## ANNEX B

## LANAO DEL NORTE 1st DEO Procurement Monitoring Report as of June 30, 2022 (Goods)

Code Procurement (PAP Project	1	1	1			Actual Procurement Activity										1		ABC (PhP)	1	Co	ontract Cost (PhP	)				Date of Rece	ipt of Invitatio	f Invitation				
ode	Procurement	PMO/	Is this an Early Procurement									Date of BAC					1	Source of							List of Invited				1		Delivery/	Remarks (Explaining change
ົ	Project	End-User	Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Con	f Eligibility Check	Sub/Open of Bi	ids Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	from the APP)
	TED PROCUREMEN			1	1	1			1	- 1	1	Award			1																(if applicable)	
	F0001-Purchase of	Maintenance	les	Competitive Bidding	1	1/17/22	1/27/2022	2/7/2022	2/7/2022	2/8/2022	2/8/2022		1	1	1	1	1	GoP		1 1			1		COA- SITTIE SALMA L.		1 1		1	<u>г т</u>	1	
Materi	rials for Preventive enance of National Roads	Section																							GURAR, CHAMBER OF COMMERCE AND							
along l	Misamis Oriental Ma.Cristina (Patching of Patholes)	1																							INDUSTRY FOUNDATION- REGGIE D.							
K1511	1+150-K1512+800,																								PUNONGBAYAN, PAI- ILIG FOUNDATION INC							
																									GIMAIDEE ANN C. MOYA							
22GK	F0002-Purchase of	Maintenance	NO		_	1/17/22	1/27/2022	2/7/2022	2/7/2022	2/8/2022	2/8/2022	3/14/2022	3/14/2022	3/17/2022	3/18/2022				741,000.00		741,000.00				COA- SITTIE SALMA L.							
Materi Mainte	rials for Preventive enance of National Roads LDICR (Tagoloan-Tubod on) KM 1526(567)-	Section																							GURAR, CHAMBER OF COMMERCE AND							
along I Sectio	LDICR (Tagoloan-Tubod on) KM 1526(567)-																								INDUSTRY FOUNDATION- REGGIE D.							
K1534	4+340																								PUNONGBAYAN, PAI-							
			NO																						GIMAIDEE ANN C. MOYA							
22GK	F0003-Purchase of	Maintenance	NO	Competitive Bidding		1/17/22	1/27/2022	2/7/2022	2/7/2022	2/8/2022	2/8/2022	3/15/2022	3/15/2022	3/18/2022	3/21/2022			GoP	741,000.00		741,000.00	739,830.00			COA- SITTIE SALMA L.							
Mainte	rials for Preventive enance National Roads	Section																							GURAR, CHAMBER OF COMMERCE AND							
	erline & Lane Line inting) along Ma.Cristina																								INDUSTRY FOUNDATION- REGGIE D.							
BDRY K1512	r. Road, K1511+300- 2+150 and K1513+150-																								PUNONGBAYAN, PAI- ILIG FOUNDATION INC							
K1514	4+300 (BL and Centerline)		NO																732 000 00		732 000 00	719.700.00			GIMAIDEE ANN C. MOYA							
	F0004-Purchase of	Maintenance	NO	Competitive Bidding		1/17/22	1/27/2022	2/7/2022	2/7/2022	2/8/2022	2/8/2022							GOP	732,000.00		732,000.00	719,700.00			COA- SITTIE SALMA L.							
Mainte	rials for in Preventive enance of National Roads	Section																							GURAR, CHAMBER OF COMMERCE AND							
Repair	inting of Agus Bridge and Hiran Bridges																								INDUSTRY FOUNDATION- REGGIE D.							
																									PUNONGBAYAN, PAI- ILIG FOUNDATION INC							
			NO	Competitive Bidding															739,800.00		739,800.00				GIMAIDEE ANN C. MOYA							
22GK	F0005-Purchase of	Maintenance	NO	Competitive Bidding		1/17/22	1/27/2022	2/7/2022	2/7/2022	2/8/2022	2/8/2022	3/14/2022	3/14/2022	3/17/2022	3/18/2022			GUF	739,800.00		739,800.00				COA- SITTIE SALMA L.							
Shouk	rials for in Regraveiling of Iders along Linamon-	Section																							GURAR, CHAMBER OF COMMERCE AND							
Zambo K1581	oanga Road K1581+000- 1+700 and K1591+000-																								INDUSTRY FOUNDATION- REGGIE D.							
K1591	1+600																								PUNONGBAYAN, PAI- ILIG FOUNDATION INC							
			NO	Competitive Bidding														GoP	742,500.00		742,500.00	738,540.00			GIMAIDEE ANN C. MOYA							
22KG	F006-Purchase of Materials Regraveling of Shoulders	Maintenance Section	110	competitive bloang		1/17/22	1/27/2022	2/7/2022	2/7/2022	2/8/2022	2/8/2022	3/14/2022	3/14/2022	3/17/2022	3/18/2022			001	142,000,00		142,000.00	100,040.00			COA- SITTIE SALMA L. GURAR, CHAMBER OF							
along	Linamon-Zamboanga Road 9+000-K1589+900 and	Section																							COMMERCE AND INDUSTRY FOUNDATION-							
K1593	9+000-K1589+900 and 3+500-K1593+500, Tubod- ssi Section																								REGGIE D. PUNONGBAYAN, PAI-							
Ganas	ssi Section																								ILIG FOUNDATION INC GIMAIDEE ANN C. MOYA							
			NO	Competitive Bidding														GoP	742,500.00		742,500.00	738,540.00			GIMAIDEE ANN C. NOTA							
22GK	F0007-Purchase of rials for in Regravelling of	Maintenance Section				1/17/22	1/27/2022	2/7/2022	2/7/2022	2/8/2022	2/8/2022	3/14/2022	3/14/2022	3/17/2022	3/18/2022										COA- SITTIE SALMA L. GURAR, CHAMBER OF							
		Carciton																							COMMERCE AND INDUSTRY FOUNDATION-							
K1605 Sectio	oanga Road K1605+000- 5+800, Tubod-Ganassi																								REGGIE D. PUNONGBAYAN, PAI-							
																									ILIG FOUNDATION INC GIMAIDEE ANN C. MOYA							
			NO	Competitive Bidding														GoP	742,500.00		742,500.00	738,540.00										
22GKI (Diese	F0008- Purchase of Fuel el Fuel) for use in DPWH-2nd	DPWH-LDN 1st d DEO				1/27/22	2/3/2022	2/17/22	2/17/22	2/18/22	2/18/22	5/27/2022	5/27/2022	6/2/2022	6/6/2022										COA- SITTIE SALMA L. GURAR, CHAMBER OF							
DEO s	service vehicle																								COMMERCE AND INDUSTRY FOUNDATION-							
																									REGGIE D. PUNONGBAYAN, PAI-							
																	1								ILIG FOUNDATION INC GIMAIDEE ANN C. MOYA							
			NO	Competitive Bidding														GoP	1,664,865.20		1,664,865.20	1,540,994.50										
(Gaso	F0009-Purchase of Fuel blinel) for use in DPWH-2nd service vehicle	DPWH-LDN 1st DEO				1/27/22	2/3/2022	2/17/22	2/17/22	2/18/22	2/18/22						1								COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND							
DEO s	service vehicle														1										INDUSTRY FOUNDATION-							
		1															1								REGGIE D. PUNONGBAYAN, PAI-							
																	1								ILIG FOUNDATION INC GIMAIDEE ANN C. MOYA							
			NO	Competitive Bidding														GoP	673,608.65		673,608.65											FAILURE OF BIDDING
(Diese	F0010- Purchase of Fuel el Fuel) for use in DPWH-2nd	DEO				2/3/2022	2/10/2022	2/24/22	2/24/22	2/25/22	2/25/22						1								COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND							
DEO :	service vehicle	1															1								COMMERCE AND INDUSTRY FOUNDATION- REGGIE D.							
															1										REGGIE D. PUNONGBAYAN, PAI- ILIG FOUNDATION INC							
																	1								GIMAIDEE ANN C. MOYA							
22011	F0011-Purchase of Fuel	DPWH-LDN 1st	NO	Competitive Bidding		2/3/2022	2/40/2025	20402	2/24/22	205.02	2/25/22				l			GoP	1,450,188.00		1,450,188.00				COA- SITTIE SALMA L.							FAILURE OF BIDDING
(Gaso	F0011-Purchase of Fuel plinel) for use in DPWH-2nd service vehicle	DEO				2/3/2022	2/10/2022	2/24/22	2/24/22	2/25/22	2725722						1								COA- SITTLE SALMA L. GURAR, CHAMBER OF COMMERCE AND							
DEO 5	Service Venicle	1															1								COMMERCE AND INDUSTRY FOUNDATION- REGGIE D.							
																	1								REGGIE D. PUNONGBAYAN, PAI- ILIG FOUNDATION INC							
															1										GIMAIDEE ANN C. MOYA							
1		1	NO	Competitive Bidding	1	1	1	1	1		1	1		1	1	1	1	GoP	794,937.00	1	794,937.00		1		1		1 1		1	1 1		FAILURE OF BIDDING

Lange and the second	l			1 1			1	1	1	I				.1						I		1	1
22GKF0012- Purchase of Grasscutter for use in the	Maintenance Section			3/4	4/2022	3/11/2022	3/24/22	3/24/22	3/25/2022	3/25/2022	6/13/2022 6/13/2	022 6/15/202	6/14/202	2						COA- SITTIE SALMA L. GURAR, CHAMBER OF			
Preventive Maintenance of National Roads along Linamon-																				COMMERCE AND INDUSTRY FOUNDATION			
Zamboanga Road, Balo-i- Matungao-Linamon Road, Bacolod																				REGGIE D. PUNONGBAYAN, PAI- ILIG FOUNDATION INC			
Madalum Highway, Tubod-Ganassi Road, LDNICR (Magsaysay-																				ILIG FOUNDATION INC GIMAIDEE ANN C. MOYA			
Tubod Section) & Lala Salvador Road Lanao del Norte		NO	Competitive Bidding													GoP	749,800.00	749,800.00	736,550.00				
22GKF0013-Purchase of Materials for use in the Preventive	Maintenance Section			3/4	4/2022	3/11/2022	3/24/22	3/24/22	3/25/2022	3/25/2022										COA- SITTIE SALMA L. GURAR, CHAMBER OF			
	Charleson																						
along Linamon-Zamboanga Road, K1572+100-K1572+500 and																				INDUSTRY FOUNDATION- REGGIE D.			
K1577+200-K1577+800																				PUNONGBAYAN, PAI- ILIG FOUNDATION INC GIMAIDEE ANN C. MOYA			
																				GIMAIDEE ANN C. MOYA			
22GKF0014-Purchase of	Maintenance	NO	Competitive Bidding	3/4	4/2022	3/11/2022	3/24/22	3/24/22	3/25/2022	3/25/2022	6/13/2022 6/13/2	022 6/15/202	6/14/202	2		GoP	747,500.00	747,500.00		COA- SITTIE SALMA L.		 	ON PROCESS
Materials for use in the Preventive	Section													-						GURAR, CHAMBER OF COMMERCE AND			
Maintenance of National Roads (Edgeline) (BL) along Linamon-																							
Zamboanga Road, K1577+000- K1579+000																				REGGIE D. PUNONGBAYAN, PAI- ILIG FOLINDATION INC.			
																				GIMAIDEE ANN C. MOYA			
		NO	Competitive Bidding													GoP	732,000.00	732,000.00	718,050.00				
22GKF0015-Purchase of Materials for use in the Preventive	Maintenance Section			3/4	4/2022	3/11/2022	3/24/22	3/24/22	3/25/2022	3/25/2022										COA- SITTIE SALMA L. GURAR, CHAMBER OF			
Maintenance of National Roads (Edgeline) (BL) along Tubod-																				COMMERCE AND INDUSTRY FOUNDATION-			
Ganassi Road, K1589+000- K1590+000 and K1593+000-																							
K1590+000 and K1593+000- K1594+000			1																	PUNONGBAYAN, PAI- ILIG FOUNDATION INC			
		NO	Competitive Bidding													(~P)	732.000.00			GIMAIDEE ANN C. MOYA			
22GKF0016-Purchase of Materials for use in the Preventive	Maintenance	NO	Competitive Bidding	3/4	4/2022	3/11/2022	3/24/22	3/24/22	3/25/2022	3/25/2022			1	1		90P	732,000.00	732,000.00		COA- SITTIE SALMA L.			-
Maintenance of National Roads	Section																			COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND			
(Patching of Patholes) along Linamon-Zamboanna Road																				INDUSTRY FOUNDATION- REGGIE D.			
Linamon-Zamboanga Road, K1578+400-K1578+500 and K1583+100-K1583+150																				PUNONGBAYAN, PAI- ILIG FOUNDATION INC			
N 3037 100 N 10037 100																				GIMAIDEE ANN C. MOYA			
appyFoour P 1	Maintana	NO	Competitive Bidding		4/2022	3/11/2022	3/24/22	3/24/22	3/25/2022	3/25/2022		-	-			GoP	740,500.00	740,500.00		COA- SITTIE SALMA L.		 	
22GKF0017-Purchase of Materials for use in the Preventive Maintenance of National Roads (Patching of Patholes) along	Section			34	4/2022	3/11/2022	3/24/22	3/24/22	3/25/2022	3/25/2022										GURAR, CHAMBER OF COMMERCE AND			
(Patching of Patholes) along																							
Linamon-Zamboanga Road, K1583+900-K1584+200 and																				REGGIE D. PUNONGBAYAN, PAI-			
K1588+050-K1588+100																				ILIG FOUNDATION INC GIMAIDEE ANN C. MOYA			
		NO	Competitive Bidding													GoP	741,000.00	741,000.00					
22GKF0018-22GKF0018- Purchase of Desktop Computer	Construction Section			3/10	16/22	1/3/1900	4/6/2022	4/6/2022	4/7/2022	4/7/2022										COA- SITTIE SALMA L. GURAR, CHAMBER OF			
with accessories for use in the Construction Section	Charleson																			COMMERCE AND INDUSTRY FOUNDATION-			
Construction dection																							
																				PUNONGBAYAN, PAI- ILIG FOUNDATION INC			
		NO	Competitive Bidding														1.120.000.00	1.120.000.00		GIMAIDEE ANN C. MOYA			
22GKF0019-Procurement of 2-	Administrative	NU	Competitive Bidding	5/1	18/22	5/25/22	06/08/22	06/08/22	6/9/22	6/9/22						GOP	1,120,000.00	1,120,000.00		COA- SITTIE SALMA L.			
Unit Aircon 3-Tons and 1-Unit Aircon Wall Mounted inverter for	Section																			COA- SITTIE SALMA L. GURAR, CHAMBER OF COMMERCE AND			
use in Supply Unit, DPWH-1st DEO																				INDUSTRY FOUNDATION- REGGIE D			
																				ILIG FOUNDATION INC GIMAIDEE ANN C. MOYA			
22GKF0020-Purchase of 3-Units	Einanne	NO	Competitive Bidding	5/3	25/22	6/2/2022	6/27/22	6/27/22								GoP	406,000.00	405,000.00		COA- SITTIE SALMA L.			
Desktop Computer with accessories for use in the Finance	Management			52		0.DIGII	ULTILL .	GETTEL												GURAR, CHAMBER OF COMMERCE AND			
Management Section for e-NGAS & e-Budget System, DPWH-LDN	Section																			INDUSTRY FOUNDATION- REGGIE D.			
& e-Budget System, DPWH-LDN 1st DEO																				PUNONGBAYAN, PAI-			
			1																	ILIG FOUNDATION INC GIMAIDEE ANN C. MOYA			
		NO	Competitive Bidding													GoP	360,000.00	360,000.00					FAILURE OF BIDDING
22GKF0021-Purchase of 3-Units Laptop Computer with accessories				5/2	25/22	6/2/2022	6/27/22	6/27/22												COA- SITTIE SALMA L. GURAR, CHAMBER OF			
for use in the Finance Management Section for e-NGAS	Section																			COMMERCE AND INDUSTRY FOUNDATION-			
& e-Budget System, DPWH-LDN 1st DEO														1									
- a 0E0														1						PUNONGBAYAN, PAI- ILIG FOUNDATION INC			
		NO	Competitive Bidding													GoP	285.000.00	285.000.00		GIMAIDEE ANN C. MOYA			FAILURE OF BIDDING
22GKF0022-Purchase of Fuel for	DPWH-LDN 1st		e antiperarre Locality	6/2	2/2022	6/9/2022	6/27/22	6/27/22										200,000.00		COA- SITTIE SALMA L.			. ALCONE OF DIDDING
use in DPWH-LDN 1st DEO service vehicle	DEO		1								1									GURAR, CHAMBER OF COMMERCE AND			
			1																	INDUSTRY FOUNDATION- REGGIE D.			
			1																	PUNONGBAYAN, PAI- ILIG FOUNDATION INC			
			1								1									GIMAIDEE ANN C. MOYA			
		NO	Competitive Bidding	<u> </u>						+						GoP	1,325,375.00	1,325,375.00				 	FAILURE OF BIDDING
	1		1				I	1			I	То	tal Alloted	Budget of C	rocurement	Activities		17,704,073.85					
												Total Contrac Total Sav	ct Price of I	Procuremen	t Actitvites (	Conducted		,104,013.05	6,670,744.50				
												Total Sav	ings (Total	Alloted Budg	et - Total Con	tract Price)			11,033,329.35	]			

ON-GOING PROCUREMENT ACTIVITIES																		
													0					
<u> </u>					1 1					Total Allo	ted Budget of On-going	<b>Procurement Activities</b>	5					

Prepared by: ROMAN L. PARTOSA Jr. Engineer III Procurement Engineer

## Recommended for Approval by:

SAIDALE M. MITMUG, MPA, ASEAN Eng. Assistant District Engineer BAC Chairperson

APPROVED; ALY KHAN V. ALI, AER District Engineer