

ANNEX B

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

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment ?	Mode of Procure- ment	Actual Procurement Activity											Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Confer- ence	Advs/Pos t of IB	Pre-bid Conf	Eligibil- ity Check	Sub/Op en of Bids	Bid Evaluat- ion	Post Qual	Notice of Award	Contrac- t Signing	Notice to Proceed	Delivery / Complet- ion		Inspecti- on & Accep- tance	Total	MODE	CO	Total	MOO E		CO	Pre-bid Conf	Eligibil- ity Check	Sub/O pen of Bids	Bid Evaluat- ion		Post Qual	Delivery Completion (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																															
21PD0069	P00563037LZ-CW1 Local Infrastructure Program – Construction of Road, Iron Street Purok 7, Upper Quezon Hill, 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	09-Aug-21	19-Aug-21	20-Aug-21	03-Dec-21	N/A	GAA FY 2021	2,970,000.00		2,584,821.32		2,584,821.32									GSA, Bids & Contracting Division, Office of Good Governance (BIDCO), Philippine Chamber of Commerce and Industry Baguio Benguet Chapter, Inc.
21PD0091	P00563037LZ-CW1 Local Infrastructure Program - Construction of Road and Riprap along Clement Abad Residence at Purok 3 Lorkan-Apugan 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	02-Sep-21	14-Sep-21	15-Sep-21	19-Jan-22	N/A	GAA FY 2021	2,970,000.00		2,585,944.62		2,585,944.62									GSA, Bids & Contracting Division, Office of Good Governance (BIDCO), Philippine Chamber of Commerce and Industry Baguio Benguet Chapter, Inc.
21PD0016	P00515943LZ-CW1 / P00515944LZ-CW1 / P00515945LZ-CW1 / P00515946LZ-CW1 Contract Package 5: Off-Carriageway Improvement: a) Primary Roads 1. Abanao Road (S04676LZ) – Chainage 0021 to Chainage 270 2. Abanao Road (S04677LZ) – Chainage 0120 – Chainage 352 3. Abanao Rd. – Chainage 21 – Chainage 270, Chainage 120 – Chainage 352 b) Tertiary Roads 1. Chanum Street – Chainage 128 – Chainage 194 2. Chanum Street – Chainage 128 – Chainage 194	DPWH-BCDEO	YES	Public Bidding	23-Feb-21	04-Mar-21	12-Mar-21	25-Mar-21	25-Mar-21	25-Jun-21	02-Jul-21	31-Aug-21	09-Sep-21	10-Sep-21	12-Feb-22	N/A	GAA FY 2021	14,406,000.00		14,406,000.00		13,411,979.01									GSA, Bids & Contracting Division, Office of Good Governance (BIDCO), Philippine Chamber of Commerce and Industry Baguio Benguet Chapter, Inc.
21PD0018	P00515943LZ-CW1 / P00515944LZ-CW1 / P00515945LZ-CW1 Contract Package 2: Off-Carriageway Improvement – Tertiary Roads: a.) F. Calderon St. – Chainage 0 – Chainage 92, Chainage 0 – Chainage 180 b.) F. Calderon St. (S00428LZ) – Chainage 13 – Chainage 92 c.) F. Calderon St. (S00441LZ) – Chainage 5 – Chainage 180	DPWH-BCDEO	YES	Public Bidding	11-Jan-21	21-Jan-21	29-Jan-21	11-Feb-21	11-Feb-21	15-Feb-21	19-Feb-21	31-Aug-21	09-Sep-21	10-Sep-21	17-Feb-22	N/A	GAA FY 2021	8,926,000.00		8,926,000.00		8,835,683.39									GSA, Bids & Contracting Division, Office of Good Governance (BIDCO), Philippine Chamber of Commerce and Industry Baguio Benguet Chapter, Inc.
21PD0019	P00515943LZ-CW1 / P00515944LZ-CW1 / P00515945LZ-CW1 Contract Package 6: Off Carriageway Improvement A. Secondary Roads – Lake Drive 2 – Chainage 0 – Chainage 68 B. Tertiary Roads 1. Abad Santos Drive – K0250 + (-017) – K0250 + 514 2. Abad Santos Drive – K0250 + (-023) – K0250 + 514 3. Lake Drive 2 – Chainage 0 – Chainage 68, Chainage 0 – Chainage 335	DPWH-BCDEO	YES	Public Bidding	17-Feb-21	26-Feb-21	08-Mar-21	22-Mar-21	22-Mar-21	24-Mar-21	26-Mar-21	31-Aug-21	09-Sep-21	10-Sep-21	24-Feb-22	N/A	GAA FY 2021	22,540,000.00		22,540,000.00		16,883,461.07									GSA, Bids & Contracting Division, Office of Good Governance (BIDCO), Philippine Chamber of Commerce and Industry Baguio Benguet Chapter, Inc.

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					Pre-Proc Conference	Adv/Pos t of IB	Pre-bid Cost	Eligibility Check	Sub/Op en 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/O pen of Bids	Bid Evaluation	Post Qual	
21PD0020 P005196132-CW1 /																														

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					Pre-Proc Confer- ence	Advs/Pos t of IB	Pre-bid Conf	Eligibili- ty Check	Sub/Op en of Bids	Bid Evaluati- on	Post Qual	Notice of Award	Contra- ct Sign- ing	Notice to Proceed	Delivery / Comple- tion	Inspecti- on & Accepta- nce		Total	MOOE	CO	Total	MOO E	CO		Pre-bid Conf	Eligibili- ty Check	Sub/O pen of Bids	Bid Evaluati- on	Post Qual	
21PD0088	Maintenance	DPWH-BGDEO	NO	Public Bidding	N/A	23-Apr-21	03-May-21	17-May-21	17-May-21	14-Jun-21	18-Jun-21	22-Jun-21	02-Jul-21	05-Jul-21	09-Aug-21	N/A	AMWP	1,306,223.16	1,306,223.16	1,306,223.16	1,306,223.16	CSA, Baguio Learning Center, National Council for Good Governance (NLGCG), Philippine Chamber of Commerce and Industry Baguio-Bangor Chapter, Inc.	27-Apr-21	10-May-21	10-May-21	09-Jun-21	09-Jun-21	N/A		
21PD0089	Maintenance	DPWH-BGDEO	NO	Public Bidding	N/A	15-Apr-21	23-Apr-21	03-May-21	17-May-21	17-May-21	14-Jun-21	18-Jun-21	28-Jun-21	08-Jul-21	09-Jul-21	27-Oct-21	N/A	AMWP	5,000,000.00	5,000,000.00	5,000,000.00	5,000,000.00	CSA, Baguio Learning Center, National Council for Good Governance (NLGCG), Philippine Chamber of Commerce and Industry Baguio-Bangor Chapter, Inc.	27-Apr-21	10-May-21	10-May-21	10-Jun-21	10-Jun-21	N/A	
21PD0090	Maintenance	DPWH-BGDEO	NO	Public Bidding	N/A	30-Apr-21	10-May-21	24-May-21	24-May-21	14-Jun-21	18-Jun-21	28-Jun-21	08-Jul-21	09-Jul-21	13-Aug-21	N/A	AMWP	900,000.00	900,000.00	900,000.00	900,000.00	CSA, Baguio Learning Center, National Council for Good Governance (NLGCG), Philippine Chamber of Commerce and Industry Baguio-Bangor Chapter, Inc.	04-May-21	17-May-21	17-May-21	10-Jun-21	10-Jun-21	N/A		
21PD0093	BEFF	DPWH-BGDEO	YES	Public Bidding	N/A	18-Jun-21	28-Jun-21	12-Jul-21	12-Jul-21	16-Jul-21	21-Jul-21	10-Sep-21	20-Sep-21	21-Sep-21	05-Dec-21	N/A	BEFF	2,680,000.00	2,680,000.00	2,680,000.00	2,680,000.00	CSA, Baguio Learning Center, National Council for Good Governance (NLGCG), Philippine Chamber of Commerce and Industry Baguio-Bangor Chapter, Inc.	22-Jun-21	05-Jul-21	05-Jul-21	12-Jul-21	12-Jul-21	N/A		
21PD0094	FMR	DPWH-BGDEO	NO	Public Bidding	25-Jun-21	30-Jun-21	08-Jul-21	21-Jul-21	21-Jul-21	26-Jul-21	02-Aug-21	23-Aug-21	02-Sep-21	03-Sep-21	01-Feb-22	N/A	FMR	12,437,500.00	12,437,500.00	12,437,500.00	12,437,500.00	CSA, Baguio Learning Center, National Council for Good Governance (NLGCG), Philippine Chamber of Commerce and Industry Baguio-Bangor Chapter, Inc.	01-Jul-21	01-Jul-21	01-Jul-21	21-Jul-21	21-Jul-21	N/A		

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						Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en 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 en of Bids	Bid Evaluation		Post Qual	Delivery Completion or Acceptance (if applicable)
21PD0095	BSP	Proposed Slope Protection Along Access Road & Perimeter Fence at BSP Baguio Branch, Baguio City	DPWH-BCDEO	NO	Public Bidding		15-Jun-21	22-Jun-21	30-Jun-21	13-Jul-21	13-Jul-21	19-Jul-21	09-Aug-21	23-Aug-21	02-Sep-21	03-Sep-21	07-Mar-22	N/A	BSP	14,700,000.00		14,700,000.00	14,700,000.00			24-Jun-21	08-Jul-21	08-Jul-21	13-Jul-21	05-Aug-21	N/A	
21PD0096	BEFF	Basic Educational Facilities Fund (BEFF): Construction of Various Classrooms under the DepEd's Basic Educational Facilities Fund: Manuel L. Quezon Elementary School (Construction/ Completion of 45TYBCL)	DPWH-BCDEO	NO	Public Bidding		N/A	01-Jul-21	24-Aug-21	06-Sep-21	06-Sep-21	10-Sep-21	15-Sep-21	22-Sep-21	04-Oct-21	05-Oct-21	18-Dec-21	N/A	BEFF	1,390,000.00		1,390,000.00	1,390,000.00			19-Aug-21	02-Sep-21	02-Sep-21	06-Sep-21	06-Sep-21	N/A	
21PD0097	BEFF	CY 2021 Basic Educational Facilities Fund (BEFF): Construction/ Completion of 45TYBCL – Bakakeng National High School, Baguio City	DPWH-BCDEO	NO	Negotiated Bid		N/A	24-Aug-21	31-Aug-21	13-Sep-21	13-Sep-21	20-Sep-21	23-Sep-21	22-Nov-21	02-Dec-21	03-Dec-21	12-Jan-22	N/A	BEFF	310,000.00		310,000.00	307,000.00			25-Aug-21	07-Sep-21	07-Sep-21	15-Sep-21	15-Sep-21	N/A	
ON-GOING PROCUREMENT ACTIVITIES																																
21PD0031	P005253521Z-CW1	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Mitigation Facilities/ Drainage System along Lake drive 1 to Juan Luna Drive, Sta. 0+000 – Sta. 0+335 (LS), Baguio City	DPWH-BCDEO	YES	Public Bidding		18-Jan-21	29-Jan-21	08-Feb-21	22-Feb-21	22-Feb-21	26-Feb-21	03-Mar-21				N/A	GAA FY 2021	51,660,310.00		51,660,310.00				01-Feb-21	15-Feb-21	15-Feb-21	22-Feb-21	22-Feb-21	N/A	For Later Release	
21PD0079	P005622211Z-CW1	Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Repair/ Rehabilitation of the Road leading to DPWH Secretary's Cottage and other Government Offices Cottage	DPWH-BCDEO	YES	Public Bidding		N/A	11-Feb-21	19-Feb-21	04-Mar-21	04-Mar-21	08-Mar-21	15-Mar-21				N/A	GAA FY 2021	2,940,000.00		2,940,000.00				15-Feb-21	23-Feb-21	23-Feb-21	04-Mar-21	04-Mar-21	N/A	For Later Release	
21PD0080	P00568611Z-CW1	Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Construction/ Rehabilitation of Multi-Purpose Building in Purok 1, Barangay Honeymoon-Holyghost, Baguio City	DPWH-BCDEO	YES	Public Bidding		N/A	18-Feb-21	01-Mar-21	17-Mar-21	17-Mar-21	22-Mar-21	26-Mar-21				N/A	GAA FY 2021	2,940,000.00		2,940,000.00				22-Feb-21	08-Mar-21	08-Mar-21	17-Mar-21	17-Mar-21	N/A	For Later Release	

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					Pre-Proc Conference	Advs/Pos t of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Complet ion	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual		Delivery/ Completion or Acceptance (if applicable)
21PD0081	P00556832LZ-CW1 Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Construction/ Rehabilitation of Multi-Purpose Building in Pinsao Pilot Barangay, Baguio City	DPWH-BCDEO	YES	Public Bidding	N/A	18-Feb-21	01-Mar-21	17-Mar-21	17-Mar-21	22-Mar-21	26-Mar-21					N/A	GAA FY 2021	1,960,000.00		1,960,000.00				22-Feb-21	08-Mar-21	08-Mar-21	17-Mar-21	17-Mar-21	N/A	For Later Release	
21PD0083	P00593032LZ-CW1 Local Infrastructure Program – Continuation of the Construction of Road at Purok 4A, Barangay Lucnab, Baguio City	DPWH-BCDEO	YES	Public Bidding	N/A	01-Feb-21	09-Feb-21	22-Feb-21	22-Feb-21	26-Feb-21	12-Mar-21					N/A	GAA FY 2021	4,950,000.00		4,950,000.00				03-Feb-21	15-Feb-21	15-Feb-21	22-Feb-21	09-Mar-21	N/A	For Later Release	
21PD0084	P00583024LZ-CW1 Local Infrastructure Program – Concreting of Bens Court Street, Suella Village, Barangay Sto. Tomas, Baguio City	DPWH-BCDEO	YES	Public Bidding	N/A	11-Feb-21	19-Feb-21	09-Mar-21	09-Mar-21	15-Mar-21	19-Mar-21					N/A	GAA FY 2021	4,950,000.00		4,950,000.00				15-Feb-21	23-Feb-21	23-Feb-21	09-Mar-21	09-Mar-21	N/A	For Later Release	
21PD0085	P00562228LZ-CW1 Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Improvement/ Upgrading of Roads including Drainage Facilities along Wright Park Area, Baguio City	DPWH-BCDEO	YES	Public Bidding		09-Feb-21	17-Feb-21	01-Mar-21	31-Mar-21	31-Mar-21	05-Apr-21	08-Apr-21					N/A	GAA FY 2021	19,600,000.00		19,600,000.00				19-Feb-21	08-Mar-21	08-Mar-21	31-Mar-21	31-Mar-21	N/A	For Later Release
Total Allotted Budget of Procurement Activities																	281,445,373.16														
Total Allotted Budget of Procurement Activities for Completed Procurement Activities																	191,675,829.10														
Total Contract Price of Procurement Activities Conducted																	172,942,473.25														
Total Savings (Total Allotted Budget - Total Contract Price)																	108,762,543.91														

Prepared by:

TEDLER H. REYNOS Jr.
Engineer III
Procurement Head

Recommended for Approval by:

ALFREDO O. BANNAGAO Jr.
Engineer III
BAC- Chairman

APPROVED:

RENE F. 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 July to December, 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 there an early procurement activity?	Pre-Proc Conference	Adapted of IASB	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 to Proceed		Contract Signing	Delivery/ Accept	
21GPD0007	Procurement of Materials for the Regionwide/Nationwide - Roads and Bridges -Multi Year Planning Scheduling and validation program - Cordillera Administrative Region	DPWH-BCDEO	Shopping		NO		07/02-06/21	N/A		July 09, 2021	July 09, 2021	July 09, 2021	July 07, 2021	July 08, 2021	July 12, 2021	July 13, 2021	July 18, 2021		CAPITAL OUTLAY-EAO	Php	101,244.00		Php	92,100.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a		
21GPD0008	Procurement of materials for the Regionwide /Nationwide - Roads and Bridges - Road Slope Management (RSM) - Inventory, Validation and other related activities - Cordillera Administrative Region	DPWH-BCDEO	Shopping		NO		10/7/21-10/12/21	N/A		Oct.13, 2021	Oct.13, 2021	Oct.14, 2021	Oct.14, 2021	Oct.18, 2021	Oct.18, 2021	Oct.19, 2021	Oct.25, 2021		CAPITAL OUTLAY-EAO	Php	48,000.00		Php	46,650.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a		
21GPD0009	Procurement of materials for the Regionwide/Nationwide - Roads and Bridges - Bridge Management System (BMS) Assessment and validation program Cordillera Administrative Region	DPWH-BCDEO	Shopping		NO		07/02/21-07/06/21	N/A		July 09, 2021	July 09, 2021	July 09, 2021	July 07, 2021	July 08, 2021	July 12, 2021	July 13, 2021	July 20, 2021		CAPITAL OUTLAY-EAO	Php	67,882.00		Php	64,040.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a		
21GPD0010	Procurement of Maintenance Personal Protective Equipment(PPE) ,Safety Devices & Hand tools	DPWH-BCDEO	Shopping		NO		07/02/21-07/06/21	N/A		July 09, 2021	July 09, 2021	July 09, 2021	July 07, 2021	July 08, 2021	July 12, 2021	July 13, 2021	July 18, 2021		CAPITAL OUTLAY-EAO	Php	399,980.40		Php	396,655.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a		
21GPD0011	Procurement of Diesel Fuel,Gasoline Fuel,and Lubricants for use of DPWH-BCDEO Service Vehicles/Equipments, Dump Truck,Pay Loader,Road Roller,Machines(Welding Machines,Welding Generator,Power Generator,Kneading Machine,Thermo-Remover Machine,Grasscutters ,Pruners,Concrete Cutter,Extraction Machine,Compactors,Chainsaw,etc) for July to December 2021	DPWH-BCDEO			NO		July 8-12,2021	N/A											CAPITAL OUTLAY-EAO	No bids received															
21GPD0012	Procurement of Office Supplies for use of DPWH-BCDEO	DPWH-BCDEO	Shopping		NO		08/11/21-08/16/21	N/A		August 16, 2021	August 16, 2021	August 16, 2021	August 17, 2021	August 19, 2021	August 19, 2021	August 20, 2021	August 24, 2021		CAPITAL OUTLAY-EAO	Php	816,662.00		Php	742,420.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21GPD0013	Procurement of Wheeltype Hydraulic Excavator with Breaker For DPWH - Baguio City District Engineering Office	DPWH-BCDEO	Public Bidding		NO			N/A											CAPITAL OUTLAY-EAO	Php	6,900,000.00		Php	6,895,000.00									Short of Award		

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

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

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		PMO/End-User	Mode of Procurement	Is it an emergency procurement activity?	Yes/No	Pre-Proc Conference	Advisory of IALB	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	
21GPD00014	Procurement of Materials for the Repair/Maintenance along various National Roads	DPWH-ECDO	Shopping	NO			09/23-28/21	N/A	Sept. 28, 2021	Sept. 28, 2021	Sept. 28, 2021	Sept. 29, 2021	Sept. 29, 2021	Sept. 29, 2021	Sept. 30, 2021	Sept. 30, 2021		Php 999,209.00			Php 974,650.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21GPD00015	Procurement of Fuser,Toner,Drum cartridge , HDD Assembly & Latch handle of photocopying machines for use of DPWH BCDEO.	DPWH-ECDO	Shopping	NO			09/23-28/21	N/A	Sept. 28, 2021	Sept. 28, 2021	Sept. 28, 2021	Sept. 29, 2021	Sept. 29, 2021	Sept. 29, 2021	Sept. 30, 2021	Sept. 30, 2021		Php 99,960.00			Php 99,960.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21GPD00016	Procurement of Materials for the Replacement of Concrete Pavement along various National Roads 1. Abanao Ext.,S00429LZ;2.Kisad Road,S00430LZ;3.Sto. Tomas - Mt. Cabuyo Rd.,S00433LZ;4.Padcal Road,S00461LZ;5.Quezon Hill Road #1,S00461LZ;6.Gibraltar Road,S04690LZ;7.Western Link Circumference Rd. S00528LZ	DPWH-ECDO	Shopping	NO			09/23-28/21	N/A	Sept. 28, 2021	Sept. 28, 2021	Sept. 28, 2021	Sept. 29, 2021	Sept. 29, 2021	Sept. 29, 2021	Sept. 30, 2021	Sept. 30, 2021		Php 802,102.00			Php 772,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21GPD00017	Procurement of Epoxy Injection Machine,Laboratory Oven,Analytical Balance and Chemical for Baguio City District Engineering Office laboratory	DPWH-ECDO	Shopping	NO			09/24-29/21	N/A	Sept. 29, 2021	Sept. 29, 2021	Sept. 29, 2021	Sept. 30, 2021	Sept. 30, 2021	Oct. 01, 2021	Oct. 04, 2021	Oct. 04, 2021		Php 988,847.29			Php 990,874.80			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21GPD00018	Procurement of materials for the Regionwide/Nationwide - Roads and Bridges - Results Monitoring and Evaluation System including Travel time Survey Program - Result Monitoring & Evaluation System - CAR	DPWH-ECDO	Shopping	NO			10/07-12/21	N/A	Oct. 12, 2021	Oct. 12, 2021	Oct. 12, 2021	Oct. 13, 2021	Oct. 13, 2021	Oct. 14, 2021	Oct. 18, 2021	Oct. 18, 2021		Php 250,000.00			Php 232,940.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21GPD00019	Procurement of IT Equipment,Materials and Office Supplies for the Regionwide/Nationwide - Roads & Bridges - Road Condition and Inventory Surveys,Roughness Surveys VOC/RUC Surveys and Technology Enhancement for RBIA - Road Inventory Surveys, Special Surveys, VOC/RUC Surveys and Technology Enhancement,Cordillera Administrative Region	DPWH-ECDO	Shopping	NO			10/07-12/21	N/A	Oct. 12, 2021	Oct. 12, 2021	Oct. 12, 2021	Oct. 13, 2021	Oct. 13, 2021	Oct. 14, 2021	Oct. 18, 2021	Oct. 18, 2021		Php 700,000.00			Php 681,450.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21GPD00020	Procurement of COVID19 Prevention & Information Equipment for DPWH - Baguio City District Engineering Office	DPWH-ECDO	Shopping	NO			10/21/21-10/26/21	N/A	Oct. 26, 2021	Oct. 26, 2021	Oct. 26, 2021	Oct. 27, 2021	Oct. 27, 2021	Oct. 28, 2021	Oct. 28, 2021	Oct. 28, 2021		Php 999,800.00			Php 992,383.52			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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

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

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-BAGUIO CITY DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of July to December, 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 there any Procurement Activity? Yes/No	Pre-Proc Conference	Adu/Post of IABE	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	
21GPD00021	Procurement of various Office Supplies for use of DPWH-BCDEO	DPWH-BCDEO	Shopping	NO		11/29/2021-12/03/21	N/A	Dec-03, 2021	Dec-03, 2021	Dec-03, 2021	Dec-06, 2021	Dec-06, 2021	Dec-07, 2021	Dec-09, 2021	Dec-10, 2021		Php	838,848.50			Php	768,535.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21GPD00022	Procurement of Toner Cartridge & Drum Cartridge of photocopying machines for use of DPWH BCDEO.	DPWH-BCDEO	Shopping	NO		11/29/2021-12/03/21	N/A	Dec-07, 2021	Dec-07, 2021	Dec-07, 2021	Dec-08, 2021	Dec-08, 2021	Dec-09, 2021	Dec-10, 2021	Dec-10, 2021		Php	160,994.00			Php	123,119.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21GPD00023	Procurement of materials for the Maintenance,Repair and Rehabilitation of infrastructure facilities and other related activities-Repair and Maintenance of Road Safety Facilities.	DPWH-BCDEO	Public Bidding	NO			N/A										Php	1,467,860.00														
21GPD00024	Procurement of Gender and Development (GAD) Integration Framework in Road Infrastructure Sector and Other Related Activities : For the Gender and Development (GAD) Activities; b) 18-Day End VAW Campaign; c) GAD Consultation Activities for HGDG Box 10,16 & 17 Accomplishment Reports Seminars/Workshop (HGDG) & Gender & Development Plans & Budget (GPT), & f) GAD Assembly in CAR	DPWH-BCDEO	Shopping	NO		11/26/21-12/01/21	N/A	Dec-01, 2021	Dec-01, 2021	Dec-01, 2021	Dec-02, 2021	Dec-02, 2021	Dec-03, 2021	Dec-03, 2021	Dec-06, 2021		Php	101,070.80			Php	100,159.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21GPD00025	Procurement of Materials for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities, Maintenance Services for Automated Traffic Data Collection Program, National Road Traffic Survey Program (NRTSP) CY-2021	DPWH-BCDEO	Shopping	NO		11/26/21-12/01/21	N/A	Dec-01, 2021	Dec-01, 2021	Dec-01, 2021	Dec-02, 2021	Dec-02, 2021	Dec-03, 2021	Dec-03, 2021	Dec-06, 2021		Php	633,683.90			Php	632,685.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21GPD00026	Procurement of Materials for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Repainting of Roadside Structures along Various National Roads	DPWH-BCDEO	Shopping	NO			N/A										Php	999,537.90			No funds			n/a	n/a	n/a	n/a	n/a	n/a	n/a		
21GPD00027	Procurement of Materials for the Repair/Maintenance of DTI Building,TESDA Building (Regional Training Center Building),Loakan,Baguio City.	DPWH-BCDEO	Shopping	NO		12/03/21-12/07/21	N/A	Dec-07, 2021	Dec-07, 2021	Dec-07, 2021	Dec-08, 2021	Dec-09, 2021	Dec-09, 2021	Dec-10, 2021	Dec-10, 2021		Php	118,486.80			Php	103,770.30			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21GPD00028	Procurement of Materials for the Repair/Maintenance of Flood Control Structures including related structures along Marcos Highway,K0281+030 - K0281+330	DPWH-BCDEO	Shopping	NO		12/03/21-12/07/21	N/A	Dec-07,20 21	Dec-07,20 21	Dec-07,20 21	Dec-08,20 21	Dec-09,20 21	Dec-09,20 21	Dec-10,20 21	Dec-10,20 21		Php	500,183.41			Php	484,418.45			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21GPD00029	Procurement of Medical Supplies for Medical & Dianostic Purposes for use of DPWH-BCDEO Personnel	DPWH-BCDEO	Shopping	NO		12/10/2021-12/14/21	N/A	Dec-14,2021	Dec-14,2021	Dec-14,2021	Dec-15,2021	Dec-15,2021	Dec-16,2021	Dec-16,2021	Dec-16,2021		Php	94,000.00			Php	93,085.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21GPD00030	Procurement of Digital indicator and pressure transducer including testing,configuration and calibration of the compression machine of DPWH BCDEO.	DPWH-BCDEO	Shopping	NO		12/15/2021-12/21/21	N/A	Dec-21,2021	Dec-21,2021	Dec-21,2021	Dec-22,2021	Dec-22,2021	Dec-23,2021	Dec-23,2021	Dec-23,2021		Php	172,780.00			Php	172,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21GPD00031	Procurement of Acrylic Divider for Covid -19 Prevention for use of DPWH - Baguio City District Engineering Office (BCDEO)	DPWH-BCDEO	Shopping	NO		12/15/2021-12/21/21	N/A	Dec-21,2021	Dec-21,2021	Dec-21,2021	Dec-22,2021	Dec-22,2021	Dec-23,2021	Dec-23,2021	Dec-23,2021		Php	996,395.76			Php	994,045.77			n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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

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

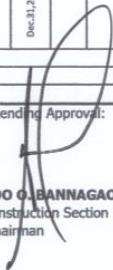
ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-BAGUIO CITY DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of July to December, 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 there an early procurement activity? Yes/No	Pre-Proc Conference	Adopted 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 to Proceed		Contract Signing	Delivery/ Completion	Acceptance/ Turnover														
21GPD0032	Procurement of Uniforms & Materials for the Implementation of the DPWH Assistance to support Youth and Unemployed Development and Advancement (AYUDA) Program.	DPWH-BCDEO	Shopping	NO		12/16/2021-12/22/21	N/A	Dec-22, 2021	Dec-22, 2021	Dec-22, 2021	Dec-23, 2021	Dec-23, 2021	Dec-27, 2021	Dec-27, 2021	Dec-27, 2021		PhP	41,340.00		PhP	39,280.00			COA, Bantay Lungsang, Northern Coalition for Good Governance (NLCGG), Philippine Chamber of Commerce and Industry Baguio-Benguet Chapter, Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
21GPD0033	Procurement of Materials for the Repair/Maintenance along various national roads	DPWH-BCDEO	Shopping	NO		12/16/2021-12/22/21	N/A	Dec-22, 2021	Dec-22, 2021	Dec-22, 2021	Dec-23, 2021	Dec-23, 2021	Dec-27, 2021	Dec-27, 2021	Dec-27, 2021		PhP	140,340.69		PhP	139,118.58				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
21GPD0034	Procurement of modular cubicle type workplace, modular panel partitions and accessories, furniture and fixtures for use of DPWH-BCDEO	DPWH-BCDEO	Shopping	NO		12/17/2021-12/23/21	N/A	Dec-23, 2021	Dec-23, 2021	Dec-23, 2021	Dec-27, 2021	Dec-27, 2021	Dec-27, 2021	Dec-28, 2021	Dec-31, 2021		PhP	996,917.28		PhP	994,526.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
21GPD0035	Procurement of Materials for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities, Maintenance Services for Automated Traffic Data Collection Program, National Road Traffic Survey Program (NRTSP) CY-2021	DPWH-BCDEO	Shopping	NO		12/21/2021	N/A	Dec-27, 2021	Dec-27, 2021	Dec-27, 2021	Dec-28, 2021	Dec-28, 2021	Dec-28, 2021	Dec-31, 2021	Dec-31, 2021		PhP	102,131.00		PhP	100,088.38				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a															
21GPD0036	Procurement of IT Equipment for the Preparation of Resettlement Action Plan (RAP), Environmental Impact Assessment (EIA), and other ECC-Related Activities.	DPWH-BCDEO	Shopping	NO		12/22/2021-12/27/21	N/A	Dec-27, 2021	Dec-27, 2021	Dec-27, 2021	Dec-28, 2021	Dec-28, 2021	Dec-28, 2021	Dec-31, 2021	Dec-31, 2021		PhP	515,882.76		PhP	505,565.10				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a															
21GPD0037	Procurement of Materials for the Repair, Maintenance and rehabilitation of Generator Set (50KVA) of DPWH-Baguio City District Engineering Office	DPWH-BCDEO	Shopping	NO		12/22/2021-12/27/21	N/A	Dec-27, 2021	Dec-27, 2021	Dec-27, 2021	Dec-28, 2021	Dec-28, 2021	Dec-28, 2021	Dec-31, 2021	Dec-31, 2021		PhP	250,000.00		PhP	245,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
Total Allotted Budget of Procurement Activities																																																	
Total Contract Price of Procurement Activities Conducted																																																	
Total Savings (Total Allotted Budget - Total Contract Price)																																																	
Submitted by:																																																	
Recommended Approval:																																																	
Approved:																																																	


TEDLER H. DEPARINOS, JR.
 Engineer III
 Procurement Head


ALFREDO O. BANNAGAO JR.
 Chief Construction Section
 BAC - Chairman


RENE F. ZARATE
 District Engineer
 HEAD Procuring Entity

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

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