

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - BAGUIO CITY DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of JANUARY TO JUNE 2022 (Civil Works)

Code (BAC/CPA P)	Procurement	Program/Project	PMO/ End User	Is Bids Early Procurement	Mode of Procurement	Actual Procurement Activity														ABC (PIF)			Contract Cost (PIF)			Date of Receipt of Invitation						Remarks (Expanding changes from the APP)		
						Pre-Proc Contract Area	Advs. No of 1B	Pre-Bid Conf	Eligible by Check	Subsidi- ary Bids	Bid Excluded Sum	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery of Goods	Inspection and Acceptance	Source of Funds	Total	MOOE	GA	Total	MOOE	GA	List of Invited Observers	Pre- Bid Conf	Eligible by Check	Subsidi- ary Bids	Bid Review Date	Post Qual	Delivery and Acceptance or if applicable			
COMPLETED PROCUREMENT ACTIVITIES																																		
22PD0001		Contract Package 3: Preventive Maintenance of Primary Roads - Horton Rd. No. 1 - (50071223) Challenge 0 - Challenge 22, Challenge 212, Challenge 414, Challenge 22, Challenge 212, Challenge 414 - Challenge 807 (50471422) Challenge 0 - Challenge 414 b. Secondary Roads - Loran Rd. - K2246 + 323 - K2247 + 600 c. Secondary Roads - Hagsay Ave. (Middle Rd.) - K2251 + (-463) + K2251 + 479 d. Secondary Roads - Marcos Hwy - K2259 + 217 - K2260 + 536, K2259 + 515 - K2263 + 000 e. Secondary Roads - Peralta Rd. K2251 + (-1031) - K2252 + 000, K2253 + (-100) - K2253 + (100), K2253 + 000 - K2253 + 661 f. Secondary Roads - Sualon Road 42 K2251 + (-1277) - K2252 + 000	DPWH-BCDO	Yes	Public Bidding	16-Nov-21	22-Nov-21	01-Dec-21	14-Dec-21	14-Dec-21	26-Dec-21	27-Dec-21	31-Jan-22	10-Feb-22	11-Feb-22	01-Dec-22	Not yet Assigned	GA FY 2022	89,267,220.00			89,267,220.00			87,071,334.46			CSA, Citizens Crime Watch, Inc. - Baguio Chapter, Inc. CSA, Citizens Crime Watch, Inc. - Baguio Chapter, Inc.	25-Nov-21	25-Nov-21	25-Nov-21	14-Dec-21	14-Dec-21	N/A
22PD0002		Contract Package 2: Preventive Maintenance of Road: Asphalt Overlay along a. Airport Rd. - (50042922) Challenge 0 - Challenge 25, Challenge 156 - Challenge 275, Challenge 29 - Challenge 156, (50542922) Challenge 111 - Challenge 233 b. Airport Rd. - (50542922) Challenge 9 - Challenge 213 c. Govt Cr. Cr. Cr. Cr. Rd. - K2249 + (-011) - K2249 + 000, K2249 + (-200) - K2249 + (-213), K2249 + 500 - K2249 + 500 d. Airport Rd. No. 2 - (50043122) Challenge 0 - Challenge 233 e. Airport Rd. - K2251 + (-290) - K2251 + 000, K2251 + (-219) - K2251 + (-265), K2251 + (-340) - K2251 + (-129), K2251 + 000 - K2251 + 290 f. Leonard Wood Rd. - K2252 + 519 - K2252 + 529 g. La Tanya Rd. - K2259 + 600 - K2259 + 616 h. South Drive - K2251 + (-295) - K2252 + 733	DPWH-BCDO	Yes	Public Bidding	14-Dec-21	16-Dec-21	06-Jan-22	19-Jan-22	19-Jan-22	24-Jan-22	28-Jan-22	31-Jan-22	10-Feb-22	11-Feb-22	19-Nov-22	Not yet Assigned	GA FY 2022	72,551,360.00			72,551,360.00			70,648,373.59			CSA, Citizens Crime Watch, Inc. - Baguio Chapter, Inc. CSA, Citizens Crime Watch, Inc. - Baguio Chapter, Inc.	28-Dec-21	28-Dec-21	28-Dec-21	19-Jan-22	19-Jan-22	N/A
22PD0003		Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads Quezon Hq Drive - (50052822) Challenge 514 - Challenge 773	DPWH-BCDO	Yes	Public Bidding	09-Nov-21	16-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	13-Dec-21	17-Dec-21	31-Jan-22	10-Feb-22	11-Feb-22	14-Apr-22	Not yet Assigned	GA FY 2022	9,310,000.00			9,310,000.00			8,052,178.34			CSA, Citizens Crime Watch, Inc. - Baguio Chapter, Inc. CSA, Citizens Crime Watch, Inc. - Baguio Chapter, Inc.	18-Nov-21	18-Nov-21	18-Nov-21	07-Dec-21	07-Dec-21	N/A
22PD0004		Contract Package 1: Rehabilitation/ Reconstruction of Roads with Slopes, Slope Collapse and Landslide - Tertiary Roads: a. Asin Rd - K0308+517 - K0308+940; K0309+465 - K0309+525 ; b. PMA Cut Off Rd. 1 - K0252+(-555) - K0252+(-492)	DPWH-BCDO	Yes	Public Bidding	22-Sep-21	01-Oct-21	11-Oct-21	25-Oct-21	25-Oct-21	02-Nov-21	08-Nov-21	31-Jan-22	10-Feb-22	11-Feb-22	09-Aug-22	Not yet Assigned	GA FY 2022	43,414,000.00			43,414,000.00			41,622,587.74			CSA, Citizens Crime Watch, Inc. - Baguio Chapter, Inc. CSA, Citizens Crime Watch, Inc. - Baguio Chapter, Inc.	05-Oct-21	14-Oct-21	14-Oct-21	25-Oct-21	25-Oct-21	N/A
22PD0005		Rehabilitation/ Reconstruction of Roads with Slopes, Slope Collapse, and Landslide - Tertiary Roads - Balatoc Rd. - K0246 + 000 - K0248 + 200	DPWH-BCDO	Yes	Public Bidding	23-Nov-21	26-Nov-21	06-Dec-21	28-Dec-21	20-Dec-21	27-Dec-21	10-Jan-22	31-Jan-22	10-Feb-22	11-Feb-22	03-May-22	Not yet Assigned	GA FY 2022	12,990,880.00			12,990,880.00			11,216,285.36			CSA, Citizens Crime Watch, Inc. - Baguio Chapter, Inc. CSA, Citizens Crime Watch, Inc. - Baguio Chapter, Inc.	01-Dec-21	01-Dec-21	01-Dec-21	20-Dec-21	07-Jan-22	N/A
22PD0006		Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads: Quirino H-Way (Baguio-Bauang) - K0301 + 700 - K0301 + 800	DPWH-BCDO	Yes	Public Bidding	N/A	26-Nov-21	06-Dec-21	20-Dec-21	20-Dec-21	27-Dec-21	29-Dec-21	31-Jan-22	14-Feb-22	15-Feb-22	16-May-22	Not yet Assigned	GA FY 2022	4,704,000.00			4,704,000.00			3,825,633.79			CSA, Citizens Crime Watch, Inc. - Baguio Chapter, Inc. CSA, Citizens Crime Watch, Inc. - Baguio Chapter, Inc.	01-Dec-21	01-Dec-21	01-Dec-21	20-Dec-21	20-Dec-21	N/A

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Code (UACB/PA) P	Procurement	Program/Project	PMO End-User	Is this Early Procurement YES	Mode of Procure- ment	Actual Procurement Activity													ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
						Pre- Proc Circular Issued	Actual Date of Bidding	Pre-Bid Conf.	Eligibility Check	Sub-Op- en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery to Complete Job	Inspection Job & Acceptance	Source of Funds	Total	MOOE	GO	Total	MOOE	GO		Pre- Bid Conf.	Eligibility Check	Sub-Op- en of Bids	Bid Evaluation	Post Qual		Delivery Completed or Awaiting Approval			
22PD0007		Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads, Western Link circumferential Rd. K0246+(-504) - K0246+(-184)	DPWH-ROCEO	Yes	Public Bidding	N/A	30-Sep-21	08-Oct-21	03-Nov-21	03-Nov-21	08-Nov-21	15-Nov-21	31-Jan-22	18-Feb-22	11-Feb-22	17-Apr-22	Not yet Accepted	GOA FY 2022	3,430,000.00		3,430,000.00	3,105,794.17		3,105,794.17			GOA, Client's Civil Watch, Northern Bids & Contracting Co., Inc., Bids & Contracting Co., Inc.	01-Oct-21	14-Oct-21	14-Oct-21	03-Nov-21	03-Nov-21	N/A		
22PD0008		Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads - Sta. Tomas - Mt. Cabuyo Rd. - K0252+160 - K0253+049	DPWH-ROCEO	Yes	Public Bidding		29-Sep-21	13-Oct-21	21-Oct-21	03-Nov-21	03-Nov-21	08-Nov-21	05-Jan-21	12-May-22	16-May-22	17-May-22	16-Nov-22	Not yet Accepted	GOA FY 2022	24,500,000.00		24,500,000.00	21,682,499.22		21,682,499.22			GOA, Client's Civil Watch, Northern Bids & Contracting Co., Inc., Bids & Contracting Co., Inc.	14-Oct-21	25-Oct-21	25-Oct-21	03-Nov-21	29-Dec-21	N/A	
22PD0009		Network Development Program -- Road Widening -- Primary Roads: Quirino H-way (Baguio-Batang) - K0304+684 - K0305+286	DPWH-ROCEO	Yes	Public Bidding		04-Oct-21	15-Oct-21	25-Oct-21	08-Nov-21	08-Nov-21	08-Nov-21	15-Nov-21	07-Feb-22	08-Feb-22	09-Feb-22	06-Sep-22	Not yet Accepted	GOA FY 2022	67,550,000.00		67,550,000.00	64,801,647.62		64,801,647.62			GOA, Client's Civil Watch, Northern Bids & Contracting Co., Inc., Bids & Contracting Co., Inc.	18-Oct-21	03-Nov-21	03-Nov-21	03-Nov-21	03-Nov-21	N/A	
22PD0010		Road Widening - Secondary Roads -- Major Mane Rd. K0247+510 - K0248+000	DPWH-ROCEO	Yes	Public Bidding		13-Oct-21	22-Oct-21	02-Nov-21	15-Nov-21	15-Nov-21	zz	22-Dec-21	31-Jan-22	10-Feb-22	11-Feb-22	22-May-22	Not yet Accepted	GOA FY 2022	19,040,420.00		19,040,420.00	17,235,517.49		17,235,517.49			GOA, Client's Civil Watch, Northern Bids & Contracting Co., Inc., Bids & Contracting Co., Inc.	25-Oct-21	25-Oct-21	25-Oct-21	15-Nov-21	17-Dec-21	N/A	
22PD0011		Road Widening -- Secondary Roads -- Marcos H-Way (S04+321.27) K0260+720-K0281+134, K0281+800-K0282+090	DPWH-ROCEO	Yes	Public Bidding		09-Nov-21	16-Nov-21	24-Nov-21	07-Dec-21	07-Dec-21	13-Dec-21	17-Dec-21	31-Jan-22	10-Feb-22	11-Feb-22	#VALUE!	Not yet Accepted	GOA FY 2022	16,660,000.00		16,660,000.00	16,243,352.14		16,243,352.14			GOA, Client's Civil Watch, Northern Bids & Contracting Co., Inc., Bids & Contracting Co., Inc.	18-Nov-21	18-Nov-21	18-Nov-21	07-Dec-21	07-Dec-21	N/A	
22PD0012		Road Widening - Tertiary Roads - Ferguson Rd. K0307+244 - K0307+305	DPWH-ROCEO	Yes	Public Bidding		13-Oct-21	22-Oct-21	02-Nov-21	15-Nov-21	15-Nov-21	22-Nov-21	07-Jan-22	31-Jan-22	10-Feb-22	11-Feb-22	01-Jun-22	Not yet Accepted	GOA FY 2022	9,800,000.00		9,800,000.00	8,975,866.37		8,975,866.37			GOA, Client's Civil Watch, Northern Bids & Contracting Co., Inc., Bids & Contracting Co., Inc.	25-Oct-21	25-Oct-21	25-Oct-21	15-Nov-21	05-Jan-22	N/A	

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Code (UACB/PA #)	Procurement	Program/Project	PMO End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														ABC (Phy)			Contract Cost (Phy)			List of Awarded Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
						Pre-Proc. Contract Price	Adopted at of B	Pre-Bid Coord	Eligibility Check	Submittal of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery of Completion	Inspected and Accepted	Source of Funds	Total	MOOR	CO	Total	MOOR	CO	Pre-Bid Coord		Eligibility Check	Submittal of Bids	Bid Evaluation	Post Qual	Delivery Completion and Acceptance	
22PD00013		Construction of By-pass and Diversion Roads – Kenson Road to Military Cut-off Road and Loakan Road Bypass Road, Baguio City	DPWH-BDCE	Yes	Public Bidding		10-Jan-22	14-Jan-22	09-Feb-22	21-Feb-22	21-Feb-22	29-Feb-22	14-Mar-22	16-Mar-22	28-Mar-22	29-Mar-22	24-Jul-22	Not yet Accepted	GAAPY 2022	9,800,000.00	9,800,000.00	8,355,480.00	8,355,480.00	COA, Client's Civil Works, Northern Region for Good Governance, POC Baguio Chapter, Inc.	03-Feb-22	03-Feb-22	03-Feb-22		N/A			
22PD00014		Network Development Program - Construction of By-Pass and Diversion Roads: Magsaysay Ave. (Trinidad Rd) West Service Rd to Bokanikan Rd Diversion Rd., Baguio City	DPWH-BDCE	Yes	Public Bidding	22-Sep-21	30-Sep-21	08-Oct-21	21-Oct-21	21-Oct-21	16-Oct-21	02-Nov-21	31-Jan-22	10-Feb-22	11-Feb-22	02-Jun-22	Not yet Accepted	GAAPY 2022	9,800,000.00	9,800,000.00	9,618,809.02	9,618,809.02	COA, Client's Civil Works, Northern Region for Good Governance, POC Baguio Chapter, Inc.	01-Oct-21	14-Oct-21	14-Oct-21	21-Oct-21	21-Oct-21	N/A			
22PD00015		Construction of By-Pass and Diversion Road - Major Mane to Kenson Road Bypass Road, Baguio City	DPWH-BDCE	No	Public Bidding	09-Feb-22	15-Feb-22	23-Feb-22	10-Mar-22	10-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	28-Mar-22	29-Mar-22	09-Mar-23	Not yet Accepted	GAAPY 2022	44,100,000.00	44,100,000.00	42,744,152.93	42,744,152.93	COA, Client's Civil Works, Northern Region for Good Governance, POC Baguio Chapter, Inc.	16-Feb-22	16-Feb-22	16-Feb-22	10-Mar-22	10-Mar-22	N/A			
22PD00016		Construction of By-Pass and Diversion Roads - Marcos H-Way to Kenson Rd. Diversion Road	DPWH-BDCE	Yes	Public Bidding	19-Oct-21	27-Oct-21	04-Nov-21	17-Nov-21	17-Nov-21	22-Nov-21	29-Nov-21	31-Jan-22	10-Feb-22	11-Feb-22	13-Oct-22	Not yet Accepted	GAAPY 2022	12,740,000.00	12,740,000.00	11,149,410.42	11,149,410.42	COA, Client's Civil Works, Northern Region for Good Governance, POC Baguio Chapter, Inc.	28-Oct-21	28-Oct-21	28-Oct-21	17-Nov-21	17-Nov-21	N/A			
22PD00017		Construction of By-Pass and Diversion Roads - Quirino H-Way (Baguio-Buang Road) to Quizon Hill Road 1 By-Pass Road, Baguio City	DPWH-BDCE	Yes	Public Bidding	14-Jan-21	21-Jan-22	28-Jan-22	11-Feb-22	11-Feb-22	15-Feb-22	18-Feb-22	28-Feb-22	04-Mar-22	07-Mar-22	09-Jun-22	Not yet Accepted	GAAPY 2022	39,200,000.00	39,200,000.00	37,823,375.47	37,823,375.47	COA, Client's Civil Works, Northern Region for Good Governance, POC Baguio Chapter, Inc.	24-Jun-22	24-Jun-22	24-Jun-22	11-Feb-22	11-Feb-22	N/A			
22PD00018		Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Facility/ Drainage System along Bued River (Tributaries), Sta 0 + 190 - Sta 0 + 640	DPWH-BDCE	No	Public Bidding	25-Jan-22	02-Feb-22	10-Feb-22	23-Feb-22	23-Feb-22	28-Feb-22	03-Mar-22	22-Mar-22	01-Apr-22	04-Apr-22	27-Sep-22	Not yet Accepted	GAAPY 2022	49,000,000.00	49,000,000.00	47,278,442.46	47,278,442.46	COA, Client's Civil Works, Northern Region for Good Governance, POC Baguio Chapter, Inc.	03-Feb-22	03-Feb-22	03-Feb-22	23-Feb-22	23-Feb-22	N/A			

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Code (UAS/PA/P)	Procurement	Program/Project	PMO End/Start	Is the Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PDP)			Contract Cost (PMP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Outstanding changes from the APP)
						Pre-Proc Order/Ref.	Adopted at of IB	Pre-Proc Conf.	Eligible by Check	Sub-Proc at of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-Bid Conf.	Eligible by Check		Sub-Proc at of Bids	Bid Evaluation	Post Qual.	Delivery/Completion		
22PD00019	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Facility/ Drainage System along Bued River (Tributaries), Sta 0 + 030 - Sta 0 + 530	DPWH-BCEDE		Yes	Public Bidding	25-Jan-22	02-Feb-22	10-Feb-22	23-Feb-22	23-Feb-22	28-Mar-22	03-Mar-22	04-Mar-22	14-Mar-22	15-Mar-22	07-Sep-22	Not yet Accepted	GAAPY 2022	49,000,000.00		49,000,000.00	47,269,430.06		47,269,430.06	GA, Citizen's Own Watch, Northern Luzon Region, POC Baguio Chapter, Inc.	03-Feb-22	03-Feb-22	03-Feb-22	23-Feb-22	23-Feb-22	N/A		
22PD00020	Construction of Flood Mitigation Facility/ Drainage System along Koad Road to Lake Drive 1 to Abad Santos Drive, Sta. 0+000 -- Sta.0+463, Baguio City	DPWH-BCEDE		Yes	Public Bidding	04-Oct-21	15-Oct-21	25-Oct-21	08-Nov-21	08-Nov-21	09-Nov-21	15-Nov-21	31-Jan-22	10-Feb-22	11-Feb-22	01-Aug-22	Not yet Accepted	GAAPY 2022	49,000,000.00		49,000,000.00	47,137,664.22		47,137,664.22	GA, Citizen's Own Watch, Northern Luzon Region, POC Baguio Chapter, Inc.	18-Oct-21	03-Nov-21	03-Nov-21	03-Nov-21	03-Nov-21	N/A		
22PD00021	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Facility/ Drainage System along Lookan Airport, Sta 0 + 000 -- Sta 0 + 815, Baguio City	DPWH-BCEDE		Yes	Public Bidding	26-Nov-21	06-Dec-21	14-Dec-21	27-Dec-21	27-Dec-21	03-Jan-22	07-Feb-22	22-Feb-22	04-Mar-22	07-Mar-22	10-Jun-22	Not yet Accepted	GAAPY 2022	17,640,000.00		17,640,000.00	15,158,158.58		15,158,158.58	GA, Citizen's Own Watch, Northern Luzon Region, POC Baguio Chapter, Inc.	09-Dec-21	09-Dec-21	09-Dec-21	28-Dec-21	04-Feb-22	N/A		
22PD00022	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System- Construction of PMA Rainwater Harvesting Facilities, Philippine Military Academy, Fort Del Pilar, Baguio City	DPWH-BCEDE		Yes	Public Bidding	26-Jan-21	10-Dec-21	04-Jan-22	17-Jan-22	17-Jan-22	24-Jan-22	28-Jan-22	23-Mar-22	09-Apr-22	09-Apr-22	18-Nov-22	Not yet Accepted	GAAPY 2022	72,375,000.00		72,375,000.00	70,898,935.44		70,898,935.44	GA, Citizen's Own Watch, Northern Luzon Region, POC Baguio Chapter, Inc.	13-Dec-21	13-Dec-21	13-Dec-21	17-Jan-22	17-Jan-22	N/A		
22PD00023	CY 2022 Convergence and Special Support Program - Construction/ Improvement of Various Infrastructures in Support of National Security (Tatag ng Impuwestad para sa Kalayupaan at Seguridad Program - TIKAS) Construction of PMA Museum, Philippine Military Academy, Fort Del Pilar, Baguio City, Benguet	DPWH-BCEDE		Yes	Public Bidding	22-Sep-21	30-Sep-21	09-Oct-21	03-Nov-21	03-Nov-21	08-Nov-21	05-Dec-21	04-Feb-22	14-Feb-22	15-Feb-22	02-Jan-23	Not yet Accepted	GAAPY 2022	48,925,000.00		48,925,000.00	44,152,410.07		44,152,410.07	GA, Citizen's Own Watch, Northern Luzon Region, POC Baguio Chapter, Inc.	01-Oct-21	14-Oct-21	14-Oct-21	03-Nov-21	23-Nov-21	N/A		
22PD00024	Contract Package S: Construction/ Improvement of Various Infrastructures in Support of National Security (Tatag ng Impuwestad para sa Kalayupaan at Seguridad Program - TIKAS): a. Construction of Concrete Road from TMC to Tower 66 Area, Philippine Military Academy b. Construction of PMA Security Road, Philippine Military Academy, Fort Del Pilar, Baguio City	DPWH-BCEDE		Yes	Public Bidding	27-Dec-21	12-Jan-22	20-Jan-22	02-Feb-22	02-Feb-22	07-Feb-22	10-Feb-22	14-Feb-22	16-Feb-22	17-Feb-22	11-Sep-22	Not yet Accepted	GAAPY 2022	49,000,000.00		49,000,000.00	48,010,017.02		48,010,017.02	GA, Citizen's Own Watch, Northern Luzon Region, POC Baguio Chapter, Inc.	13-Jan-22	13-Jan-22	13-Jan-22	02-Feb-22	02-Feb-22	N/A		

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						Pre- Proc Conf rence	Adopt ed of B	Pre-bid Conf	Eligibil ity Check	Subop on of Bids	Bid Evalua tion	Post Qual	Notice of Award	Contract Signin g	Notice to Procee d	Deliver y of Comple tion	Inspect ion & Accept ance	Source of Funds	Total	MODE	CO	Total	MODE	CO		Pre- bid Conf	Eligibil ity Check	Subop on of Bids	Bid Evalua tion	Post Qual		Delivery of Goods & Services		
22PD0026	Special Road Fund-Motor Vehicle User's Charges (MVUC) -Installation of Road Safety Devices along Chiamun St. (S04681LZ, S04682LZ), Military Cut-Off Road (S00440LZ), Chuanag No. 1 (S00427LZ), Kayang Extension (S05043LZ), Yandok St. (S00445LZ), Magsaysay Ave. (Trinidad Rd.) (S00522LZ, S00523LZ), Baguio City	DPWH-BCECO	No	No	Public Bidding	23-Jan-22	31-Jan-22	08-Feb-22	02-May-22	02-May-22	10-May-22	13-May-22	13-May-22	16-May-22	17-May-22	13-Oct-22	Not yet Accepted	GAAP 2022	31,360,000.00			31,360,000.00			30,719,128.77			03-Feb-22	29-Mar-22	29-Mar-22	02-May-22	02-May-22	N/A	
22PD0028	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Rehabilitation of Multi-Purpose Building, PPVR including MLQ Building, Baguio	DPWH-BCECO	Yes	Yes	Public Bidding	14-Jan-21	21-Jan-22	28-Jan-22	11-Feb-22	11-Feb-22	15-Feb-22	18-Feb-22	28-Feb-22	04-Mar-22	07-Mar-22	02-Sep-22	Not yet Accepted	GAAP 2022	24,500,000.00			24,500,000.00			24,011,341.77			24-Jan-22	24-Jan-22	24-Jan-22	11-Feb-22	11-Feb-22	N/A	
22PD0029	Basic Infrastructure Program (BIP) - Concreting of Road with Covered Canal from Purak 2 to Purak 4, Barangay Holy Ghost Extension, Baguio City	DPWH-BCECO	Yes	Yes	Public Bidding	N/A	19-Oct-21	27-Oct-21	09-Nov-21	09-Nov-21	15-Nov-21	22-Nov-21	31-Jan-22	10-Feb-22	11-Feb-22	23-Apr-22	Not yet Accepted	GAAP 2022	4,950,000.00			4,950,000.00			4,502,806.80			20-Oct-21	03-Nov-21	03-Nov-21	09-Nov-21	09-Nov-21	N/A	
22PD0030	Basic Infrastructure Program - Construction of Road and Bridge at Barangay Irinan, Baguio City, Benguet	DPWH-BCECO	Yes	Yes	Public Bidding	26-Nov-21	07-Dec-21	15-Dec-21	28-Dec-21	28-Dec-21	03-Jan-22	24-Jan-22	02-Feb-22	14-Feb-22	15-Feb-22	03-Jul-22	Not yet Accepted	GAAP 2022	7,920,000.00			7,920,000.00			6,890,400.00			09-Dec-21	09-Dec-21	09-Dec-21	28-Dec-21	20-Jan-22	N/A	
22PD0031	Basic Infrastructure Program - Construction of Road and Drainage Canal at Baguio City (Barangay Upper Quizon Hill)	DPWH-BCECO	Yes	Yes	Public Bidding	N/A	27-Oct-21	04-Nov-21	17-Nov-21	17-Nov-21	13-Dec-21	07-Feb-22	22-Mar-22	01-Apr-22	04-Apr-22	08-Jun-22	Not yet Accepted	GAAP 2022	4,950,000.00			4,950,000.00			4,595,687.86			28-Oct-21	28-Oct-21	28-Oct-21	07-Dec-21	04-Feb-22	N/A	
22PD0032	Basic Infrastructure Program - Construction of Road and Slope Protection at Barangay Dostoyan, Baguio City	DPWH-BCECO	No	No	Public Bidding	N/A	31-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	28-Feb-22	15-Mar-22	16-Mar-22	28-Mar-22	29-Mar-22	17-Jul-22	Not yet Accepted	GAAP 2022	4,950,000.00			4,950,000.00			4,813,897.48			03-Feb-22	03-Feb-22	03-Feb-22	21-Feb-22	14-Mar-22	N/A	

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - BAGUIO CITY DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of JANUARY TO JUNE 2022 (Civil Works)

Code (UAGS/PA)	Procurement	Program/Project	PAID/End-user	Is this Early Procurement yet?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Information					Remarks (Explaining changes from the APP)
						Pre-Proc Consideration	Advertisement of B	Pre-Bid Conf.	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual.	Release of Award	Contract Signing	Notice to Proceed	Delivery of Completion	Acceptance	Total	MDOR		EO	Total	MDOR	EO	Pre-Bid Conf.	Eligibility Check		Submission of Bids	Bid Evaluation	Post Qual.	Delivery of Completion		
22PD00033		Basic Infrastructure Program -- Construction of Road at Barangay Padre Zamora, Baguio City, Benguet	DPWH-BCDO	Yes	Public Bidding	N/A	22-Oct-21	02-Nov-21	15-Nov-21	15-Nov-21	22-Nov-21	29-Nov-21	31-Jan-22	10-Feb-22	11-Feb-22	01-Jun-22	Not yet Accepted	GAAPY 2022	4,950,000.00		4,950,000.00	4,830,000.00		4,830,000.00	COA, Citizen's Choice Watch, National Commission for Good Governance, POC Baguio, Benguet Chapter, Inc.	25-Oct-21	25-Oct-21	25-Oct-21	15-Nov-21	15-Nov-21	N/A		
22PD00034		Basic Infrastructure Program (BIP) - Construction of Road at Barangay Upper Market, Baguio City	DPWH-BCDO	Yes	Public Bidding	N/A	23-Dec-21	07-Jan-22	20-Jan-22	20-Jan-22	25-Jan-22	31-Jan-22	24-Feb-22	07-Mar-22	08-Mar-22	18-May-22	Not yet Accepted	GAAPY 2022	4,950,000.00		4,950,000.00	4,270,031.90		4,270,031.90	COA, Citizen's Choice Watch, National Commission for Good Governance, POC Baguio, Benguet Chapter, Inc.	20-Dec-21	28-Dec-21	28-Dec-21	20-Jan-22	20-Jan-22	N/A		
22PD00035		Basic Infrastructure Program -- Construction of Road at Benin Road, Barangay Piaso Proper, Baguio City	DPWH-BCDO	Yes	Public Bidding	N/A	19-Oct-21	27-Oct-21	09-Nov-21	09-Nov-21	15-Nov-21	07-Dec-21	31-Jan-22	10-Feb-22	11-Feb-22	27-Apr-22	Not yet Accepted	GAAPY 2022	4,950,000.00		4,950,000.00	4,326,591.62		4,326,591.62	COA, Citizen's Choice Watch, National Commission for Good Governance, POC Baguio, Benguet Chapter, Inc.	20-Oct-21	03-Nov-21	09-Nov-21	09-Nov-21	01-Dec-21	N/A		
22PD00036		Basic Infrastructure Program -- Construction of Road at Laubach and Samuking Street, Barangay Holy Ghost Proper, Baguio City	DPWH-BCDO	Yes	Public Bidding	N/A	19-Oct-21	27-Oct-21	09-Nov-21	09-Nov-21	15-Nov-21	22-Nov-21	31-Jan-22	10-Feb-22	11-Feb-22	16-Jun-22	Not yet Accepted	GAAPY 2022	4,950,000.00		4,950,000.00	4,701,299.64		4,701,299.64	COA, Citizen's Choice Watch, National Commission for Good Governance, POC Baguio, Benguet Chapter, Inc.	20-Oct-21	03-Nov-21	03-Nov-21	09-Nov-21	09-Nov-21	N/A		
22PD00037		Basic Infrastructure Program -- Construction of Road from Scout Barrio Main Road to Barangay Upper Dagsian, Baguio City, Benguet	DPWH-BCDO	Yes	Public Bidding	N/A	12-Nov-21	22-Nov-21	06-Dec-21	06-Dec-21	13-Dec-21	10-Jan-22	31-Jan-22	10-Feb-22	11-Feb-22	17-Apr-22	Not yet Accepted	GAAPY 2022	4,850,000.00		4,850,000.00	4,310,365.00		4,310,365.00	COA, Citizen's Choice Watch, National Commission for Good Governance, POC Baguio, Benguet Chapter, Inc.	16-Nov-21	16-Nov-21	16-Nov-21	07-Dec-21	07-Jan-22	N/A		
22PD00038		Basic Infrastructure Program -- Construction of Road from Springhills Lookan Apogan Barangay to Happy Hollow Barangay, Baguio City	DPWH-BCDO	Yes	Public Bidding	N/A	04-Oct-21	15-Oct-21	25-Oct-21	11-Nov-21	11-Nov-21	16-Nov-21	22-Nov-21	22-Nov-21	01-Apr-22	04-Apr-22	08-Jun-22	Not yet Accepted	GAAPY 2022	5,940,000.00		5,940,000.00	5,123,931.99		5,123,931.99	COA, Citizen's Choice Watch, National Commission for Good Governance, POC Baguio, Benguet Chapter, Inc.	18-Oct-21	03-Nov-21	03-Nov-21	11-Nov-21	11-Nov-21	N/A	

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - BAGUIO CITY DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of JANUARY TO JUNE 2022 (Civil Works)

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - BAGUIO CITY DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of JANUARY TO JUNE 2022 (Civil Works)

50145

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - BAGUIO CITY DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of JANUARY TO JUNE 2022 (Civil Works)

Code (UACB/PA)	Procurement	Program/Project	PMO/Engineer	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													ABC (PHP)			Contract Cost (PHP)			List of Invited Bidders	Date of Receipt of Bids/Proposal					Remarks (Expanding changes from the APP)	
						Pre-Proc Contentions	Advisory of PS	Pre-bid Conf	Eligibility Check	Submission of Bids	Bids Evaluation	Post Bid	Notice of Award	Contract Signing	Notice to Proceed	Delivery of Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CC	Total	MOOE	CC		Pre-bid Conf	Eligibility Check	Submission of Bids	Bids Evaluation	Post Bid		Delivery of Completion
22PD0051		Basic Infrastructure Program – Construction (Completion) of Multi-Purpose Building at Barangays Honeymoon and Holy Ghost, Baguio City, Benguet	DPWH-BCECO	No	Public Bidding	N/A	08-Mar-21	16-Mar-22	29-Mar-22	29-Mar-22	04-Apr-22	22-Apr-22	12-May-22	20-May-22	23-May-22	06-Aug-22	Not yet Accepted	GAAPY 2022	1,980,000.00		1,980,000.00	1,973,260.25		1,973,260.25	CCA, Citizen's Group Watch, Northern Benguet Chapter, Inc.	11-Mar-22	11-Mar-22	11-Mar-22	29-Mar-22	19-Apr-22	N/A	
22PD0052		Basic Infrastructure Program – Construction (Completion) of Multi-Purpose Building at Purok 1, Barangay Pinget, Baguio City, Benguet	DPWH-BCECO	Yes	Public Bidding	N/A	26-Nov-21	06-Dec-21	20-Dec-21	20-Dec-21	27-Dec-21	29-Dec-21	31-Jan-22	10-Feb-22	11-Feb-22	23-May-22	Not yet Accepted	GAAPY 2022	1,980,000.00		1,880,000.00	1,775,475.65		1,775,475.65	CCA, Citizen's Group Watch, Northern Benguet Chapter, Inc.	01-Dec-21	01-Dec-21	01-Dec-21	20-Dec-21	20-Dec-21	N/A	
22PD0053		Basic Infrastructure Program – Construction (Completion) of Multi-Purpose Building at SK Ground, Barangay Polines, Baguio City, Benguet	DPWH-BCECO	Yes	Public Bidding	N/A	13-Oct-21	21-Oct-21	03-Nov-21	03-Nov-21	08-Nov-21	17-Dec-21	31-Jan-22	10-Feb-22	11-Feb-22	27-Apr-22	Not yet Accepted	GAAPY 2022	1,880,000.00		1,880,000.00	1,859,694.94		1,859,694.94	CCA, Citizen's Group Watch, Northern Benguet Chapter, Inc.	14-Oct-21	25-Oct-21	25-Oct-21	03-Nov-21	13-Dec-21	N/A	
22PD0054		Basic Infrastructure Program (BIP) – Construction (Completion) of Multi-Purpose Building, Barangay Baisigan, Baguio City, Benguet	DPWH-BCECO	No	Public Bidding	N/A	08-Mar-21	16-Mar-22	29-Mar-22	29-Mar-22	04-Apr-22	08-Apr-22	12-May-22	20-May-22	23-May-22	05-Sep-22	Not yet Accepted	GAAPY 2022	2,970,000.00		2,970,000.00	2,963,830.85		2,963,830.85	CCA, Citizen's Group Watch, Northern Benguet Chapter, Inc.	11-Mar-22	11-Mar-22	11-Mar-22	29-Mar-22	29-Mar-22	N/A	
22PD0055		Basic Infrastructure Program (BIP) - Construction of Multi-Purpose Building (Health Center) at Barangay San Luis Village, Baguio City, Benguet	DPWH-BCECO	Yes	Public Bidding	N/A	23-Dec-21	07-Jan-22	20-Jan-22	20-Jan-22	25-Jan-22	31-Jan-22	24-Feb-22	07-Mar-22	08-Mar-22	26-Jun-22	Not yet Accepted	GAAPY 2022	4,950,000.00		4,950,000.00	4,254,885.32		4,254,885.32	CCA, Citizen's Group Watch, Northern Benguet Chapter, Inc.	20-Dec-21	20-Dec-21	20-Dec-21	20-Jan-22	20-Jan-22	N/A	
22PD0056		Basic Infrastructure Program – Rehabilitation (Completion) of Multi-Purpose Building at Baguio City, Benguet National High School Flavier Building, Governor Park – Barangay Session Road Area, Baguio City, Benguet	DPWH-BCECO	Yes	Public Bidding	N/A	16-Dec-21	06-Jan-22	19-Jan-22	19-Jan-22	25-Jan-22	31-Jan-22	24-Feb-22	10-Mar-22	11-Mar-22	26-May-22	Not yet Accepted	GAAPY 2022	1,980,000.00		1,980,000.00	1,920,600.00		1,920,600.00	CCA, Citizen's Group Watch, Northern Benguet Chapter, Inc.	20-Dec-21	20-Dec-21	20-Dec-21	19-Jan-22	19-Jan-22	N/A	

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - BAGUIO CITY DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of JANUARY TO JUNE 2022 (Civil Works)

Code (UACSPA)	Procurement	Program/Project	PMO/End User	Is this Early Procurement?	Mode of Procure-ment	Actual Procurement Activity													ABG (PWP)			Contract Cost (PWP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
						Pre-Proc Code Entry	Advertisement of Bids	Pre-Bid Conf.	Registration Check	Submission of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery of Materials	Inspection & Acceptance	Source of Funds	Total	MOOR	CO	Total	MOOR	CO		Pre-Bid Conf.	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual.		Bidding Completed or Rejected?	
22PD0057		Basic Infrastructure Program - Rehabilitation of Multi-Purpose Building, Barangay Brookside, Baguio City, Benguet	DPWH-DECO	Yes	Public Bidding	N/A	13-Dec-21	04-Jan-21	17-Jan-21	17-Jan-21	24-Jan-21	28-Jan-11	24-Feb-22	18-Mar-22	11-Mar-22	14-Jan-22	Not yet Accepted	GAAPY2022	2,970,000.00		2,970,000.00	2,506,383.00		2,506,383.00	COA, Glavin's Civil Works, Northern Benguet Chapter, Inc.	20-Dec-21	20-Dec-21	20-Dec-21	17-Jan-22	17-Jan-22	N/A		
22PD0058		QY 2022 Basic Infrastructure Program – Rehabilitation (Completion) of Three Classrooms School Building at Happy Hollow National High School located at Purok 4, Barangay Happy Hollow, Baguio City, Benguet	DPWH-DECO	Yes	Public Bidding	n/a	10-Nov-21	18-Nov-21	01-Dec-21	01-Dec-21	07-Dec-21	13-Dec-21	02-Feb-22	14-Feb-22	15-Feb-22	04-Jul-22	Not yet Accepted	GAAPY 2022	4,950,000.00		4,950,000.00	4,245,121.86		4,245,121.86	COA, Glavin's Civil Works, Northern Benguet Chapter, Inc.	11-Nov-21	11-Nov-21	11-Nov-21	01-Dec-21	01-Dec-21	N/A		
22PD0059		Basic Infrastructure Program – Rehabilitation of 2-Storey 5-Classroom School Building at Doña Nicasia J. Payat Elementary School, Barangay East Moderside, Baguio City, Benguet	DPWH-DECO	Yes	Public Bidding	n/a	10-Nov-21	18-Nov-21	01-Dec-21	01-Dec-21	07-Dec-21	10-Jan-22	22-Mar-22	01-Apr-22	04-Apr-22	27-Aug-22	Not yet Accepted	GAAPY 2022	4,950,000.00		4,950,000.00	4,475,608.57		4,475,608.57	COA, Glavin's Civil Works, Northern Benguet Chapter, Inc.	11-Nov-21	11-Nov-21	11-Nov-21	01-Dec-21	04-Jan-22	N/A		
22PD0060		Basic Infrastructure Program – Rehabilitation of 3 Storey School Building at Rizal National High School, Barangay Gibraltar, Baguio City, Benguet	DPWH-DECO	Yes	Public Bidding	N/A	07-Dec-21	15-Dec-21	28-Dec-21	28-Dec-21	03-Jan-22	31-Jan-22	24-Feb-22	10-Mar-22	11-Mar-22	03-Aug-22	Not yet Accepted	GAAPY 2022	4,950,000.00		4,950,000.00	4,306,500.00		4,306,500.00	COA, Glavin's Civil Works, Northern Benguet Chapter, Inc.	09-Dec-21	09-Dec-21	09-Dec-21	28-Dec-21	18-Jan-22	N/A		
22PD0061		Special Road Fund- Motor Vehicle Users Charge (MVUC) - Preventive Maintenance along Kannon Rd. – K0241 + (-110) – K0248 + 147	DPWH-DECO	No	Public Bidding		25-Jan-22	31-Jan-22	09-Feb-22	21-Feb-22	21-Feb-22	29-Feb-22	04-Mar-22	07-Mar-22	14-Mar-22	15-Mar-22	02-Jun-22	Not yet Accepted	GAAPY 2022	24,656,800.00		24,656,800.00	24,131,542.26		24,131,542.26	COA, Glavin's Civil Works, Northern Benguet Chapter, Inc.	09-Feb-22	09-Feb-22	09-Feb-22	21-Feb-22	21-Feb-22	N/A	
22PD0062		Vehicle User's Charge (MVUC) as per R.A. 11239: a. Ksard Rd. – K0249 + (-759) – K0249 + 377 b. Leonard Wood Rd (S00411L2) – K0250 + (-711) – K0250 + 575, K0250 + 627 – K0251 + 416 c. Leonard Wood Rd (S00412L2) – K0252 + (-525) – K0252 + (-163), K0253 + 133 – K0253 + 327 d. Chaurum St (S04681L2) – Chainage 0 + Chainage 50 e. Chaurum St (S04682L2) – Chainage 0 + Chainage 81 f. Chaurum St (S00447L2) – Chainage 0 + Chainage 490	DPWH-DECO	Yes	Public Bidding		01-Mar-22	09-Mar-22	17-Mar-22	04-Apr-22	04-Apr-22	08-Apr-22	12-Apr-22	12-May-22	16-May-22	17-May-22	16-Feb-23	Not yet Accepted	GAAPY 2022	66,483,200.00		66,483,200.00	65,120,858.55		65,120,858.55	COA, Glavin's Civil Works, Northern Benguet Chapter, Inc.	11-Mar-22	11-Mar-22	11-Mar-22	04-Apr-22	04-Apr-22	N/A	

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - BAGUIO CITY DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of JANUARY TO JUNE 2022 (Civil Works)

Code (JAC/SPA)	Procurement	Project/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Excluding changes from the APP)
						Pre-Proc. Contract Area	Advisory of B	Pre-bid Conf	Eligibility Check	Submittal of Bids	Bid Evaluation	Post Bid	Notice of Award	Contract Signing	Notice to Proceed	Delivery of Completion	Project Start & Acceptance	Total	MOOE		GO	Total	MOOE	GO	Pre-Bid Conf	Eligible Bidders		Submittal of Bids	Bid Evaluation	Post Bid	Delivery of Completion		
22PD0069		Basic Infrastructure Program - Construction (Completion) of Day Care Center, Brgy. Fairview, Baguio City	DPWH-SCDO	No	Public Bidding	N/A	21-Mar-22	29-Mar-22	11-Apr-22	11-Apr-22	18-Apr-22	23-May-22	06-Jun-22	16-Jun-22	17-Jun-22	18-Sep-22	Not yet Accepted	GA FY 2022	3,950,000.00		3,950,000.00	3,831,803.90		3,831,803.90	COA, Citizen's Core Watch, Northern Bicol Region, Baguio Chapter, Inc.	29-Mar-22	29-Mar-22	29-Mar-22	11-Apr-22	19-May-22	N/A		
22PD0070		Basic Infrastructure Program -Construction of Multi-Purpose Building, Brgy. Asin, Baguio City	DPWH-SCDO	No	Public Bidding	N/A	29-Mar-22	05-Apr-22	18-Apr-22	18-Apr-22	22-Apr-22	16-May-22	17-May-22	27-May-22	30-May-22	16-Sep-22	Not yet Accepted	GA FY 2022	4,950,000.00		4,950,000.00	4,697,362.60		4,697,362.60	COA, Citizen's Core Watch, Northern Bicol Region, Baguio Chapter, Inc.	29-Mar-22	29-Mar-22	29-Mar-22	18-Apr-22	12-May-22	N/A		
22PD0072		Basic Infrastructure Program -Rehabilitation of Multi-Purpose Building (Barangay Hall), Brgy. Pirsao, Baguio City, Benguet	DPWH-SCDO	No	Public Bidding	N/A	28-Mar-22	05-Apr-22	18-Apr-22	18-Apr-22	22-Apr-22	27-Apr-22	12-May-22	20-May-22	23-May-22	15-Sep-22	Not yet Accepted	GA FY 2022	4,950,000.00		4,950,000.00	4,376,533.31		4,376,533.31	COA, Citizen's Core Watch, Northern Bicol Region, Baguio Chapter, Inc.	29-Mar-22	29-Mar-22	29-Mar-22	18-Apr-22	19-Apr-22	N/A		
22PD0073		Contract Package 6: Construction/ Improvement of Various Infrastructure in Support of National Security (Tatag ng Imprastruktura sa Kapatayan at Seguridad Program - TIMAS): a. Construction (Completion) of Headquarters Support Group Building, Philippine Military Academy, Baguio City; b. Construction (Completion) of K8 House, Philippine Military Academy, Baguio City	DPWH-SCDO	Yes	Public Bidding	25-Jan-22	03-Feb-22	11-Feb-22	24-Feb-22	24-Feb-22	28-Feb-22	14-Mar-22	22-Mar-22	01-Apr-22	04-Apr-22	07-Aug-22	Not yet Accepted	GA FY 2022	20,286,000.00		20,286,000.00	19,610,315.68		19,610,315.68	COA, Citizen's Core Watch, Northern Bicol Region, Baguio Chapter, Inc.	04-Feb-22	04-Feb-22	04-Feb-22	24-Feb-22	11-Mar-22	N/A		
22PD0075		National Building Program - Rehabilitation of National Bureau of Investigation (NBI) Building, Baguio City	DPWH-SCDO	Yes	Public Bidding	25-Jan-22	31-Jan-22	08-Feb-22	21-Feb-22	21-Feb-22	28-Feb-22	04-Mar-22	22-Mar-22	01-Apr-22	04-Apr-22	23-Nov-22	Not yet Accepted	GA FY 2022	19,600,000.00		19,600,000.00	19,204,080.00		19,204,080.00	COA, Citizen's Core Watch, Northern Bicol Region, Baguio Chapter, Inc.	03-Feb-22	03-Feb-22	03-Feb-22	21-Feb-22	21-Feb-22	N/A		
22PD0076		Ground & Site Development on Office of the President (OP) - Guest House Compound along Wright Park, Lusheti Barangay, Baguio City, Benguet	DPWH-SCDO	No	Public Bidding	19-Jan-22	14-Jan-22	24-Jan-22	21-Feb-22	21-Feb-22	28-Feb-22	16-Mar-22	16-Mar-22	28-Mar-22	29-Mar-22	31-Aug-22	Not yet Accepted	GA FY 2022	19,588,775.08		19,588,775.08	19,588,775.08		19,588,775.08	COA, Citizen's Core Watch, Northern Bicol Region, Baguio Chapter, Inc.	03-Feb-22	03-Feb-22	03-Feb-22	21-Feb-22	14-Mar-22	N/A		

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - BAGUIO CITY DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of JANUARY TO JUNE 2022 (Civil Works)

Code (UACB/PAF)	Procurement	Program/Project	PMO Encoder	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
						Pre-Proc Conference	Adm/Proc of B	Pre-Bid Conf	Eligibility Check	Submittal of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery of Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Submittal of Bids	Bid Evaluation	Post Qual		Delivery of Completion
22PD0077		Repair/Rehabilitation/Construction/ Concreting of Baguio Animal Breeding and Research Center, Brgy. Dantogan FMR, Brgy. Dantogan, Baguio City	DPWH-DCDO	No	Public Bidding	01-Mar-22	11-Mar-22	21-Mar-22	04-Apr-22	04-Apr-22	09-Apr-22	18-Apr-22	12-May-22	20-May-22	23-May-22	24-Dec-22	Not yet Accepted		15,920,000.00		15,920,000.00	15,920,000.00		15,920,000.00	COA, Office of Civil Works, Baguio City, Office of Good Governance, PWD Baguio, Baguio Chapter, Inc.	14-Mar-22	14-Mar-22	14-Mar-22	04-Apr-22	12-Apr-22	N/A	
22PD0078		Construction of Purok 3 to Purok 4, Brgy Happy Hollow FMR, Baguio City	DPWH-DCDO	No	Public Bidding	01-Mar-22	17-Mar-22	24-Mar-22	06-Apr-22	06-Apr-22	18-Apr-22	22-Apr-22	18-May-22	30-May-22	31-May-22	26-Nov-22	Not yet Accepted		12,437,500.00		12,437,500.00	12,437,500.00		12,437,500.00	COA, Office of Civil Works, Baguio City, Office of Good Governance, PWD Baguio, Baguio Chapter, Inc.	21-Mar-22	21-Mar-22	21-Mar-22	12-Apr-22	12-Apr-22	N/A	
21PD0031		Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Mitigation Facilities/ Drainage System along Lake drive 1 to Juan Luna Drive, Sta. O-000 -- Sta. O-335 (LS), Baguio City	DPWH-DCDO	YES	Public Bidding	18-Jan-21	29-Jan-21	06-Feb-21	22-Feb-21	22-Feb-21	26-Feb-21	03-Mar-21	23-Mar-22	04-Apr-22	05-Apr-22	17-Oct-22	Not yet Accepted		50,960,000.00		50,960,000.00	49,063,554.21		49,063,554.21	COA, Office of Civil Works, Baguio City, Office of Good Governance, PWD Baguio, Baguio Chapter, Inc.	01-Feb-21	15-Feb-21	15-Feb-21	22-Feb-21	22-Feb-21	N/A	
21PD0079		Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects -- Repair/ Rehabilitation of the Road leading to DPWH Secretary's Cottage and other Government Offices Cottage	DPWH-DCDO	YES	Public Bidding	N/A	11-Feb-21	19-Feb-21	04-Mar-21	04-Mar-21	08-Mar-21	15-Mar-21	22-Mar-22	04-Apr-22	05-Apr-22	28-Apr-22	Not yet Accepted		2,940,000.00		2,940,000.00	2,910,599.90		2,910,599.90	COA, Office of Civil Works, Baguio City, Office of Good Governance, PWD Baguio, Baguio Chapter, Inc.	15-Feb-21	23-Feb-21	23-Feb-21	04-Mar-21	04-Mar-21	N/A	
21PD0080		Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects -- Construction/ Rehabilitation of Multi-Purpose Building in Purok 1, Barangay Honeymoon- Holyghost, Baguio City	DPWH-DCDO	YES	Public Bidding	N/A	18-Feb-21	01-Mar-21	17-Mar-21	17-Mar-21	22-Mar-21	26-Mar-21	22-Mar-22	01-Apr-22	04-Apr-22	23-Jul-22	Not yet Accepted		2,940,000.00		2,940,000.00	2,614,219.86		2,614,219.86	COA, Office of Civil Works, Baguio City, Office of Good Governance, PWD Baguio, Baguio Chapter, Inc.	22-Feb-21	08-Mar-21	08-Mar-21	17-Mar-21	17-Mar-21	N/A	
21PD0081		Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects -- Construction/ Rehabilitation of Multi-Purpose Building in Pinsoy Plot Barangay, Baguio City	DPWH-DCDO	YES	Public Bidding	N/A	18-Feb-21	01-Mar-21	17-Mar-21	17-Mar-21	22-Mar-21	26-Mar-21	22-Mar-22	01-Apr-22	04-Apr-22	19-Jun-22	Not yet Accepted		1,960,000.00		1,960,000.00	1,608,000.00		1,608,000.00	COA, Office of Civil Works, Baguio City, Office of Good Governance, PWD Baguio, Baguio Chapter, Inc.	22-Feb-21	08-Mar-21	08-Mar-21	17-Mar-21	17-Mar-21	N/A	

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - BAGUIO CITY DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of JANUARY TO JUNE 2022 (Civil Works)

BENE F. ZARATE
District Engineer
Head of Procuring Entity

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-BAGUIO CITY DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of JANUARY TO JUNE 2022 (Goods)

[illegible]

TEDLER H. BEPAYNOS, JR.
Engineer III
Procurement Head

ALFREDO O. BANNAGAO JR.
Chief Construction Section
BAC - Chairman

RENE F. ZARATE
District Engineer
HEAD Procuring Entity

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-BAGUIO CITY DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of JANUARY TO JUNE 2022 (CONSULTANCY)

Code (UACS/ PAP)	Procurement Program/Project	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)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
		PNQ/ End- User	Mode of Procurement	Is this an Early Procurement Activity?	Pre-Proc Conference	Attn/Post of JHEB	Pre-bid Conference	Eligibility Check	Sub/Opens of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opens of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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Submitted by:

TEDLERT D. DEPAYNOS JR.
Engineer III
Procurement Head

Recommending Approval:

ALFREDO C. BANNAGAO Jr.
Engineer III
BAC - Chairman

Approved:

RAINE F. ZARATE
District Engineer
HEAD Procuring Entity