

**ANNEX B
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-BAGUIO CITY DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of JULY TO DECEMBER 2024 (Civil Works)**

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? Yes/ No	Mode of Procurement	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)		
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution Awarded	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Accept
COMPLETED PROCUREMENT ACTIVITIES																																
24PD0070	Basic Infrastructure Program (BIP) – Construction (Completion) of Bridge Connecting Purok Tiptop to Purok Liteng, Access to Rizal Elementary School at Pacdal and Kalaog Street, Barangay Dion Marzanillo, Baguio City	DPWH-BCDEO	No	NP-53.1 Two Failed Biddings	N/A	28-Jun-24	08-Jul-24	22-Jul-24	22-Jul-24	26-Jul-24	29-Jul-24	12-Aug-24	12-Aug-24	22-Aug-24	27-Aug-24	24-Nov-24	N/A	Government of the Philippines (current year's budget)	4,950,000.00	P	4,950,000.00	4,553,751.67	4,553,751.67	COA, CCW, Phil. Constructors Assoc.	01-Jul-24	01-Jul-24	01-Jul-24	22-Jul-24	22-Jul-24	N/A		
24PD0021	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Road Safety Devices along Govt Cr Cut-Off Rd - K0249 + (-260) - K0249 + 100, Lookan Rd - K0246 + 323 - K0246 + 940, K0249 + 875 - K0250 + 096, K0250 + 380 - K0250 + 942, Magsaysay Ave. (Trinidad Rd) - K0251 + (-120) - K0251 + 180, (S04983LZ) Chagnage 0 - Chagnage 195, (S00486LZ) - Chagnage 0 - Chagnage 34, Lt Tayay Rd - K0398 + 000 - K0398 + 400, South Drive - K0253 + 120 - K0251 + 860, Harrison Rd No 1 (S04713LZ) - Chagnage 360 - Chagnage 780, (S04714LZ) Chagnage 0 - Chagnage 780, Legarda Rd - K0251 + (-160) - K0251 + 080	DPWH-BCDEO	No	Competitive Bidding	20-Mar-24	27-Mar-24	04-Apr-24	17-Apr-24	17-May-24	20-May-24	23-May-24	18-Sep-24	18-Sep-24	24-Sep-24	25-Sep-24	21-Feb-25	N/A	Government of the Philippines (current year's budget)	44,100,000.00	P	44,100,000.00	43,181,299.94	43,181,299.94	COA, CCW, Phil. Constructors Assoc.	27-Mar-24	27-Mar-24	27-Mar-24	13-May-24	13-May-24	N/A		
24PD0078	Construction of Elementary and Secondary Classrooms under the DepEd's Basic Educational Facilities Fund, Construction of 2 Classroom School Building in Alfonso Tabora Elementary School at New Lucban, Baguio City	DPWH-BCDEO	No	Competitive Bidding	N/A	28-May-24	05-Jun-24	18-Jun-24	18-Jun-24	24-Jun-24	28-Jun-24	22-Jul-24	22-Jul-24	29-Jul-24	30-Jul-24	26-Nov-24	N/A	Government of the Philippines (current year's budget)	4,975,000.00	P	4,975,000.00	4,743,693.63	4,743,693.63	COA, CCW, Phil. Constructors Assoc.	29-May-24	29-May-24	29-May-24	20-Jun-24	20-Jun-24	N/A		
24PD0079	Construction of Elementary and Secondary Classrooms under the DepEd's Basic Educational Facilities Fund, Construction of Classroom School Building in Rizal National High School at Pacdal Barangay, Baguio City	DPWH-BCDEO	No	Competitive Bidding	22-May-24	28-May-24	05-Jun-24	18-Jun-24	18-Jun-24	24-Jun-24	28-Jun-24	22-Jul-24	22-Jul-24	29-Jul-24	30-Jul-24	24-Feb-25	N/A	Government of the Philippines (current year's budget)	9,950,000.00	P	9,950,000.00	9,059,311.76	9,059,311.76	COA, CCW, Phil. Constructors Assoc.	29-May-24	29-May-24	29-May-24	20-Jun-24	20-Jun-24	N/A		
24PD0080	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Routine Maintenance of National Roads & Bridges: Repair/Maintenance of Ferguson Bridge No. 3 under 71X - Bridge	DPWH-BCDEO	No	NP-53.9 - Small Value Procurement	N/A	06-Jun-24	N/A	13-Jun-24	13-Jun-24	18-Jun-24	20-Jun-24	21-Jun-24	21-Jun-24	01-Jul-24	02-Jul-24	31-Jul-24	N/A	Government of the Philippines (current year's budget)	305,788.40	P	305,788.40	302,719.97	302,719.97	COA, CCW, Phil. Constructors Assoc.	N/A	06-Jun-24	06-Jun-24	13-Jun-24	13-Jun-24	N/A		
24PD0081	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Routine Maintenance of National Roads & Bridges: Repair/Maintenance of Various National Roads under 71X - Roads	DPWH-BCDEO	No	NP-53.9 - Small Value Procurement	N/A	06-Jun-24	N/A	13-Jun-24	13-Jun-24	18-Jun-24	20-Jun-24	21-Jun-24	21-Jun-24	01-Jul-24	02-Jul-24	31-Jul-24	N/A	Government of the Philippines (current year's budget)	972,694.00	P	972,694.00	967,331.82	967,331.82	COA, CCW, Phil. Constructors Assoc.	N/A	06-Jun-24	06-Jun-24	13-Jun-24	13-Jun-24	N/A		
24PD0082	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Routine Maintenance of National Roads & Bridges: Repair/Maintenance of Road Slips/ Slope Collapse along Various National Roads	DPWH-BCDEO	No	Competitive Bidding	N/A	06-Jun-24	14-Jun-24	27-Jun-24	27-Jun-24	01-Jul-24	05-Jul-24	05-Jul-24	05-Jul-24	16-Jul-24	17-Jul-24	14-Sep-24	N/A	Government of the Philippines (current year's budget)	1,327,681.00	P	1,327,681.00	1,300,161.65	1,300,161.65	COA, CCW, Phil. Constructors Assoc.	06-Jun-24	06-Jun-24	06-Jun-24	27-Jun-24	27-Jun-24	N/A		
24PD0083	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Routine Maintenance of National Roads & Bridges: Repair/Maintenance of Various National Roads under 41X - Bridges	DPWH-BCDEO	No	NP-53.9 - Small Value Procurement	N/A	13-Jun-24	N/A	20-Jun-24	20-Jun-24	26-Jun-24	02-Jul-24	08-Jul-24	08-Jul-24	18-Jul-24	19-Jul-24	02-Aug-24	N/A	Government of the Philippines (current year's budget)	294,588.40	P	294,588.40	294,101.34	294,101.34	COA, CCW, Phil. Constructors Assoc.	N/A	13-Jun-24	13-Jun-24	20-Jun-24	20-Jun-24	N/A		
24PD0084	Contract Package 8: Rehabilitation of Disaster-Related Infrastructure and Other Facilities: Rehabilitation/ Reconstruction of Infrastructure which were Damaged by combined effects Southwest Monsoon, Typhoon "Egay" and Previous Typhoons: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide: A: Tertiary Roads: Kayang St - Chagnage 119 - Chagnage 150 B: Secondary Roads: Pacdal Rd. - K0253+132 - K0253+360 C: Tertiary Roads: Gibraltar Rd. - K0252+(-357) - K0252+(-315)	DPWH-BCDEO	No	Competitive Bidding	10-Sep-24	17-Sep-24	25-Sep-24	08-Oct-24	08-Oct-24	14-Oct-24	17-Oct-24	18-Oct-24	18-Oct-24	22-Oct-24	23-Oct-24	08-Apr-25	N/A	Government of the Philippines (current year's budget)	53,075,000.00	P	53,075,000.00	52,271,770.11	52,271,770.11	COA, CCW, Phil. Constructors Assoc.	20-Sep-24	20-Sep-24	20-Sep-24	08-Oct-24	08-Oct-24	N/A		
24PD0085	Contract Package 9: Rehabilitation of Disaster-Related Infrastructure and Other Facilities: A: Repair/ Rehabilitation/ Restoration of Marcos Hi-Way (S00432LZ) K0280+(-500) - K0280+(-480) which was damaged by Typhoon "CARINA" last July 24, 2024, (Item a); B: Repair/ Rehabilitation/ Restoration of Road's Eastern Link Circumferential Road (S00518LZ) K0248+300 - K0248+310 which was damaged by Typhoon "CARINA" last July 24, 2024, (Item b); C: Repair/ Rehabilitation/ Restoration of Roads which was damaged by Typhoon "CARINA" last July 24, 2024, (Item d); Quirino Hi-Way (Bagao-Buang Road) K0303+110 - K0303+125; D: Repair/ Rehabilitation/ Restoration of Roads which was damaged by Typhoon "CARINA" last July 24, 2024, (Item 1) - Manuel Rosas Road K0253+120 - K0253+150	DPWH-BCDEO	No	Competitive Bidding	10-Sep-24	17-Sep-24	25-Sep-24	08-Oct-24	08-Oct-24	14-Oct-24	17-Oct-24	22-Oct-24	22-Oct-24	28-Oct-24	29-Oct-24	06-Jan-25	N/A	Government of the Philippines (current year's budget)	6,257,500.00	P	6,257,500.00	6,175,242.00	6,175,242.00	COA, CCW, Phil. Constructors Assoc.	20-Sep-24	20-Sep-24	20-Sep-24	08-Oct-24	08-Oct-24	N/A		
24PD0087	Basic Educational Facilities Fund (BEFF) Batch 2 Construction of 15TYLCL Rizal Elementary School, Baguio City, Benguet	DPWH-BCDEO	No	Competitive Bidding	N/A	07-Oct-24	15-Oct-24	28-Oct-24	28-Oct-24	04-Nov-24	15-Nov-24	15-Nov-24	22-Nov-24	25-Nov-24	22-Feb-25	N/A	Government of the Philippines (current year's budget)	4,962,500.00	P	4,962,500.00	4,788,888.00	4,788,888.00	COA, CCW, Phil. Constructors Assoc.	07-Oct-24	07-Oct-24	07-Oct-24	28-Oct-24	11-Nov-24	N/A			
24PD0086	Basic Educational Facilities Fund (BEFF) Construction of 45TY8CL (Phase 1-1CL) School Building at Crystal Cave Elementary School at Bakakeng Central Barangay, Baguio City	DPWH-BCDEO	No	Competitive Bidding	N/A	07-Oct-24	15-Oct-24	08-Nov-24	08-Nov-24	13-Nov-24	18-Nov-24	18-Nov-24	20-Dec-24	27-Dec-24	27-Dec-24	26-Mar-25	N/A	Government of the Philippines (current year's budget)	4,975,000.00	P	4,975,000.00	4,873,508.84	4,873,508.84	COA, CCW, Phil. Constructors Assoc.	07-Oct-24	04-Nov-24	04-Nov-24	08-Nov-24	08-Nov-24	N/A		
24PD0088	Basic Educational Facilities Fund (BEFF) Construction of 35TY6CL (Phase 1-1CL) School Building at San Vicente Elementary School at San Vicente Barangay, Baguio City	DPWH-BCDEO	No	Competitive Bidding	N/A	07-Oct-24	15-Oct-24	08-Nov-24	08-Nov-24	13-Nov-24	18-Nov-24	18-Nov-24	20-Dec-24	27-Dec-24	27-Dec-24	26-Mar-25	N/A	Government of the Philippines (current year's budget)	4,975,000.00	P	4,975,000.00	4,821,380.64	4,821,380.64	COA, CCW, Phil. Constructors Assoc.	07-Oct-24	04-Nov-24	04-Nov-24	08-Nov-24	08-Nov-24	N/A		

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution Awarded	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Accept	
24GPD35	Procurement of Materials for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities Repair/Maintenance along various National Roads	DPWH-BCDEO	No	NP-53.9 - Small Value Procurement	N/A	17-Jul-24	N/A	23-Jul-24	23-Jul-24	23-Jul-24	23-Jul-24	23-Jul-24	24-Jul-24	7/24/2024	25-Jul-24	25-Jul-24	08-Aug-24	08-Aug-24	FY2024 MOOE	P301,406.00	P301,406.00		P308,170.00	P308,170.00		COA, CCWI, Phil. Constructors Assoc., PCCI	N/A	N/A	N/A	N/A	N/A		
24GPD36	Procurement of Materials for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities for the Routine Maintenance of National Roads & Bridges, Centerline and Lane Line Repainting of Various National Road	DPWH-BCDEO	No	NP-53.9 - Small Value Procurement	N/A	18-Jul-24	N/A	23-Jul-24	23-Jul-24	23-Jul-24	23-Jul-24	23-Jul-24	24-Jul-24	24-Jul-24	29-Jul-24	25-Jul-24	08-Aug-24	08-Aug-24	FY2024 MOOE	P999,233.02	P999,233.02		P996,062.00	P996,062.00		COA, CCWI, Phil. Constructors Assoc., PCCI	N/A	N/A	N/A	N/A	N/A		
24GPD37	Maintenance, Repair, and Rehabilitation of Infrastructure Facilities and Other Related Activities for the Routine Maintenance of National Roads & Bridges and Repair and Maintenance of Road Safety Facilities: Procurement of Personal Protective Equipment (PPE) for the Routine Maintenance of National Roads	DPWH-BCDEO	No	NP-53.9 - Small Value Procurement	N/A	18-Jul-24	N/A	23-Jul-24	23-Jul-24	23-Jul-24	23-Jul-24	23-Jul-24	24-Jul-24	7/24/2024	29-Jul-24	25-Jul-24	30-Jul-24	30-Jul-24	FY2024 MOOE	P317,152.00	P317,152.00		P314,440.00	P314,440.00		COA, CCWI, Phil. Constructors Assoc., PCCI	N/A	N/A	N/A	N/A	N/A		
24GPD33	Procurement of Materials for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities for the Routine Maintenance of National Roads & Bridges	DPWH-BCDEO	No	NP-53.9 - Small Value Procurement	N/A	26-Jul-24	N/A	30-Jul-24	30-Jul-24	30-Jul-24	30-Jul-24	30-Jul-24	01-Aug-24	8/1/2024	05-Aug-24	05-Aug-24	19-Aug-24	19-Aug-24	FY2024 MOOE	P325,196.08	P325,196.08		P322,690.00	P322,690.00		COA, CCWI, Phil. Constructors Assoc., PCCI	N/A	N/A	N/A	N/A	N/A		
24GPD38	Procurement of Catering Service & Venue for the Conduct of Accountants and Budget Officers Meeting (CAR Regional & District)	DPWH-BCDEO	No	NP-53.9 - Small Value Procurement	N/A	06-Aug-24	N/A	09-Aug-24	09-Aug-24	09-Aug-24	09-Aug-24	09-Aug-24	09-Aug-24	9-Aug-24	09-Aug-24	09-Aug-24	09-Aug-24	09-Aug-24	FY2024 CAPITAL OUTLAY - EAO	P250,750.00	P250,750.00		P239,445.00	P239,445.00		COA, CCWI, Phil. Constructors Assoc., PCCI	N/A	N/A	N/A	N/A	N/A		
24GPD39	Procurement & delivery of various office supplies for use of DPWH-BCDEO	DPWH-BCDEO	No	NP-53.9 - Small Value Procurement	N/A	16-Aug-24	N/A	20-Aug-24	20-Aug-24	20-Aug-24	20-Aug-24	20-Aug-24	30-Aug-24	28-Aug-24	30-Aug-24	30-Aug-24	03-Oct-24	03-Oct-24	FY2024 CAPITAL OUTLAY - EAO	P499,998.05	P499,998.05		P485,435.00	P485,435.00		COA, CCWI, Phil. Constructors Assoc., PCCI	N/A	N/A	N/A	N/A	N/A		
24GPD40	Procurement and Delivery of Electric Cleveland Flash Fire Point Tester, Emulsion Asphalt Residue Test Distillation Apparatus, Chemicals and Other Laboratory Equipment/Apparatus for Baguio City District Engineering Office	DPWH-BCDEO	No	NP-53.9 - Small Value Procurement	N/A	27-Sep-24	N/A	01-Oct-24	01-Oct-24	01-Oct-24	02-Oct-24	06-Oct-24	07-Oct-24	09-Oct-24	14-Oct-24	14-Oct-24	14-Oct-24	14-Oct-24	FY2024 CAPITAL OUTLAY - EAO	P996,502.52	P996,502.52		P983,782.52	P983,782.52		COA, CCWI, Phil. Constructors Assoc., PCCI	N/A	N/A	N/A	N/A	N/A		
24GPD43	Procurement of Materials for the Road Condition and Inventory Surveys, Roughness Surveys, VOC/RUC Surveys and Technology Enhancement for RBM - Road Inventory Surveys, Special Surveys VOC/RUC Surveys and Technology Enhancement - CAR	DPWH-BCDEO	No	NP-53.9 - Small Value Procurement	N/A	08-Nov-24	N/A	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24	13-Nov-24	13-Nov-24	14-Nov-24	14-Nov-24	14-Nov-24	14-Nov-24	FY2024 CAPITAL OUTLAY - EAO	P45,108.30	P45,108.30		P45,100.00	P45,100.00		COA, CCWI, Phil. Constructors Assoc., PCCI	N/A	N/A	N/A	N/A	N/A		
24GPD46	Procurement of Materials for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Routine Maintenance of National Roads: Repainting of Roadside Structures along Various National Roads (Activity 309)	DPWH-BCDEO	No	NP-53.9 - Small Value Procurement	N/A	25-Nov-24	N/A	29-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24	03-Dec-24	03-Dec-24	03-Dec-24	04-Dec-24	18-Dec-24	18-Dec-24	FY2024 MOOE	P792,170.61	P792,170.61		P791,060.00	P791,060.00		COA, CCWI, Phil. Constructors Assoc., PCCI	N/A	N/A	N/A	N/A	N/A		
24GPD47	Procurement of Materials for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities for the Routine Maintenance of National Roads Premix Hot-Laid and Emulsified Asphalt (activity No.111,112,114, and 121)	DPWH-BCDEO	No	NP-53.9 - Small Value Procurement	N/A	25-Nov-24	N/A	29-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24	03-Dec-24	3-Dec-24	04-Dec-24	04-Dec-24	18-Dec-24	18-Dec-24	FY2024 MOOE	P981,734.70	P981,734.70		P980,650.00	P980,650.00		COA, CCWI, Phil. Constructors Assoc., PCCI	N/A	N/A	N/A	N/A	N/A		
24GPD48	Procurement of Tools, PPEs, Safety Devices, and Other Miscellaneous Items for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other related activities along Baguio City	DPWH-BCDEO	No	NP-53.9 - Small Value Procurement	N/A	25-Nov-24	N/A	29-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24	03-Dec-24	3-Dec-24	04-Dec-24	04-Dec-24	18-Dec-24	18-Dec-24	FY2024 MOOE	P371,954.00	P371,954.00		P369,125.00	P369,125.00		COA, CCWI, Phil. Constructors Assoc., PCCI	N/A	N/A	N/A	N/A	N/A		
24GPD42	Procurement & delivery of Toner cartridge, Fuser Assembly, & other consumable parts for use of DPWH-BCDEO	DPWH-BCDEO	No	NP-53.9 - Small Value Procurement	N/A	25-Oct-24	N/A	29-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24	31-Oct-24	10/31/2024	10/31/2024	10/31/2024	4-Nov-24	04-Nov-24	FY2024 CAPITAL OUTLAY - EAO	P197,372.00	P197,372.00		P182,400.00	P182,400.00		COA, CCWI, Phil. Constructors Assoc., PCCI	N/A	N/A	N/A	N/A	N/A		
24GPD44	Procurement of Materials for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities for Routine Maintenance of National Roads: Asphalt Cement (Penetration Grade 85-100) and Key Aggregates (Act. 112, 114, 121, 113, 122)	DPWH-BCDEO	No	Public Bidding	24-Nov-24	25-Nov-24	03-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	20-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24	27-Dec-24	27-Dec-24	FY 2024 MOOE	P1,691,243.00	P1,691,243.00		P1,687,830.00	P1,687,830.00		COA, CCWI, Phil. Constructors Assoc., PCCI	24-Nov-25	24-Nov-25	24-Nov-25	16-Dec-24	16-Dec-24		
24GPD45	Procurement of Materials for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities for Routine Maintenance of National Roads: Centerline and Lane Line Repainting of Various National roads (Activity No. 302 and 309)	DPWH-BCDEO	No	Public Bidding	24-Nov-24	25-Nov-24	03-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	20-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24	27-Dec-24	27-Dec-24	FY 2024 MOOE	P1,766,950.04	P1,766,950.04		P1,761,595.00	P1,761,595.00		COA, CCWI, Phil. Constructors Assoc., PCCI	24-Nov-25	24-Nov-25	24-Nov-25	16-Dec-24	16-Dec-24		

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24GPD51	Procurement of IT, Communication & Printing Equipment	DPWH-BCDEO	No	NP-53.9 - Small Value Procurement	N/A	13-Dec-24	N/A	17-Dec-24	17-Dec-24	17-Dec-24	18-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24	27-Dec-24	02-Jan-25	02-Jan-25	FY2024 CAPITAL OUTLAY- EAO	P995,340.00	P995,340.00		P939,750.00	P939,750.00		COA, CCW, Phil. Constructors Assoc., PCCI	N/A	N/A	N/A	N/A	N/A																			
24GPD52	Procurement of Di-4t T-shirt with collar for DPWH-BCDEO	DPWH-BCDEO	No	NP-53.9 - Small Value Procurement	N/A	19-Dec-24	N/A	23-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24	26-Dec-24	27-Dec-24	03-Jan-25	27-Dec-24	03-Jan-25	03-Jan-25	FY2024 CAPITAL OUTLAY- EAO	P84,333.60	P84,333.60		P71,910.00	P71,910.00		COA, CCW, Phil. Constructors Assoc., PCCI	N/A	N/A	N/A	N/A	N/A																			
Total Allotted Budget of Procurement Activities																			Php12,615,045.66	Php12,615,045.66	Php0.00	Php12,464,411.52	Php12,464,411.52	Php0.00																									
Total Contract Price of Procurement Activities Conducted																																																	
Total Savings (Total Allotted Budget - Total Contract Price)																																																	
ONGOING PROCUREMENT ACTIVITIES																																																	
N/A																																																	
Total Allotted Budget of Procurement Activities																			Php0.00	Php0.00	Php0.00	Php0.00	Php0.00	Php0.00																									
Total Contract Price of Procurement Activities Conducted																																																	
Total Savings (Total Allotted Budget - Total Contract Price)																																																	

ANNEX B
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-BAGUIO CITY DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of JULY TO DECEMBER 2024 (Consultancy)

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? Yes/ No	Mode of Procurement	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)	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Accept
COMPLETED PROCUREMENT ACTIVITIES																																
24CSPD01	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Maintenance, Services for Automated Traffic Data Collection Program - Maintenance, Services for Automated Traffic Data Collection Program, National Road Traffic Survey Program (NRTSP) CY 2024, A. MD(1xper yr.) 12 sites, B. MD(2xper yr.) 5 sites	DPWH-BCDEO	No	NP-53.9 - Small Value Procurement	N/A	30-May-24	N/A	07-Jun-24	07-Jun-24	13-Jun-24	18-Jun-24	25-Jun-24	25-Jun-24	04-Jul-24	08-Jul-24	03-Jan-25	N/A	EAO 2024	801,139.61		P	801,139.61	795,000.00	795,000.00	COA, CCW, NLGG, Phil. Constructors Assoc., PICE	N/A	30-May-24	30-May-24	07-Jun-24	07-Jun-24		
24CSPD02	Pre-Feasibility Study / Feasibility Study / Preliminary and Detailed Engineering - Pre-Feasibility Studies / Full-Scale Feasibility Studies of Various DPWH Projects Release of Funds for Data Gathering on Roads for the Preparation of Traffic Management Plan (TMP) 1. Marcos Highway to Quinsno Highway (Baguio-Bausang Road) By-Pass Road 2. Marcos Highway to Westernlink Circumferential By-Pass Road 3. Kennon Road, San Vicente to Marcos Highway, Balsig Road	DPWH-BCDEO	No	NP-53.9 - Small Value Procurement	N/A	10-Dec-24	N/A	16-Dec-24	16-Dec-24	17-Dec-24	19-Dec-24	20-Dec-24	20-Dec-24	26-Dec-24	27-Dec-24	10-Jan-25	N/A	EAO 2024	P545,240.00			P545,240.00	534,000.00	534,000.00	COA, CCW, NLGG, Phil. Constructors Assoc., PICE	N/A	10-Dec-24	10-Dec-24	16-Dec-24	16-Dec-24		
Total Allotted Budget of Procurement Activities																			Php1,346,379.61	Php0.00	Php1,346,379.61	Php1,329,000.00	Php0.00	Php1,329,000.00								
Total Contract Price of Procurement Activities Conducted																																
Total Savings (Total Allotted Budget - Total Contract Price)																																
ONGOING PROCUREMENT ACTIVITIES																																
N/A																																
Total Allotted Budget of Procurement Activities																			Php0.00	Php0.00	Php0.00	Php0.00	Php0.00	Php0.00								
Total Contract Price of Procurement Activities Conducted																																
Total Savings (Total Allotted Budget - Total Contract Price)																																

Submitted by:

(Sgd.) TEDLER H. DEPAYNOS, JR.
 Engineer III
 Procurement Head

Recommending Approval:

(Sgd.) MARION JOY S. STA. MARIA
 Assistant District Engineer
 BAC - Chairperson

Approved:

(Sgd.) RENE F. ZARATE
 District Engineer
 Head of Procuring Entity