



Rene Zarate <dpwh.bcdeo.bac@gmail.com>

PMR FY 2019 for Civil Works (BCDEO)

1 message

DPWH-BCDEO-BAC <dpwh.bcdeo.bac@gmail.com>

Fri, Aug 30, 2019 at 4:18 PM

To: monitoring@gppb.gov.ph, app@gppb.gov.ph

Good day Sir/Ma'am;

We are furnishing you a scanned copy of the above-subject for your perusal.

Kindly acknowledge upon receipt of this email.

Thank you and Best Regards,

DPWH-Baguio City DEO

 **PMR BCDEO FY 2019 (Civil Works).pdf**
782K



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BAGUIO CITY
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

July 12, 2019

DENNIS S. SANTIAGO

Executive Director

Government Procurement Policy Board- Technical Support Office

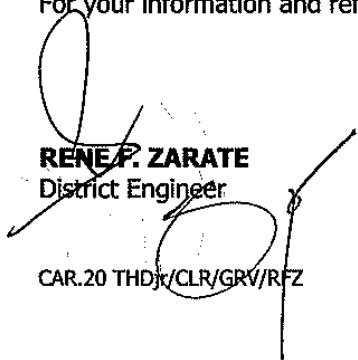
Unit 2506 Raffles Corporate Center,

F. Ortigas Jr. Ortigas, Pasig City

Dear Sir:

Submitting is the Procurement Monitoring Report (PMR) FY 2019 for Civil Works duly accomplished on the prescribed format. Electronic Copy is sent through your email (monitoring@gppb.gov.ph and app@gppb.gov.ph) on even date.

For your information and reference.


RENE P. ZARATE
District Engineer

CAR.20 THD/j/CLR/GRV/RFZ

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - BAGUIO CITY DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of June 31, 2019 (CIVIL Works)

Code (UACS /JAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	AEC (PDP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ade/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op n 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		Eligibility Check	Sub/Op n of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																															
18PDC001	Preventive Maintenance of Road: Asphalt Overlay along : Lusan Rd - K0243 + 301 - K0246 + 000	BOCEO	Public Bidding	22 May, 2019	1 Jun 2019	19 Jun 2019	21 Jun 2019	21 Jun 2019	26 Jun 2019	26 Jun 2019	27 Jun 2019	5 Jul 2019	6 Jul 2019	16 Aug 2019		PY 2019 DPWH INFRA PROGRAM (JAA CY 2019)	9,489,403.54			9,258,614.10			COA, PCS- Baguio Chapter, NCOS, PCS- Baguio-Sangay Chapter, Inc.	17 May, 2019	17 June, 2019	17 June, 2019	21 June, 2019	21 June, 2019			
18PDC001	Preventive Maintenance of Road: Asphalt Overlay along : Magpayay Ave. (I-Hold Rd) - (S00528.2) Chainage 223 - Chainage 493	BOCEO	Public Bidding	22 May, 2019	1 Jun 2019	19 Jun 2019	21 Jun 2019	21 Jun 2019	26 Jun 2019	26 Jun 2019	27 Jun 2019	5 Jul 2019	6 Jul 2019	16 Aug 2019		PY 2019 DPWH INFRA PROGRAM (JAA CY 2019)	1,654,939.75			1,615,387.85			COA, PCS- Baguio Chapter, NCOS, PCS- Baguio-Sangay Chapter, Inc.	17 May, 2019	17 June, 2019	17 June, 2019	21 June, 2019	21 June, 2019			
18PDC001	Preventive Maintenance of Road: Asphalt Overlay along : Engineers Hill Rd - (S04707L2) Chainage 0 - Chainage 162, (S04709L2) Chainage 164 - Chainage 350	BOCEO	Public Bidding	22 May, 2019	1 Jun 2019	19 Jun 2019	21 Jun 2019	21 Jun 2019	26 Jun 2019	26 Jun 2019	27 Jun 2019	5 Jul 2019	6 Jul 2019	16 Aug 2019		PY 2019 DPWH INFRA PROGRAM (JAA CY 2019)	4,617,581.64			3,933,994.78			COA, PCS- Baguio Chapter, NCOS, PCS- Baguio-Sangay Chapter, Inc.	17 May, 2019	17 June, 2019	17 June, 2019	21 June, 2019	21 June, 2019			
18PDC001	Preventive Maintenance of Road: Asphalt Overlay along : Military Cut-Off Rd - K0249 + 462 - K0249 + 162	BOCEO	Public Bidding	22 May, 2019	1 Jun 2019	19 Jun 2019	21 Jun 2019	21 Jun 2019	26 Jun 2019	26 Jun 2019	27 Jun 2019	5 Jul 2019	6 Jul 2019	16 Aug 2019		PY 2019 DPWH INFRA PROGRAM (JAA CY 2019)	7,428,581.64			7,274,862.88			COA, PCS- Baguio Chapter, NCOS, PCS- Baguio-Sangay Chapter, Inc.	17 May, 2019	17 June, 2019	17 June, 2019	21 June, 2019	21 June, 2019			
18PDC001	Preventive Maintenance of Road: Asphalt Overlay along : PMA Rd - (S00467L2) Chainage 0 - Chainage 320	BOCEO	Public Bidding	22 May, 2019	1 Jun 2019	19 Jun 2019	21 Jun 2019	21 Jun 2019	26 Jun 2019	26 Jun 2019	27 Jun 2019	5 Jul 2019	6 Jul 2019	16 Aug 2019		PY 2019 DPWH INFRA PROGRAM (JAA CY 2019)	3,892,884.01			3,619,242.69			COA, PCS- Baguio Chapter, NCOS, PCS- Baguio-Sangay Chapter, Inc.	17 May, 2019	17 June, 2019	17 June, 2019	21 June, 2019	21 June, 2019			
18PDC001	Preventive Maintenance of Road: Asphalt Overlay along : Quizon Hill Rd #1 - K0307 + 529 - K0308 + 000	BOCEO	Public Bidding	22 May, 2019	1 Jun 2019	19 Jun 2019	21 Jun 2019	21 Jun 2019	26 Jun 2019	26 Jun 2019	27 Jun 2019	5 Jul 2019	6 Jul 2019	16 Aug 2019		PY 2019 DPWH INFRA PROGRAM (JAA CY 2019)	5,555,320.22			5,439,010.41			COA, PCS- Baguio Chapter, NCOS, PCS- Baguio-Sangay Chapter, Inc.	17 May, 2019	17 June, 2019	17 June, 2019	21 June, 2019	21 June, 2019			
18PDC001	Preventive Maintenance of Road: Asphalt Overlay along : Fernando-Ambing Rd - K0253 + 307 - K0253 + 557	BOCEO	Public Bidding	22 May, 2019	1 Jun 2019	19 Jun 2019	21 Jun 2019	21 Jun 2019	26 Jun 2019	26 Jun 2019	27 Jun 2019	5 Jul 2019	6 Jul 2019	16 Aug 2019		PY 2019 DPWH INFRA PROGRAM (JAA CY 2019)	2,882,850.00			2,821,581.16			COA, PCS- Baguio Chapter, NCOS, PCS- Baguio-Sangay Chapter, Inc.	17 May, 2019	17 June, 2019	17 June, 2019	21 June, 2019	21 June, 2019			
18PDC003	Reconstruction of Concrete Pavement and Preventive Maintenance of Road: Concrete Relocking - on Specific Locations along Maraca H-Way - K0280 + 479 - K0280+490	BOCEO	Public Bidding	26 January, 2019	7 Feb 2019	14 February, 2019	20 Feb 2019	26 Feb 2019	6 Mar 2019	27 Mar 2019	28 Jan 2019	8 Jul 2019	9 Jul 2019	6 Dec 2019		PY 2019 DPWH INFRA PROGRAM (JAA CY 2019)	7,679,280.00			7,446,187.45			COA, PCS- Baguio Chapter, NCOS, PCS- Baguio-Sangay Chapter, Inc.	23 January, 2019	22 February, 2019	22 February, 2019	28 February, 2019	22 March, 2019			
18PDC010	Construction of Road Slope Protection Structure on Specific Locations - along Kannon Rd - K0241 + 143 - K0241 + 225, K0241 + 549 - K0241 + 600, K0242 + 880 - K0242 + 935, K0247 + 705 - K0247 + 890	BOCEO	Public Bidding	01 October, 2018	11 Oct 2018	18 October, 2018	5 Nov 2018	5 Nov 2018	10 Nov 2018	19 Nov 2018	13 Jan 2019	14 Jan 2019	17 Jan 2019	4 Jan 2020		PY 2019 DPWH INFRA PROGRAM (JAA CY 2020)	95,487,600.00			92,851,812.70			COA, PCS- Baguio Chapter, NCOS, PCS- Baguio-Sangay Chapter, Inc.	28 September, 2018	31 October, 2018	31 October, 2018	05 November, 2018	14 November, 2018			
18PDC010	Construction of Road Slope Protection Structure on Specific Locations - along Quilino H-Way (Baguio-Batang) - K0303 + 462 - K0303 + 512	BOCEO	Public Bidding	01 October, 2018	11 Oct 2018	18 October, 2018	5 Nov 2018	5 Nov 2018	10 Nov 2018	19 Nov 2018	13 Jan 2019	14 Jan 2019	17 Jan 2019	30 Oct 2019		PY 2019 DPWH INFRA PROGRAM (JAA CY 2019)	4,410,000.00			4,187,743.43			COA, PCS- Baguio Chapter, NCOS, PCS- Baguio-Sangay Chapter, Inc.	28 September, 2018	31 October, 2018	31 October, 2018	05 November, 2018	14 November, 2018			

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - BAGUIO CITY DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of June 30, 2019 (Civil Works)

Code (UACS /PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ade/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op n 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		Eligibility Check	Sub/Op an of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
18P00012	Construction of Road Slope Protection Structure on Specific Locations - along Ash Rd - K0308 + 530 - K0308 + 945, K0308 + 910 - K0308 + 970	BOED	Public Bidding	01 October, 2018	11 Oct 2018	18 October, 2018	5 Nov 2018	6 Nov 2018	12 Nov 2018	19 Nov 2018	13 Jan 2019	20 Jan 2019	21 Jan 2019	08 Nov 2019	FY 2019 DPWH NTRA PROGRAM (GAA CY 2019)	5,880,000.00			5,328,847.40			CCA, PCS-Bagui Chapter, ALCOA, PCC-Bagui-Benguet Chapter, Inc.	28 September, 2018	31 October, 2018	31 October, 2018	05 November, 2018	14 November, 2018			
18P00013	Construction of Road Slope Protection Structure - along North Drive (S04711L2) Chalmers 030 to Chalmers 060	BOED	Public Bidding		11 Oct 2018	18 October, 2018	6 Nov 2018	6 Nov 2018	12 Nov 2018	19 Nov 2018	16 Jan 2019	28 Jan 2019	1 Jul 2019	20 Oct 2019	FY 2019 DPWH NTRA PROGRAM (GAA CY 2019)	2,450,000.00			2,333,784.33			CCA, PCS-Bagui Chapter, ALCOA, PCC-Bagui-Benguet Chapter, Inc.		31 October, 2018	31 October, 2018	05 November, 2018	14 November, 2018			
18P00010	Construction of Road Slope Protection Structure on Specific Locations - along Quercos H9 Rd #1 - K0308 + 345 - K0308 + 425	BOED	Public Bidding	01 October, 2018	11 Oct 2018	18 October, 2018	5 Nov 2018	5 Nov 2018	10 Nov 2018	19 Nov 2018	13 Jan 2019	14 Jan 2019	17 Jan 2019	25 Sep 2019	FY 2019 DPWH NTRA PROGRAM (GAA CY 2019)	14,210,000.00			13,485,542.92			CCA, PCS-Bagui Chapter, ALCOA, PCC-Bagui-Benguet Chapter, Inc.	28 September, 2018	31 October, 2018	31 October, 2018	05 November, 2018	14 November, 2018			
18P00015	Rehabilitation of Concrete Road - Magsaysay Ave. (Trinidad Road) To Rimando - Arribong Road Bypass, Baguio City	BOED	Public Bidding	01 October, 2018	10 Oct 2018	17 October, 2018	31 Oct 2018	31 Oct 2018	5 Nov 2018	14 Nov 2018	27 Jan 2019	5 Jul 2019	5 Jul 2019	9 Feb 2020	FY 2019 DPWH NTRA PROGRAM (GAA CY 2019)	44,100,000.00			41,861,233.95			CCA, PCS-Bagui Chapter, ALCOA, PCC-Bagui-Benguet Chapter, Inc.	28 September, 2018	29 October, 2018	26 October, 2018	31 October, 2018	06 November, 2018			
18P00016	Construction of Concrete Road and Construction of Road Slope Protection Structure Major Mame to Kennon Road Bypass Road, Baguio City	BOED	Public Bidding	21 January, 2019	30 Jan 2019	08 February, 2019	19 Feb 2019	19 Feb 2019	24 Feb 2019	3 Mar 2019	13 Jan 2019	14 Jan 2019	17 Jan 2019	29 Apr 2020	FY 2019 DPWH NTRA PROGRAM (GAA CY 2019)	62,725,000.00			61,470,518.52			CCA, PCS-Bagui Chapter, ALCOA, PCC-Bagui-Benguet Chapter, Inc.	10 January, 2019	14 February, 2019	14 February, 2019	19 February, 2019	26 February, 2019			
18P00003	Construction of Concrete Road and Construction of Road Slope Protection Structure - Maroon Highway to Western Link Circumferential Road Bypass, Baguio City	BOED	Public Bidding	28 January, 2019	7 Feb 2019	14 February, 2019	28 Feb 2019	28 Feb 2019	5 Mar 2019	12 Mar 2019	27 May 2019	14 Jan 2019	17 Jan 2019	6 Mar 2020	FY 2019 DPWH NTRA PROGRAM (GAA CY 2019)	44,100,000.00			41,854,105.41			CCA, PCS-Bagui Chapter, ALCOA, PCC-Bagui-Benguet Chapter, Inc.	23 January, 2019	22 February, 2019	22 February, 2019	26 February, 2019	07 March, 2019			
18P00006	Construction of Concrete Road - Construction of Road Slope Protection Structure and Construction of Steel Bridge - Quirino Highway (Baguio-Batang Road) to Quercos H9 Road 1 Bypass Road, Baguio City	BOED	Public Bidding	18 October, 2018	28 Oct 2018	02 November, 2018	19 Nov 2018	19 Nov 2018	24 Nov 2018	3 Dec 2018	27 Jan 2019	5 Jul 2019	5 Jul 2019	22 May 2020	FY 2019 DPWH NTRA PROGRAM (GAA CY 2019)	65,997,500.00			66,254,185.11			CCA, PCS-Bagui Chapter, ALCOA, PCC-Bagui-Benguet Chapter, Inc.	11 October, 2018	14 November, 2018	14 November, 2018	19 November, 2018	26 November, 2018			
18P00003	Construction of Concrete Road and Construction of Road Slope Protection Structure - Quirino H-Way (Baguio - Batang Road) to Quercos H9 Drive By - Pass Road, Baguio City	BOED	Public Bidding	15 October, 2018	24 Oct 2018	31 October, 2018	19 Nov 2018	19 Nov 2018	24 Nov 2018	3 Dec 2018	27 May 2019	6 Jan 2019	7 Jan 2019	13 Feb 2020	FY 2019 DPWH NTRA PROGRAM (GAA CY 2019)	30,250,000.00			30,225,430.19			CCA, PCS-Bagui Chapter, ALCOA, PCC-Bagui-Benguet Chapter, Inc.	10 October, 2018	14 November, 2018	14 November, 2018	19 November, 2018	26 November, 2018			
18P00020	Off-Carriageway Improvement: Construction of Laybye on Specific Locations along Kennon Road (S0467L2), K0341+551 to K0245+628	BOED	Public Bidding	08 October, 2018	17 Oct 2018	24 October, 2018	7 Nov 2018	7 Nov 2018	12 Nov 2018	21 Nov 2018	27 May 2019	6 Jan 2019	7 Jan 2019	2 Dec 2018	FY 2019 DPWH NTRA PROGRAM (GAA CY 2019)	22,049,499.98			21,348,644.41			CCA, PCS-Bagui Chapter, ALCOA, PCC-Bagui-Benguet Chapter, Inc.	03 October, 2018	02 November, 2018	02 November, 2018	07 November, 2018	16 November, 2018			
18P00021	Off-Carriageway Improvement: Construction of Laybye on Specific Locations along Quirino H-Way (Baguio-Batang) (S0420L2), K0296+570 to K0303+700	BOED	Public Bidding	07 January, 2019	17 Jan 2019	24 January, 2019	7 Feb 2019	7 Feb 2019	12 Feb 2019	19 Feb 2019	13 Jan 2019	25 Jul 2019	25 Jan 2019	9 Nov 2019	FY 2019 DPWH NTRA PROGRAM (GAA CY 2019)	8,769,237.37			8,840,300.98			CCA, PCS-Bagui Chapter, ALCOA, PCC-Bagui-Benguet Chapter, Inc.	02 January, 2019	01 February, 2019	01 February, 2019	07 February, 2019	14 February, 2019			

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - BAGUIO CITY DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of June 31, 2019 (Civil Works)

Code (IACS /APAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P1P)			Contract Cost (P1P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op n 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		Eligibility Check	Sub/Op n of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
18PD0022	Off-Carriageway Improvement: Construction of Laybys - along Leonard Wood Road (500411L2), K0250+413 - K0250+631	BOCEO	Public Bidding	02 October, 2016	12 Oct 2018	16 October, 2018	6 Nov 2018	6 Nov 2018	11 Nov 2018	20 Nov 2018	21 May 2019	7 Jun 2019	19 Jan 2019	28 Aug 2018	PY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	6,859,270.37			6,518,400.00			COA, PCE-Baguios Chapter, NCCO, PCE-Baguios-Benguet Chapter, Inc.	27 September, 2018	01 November, 2018	01 November, 2018	06 November, 2018	16 November, 2018			
18PD0023	Off-Carriageway Improvement: Construction of Laybys on Specific on Specific Locations along Marcos HI-Way (500433), K0280+(473) to K0281+755	BOCEO	Public Bidding	21 January, 2019	30 Jan 2019	06 February, 2019	19 Feb 2019	19 Feb 2019	24 Feb 2019	2 Mar 2019	27 Jan 2019	9 Jul 2019	19 Jul 2019	15 Oct 2018	PY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	6,858,072.29			5,995,410.32			COA, PCE-Baguios Chapter, NCCO, PCE-Baguios-Benguet Chapter, Inc.	15 January, 2019	14 February, 2019	14 February, 2019	16 February, 2019	25 February, 2019			
18PD0024	Off-Carriageway Improvement: Construction of Laybys - along Pochil Road, (500461L2), K0253+549 - K0253+710	BOCEO	Public Bidding	21 January, 2019	30 Jan 2019	06 February, 2019	19 Feb 2019	19 Feb 2019	24 Feb 2019	2 Mar 2019	4 Jan 2019	11 Jan 2019	13 Jan 2019	3 Sep 2018	PY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	6,859,460.49			5,103,786.78			COA, PCE-Baguios Chapter, NCCO, PCE-Baguios-Benguet Chapter, Inc.	10 January, 2019	14 February, 2019	14 February, 2019	19 February, 2019	25 February, 2019			
18PD0025	Off-Carriageway Improvement: Construction of Laybys - along Leonard Wood Road (500412L2), K0253+215 to K0253+400	BOCEO	Public Bidding		7 Feb 2019	14 February, 2019	26 Feb 2019	26 Feb 2019	5 Mar 2019	13 Mar 2019	28 May 2019	6 Jun 2019	7 Jun 2019	15 Jul 2019	PY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	3,919,400.16			3,197,802.68			COA, PCE-Baguios Chapter, NCCO, PCE-Baguios-Benguet Chapter, Inc.	22 February, 2019	22 February, 2019	28 February, 2019	07 March, 2019				
18PD0027	Construction / Rehabilitation of Flood Mitigation Facilities/Drainage System along Balili River (Main), Baguio City	BOCEO	Public Bidding	22 October, 2018	31 Oct 2018	07 November, 2018	21 Nov 2018	21 Nov 2018	26 Nov 2018	5 Dec 2018	27 May 2019	6 Jun 2019	7 Jun 2019	1 Nov 2018	PY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	44,763,460.00			42,957,843.27			COA, PCE-Baguios Chapter, NCCO, PCE-Baguios-Benguet Chapter, Inc.	17 October, 2018	16 November, 2018	16 November, 2018	21 November, 2018	30 November, 2018			
18PD0028	Construction / Rehabilitation of Flood Mitigation Facilities/Drainage System along Balili River (Tributaries), Baguio City	BOCEO	Public Bidding	22 May, 2019	1 Jun 2019	19 Jun, 2019	21 Jun 2019	21 Jun 2019	26 Jun 2019	24 Jun 2019	27 Jun 2019	5 Jul 2019	8 Jul 2019	30 Oct 2019	PY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	44,100,000.00			43,658,194.48			COA, PCE-Baguios Chapter, NCCO, PCE-Baguios-Benguet Chapter, Inc.	17 May, 2019	17 June, 2019	17 June, 2019	21 June, 2019	19 June, 2019			
18PD0044	Construction / Rehabilitation of Flood Mitigation Facilities/Drainage System along Bual River (Main), Baguio City	BOCEO	Public Bidding	07 January, 2019	17 Jan 2019	24 January, 2019	7 Feb 2019	7 Feb 2019	12 Feb 2019	18 May 2019	27 May 2019	7 Jun 2019	10 Jun 2019	19 Dec 2018	PY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	24,500,000.00			22,911,729.90			COA, PCE-Baguios Chapter, NCCO, PCE-Baguios-Benguet Chapter, Inc.	02 January, 2019	01 February, 2019	01 February, 2019	07 February, 2019	13 March, 2019			
18PD0030	Construction / Rehabilitation of Flood Mitigation Facilities/Drainage System along Bual River (Tributaries), Baguio City	BOCEO	Public Bidding	08 October, 2018	15 Oct 2018	26 October, 2018	14 Nov 2018	14 Nov 2018	19 Nov 2018	25 Nov 2018	13 Jan 2019	21 Jan 2019	24 Jan 2019	6 Apr 2020	PY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	73,189,200.00			70,123,456.70			COA, PCE-Baguios Chapter, NCCO, PCE-Baguios-Benguet Chapter, Inc.	04 October, 2018	09 November, 2018	09 November, 2018	14 November, 2018	23 November, 2018			
18PD0031	Construction/Rehabilitation of Flood Control Mitigation Facilities/Drainage System along Adin - Gallano River, Baguio City	BOCEO	Public Bidding	02 October, 2018	12 Oct 2018	19 October, 2018	6 Nov 2018	6 Nov 2018	11 Nov 2018	20 Nov 2018	27 May 2019	6 Jun 2019	7 Jun 2019	3 Jun 2020	PY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	49,000,000.00			46,852,819.42			COA, PCE-Baguios Chapter, NCCO, PCE-Baguios-Benguet Chapter, Inc.	27 September, 2018	01 November, 2018	01 November, 2018	06 November, 2018	16 November, 2018			
18PD0032	Construction/Rehabilitation of Flood Control Mitigation Facilities/Drainage System along City Camp Lagoon Drain Tunnel, Baguio City	BOCEO	Public Bidding	01 October, 2018	11 Oct 2018	18 October, 2018	5 Nov 2018	5 Nov 2018	10 Nov 2018	19 Nov 2018	27 May 2019	19 Jun 2019	11 Jun 2019	20 Jun 2020	PY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	12,596,862.10			18,199,075.69			COA, PCE-Baguios Chapter, NCCO, PCE-Baguios-Benguet Chapter, Inc.	28 September, 2018	31 October, 2018	31 October, 2018	05 November, 2018	14 November, 2018			

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - BAGUIO CITY DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of June 31, 2019 (Civil Works)

Code (UACS /PAAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PSP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op n 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	Eligibility Check	Sub/Op n of Bids	Bid Evaluation	
19PD0033	Construction/Rehabilitation of Flood Control Mitigation Facilities/Drainage System along Crystal Cove to Ash, Baguio City	BCDEO	Public Bidding	07 October, 2018	12 Oct 2018	19 October, 2018	8 Nov 2018	6 Nov 2018	11 Nov 2018	6 Feb 2019	27 May 2019	6 Jan 2019	7 Jan 2019	20 Jan 2020	PT 2019 DPWH INFRA PROGRAM (GAA CY 2019)	24,493,545.21			22,474,508.12			CCA, PCS, Baguio Chapter, NCQA, POC, Baguio-Batangas Chapter, Inc.	27 September, 2018	01 November, 2018	01 November, 2018	09 November, 2018	01 February, 2019	
19PD0005	Construction of Concrete Road – Road at Fort del Pilar, Camp Allen and new Base, Baguio City, Benguet	BCDEO	Public Bidding	15 October, 2018	24 Oct 2018	31 October, 2018	19 Nov 2018	19 Nov 2018	24 Nov 2018	9 Dec 2018	27 May 2019	6 Jan 2019	7 Jan 2019	20 Jan 2020	PT 2019 DPWH INFRA PROGRAM (GAA CY 2019)	38,169,329.08			37,854,321.00			CCA, PCS, Baguio Chapter, NCQA, POC, Baguio-Batangas Chapter, Inc.	10 October, 2018	14 November, 2018	14 November, 2018	19 November, 2018	28 November, 2018	
19PD0050	Repair/Rehabilitation of the Senate Building Annex III (Senate President's Cottage) Lushad Drive, Baguio City	BCDEO	Public Bidding		8 Nov 2018	15 November, 2018	29 Nov 2018	29 Nov 2018	4 Dec 2018	13 Dec 2018	28 May 2019	14 Jan 2019	17 Jan 2019	27 Sep 2019	PT 2019 DPWH INFRA PROGRAM (GAA CY 2019)	3,490,418.83			3,311,427.31			CCA, PCS, Baguio Chapter, NCQA, POC, Baguio-Batangas Chapter, Inc.		23 November, 2018	23 November, 2018	29 November, 2018	07 December, 2018	
19PD0035	Construction of UP Baguio International House - Phase II, UP Baguio, Baguio City	BCDEO	Public Bidding	18 November, 2018	29 Nov 2018	08 December, 2018	29 Dec 2018	20 Dec 2018	25 Dec 2018	4 Jan 2019	27 May 2019	7 Jan 2019	16 Jan 2019	9 Feb 2020	PT 2019 DPWH INFRA PROGRAM (GAA CY 2019)	25,174,900.41			22,517,155.09			CCA, PCS, Baguio Chapter, NCQA, POC, Baguio-Batangas Chapter, Inc.	14 November, 2018	14 December, 2018	14 December, 2018	20 December, 2018	31 December, 2018	
19PD0029	Construction (Completion) of Multi-Purpose Building (Barangay Hall) Phase 2, Brgy. MIS-Queen of Peace, Baguio City, Benguet	BCDEO	Public Bidding		18 Oct 2018	25 October, 2018	8 Nov 2018	8 Nov 2018	13 Nov 2018	22 Nov 2018	27 May 2019	11 Jan 2019	13 Jan 2019	1 Sep 2019	PT 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,000,000.00			544,983.10			CCA, PCS, Baguio Chapter, NCQA, POC, Baguio-Batangas Chapter, Inc.		02 November, 2018	02 November, 2018	08 November, 2018	16 November, 2018	
19PD0037	Construction (Completion) of Multi-Purpose Building (Barangay Hall), Brgy. Garfield Elang, Baguio City, Benguet	BCDEO	Public Bidding		8 May 2018	15 November, 2018	28 Nov 2018	28 Nov 2018	4 Dec 2018	13 Dec 2018	27 May 2019	7 Jan 2019	19 Jan 2019	17 Aug 2018	PT 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,600,000.00			985,247.87			CCA, PCS, Baguio Chapter, NCQA, POC, Baguio-Batangas Chapter, Inc.		23 November, 2018	23 November, 2018	29 November, 2018	07 December, 2018	
19PD0038	Construction (Completion) of Multi-Purpose Building (Barangay Hall), Brgy. Marcoville, Baguio City, Benguet	BCDEO	Public Bidding		17 Jan 2019	24 January, 2019	7 Feb 2019	7 Feb 2019	12 Feb 2019	18 Mar 2019	28 May 2019	7 Jan 2019	19 Jan 2019	1 Sep 2019	PT 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,000,000.00			878,169.38			CCA, PCS, Baguio Chapter, NCQA, POC, Baguio-Batangas Chapter, Inc.		01 February, 2019	01 February, 2019	07 February, 2019	13 March, 2019	
19PD0030	Construction (Completion) of Multi-Purpose Building (Barangay Hall), Brgy. Sta. Rosaria, Baguio City, Benguet	BCDEO	Public Bidding		4 Mar 2018	11 March, 2019	25 Mar 2019	25 Mar 2019	30 Mar 2019	8 Apr 2019	28 May 2019	13 Jan 2019	14 Jan 2019	8 Jul 2019	PT 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,000,000.00			809,848.58			CCA, PCS, Baguio Chapter, NCQA, POC, Baguio-Batangas Chapter, Inc.		20 March, 2019	20 March, 2019	25 March, 2019	03 April, 2019	
19PD0040	Construction (Completion) of the Multi-Purpose Building, Brgy. Iroide R. Marcos, Baguio City, Benguet	BCDEO	Public Bidding		9 Oct 2018	16 October, 2018	30 Oct 2018	30 Oct 2018	4 Nov 2018	13 Nov 2018	28 May 2019	11 Jan 2019	13 Jan 2019	1 Sep 2019	PT 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,000,000.00			508,142.12			CCA, PCS, Baguio Chapter, NCQA, POC, Baguio-Batangas Chapter, Inc.		25 October, 2018	25 October, 2018	30 October, 2018	09 November, 2018	
19PD0041	Construction of Multi-Purpose Building (Barangay Hall), Brgy. Holy Ghost Proper, Baguio City, Benguet	BCDEO	Public Bidding		11 Dec 2018	18 December, 2018	3 Jan 2019	3 Jan 2019	6 Jan 2019	17 Jan 2019	27 May 2019	14 Jan 2019	17 Jan 2019	1 Sep 2019	PT 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,600,000.00			1,638,541.65			CCA, PCS, Baguio Chapter, NCQA, POC, Baguio-Batangas Chapter, Inc.	28 December, 2018	28 December, 2018	03 January, 2019	11 January, 2019		

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Code (UACS /PAP)	Procurement Program/Project	PMO/End-User	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 IB	Pre-Bid Conf	Eligibility Check	Sub/Op n 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	Eligibility Check	Sub/Op an of Bids	Bid Evaluation	Post Qual	
18P00042	Construction of Multi-Purpose Building (Barangay Hall), Brgy. South Secretary, Baguio City, Benguet	BOCEO	Public Bidding		17 Jan 2019	24 January, 2019	7 Feb 2019	7 Feb 2019	12 Feb 2019	19 Feb 2019	4 Jan 2019	14 Jan 2019	17 Jan 2019	1 Sep 2019	FY 2019 DPWH INFRA PROGRAM (SAA CY 2019)	1,003,000.00			978,019.83			CCA, PCS, Baguio Chapter, NCCGA, PCC, Baguio-Benguet Chapter, Inc.		01 February, 2019		01 February, 2019	07 February, 2019	14 February, 2019	
18P00043	Construction of Multi-Purpose Building (Covered Court), Brgy. Pothos, Baguio City, Benguet	BOCEO	Public Bidding		27 Feb 2019	09 March, 2019	25 Mar 2019	25 Mar 2019	30 Mar 2019	6 Apr 2019	27 May 2019	6 Apr 2019	7 Jun 2019	8 Jul 2019	FY 2019 DPWH INFRA PROGRAM (SAA CY 2019)	1,000,000.00			866,380.32			CCA, PCS, Baguio Chapter, NCCGA, PCC, Baguio-Benguet Chapter, Inc.		20 March, 2019		20 March, 2019	25 March, 2019	01 April, 2019	
18P00045	Construction of Multi-Purpose Building (Sofelita Market), Brgy. Crescenta, Baguio City, Benguet	BOCEO	Public Bidding		14 Jan 2019	21 January, 2019	4 Feb 2019	4 Feb 2019	9 Feb 2019	15 Feb 2019	26 May 2019	7 Jan 2019	10 Jan 2019	12 Sep 2019	FY 2019 DPWH INFRA PROGRAM (SAA CY 2019)	1,878,227.25			1,540,873.23			CCA, PCS, Baguio Chapter, NCCGA, PCC, Baguio-Benguet Chapter, Inc.		30 January, 2019		30 January, 2019	04 February, 2019	11 February, 2019	
18P00046	Construction of Multi-Purpose Building for Senior Citizens, Brgy. Hisan, Baguio City, Benguet	BOCEO	Public Bidding		17 Jan 2019	24 January, 2019	7 Feb 2019	7 Feb 2019	12 Feb 2019	19 Feb 2019	28 May 2019	7 Jan 2019	10 Jan 2019	12 Oct 2019	FY 2019 DPWH INFRA PROGRAM (SAA CY 2019)	2,870,000.00			2,821,487.35			CCA, PCS, Baguio Chapter, NCCGA, PCC, Baguio-Benguet Chapter, Inc.		01 February, 2019		01 February, 2019	07 February, 2019	14 February, 2019	
18P00047	Construction of Multi-Purpose Building, Brgy. Dominican Mirador, Baguio City, Benguet	BOCEO	Public Bidding		17 Jan 2019	24 January, 2019	7 Feb 2019	7 Feb 2019	12 Feb 2019	19 Feb 2019	4 Jan 2019	14 Jan 2019	17 Jan 2019	12 Sep 2019	FY 2019 DPWH INFRA PROGRAM (SAA CY 2019)	1,978,888.82			1,905,600.64			CCA, PCS, Baguio Chapter, NCCGA, PCC, Baguio-Benguet Chapter, Inc.		01 February, 2019		01 February, 2019	07 February, 2019	14 February, 2019	
18P00048	Rehabilitation of Multi-Purpose Building (Covered Court), Sta. Teresa Girls School, Brgy. Sta. Teresa Central School Area, Baguio City, Benguet	BOCEO	Public Bidding		18 Oct 2018	25 October, 2018	8 Nov 2018	6 Nov 2018	13 Nov 2018	22 Nov 2018	28 May 2019	7 Jan 2019	10 Jan 2019	12 Sep 2018	FY 2018 DPWH INFRA PROGRAM (SAA CY 2018)	1,485,600.00			1,449,450.30			CCA, PCS, Baguio Chapter, NCCGA, PCC, Baguio-Benguet Chapter, Inc.		02 November, 2018		02 November, 2018	08 November, 2018	15 November, 2018	
18P00049	Rehabilitation of Multi-Purpose Building, Brgy. Miles View, Baguio City, Benguet	BOCEO	Public Bidding		19 Jan 2019	17 Jan 2019	1 Jul 2019	1 Jul 2019	8 Jul 2019	5 Jul 2019	19 Jul 2019	28 Jul 2019	31 Jul 2019	28 Aug 2019	FY 2019 DPWH INFRA PROGRAM (SAA CY 2019)	1,000,000.00			883,078.08			CCA, PCS, Baguio Chapter, NCCGA, PCC, Baguio-Benguet Chapter, Inc.		20 June, 2019		20 June, 2019	01 July, 2019	01 July, 2019	
18P00051	Construction of Canal at Imposition Alley Purok 3, Brgy. City Camp Central, Baguio City, Benguet	BOCEO	Public Bidding		6 Nov 2018	12 November, 2018	28 Nov 2018	28 Nov 2018	1 Dec 2018	10 Dec 2018	28 May 2019	14 Jan 2019	17 Jan 2019	21 Jul 2019	FY 2019 DPWH INFRA PROGRAM (SAA CY 2019)	1,878,727.83			1,540,029.44			CCA, PCS, Baguio Chapter, NCCGA, PCC, Baguio-Benguet Chapter, Inc.		21 November, 2018		21 November, 2018	20 November, 2018	05 December, 2018	
18P00052	Construction of Drainage Canal and Protective Wall, Brgy. Alfonso Tabora, Baguio City, Benguet	BOCEO	Public Bidding		30 Jan 2019	08 February, 2019	19 Feb 2019	19 Feb 2019	24 Feb 2019	2 Mar 2019	28 May 2019	14 Jan 2019	17 Jan 2019	19 Jul 2019	FY 2019 DPWH INFRA PROGRAM (SAA CY 2019)	898,283.05			938,713.66			CCA, PCS, Baguio Chapter, NCCGA, PCC, Baguio-Benguet Chapter, Inc.		14 February, 2019		14 February, 2019	19 February, 2019	25 February, 2019	
18P00053	Construction of Drainage Canal at P. Ledesma St., Brgy. East Modern Site, Baguio City, Benguet	BOCEO	Public Bidding		5 Nov 2018	12 November, 2018	28 Nov 2018	28 Nov 2018	1 Dec 2018	10 Dec 2018	28 May 2019	7 Jan 2019	10 Jan 2019	19 Jul 2019	FY 2019 DPWH INFRA PROGRAM (SAA CY 2019)	899,509.87			970,371.58			CCA, PCS, Baguio Chapter, NCCGA, PCC, Baguio-Benguet Chapter, Inc.		21 November, 2018		21 November, 2018	20 November, 2018	05 December, 2018	

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				Pre-Proc Conference	Ade/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op n 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	Eligibility Check	Sub/Op n of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance	
19PD0054	Construction of Drainage Canal, Brgy. Padre Burgos, Baguio City, Benguet	BOCEO	Public Bidding		12 Apr 2019	19 April 2019	3 May 2019	3 May 2019	8 May 2019	10 May 2019	13 Jun 2019	24 Jun 2019	25 Jun 2019	29 Jul 2019		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,484,530.27			1,499,681.14			COA, PCE-Bagui Chapter, NLCCG, POC-Bagui-Benguet Chapter, Inc.	29 April 2019	29 April 2019	03 May 2019	06 May 2019			
19PD0055	Construction of Drainage, Brgy. Upper Magsaysay, Baguio City, Benguet	BOCEO	Public Bidding		19 Oct 2018	17 October 2018	31 Oct 2018	31 Oct 2018	5 Nov 2018	14 Nov 2018	28 May 2019	14 Jun 2019	17 Jun 2019	19 Aug 2019		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,078,876.88			1,912,500.00			COA, PCE-Bagui Chapter, NLCCG, POC-Bagui-Benguet Chapter, Inc.	28 October 2018	28 October 2018	31 October 2018	09 November 2018			
19PD0058	Construction of Sewer Line (Malvar and Sgt. Florasco) Brgy. Aurora Hill Proper, Baguio City, Benguet	BOCEO	Public Bidding		27 Feb 2019	06 March 2019	25 Mar 2019	25 Mar 2019	30 Mar 2019	8 Apr 2019	4 Jun 2019	14 Jun 2019	17 Jun 2019	10 Jul 2019		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,979,098.58			1,940,514.01			COA, PCE-Bagui Chapter, NLCCG, POC-Bagui-Benguet Chapter, Inc.	20 March 2019	20 March 2019	25 March 2019	03 April 2019			
19PD0057	Rehabilitation of Retaining Wall (Aguinado Elementary School and Pink Alley), Brgy. GEFA/Lower OM, Baguio City, Benguet	BOCEO	Public Bidding		3 Oct 2018	10 October 2018	24 Oct 2018	24 Oct 2018	29 Oct 2018	7 Nov 2018	23 May 2019	7 Jun 2019	10 Jun 2019	8 Jul 2019		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	899,645.91			870,000.00			COA, PCE-Bagui Chapter, NLCCG, POC-Bagui-Benguet Chapter, Inc.	16 October 2018	19 October 2018	24 October 2018	02 November 2018			
19PD0053	Rehabilitation of Sewer Line at Parok 2 and 4, Brgy. Brookspoint, Baguio City, Benguet	BOCEO	Public Bidding		17 Jan 2019	24 January 2019	7 Feb 2019	7 Feb 2019	12 Feb 2019	19 Feb 2019	28 May 2019	14 Jun 2019	17 Jun 2019	8 Jul 2019		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	909,168.70			967,674.09			COA, PCE-Bagui Chapter, NLCCG, POC-Bagui-Benguet Chapter, Inc.	01 February 2019	01 February 2019	07 February 2019	14 February 2019			
19PD0059	Rehabilitation of Sewer Line fronting Dominguez Residence going up to Rivera's Residence, Brgy. Noveysson-Holywood, Baguio City, Benguet	BOCEO	Public Bidding		27 Feb 2019	06 March 2019	25 Mar 2019	25 Mar 2019	30 Mar 2019	8 Apr 2019	28 May 2019	13 Jun 2019	14 Jun 2019	19 Aug 2019		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,979,561.61			1,959,561.38			COA, PCE-Bagui Chapter, NLCCG, POC-Bagui-Benguet Chapter, Inc.	20 March 2019	20 March 2019	25 March 2019	03 April 2019			
19PD0060	Construction of a new hanging foot bridge at Sitio Tibibal Parok 1, Brgy. Itan, Baguio City, Benguet	BOCEO	Public Bidding		27 Feb 2018	06 March 2018	25 Mar 2019	25 Mar 2019	30 Mar 2019	9 Apr 2019	28 May 2019	6 Jun 2019	7 Jun 2019	8 Jul 2019		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	999,100.89			984,050.78			COA, PCE-Bagui Chapter, NLCCG, POC-Bagui-Benguet Chapter, Inc.	20 March 2019	20 March 2019	25 March 2019	01 April 2019			
19PD0061	Concrete of Gen. V. Lim Street, Brgy. Bumban Lagarda, Baguio City, Benguet	BOCEO	Public Bidding		14 Jan 2019	21 January 2019	4 Feb 2019	4 Feb 2019	6 Feb 2019	15 Feb 2019	28 May 2019	7 Jun 2019	10 Jun 2019	9 Jul 2019		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,484,729.19			1,365,829.24			COA, PCE-Bagui Chapter, NLCCG, POC-Bagui-Benguet Chapter, Inc.	30 January 2019	30 January 2019	04 February 2019	11 February 2019			
19PD0062	Concrete of Paderno Street, Brgy. South Drive, Baguio City, Benguet	BOCEO	Public Bidding		16 Jan 2019	23 January 2019	8 Feb 2019	8 Feb 2019	11 Feb 2019	19 Feb 2019	28 May 2019	7 Jun 2019	7 Jun 2019	13 Jul 2019		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,484,892.80			1,364,781.55			COA, PCE-Bagui Chapter, NLCCG, POC-Bagui-Benguet Chapter, Inc.	01 February 2019	01 February 2019	06 February 2019	13 February 2019			
19PD0063	Concrete of Road between Parok 1 and Parok 2, Brgy. Loskan-Apogan, Baguio City, Benguet	BOCEO	Public Bidding		14 Jan 2019	21 January 2019	4 Feb 2019	4 Feb 2019	6 Feb 2019	15 Feb 2019	28 May 2019	7 Jun 2019	10 Jun 2019	9 Jul 2019		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,484,957.22			1,413,630.77			COA, PCE-Bagui Chapter, NLCCG, POC-Bagui-Benguet Chapter, Inc.	30 January 2019	30 January 2019	04 February 2019	11 February 2019			

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				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn 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	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
19P00064	Concrete of Road, (Naguilan Road to Puruk 7), San Luis Extension, Brgy. San Luis, Baguio City, Benguet	BOCEO	Public Bidding		8 Oct 2018	16 October, 2018	29 Oct 2018	29 Oct 2018	3 Nov 2018	12 Nov 2018	29 May 2019	14 Jan 2019	17 Jan 2019	10 Jul 2019	FY 2019 DPWH NTRA PROGRAM (SAA CY 2019)	1,979,501.12			1,950,950.18			COA, PCS-Bagui Chapter, NCDO, PCD-Bagui-Benguet Chapter, Inc.	24 October, 2018		24 October, 2018	29 October, 2018	07 November, 2018			
19P00065	Concrete of Road, Puruk 1, Brgy. North Bantary, Baguio City, Benguet	BOCEO	Public Bidding		23 Apr 2019	30 April, 2019	14 May 2019	14 May 2019	18 May 2019	20 May 2019	13 Jun 2019	21 Jun 2019	24 Jun 2019	2 Aug 2019	FY 2019 DPWH NTRA PROGRAM (SAA CY 2019)	699,478.13			609,673.18			COA, PCS-Bagui Chapter, NCDO, PCD-Bagui-Benguet Chapter, Inc.	09 May, 2019		09 May, 2019	14 May, 2019	15 May, 2019			
19P00066	Concrete of Road, Puruk 6, Brgy. St. Joseph Village, Baguio City, Benguet	BOCEO	Public Bidding		14 Jun 2019	21 January, 2019	4 Feb 2019	4 Feb 2019	9 Feb 2019	15 Feb 2019	29 May 2019	7 Jun 2019	10 Jun 2019	10 Jul 2019	FY 2019 DPWH NTRA PROGRAM (SAA CY 2019)	1,279,168.08			1,275,947.80			COA, PCS-Bagui Chapter, NCDO, PCD-Bagui-Benguet Chapter, Inc.	30 January, 2019		30 January, 2019	04 February, 2019	11 February, 2019			
19P00067	Construction of Road along Puruk 4.5.9 (Phase I), Brgy. Victoria Village, Baguio City, Benguet	BOCEO	Public Bidding		14 Jun 2019	21 January, 2019	4 Feb 2019	4 Feb 2019	9 Feb 2019	15 Feb 2019	29 May 2019	7 Jun 2019	10 Jun 2019	2 Aug 2019	FY 2019 DPWH NTRA PROGRAM (SAA CY 2019)	1,872,281.17			1,869,830.23			COA, PCS-Bagui Chapter, NCDO, PCD-Bagui-Benguet Chapter, Inc.	30 January, 2019		30 January, 2019	04 February, 2019	11 February, 2019			
19P00068	Construction of Road and Drainage, Puruk 4, Brgy. Magaway, Baguio City, Benguet	BOCEO	Public Bidding		12 Apr 2019	16 April, 2019	3 May 2019	3 May 2019	6 May 2019	10 May 2019	13 Jun 2019	24 Jun 2019	25 Jun 2019	17 Aug 2019	FY 2019 DPWH NTRA PROGRAM (SAA CY 2019)	1,484,959.64			1,479,767.92			COA, PCS-Bagui Chapter, NCDO, PCD-Bagui-Benguet Chapter, Inc.	29 April, 2019		29 April, 2019	03 May, 2019	06 May, 2019			
19P00069	Construction of Road at Kalapit St. (Pangat to Junction of Pingat and Lower Quirino Hill Barangay Residence), Brgy. Olong-Mansanillo, Baguio City, Benguet	BOCEO	Public Bidding		8 Oct 2018	16 October, 2018	29 Oct 2018	29 Oct 2018	3 Nov 2018	12 Nov 2018	29 May 2019	11 Jun 2019	13 Jun 2019	8 Jul 2019	FY 2019 DPWH NTRA PROGRAM (SAA CY 2019)	1,877,545.79			1,849,715.94			COA, PCS-Bagui Chapter, NCDO, PCD-Bagui-Benguet Chapter, Inc.	24 October, 2018		24 October, 2018	28 October, 2018	07 November, 2018			
19P00070	Construction of Road Network (PMA Concessionaire, Motorpool and St. Ignacio Chapel), Brgy. Philippine Military Academy-Fort Del Pilar, Baguio City, Benguet	BOCEO	Public Bidding		7 Feb 2019	14 February, 2019	28 Feb 2019	28 Feb 2019	6 Mar 2019	12 Mar 2019	28 May 2019	7 Jun 2019	10 Jun 2019	18 Jul 2019	FY 2019 DPWH NTRA PROGRAM (SAA CY 2019)	3,959,822.34			3,833,489.61			COA, PCS-Bagui Chapter, NCDO, PCD-Bagui-Benguet Chapter, Inc.	22 February, 2019		22 February, 2019	28 February, 2019	07 March, 2019			
19P00073	Rehabilitation of Barangay Sidewalks and Railings, Brgy. AZOZO, Baguio City, Benguet	BOCEO	Public Bidding		14 Jun 2019	21 January, 2019	11 Feb 2019	11 Feb 2019	18 Feb 2019	25 Feb 2019	28 May 2019	7 Jun 2019	10 Jun 2019	19 Jul 2019	FY 2019 DPWH NTRA PROGRAM (SAA CY 2019)	998,343.64			938,584.74			COA, PCS-Bagui Chapter, NCDO, PCD-Bagui-Benguet Chapter, Inc.	06 February, 2019		06 February, 2019	11 February, 2019	21 February, 2019			
19P00074	Rehabilitation of Main Road, Brgy. Happy Homes Luchan, Baguio City, Benguet	BOCEO	Public Bidding		3 Oct 2018	19 October, 2018	24 Oct 2018	24 Oct 2018	28 Oct 2018	7 Nov 2018	28 May 2019	7 Jun 2019	10 Jun 2019	21 Jul 2019	FY 2019 DPWH NTRA PROGRAM (SAA CY 2019)	1,879,311.97			1,842,362.57			COA, PCS-Bagui Chapter, NCDO, PCD-Bagui-Benguet Chapter, Inc.	16 October, 2018		19 October, 2018	24 October, 2018	02 November, 2018			
19P00075	Rehabilitation of Road (from Puruk 2 to Puruk 6), Brgy. Upper Dagupan, Baguio City, Benguet	BOCEO	Public Bidding		27 Feb 2019	06 March, 2019	25 Mar 2019	25 Mar 2019	30 Mar 2019	5 Apr 2019	28 May 2019	19 Jun 2019	11 Jun 2019	19 Jul 2019	FY 2019 DPWH NTRA PROGRAM (SAA CY 2019)	699,632.05			699,632.05			COA, PCS-Bagui Chapter, NCDO, PCD-Bagui-Benguet Chapter, Inc.	20 March, 2019		20 March, 2019	25 March, 2019	03 April, 2019			

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Code (UACS /FAP)	Procurement Program/Project	PMO/End-User	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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op n 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	Eligibility Check	Sub/Op n of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
ON-GOING PROCUREMENT ACTIVITIES																														
18PD00121	Preventive Maintenance of Road: Asphalt Overlay along : F Calderon St - Chalmage St - Chalmage St	BCDEO	Public Bidding		8 Jan 2019	13 Jan 2019	27 Jan 2019	27 Jan 2019								FY 2019 DPWH NTRA PROGRAM (GAA CY 2019)	1,053,546.79			1,032,732.89			CCA, PCS-Baguiog Chapter, NCDO, PCO-Baguiog-Benguet Chapter, Inc.							
18PD00223	Road Widening along Kannon Road (500407L2), K22474500 – K22474644	BCDEO	Public Bidding		6 Jan 2019	13 Jan 2019	29 Jan 2019	29 Jan 2019								FY 2019 DPWH NTRA PROGRAM (GAA CY 2019)	1,779,675.54			1,742,224.87			CCA, PCS-Baguiog Chapter, NCDO, PCO-Baguiog-Benguet Chapter, Inc.							
18PD00444	Construction of Multi-Purpose Building (Evacuation Center), Brgy. Ferdinand, Baguio City, Benguet	BCDEO	Public Bidding		10 Jan 2019	17 Jan 2019	1 Jul 2019	1 Jul 2019								FY 2019 DPWH NTRA PROGRAM (GAA CY 2019)	1,030,920.00			969,353.68			CCA, PCS-Baguiog Chapter, NCDO, PCO-Baguiog-Benguet Chapter, Inc.							
18PD00711	Construction of Road, Brgy. West Quirino Hill, Baguio City, Benguet	BCDEO	Public Bidding		19 Jan 2019	17 Jan 2019	1 Jul 2019	1 Jul 2019								FY 2019 DPWH NTRA PROGRAM (GAA CY 2019)	1,879,833.99			1,950,258.78			CCA, PCS-Baguiog Chapter, NCDO, PCO-Baguiog-Benguet Chapter, Inc.							
18PD00712	Improvement of Alley at Purok 3, Brgy. Dorogan, Baguio City, Benguet	BCDEO	Public Bidding		7 Jan 2019	14 Jan 2019	29 Jul 2019	29 Jul 2019								FY 2019 DPWH NTRA PROGRAM (GAA CY 2019)	699,530.28			678,208.08			CCA, PCS-Baguiog Chapter, NCDO, PCO-Baguiog-Benguet Chapter, Inc.							
18PD00778	Road Construction (Completion) (Purok 4A to Purok 4B, Purok 3 and Purok 1), Brgy. Lacor, Baguio City, Benguet	BCDEO	Public Bidding		7 Jan 2019	14 Jan 2019	29 Jul 2019	29 Jul 2019								FY 2019 DPWH NTRA PROGRAM (GAA CY 2019)	3,959,833.47			3,940,187.78			CCA, PCS-Baguiog Chapter, NCDO, PCO-Baguiog-Benguet Chapter, Inc.							
18PD00779	Road Construction (Purok 4 to Purok 5), Brgy. Upper City Market, Baguio City, Benguet	BCDEO	Public Bidding		7 Jan 2019	14 Jan 2019	29 Jul 2019	29 Jul 2019								FY 2019 DPWH NTRA PROGRAM (GAA CY 2019)	1,434,571.05			1,468,605.47			CCA, PCS-Baguiog Chapter, NCDO, PCO-Baguiog-Benguet Chapter, Inc.							
18PD00689	Concrete of Road, Barangay Padre Zamora, Baguio City, Benguet	BCDEO	Public Bidding		21 Jan 2019	28 Jan 2019	27 Aug 2019	27 Aug 2019								FY 2019 DPWH NTRA PROGRAM (GAA CY 2019)	3,405,800.00			3,385,290.12			CCA, PCS-Baguiog Chapter, NCDO, PCO-Baguiog-Benguet Chapter, Inc.							
18PD00687	Construction of Drainage Canal at Purok 3 Central Fairview, Barangay Fairview, Baguio City, Benguet	BCDEO	Public Bidding		7 Jan 2019	14 Jan 2019	28 Jan 2019	28 Jan 2019								FY 2019 DPWH NTRA PROGRAM (GAA CY 2019)	1,600,600.00			977,338.08			CCA, PCS-Baguiog Chapter, NCDO, PCO-Baguiog-Benguet Chapter, Inc.							
18PD00690	Rehabilitation of drainage system at Purok 7, Barangay Padre Burgos, Baguio City, Benguet	BCDEO	Public Bidding		19 Jan 2019	17 Jan 2019	16 Aug 2019	16 Aug 2019								FY 2019 DPWH NTRA PROGRAM (GAA CY 2019)	1,485,000.00			1,350,000.00			CCA, PCS-Baguiog Chapter, NCDO, PCO-Baguiog-Benguet Chapter, Inc.							
18PD00681	Construction of Covered Court, Purok 3, Gibraltar, Baguio City, Benguet	BCDEO	Public Bidding		3 May 2019	10 May 2019	27 May 2019	27 May 2019								FY 2019 DPWH NTRA PROGRAM (GAA CY 2019)	3,903,000.00			3,718,038.41			CCA, PCS-Baguiog Chapter, NCDO, PCO-Baguiog-Benguet Chapter, Inc.							

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - BAGUIO CITY DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of June 31, 2019 (Civil Works)

Code (UACS /PAP)	Procurement Program/Project	PMO/End-User	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	Ade/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn 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	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
1BPD0062	Rehabilitation of Multi-purpose Building, Brgy. Upperrock Quarry, Baguio City, Benguet (Daycare Center)	BCDEO	Public Bidding		10 Jan 2019	17 Jan 2019	27 Aug 2019	27 Aug 2019								FY 2019 DPWH-IPRA PROGRAM (GAA CY 2019)	1,000,000.00						COA, PCE-Baguios Chapter, NCCOA, PCC-Baguios-Benguet Chapter, Inc.							
1BPD0063	Construction of Multi-Purpose Building, Barangay Pinao Pilot, Baguio City	BCDEO	Public Bidding		14 May 2019	21 May 2019	27 Aug 2019	27 Aug 2019								FY 2019 DPWH-IPRA PROGRAM (GAA CY 2019)	1,080,000.00						COA, PCE-Baguios Chapter, NCCOA, PCC-Baguios-Benguet Chapter, Inc.							
1BPD0064	Construction of Multi-Purpose (Basketball Covered Court), Barangay Lower Rock Quarry, Baguio City, Benguet	BCDEO	Public Bidding		10 Jan 2019	17 Jan 2019	18 Aug 2019	18 Aug 2019								FY 2019 DPWH-IPRA PROGRAM (GAA CY 2019)	2,970,000.00			2,963,485.85			COA, PCE-Baguios Chapter, NCCOA, PCC-Baguios-Benguet Chapter, Inc.							
1BPD0065	Construction (Completion) of Multi-Purpose Building, Barangay West Bayan Park, Baguio City, Benguet	BCDEO	Public Bidding		10 Jan 2019	17 Jan 2019	18 Aug 2019	18 Aug 2019								FY 2019 DPWH-IPRA PROGRAM (GAA CY 2019)	1,485,000.00			1,455,689.77			COA, PCE-Baguios Chapter, NCCOA, PCC-Baguios-Benguet Chapter, Inc.							
1BPD0066	Construction of Multi-Purpose Building, Barangay Holy Ghost Extension, Baguio City, Benguet	BCDEO	Public Bidding		10 Jan 2019	17 Jan 2019	18 Aug 2019	18 Aug 2019								FY 2019 DPWH-IPRA PROGRAM (GAA CY 2019)	1,080,000.00			1,030,227.79			COA, PCE-Baguios Chapter, NCCOA, PCC-Baguios-Benguet Chapter, Inc.							
1BPD0067	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Fort Del Pilar, Baguio City, Benguet	BCDEO	Public Bidding		22 Aug 2019	29 Aug 2019	13 Jan 2019	13 Jan 2019								FY 2019 DPWH-IPRA PROGRAM (GAA CY 2019)	1,680,000.00			1,649,038.05			COA, PCE-Baguios Chapter, NCCOA, PCC-Baguios-Benguet Chapter, Inc.							
1BPD0068	Construction of Multi-Purpose Building (covered court), Barangay Pili-tem, Baguio City	BCDEO	Public Bidding		22 Aug 2019	29 Aug 2019	13 Jan 2019	13 Jan 2019								FY 2019 DPWH-IPRA PROGRAM (GAA CY 2019)	3,000,000.00			3,587,351.74			COA, PCE-Baguios Chapter, NCCOA, PCC-Baguios-Benguet Chapter, Inc.							
1BPD0069	Concreting of Park 3 extension, Barangay Happy Valley, Baguio City, Benguet	BCDEO	Public Bidding		23 Aug 2019	23 Aug 2019	13 Jan 2019	13 Jan 2019								FY 2019 DPWH-IPRA PROGRAM (GAA CY 2019)	1,080,000.00			1,024,772.71			COA, PCE-Baguios Chapter, NCCOA, PCC-Baguios-Benguet Chapter, Inc.							
1BPD0100	Improvement of drainage, Upper Glenheir, Baguio City, Benguet	BCDEO	Public Bidding		23 Aug 2019	29 Aug 2019	13 Jan 2019	13 Jan 2019								FY 2019 DPWH-IPRA PROGRAM (GAA CY 2019)	1,000,000.00			895,551.64			COA, PCE-Baguios Chapter, NCCOA, PCC-Baguios-Benguet Chapter, Inc.							
1BPD0101	Construction (Completion) of Multi-Purpose Building, Barangay Camp Pili-tem, Baguio City, Benguet	BCDEO	Public Bidding		21 Jan 2019	28 Jan 2019	24 Jan 2019	24 Jan 2019								FY 2019 DPWH-IPRA PROGRAM (GAA CY 2019)	1,000,000.00			989,538.19			COA, PCE-Baguios Chapter, NCCOA, PCC-Baguios-Benguet Chapter, Inc.							
1BPD0102	Construction of Multi-Purpose Building (Basketball Court) at Park 6, Barangay Ash, Baguio City, Benguet	BCDEO	Public Bidding		23 Aug 2019	30 Aug 2019	13 Jan 2019	13 Jan 2019								FY 2019 DPWH-IPRA PROGRAM (GAA CY 2019)	2,870,000.00			2,645,215.60			COA, PCE-Baguios Chapter, NCCOA, PCC-Baguios-Benguet Chapter, Inc.							

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - BAGUO CITY DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of June 30, 2019 (Civil Works)

Code (UACS/PAP)	Procurement	Program/Project	PMO/End-User	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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open 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	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance	
19P00103		Rehabilitation of riprap and Improvement of road, Puruk 17, Misari, Baguio City, Benguet	BCDEO	Public Bidding		23 May 2019	30 May 2019	13 Jun 2019	13 Jun 2019								FY 2019 DPWH NTRA PROGRAM (GAA CY 2019)	1,880,000.00			1,801,274.81			CCA, PCS, Baguio Chapter, NCOGA, PCD, Baguio-Benguet Chapter, Inc.							
19P00104		Road Rehabilitation and Concreting, Salang BL, Lower Subirna Hill, Baguio City, Benguet	BCDEO	Public Bidding		21 Jun 2019	28 Jun 2019	24 Jul 2019	24 Jul 2019								FY 2019 DPWH NTRA PROGRAM (GAA CY 2019)	1,560,000.00			1,561,751.17			CCA, PCS, Baguio Chapter, NCOGA, PCD, Baguio-Benguet Chapter, Inc.							
19P00105		Concreting of Road, Puruk II Lower West, Camp 7, Baguio City, Benguet	BCDEO	Public Bidding		23 May 2019	30 May 2019	29 Jul 2019	29 Jul 2019								FY 2019 DPWH NTRA PROGRAM (GAA CY 2019)	1,600,000.00			1,530,704.72			CCA, PCS, Baguio Chapter, NCOGA, PCD, Baguio-Benguet Chapter, Inc.							
19P00106		Road Concreting at Puruk 1 to Luorila Hill, Sarangay Ambing, Baguio City, Benguet	BCDEO	Public Bidding		21 Jun 2019	28 Jun 2019	29 Jul 2019	29 Jul 2019								FY 2019 DPWH NTRA PROGRAM (GAA CY 2019)	1,000,000.00			897,245.17			CCA, PCS, Baguio Chapter, NCOGA, PCD, Baguio-Benguet Chapter, Inc.							
19P00107		Construction (Completion) of Multi-Purpose Building (Covered Court), Sarangay Quason Hill Proper, Baguio City, Benguet	BCDEO	Public Bidding		24 May 2019	31 May 2019	17 Jun 2019	17 Jun 2019								FY 2019 DPWH NTRA PROGRAM (GAA CY 2019)	1,000,000.00			979,273.58			CCA, PCS, Baguio Chapter, NCOGA, PCD, Baguio-Benguet Chapter, Inc.							
19P00108		Construction of Multi-Purpose Building (Covered Court), Ambulan Road, Sarangay Proper, Baguio City	BCDEO	Public Bidding		24 May 2019	31 May 2019	17 Jun 2019	17 Jun 2019								FY 2019 DPWH NTRA PROGRAM (GAA CY 2019)	3,960,000.00			3,841,959.86			CCA, PCS, Baguio Chapter, NCOGA, PCD, Baguio-Benguet Chapter, Inc.							
19P00109		Construction of 3-Classroom School Building, Rgyr, Country Club Village, Baguio City	BCDEO	Public Bidding		20 May 2019	27 May 2019	17 Jun 2019	17 Jun 2019								FY 2019 DPWH NTRA PROGRAM (GAA CY 2019)	2,970,000.00			2,951,505.08			CCA, PCS, Baguio Chapter, NCOGA, PCD, Baguio-Benguet Chapter, Inc.							
19P00110		Construction of Multi-Purpose Building (Day Care Center), Sarangay Camp 7, Baguio City, Benguet	BCDEO	Public Bidding		21 Jun 2019	28 Jun 2019	29 Jul 2019	29 Jul 2019								FY 2019 DPWH NTRA PROGRAM (GAA CY 2019)	1,880,000.00			1,881,643.81			CCA, PCS, Baguio Chapter, NCOGA, PCD, Baguio-Benguet Chapter, Inc.							
19P00111		Construction of Evacuation Center at the Multipurpose Hall, Lourdes Subd. Extension, Baguio City, Benguet	BCDEO	Public Bidding		24 May 2019	31 May 2019	17 Jun 2019	17 Jun 2019								FY 2019 DPWH NTRA PROGRAM (GAA CY 2019)	1,800,000.00			1,802,532.99			CCA, PCS, Baguio Chapter, NCOGA, PCD, Baguio-Benguet Chapter, Inc.							
19P00112		Completion of Multi-Purpose Building, Baloi Heritage Park, Sarangay Burnham Legarda, Baguio City	BCDEO	Public Bidding		24 May 2019	31 May 2019	17 Jun 2019	17 Jun 2019								FY 2019 DPWH NTRA PROGRAM (GAA CY 2019)	1,485,000.00			1,481,688.83			CCA, PCS, Baguio Chapter, NCOGA, PCD, Baguio-Benguet Chapter, Inc.							
19P00113		Construction of Multi-Purpose Building (Senior Citizen), Sarangay Military Cst-off, Baguio City, Benguet	BCDEO	Public Bidding		24 May 2019	31 May 2019	17 Jun 2019	17 Jun 2019								FY 2019 DPWH NTRA PROGRAM (GAA CY 2019)	1,485,000.00			1,410,747.52			CCA, PCS, Baguio Chapter, NCOGA, PCD, Baguio-Benguet Chapter, Inc.							

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - BAGUIO CITY DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of June 30, 2019 (Civil Works)

Code (UACS /PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
				Pre-Proc Conference	Advs/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Op n of Bid	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	Eligibility Check	Sub/Op n of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
18PD0114	Construction of Multi-Purpose Building, Barangay Lower Magwayay, Baguio City	BCDEO	Public Bidding		21 Jan 2019	28 Jan 2019	27 Aug 2019	27 Aug 2019								FY 2019 DPWH NTRA PROGRAM (GAA CY 2019)	1,485,000.00									COA, PCE- Baguio Chapter, NLCOA, PCE- Baguio-Bangue Chapter, Inc.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
18PD0115	Completion of Dapay, Purok IV, Camp 8, Baguio City, Benguet	BCDEO	Public Bidding		24 May 2019	31 May 2019	27 Aug 2019	27 Aug 2019								FY 2019 DPWH NTRA PROGRAM (GAA CY 2019)	1,558,000.00									COA, PCE- Baguio Chapter, NLCOA, PCE- Baguio-Bangue Chapter, Inc.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
18PD0116	Expansion of Multi-Purpose Building, Barangay Middle Queson Hill, Baguio City	BCDEO	Public Bidding		1 Jan 2019	08 Jan 2019	28 Jan 2019	28 Jan 2019								FY 2019 DPWH NTRA PROGRAM (GAA CY 2019)	1,990,000.00			1,843,127.31						COA, PCE- Baguio Chapter, NLCOA, PCE- Baguio-Bangue Chapter, Inc.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
18PD0117	Rehabilitation of Multi-Purpose Building, Barangay Lopez Jaena, Baguio City, Benguet	BCDEO	Public Bidding		1 Jan 2019	10 Jan 2019	14 Aug 2019	14 Aug 2019								FY 2019 DPWH NTRA PROGRAM (GAA CY 2019)	1,980,000.00			1,837,250.10						COA, PCE- Baguio Chapter, NLCOA, PCE- Baguio-Bangue Chapter, Inc.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
18PD0118	Construction of 2-story four-classroom school building at Dula Aurora National High School, Barangay Lopez Jaena, Baguio City, Benguet	BCDEO	Public Bidding		1 Jan 2019	10 Jan 2019	28 Jan 2019	28 Jan 2019								FY 2019 DPWH NTRA PROGRAM (GAA CY 2019)	3,990,000.00			3,745,841.52						COA, PCE- Baguio Chapter, NLCOA, PCE- Baguio-Bangue Chapter, Inc.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
18PD0119	Construction of Multi-Purpose Building, Barangay North Central Aurora Hill, Baguio City	BCDEO	Public Bidding		19 Jul 2019	25 July 2019	8 Aug 2019	8 Aug 2019								FY 2019 DPWH NTRA PROGRAM (GAA CY 2019)	1,980,000.00			1,801,200.07						COA, PCE- Baguio Chapter, NLCOA, PCE- Baguio-Bangue Chapter, Inc.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
18PD0120	Rehabilitation of Multi-Purpose Building (Senior Citizens), Barangay Fairview, Baguio City, Benguet	BCDEO	Public Bidding		4 Jan 2019	11 Jan 2019	25 Jan 2019	25 Jan 2019								FY 2019 DPWH NTRA PROGRAM (GAA CY 2019)	1,980,000.00			1,843,230.89						COA, PCE- Baguio Chapter, NLCOA, PCE- Baguio-Bangue Chapter, Inc.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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Prepared by:

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Procurement Head

Recommended for Approval by:

ERIC L. NUQUE
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