

**Department of Public Works and Highways Baguio City District Engineering Office
Procurement Monitoring Report as of December 31, 2018 (Consultancy)**

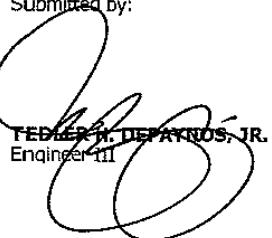
Department of Public Works and Highways Baguio City District Engineering Office
Procurement Monitoring Report as of December 31, 2018 (Consultancy)

Procurement Program/Project		DPWH-BCDEO		DPWH-BCDEO		PMOI End-User	
		Public bidding	Agency to Agency	Mode of Procurement			
18CSPD02	Service Fee of Government Finance Institutions (GFI) for the Appraisal of Properties Affected by the Proposed Projects: a) Network Development Program – Construction of By-Passes and Diversion Roads: Magsaysay Avenue (Trinidad Road) to Rimando – Ambiong Road Bypass, Incl. Bridge, Baguio City, b) Network Development Program – Construction of By-Passes and Diversion Roads: Major Mane to Kennon Road Bypass Road, Incl. ROW and Slope Protection, Baguio City, c) Network Development Program – Construction of By-Passes and Diversion Roads: Quirino Highway (Baguio-Bauang Road to Quezon Hill Road 1) Bypass Road, Incl. ROW and Slope Protection, Baguio City, d) Network Development Program – Construction of By-Passes and Diversion Roads: Sto. Tomas – Mt. Cabuya Road to Western Link Circumferential Road Bypass, Incl. ROW and Slope Protection, Baguio City, e) Widening of Permanent Bridges: Kennon Br. 2 (B00919LZ) along Kennon Road Incl. ROW	N/A	N/A	N/A	Pre-Proc Conference	Pre-Proc Conf	
		26-Oct-18	09-Aug-18	28-May-18	Adt/Post of IAEB	Adt/Post of IAEB	
		26-Nov-18	12-Nov-18	N/A	Pre-bid Conference	Pre-bid Conf	
		21-Nov-18	07-Nov-18	N/A	Eligibility Check	Eligibility Check	
		10-Dec-18	26-Nov-18	N/A	Sub/Open of Bids	Sub/Open of Bids	
		12-Dec-18	29-Dec-18	N/A	Bid Evaluation	Bid Evaluation	
		17-Dec-18	04-Dec-18	N/A	Post Qual	Post Qual	
		27-Dec-18	11-Dec-18	N/A	Notice of Award	Notice of Award	
				Memorandum of Agreement July 24, 2018	Contract Signing	Contract Signing	
				N/A	Notice to Proceed	Notice to Proceed	
				N/A	Delivery/ Completion	Delivery/ Completion	
				N/A	Acceptance/Turnover	Acceptance/Turnover	
				Total	ABC (PhP)	Contract Cost (PhP)	
				165,000.00	MOOE CO	MOOE CO	
				450,000.00			
				3,880,500.00			
				441,000.00			
				156,000.00			
					MODE CO	MODE CO	
18CSPD03	GEOTECHNICAL INVESTIGATION OF CY 2018 BASIC EDUCATIONAL FACILITIES FUND (BEFF – BATCH 1)						
18CSPD04	Contract Package 1: Soil Testing/ Exploration for Multi-Storey School Building and Tech-Voc Workshops and Preliminary Detailed Engineering (PDE) under the DepEd's Basic Educational Facilities Fund (BEFF) – Baguio City DEO						
				CDA, Bantay Lansangan, Northern Coalition for Good Governance (NLCCG), Philippine Chamber of Commerce and Industry Baguio-Benguet Chapter, Inc.	List of Invited Observers		
				N/A	Pre-Proc Conf	Pre-Proc Conf	
				N/A	Pre-bid Conf	Pre-bid Conf	
				N/A	Eligibility Check	Eligibility Check	
				N/A	Sub/Open of Bids	Sub/Open of Bids	
				N/A	Bid Evaluation	Bid Evaluation	
				N/A	Post Qual	Post Qual	
				N/A	Notice of Award	Notice of Award	
				N/A	Contract Signing	Contract Signing	
				N/A	Delivery/ Accept	Delivery/ Accept	
					Failure of Bidding (Public Bidding)	Failure of Bidding (Public Bidding)	
					Remarks Explaining changes from the APP)	Remarks Explaining changes from the APP)	

Procurement Program/Project													
		DPWH-BCDEO	DPWH-BCDEO	PMO/ End-User	PMO/ End-User	Mode of Procurement	Mode of Procurement	Pre-Proc Conference	Pre-Proc Conference	Actual Procurement Activity	Actual Procurement Activity	Pre-Bid Conference	Pre-Bid Conference
		Public bidding	Agency to Agency										
18CSPD02	Service Fee of Government Finance Institutions (GFI) for the Appraisal of Properties Affected by the Proposed Projects: a) Network Development Program – Construction of By-Passes and Diversion Roads: Magsaysay Avenue (Trinidad Road) to Rimando – Ambiorig Road Bypass, Incl. Bridge, Baguio City. b) Network Development Program – Construction of By-Passes and Diversion Roads: Major Mane to Kennon Road Bypass Road, Incl. ROW and Slope Protection, Baguio City. c) Network Development Program – Construction of By-Passes and Diversion Roads: Quirino Highway (Baguio-Bauang Road to Quezon Hill Road 1) Bypass Road, Incl. ROW and Slope Protection, Baguio City. d) Network Development Program – Construction of By-Passes and Diversion Roads: Sto. Tomas – Mt. Cabuyo Road to Western Link Circumferential Road Bypass, Incl. ROW and Slope Protection, Baguio City. e) Widening of Permanent Bridges: Kennon Br. 2 (B00919LZ) along Kennon Road Incl. ROW	N/A	N/A	28-May-18	28-May-18	N/A	N/A	AdS/Post of IAE/B	AdS/Post of IAE/B	Sub/Open of Bids	Sub/Open of Bids	N/A	N/A
18CSPD03	GEOTECHNICAL INVESTIGATION OF CY 2018 BASIC EDUCATIONAL FACILITIES FUND (BEFF – BATCH 1)	26-Oct-18	09-Aug-18	12-Nov-18	07-Nov-18	26-Nov-18	29-Dec-18	04-Dec-18	11-Dec-18	N/A	N/A	Post Qual	Post Qual
18CSPD04	Contract Package 1: Soil Testing/ Exploration for Multi-Storey School Building and Tech-Voc Workshops and Preliminary Detailed Engineering (PDE) under the DepEd's Basic Educational Facilities Fund (BEFF) – Baguio City DEO	COA, Bantay Lansangan, Northern Coalition for Good Governance (NLGG); Philippine Chamber of Commerce and Industry Baguio-Benguet Chapter, Inc.	3,880,500.00	450,000.00	165,000.00	441,000.00	156,000.00	Total	Total	ABC (PhP)	Contract Cost (PhP)	MODE	CO
		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	List of Invited Observers		CO	CO
		21-Nov-18	07-Nov-18	02-Nov-18	21-Nov-18	26-Nov-18	29-Nov-18	11-Dec-18	27-Dec-18	Pre-Proc Conf	Date of Receipt of Invitation	Delivery/ Accept	Remarks (Explaining changes from the APP)
		16-Nov-18	05-Dec-18	10-Dec-18	12-Dec-18	27-Dec-18				Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Failure of Bidding (Public Bidding)
										Bid Evaluation	Post Qual	Notice of Award	
										Contract Signing			
										Delivery/ Accept			

Procurement Program/Project	Actual Procurement Activity												Remarks (Explaining changes from the APP)																				
	DPMWH-BCDEO	PMCI End User	Mode of Procurement	Pre-Proc Conference	Ads/Post of AEB	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	ABC (PhP)	Contract Cost (PhP)	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing
18CSPD05 CONTRACT PACKAGE 2: a.) CONSULTING SERVICES FOR CONDUCT OF REGIONWIDE/NATIONWIDE - ROADS AND BRIDGES - NATIONAL TRAFFIC SURVEY PROGRAM (NRTSP), AUTOMATED/MANUAL TRAFFIC DATA COLLECTION AND AXEL LOAD SURVEY b.) CONSULTING SERVICES FOR RESULTS MONITORING AND EVALUATION SYSTEM: CONDUCT OF TRAFFIC VOLUME COUNT, LICENSED PLATE, SOCIO-ECONOMIC AND ENVIRONMENTAL SURVEYS OF COMPLETED ROAD PROJECTS NEEDED IN THE IMPLEMENTATION OF RESULTS MONITORING AND EVALUATION SYSTEM ALONG CAMP 7, CAMP 8 AND SAN VICENTE BRGY. KENNON ROAD BAGUIO CITY	Public Bidding	N/A	15-Nov-18	03-Dec-18	27-Nov-18	26-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18																								

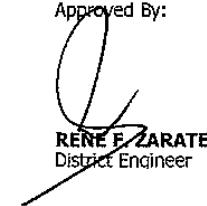
Submitted by:


TEDDER M. DEPAYNOS, JR.
Engineer III

Recommending Approval:

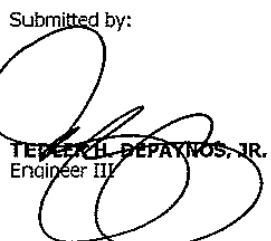

CESARIO L. RILLERA
Engineer III
BAC Chairman

Approved By:

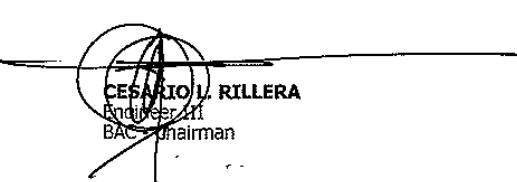

RENE F. ZARATE
District Engineer

Procurement Program/Project	Actual Procurement Activity										ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Pre-Proc Conf	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)				
	DpWh-BCDEO	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ad/Post of AEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual				Pre-Proc Conf						
18CSPD05 CONTRACT PACKAGE 2: a.) CONSULTING SERVICES FOR CONDUCT OF REGIONWIDE/ NATIONWIDE – ROADS AND BRIDGES – NATIONAL TRAFFIC SURVEY PROGRAM (NRTSP), AUTOMATED/ MANUAL TRAFFIC DATA COLLECTION AND AXEL LOAD SURVEY b.) CONSULTING SERVICES FOR RESULTS MONITORING AND EVALUATION SYSTEM: CONDUCT OF TRAFFIC VOLUME COUNT, LICENSED PLATE, SOCIO-ECONOMIC AND ENVIRONMENTAL SURVEYS OF COMPLETED ROAD PROJECTS NEEDED IN THE IMPLEMENTATION OF RESULTS MONITORING AND EVALUATION SYSTEM ALONG CAMP 7, CAMP 8 AND SAN VICENTE BRGY. KENNON ROAD BAGUIO CITY	DpWh-BCDEO Public Bidding	N/A	Pre-Proc Conference	Ad/Post of AEB	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	MAOE	CO	CO	CO

Submitted by:


TEREHILL DEPAYNOS, JR.
Engineer III

Recommending Approval:


CESARIO L. RILLERA
Architect I
BAC Chairman

Approved By:


RENÉ F. ZARATE
District Engineer