24	4/26/24	5/13/24	5/13/24	5/14/24	5/24/24	7/17/24	7/25/24	7/26/24	FY 2024	4,962,562.50	0.00	4,962,562.50	4,797,627.18	0.00	4,797,627.18	COA, NACAP, NGO, DEPED	4/19/24	4/19/24	4/19/24	4/19/24	4/19/24	Completed
	24KM0083 - Repair / Maintenance of DND Building 2nd Mechanized Brigade, Transient Maria Cristina, Iligan City, Lanao del Norte	MS	Competitive Bidding	N/A	4/22/24	4/29/24	5/13/24	5/13/24	5/13/24	6/6/24	7/17/24	7/25/24	7/26/24	FY 2024	1,078,000.00	1,078,000.00	0.00	1,046,742.03	1,046,742.03	0.00	COA, NACAP, NGO	4/22/24	4/22/24	4/22/24	4/22/24	4/22/24	Completed
	24KM0084 - Repair / Maintenance of Drainage Structures along Iligan City Diversion Road (S01383MN) K1531+960 - K1532+020 L/S, Brgy. Tubod, Iligan City	MS	Competitive Bidding	N/A	4/22/24	4/29/24	5/13/24	5/13/24	5/14/24	5/24/24	7/17/24	7/25/24	7/26/24	FY 2024	800,000.00	800,000.00	0.00	774,888.93	774,888.93	0.00	COA, NACAP, NGO	4/22/24	4/22/24	4/22/24	4/22/24	4/22/24	Completed
	24KM0085 - Repair / Maintenance of DOJ Building, Hall of Justice Building	MS	Competitive Bidding	N/A	4/22/24	4/29/24	5/13/24	5/13/24	5/14/24	6/6/24	7/17/24	7/26/24	8/2/24	FY 2024	1,960,000.00	1,960,000.00	0.00	1,903,052.16	1,903,052.16	0.00	COA, NACAP, NGO	4/22/24	4/22/24	4/22/24	4/22/24	4/22/24	Completed
	24KM0086 - Repair / Maintenance of Drainage Structures along Misamis Oriental - Ma. Cristina Bdry. Road, (S01378MN) K1530+023 - K1530+063 L/S, Brgy. Suarez Iligan City	MS	Competitive Bidding	N/A	4/22/24	4/29/24	5/13/24	5/13/24	5/14/24	6/6/24	7/17/24	7/25/24	7/26/24	FY 2024	750,000.00	750,000.00	0.00	726,647.88	726,647.88	0.00	COA, NACAP, NGO	4/22/24	4/22/24	4/22/24	4/22/24	4/22/24	Completed
	24KM0088 - Construction of By-Pass and Diversion Roads at Iligan City Circumferential Road (C3), Phase II, Iligan City	CS	Competitive Bidding	5/21/24	5/22/24	5/29/24	6/25/24	6/25/24	7/2/24	7/29/24	8/1/24	8/8/24	8/9/24	FY 2024	48,250,000.00	0.00	48,250,000.00	46,802,499.83	0.00	46,802,499.83	COA, NACAP, NGO	5/22/24	5/22/24	5/22/24	5/22/24	5/22/24	Completed
	24KM0089 (RE-BID) - Construction of Iligan City DEO Building, Iligan City, Lanao del Norte	CS	Competitive Bidding	10/6/24	10/7/24	10/14/24	11/26/24	11/26/24	11/26/24	11/28/24	11/30/24	12/9/24	12/11/24	FY 2024	78,400,000.00	0.00	78,400,000.00	77,164,749.48	0.00	77,164,749.48	COA, NACAP, NGO	10/7/24	10/7/24	10/7/24	10/7/24	10/7/24	Completed
Total Alloted Budget of Procurement Activities															1,251,834,960.00	8,116,000.00	1,243,718,960.00										
Total Contract Price of Procurement Activities Conducted																		1,214,931,075.91	7,869,795.01	1,207,061,280.90							
Total Savings (Total Alloted Budget - Total Contract Price)															36,903,884.09	246,204.99	36,657,679.10										


Prepared By:


Recommended for and Approved By:

Approved:

For and in the absence of the OIC District Engineer


LIVY B. DECASA
Acting Head, Procurement Unit


MARK ANTHONY C. BADELLES
BAC Chairman


ROEL A. LLAUDER
OIC - Assistant District Engineer