

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS _ BAGUIO CITY DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of January to June, 2021 (Civil Works)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from APP)
					Pre-Proc Conference	Advisory Panel	Pre-Bid Conf.	Eligibility Check	Sub/Types 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/Types of Bids	Bid Evaluation	Post Qual.	Delivery Completion / Acceptance of Deliverables	
COMPLETED PROCUREMENT ACTIVITIES																															
21PD0001	Prevention Maintenance - Primary Roads Kannon Rd. K0241+323 - K0241+556	DPWH-BDECO	YES	Public Bidding													GAAPY 2021	3,957,000.00		3,957,000.00	3,832,047.15		3,832,047.15							n/a	FCR
21PD0002	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Marcos H-Way K0280+425 - K0280+500, K0280+040 - K0280+125, K0280+153 - K0280+240, K0280+262 - K0280+212	DPWH-BDECO	YES	Public Bidding													GAAPY 2021	5,187,000.00		5,187,000.00	4,878,819.52		4,878,819.52								FCR
21PD0003	Contract Package 3: a) Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Primary Roads: Construction of Road Slope Protection Structure - Gov Pack Rd. - (S00408LZ) Chainage 0 - Chainage 36, (S00521LZ) Chainage 0 - Chainage 100, (S04724LZ) Chainage 0 - Chainage 50, Chainage 176 - Chainage 275, (S00408LZ) Chainage 0 - Chainage 200 b) Road Widening - Primary Roads: Gov Pack Rd. - (S00408LZ) Chainage 0 - Chainage 35, (S00521LZ) Chainage 0 -	DPWH-BDECO	NO	Public Bidding													GAAPY 2021	55,835,000.00		55,835,000.00	51,143,881.50		51,143,881.50								FCR
21PD0004	Contract Package 1: Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse and Landslide - Primary Roads: a) Kannon Rd. K0243+175-K0243+350, b) Quirino H-Way (Baguio-Batang) K0229+105-K0229+459	DPWH-BDECO	YES	Public Bidding													GAAPY 2021	49,200,000.00		49,200,000.00	43,386,559.39		43,386,559.39								FCR
21PD0005	Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Secondary Roads: PMA Rd. - K0245+510 - K0245+558	DPWH-BDECO	YES	Public Bidding													GAAPY 2021	20,900,000.00		20,900,000.00	20,276,041.62		20,276,041.62								FCR
21PD0006	Road Widening - Primary Roads: Quirino H-Way (Baguio-Batang) - K0204+033 - K0205+285	DPWH-BDECO	NO	Public Bidding													GAAPY 2021	15,696,000.00		15,696,000.00	15,738,822.23		15,738,822.23								FCR
21PD0009	Road Widening - Secondary Roads: Marcos H-Way K0280+445-K0281+655	DPWH-BDECO	YES	Public Bidding													GAAPY 2021	70,364,253.10		70,364,253.10	67,555,790.25		67,555,790.25								FCR

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS _ BAGUIO CITY DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of January to June, 2021 (Civil Works)

Code (UACB/PAP)	Procurement Program/Project	PMO/Eng User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining charges from the APP)
					Pre-Proc Code/Proc Code	Advisory of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Site 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	Site Evaluation	Post Qual	Delivery Completed or Acceptance or if applicable		
21PD0058	Local Infrastructure Program – Construction of Road along the Access Road at Lower Rock Quarry Barangay, Baguio City	PMO/ENG/2 CWH	NO	Public Bidding	N/A	27-Jan-21	04-Feb-21	17-Feb-21	17-Feb-21	18-Feb-21	23-Feb-21	24-Feb-21	04-Mar-21	05-Mar-21	13-May-21	GA-FY 2021	2,000,000.00		2,000,000.00	1,650,128.00		1,650,128.00	CS1: Baguio Engineer-in-Charge (Public Works) (N/A/2021) CS2: Baguio Engineer-in-Charge (Public Works) (N/A/2021) CS3: Philippine Chapter of Commercial and Industry Supplier Group (CISG) Inc.	28-Jan-21	09-Feb-21	09-Feb-21	17-Feb-21	17-Feb-21		FCR		
21PD0060	Local Infrastructure Program – Construction of Road at Lot 2 and 3, Oymos, Purok 14, Irian Barangay, Baguio City	PMO/ENG/2 CWH	NO	Public Bidding	N/A	26-Jan-21	05-Feb-21	18-Feb-21	18-Feb-21	22-Feb-21	26-Feb-21	03-Mar-21	19-Mar-21	22-Mar-21	05-Jun-21	GA-FY 2021	4,000,000.00		4,000,000.00	3,459,421.43		3,459,421.43	CS1: Baguio Engineer-in-Charge (Public Works) (N/A/2021) CS2: Baguio Engineer-in-Charge (Public Works) (N/A/2021) CS3: Philippine Chapter of Commercial and Industry Supplier Group (CISG) Inc.	29-Jan-21	09-Feb-21	09-Feb-21	18-Feb-21	18-Feb-21		FCR		
21PD0061	Local Infrastructure Program – Construction of Road at Lower Baletebas, Sta. Tomas Proper, Baguio City	PMO/ENG/2 CWH	NO	Public Bidding	N/A	28-Jan-21	05-Feb-21	18-Feb-21	18-Feb-21	22-Feb-21	26-Feb-21	03-Mar-21	19-Mar-21	22-Mar-21	05-Jun-21	GA-FY 2021	2,000,000.00		2,000,000.00	1,860,928.21		1,860,928.21	CS1: Baguio Engineer-in-Charge (Public Works) (N/A/2021) CS2: Baguio Engineer-in-Charge (Public Works) (N/A/2021) CS3: Philippine Chapter of Commercial and Industry Supplier Group (CISG) Inc.	29-Jan-21	09-Feb-21	09-Feb-21	18-Feb-21	18-Feb-21		FCR		
21PD0062	Local Infrastructure Program – Construction of Road at Lower Purok 6 is between the CLDA Awarded Area and the Bala River, St. Joseph Village, Navy Base, Baguio City	PMO/ENG/2 CWH	NO	Public Bidding	N/A	17-Feb-21	04-Mar-21	17-Mar-21	17-Mar-21	22-Mar-21	26-Mar-21	29-Mar-21	07-Apr-21	08-Apr-21	22-Jul-21	GA-FY 2021	3,000,000.00		3,000,000.00	2,943,953.37		2,943,953.37	CS1: Baguio Engineer-in-Charge (Public Works) (N/A/2021) CS2: Baguio Engineer-in-Charge (Public Works) (N/A/2021) CS3: Philippine Chapter of Commercial and Industry Supplier Group (CISG) Inc.	19-Feb-21	08-Mar-21	08-Mar-21	17-Mar-21	17-Mar-21		FCR		
21PD0063	Local Infrastructure Program – Construction of Road at Purok 2 Panday Margill, Camp 7 Barangay, Baguio City	PMO/ENG/2 CWH	NO	Public Bidding	N/A	28-Jan-21	03-Feb-21	16-Feb-21	16-Feb-21	24-Feb-21	26-Feb-21	08-Mar-21	18-Mar-21	19-Mar-21	26-Jun-21	GA-FY 2021	2,600,000.00		2,600,000.00	1,777,506.65		1,777,506.65	CS1: Baguio Engineer-in-Charge (Public Works) (N/A/2021) CS2: Baguio Engineer-in-Charge (Public Works) (N/A/2021) CS3: Philippine Chapter of Commercial and Industry Supplier Group (CISG) Inc.	27-Jan-21	09-Feb-21	09-Feb-21	23-Feb-21	23-Feb-21		FCR		
21PD0064	Local Infrastructure Program – Construction of Road at Purok 4, Pissao Proper, Baguio City	PMO/ENG/2 CWH	NO	Public Bidding	N/A	11-Feb-21	19-Feb-21	04-Mar-21	04-Mar-21	08-Mar-21	12-Mar-21	19-Mar-21	29-Mar-21	30-Mar-21	29-May-21	GA-FY 2021	3,000,000.00		3,000,000.00	2,323,114.14		2,323,114.14	CS1: Baguio Engineer-in-Charge (Public Works) (N/A/2021) CS2: Baguio Engineer-in-Charge (Public Works) (N/A/2021) CS3: Philippine Chapter of Commercial and Industry Supplier Group (CISG) Inc.	16-Feb-21	23-Feb-21	23-Feb-21	04-Mar-21	04-Mar-21		FCR		
21PD0065	Local Infrastructure Program – Construction of Road at Purok 4B, Barangay Lucena, Baguio City	PMO/ENG/2 CWH	NO	Public Bidding	N/A	01-Feb-21	09-Feb-21	22-Feb-21	22-Feb-21	28-Feb-21	12-Mar-21	15-Mar-21	23-Mar-21	28-Mar-21	03-Jun-21	GA-FY 2021	3,000,000.00		3,000,000.00	2,360,224.54		2,360,224.54	CS1: Baguio Engineer-in-Charge (Public Works) (N/A/2021) CS2: Baguio Engineer-in-Charge (Public Works) (N/A/2021) CS3: Philippine Chapter of Commercial and Industry Supplier Group (CISG) Inc.	03-Feb-21	15-Feb-21	15-Feb-21	22-Feb-21	09-Mar-21		FCR		
21PD0068	Local Infrastructure Program – Construction of Road at Purok Central to Purok Subipan (in front of Judge Papa Residence to Luciano Bagayin Residence below the School) San Vicente, Baguio City	PMO/ENG/2 CWH	NO	Public Bidding	N/A	26-Jan-21	02-Feb-21	24-Feb-21	24-Feb-21	01-Mar-21	05-Mar-21	10-Mar-21	22-Mar-21	23-Mar-21	17-Jun-21	GA-FY 2021	3,000,000.00		3,000,000.00	2,722,897.07		2,722,897.07	CS1: Baguio Engineer-in-Charge (Public Works) (N/A/2021) CS2: Baguio Engineer-in-Charge (Public Works) (N/A/2021) CS3: Philippine Chapter of Commercial and Industry Supplier Group (CISG) Inc.	01-Feb-21	15-Feb-21	15-Feb-21	24-Feb-21	24-Feb-21		FCR		

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Procurement Monitoring Report as of January to June, 2021 (Civil Works)

Code (LACB/PAP)	Procurement Program/Project	PMO/Inv-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
																		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual.	
21P00078 F0002764Z.COH	Local Infrastructure Program – Construction of the Multi-Purpose Facility (Covered Court) Phase 1, Purik 5 Baidry St., Barangay Guadalupe, Baguio City, Benguet	DPWH-BCDEO	YES	Public Bidding	N/A	22-Jan-21	01-Feb-21	15-Feb-21	15-Feb-21	18-Feb-21	11-Mar-21	12-Mar-21	22-Mar-21	23-Mar-21	13-Sep-21		GAAPY 2021	5,000,000.00		5,000,000.00	4,149,902.62		4,149,902.62	CSA, Baguio City District Engineering Office, Benguet, Philippines Philippine Chamber of Commerce and Industry (PCCI) Baguio Chapter, Inc.	25-Jan-21	00-Feb-21	08-Feb-21	15-Feb-21	05-Mar-21	FCR
MOA-LGU F0041038Z.COH	Construction of Multi-Purpose Brgy. Hall, Baguio City, Benguet (West Quirino HS)	DPWH-LGU		Public Bidding		9 Oct 2020	19-Oct-20	30 Oct 2020	30 Oct 2020	06-Nov-20	17 Nov 2020	17 Nov 2020	28 Dec 2020	29 Dec 2020	26-Jul 2021		GAAPY 2021	32,137,000.00		32,137,000.00	32,137,000.00		32,137,000.00		14-Oct-20	23-Oct-20	23-Oct-20	03-Nov-21	12-Nov-20	MOA-LGU
MOA-LGU F0041038Z.COH	Construction of Brgy. Building/Hall Bakskeng Central Brgy., Baguio City	DPWH-LGU		Public Bidding		9 Oct 2020	19-Oct-20	30 Oct 2020	30 Oct 2020	06-Nov-20	17 Nov 2020	17 Nov 2020	28 Dec 2020	29 Dec 2020	25-Aug 2021		GAAPY 2021	47,600,000.00		47,600,000.00	47,600,000.00		47,600,000.00		14-Oct-20	23-Oct-20	23-Oct-20	03-Nov-21	12-Nov-20	MOA-LGU
ON-GOING PROCUREMENT ACTIVITIES																														
21P00069 F0022030Z.COH	Local Infrastructure Program – Construction of Road, Iron Street Purik 7, Upper Quizon HA, Baguio City	DPWH-BCDEO	NO	Public Bidding	N/A	18-Mar-21	26-Mar-21	08-Apr-21	08-Apr-21	12-Apr-21	15-Apr-21						GAAPY 2021	3,000,000.00		3,000,000.00				CSA, Baguio City District Engineering Office, Benguet, Philippines Philippine Chamber of Commerce and Industry (PCCI) Baguio Chapter, Inc.	19-Mar-21	26-Mar-21	29-Mar-21	08-Apr-21	09-Apr-21	FCR
21P00061 F0022027Z.COH	Local Infrastructure Program – Construction of Road and Riprap along Clement Alad Residences at Purik 3 Lookan Apuyan Barangay, Baguio City	DPWH-BCDEO	NO	Public Bidding	N/A	07-May-21	17-May-21	28-May-21	28-May-21	25-Jun-21	05-Jul-21						GAAPY 2021	3,000,000.00		3,000,000.00				CSA, Baguio City District Engineering Office, Benguet, Philippines Philippine Chamber of Commerce and Industry (PCCI) Baguio Chapter, Inc.	12-May-21	17-May-21	17-May-21	21-Jun-21	30-Jun-21	FCR
21P00018 F0018945Z.COH F0018946Z.COH F0018947Z.COH F0018948Z.COH F0018949Z.COH F0018950Z.COH F0018951Z.COH F0018952Z.COH F0018953Z.COH F0018954Z.COH F0018955Z.COH F0018956Z.COH F0018957Z.COH F0018958Z.COH F0018959Z.COH F0018960Z.COH F0018961Z.COH F0018962Z.COH F0018963Z.COH F0018964Z.COH F0018965Z.COH F0018966Z.COH F0018967Z.COH F0018968Z.COH F0018969Z.COH F0018970Z.COH F0018971Z.COH F0018972Z.COH F0018973Z.COH F0018974Z.COH F0018975Z.COH F0018976Z.COH F0018977Z.COH F0018978Z.COH F0018979Z.COH F0018980Z.COH F0018981Z.COH F0018982Z.COH F0018983Z.COH F0018984Z.COH F0018985Z.COH F0018986Z.COH F0018987Z.COH F0018988Z.COH F0018989Z.COH F0018990Z.COH F0018991Z.COH F0018992Z.COH F0018993Z.COH F0018994Z.COH F0018995Z.COH F0018996Z.COH F0018997Z.COH F0018998Z.COH F0018999Z.COH F0019000Z.COH	Contract Package 5: Off-Corridorway Improvement a) Primary Roads 1. Abanico Road (S04676L2) – Chainage 0021 to Chainage 270 2. Abanico Road (S04677L2) – Chainage 0120 – Chainage 352 3. Abanico Rd – Chainage 21 – Chainage 270, Chainage 120 – Chainage 352 b) Tertiary Roads 1. Chantum Street – Chainage 128 – Chainage 194 2. Chantum Street – Chainage 128 – Chainage 194	DPWH-BCDEO	YES	Public Bidding	23-Feb-21	04-Mar-21	12-Mar-21	28-Mar-21	28-Mar-21	25-Jun-21	02-Jul-21						GAAPY 2021	14,700,000.00		14,700,000.00				CSA, Baguio City District Engineering Office, Benguet, Philippines Philippine Chamber of Commerce and Industry (PCCI) Baguio Chapter, Inc.	05-Mar-21	15-Mar-21	15-Mar-21	21-Jun-21	21-Jun-21	For Later Release

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Procurement Monitoring Report as of January to June, 2021 (Civil Works)

Prepared by:



TEDLER H. DEPAYNOS JR.
Engineer III
Procurement head

GLENN V. REYES
Assistant District Engineer
BAC- Chairman

RENE S. ZARATE
District Engineer
Head of Procuring Entity

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-BAGUIO CITY DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of January to June, 2021 (Goods)

COMPLETED PROCUREMENT ACTIVITIES

Code (UACS/ PAP)	Procurement Program/Project	Actual Procurement Activity																Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
		PMO/End-User	Mode of Procurement	Is this an L1/17 Procurement Activity?	Yes/No	Pre-Bid Conference	Adaptation of IAB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
21CPD0001	Procurement of Diesel Fuel/Gasoline Fuel and Lubricants for use of DPWH-BCDEO Service Vehicles/Equipment, Dump Truck/Pay Loader/Road Roller/Machines/Welding Machines/Welding Generator/Power Generator/Arrowing Machine/Thermo-Remover Machine/Grasscutters/Pruners/Concrete Cutter/Extraction Machine/Compactors/Chainsaw, etc) for January to June 2021	DPWH-BCDEO	shopping		NO	N/A	January 14-18, 2021	N/A	N/A	Jan. 18, 2021	Jan. 18, 2021	Jan. 18, 2021	Jan. 19, 2021		Jan. 20, 2021	Jan. 22, 2021		CAPITAL OUTLAY-EAO	997,614.00			997,614.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a			
21CPD0002	Procurement of materials for the Maintenance, Repair and Rehabilitation of infrastructure facilities and other related activities- Repair & Maintenance of Road Safety Facilities	DPWH-BCDEO	Public Bidding		NO	N/A	March 10-March 30, 2021	N/A	N/A	March 30, 2021	March 30, 2021	March 30, 2021	April 13, 2021	April 13, 2021	April 30, 2021	April 30, 2021		MOOE Road Safety	1,550,967.66			1,550,960.00			March 10, 2021	n/a	n/a	n/a	March 30, 2021	March 30, 2021	April 13, 2021	April 12, 2021	April 30, 2021	
21CPD0003	Procurement of T-shirt & tarpaulin for the Gender And Development (GAD) activity : FY 2021 National Womens Month Celebration	DPWH-BCDEO	shopping		NO	N/A	March 11-15, 2021	N/A	N/A	March 15, 2021	March 15, 2021	March 15, 2021	March 17, 2021		March 18, 2021	March 18, 2021		CAPITAL OUTLAY-EAO	49,703.00			48,879.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a			
21CPD0005	Procurement of Materials for the Repair/Maintenance of Flood Control and Drainage Structures along Marcos Highway, Santo Tomas-Mt. Cebayo Road, Remando-Ambigong Road, Baguio-Bauang Road, Abanico Road, Paddal Road	DPWH-BCDEO	shopping		NO	N/A	March 23-26, 2021	N/A	N/A	March 26, 2021	March 26, 2021	March 26, 2021	March 29, 2021		March 30, 2021	March 30, 2021		CAPITAL OUTLAY-EAO	377,331.57			371,051.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a			
21CPD0006	Procurement of Office Supplies for use of DPWH-BCDEO	DPWH-BCDEO	shopping		NO	N/A	March 23-26, 2021	N/A	N/A	March 26, 2021	March 26, 2021	March 26, 2021	March 29, 2021		March 30, 2021	March 30, 2021		CAPITAL OUTLAY-EAO	309,949.75			304,685.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Total Alloted Budget of Procurement Activities																						3,295,565.99												
Total Contract Price of Procurement Activities Conducted																						3,272,229.00												
Total Savings (Total Alloted Budget - Total Contract Price)																						23,336.99												
																									COA, Bantay Lansangan, Northern Coalition for Good Governance (NLCGG), Philippine Chamber of Commerce and Industry Baguio-Benguet Chapter, Inc.									

COA, Bantay Lansangan, Northern Coalition for Good Governance (NLZGG), Philippine Chamber of Commerce and Industry Baguio-Benguet Chapter, Inc.

Submitted by:

TEULER H. DEPAYNOS, JR.
 Engineer III
 Procurement Head

Recommending Approval:

GLENN V. REYES
 Assistant District Engineer
 BAC - Chairman

Approved:

RENE F. ZARATE
 District Engineer
 HEAD Procuring Entity

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-BAGUIO CITY DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of January to June, 2021 (CONSULTANCY)

Code (UACS/ PAP)	Procurement Program/Project	Actual Procurement Activity																Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
		PIAO End- User	Mode of Procurement Is this an Early Procurement Activity?	Pre-Proc Conference	Adapted of IACB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE		CO	Total	MOOE	CO	Pre-Proc Conf	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept				
COMPLETED PROCUREMENT ACTIVITIES																																				
20CSPD01	GEOTECHNICAL INVESTIGATION OF FY 2020 LOCAL INFRASTRUCTURE PROGRAM	DPWH-BCDEO	Public Bidding	YES	N/a	02-Dec-20	17-Dec-20	10-Dec-20	29-Dec-20	04-Jan-21	08-Jan-21	05-Apr-21	15-Apr-21	15-Apr-21	21-Apr-21	21-Apr-22	EAO FY 2020	Php	125,700.00	Php	125,700.00	Php	99,960.00	Php	99,960.00	COA, Bantay Lansangan, Northern Coalition for Good Governance (NLCCG), Philippine Chamber of Commerce and Industry Baguio- Benguet Chapter, Inc.	N/a	07-Dec-20	03-Dec-20	21-Dec-20	29-Dec-20	29-Dec-20	05-Apr-21	15-Apr-21		
21CSPD01	GEOTECHNICAL INVESTIGATION OF FY 2021 LOCAL INFRASTRUCTURE PROGRAM	DPWH-BCDEO	Public Bidding	YES	N/a	01-Dec-20	16-Dec-20	07-Dec-20	04-Jan-21	18-Jan-21	25-Jan-21	05-Apr-21	15-Apr-21	15-Apr-21	14-May-21	14-May-22	EAO FY 2021	Php	633,711.15	Php	633,711.15	Php	468,000.00	Php	468,000.00	COA, Bantay Lansangan, Northern Coalition for Good Governance (NLCCG), Philippine Chamber of Commerce and Industry Baguio- Benguet Chapter, Inc.	N/a	15-Dec-20	01-Dec-20	21-Dec-20	04-Jan-21	04-Jan-21	05-Apr-21	15-Apr-21		
Total Alloted Budget of Procurement Activities																					759,411.15															
Total Contract Price of Procurement Activities Conducted																					567,960.00															
Total Savings (Total Alloted Budget - Total Contract Price)																					191,451.15															

Submitted by:

Recommending Approval:

Approved:

TEOBER H. DEPAVING, JR.
Engineer III
Procurement Head

GLEN V. REYES
Assistant District Engineer
BAC - Chairman

RENE F. ZARATE
District Engineer
HEAD Procuring Entity