

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS IILGAN CITY DISTRICT ENGINEER OFFICE																																		
Procurement Monitoring Report for 2nd Semester FY 2024																																		
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	Date of BAC Resolution Recommending Award	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	Delivery/Completion/ (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																		
	Request for Quotation: 2024-01-0001; Procurement of Catering Services to be served on bloodletting undertakings conducted at DPWH-Iligan City District Engineering Office	AS	No	Small Value	N/A	1/27/24	N/A	1/30/24	1/30/24	1/30/24	1/31/24	4/8/24	4/9/24	4/10/24	4/11/24	04/12/2024	04/15/2024	EAO 2024	135,000.00		135,000.00	130,000.00		130,000.00		N/A	01/27/2024	01/27/2024	01/27/2024	01/27/2024		Completed		
	24GKM0001 (PR No. 2024-01-0004); Purchase of Fujifilm Apeos C3060 Toner Cartridges for use in printing documents	AS	No	Public Bidding	N/A	2/16/24	2/27/24	3/12/24	3/12/24	3/12/24	3/13/24	5/3/24	5/3/24	5/7/24	6/5/24	03/18/2024	03/19/2024	EAO 2024	1,273,500.00		1,273,500.00	1,270,000.00		1,270,000.00	COA, PCCI, NGO	02/27/2024	02/16/2024	02/16/2024	02/16/2024	02/16/2024		Completed		
	Request for Quotation : 2024-02-0004 ; Purchase of Fujifilm Apeos C3060 Drum Cartridge for Administrative Section Iligan City District Engineering Office	AS	No	Small Value	N/A	2/16/24	N/A	2/23/24	2/23/24	2/23/24	2/26/24	3/8/24	3/11/24	3/12/24	3/13/24	03/14/2024	03/15/2024	EAO 2024	152,500.00		152,500.00	149,000.00		149,000.00		N/A	02/16/2024	02/16/2024	02/16/2024	02/16/2024		Completed		
	Request for Quotation: 2024-02-0002; Procurement of paper materials and products for use in Administrative section at DPWH-Iligan City District Engineering Office	AS	No	Small Value	N/A	2/13/24	N/A	2/16/24	2/16/24	2/16/24	2/19/24	3/5/24	3/6/24	3/9/24	3/11/24	03/12/2024	03/13/2024	EAO 2024	128,075.00		128,075.00	126,150.00		126,150.00		N/A	02/13/2024	02/13/2024	02/13/2024	02/13/2024		Completed		
	Request for Quotation: 2024-02-0005; Procurement of thermoplastic paint, thermoplastic primer and Glass Beads for Maintenance section DPWH-Iligan City District Engineering Office	MS	No	Small Value	N/A	2/22/24	N/A	2/26/24	2/26/24	2/26/24	2/27/24	3/8/24	3/11/24	3/11/24	3/12/24	03/13/2024	03/14/2024	EAO 2024	709,100.00		709,100.00	685,500.00		685,500.00		N/A	02/22/2024	02/22/2024	02/22/2024	02/22/2024		Completed		
	Request for Quotation: 2024-02-0006 Procurement of Emulsified Asphalt and Hot Asphalt for Maintenance Section DPWH-Iligan City District Engineering Office	MS	No	Small Value	N/A	2/22/24	N/A	2/26/24	2/26/24	2/26/24	2/27/24	3/8/24	3/11/24	3/11/24	3/12/24	03/13/2024	03/14/2024	EAO 2024	692,000.00		692,000.00	691,856.00		691,856.00		N/A	02/22/2024	02/22/2024	02/22/2024	02/22/2024		Completed		
	Request for Quotation: 2024-02-0007 Procurement of Nylon 300mm, 2T and Gasoline Engine Oil for Maintenance Section DPWH-Iligan City District Engineering Office	MS	No	Small Value	N/A	2/22/24	N/A	2/26/24	2/26/24	2/26/24	2/27/24	3/8/24	3/11/24	3/15/24	3/18/24	03/19/2024	03/20/2024	EAO 2024	400,800.00		400,800.00	398,550.00		398,550.00		N/A	02/22/2024	02/22/2024	02/22/2024	02/22/2024		Completed		
	Request for Quotation: 2024-02-0008 Procurement of LPG (Refill 11kgs) and LPG (Refill 50kgs) for Maintenance Section DPWH-Iligan City District Engineering Office	MS	No	Small Value	N/A	2/22/24	N/A	2/26/24	2/26/24	2/26/24	2/27/24	3/8/24	3/11/24	3/19/24	3/20/24	03/21/2024	03/22/2024	EAO 2024	76,920.00		76,920.00	72,000.00		72,000.00		N/A	02/22/2024	02/22/2024	02/22/2024	02/22/2024		Completed		
	Request for Quotation: 2024-02-0009 Procurement of Hardware and Construction Supplies for Maintenance Section DPWH-Iligan City District Engineering Office	MS	No	Small Value	N/A	2/22/24	N/A	2/26/24	2/26/24	2/26/24	2/27/24	3/8/24	3/11/24	3/15/24	3/18/24	03/19/2024	03/20/2024	EAO 2024	271,000.00		271,000.00	270,000.00		270,000.00		N/A	02/22/2024	02/22/2024	02/22/2024	02/22/2024		Completed		
	Request for Quotation: 2024-02-0010 Procurement of Hardware and Construction Supplies for Maintenance Section DPWH-Iligan City District Engineering Office	MS	No	Small Value	N/A	2/22/24	N/A	2/26/24	2/26/24	2/26/24	2/27/24	3/8/24	3/11/24	3/12/24	3/15/24	03/18/2024	03/19/2024	EAO 2024	487,484.00		487,484.00	487,195.00		487,195.00		N/A	02/22/2024	02/22/2024	02/22/2024	02/22/2024		Completed		
	Request for Quotation: 2024-02-0011 Procurement of Aggregates Basecourse for Maintenance Section DPWH-Iligan City District Engineering Office	MS	No	Small Value	N/A	2/22/24	N/A	2/26/24	2/26/24	2/26/24	2/27/24	3/8/24	3/11/24	3/11/24	3/12/24	03/13/2024	03/14/2024	EAO 2024	961,783.00		961,783.00	936,000.00		936,000.00		N/A	02/22/2024	02/22/2024	02/22/2024	02/22/2024		Completed		
	Request for Quotation: 2024-02-0012 Procurement Wash Sand and Wash Gravel 3/4 for Maintenance Section DPWH-Iligan City District Engineering Office	MS	No	Small Value	N/A	2/22/24	N/A	2/26/24	2/26/24	2/26/24	2/27/24	3/8/24	3/11/24	3/11/24	3/12/24	03/13/2024	03/14/2024	EAO 2024	986,444.00		986,444.00	960,000.00		960,000.00		N/A	02/22/2024	02/22/2024	02/22/2024	02/22/2024		Completed		
	Request for Quotation: 2024-02-0013 Procurement of Aggregates Basecourse for Maintenance Section DPWH-Iligan City District Engineering Office	MS	No	Small Value	N/A	2/22/24	N/A	2/26/24	2/26/24	2/26/24	2/27/24	3/8/24	3/11/24	3/11/24	3/12/24	03/13/2024	03/14/2024	EAO 2024	946,986.34		946,986.34	921,600.00		921,600.00		N/A	02/22/2024	02/22/2024	02/22/2024	02/22/2024		Completed		
	Request for Quotation: 2024-02-0014; Procurement of Signage and Accessories for Maintenance Section DPWH-Iligan City District Engineering Office	MS	No	Small Value	N/A	2/23/24	N/A	2/26/24	2/26/24	2/26/24	2/27/24	3/8/24	3/11/24	3/11/24	3/12/24	03/13/2024	03/14/2024	EAO 2024	66,500.00		66,500.00	66,408.00		66,408.00		N/A	02/23/2024	02/23/2024	02/23/2024	02/23/2024		Completed		
	Request for Quotation: 2024-02-0016 Procurement of Fuel Lubricants for Maintenance Section DPWH-Iligan City District Engineering Office	MS	No	Small Value	N/A	2/23/24	N/A	2/26/24	2/26/24	2/26/24	2/27/24	3/8/24	3/11/24	3/11/24	3/12/24	03/13/2024	03/14/2024	EAO 2024	582,170.00		582,170.00	581,145.00		581,145.00		N/A	02/23/2024	02/23/2024	02/23/2024	02/23/2024		Completed		
	Request for Quotation : 2024-03-0068; Procurement of Paper Materials for the use in Printing of Plans CY 2024 at Planning and Design Section, DPWH-Iligan City District Engineering.	PDS	No	Small Value	N/A	3/20/24	N/A	3/25/24	3/25/24	3/25/24	3/26/24	3/22/24	3/26/24	3/26/24	3/26/24	03/27/2024	03/28/2024	EAO 2024	455,000.00		455,000.00	450,350.00		450,350.00		N/A	03/20/2024	03/20/2024	03/20/2024	03/20/2024		Completed		
	Request for Quotation: 2024-03-0029: Purchase of Materials for Preventive Maintenance of National Roads and Bridges (Patching of Patholes and Resealing of Cracks) along K1533+030+K1533+150, 1519+900-K1519+957 and 1526+050-K1526+080.	MS	No	Small Value	N/A	3/9/24	N/A	3/12/24	3/12/24	3/12/24	3/13/24	3/13/24	3/14/24	3/14/24	3/15/24	03/18/2024	03/19/2024	EAO 2024	867,500.00		867,500.00	862,800.00		862,800.00		N/A	03/09/2024	03/09/2024	03/09/2024	03/09/2024		Completed		
	Request for Quotation: 2024-03-0030; Purchase of Materials for Preventive Maintenance of National Roads (REPAINTING OF CENTERLINE 06-Y) along Tubod Bridge, Mandulog Bridge 1 and 2, and Tamboran Bridge.	MS	No	Small Value	N/A	3/9/24	N/A	3/12/24	3/12/24	3/12/24	3/13/24	3/11/24	3/14/24	3/14/24	3/15/24	03/18/2024	03/19/2024	EAO 2024	777,000.00		777,000.00	759,625.00		759,625.00		N/A	03/09/2024	03/09/2024	03/09/2024	03/09/2024		Completed		
	Request for Quotation: 2024-03-0031; Purchase of Materials for Preventive Maintenance of National Roads for Repainting of Steel Bridges of DPWH-Iligan City District Engineering Office.	MS	No	Small Value	N/A	3/9/24	N/A	3/12/24	3/12/24	3/12/24	3/13/24	3/11/24	3/15/24	3/15/24	3/18/24	03/19/2024	03/20/2024	EAO 2024	910,000.00		910,000.00	908,250.00		908,250.00		N/A	03/09/2024	03/09/2024	03/09/2024	03/09/2024		Completed		
	Request for Quotation: 2024-03-0032; Purchase of Materials for Repainting of all Guardrails and Signages under Iligan City Area.	MS	No	Small Value	N/A	3/9/24	N/A	3/12/24	3/12/24	3/12/24	3/13/24	3/11/24	3/14/24	3/14/24	3/15/24	03/18/2024	03/19/2024	EAO 2024	964,500.00		964,500.00	928,750.00		928,750.00		N/A	03/09/2024	03/09/2024	03/09/2024	03/09/2024		Completed		
	Request for Quotation: 2024-03-0033; Purchase of Hand Tools Materials for Preventive Maintenance (Vegetation Control and Declogging) for Maintenance of National Roads along Iligan City.	MS	No	Small Value	N/A	3/9/24	N/A	3/12/24	3/12/24	3/12/24	3/13/24	3																						

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing / Purchase Order				Notice to Proceed	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																		
	Request for Quotation : 2024-06-0088; Purchase of Materials (Guardrails) for Repair/Replacement of Broken Guardrails along Sta. Filomina-Bonbonon-Digkilaan-Rogonggon Road.	MS	No	Small Value		N/A	6/12/24	N/A	6/17/24	6/17/24	6/17/24	6/18/24	6/25/24	6/26/24	6/27/24	6/28/24	07/01/2024	07/02/2024	EAO 2024	964,300.00		964,300.00	937,500.00		937,500.00		N/A	06/12/2024	06/12/2024	06/12/2024	06/12/2024	06/12/2024		Completed
	Request for Quotation : 2024-06-0089; Purchase of Materials for Preventive Maintenance of National Roads and Bridges along Iligan City for 2nd Quarter.	MS	No	Small Value		N/A	6/12/24	N/A	6/17/24	6/17/24	6/17/24	6/18/24	6/21/24	6/24/24	6/25/24	6/6/24	06/07/2024	06/10/2024	EAO 2024	124,840.00		124,840.00	124,840.00		124,840.00		N/A	06/12/2024	06/12/2024	06/12/2024	06/12/2024	06/12/2024		Completed
	Request for Quotation : 2024-06-0090; Purchase of Walk Behind Roller for Maintenance of Nation Roads along Iligan City DEO.	MS	No	Small Value		N/A	6/12/24	N/A	6/17/24	6/17/24	6/17/24	6/18/24	6/21/24	6/24/24	6/25/24	6/26/24	06/27/2024	06/28/2024	EAO 2024	489,300.00		489,300.00	480,000.00		480,000.00		N/A	06/12/2024	06/12/2024	06/12/2024	06/12/2024	06/12/2024		Completed
	Request for Quotation : 2024-06-0091; Purchase of Asphalt Crack Sealing Machine for Maintenance of National Roads along Iligan City DEO.	MS	No	Small Value		N/A	6/12/24	N/A	6/17/24	6/17/24	6/17/24	6/18/24	6/24/24	6/25/24	6/26/24	6/27/24	06/28/2024	07/01/2024	EAO 2024	465,300.00		465,300.00	458,000.00		458,000.00		N/A	06/12/2024	06/12/2024	06/12/2024	06/12/2024	06/12/2024		Completed
	Request for Quotation : 2024-06-0092; Purchase of Materials for Preventive Maintenance of National Roads (REPAINTING OF CENTERLINE 06-Y) along K1532+400-K1532+450 CL, K1519+100-K1519+120 CL, K1521+100	MS	No	Small Value		N/A	6/12/24	N/A	6/17/24	6/17/24	6/17/24	6/18/24	6/21/24	6/24/24	6/25/24	6/26/24	06/27/2024	06/28/2024	EAO 2024	992,250.00		992,250.00	939,000.00		939,000.00		N/A	06/12/2024	06/12/2024	06/12/2024	06/12/2024	06/12/2024		Completed
	Request for Quotation : 2024-06-0093; Purchase of Materials for Preventive Maintenance of National Roads (REPAINTING OF CENTERLINE, EDGE LINE AND PEDESTRIANE LANE) along K1512+000-K1512+050 CL, K1512+	MS	No	Small Value		N/A	6/12/24	N/A	6/17/24	6/17/24	6/17/24	6/18/24	6/21/24	6/24/24	6/25/24	6/26/24	06/27/2024	06/28/2024	EAO 2024	910,250.00		910,250.00	881,000.00		881,000.00		N/A	06/12/2024	06/12/2024	06/12/2024	06/12/2024	06/12/2024		Completed
	Request for Quotation : 2024-06-0094; Purchase of Hand Tools Equipment for use in Maintenance of National Roads and Bridges along Iligan City DEO.	MS	No	Small Value		N/A	6/12/24	N/A	6/17/24	6/17/24	6/17/24	6/18/24	6/21/24	6/24/24	6/25/24	6/26/24	06/27/2024	06/28/2024	EAO 2024	230,000.00		230,000.00	229,602.00		229,602.00		N/A	06/12/2024	06/12/2024	06/12/2024	06/12/2024	06/12/2024		Completed
	Request for Quotation : 2024-06-0095; Purchase of Materials for Patching of Patholes along Misamis Oriental Ma. Crsitina BDRY Road Tambacan Road Mariano Bridge 156+(-250) RL, K1526+900 LL, K1527+300 C	MS	No	Small Value		N/A	6/12/24	N/A	6/17/24	6/17/24	6/17/24	6/18/24	6/25/24	6/26/24	6/27/24	6/28/24	07/01/2024	07/02/2024	EAO 2024	770,000.00		770,000.00	756,000.00		756,000.00		N/A	06/12/2024	06/12/2024	06/12/2024	06/12/2024	06/12/2024		Completed
	Request for Quotation : 2024-06-0096; Purchase of Materials for Use in RESEALING OF CRACKS along Misamis Oriental Ma. Crsitina BDRY Road K1512+100-K1512+050 RL, K1513+900 RL, 1516+950 RL, K1519+300-K1	MS	No	Small Value		N/A	6/12/24	N/A	6/17/24	6/17/24	6/17/24	6/18/24	6/21/24	6/24/24	6/25/24	6/26/24	06/27/2024	06/28/2024	EAO 2024	600,000.00		600,000.00	583,500.00		583,500.00		N/A	06/12/2024	06/12/2024	06/12/2024	06/12/2024	06/12/2024		Completed
	Request for Quotation : 2024-06-0097; Purchase of Vehicle parts For use in Preventive and Corrective Maintenance of Dumptruck (H3-6572), Mini Dump Truck (H3-7109) Backhoe Loader (LX97), Wheel Loader.	MS	No	Small Value		N/A	6/12/24	N/A	6/17/24	6/17/24	6/17/24	6/18/24	6/21/24	6/24/24	6/25/24	6/26/24	06/27/2024	06/28/2024	EAO 2024	924,618.00		924,618.00	919,152.00		919,152.00		N/A	06/12/2024	06/12/2024	06/12/2024	06/12/2024	06/12/2024		Completed
	Request for Quotation : 2024-06-0131; Purchase of Materials for Regravelling of shoulders along Misamis Oriental Ma. Cristina BDRY. Road K1512+500- K1512+550 RS, Agro-Industrial Park RS.	MS	No	Small Value		N/A	6/20/24	N/A	6/24/24	6/24/24	6/24/24	6/25/24	6/25/24	6/26/24	6/27/24	6/28/24	07/01/2024	07/02/2024	EAO 2024	246,611.00		246,611.00	246,000.00		246,000.00		N/A	06/20/2024	06/20/2024	06/20/2024	06/20/2024	06/20/2024		Completed
	Request for Quotation : 2024-06-0132; Purchase of PPE's for Routine Maintenance Roadside/Carrageway Personnel.	MS	No	Small Value		N/A	6/20/24	N/A	6/24/24	6/24/24	6/24/24	6/25/24	6/25/24	6/26/24	6/27/24	6/28/24	07/01/2024	07/02/2024	EAO 2024	191,800.00		191,800.00	184,500.00		184,500.00		N/A	06/20/2024	06/20/2024	06/20/2024	06/20/2024	06/20/2024		Completed
	Request for Quotation : 2024-06-0133; Purchase of Signages for Repair/Replacement of Damaged of Warning and Regulatory Signs of National Roads along Iligan City DEO.	MS	No	Small Value		N/A	6/20/24	N/A	6/24/24	6/24/24	6/24/24	6/25/24	6/25/24	6/26/24	6/27/24	6/28/24	07/01/2024	07/02/2024	EAO 2024	943,500.00		943,500.00	930,050.00		930,050.00		N/A	06/20/2024	06/20/2024	06/20/2024	06/20/2024	06/20/2024		Completed
	Request for Quotation : 2024-07-0134; Purchase of Office Supplies For use of the Engineers and Staff for paper documents storage in the Quality Assurance Section of DPWH-Iligan City District Engineering Office.	QAS	No	Small Value		N/A	6/29/24	N/A	7/5/24	7/5/24	7/5/24	7/8/24	7/25/24	7/26/24	7/29/24	7/30/24	07/31/2024	08/01/2024	EAO 2024	358,130.00		358,130.00	355,000.00		355,000.00		N/A	06/29/2024	06/29/2024	06/29/2024	06/29/2024	06/29/2024		Completed
	Request for Quotation : 2024-07-0137; Purchase of Office Supplies For use in the operation of FUJIFILM XEROX APEOS C3060 with serial # 943142, assigned at the Construction Section.	CS	No	Small Value		N/A	7/4/24	N/A	7/10/24	7/10/24	7/10/24	7/11/24	8/28/24	8/29/24	8/30/24	9/2/24	09/03/2024	09/04/2024	EAO 2024	183,600.00		183,600.00	180,000.00		180,000.00		N/A	07/04/2024	07/04/2024	07/04/2024	07/04/2024	07/04/2024		Completed
	Request for Quotation : 2024-07-0141; Purchase of Materials for Preventive Maintenance of National Roads (PATCHING OF PATHOLES) along Misamis Oriental Ma. Cristina Bdry. Road K1512+000- K1513+000 w/ Exception and Sta. Felomina-Bonbonon-Digkilaan-Rogonggon Road K1519+300-K1522+000 w/ exception.	MS	No	Small Value		N/A	7/15/24	N/A	7/19/24	7/19/24	7/19/24	7/22/24	7/23/24	7/24/24	7/25/24	7/26/24	07/29/2024	07/30/2024	EAO 2024	986,444.00		986,444.00	769,867.51		769,867.51		N/A	07/15/2024	07/15/2024	07/15/2024	07/15/2024	07/15/2024		Completed
	Request for Quotation : 2024-08-0144; Equipment Rental for the Operation and Activities of Various Sections for the month of August.	CS	No	Small Value		N/A	7/30/24	N/A	8/5/24	8/5/24	8/5/24	8/6/24	8/12/24	8/13/24	8/14/24	8/15/24	08/16/2024	08/19/2024	EAO 2024	924,000.00		924,000.00	918,000.00		918,000.00		N/A	07/30/2024	07/30/2024	07/30/2024	07/30/2024	07/30/2024		Completed
	24GKM0002 (PR No. 2024-07-0174); Procurement of ICT Equipment for use in the operation of DPWH-Iligan City District Engineering Office.	AS	No	Public Bidding		N/A	7/31/24	8/8/24	8/20/24	8/20/24	8/20/24	8/21/24	9/2/24	9/2/24	9/2/24	9/10/24	09/11/2024	09/12/2024	EAO 2024	6,894,500.00		6,894,500.00	6,500,000.00	6,500,000.00	COA, PCCI, NGO	08/08/2024	07/31/2024	07/31/2024	07/31/2024	07/31/2024	07/31/2024		Completed	
	Request for Quotation : 2024-08-0145; Purchase of Plotter Paper For the use in Printing of Plans at Planning and Design Section, DPWH-Iligan City District Engineering Office.	PDS	No	Small Value		N/A	8/7/24	N/A	8/13/24	8/13/24	8/13/24	8/14/24	8/22/24	8/23/24	8/26/24	8/27/24	08/28/2024	08/29/2024	EAO 2024	120,000.00		120,000.00	118,500.00		118,500.									


DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS IILIGAN CITY DISTRICT ENGINEER OFFICE																																
Procurement Monitoring Report for 2nd Semester FY 2024																																
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	Date of BAC Resolution Recommending Award	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	Delivery / Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
	Request for Quotation : 2024-11-0172; Purchase of Equipment Rental for the Operation and Activities of Various Sections for the Month of November.	CS	No	Small Value	N/A	11/6/24	N/A	11/11/24	11/11/24	11/12/24	11/21/24	11/22/24	11/25/24	11/26/24	11/27/2024	11/28/2024	EAO 2024	924,000.00		924,000.00	894,000.00		894,000.00		N/A	11/06/2024	11/06/2024	11/06/2024	11/06/2024		Completed	
	24GKM0011 (PR No. 2024-11-0226); Procurement of Fujifilm Apeos C3060 Consumables for use in Fujifilm Apeos C3060 Photocopier Machine of DPWH – Iligan City District Engineering Office	AS	No	Public Bidding	N/A	11/8/24	11/15/24	11/27/24	11/27/24	11/28/24	12/17/24	12/18/24	12/19/24	12/27/24	12/30/2024	12/31/2024	EAO 2024	1,003,000.00		1,003,000.00	528,500.00		528,500.00	COA, PCCI, NGO	11/15/2024	11/08/2024	11/08/2024	11/08/2024	11/08/2024		Completed	
	24GKM0012 (PR No. 2024-11-0171) Purchase of Diesel and Gasoline For use in the Routine Maintenance Operation (Equipments and Grasscutter) along 2nd District of Lanao del Sur.	AS	No	Public Bidding	N/A	11/8/24	11/15/24	11/27/24	11/27/24	11/28/24	11/29/24	12/8/24	12/9/24	12/30/24	12/31/2024	01/01/2025	EAO 2024	2,000,050.00		2,000,050.00	1,999,656.00		1,999,656.00	COA, PCCI, NGO	11/15/2024	11/08/2024	11/08/2024	11/08/2024	11/08/2024		Completed	
	24GKM0013 (PR No. 2024-11-0233) Procurement of Construction Materials for the Improvement of Existing Building of Lanao del Norte 1st District Engineering Office at Iligan City DEO (Extension Office for Construction, MQC, and Procurement Section)	AS	No	Public Bidding	N/A	11/14/24	11/22/24	12/4/24	12/4/24	12/4/24	12/5/24	12/6/24	12/8/24	12/9/24	12/12/24	12/13/2024	12/16/2024	EAO 2024	6,337,718.27		6,337,718.27	6,324,601.48		6,324,601.48	COA, PCCI, NGO	11/22/2024	11/14/2024	11/14/2024	11/14/2024	11/14/2024		Completed
	Request for Quotation :2024-11-0175; For use in Preventive and Corrective Maintenance of Dumptruck (H3-6572) and Wheel Loader (L2-1581).	MS	No	Small Value	N/A	11/13/24	N/A	11/20/24	11/20/24	11/20/24	11/21/24	11/22/24	11/25/24	11/26/24	11/27/24	11/28/2024	11/29/2024	EAO 2024	995,340.00		995,340.00	953,389.00		953,389.00		N/A	11/13/2024	11/13/2024	11/13/2024	11/13/2024		Completed
	Request for Quotation :2024-11-0182; For use in printing at Planning & Design Section of DPWH - Iligan City District Engineering Office.	PDS	No	Small Value	N/A	11/22/24	N/A	11/26/24	11/26/24	11/27/24	11/25/24	11/26/24	11/27/24	11/28/24	11/29/2024	12/02/2024	EAO 2024	990,000.00		990,000.00	986,400.00		986,400.00		N/A	11/22/2024	11/22/2024	11/22/2024	11/22/2024		Completed	
	Request for Quotation :2024-11-0178; Purchase of Materials for Regravelling of shoulders along Misamis Oriental - Ma. Cristina BDRY. Road K1514+900-K1515+000 LS, K1515+000-K1515+300 LS, 1517+150-K1517+700 RS and 1519+000-K1519+300 RS w/	MS	No	Small Value	N/A	11/15/24	N/A	11/20/24	11/20/24	11/21/24	11/22/24	11/25/24	11/26/24	11/27/24	11/28/2024	11/29/2024	EAO 2024	863,138.50		863,138.50	861,000.00		861,000.00		N/A	11/15/2024	11/15/2024	11/15/2024	11/15/2024		Completed	
	Request for Quotation :2024-12-0183; Equipment Rental for the Operation and Activities of Various Sections for the month of December	CS	No	Small Value	N/A	11/26/24	N/A	12/2/24	12/2/24	12/3/24	12/4/24	12/5/24	12/6/24	12/9/24	12/10/2024	12/11/2024	EAO 2024	924,000.00		924,000.00	894,000.00		894,000.00		N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024		Completed	
	Request for Quotation : 2024-12-0184; Purchase of construction materials for Regravelling of shoulders along Misamis Oriental - Ma. Cristina BDRY. Road K1514+900-K1515+000 LS, K1515+000-K1515+300 LS,	CS	No	Small Value	N/A	11/26/24	N/A	12/2/24	12/2/24	12/3/24	12/3/24	12/4/24	12/5/24	12/6/24	12/09/2024	12/10/2024	EAO 2024	406,908.15		406,908.15	406,230.00		406,230.00		N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024		Completed	
	Request for Quotation : 2024-12-0208; For the use of Axle Load Survey at Planning and Design, DPWH- Iligan City District Engineering Office.	PDS	No	Small Value	N/A	12/4/24	N/A	12/10/24	12/10/24	12/10/24	12/11/24	12/11/24	12/12/24	12/13/24	12/16/24	12/17/2024	12/18/2024	EAO 2024	49,000.00		49,000.00	46,236.00		46,236.00		N/A	12/04/2024	12/04/2024	12/04/2024	12/04/2024		Completed
	24LKM0007 - Routine Maintenance Activities along Overton-Buru-un BDRY. RD K1532+(-831)-K1535+877 and LDNCR (Tubod-Tagoloan Section) K1527+(-567)-K1534+340.	MS	No	Small Value	N/A	6/19/24	N/A	6/25/24	6/25/24	6/26/24	6/26/24	6/27/24	6/27/24	6/28/24	6/28/24	07/01/2024	07/02/2024	MOOE	454,000.00	454,000.00		438,600.00	438,600.00		N/A	06/19/2024	06/19/2024	06/19/2024	06/19/2024		Completed	
	24LKM0008 - Routine Maintenance Activities along H-way Secondary Roads Div. Road K1521+(-252) -K1523+104 and Sta. Felomina-Bonhonon- Diokilaan-Rosononon Road K1519+(-023)-K0526+000.	MS	No	Small Value	N/A	6/19/24	N/A	6/25/24	6/25/24	6/26/24	6/26/24	6/27/24	6/27/24	6/28/24	6/28/24	07/01/2024	07/02/2024	MOOE	484,500.00	484,500.00		474,300.00	474,300.00		N/A	06/19/2024	06/19/2024	06/19/2024	06/19/2024		Completed	
	24LKM0009 - Routine Maintenance Activities along Misamis Oriental - Ma. Cristina BDRY. Road K1512+(-899)-K1531+173, Tibanga RD-Pala o JCT. Chainage 585 and Tibanga Road- Pala o JCT Chainage 000- Chainage 317.	MS	No	Small Value	N/A	6/19/24	N/A	6/25/24	6/25/24	6/26/24	6/26/24	6/27/24	6/27/24	6/28/24	6/28/24	07/01/2024	07/02/2024	MOOE	460,100.00	460,100.00		443,700.00	443,700.00		N/A	06/19/2024	06/19/2024	06/19/2024	06/19/2024		Completed	
Total Alloted Budget of Procurement Activities (Completed Goods & Services)																		83,874,660.02	1,398,600.00	82,476,060.02												
Total Contract Price of Procurement Activites Conducted																				80,177,734.16	1,356,600.00	78,821,134.16										
Total Savings (Total Alloted Budget - Total Contract Price)																		3,696,925.86	42,000.00	3,654,925.86												

Prepared By:

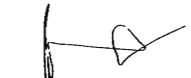
Recommended for and Approved By:

Approved:

For and in the absence of the OIC District Engineer


LITY B. DECASA
Acting Head, Procurement Unit


MARK ANTHONY C. BADELLES
BAC Chairman


ROEL A. LLAUDER
OIC - Assistant District Engineer