

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CORDILLERA ADMINISTRATIVE REGION Procurement Monitoring Report as of June 30, 2020

Code (PAP)	Procurement 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 Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)					
					Pre-Time Conference	Adm/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation								
2020 INFRASTRUCTURE PROJECTS																																					
COMPLETED PROCUREMENT ACTIVITIES																																					
20P00013	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Paving of Unpaved Roads - Tertiary Roads Claveria - Calanasan - Kabugao Road KO703+100 - KO704+280 KO704+910 - KO706+564	RO	NO	PUBLIC BIDDING	31-Oct-19	5-Feb-20	12-Feb-20	28-Feb-20	28-Feb-20	2-Mar-20	5-Mar-20	11-Mar-20	22-May-20	27-May-20	28-May-20	n/a	n/a	CY 2020 Regular Infrastructure Program	106,871,368.07			105,803,021.02			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	7-Feb-20	n/a	07-Feb-20	07-Feb-20	07-Feb-20	n/a						
20P00015	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Paving of Unpaved Roads - Tertiary Roads Claveria - Calanasan - Kabugao Road KO699+050 - KO701+393	RO	NO	PUBLIC BIDDING	31-Oct-19	13-Dec-19	23-Dec-19	29-Jan-20	7-Jan-20	14-Feb-20	26-Feb-20	28-Feb-20	18-May-20	27-May-20	28-May-20	n/a	n/a	CY 2020 Regular Infrastructure Program	105,388,497.05			103,206,636.37			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA		n/a	02-Jan-20	29-Jan-20	29-Jan-20	n/a						
20P00020	Convergence and Special Support Program - Construction / Improvement of various Infrastructure in Support of National Security - Construction of Police Regional Office Cordillera One Stop-Shop National Support Unit Building, Camp Bado Dangay, La Trinidad, Benguet	RO	YES	PUBLIC BIDDING	31-Oct-19	8-Nov-19	19-Nov-19	12-Dec-19	12-Dec-19	19-Dec-19	2-Jan-20	20-Jan-20	13-Feb-20	24-Feb-20	26-Feb-20	n/a	n/a	CY 2020 Regular Infrastructure Program	38,694,128.36			38,320,457.80			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	13-Nov-19	n/a	13-Nov-19	13-Nov-19	13-Nov-19	n/a						
20P00025	Convergence and Special Support Program - Construction / Improvement of various Infrastructure in Support of National Security - Construction of Apayao Provincial Police Office, Luna, Apayao	RO	NO	PUBLIC BIDDING	31-Oct-19	27-May-20	04-Jun-20	14-Jun-20	17-Jun-20	18-Jun-20	22-Jun-20	23-Jun-20	23-Jun-20	26-Jun-20	26-Jun-20	n/a	n/a	CY 2020 Regular Infrastructure Program	24,124,813.81			23,516,347.88			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	02-Jun-20	n/a	02-Jun-20	02-Jun-20	02-Jun-20	n/a						
20P00012	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/New Roads Abra Cervantes Road, Abra	RO	NO	PUBLIC BIDDING	31-Oct-20	05-Feb-20	12-Feb-20	28-Feb-20	28-Feb-20	02-Mar-20	05-Mar-20	11-Mar-20	23-Jun-20	26-Jun-20	26-Jun-20	n/a	n/a	CY 2020 Regular Infrastructure Program	100,311,321.16			100,000,007.55			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	07-Feb-20	n/a	07-Feb-20	07-Feb-20	07-Feb-20	n/a						
TOTAL:																		375,370,227.25	TOTAL:			370,846,770.82															
2020 OTHERS																																					
20P00027	Repair/Renovation of QAHD & COA Office Engineer's Hill, Baguio City	RO	NO	PUBLIC BIDDING	n/a	18-Jan-20	n/a	29-Jan-20	28-Jan-20	04-Feb-20	11-Feb-20	12-Feb-20	13-Feb-20	24-Feb-20	28-Feb-20	n/a	n/a	Regular Agency Fund	376,253.12			375,914.06			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	n/a	n/a	27-Jan-20	27-Jan-20	27-Jan-20	n/a						
TOTAL:																		376,253.12	TOTAL:			375,914.06															
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Code (PAF)	Procurement 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 Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adm/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	B/E Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total				MOOE	CO				Sub/Open of Bids	B/E Evaluation	
ON-GOING PROCUREMENT ACTIVITIES																																	
20P00003	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Secondary Roads Banaue – Mayoyao – A. Lista – Isabela Bdry Road, KO341+(-880) – KO341+(-252), KO341+(-069) – KO348+187	RO	YES	PUBLIC BIDDING	31-Oct-19	04-Nov-19	12-Nov-19	12-Dec-19	12-Dec-19	19-Dec-19	02-Jan-20	06-Jan-20							CY 2020 Regular Infrastructure Program	116,496,958.33						COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	11-Nov-19	n/a	09-Dec-19	09-Dec-19	09-Dec-19	n/a	
20P00004	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System –Asset Preservation Program – Preventive Maintenance – Secondary Roads Nueva Vizcaya – Ilugao – Mt. Province Road, KO291+(-379) – KO291+258, KO291+263 – KO295+679, KO295+701 – KO297+691, KO297+723 – KO297+673	RO	YES	PUBLIC BIDDING	31-Oct-19	04-Nov-19	12-Nov-19	12-Dec-19	12-Dec-19	19-Dec-19	02-Jan-20	02-Jan-20							CY 2020 Regular Infrastructure Program	101,473,868.95						COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	11-Nov-19	n/a	09-Dec-19	09-Dec-19	09-Dec-19	n/a	
20P00020	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Bridge Program - Construction of New Permanent Bridges Gakian Bridge along Gov. Bado Dangwa National Road	RO	YES	PUBLIC BIDDING	31-Oct-19	08-Nov-19	18-Nov-19	26-Dec-19	20-Dec-19	27-Dec-19	08-Jan-20	09-Jan-20							CY 2020 Regular Infrastructure Program	105,589,439.54						COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	11-Nov-19	n/a	09-Dec-19	09-Dec-19	09-Dec-19	n/a	
20P00028	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Primary Roads Kennon Road KO235+410 – KO235+480 KO235+834 – KO236+016	RO	NO	PUBLIC BIDDING	7-Feb-20	06-Mar-20	17-Mar-20	22-May-20	22-May-20	29-May-20	10-Jun-20	11-Jun-20							CY 2020 Regular Infrastructure Program	162,413,108.69						COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	11-Mar-20	n/a	20-May-20	20-May-20	20-May-20	n/a	
20P00029	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads Kennon Road KO228+067 – KO228+170 KO229+090 – KO229+270 KO238+150 – KO238+225 KO238+813 – KO238+870	RO	NO	PUBLIC BIDDING	7-Feb-20	28-May-20	03-Jun-20	17-Jun-20	17-Jun-20	24-Jun-20									CY 2020 Regular Infrastructure Program	242,511,677.48						COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	11-Mar-20	n/a	20-May-20	20-May-20	20-May-20	n/a	
20P00030	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Primary Roads Kennon Road KO237+280 - KO237+391	RO	NO	PUBLIC BIDDING	7-Feb-20	06-Mar-20	17-Mar-20	22-May-20	22-May-20	28-May-20	10-Jun-20	11-Jun-20							CY 2020 Regular Infrastructure Program	81,777,394.88						COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	11-Mar-20	n/a	20-May-20	20-May-20	20-May-20	n/a	
20P00031	LOCAL PROGRAM - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects – Flood Control and Drainage – Flood Control Structures/Facilities Construction of Luba - Sabnangan Flood Control Along Abra River: Sta.89+688 – Sta.89+085 (Left Bank) Sta.89+201 – Sta.89+497 (Left Bank) Along Camalin River: Sta.0+000 – Sta.0+208 (Left Bank) Sta.0+000 – Sta.0+225 (Right Bank)	RO	NO	PUBLIC BIDDING	13-May-20	20-May-20	27-May-20	17-Jun-20	16-Jun-20	23-Jun-20									CY 2020 Regular Infrastructure Program	96,402,762.81						COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	28-May-20	n/a	08-Jun-20	08-Jun-20	08-Jun-20	n/a	

Code (PAD)	Procurement 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 Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)						
					Pre-Bid Conference	Advt/Post of Bids	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	BM Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	BM Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
20P00032	LOCAL PROGRAM – Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – National Roads and Bridges – National Roads Abra – Ilocos Norte Road, KO431+710 – KO431+920 Danglas, Abra	RO	NO	PUBLIC BIDDING	13-May-20	19-May-20	28-May-20	09-Jun-20	09-Jun-20	16-Jun-20	29-Jun-20	30-Jun-20						CY 2020 Regular Infrastructure Program	144,009,768.84						COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	26-May-20	n/a	26-May-20	26-May-20	26-May-20	n/a	
20P00033	LOCAL PROGRAM – Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – National Roads and Bridges – National Roads Abra – Ilocos Norte Road, KO434+600 – KO434+870 Danglas, Abra	RO	NO	PUBLIC BIDDING	13-May-20	19-May-20	28-May-20	09-Jun-20	09-Jun-20	16-Jun-20	29-Jun-20	30-Jun-20						CY 2020 Regular Infrastructure Program	112,385,421.38						COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	26-May-20	n/a	26-May-20	28-May-20	26-May-20	n/a	
20P00034	LOCAL PROGRAM – Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – National Roads and Bridges – National Roads Abra – Ilocos Norte Road, KO446+030 – KO446+080, KO446+615 – KO446+840 Danglas, Abra	RO	NO	PUBLIC BIDDING	13-May-20	19-May-20	28-May-20	09-Jun-20	09-Jun-20	16-Jun-20	30-Jun-20							CY 2020 Regular Infrastructure Program	120,113,717.85						COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	28-May-20	n/a	28-May-20	26-May-20	26-May-20	n/a	
20P00035	LOCAL PROGRAM – Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – National Roads and Bridges – National Roads Abra – Ilocos Norte Road, KO447+540 – KO447+700, KO448+960 – KO449+100 Danglas, Abra	RO	NO	PUBLIC BIDDING	13-May-20	19-May-20	26-May-20	09-Jun-20	09-Jun-20	16-Jun-20	29-Jun-20	30-Jun-20						CY 2020 Regular Infrastructure Program	106,890,548.69						COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	26-May-20	n/a	26-May-20	26-May-20	26-May-20	n/a	
20P00036	LOCAL PROGRAM - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects – Local Roads and Bridges - Construction of Poblacion Luba Bridge, Luba, Abra	RO	NO	PUBLIC BIDDING	13-May-20	16-May-20	28-May-20	17-Jun-20	16-Jun-20	23-Jun-20								CY 2020 Regular Infrastructure Program	96,497,537.23						COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	26-May-20	n/a	09-Jun-20	09-Jun-20	09-Jun-20	n/a	
20P00037	LOCAL INFRASTRUCTURE PROGRAM – National Roads and Bridges – National Roads – Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide Abra – Kalinga Road, KO474+104 – KO474+265 Licuan - Baay, Abra	RO	NO	PUBLIC BIDDING	13-May-20	19-May-20	26-May-20	10-Jun-20	10-Jun-20	17-Jun-20	29-Jun-20	30-Jun-20						CY 2020 Regular Infrastructure Program	142,330,527.51						COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	26-May-20	n/a	28-May-20	28-May-20	26-May-20	n/a	
20P00038	LOCAL INFRASTRUCTURE PROGRAM – National Roads and Bridges – National Roads – Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide Abra – Kalinga Road, KO453+601 – KO453+850 Licuan - Baay, Abra	RO	NO	PUBLIC BIDDING	13-May-20	19-May-20	26-May-20	10-Jun-20	10-Jun-20	17-Jun-20	29-Jun-20	30-Jun-20						CY 2020 Regular Infrastructure Program	142,328,277.38						COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	26-May-20	n/a	28-May-20	26-May-20	26-May-20	n/a	
20P00039	LOCAL PROGRAM – Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – Local Roads and Bridges – Construction of Bridge across Tumbal River Connecting Luba to Manabo, Abra Luba, Abra	ABRA DEO	NO	PUBLIC BIDDING	13-May-20	19-May-20	26-May-20	17-Jun-20	16-Jun-20	23-Jun-20								CY 2020 Regular Infrastructure Program	29,669,975.59						COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	26-May-20	n/a	09-Jun-20	09-Jun-20	09-Jun-20	n/a	

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					Pre-Proc Conference	Ade/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	BM Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)					
20P00040	Construction / Rehabilitation of Water Supply/ Septage and Sewerage / Rain Water Collector Systems – Rain Water Collectors in Public Facilities - CAR	RO	NO	PUBLIC BIDDING	n/a	02-Jun-20	10-Jun-20	24-Jun-20	23-Jun-20	24-Jun-20	26-Jun-20	28-Jun-20	29-Jun-20				Regular Agency Fund	4,086,756.90						COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	09-Jun-20	n/a	09-Jun-20	09-Jun-20	09-Jun-20	n/a							
20P00041	Completion to Satellite Laboratory Building – DPWH Ifugao First DEO Compound, Poblacion North, Lagawe, Ifugao	RO	NO	PUBLIC BIDDING	n/a	18-Jun-20	n/a	26-Jun-20	26-Jun-20	30-Jun-20							Regular Agency Fund	750,758.53						COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	n/a	n/a	25-Jun-20	25-Jun-20	25-Jun-20	n/a							
Total Allotted Budget of On-going Procurement Activities																1,805,769,544.48																					
2020 CONSULTING SERVICES																																					
ON-GOING PROCUREMENT ACTIVITIES																																					
20CSP011	Geotechnical Investigation for FY 2020 Bridge Project In Abra District Engineering Office – Construction of Poblacion Luba Bridge	RO	NO	PUBLIC BIDDING	n/a	21-Feb-20	13-Mar-20	3-Mar-20	10-Jun-20	16-Jun-20	16-Jun-20	16-Jun-20	16-Jun-20				PDE	1,050,308.34						COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA COA	11-Mar-20	28-Feb-20	06-Jun-20	n/a	n/a	n/a							
20CSP012	Geotechnical Investigation for FY 2020 Flood Control Project In Abra District Engineering Office – Construction of Luba – Sabnangan Flood Control Project	RO	NO	PUBLIC BIDDING	n/a	21-Feb-20	n/a	3-Mar-20	13-Mar-20	16-May-20	22-May-20	25-May-20	26-May-20				PDE	220,574.78						COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE PICE - BAGUIO CHAPTER CAREA	n/a	28-Feb-20	11-Mar-20	n/a	n/a	n/a							
Total Allotted Budget of On-going Procurement Activities																1,270,883.10																					

Prepared by:

CHARLES C. SOYOKEN, Ph. D.
District Engineer
Head, Procurement Staff

Recommended for Approval by:

ARTHUR D. PASCUAL, JR.
Assistant Regional Director
BAC Chairperson

Approved:

KHADAFFY B. TANGGOL
OIC-Regional Director

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CORDILLERA ADMINISTRATIVE REGION Procurement Monitoring Report as of June 30, 2020

Code (UACS/SP/ AP)	Procurement Program/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 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/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
GOODS AND SERVICES																																
20GP00001	Procurement of Catering Services to be served during the Support Services Operations Planning Workshop 2020 on January 5-10, 2020	AD	NO	Small Value Procurement	N/A	3-Jan-20	N/A	N/A	7-Jan-20	7-Jan-20	7-Jan-20	7-Jan-20	7-Jan-20	7-Jan-20	N/A	10-Jan-20	10-Jan-20	EAO	138,000.00	N/A	138,000.00	117,024.00	N/A	117,024.00	COA CAREA PCCI-CAR	N/A	N/A	07-Jan-20	N/A	N/A	N/A	
20GP00009	Procurement of Catering Services to be served during the lecture on D.O. No. 102, Series of 2018: Revised Criteria for Rating of Quality Assurance in Project Implementation on February 3, 2020	QAHD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	31-Jan-20	31-Jan-20	31-Jan-20	31-Jan-20	31-Jan-20	3-Feb-20	N/A	03-Feb-20	03-Feb-20	EAO	22,750.00	N/A	22,750.00	19,500.00	N/A	19,500.00	COA CAREA PCCI-CAR	N/A	N/A	31-Jan-20	N/A	N/A	N/A	
20GP00012	Procurement of Catering Services to be served during the Conduct of FY 2021 Budget Proposal Workshop on February 6-7, 2020	P&DD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5-Feb-20	5-Feb-20	5-Feb-20	5-Feb-20	5-Feb-20	6-Feb-20	N/A	7-Feb-20	7-Feb-20	PDE	45,000.00	N/A	45,000.00	43,500.00	N/A	43,500.00	COA CAREA PCCI-CAR	N/A	N/A	05-Feb-20	N/A	N/A	N/A	
20GP00005	Lease of Venue including provision of meals and accommodation for the Regional Directors' Meeting on January 27, 2020 in relation to Administrative Overhead EAO	RO	NO	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	22-Jan-20	22-Jan-20	22-Jan-20	23-Jan-20	23-Jan-20	24-Jan-20	N/A	27-Jan-20	27-Jan-20	MOOE	1,217,600.00	1,217,600.00	N/A	1,164,240.00	1,164,240.00	N/A	COA CAREA PCCI-CAR	N/A	N/A	22-Jan-20	N/A	N/A	N/A	
20GP00003	Procurement of Catering Services to be served during the Instructional Meeting for the FY 2021 Budget Preparation on January 14, 2020	P&DD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	13-Jan-20	13-Jan-20	13-Jan-20	13-Jan-20	13-Jan-20	13-Jan-20	N/A	14-Jan-20	14-Jan-20	PDE	49,950.00	N/A	49,950.00	44,400.00	N/A	44,400.00	COA CAREA PCCI-CAR	N/A	N/A	13-Jan-20	N/A	N/A	N/A	
20GP00018	Procurement of Various Training Materials to be used during the Training on Bridge Design with Computer Application using STAAD ProV8i on February 24-28, 2020	P&DD	NO	Shopping	N/A	N/A	N/A	N/A	18-Feb-20	18-Feb-20	18-Feb-20	18-Feb-20	20-Feb-20	21-Feb-20	N/A	21-Feb-20	21-Feb-20	PDE	10,215.00	N/A	10,215.00	10,004.00	N/A	10,004.00	COA CAREA PCCI-CAR	N/A	N/A	17-Feb-20	N/A	N/A	N/A	
20GP00032	Procurement of Tarpaulin and Tokens to be used during the conduct of Capacity Enhancement on Performance Governance System (PGS) and Other Management Support Services for Cordillera Administrative Region (CAR) on March 2-3, 2020	P&DD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	28-Feb-20	28-Feb-20	28-Feb-20	28-Feb-20	28-Feb-20	28-Feb-20	N/A	2-Mar-20	2-Mar-20	PDE	27,250.00	N/A	27,250.00	27,200.00	N/A	27,200.00	COA CAREA PCCI-CAR	N/A	N/A	27-Feb-20	N/A	N/A	N/A	
20GP00027	Procurement of Catering Services to be served during the conduct of Capacity Enhancement on Performance Governance System (PGS) and Other Management Support Services for Cordillera Administrative Region (CAR) on March 2-3, 2020	P&DD	NO	Small Value Procurement	N/A	25-Feb-20	N/A	N/A	28-Feb-20	28-Feb-20	28-Feb-20	28-Feb-20	28-Feb-20	28-Feb-20	N/A	3-Mar-20	3-Mar-20	PDE	81,000.00	N/A	81,000.00	80,100.00	N/A	80,100.00	COA CAREA PCCI-CAR	N/A	N/A	27-Feb-20	N/A	N/A	N/A	
20GP00014	Procurement of Catering Services to be served during the Training on Bridge Design with Computer Application using STAAD ProV8i on February 24-28, 2020	P&DD	NO	Small Value Procurement	N/A	15-Feb-20	N/A	N/A	18-Feb-20	18-Feb-20	18-Feb-20	18-Feb-20	18-Feb-20	21-Feb-20	N/A	28-Feb-20	28-Feb-20	PDE	101,250.00	N/A	101,250.00	97,875.00	N/A	97,875.00	COA CAREA PCCI-CAR	N/A	N/A	17-Feb-20	N/A	N/A	N/A	
20GP00025	Procurement of Soil Testing Equipment for use of Quality Assurance and Hydrology Division for Satellite Material Testing Laboratory located at LKDEO and IFDEO	QAHD	NO	Small Value Procurement	N/A	25-Feb-20	N/A	N/A	28-Feb-20	1-Mar-20	1-Mar-20	3-Mar-20	3-Mar-20	5-Mar-20	N/A	Not yet delivered	Not yet delivered	CO	128,928.00	N/A	128,928.00	126,520.00	N/A	126,520.00	COA CAREA PCCI-CAR	N/A	N/A	27-Feb-20	N/A	N/A	N/A	
20GP00028	Procurement of Smartphone GPS-capable for use on the conduct of Bridge Engineering Inspection on march 23-27, 2020	P&DD	NO	Small Value Procurement	N/A	25-Feb-20	N/A	N/A	28-Feb-20	28-Feb-20	3-Mar-20	3-Mar-20	3-Mar-20	3-Mar-20	N/A	18-Mar-20	18-Mar-20	PDE	53,000.00	N/A	53,000.00	52,500.00	N/A	52,500.00	COA CAREA PCCI-CAR	N/A	N/A	27-Feb-20	N/A	N/A	N/A	
20GP00029	Procurement of Colored Folders and Storage Box for use in the Preparation of Planning and Design Division Reports	P&DD	NO	Shopping (b)	N/A	8-Mar-20	N/A	N/A	10-Mar-20	11-Mar-20	11-Mar-20	12-Mar-20	13-Mar-20	19-Mar-20	N/A	20-Mar-20	20-Mar-20	PDE	58,000.00	N/A	58,000.00	56,440.00	N/A	56,440.00	COA CAREA PCCI-CAR	N/A	N/A	08-Mar-20	N/A	N/A	N/A	
20GP00048	Procurement of Personal Protective Equipment and Other Essential Materials/Supplies for use of DPWH-CAR Personnel as preventive measures, sanitation and hygienic purposes during the COVID-19 Pandemic	RO	NO	Emergency Procurement under Republic Act No. 11469 or the Bayanihan to Heal as One Act	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-20	20-Apr-20	21-Apr-20	N/A	22-Apr-20	22-Apr-20	CO	164,990.00	N/A	164,990.00	128,370.00	N/A	128,370.00	N/A	N/A	N/A	N/A	N/A	N/A		
20GP00049A	Procurement of Personal Protective Equipment for use of DPWH-CAR Personnel as preventive measures during the COVID-19 Pandemic	RO	NO	Emergency Procurement under Republic Act No. 11469 or the Bayanihan to Heal as One Act	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-May-20	4-May-20	6-May-20	N/A	7-May-20	7-May-20	PDE	513,600.00	N/A	513,600.00	504,750.00	N/A	504,750.00	N/A	N/A	N/A	N/A	N/A	N/A		
20GP00047	Procurement of additional Personal Protective Equipment and Other Essential Materials/Supplies for use of DPWH-CAR Personnel as preventive measures during the COVID-19 Pandemic (to be used by personnel working in relation to PDE and personnel working in support to PDE activities)	RO	NO	Emergency Procurement under Republic Act No. 11469 or the Bayanihan to Heal as One Act	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-20	18-May-20	20-May-20	N/A	4-Jun-20	4-Jun-20	CO	646,215.00	N/A	646,215.00	569,405.50	N/A	569,405.50	N/A	N/A	N/A	N/A	N/A	N/A		
20GP00057	Procurement of COVID-19 Rapid Test Kits for testing of DPWH CAR Personnel with history of travel outside Baguio City	RO	NO	Emergency Procurement under Republic Act No. 11469 or the Bayanihan to Heal as One Act	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jun-20	3-Jun-20	5-Jun-20	N/A	Not yet completed	Not yet completed	CO	100,000.00	N/A	100,000.00	95,000.00	N/A	95,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
																			Total Allocated Budget of Procurement Activities			3,357,748.00			3,136,828.59							
																			Total Contract Price of Procurement Activities Conducted			3,357,748.00										
																			Total Savings (Total Allocated Budget - Total Contract Price)			220,919.50										

ON-GOING PROCUREMENT ACTIVITIES																																
20GP00062	Purchase of Heavy Equipment, Trucks, and Service Vehicles for use of DPWH-CAR Regional Office for Dredging Activities and Quick Response Equipment (QRE) LOT A: Excavators LOT B: Trucks LOT C: Service Vehicles	EMD	NO	Competitive Bidding	3-Jun-20	4-Jun-20	11-Jun-20	N/A	23-Jun-20	24-Jun-20									140,000,000.00			140,000,000.00			COA CAREA PCCI-CAR	08-Jun-20	N/A	08-Jun-20	08-Jun-20	08-Jun-20	N/A	Under Post-Qualification

Code (UACS/P AP)	Procurement Program/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 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/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
20GP00033	Purchase of Heavy Equipment and Service Vehicles for use of DPWH-CAR Regional Office LOT A: Heavy Equipment for Dredging Support Equipment / Quick Response Equipment (QRE) LOT B: Service Vehicles for use in the Supervision, Inspection, and Implementation of Projects related to the Dredging Support Equipment	EMD	NO	Competitive Bidding	3-Jun-20	6-Jun-20	16-Jun-20	N/A	26-Jun-20										28,140,000.00		28,140,000.00				COA CAREA PCCI-CAR	08-Jun-20	N/A	08-Jun-20	08-Jun-20	08-Jun-20	N/A	Opening of Bids Postponed Indefinitely.
20GP00011	Procurement of Catering Services to be served during the Comprehensive Training for DPWH Field Engineers on March 2-26, 2020	CD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	16-Feb-20	16-Feb-20	18-Feb-20	20-Feb-20							567,000.00		567,000.00				COA CAREA PCCI-CAR	N/A	N/A	17-Feb-20	N/A	N/A	N/A	Short of Award
20GP00043	Procurement of Various Chemicals and Laboratory Supplies for use of the DPWH-CAR Regional Materials Testing Laboratory located at Wangal, La Trinidad, Benguet	QAHD	NO	Small Value Procurement	N/A	18-Jun-20	N/A	N/A	24-Jun-20										264,870.00		264,870.00				COA CAREA PCCI-CAR	N/A	N/A	18-Jun-20	N/A	N/A	N/A	Award on Process
20GP00051	Procurement of Security and IT Equipment/Devices for the Local Area Network internet Security, Back-up Storage of the CCTV Cameras, and for the added security & monitoring within various offices	RO	NO	Small Value Procurement	N/A	18-Jun-20	N/A	N/A	24-Jun-20										876,800.00		876,800.00				COA CAREA PCCI-CAR	N/A	N/A	18-Jun-20	N/A	N/A	N/A	Award on Process
20GP00067	Procurement of Electrical Materials for use at the proposed Construction Division Extension Office at the DPWH National Training Center, Cabinet Hill, Baguio City	CD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	24-Jun-20										33,900.00		33,900.00				COA CAREA PCCI-CAR	N/A	N/A	18-Jun-20	N/A	N/A	N/A	Award on Process
20GP00065	Procurement of Electrical Materials for the lapping of emergency power to USEC Cottage, BAC/JICA and EMD/COA/Canteen Building during Power Interruption from G1-295 50 KVA Generator Set	EMD	NO	Small Value Procurement	N/A	18-Jun-20	N/A	N/A	24-Jun-20										71,400.00		71,400.00				COA CAREA PCCI-CAR	N/A	N/A	18-Jun-20	N/A	N/A	N/A	Award on Process
20GP000374	Procurement of Hardware Materials for use of Radio Room	RO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	24-Jun-20										17,280.00		17,280.00				COA CAREA PCCI-CAR	N/A	N/A	18-Jun-20	N/A	N/A	N/A	Award on Process
Total Allotted Budget of On-going Procurement Activities																			169,971,250.00													

Prepared by:

CHARLES C. BOXCHEN, Ph.D.
District Engineer / Executive Staff, Office of the Regional Director
Head, Procurement Staff

Recommended for Approval by:

JOSE B. TOBIAS
OIC-Assistant Regional Director
BAC Chairperson

APPROVED:

FIGUEROA, CARLOS
Regional Director