



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/Recommendation 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 (If applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																				
ILI-3667-23	Common-use Office Supplies for the First (1st) Quarter of C.Y. 2023	PMO LANA O DEL NORTE/ILIGAN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment	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 Innova	PMO LANA O DEL NORTE/ILIGAN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment	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 LANA O DEL NORTE/ILIGAN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment	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 LANA O DEL NORTE/ILIGAN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment	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					
ILI-3770-23	RM; Ineo Photocopying Machine Imaging Unit	PMO LANA O DEL NORTE/ILIGAN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment	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	29-06-2023	03-07-2023	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	Completed					
ILI-3799-23	Labor & Materials for the PPA PMO LNI 46th Anniversary Polo Shirts	PMO LANA O DEL NORTE/ILIGAN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2023	11-07-2023	11-07-2023	18-07-2023	18-07-2023	Government of the Philippines (current year's budget)	90,000.00	90,000.00	0.00	67,100.00	67,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
ILI-3838-23	Common-use Office Supplies for the Third (3rd) Quarter of C.Y. 2023	PMO LANA O DEL NORTE/ILIGAN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-08-2023	04-09-2023	29-08-2023	04-09-2023	04-09-2023	Government of the Philippines (current year's budget)	151,542.50	151,542.50	0.00	117,773.86	117,773.86	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
ILI-3900-23	Common-use Office Supplies for the Fourth (4th) Quarter of C.Y. 2023	PMO LANA O DEL NORTE/ILIGAN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-11-2023	13-11-2023	13-11-2023	20-11-2023	20-11-2023	Government of the Philippines (current year's budget)	191,563.00	191,563.00	0.00	138,885.14	138,885.14	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
ILI-3930-23	Janitorial Supplies for the Fourth (4th) Quarter of C.Y. 2023	PMO LANA O DEL NORTE/ILIGAN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-12-2023	12-12-2023	12-12-2023	15-12-2023	15-12-2023	Government of the Philippines (current year's budget)	96,025.00	96,025.00	0.00	55,609.41	55,609.41	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed					
CW-001-2023	ECC and SEP Application for Sultan Naga Dimaporo Port, Sultan Naga Dimaporo, Lanao del Norte	PMO LANA O DEL NORTE/ILIGAN	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	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	759,834.60	759,834.60	0.00	0.00	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	Failed under Section 35.1 (d)				
CW-002-2023	Repair of Facade and Elevated Steel Canopy at New PICO Building, Port of Iligan, Iligan City	PMO LANA O DEL NORTE/ILIGAN	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	07-07-2023	10-07-2023	22-09-2023	25-09-2023	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	Completed				
CW-003-2023	Repair of Multi-Purpose Shed, Comfort Room and Steel Canopy, Port of Kolambugan, Kolambugan, Lanao del Norte	PMO LANA O DEL NORTE/ILIGAN	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	07-07-2023	10-07-2023	22-09-2023	25-09-2023	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	Completed				
CW-004-2023	Repair of Existing PPD and Old PICO Building, Port of Iligan, Iligan City	PMO LANA O DEL NORTE/ILIGAN	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	07-07-2023	10-07-2023	22-09-2023	25-09-2023	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	Completed				
CW-005-2023	Property/Land Survey for the Port of Iligan, Iligan City, Lanao del Norte	PMO LANA O DEL NORTE/ILIGAN	No	NP-53.9 - Small Value Procurement	N/A	09-10-2023	N/A	N/A	17-10-2023	20-10-2023	23-10-2023	06-11-2023	10-11-2023	15-11-2023	24-11-2023	11-12-2023	13-12-2023	Government of the Philippines (current year's budget)	353,452.68	353,452.68	0.00	350,828.32	350,828.32	0.00	COA Iligan, CBCP Iligan, PLA Iligan, PICE ICLDN Chapter	N/A	N/A	10-10-2023	10-10-2023	10-10-2023	N/A	Completed				
CW-006-2023	Property/Land Survey for the Port of Tubod, Lanao del Norte	PMO LANA O DEL NORTE/ILIGAN	No	NP-53.9 - Small Value Procurement	N/A	09-10-2023	N/A	N/A	17-10-2023	20-10-2023	23-10-2023	06-11-2023	10-11-2023	15-11-2023	24-11-2023	11-12-2023	13-12-2023	Government of the Philippines (current year's budget)	176,422.05	176,422.05	0.00	173,898.38	173,898.38	0.00	COA Iligan, CBCP Iligan, PLA Iligan, PICE ICLDN Chapter	N/A	N/A	10-10-2023	10-10-2023	10-10-2023	N/A	Completed				
CW-007-2023	Property/Land Survey for the Port of Kolambugan, Lanao del Norte	PMO LANA O DEL NORTE/ILIGAN	No	NP-53.9 - Small Value Procurement	N/A	09-10-2023	N/A	N/A	17-10-2023	20-10-2023	23-10-2023	06-11-2023	10-11-2023	15-11-2023	24-11-2023	11-12-2023	13-12-2023	Government of the Philippines (current year's budget)	156,577.05	156,577.05	0.00	153,562.50	153,562.50	0.00	COA Iligan, CBCP Iligan, PLA Iligan, PICE ICLDN Chapter	N/A	N/A	10-10-2023	10-10-2023	10-10-2023	N/A	Completed				
CW-008-2023	Port Zone Delineation for the Port of Sultan Naga Dimaporo, Lanao del Norte	PMO LANA O DEL NORTE/ILIGAN	No	NP-53.9 - Small Value Procurement	N/A	09-10-2023	N/A	N/A	17-10-2023	20-10-2023	23-10-2023	06-11-2023	10-11-2023	15-11-2023	24-11-2023	11-12-2023	13-12-2023	Government of the Philippines (current year's budget)	239,568.84	239,568.84	0.00	234,968.75	234,968.75	0.00	COA Iligan, CBCP Iligan, PLA Iligan, PICE ICLDN Chapter	N/A	N/A	10-10-2023	10-10-2023	10-10-2023	N/A	Completed				
CW-009-2023	ECC and SEP Application for Sultan Naga Dimaporo Port, Sultan Naga Dimaporo, Lanao del Norte	PMO LANA O DEL NORTE/ILIGAN	No	NP-53.9 - Small Value Procurement	N/A	09-10-2023	N/A	N/A	17-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	759,834.60	759,834.60	0.00	0.00	0.00	0.00	COA Iligan, CBCP Iligan, PLA Iligan, PICE ICLDN Chapter	N/A	N/A	10-10-2023	N/A	N/A	N/A	Failed under Section 35.1 (a)				
CW-010-2023	Repainting of Perimeter Fence, Port of Iligan, Iligan City, Lanao del Norte	PMO LANA O DEL NORTE/ILIGAN	No	NP-53.9 - Small Value Procurement	N/A	09-10-2023	N/A	N/A	17-10-2023	20-10-2023	23-10-2023	06-11-2023	10-11-2023	17-11-2023	24-11-2023	09-12-2023	13-12-2023	Government of the Philippines (current year's budget)	958,706.99	958,706.99	0.00	95,388.34	95,388.34	0.00	COA Iligan, CBCP Iligan, PLA Iligan, PICE ICLDN Chapter	N/A	N/A	10-10-2023	10-10-2023	10-10-2023	N/A	Completed				
CW-011-2023	Repainting of Fence and Guardhouse, Port of Tubod, Lanao del Norte	PMO LANA O DEL NORTE/ILIGAN	No	NP-53.9 - Small Value Procurement	N/A	09-10-2023	N/A	N/A	17-10-2023	20-10-2023	23-10-2023	06-11-2023	13-11-2023	20-11-2023	24-11-2023	22-12-2023	28-12-2023	Government of the Philippines (current year's budget)	803,475.75	803,475.75	0.00	797,014.40	797,014.40	0.00	COA Iligan, CBCP Iligan, PLA Iligan, PICE ICLDN Chapter	N/A	N/A	10-10-2023	10-10-2023	10-10-2023	N/A	Completed				
CW-012-2023	Repainting/Restoring of Fence and Movable Guardhouse, Port of Iligan, Iligan City	PMO LANA O DEL NORTE/ILIGAN	No	NP-53.9 - Small Value Procurement	N/A	09-10-2023	N/A	N/A	17-10-2023	20-10-2023	23-10-2023	06-11-2023	10-11-2023	17-11-2023	28-11-2023	16-12-2023	21-12-2023	Government of the Philippines (current year's budget)	999,131.99	999,131.99	0.00	993,223.90	993,223.90	0.00	COA Iligan, CBCP Iligan, PLA Iligan, PICE ICLDN Chapter	N/A	N/A	10-10-2023	10-10-2023	10-10-2023	N/A	Completed				
Total Allotted Budget of Procurement Activities																			9,278,032.44	9,278,032.44	0.00															
Total Contract Price of Procurement Activities Conducted																			6,631,910.47	6,631,910.47	0.00															
Total Savings (Total Allotted Budget - Total Contract Price)																			2,646,121.97																	

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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/Recommendation/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
ONGOING PROCUREMENT ACTIVITIES																														
CW-013-2023	Repainting of Backwall/Fence and Guardhouse, Port of Iligan, Iligan City, Lanao del Norte	PMO LANAO DEL NORTE/ILIGAN	No	NP-53.1 Two Failed Biddings	N/A	07-12-2023	N/A	N/A	15-12-2023	18-12-2023	20-12-2023	21-12-2023	22-12-2023	27-12-2023	27-12-2023	Government of the Philippines (current year's budget)	849,719.34	849,719.34	0.00	843,151.25	843,151.25	0.00	COA Iligan, CBCP Iligan, PLA Iligan, PICE ICLDN Chapter	N/A	N/A	07-12-2023	07-12-2023	07-12-2023	N/A	Ongoing Procurement Process
CW-014-2023	Repair of Perimeter Fence at Green Area, Port of Iligan, Iligan City	PMO LANAO DEL NORTE/ILIGAN	No	NP-53.9 - Small Value Procurement	N/A	07-12-2023	N/A	N/A	15-12-2023	18-12-2023	20-12-2023	21-12-2023	22-12-2023	27-12-2023	Government of the Philippines (current year's budget)	997,584.26	997,584.26	0.00	990,945.00	990,945.00	0.00	COA Iligan, CBCP Iligan, PLA Iligan, PICE ICLDN Chapter	N/A	N/A	07-12-2023	07-12-2023	07-12-2023	N/A	Ongoing Procurement Process	
CW-015-2023	Relocation, Installation, Testing and Commissioning of 75KVA Transformer, Port of Tubod, Lanao del Norte	PMO LANAO DEL NORTE/ILIGAN	No	NP-53.9 - Small Value Procurement	N/A	07-12-2023	N/A	N/A	15-12-2023	18-12-2023	20-12-2023	21-12-2023	27-12-2023	29-12-2023	Government of the Philippines (current year's budget)	645,750.00	645,750.00	0.00	636,350.00	636,350.00	0.00	COA Iligan, CBCP Iligan, PLA Iligan, PICE ICLDN Chapter	N/A	N/A	07-12-2023	07-12-2023	07-12-2023	N/A	Ongoing Procurement Process	
CW-016-2023	Repair of Speed Control Humps Along First Avenue, Port of Iligan, Iligan City	PMO LANAO DEL NORTE/ILIGAN	No	NP-53.9 - Small Value Procurement	N/A	07-12-2023	N/A	N/A	15-12-2023	18-12-2023	20-12-2023	21-12-2023	22-12-2023	27-12-2023	Government of the Philippines (current year's budget)	274,351.88	274,351.88	0.00	268,251.25	268,251.25	0.00	COA Iligan, CBCP Iligan, PLA Iligan, PICE ICLDN Chapter	N/A	N/A	07-12-2023	07-12-2023	07-12-2023	N/A	Ongoing Procurement Process	
CW-017-2023	Repair of Comfort Rooms at Admin. Building, Port of Iligan, Iligan City, Lanao del Norte	PMO LANAO DEL NORTE/ILIGAN	No	NP-53.9 - Small Value Procurement	N/A	07-12-2023	N/A	N/A	15-12-2023	18-12-2023	20-12-2023	21-12-2023	22-12-2023	27-12-2023	Government of the Philippines (current year's budget)	786,711.19	786,711.19	0.00	780,439.81	780,439.81	0.00	COA Iligan, CBCP Iligan, PLA Iligan, PICE ICLDN Chapter	N/A	N/A	07-12-2023	07-12-2023	07-12-2023	N/A	Ongoing Procurement Process	
CW-018-2023	Repainting of Evacuation Area (Roofing) and Parking, Port of Iligan, Iligan City, Lanao del Norte	PMO LANAO DEL NORTE/ILIGAN	No	NP-53.9 - Small Value Procurement	N/A	07-12-2023	N/A	N/A	15-12-2023	18-12-2023	20-12-2023	21-12-2023	27-12-2023	28-12-2023	Government of the Philippines (current year's budget)	927,633.55	927,633.55	0.00	921,788.56	921,788.56	0.00	COA Iligan, CBCP Iligan, PLA Iligan, PICE ICLDN Chapter	N/A	N/A	07-12-2023	07-12-2023	07-12-2023	N/A	Ongoing Procurement Process	
CW-019-2023	Repair and Improvement of Planter's Box at Block- 3, 4, 6 & Passenger Terminal Complex, Port of Iligan, Iligan City, Lanao del Norte	PMO LANAO DEL NORTE/ILIGAN	No	NP-53.9 - Small Value Procurement	N/A	07-12-2023	N/A	N/A	15-12-2023	18-12-2023	20-12-2023	21-12-2023	27-12-2023	28-12-2023	Government of the Philippines (current year's budget)	962,718.46	962,718.46	0.00	956,321.15	956,321.15	0.00	COA Iligan, CBCP Iligan, PLA Iligan, PICE ICLDN Chapter	N/A	N/A	07-12-2023	07-12-2023	07-12-2023	N/A	Ongoing Procurement Process	
CW-020-2023	Repair and Improvement of South Perimeter Fence at Back-up Area Near PCG, Port of Iligan, Iligan City	PMO LANAO DEL NORTE/ILIGAN	No	NP-53.9 - Small Value Procurement	N/A	07-12-2023	N/A	N/A	15-12-2023	18-12-2023	20-12-2023	21-12-2023	27-12-2023	28-12-2023	Government of the Philippines (current year's budget)	731,922.19	731,922.19	0.00	726,145.96	726,145.96	0.00	COA Iligan, CBCP Iligan, PLA Iligan, PICE ICLDN Chapter	N/A	N/A	07-12-2023	07-12-2023	07-12-2023	N/A	Ongoing Procurement Process	
CW-021-2023	Repair of 4-units Portable Guardhouse Along Alternate Access Road, Port of Iligan, Iligan City, Lanao del Norte	PMO LANAO DEL NORTE/ILIGAN	No	NP-53.9 - Small Value Procurement	N/A	07-12-2023	N/A	N/A	15-12-2023	18-12-2023	20-12-2023	21-12-2023	22-12-2023	27-12-2023	Government of the Philippines (current year's budget)	986,783.44	986,783.44	0.00	980,000.60	980,000.60	0.00	COA Iligan, CBCP Iligan, PLA Iligan, PICE ICLDN Chapter	N/A	N/A	07-12-2023	07-12-2023	07-12-2023	N/A	Ongoing Procurement Process	
CW-022-2023	ECC and SEP Application for Sultan Naga Dimaporo Port, Sultan Naga Dimaporo, Lanao del Norte	PMO LANAO DEL NORTE/ILIGAN	No	NP-53.1 Two Failed Biddings	N/A	07-12-2023	N/A	N/A	15-12-2023	18-12-2023	20-12-2023	21-12-2023	22-12-2023		Government of the Philippines (current year's budget)	759,834.60	759,834.60	0.00	753,200.00	753,200.00	0.00	COA Iligan, CBCP Iligan, PLA Iligan, PICE ICLDN Chapter	N/A	N/A	07-12-2023	07-12-2023	07-12-2023	N/A	Ongoing Procurement Process	
Total Allocated Budget of On-going Procurement Activities																7,923,008.91	7,923,008.91	0.00	7,856,593.58	7,856,593.58	0.00									

Prepared by:

NAOMIE D. ZALSOS
 BAC Secretariat, PMO LNI

Recommended for Approval by:

EVELYN B. ESPINOSA
 BAC Chairperson

APPROVED:

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