



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BENGUET SECOND
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Natubleng, Buguias, Benguet

DPWH-BED II, HRAS-RMU
Code No. 920.1
183
Date: 7/7/2023

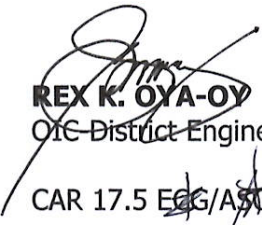
July 07, 2023

MEMORANDUM

FOR : ROWENA CANDICE M. RUIZ
Executive Director V
Government Procurement Policy Board
Technical Support Office

SUBJECT : Submission of PROCUREMENT MONITORING REPORT
(PMR) FY 2023 FOR CIVIL WORKS, GOODS AND
CONSULTING SERVICES.

We are submitting our compliance on the above subject.


REX K. OYA-OY
OIC-District Engineer

CAR 17.5 EGG/ASD/EPM

— 3 —

300221102674000	23P0035:Construction of Road along Coastal Access Road, Barangay Babil, Marikina, Benguet	Construction Section	No	Public Bidding	13-Feb-23	15-Feb-23	22-Feb-23	06-Mar-23	06-Mar-23	13-Mar-23	17-Mar-23	21-Mar-23	29-Mar-23	11-Apr-23	17-Apr-23		GAA 2023	9,900,000.00	9,872,515.16		COA, Wengal, La Trinidad, Beng. LGU- BAC, Tubay, Beng.	02/23/2023 08:50 A.M. 02/23/2023 10:15 A.M.	02/23/2023 08:50 A.M. 02/23/2023 10:15 A.M.	02/23/2023 08:50 A.M. 02/23/2023 10:15 A.M.	02/23/2023 08:50 A.M. 02/23/2023 10:15 A.M.		
310109101274000	23P0036:Rehabilitation/Reconstruction of Road with Slope, Slope Collapse, and Landslide - Barangay Babil, Marikina, Benguet	Construction Section	No	Public Bidding	13-Feb-23	15-Feb-23	22-Feb-23	06-Mar-23	06-Mar-23	13-Mar-23	17-Mar-23	21-Mar-23	29-Mar-23	5-May-23	11-May-23		GAA 2023	31,360,000.00	31,287,092.16		COA, Wengal, La Trinidad, Beng. LGU- BAC, Tubay, Beng.	02/23/2023 08:50 A.M. 02/23/2023 10:15 A.M.	02/23/2023 08:50 A.M. 02/23/2023 10:15 A.M.	02/23/2023 08:50 A.M. 02/23/2023 10:15 A.M.	02/23/2023 08:50 A.M. 02/23/2023 10:15 A.M.	W/ MODIFICATION IN CONTRACT NAME	
310110201462000	23P0037:Rehabilitation/Reconstruction of Road with Slope, Slope Collapse, and Landslide - Barangay Babil, Marikina, Benguet	Construction Section	No	Public Bidding	N/A	15-Feb-23	22-Feb-23	06-Mar-23	06-Mar-23	13-Mar-23	17-Mar-23	21-Mar-23	29-Mar-23	31-Mar-23	11-Apr-23		GAA 2023	3,020,000.00	3,016,831.69		COA, Wengal, La Trinidad, Beng. LGU- BAC, Tubay, Beng.	02/23/2023 08:50 A.M. 02/23/2023 10:15 A.M.	02/23/2023 08:50 A.M. 02/23/2023 10:15 A.M.	02/23/2023 08:50 A.M. 02/23/2023 10:15 A.M.	02/23/2023 08:50 A.M. 02/23/2023 10:15 A.M.		
300221102672000	23P0038:Improvement of Existing Road - Barangay Babil, Marikina, Benguet	Construction Section	No	Public Bidding	N/A	28-Feb-23	06-Mar-23	20-Mar-23	20-Mar-23	27-Mar-23	29-Mar-23	31-Mar-23	31-Mar-23	11-Apr-23	17-Apr-23		GAA 2023	4,950,000.00	4,944,291.67		COA, Wengal, La Trinidad, Beng. LGU- BAC, Tubay, Beng.	03/02/2023 09:00 A.M. 03/02/2023 10:00 A.M.	03/02/2023 09:00 A.M. 03/02/2023 10:00 A.M.	03/02/2023 09:00 A.M. 03/02/2023 10:00 A.M.	03/02/2023 09:00 A.M. 03/02/2023 10:00 A.M.		
310112100385000	23P0039:Construction/Upgrade/Rehabilitation of Drainage Along National Road - Barangay Babil, Marikina, Benguet	Construction Section	No	Public Bidding	N/A	28-Feb-23	06-Mar-23	20-Mar-23	20-Mar-23	27-Mar-23	29-Mar-23	31-Mar-23	31-Mar-23	11-Apr-23	17-Apr-23		GAA 2023	4,950,000.00	4,942,193.46		COA, Wengal, La Trinidad, Beng. LGU- BAC, Tubay, Beng.	03/02/2023 09:00 A.M. 03/02/2023 10:00 A.M.	03/02/2023 09:00 A.M. 03/02/2023 10:00 A.M.	03/02/2023 09:00 A.M. 03/02/2023 10:00 A.M.	03/02/2023 09:00 A.M. 03/02/2023 10:00 A.M.		
300221102677000	23P0040:Improvement of Existing Road - Barangay Babil, Marikina, Benguet	Construction Section	No	Public Bidding	N/A	28-Feb-23	06-Mar-23	20-Mar-23	20-Mar-23	27-Mar-23	29-Mar-23	31-Mar-23	31-Mar-23	11-Apr-23	17-Apr-23		GAA 2023	4,950,000.00	4,942,193.46		COA, Wengal, La Trinidad, Beng. LGU- BAC, Tubay, Beng.	03/02/2023 09:00 A.M. 03/02/2023 10:00 A.M.	03/02/2023 09:00 A.M. 03/02/2023 10:00 A.M.	03/02/2023 09:00 A.M. 03/02/2023 10:00 A.M.	03/02/2023 09:00 A.M. 03/02/2023 10:00 A.M.		
300221102679000	23P0041:Construction/Upgrade/Rehabilitation of Drainage Along National Road - Barangay Babil, Marikina, Benguet	Construction Section	No	Public Bidding	N/A	28-Feb-23	06-Mar-23	20-Mar-23	20-Mar-23	27-Mar-23	29-Mar-23	31-Mar-23	31-Mar-23	11-Apr-23	17-Apr-23		GAA 2023	4,950,000.00	4,942,193.46		COA, Wengal, La Trinidad, Beng. LGU- BAC, Tubay, Beng.	03/02/2023 09:00 A.M. 03/02/2023 10:00 A.M.	03/02/2023 09:00 A.M. 03/02/2023 10:00 A.M.	03/02/2023 09:00 A.M. 03/02/2023 10:00 A.M.	03/02/2023 09:00 A.M. 03/02/2023 10:00 A.M.		
310109101272000	23P0042:Rehabilitation/Reconstruction of Road with Slope, Slope Collapse, and Landslide - Barangay Babil, Marikina, Benguet	Construction Section	No	Public Bidding	21-Mar-23	22-Mar-23	29-Mar-23	12-Apr-23	12-Apr-23	17-Apr-23	19-Apr-23	24-Apr-23	05-May-23	15-May-23	21-May-23		GAA 2023	5,880,000.00	5,874,101.17		COA, Wengal, La Trinidad, Beng. LGU- BAC, Tubay, Beng.	03/23/2023 09:00 A.M. 03/23/2023 10:00 A.M.	03/23/2023 09:00 A.M. 03/23/2023 10:00 A.M.	03/23/2023 09:00 A.M. 03/23/2023 10:00 A.M.	03/23/2023 09:00 A.M. 03/23/2023 10:00 A.M.		
310109101273000	23P0043:Rehabilitation/Reconstruction of Road with Slope, Slope Collapse, and Landslide - Barangay Babil, Marikina, Benguet	Construction Section	No	Public Bidding	21-Mar-23	22-Mar-23	29-Mar-23	12-Apr-23	12-Apr-23	17-Apr-23	19-Apr-23	24-Apr-23	05-May-23	15-May-23	21-May-23		GAA 2023	49,000,000.00	49,946,606.51		COA, Wengal, La Trinidad, Beng. LGU- BAC, Tubay, Beng.	03/23/2023 09:00 A.M. 03/23/2023 10:00 A.M.	03/23/2023 09:00 A.M. 03/23/2023 10:00 A.M.	03/23/2023 09:00 A.M. 03/23/2023 10:00 A.M.	03/23/2023 09:00 A.M. 03/23/2023 10:00 A.M.	W/ MODIFICATION IN CONTRACT NAME	
310109101271000	23P0044:Rehabilitation/Reconstruction of Road with Slope, Slope Collapse, and Landslide - Barangay Babil, Marikina, Benguet	Construction Section	No	Public Bidding	21-Mar-23	22-Mar-23	29-Mar-23	12-Apr-23	12-Apr-23	17-Apr-23	19-Apr-23	24-Apr-23	05-May-23	15-May-23	21-May-23		GAA 2023	20,580,000.00	20,551,766.51		COA, Wengal, La Trinidad, Beng. LGU- BAC, Tubay, Beng.	03/23/2023 09:00 A.M. 03/23/2023 10:00 A.M.	03/23/2023 09:00 A.M. 03/23/2023 10:00 A.M.	03/23/2023 09:00 A.M. 03/23/2023 10:00 A.M.	03/23/2023 09:00 A.M. 03/23/2023 10:00 A.M.	W/ MODIFICATION IN CONTRACT NAME	
300221102675000	23P0045:Improvement/Construction of Barangay/Threading Road, Babil, Marikina, Benguet	Construction Section	No	Public Bidding	21-Mar-23	22-Mar-23	29-Mar-23	12-Apr-23	12-Apr-23	17-Apr-23	19-Apr-23	24-Apr-23	05-May-23	15-May-23	21-May-23		GAA 2023	9,900,000.00	9,816,369.82		COA, Wengal, La Trinidad, Beng. LGU- BAC, Tubay, Beng.	03/23/2023 09:00 A.M. 03/23/2023 10:00 A.M.	03/23/2023 09:00 A.M. 03/23/2023 10:00 A.M.	03/23/2023 09:00 A.M. 03/23/2023 10:00 A.M.	03/23/2023 09:00 A.M. 03/23/2023 10:00 A.M.		
200001004910000	23P0046:Rehabilitation/Reconstruction of Damaged Roadway Along Barangay/Threading Road, Babil, Marikina, Benguet	Construction Section	No	Public Bidding	N/A	04-Apr-23	12-Apr-23	24-Apr-23	24-Apr-23	01-May-23	03-May-23	08-May-23	15-May-23	24-May-23	30-May-23		GAA 2023	1,172,500.00	1,170,170.17		COA, Wengal, La Trinidad, Beng. LGU- BAC, Tubay, Beng.	04/05/2023 09:00 A.M. 04/05/2023 10:00 A.M.	04/05/2023 09:00 A.M. 04/05/2023 10:00 A.M.	04/05/2023 09:00 A.M. 04/05/2023 10:00 A.M.	04/05/2023 09:00 A.M. 04/05/2023 10:00 A.M.		
300116201257000	23P0047:Construction of Relined - Barangay/Threading Road, Babil, Marikina, Benguet	Construction Section	No	Public Bidding	20-Apr-23	26-Apr-23	28-Apr-23	12-May-23	12-May-23	17-May-23	19-May-23	23-May-23	25-May-23	5-Jun-23	13-Jun-23		GAA 2023	11,940,000.00	11,897,002.49		COA, Wengal, La Trinidad, Beng. LGU- BAC, Tubay, Beng.	04/27/2023 09:00 A.M. 04/27/2023 10:00 A.M.	04/27/2023 09:00 A.M. 04/27/2023 10:00 A.M.	04/27/2023 09:00 A.M. 04/27/2023 10:00 A.M.	04/27/2023 09:00 A.M. 04/27/2023 10:00 A.M.		
300116201257000	23P0048:Improvement/Construction of JSMBA Alligay to Babilan to Barangay/Threading Road, Babil, Marikina, Benguet	Construction Section	No	Public Bidding	20-Apr-23	26-Apr-23	28-Apr-23	12-May-23	12-May-23	17-May-23	19-May-23	23-May-23	25-May-23	5-Jun-23	13-Jun-23		GAA 2023	11,940,000.00	11,794,232.59		COA, Wengal, La Trinidad, Beng. LGU- BAC, Tubay, Beng.	04/27/2023 09:00 A.M. 04/27/2023 10:00 A.M.	04/27/2023 09:00 A.M. 04/27/2023 10:00 A.M.	04/27/2023 09:00 A.M. 04/27/2023 10:00 A.M.	04/27/2023 09:00 A.M. 04/27/2023 10:00 A.M.		
300116201257000	23P0049:Construction of Barangay/Threading Road, Babil, Marikina, Benguet	Construction Section	No	Public Bidding	20-Apr-23	26-Apr-23	28-Apr-23	12-May-23	12-May-23	17-May-23	19-May-23	23-May-23	25-May-23	5-Jun-23	13-Jun-23		GAA 2023	11,940,000.00	11,889,792.33		COA, Wengal, La Trinidad, Beng. LGU- BAC, Tubay, Beng.	04/27/2023 09:00 A.M. 04/27/2023 10:00 A.M.	04/27/2023 09:00 A.M. 04/27/2023 10:00 A.M.	04/27/2023 09:00 A.M. 04/27/2023 10:00 A.M.	04/27/2023 09:00 A.M. 04/27/2023 10:00 A.M.		
300116201257000	23P0050:Construction of Barangay/Threading Road, Babil, Marikina, Benguet	Construction Section	No	Public Bidding	20-Apr-23	26-Apr-23	28-Apr-23	12-May-23	12-May-23	17-May-23	19-May-23	23-May-23	25-May-23	5-Jun-23	13-Jun-23		GAA 2023	5,233,750.00	5,217,772.74		COA, Wengal, La Trinidad, Beng. LGU- BAC, Tubay, Beng.	04/27/2023 09:00 A.M. 04/27/2023 10:00 A.M.	04/27/2023 09:00 A.M. 04/27/2023 10:00 A.M.	04/27/2023 09:00 A.M. 04/27/2023 10:00 A.M.	04/27/2023 09:00 A.M. 04/27/2023 10:00 A.M.		
300203100004000	23P0051:Construction/Rehabilitation of Water Supply/Drainage and Sewerage/Drainage Collector System (RWMS) C' 2023 Within DWH- Benguet Second District Engineering Office	Construction Section	No	Public Bidding	N/A	26-Apr-23	28-Apr-23	12-May-23	12-May-23	17-May-23	19-May-23	23-May-23	25-May-23	5-Jun-23	13-Jun-23		GAA 2023	2,316,000.00	2,311,578.00		COA, Wengal, La Trinidad, Beng. LGU- BAC, Tubay, Beng.	04/27/2023 09:00 A.M. 04/27/2023 10:00 A.M.	04/27/2023 09:00 A.M. 04/27/2023 10:00 A.M.	04/27/2023 09:00 A.M. 04/27/2023 10:00 A.M.	04/27/2023 09:00 A.M. 04/27/2023 10:00 A.M.		

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Prepared by:

Recommended for Approval by:

APPROVED:

ABRAHAM S. OSBEN
ENGINEER III
Head Procurement/BAC Secretariat

EDGARDO M. GUNDRAN
Chief - Quality Assurance Section
BAC - Vice Chairman

REK K. SHAW
CIC District Engineer
Head of Procuring Entity

ANNEX B

(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-BENGUET Second District Engineering Office) Procurement Monitoring Report as of January-June 2023

Code (PMP)	Procurement Program/Project	PMO User	Block of Procurement	Actual Procurement Activity										ABC (PMP)				Contract Cost (PMP)				List of limited Observers	Pre-Ad Conf	Eligibility Check	Date of Receipt of Invitation				Foot Note	Remarks (If any)
				Pre-Pric Conference	Award of Bid	Final Conf	Eligibility Check	Sub-Open of Bids	Post Conf	Date of Bids Reevaluation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection Acceptance	Total	MOOE	CO	Total	MOOE	CO				Sub-Open of Bids	Mid Evaluation	Mid Evaluation	Mid Evaluation		
COMPLETED PROCUREMENT ACTIVITIES																														
NONE																														
COMPLETED PROCUREMENT ACTIVITIES																														
(FOR CONSULTING SERVICES)																														
NONE																														
COMPLETED PROCUREMENT ACTIVITIES																														
2000000100017000.M OOE	Supply and delivery of Hot Mix Asphalt aggregates for use of Maintenance personnel of DPWH-Banguet Second District Engineering Office	Maintenance Section	Public Bidding	12-Apr-23	21-Apr-23	03-May-23	03-May-23	03-May-23	03-May-23	03-May-23	03-May-23	03-May-23	03-May-23	1,139,985.00	1,139,985.00		1,139,985.00	1,139,985.00		1,139,985.00		04/13/2023	04/13/2023	04/13/2023	04/13/2023	04/13/2023	04/13/2023	04/13/2023		
2000000100047000.M OOE	Supply and delivery of Cold Mix Asphalt for use of Maintenance personnel for Road Safety of DPWH-Banguet Second District Engineering Office.	Maintenance Section	Small Value Procurement	N/A	N/A	11-Apr-23	11-Apr-23	17-Apr-23	17-Apr-23	20-Apr-23	10-May-23	12-May-23	12-May-23	963,500.00	963,500.00		963,500.00	940,000.00		940,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
3002200100460000.E AO & 3102090100340000.E AO	Supply and delivery of Tires, Lubricants, Vehicle Parts and Accessories for use of service vehicles assigned at Administrative Section of DPWH-Banguet Second District Engineering Office.	Administrative Section	Small Value Procurement	N/A	N/A	06-Jun-23	06-Jun-23	9-Jun-23	9-Jun-23	27-Jun-23	30-Jun-23			999,810.00			992,886.00			992,886.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
3102090100340000.E AO & 3102100100570000.E AO	Supply and delivery of Tires, Lubricants, Vehicle Parts and Accessories for use of Planning and Design Section of DPWH-Banguet Second District Engineering Office	Planning and Design Section	Small Value Procurement	N/A	N/A	06-Jun-23	06-Jun-23	9-Jun-23	9-Jun-23	27-Jun-23	30-Jun-23			701,930.00			698,000.00			698,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
3102100100570000.E AO	Supply and delivery of Emergency Response Components and Equipment for use of Banguet Second District Engineering Office rescue Groups during Emergency Rescue Operations.	Maintenance Section	Small Value Procurement	N/A	N/A	06-Jun-23	06-Jun-23	9-Jun-23	9-Jun-23	27-Jun-23	30-Jun-23			263,885.00			263,885.00			263,885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
TOTAL														4,070,700.25	2,103,465.00	1,967,235.25	4,024,771.00	2,070,000.00		1,954,771.00										
				Total Allowed Budget of Procurement Activities										Total Allowed Budget of Procurement Activities																
				Total Contract Price of Procurement Activities Conducted										Total Contract Price of Procurement Activities Conducted																
				Total Savings (Total Allowed Budget - Total Contract Price)										Total Savings (Total Allowed Budget - Total Contract Price)																
				PHP 4,070,700.25										PHP 4,070,700.25										PHP 4,024,771.00						
ON-GOING PROCUREMENT ACTIVITIES																														
236PF0003	Supply and delivery of Office Supplies for use of the office of the District Engineer of DPWH-Banguet Second District Engineering Office.	Administrative Section	Shopping	N/A	N/A	13-Jun-23	13-Jun-23	14-Jun-23	16-Jun-23	19-Jun-23	FOR AWARD			196,815.00								N/A	N/A	N/A	N/A	N/A	N/A	N/A		
236PF0005	Supply, Delivery and Installation of Office new Building and Extension, Nabalang, Baguio, Benguet	Planning and Design Section	Public Bidding	25-May-23	01-Jun-23	13-Jun-23	13-Jun-23	20-Jun-23	27-Jun-23	28-Jun-23	FOR AWARD			6,217,000.00								06/15/2023	06/15/2023	06/06/2023	06/06/2023	06/06/2023	06/06/2023	06/06/2023		
236PF0008	Supply and delivery of Tires, Lubricants, Vehicle and Motorcycle Parts for use of Service vehicles assigned at Quality Assurance Section of DPWH-Banguet Second District Engineering Office.	Quality Assurance Section	Public Bidding	30-May-23	06-Jun-23	19-Jun-23	19-Jun-23	23-Jun-23	26-Jun-23	28-Jun-23	FOR AWARD			2,962,174.00	1,598,770.00	1,363,404.00						06/15/2023	06/15/2023	06/06/2023	06/06/2023	06/06/2023	06/06/2023	06/06/2023		
236PF0009	Supply and Delivery of Lubricants, Tires, various Vehicle parts & accessories for use of Planning and Design Section of DPWH-Banguet Second District Engineering Office	Construction Section	Public Bidding	30-May-23	06-Jun-23	19-Jun-23	19-Jun-23	23-Jun-23	26-Jun-23	28-Jun-23	FOR AWARD			1,995,285.00								06/15/2023	06/15/2023	06/06/2023	06/06/2023	06/06/2023	06/06/2023	06/06/2023		
236PF0012	Supply and Delivery of Computer Desktop with Licensed Operating System and Software for use of the Office of Construction Section of DPWH-Banguet Second District Engineering Office	Construction Section	Shopping	N/A	N/A	19-Jun-23	19-Jun-23	23-Jun-23	23-Jun-23	30-Jun-23	FOR AWARD			360,000.00								N/A	N/A	N/A	N/A	N/A	N/A	N/A		
236PF0013	Supply and delivery of Solar Studs for use along Baguio- Bontoc Road.	Maintenance Section	Public Bidding	16-Jun-23	23-Jun-23	05-Jul-23	05-Jul-23				FOR BIDDING			6,598,770.00	1,598,770.00	5,000,000.00						06/21/2023	06/21/2023	06/21/2023	06/21/2023	06/21/2023	06/21/2023	06/21/2023		
				Total Allowed Budget of On-going Procurement Activities										Total Allowed Budget of On-going Procurement Activities																
				18,330,844.00										18,330,844.00																

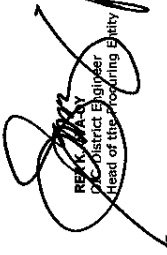
Prepared by:

Recommended for Approval by:

APPROVED:


ABRAM B. OSSEN
Engineer III
Head, BAC Secretariat


EDGARDO M. GUNDRON
Chief, Quality Assurance Section
BAC Vice Chairperson


RICHARDY P. DISTRICT ENGINEER
Head of the Procuring Entity



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BENGUET SECOND
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Natubleng, Buguias, Benguet

CERTIFICATION

In line with the submission of Procurement Monitoring Report (PMR) for first Semester of Fiscal Year 2023, this is to certify that **Department of Public Works and Highways-Benguet Second District Engineering Office** has no bid-out project for Consulting Services as of this date.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 7th day of July 2023 at DPWH-Benguet Second District Engineering Office, Natubleng, Buguias, Benguet


EDGARDO M. GUNDRAN
Chief, Quality Assurance Section
BAC Vice Chairperson

Noted:


REX M. OYA-OY
OIC-District Engineer