

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
ILI-3667-23	Common-use Office Supplies for the First (1st) Quarter of C.Y. 2023	PMO LANAO DEL NORTE/IILIGAN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-02-2023	27-02-2023	27-02-2023	01-03-2023	01-03-2023	Government of the Philippines (current year's budget)	192,950.50	192,950.50	0.00	156,519.09	156,519.09	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ILI-3686-23	Repair and Maintenance: Dash Board Meter for Toyota Inova	PMO LANAO DEL NORTE/IILIGAN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-02-2023	27-02-2023	27-02-2023	20-04-2023	20-04-2023	Government of the Philippines (current year's budget)	54,000.00	54,000.00	0.00	51,850.00	51,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ILI-3691-23	Janitorial Supplies for the First (1st) Quarter of C.Y. 2023	PMO LANAO DEL NORTE/IILIGAN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-03-2023	06-03-2023	06-03-2023	10-03-2023	10-03-2023	Government of the Philippines (current year's budget)	75,025.00	75,025.00	0.00	52,125.08	52,125.08	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ILI-3743-23	Common-use Office Supplies for the Second (2nd) Quarter of C.Y. 2023	PMO LANAO DEL NORTE/IILIGAN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-05-2023	12-05-2023	12-05-2023	18-05-2023	18-05-2023	Government of the Philippines (current year's budget)	117,462.50	117,462.50	0.00	98,963.30	98,963.30	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Total Allotted Budget of Procurement Activities																				439,438.00	439,438.00	0.00										
Total Contract Price of Procurement Activities Conducted																							359,457.47	359,457.47	0.00							
Total Savings (Total Allotted Budget - Total Contract Price)																				79,980.53												

ON-GOING PROCUREMENT ACTIVITIES																																
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ILI-3770-23	RM; Ineo Photocopying Machine Imaging Unit	PMO LANAO DEL NORTE/IILIGAN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2023	09-06-2023	09-06-2023			Government of the Philippines (current year's budget)	109,500.00	109,500.00	0.00	108,000.00	108,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
CW-001-2023	ECC and SEP Application for Sultan Naga Dimaporo Port, Sultan Naga Dimaporo, Lanao del Norte	PMO LANAO DEL NORTE/IILIGAN	No	NP-53.9 - Small Value Procurement	N/A	14-06-2023	N/A	N/A	20-06-2023	22-06-2023	27-06-2023	29-06-2023						Government of the Philippines (current year's budget)	759,834.60	759,834.60	0.00	0.00			COA Iligan, CBCP Iligan, PLA Iligan, PICE ICLDN Chapter	N/A	N/A	14-06-2023	14-06-2023	14-06-2023	N/A	Ongoing Procurement Process
CW-002-2023	Repair of Facade and Elevated Steel Canopy at New PICO Building, Port of Iligan, Iligan City	PMO LANAO DEL NORTE/IILIGAN	No	NP-53.9 - Small Value Procurement	N/A	14-06-2023	N/A	N/A	20-06-2023	22-06-2023	27-06-2023	29-06-2023	30-06-2023					Government of the Philippines (current year's budget)	997,066.88	997,066.88	0.00	994,350.00	994,350.00	0.00	COA Iligan, CBCP Iligan, PLA Iligan, PICE ICLDN Chapter	N/A	N/A	14-06-2023	14-06-2023	14-06-2023	N/A	Awarded with issued Notice of Award
CW-003-2023	Repair of Multi-Purpose Shed, Comfort Room and Steel Canopy, Port of Kolambagan, Kolambagan, Lanao del Norte	PMO LANAO DEL NORTE/IILIGAN	No	NP-53.9 - Small Value Procurement	N/A	14-06-2023	N/A	N/A	20-06-2023	22-06-2023	27-06-2023	29-06-2023	30-06-2023					Government of the Philippines (current year's budget)	998,825.63	998,825.63	0.00	997,500.00	997,500.00	0.00	COA Iligan, CBCP Iligan, PLA Iligan, PICE ICLDN Chapter	N/A	N/A	14-06-2023	14-06-2023	14-06-2023	N/A	Awarded with issued Notice of Award
CW-004-2023	Repair of Existing PPD and Old PICO Building, Port of Iligan, Iligan City	PMO LANAO DEL NORTE/IILIGAN	No	NP-53.9 - Small Value Procurement	N/A	14-06-2023	N/A	N/A	20-06-2023	22-06-2023	27-06-2023	29-06-2023	30-06-2023					Government of the Philippines (current year's budget)	999,750.97	999,750.97	0.00	995,950.00	995,950.00	0.00	COA Iligan, CBCP Iligan, PLA Iligan, PICE ICLDN Chapter	N/A	N/A	14-06-2023	14-06-2023	14-06-2023	N/A	Awarded with issued Notice of Award
Total																				3,864,978.08	3,864,978.08	0.00	3,095,800.00	3,095,800.00	0.00							

Prepared by:

 NAOMIE D. ZALSOS
 BAC Secretariat

Recommended for Approval by:

 EVELYN H. ESPINOSA
 BAC Chairperson

APPROVED:

 MEDARDO S. SOSOBRAO, JR.
 Head of the Procuring Entity