

## ANNEX B

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-BAGUIO CITY DISTRICT ENGINEERING OFFICE**  
**Procurement Monitoring Report as of JULY to DECEMBER 2023 (Civil Works)**

| Code<br>(UACSI/<br>PAF)          | Procurement Program/Project                                                                                                                  | Actual Procurement Activity |                     |                              |                            |                 |                    |                   |                 |                |           |                 |                  |                   |                     |                     | Source of Funds |               | ABC (PIF) |               | Contract Cost (PIF) |    | List of Invited<br>Observers | Date of Receipt of Invitation |                   |                 |                |           |                 |                  | Remarks<br>(Explaining<br>changes from<br>the APE) |                  |  |
|----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------|------------------------------|----------------------------|-----------------|--------------------|-------------------|-----------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|---------------------|-----------------|---------------|-----------|---------------|---------------------|----|------------------------------|-------------------------------|-------------------|-----------------|----------------|-----------|-----------------|------------------|----------------------------------------------------|------------------|--|
|                                  |                                                                                                                                              | PMO/End-User                | Mode of Procurement | Is this an Early Procurement | Pre-Procurement Conference | Ad-Post of IAEB | Pre-bid Conference | Eligibility Check | SubOpen 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-Bid Conf.                 | Eligibility Check | SubOpen of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing |                                                    | Delivery/ Accept |  |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                              |                             |                     |                              |                            |                 |                    |                   |                 |                |           |                 |                  |                   |                     |                     |                 |               |           |               |                     |    |                              |                               |                   |                 |                |           |                 |                  |                                                    |                  |  |
| 23PD0062                         | Basic Infrastructure Program (BIP) - Construction of Multi-Purpose Facility (Evacuation Center), Brgy. Gabriela Silang, Baguio City, Benguet | DPWH-BCDEO                  | Public Bidding      | ON                           | 02-Jun-23                  | 07-Jun-23       | 15-Jun-23          | 29-Jun-23         | 29-Jun-23       | 15-Jun-23      | 05-Jul-23 | 10-Jul-23       | 17-Jul-23        | 27-Jul-23         | 28-Jul-23           | 21-Jun-24           | N/A             | 49,500,000.00 |           |               | 48,995,100.00       |    |                              | 09-Jun-23                     | 09-Jun-23         | 09-Jun-23       | 29-Jun-23      | 29-Jun-23 | 17-Jul-23       | 27-Jul-23        | N/A                                                |                  |  |
| 23PD0071                         | Repair and Maintenance of Quezon Hill Road (S00424LZ)                                                                                        | DPWH-BCDEO                  | Public Bidding      | ON                           | N/A                        | 25-May-23       | 02-Jun-23          | 15-Jun-23         | 15-Jun-23       | 15-Jun-23      | 21-Jun-23 | 26-Jun-23       | 04-Jul-23        | 14-Jul-23         | 17-Jul-23           | 08-Aug-23           | N/A             | 1,000,000.00  |           |               | 975,388.55          |    |                              | N/A                           | 26-May-23         | 26-May-23       | 16-Jun-23      | 16-Jun-23 | 04-Jul-23       | 14-Jul-23        | N/A                                                |                  |  |
| 23PD0072                         | Farm-to-Market Road (FMR) Projects - Concreting of Sitio Mangilit, Purok 2, Brgy. Camp 7 FMR, Brgy. Camp 7, Baguio City                      | DPWH-BCDEO                  | Public Bidding      | ON                           | 17-May-23                  | 25-May-23       | 02-Jun-23          | 15-Jun-23         | 15-Jun-23       | 15-Jun-23      | 21-Jun-23 | 10-Jul-23       | 29-Aug-23        | 07-Sep-23         | 08-Sep-23           | 05-Jan-24           | N/A             | 7,960,000.00  |           |               | 7,495,009.80        |    |                              | 24-May-23                     | 26-May-23         | 26-May-23       | 16-Jun-23      | 05-Jul-23 | 29-Aug-23       | 07-Sep-23        | N/A                                                |                  |  |
| 23PD0074                         | FY 2023 Basic Educational Facilities Fund (BEFF) - Batch 1, Construction of 35TY3CL, Adiwang Elementary School, Baguio City, Benguet         | DPWH-BCDEO                  | Public Bidding      | ON                           | N/A                        | 30-Jun-23       | 10-Jul-23          | 24-Jul-23         | 24-Jul-23       | 24-Jul-23      | 31-Jul-23 | 04-Aug-23       | 08-Aug-23        | 18-Aug-23         | 22-Aug-23           | 19-Dec-23           | N/A             | 4,950,000.00  |           |               | 4,468,000.00        |    |                              | N/A                           | 03-Jul-23         | 03-Jul-23       | 03-Jul-23      | 25-Jul-23 | 25-Jul-23       | 08-Aug-23        | 18-Aug-23                                          | N/A              |  |
| 23PD0075                         | FY 2023 Basic Educational Facilities Fund (BEFF) - Batch 1, Construction of 45TY6CL, Baguio Central School, Baguio City, Benguet             | DPWH-BCDEO                  | Public Bidding      | ON                           | 22-Jul-23                  | 30-Jun-23       | 10-Jul-23          | 24-Jul-23         | 24-Jul-23       | 24-Jul-23      | 31-Jul-23 | 04-Sep-23       | 08-Sep-23        | 11-Sep-23         | 07-May-24           | N/A                 | 24,900,000.00   |               |           | 24,483,358.44 |                     |    | N/A                          | 03-Jul-23                     | 03-Jul-23         | 03-Jul-23       | 25-Jul-23      | 25-Jul-23 | 04-Sep-23       | 08-Sep-23        | N/A                                                |                  |  |

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Procurement Monitoring Report as of JULY to DECEMBER 2023 (Civil Works)

| Code<br>(UACS/<br>PAP) | Procurement<br>Program/Project                                                                                                                                                   | Actual Procurement Activity |                        |                                        |                         |                   |                       |                      |                     |                |           |                    |                     |                      |                         |                         | ABC (PWP)       |               | Contract Cost (PWP) |    |               | List of Invited<br>Observers | Date of Receipt of Invitation |                                               |           |           |           |           |           | Remarks<br>(Explaining<br>changes from<br>the APP) |           |           |           |     |  |
|------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------|----------------------------------------|-------------------------|-------------------|-----------------------|----------------------|---------------------|----------------|-----------|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------|---------------|---------------------|----|---------------|------------------------------|-------------------------------|-----------------------------------------------|-----------|-----------|-----------|-----------|-----------|----------------------------------------------------|-----------|-----------|-----------|-----|--|
|                        |                                                                                                                                                                                  | PMP/End-<br>User            | Mode of<br>Procurement | Is this an<br>Emergency<br>Procurement | Pre-Price<br>Conference | Ad-Post of<br>IAB | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Acceptance/<br>Turnover | Source of Funds | Total         | MOOE                | CO | Total         |                              | MOOE                          | CO                                            |           |           |           |           |           |                                                    |           |           |           |     |  |
| 23PD0002               | Sustainable Infrastructure Projects Alleviating Gaps: Concreting of Talacsan Road from Laurel Residence to Baguio Water District Pumping Station at Paddai Barangay, Baguio City | DPWH-BCDEO                  | Public Bidding         | ON                                     | 13-Oct-23               | 20-Oct-23         | 31-Oct-23             | 13-Nov-23            | 13-Nov-23           | 17-Nov-23      | 21-Nov-23 | 04-Dec-23          | 12-Dec-23           | 13-Dec-23            | 13-Mar-24               | N/A                     | GAA FY 2023     | 9,650,000.00  |                     |    | 9,109,292.15  |                              |                               | COA, CCWJ, NLGG, Phil.<br>Constructors Assoc. | 06-Oct-23 | 23-Oct-23 | 23-Oct-23 | 23-Oct-23 | 23-Oct-23 | 13-Nov-23                                          | 13-Nov-23 | 04-Dec-23 | 12-Dec-23 | N/A |  |
| 23PD0003               | Sustainable Infrastructure Projects Alleviating Gaps: Construction of Road at South Central (turning point road) at South Central Aurora Hill Barangay, Baguio City              | DPWH-BCDEO                  | Public Bidding         | ON                                     | N/A                     | 20-Oct-23         | 31-Oct-23             | 13-Nov-23            | 13-Nov-23           | 17-Nov-23      | 21-Nov-23 | 04-Dec-23          | 12-Dec-23           | 13-Dec-23            | 14-Feb-24               | N/A                     | GAA FY 2023     | 4,825,000.00  |                     |    | 4,528,441.60  |                              |                               | COA, CCWJ, NLGG, Phil.<br>Constructors Assoc. | 23-Oct-23 | 23-Oct-23 | 23-Oct-23 | 23-Oct-23 | 23-Oct-23 | 13-Nov-23                                          | 13-Nov-23 | 04-Dec-23 | 12-Dec-23 | N/A |  |
| 23PD0004               | Construction of 4 Storey Multi-Purpose Building at San Vicente Barangay, Baguio City                                                                                             | DPWH-BCDEO                  | Public Bidding         | ON                                     | 13-Oct-23               | 20-Oct-23         | 31-Oct-23             | 21-Nov-23            | 21-Nov-23           | 24-Nov-23      | 27-Nov-23 | 11-Dec-23          | 18-Dec-23           | 19-Dec-23            | 15-Jun-24               | N/A                     | GAA FY 2023     | 14,475,000.00 |                     |    | 13,933,738.90 |                              |                               | COA, CCWJ, NLGG, Phil.<br>Constructors Assoc. | 06-Oct-23 | 23-Oct-23 | 23-Oct-23 | 23-Oct-23 | 23-Oct-23 | 21-Nov-23                                          | 21-Nov-23 | 11-Dec-23 | 18-Dec-23 | N/A |  |
| 23PD0005               | Sustainable Infrastructure Projects Alleviating Gaps - Construction of Basketball Court at Inelda Marcos Barangay, Baguio City                                                   | DPWH-BCDEO                  | Public Bidding         | ON                                     | N/A                     | 27-Oct-23         | 07-Nov-23             | 21-Nov-23            | 21-Nov-23           | 24-Nov-23      | 27-Nov-23 | 11-Dec-23          | 14-Dec-23           | 15-Dec-23            | 12-Apr-24               | N/A                     | GAA FY 2023     | 7,720,000.00  |                     |    | 6,713,954.86  |                              |                               | COA, CCWJ, NLGG, Phil.<br>Constructors Assoc. | N/A       | 31-Oct-23 | 31-Oct-23 | 31-Oct-23 | 31-Oct-23 | 21-Nov-23                                          | 21-Nov-23 | 11-Dec-23 | 14-Dec-23 | N/A |  |
| 23PD0006               | Sustainable Infrastructure Projects Alleviating Gaps - Construction<br>(Completion) of Covered Court at Irtisan Barangay, Baguio City                                            | DPWH-BCDEO                  | Public Bidding         | ON                                     | N/A                     | 27-Oct-23         | 07-Nov-23             | 21-Nov-23            | 21-Nov-23           | 24-Nov-23      | 27-Nov-23 | 11-Dec-23          | 14-Dec-23           | 15-Dec-23            | 01-Mar-24               | N/A                     | GAA FY 2023     | 1,930,000.00  |                     |    | 1,894,131.98  |                              |                               | COA, CCWJ, NLGG, Phil.<br>Constructors Assoc. | N/A       | 31-Oct-23 | 31-Oct-23 | 31-Oct-23 | 31-Oct-23 | 21-Nov-23                                          | 21-Nov-23 | 11-Dec-23 | 12-Dec-23 | N/A |  |

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**Procurement Monitoring Report as of JULY to DECEMBER 2023 (Civil Works)**

| Code<br>(UACS/<br>PAP) | Procurement Program/Project                                                                                                                                                                                                                                 | Actual Procurement Activity                                 |                     |                              |                            |                |                    |                   |                 |                |           |                 |                  |                   | ABC (PIF)                      |                 |                    | Contract Cost (PIP) |    |       | List of Invited Observers | Date of Receipt of Invitation |    |               |                   |                 |                |           | Remarks<br>(Explaining<br>changes from<br>the APPI) |                 |                  |                  |
|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|---------------------|------------------------------|----------------------------|----------------|--------------------|-------------------|-----------------|----------------|-----------|-----------------|------------------|-------------------|--------------------------------|-----------------|--------------------|---------------------|----|-------|---------------------------|-------------------------------|----|---------------|-------------------|-----------------|----------------|-----------|-----------------------------------------------------|-----------------|------------------|------------------|
|                        |                                                                                                                                                                                                                                                             | PMD/ End-User                                               | Mode of Procurement | Is this an Early Procurement | Pre-Procurement Conference | Ad'Post of IAB | Pre-bid Conference | Eligibility Check | Sub/Opn of Bids | Bid Evaluation | Post-Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Acceptance/ Turnover | Source of Funds | Total              | MODE                | CO | Total |                           | MODE                          | CO | Pre-Proc Conf | Eligibility Check | Sub/Opn of Bids | Bid Evaluation | Post-Qual |                                                     | Notice of Award | Contract Signing | Delivery/ Accept |
| 23PD0007               | Sustainable Infrastructure Projects Alleviating Gaps - Construction of Multi-Purpose Building at Lot 81 Block 1 West Quirino Hill Barangay, Baguio City                                                                                                     | DPWH-BCDEO                                                  | Public Bidding      | ON                           | N/A                        | 31-Oct-23      | 08-Nov-23          | 21-Nov-23         | 21-Nov-23       | 24-Nov-23      | 27-Nov-23 | 04-Dec-23       | 12-Dec-23        | 13-Dec-23         | 14-Mar-24                      | N/A             | GAA FY 2023        | 4,825,000.00        |    |       | 4,630,969.10              |                               |    | N/A           | 31-Oct-23         | 31-Oct-23       | 31-Oct-23      | 21-Nov-23 | 21-Nov-23                                           | 04-Dec-23       | 12-Dec-23        | N/A              |
| 23PD0008               | Sustainable Infrastructure Projects Alleviating Gaps - Construction of MPB of Senior Citizen Assoc. Livelihood Center, Brgy. Cabinet Hill Teacher's Camp, Baguio City                                                                                       | DPWH-BCDEO                                                  | Public Bidding      | ON                           | N/A                        | 31-Oct-23      | 08-Nov-23          | 21-Nov-23         | 21-Nov-23       | 24-Nov-23      | 27-Nov-23 | 04-Dec-23       | 12-Dec-23        | 13-Dec-23         | 08-Mar-24                      | N/A             | GAA FY 2023        | 4,825,000.00        |    |       | 4,609,110.20              |                               |    | N/A           | 31-Oct-23         | 31-Oct-23       | 31-Oct-23      | 21-Nov-23 | 21-Nov-23                                           | 04-Dec-23       | 12-Dec-23        | N/A              |
| 23PD0009               | Sustainable Infrastructure Projects Alleviating Gaps - Construction (Completion) of Malaya Multi-Purpose Hall at Purok 7, Dominican Mirador Barangay, Baguio City                                                                                           | DPWH-BCDEO                                                  | Public Bidding      | ON                           | N/A                        | 31-Oct-23      | 08-Nov-23          | 21-Nov-23         | 21-Nov-23       | 24-Nov-23      | 27-Nov-23 | 04-Dec-23       | 13-Dec-23        | 14-Dec-23         | 07-Mar-24                      | N/A             | GAA FY 2023        | 1,930,000.00        |    |       | 1,925,313.00              |                               |    | N/A           | 31-Oct-23         | 31-Oct-23       | 31-Oct-23      | 21-Nov-23 | 21-Nov-23                                           | 04-Dec-23       | 13-Dec-23        | N/A              |
| 23PD0017               | Construction/ Rehabilitation/ Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/ Senior Citizens, including Gender - Response Facilities: Construction of Senior Citizen's Multipurpose Building, Middle Quezon Hill, Baguio City | DPWH-BCDEO                                                  | Public Bidding      | ON                           | N/A                        | 17-Nov-23      | 27-Nov-23          | 12-Dec-23         | 12-Dec-23       | 15-Dec-23      | 18-Dec-23 | 20-Dec-23       | 27-Dec-23        | 28-Dec-23         | 25-Apr-24                      | N/A             | GAA FY 2023        | 4,850,000.00        |    |       | 4,445,320.75              |                               |    | N/A           | 20-Nov-23         | 20-Nov-23       | 20-Nov-23      | 12-Dec-23 | 12-Dec-23                                           | 20-Dec-23       | 27-Dec-23        | N/A              |
| 23PD0018               | Construction/ Rehabilitation/ Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/ Senior Citizens, including Gender - Response Facilities: Construction of Senior Citizen's Multipurpose Building, Loakan Proper, Baguio City      | DPWH-BCDEO                                                  | Public Bidding      | ON                           | N/A                        | 17-Nov-23      | 27-Nov-23          | 12-Dec-23         | 12-Dec-23       | 15-Dec-23      | 18-Dec-23 | 20-Dec-23       | 27-Dec-23        | 28-Dec-23         | 25-Apr-24                      | N/A             | GAA FY 2023        | 4,850,000.00        |    |       | 4,748,000.00              |                               |    | N/A           | 20-Nov-23         | 20-Nov-23       | 20-Nov-23      | 12-Dec-23 | 12-Dec-23                                           | 20-Dec-23       | 27-Dec-23        | N/A              |
|                        |                                                                                                                                                                                                                                                             | Total Allowed Budget of Procurement Activities              |                     |                              |                            |                |                    |                   |                 |                |           |                 |                  |                   |                                |                 | PwP 143,100,000.00 |                     |    |       |                           |                               |    |               |                   |                 |                |           |                                                     |                 |                  |                  |
|                        |                                                                                                                                                                                                                                                             | Total Contract Price of Procurement Activities Conducted    |                     |                              |                            |                |                    |                   |                 |                |           |                 |                  |                   |                                |                 | PwP 142,985,129.31 |                     |    |       |                           |                               |    |               |                   |                 |                |           |                                                     |                 |                  |                  |
|                        |                                                                                                                                                                                                                                                             | Total Savings (Total Allowed Budget - Total Contract Price) |                     |                              |                            |                |                    |                   |                 |                |           |                 |                  |                   |                                |                 | 142,985,129.31     |                     |    |       |                           |                               |    |               |                   |                 |                |           |                                                     |                 |                  |                  |

Submitted by:

Approved:

**TEDLER W. DEPAYNOS, JR.**  
 Engineer III  
 Procurement Head

**REMY 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 JULY to DECEMBER 2023 (Goods)**

| Code<br>(UACS/<br>PAP)           | Procurement Program/Project                                                                                                                                                                                                                 | Actual Procurement Activity |                     |                              |                     |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      | Source of Funds |            | ABC (PMP) |            | Contract Cost (PMP) |       |      | List of Invited Observers | Date of Receipt of Invitation |              |                   |                  |            |           |                 |                  |                      |                      | Remarks<br>(Explaining<br>changes from<br>the APP) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|                                  |                                                                                                                                                                                                                                             | PMO End-User                | Mode of Procurement | Is this an Early Procurement | Pre-Proc Conference | Adm/Post of IABP | 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      | MODE      | CO         |                     | Total | MODE |                           | CO                            | Pre-Bid Conf | Eligibility Check | Sub/Open of Bids | Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/ Completion | Acceptance/ Turnover |                                                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                             |                             |                     |                              |                     |                  |                    |                   |                  |                |           |                 |                  |                   |                      |                      |                 |            |           |            |                     |       |      |                           |                               |              |                   |                  |            |           |                 |                  |                      |                      |                                                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 23GPD09                          | Procurement and Delivery of Materials for the emergency repair/rehabilitation and maintenance of road/slip along Gibraltar road K0252+(-220) - K0252+(-190) and damaged slope protection along Leonardwood road K0253+(-168) - K0253+(-160) | DPWH-BCDEO                  | Small Value         | No                           | N/A                 | 07-Jul-23        | N/A                | N/A               | 11-Jul-23        | 14-Jul-23      | 17-Jul-23 | 18-Jul-23       | 19-Jul-23        | 20-Jul-23         | 27-Jul-23            | 27-Jul-23            |                 | 678,453.34 |           | 673,581.00 |                     |       |      |                           |                               |              | 07-Jul-23         | 11-Jul-23        | 11-Jul-23  | 18-Jul-23 | 19-Jul-23       | 27-Jul-23        |                      |                      |                                                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

## ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-BAGUIO CITY DISTRICT ENGINEERING OFFICE  
Procurement Monitoring Report as of JULY to DECEMBER 2023 (Goods)

| Code<br>(UACS/<br>PAP) | Procurement Program/Project                                                                                                                                                                                                                                           | Actual Procurement Activity |                       |                    |                |                    |                   |                  |                |           |                 |                  |                   | ASG (PMP)                      |            |      | Contract Cost (PMP) |            |      | Date of Receipt of Invitation |              |                   |                  |                |           |                 |                  | List of Invited Observers      | Pre-Bid Conf | Eligibility Check                                 | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice to Proceed | Delivery/ Acceptance/ Turnover | Source of Funds | Remarks<br>(Capturing<br>Changes from<br>the APP) |
|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------|--------------------|----------------|--------------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|--------------------------------|------------|------|---------------------|------------|------|-------------------------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|--------------------------------|--------------|---------------------------------------------------|------------------|----------------|-----------|-------------------|--------------------------------|-----------------|---------------------------------------------------|
|                        |                                                                                                                                                                                                                                                                       | Mode of Procurement         | Is this a Procurement | Pre-Bid Conference | Ad'Post of IAB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Acceptance/ Turnover | Total      | MOOE | CO                  | Total      | MOOE | CO                            | Pre-Bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Delivery/ Acceptance/ Turnover |              |                                                   |                  |                |           |                   |                                |                 |                                                   |
| 23GPD17                | Procurement & delivery of Toner cartridges,waste toners & developers assembly of Photocopying Machines for use of DPWH BCDEO                                                                                                                                          | Shopping                    | No                    | N/A                | 20-Oct-23      | N/A                | N/A               | 24-Oct-23        | 25-Oct-23      | 26-Oct-23 | 27-Oct-23       | 28-Oct-23        | 29-Oct-23         | 05-Nov-23                      | 301,464.00 |      |                     | 284,400.00 |      |                               | N/A          | 20-Oct-23         | 20-Oct-23        | 20-Oct-23      | 24-Oct-23 | 24-Oct-23       | 27-Oct-23        | 28-Oct-23                      | 05-Nov-23    | Phil. Constructors COA, CCWJ, NLCGG, Assoc., PCCI | N/A              |                |           |                   |                                |                 |                                                   |
| 23GPD18                | Procurement of Engine system & Transmission assembly for the Hyundai Starex (H1-6101) of DPWH Baguio City District Engineering Office                                                                                                                                 | Small Value                 | No                    | N/A                | 20-Oct-23      | N/A                | N/A               | 24-Oct-23        | 25-Oct-23      | 26-Oct-23 | 27-Oct-23       | 28-Oct-23        | 29-Oct-23         | 05-Nov-23                      | 96,000.00  |      |                     | 92,000.00  |      |                               | N/A          | 20-Oct-23         | 20-Oct-23        | 20-Oct-23      | 24-Oct-23 | 24-Oct-23       | 27-Oct-23        | 28-Oct-23                      | 05-Nov-23    | Phil. Constructors COA, CCWJ, NLCGG, Assoc., PCCI | N/A              |                |           |                   |                                |                 |                                                   |
| 23GPD19                | Procurement of Materials for the Repair/Maintenance along various National Roads (Premix Patching of Bituminous and Concrete Pavement)                                                                                                                                | Small Value                 | No                    | N/A                | 20-Nov-23      | N/A                | N/A               | 24-Nov-23        | 27-Nov-23      | 28-Nov-23 | 29-Nov-23       | 30-Nov-23        | 01-Dec-23         | 08-Dec-23                      | 574,308.00 |      |                     | 587,050.00 |      |                               | N/A          | 20-Nov-23         | 20-Nov-23        | 20-Nov-23      | 24-Nov-23 | 24-Nov-23       | 29-Nov-23        | 30-Nov-23                      | 08-Dec-23    | Phil. Constructors COA, CCWJ, NLCGG, Assoc., PCCI | N/A              |                |           |                   |                                |                 |                                                   |
| 23GPD20                | Procurement of Power tools & Specialized Equipment for the Maintenance Repair & Rehabilitation of infrastructure facilities & other related activities along Baguio City                                                                                              | Small Value                 | No                    | N/A                | 20-Nov-23      | N/A                | N/A               | 24-Nov-23        | 27-Nov-23      | 28-Nov-23 | 29-Nov-23       | 30-Nov-23        | 01-Dec-23         | 08-Dec-23                      | 287,313.00 |      |                     | 280,845.00 |      |                               | N/A          | 20-Nov-23         | 20-Nov-23        | 20-Nov-23      | 24-Nov-23 | 24-Nov-23       | 29-Nov-23        | 30-Nov-23                      | 08-Dec-23    | Phil. Constructors COA, CCWJ, NLCGG, Assoc., PCCI | N/A              |                |           |                   |                                |                 |                                                   |
| 23GPD21                | Procurement of Equipment,Office Supplies and Materials for the Road Inventory Surveys,Special Surveys,VOC/RUC Surveys and Technology Enhancement - Road Condition and Inventory Surveys,Roughness Surveys,VOC/RUC Surveys and technology Enhancement for RBIA FY 2023 | Small Value                 | No                    | N/A                | 20-Nov-23      | N/A                | N/A               | 24-Nov-23        | 27-Nov-23      | 28-Nov-23 | 29-Nov-23       | 30-Nov-23        | 01-Dec-23         | 08-Dec-23                      | 676,000.00 |      |                     | 568,085.00 |      |                               | N/A          | 20-Nov-23         | 20-Nov-23        | 20-Nov-23      | 24-Nov-23 | 24-Nov-23       | 29-Nov-23        | 30-Nov-23                      | 08-Dec-23    | Phil. Constructors COA, CCWJ, NLCGG, Assoc., PCCI | N/A              |                |           |                   |                                |                 |                                                   |
| 23GPD22                | Procurement of various office supplies for use of DPWH BCDEO                                                                                                                                                                                                          | Shopping                    | No                    | N/A                | 07-Dec-23      | N/A                | N/A               | 11-Dec-23        | 12-Dec-23      | 13-Dec-23 | 13-Dec-23       | 14-Dec-23        | 15-Dec-23         | 22-Dec-23                      | 612,309.50 |      |                     | 556,645.00 |      |                               | N/A          | 07-Dec-23         | 07-Dec-23        | 07-Dec-23      | 11-Dec-23 | 11-Dec-23       | 13-Dec-23        | 14-Dec-23                      | 22-Dec-23    | Phil. Constructors COA, CCWJ, NLCGG, Assoc., PCCI | N/A              |                |           |                   |                                |                 |                                                   |
| 23GPD24                | Procurement and Delivery of Flow Test, Cylindrical Mold, Thickness Gauge, Sample Extruder and Other Laboratory Equipment/Apparatus and relevant facilities for Baguio City District Engineering Office Laboratory                                                     | Small Value                 | No                    | N/A                | 15-Dec-23      | N/A                | N/A               | 19-Dec-23        | 20-Dec-23      | 21-Dec-23 | 22-Dec-23       | 23-Dec-23        | 24-Dec-23         | 31-Dec-23                      | 800,000.00 |      |                     | 745,615.00 |      |                               | N/A          | 15-Dec-23         | 15-Dec-23        | 15-Dec-23      | 19-Dec-23 | 19-Dec-23       | 22-Dec-23        | 23-Dec-23                      | 31-Dec-23    | Phil. Constructors COA, CCWJ, NLCGG, Assoc., PCCI | N/A              |                |           |                   |                                |                 |                                                   |
| 23GPD25                | Procurement of Materials including Labor for the Replacement of worn-out Final Drive Assembly and Repair of torn Chassis for the Foton Tornado                                                                                                                        | Small Value                 | No                    | N/A                | 15-Dec-23      | N/A                | N/A               | 19-Dec-23        | 20-Dec-23      | 21-Dec-23 | 21-Dec-23       | 22-Dec-23        | 23-Dec-23         | 30-Dec-23                      | 90,000.00  |      |                     | 85,700.00  |      |                               | N/A          | 15-Dec-23         | 15-Dec-23        | 15-Dec-23      | 19-Dec-23 | 19-Dec-23       | 21-Dec-23        | 22-Dec-23                      | 30-Dec-23    | Phil. Constructors COA, CCWJ, NLCGG, Assoc., PCCI | N/A              |                |           |                   |                                |                 |                                                   |
| 23GPD26                | Procurement of Parts, Filters, Lubricants, Batteries and Tires for Service Vehicles and Heavy Equipment for CY 2024 (First Semester)                                                                                                                                  | Small Value                 | No                    | N/A                | 21-Dec-23      | N/A                | N/A               | 19-Dec-23        | 20-Dec-23      | 21-Dec-23 | 21-Dec-23       | 22-Dec-23        | 23-Dec-23         | 05-Jan-24                      | 978,015.00 |      |                     | 872,000.00 |      |                               | N/A          | 21-Dec-23         | 21-Dec-23        | 21-Dec-23      | 27-Dec-23 | 27-Dec-23       | 28-Dec-23        | 29-Dec-23                      | 05-Jan-24    | Phil. Constructors COA, CCWJ, NLCGG, Assoc., PCCI | N/A              |                |           |                   |                                |                 |                                                   |

## ANNEX B

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-BAGUIO CITY DISTRICT ENGINEERING OFFICE**  
**Procurement Monitoring Report as of JULY to DECEMBER 2023 (Goods)**

| Code<br>(UACS/<br>PAP)                                       | Procurement Program/Project                                                                                                                                                                       | Actual Procurement Activity |                     |                               |                     |                   |                    |                   |                    |                |           |                 |                  |                   | ABC (PHP)            |                      | Contract Cost (PHP) |                  | List of Invited Observers | Date of Receipt of Invitation |            |       |      |     |              |                   |                    | Remarks<br>(Explaining<br>Changes from<br>the APP) |                |                  |                 |                  |                  |
|--------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------|-------------------------------|---------------------|-------------------|--------------------|-------------------|--------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|----------------------|---------------------|------------------|---------------------------|-------------------------------|------------|-------|------|-----|--------------|-------------------|--------------------|----------------------------------------------------|----------------|------------------|-----------------|------------------|------------------|
|                                                              |                                                                                                                                                                                                   | PMO/End-User                | Mode of Procurement | Is this an Early Procurement? | Pre-Proc Conference | Adapt/Post of IAB | Pre-Bid Conference | Eligibility Check | Sub/Opener of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | Source of Funds     | Total            |                           | MOOE                          | CO         | Total | MOOE | CO  | Pre-Bid Conf | Eligibility Check | Sub/Opener of Bids |                                                    | Bid Evaluation | Post Qual        | Notice of Award | Contract Signing | Delivery/ Accept |
| 23GPD27                                                      | Procurement and Delivery of Non Nuclear Soil Density Gauge for Baguio City District Engineering Office Laboratory                                                                                 |                             | Small Value         | No                            | N/A                 | 21-Dec-23         | N/A                | N/A               | 27-Dec-23          | 27-Dec-23      | 27-Dec-23 | 28-Dec-23       | 28-Dec-23        | 29-Dec-23         | 29-Dec-23            | 05-Jan-24            |                     | 888,500.00       |                           |                               | 888,500.00 |       |      | N/A | 21-Dec-23    | 21-Dec-23         | 21-Dec-23          | 27-Dec-23                                          | 27-Dec-23      | 28-Dec-23        | 29-Dec-23       | 05-Jan-24        |                  |
| 23GPD28                                                      | Procurement & delivery of Mylar Paper, Ink & waste toner for the plotter TM-5205 & Photocopier DCV11C8372 to be used for the printing & photocopying of plans for FY 2024 Projects                |                             | Small Value         | No                            | N/A                 | 21-Dec-23         | N/A                | N/A               | 27-Dec-23          | 27-Dec-23      | 27-Dec-23 | 28-Dec-23       | 28-Dec-23        | 29-Dec-23         | 29-Dec-23            | 05-Jan-24            |                     | 149,100.00       |                           |                               | 149,100.00 |       |      | N/A | 21-Dec-23    | 21-Dec-23         | 21-Dec-23          | 27-Dec-23                                          | 27-Dec-23      | 28-Dec-23        | 29-Dec-23       | 05-Jan-24        |                  |
| 23GPD29                                                      | PROCUREMENT AND DELIVERY OF MATERIALS FOR THE REPAIR/ REHABILITATION OF DAMAGED INLET AND DEPRESSED MANHOLE COVER INCLUDING OTHER ROAD SIDE STRUCTURE ON VARIOUS NATIONAL ROAD ALONG BAGUIO CITY. |                             | Small Value         | No                            | N/A                 | 21-Dec-23         | N/A                | N/A               | 27-Dec-23          | 27-Dec-23      | 27-Dec-23 | 28-Dec-23       | 28-Dec-23        | 29-Dec-23         | 29-Dec-23            | 05-Jan-24            |                     | 175,863.86       |                           |                               | 169,389.00 |       |      | N/A | 21-Dec-23    | 21-Dec-23         | 21-Dec-23          | 27-Dec-23                                          | 27-Dec-23      | 28-Dec-23        | 29-Dec-23       | 05-Jan-24        |                  |
| Total Allotted Budget of Procurement Activities              |                                                                                                                                                                                                   |                             |                     |                               |                     |                   |                    |                   |                    |                |           |                 |                  |                   |                      |                      |                     | PHP17,108,976.23 |                           |                               |            |       |      |     |              |                   |                    |                                                    |                | PHP17,108,976.23 |                 |                  |                  |
| Total Contract Price of Procurement Activities Conducted     |                                                                                                                                                                                                   |                             |                     |                               |                     |                   |                    |                   |                    |                |           |                 |                  |                   |                      |                      |                     | PHP15,698,302.80 |                           |                               |            |       |      |     |              |                   |                    |                                                    |                | PHP15,698,302.80 |                 |                  |                  |
| Total Savings (Total Allotted Budget - Total Contract Price) |                                                                                                                                                                                                   |                             |                     |                               |                     |                   |                    |                   |                    |                |           |                 |                  |                   |                      |                      |                     | 442,173.43       |                           |                               |            |       |      |     |              |                   |                    |                                                    |                | 442,173.43       |                 |                  |                  |

Submitted by:

**TEDLEX H. DEPAYNOS, JR.**  
 Engineer III  
 Procurement Head

Recommending Approval:

**GIL C. NUQUE**  
 Engineer III  
 BAC - Chairperson

Approved:

**RENE F. ZARATE**  
 District Engineer  
 HEAD Procuring Entity

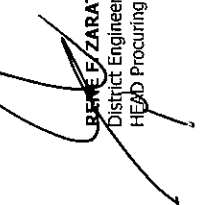
ANNEX B

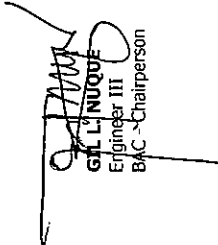
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-BAGUIO CITY DISTRICT ENGINEERING OFFICE  
Procurement Monitoring Report as of JULY to DECEMBER 2023 (CONSULTANCY)

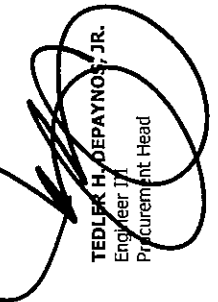
| Code<br>(UACS/<br>PAP)                                       | Procurement<br>Program/Project                                                                                                                                                                                                                                                                     | Actual Procurement Activity |                                         |                                    |                        |                    |                       |                      |                     |                   |           |                    |                     | Source of Funds      |                         | ABC (Php)               |            | Contract Cost<br>(Php) |             |               | List of Invited<br>Observers | Date of Receipt of Invitation |               |              |                      |                     |                   |                                                      |                    | Remarks<br>(Explaining<br>changes from<br>the APP) |                     |                     |           |            |            |            |            |            |           |           |     |  |
|--------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------|------------------------------------|------------------------|--------------------|-----------------------|----------------------|---------------------|-------------------|-----------|--------------------|---------------------|----------------------|-------------------------|-------------------------|------------|------------------------|-------------|---------------|------------------------------|-------------------------------|---------------|--------------|----------------------|---------------------|-------------------|------------------------------------------------------|--------------------|----------------------------------------------------|---------------------|---------------------|-----------|------------|------------|------------|------------|------------|-----------|-----------|-----|--|
|                                                              |                                                                                                                                                                                                                                                                                                    | PMO/ End-<br>User           | Mode of<br>Procurement                  | Is this an<br>Early<br>Procurement | Pre-Proc<br>Conference | Ads/Post of<br>IAB | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Acceptance/<br>Turnover | CO         | MOOE                   | Total       | CO            |                              | MOOE                          | Total         | Pre-Bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual                                            | Notice of<br>Award |                                                    | Contract<br>Signing | Delivery/<br>Accept |           |            |            |            |            |            |           |           |     |  |
| COMPLETED PROCUREMENT ACTIVITIES                             |                                                                                                                                                                                                                                                                                                    |                             |                                         |                                    |                        |                    |                       |                      |                     |                   |           |                    |                     |                      |                         |                         |            |                        |             |               |                              |                               |               |              |                      |                     |                   |                                                      |                    |                                                    |                     |                     |           |            |            |            |            |            |           |           |     |  |
| 23CSPD02                                                     | GEOTECHNICAL INVESTIGATION OF<br>FY 2023 REGULAR INFRASTRUCTURE<br>PROJECTS: BASIC EDUCATIONAL<br>FACILITIES FUND (BEFF) - BATCH 1 A.<br>Construction of 3STY3CL, Adiwang<br>Elementary School, Baguio City, Benguet<br>B. Construction of 4STY8CL, Baguio<br>Central School, Baguio City, Benguet | DPWH-Baguio City DEO        | Negotiated Procurement - Small<br>Value | No                                 | N/A                    | 21-Nov-23          | N/A                   | 07-Aug-23            | N/A                 | 14-Aug-23         | 14-Aug-23 | 14-Aug-23          | 18-Aug-23           | 24-Aug-23            | 25-Aug-23               | 30-Aug-23               | 31-Aug-23  | 09/21/2023             | N/A         | PDE FY 2023   | Php150,000.00                |                               | Php149,500.00 |              |                      |                     |                   | COA, CCWJ, NLCGG, Phil.<br>Constructors Assoc., PICE | n/a                | n/a                                                | 07-Aug-23           | 07-Aug-23           | 22-Nov-23 | 22-Nov-23  | 12/01/2023 | 12/01/2023 | 08/14/2023 | 08/14/2023 | 24-Aug-23 | 30-Aug-23 | N/A |  |
| 23CSPD03                                                     | Maintenance, Repair and Rehabilitation<br>of Infrastructure Facilities and Other<br>Related Activities - maintenance,<br>Services and Automated Traffic Data<br>Collection Program, National Road Traffic<br>Survey Program (NRTSP) CY 2023                                                        | DPWH-Baguio City DEO        | Negotiated Procurement - Small<br>Value | No                                 | N/A                    | 21-Nov-23          | N/A                   | 07-Aug-23            | N/A                 | 01-Dec-23         | 01-Dec-23 | 07-Dec-23          | 11-Dec-23           | 14-Dec-23            | 27-Dec-23               | 29-Dec-23               | 03/28/2024 | N/A                    | PDE FY 2023 | Php535,186.71 |                              | Php529,000.00                 |               |              |                      |                     |                   | COA, CCWJ, NLCGG, Phil.<br>Constructors Assoc., PICE | n/a                | n/a                                                | 22-Nov-23           | 22-Nov-23           | 22-Nov-23 | 12/01/2023 | 12/01/2023 | 12/01/2023 | 14-Dec-23  | 27-Dec-23  | N/A       |           |     |  |
| Total Allotted Budget of Procurement Activities              |                                                                                                                                                                                                                                                                                                    |                             |                                         |                                    |                        |                    |                       |                      |                     |                   |           |                    |                     |                      |                         |                         |            | 685,186.71             |             |               |                              |                               |               |              |                      |                     |                   |                                                      |                    |                                                    |                     |                     |           |            |            |            |            |            |           |           |     |  |
| Total Contract Price of Procurement Activities Conducted     |                                                                                                                                                                                                                                                                                                    |                             |                                         |                                    |                        |                    |                       |                      |                     |                   |           |                    |                     |                      |                         |                         |            | Php678,500.00          |             |               |                              |                               |               |              |                      |                     |                   |                                                      |                    |                                                    |                     |                     |           |            |            |            |            |            |           |           |     |  |
| Total Savings (Total Allotted Budget - Total Contract Price) |                                                                                                                                                                                                                                                                                                    |                             |                                         |                                    |                        |                    |                       |                      |                     |                   |           |                    |                     |                      |                         |                         |            | 6,686.71               |             |               |                              |                               |               |              |                      |                     |                   |                                                      |                    |                                                    |                     |                     |           |            |            |            |            |            |           |           |     |  |

Approved:

Recommending Approval:

  
**RENE F. ZARATE**  
District Engineer  
HEAD Procuring Entity

  
**GIL L. NUQUE**  
Engineer III  
BAC -Chairperson

  
**TEDLER H. DEPAYNO JR.**  
Engineer III  
Procurement Head

Submitted by: