

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

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept
18CSPD01	DPWH-Baguio City District Engineering Office	Public Bidding	N/A	17-Apr-18	03-May-18	03-May-18	15-May-18	21-May-18	28-May-18	04-Jun-18	14-Jun-18	15-Jun-18	02-Sep-18		1,912,500.00			1,874,250.26			COA, Bantay Lansangan, Northern Coalition for Good Governance (NLOGG), Philippine Chamber of Commerce and Industry Baguio-Benguet Chapter, Inc.	N/A	03-May-18	27-Apr-18	10-May-18	15-May-18	21-May-18	04-Jun-18	14-Jun-18		
A. Geotechnical Investigation of CY 2018 Regular Infrastructure Projects, Baguio City: 1. Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide: Quirino H-way (Baguio-Bauang), - K0303 + 609 - K0303 + 791, K0303 + 673 - K0304 + 672, 2. Network Development Program - Road Widening: Military Cut-Off Rd., K0249+(-500) -K0249+(-233), 3. Network Development Program - Road Widening: Legarda Rd., K0251+(-380) - K0251+560, 4. Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide: Quirino H-way (Baguio-Bauang), - K0289+ (-272) - K0289 + (-148), K0289+ (-430) - K0289 + 000, 5. Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide: Quezon Hill Rd # 1, K0303 + 140 - K0303+160, 6. Network Development Program - Construction of By-Passes and Diversion Roads -Major Mane to Kennon Road Bypass, Incl. ROW and Slope Protection, Baguio City, 7. Network Development Program - Construction of By-Passes and Diversion Roads -Quirino Highway (Baguio-Bauang Road to Quezon Hill Road 1) Bypass, Incl. ROW and Slope Protection, Baguio City, 8. Network Development Program - Construction of By-Passes and Diversion Roads - Western Link Circumferential Road Bypass, Incl. ROW and Slope Protection, Baguio City, 9. Network Development Program - Construction of By-passes and Diversion Roads, Marcos Highway to Western Link Circumferential Road Bypass, Incl. ROW and Slope Protection, Baguio City, 10. Contract Package 11: Network Development Program - Off-Carriageway Improvement: a) Kennon Road K0248+147 b) Kennon Road K0244+845, 11. Bridge Program: Widening of Permanent Bridges - Kennon Br. 2 (B00919LZ) along Kennon Rd. Incl. ROW, 12. Bridge Program: Widening of Permanent Bridges - Demonstration Br. (B00920LZ) along Demonstration Rd, 13. Bridge Program: Widening of Permanent Bridges - Kennon Br. 1 (B00918LZ) along Kennon Rd, 14. Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems: Construction/ Rehabilitation of Flood Control Mitigation Facilities/ Drainage System along Bued River including its Tributaries, Baguio City, 15. Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems: Construction/ Rehabilitation of Flood Control Mitigation Facilities/ Drainage System along Asin - Galiano River, Baguio City, 16. Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems: Construction/ Rehabilitation of Flood Control Mitigation Facilities/ Drainage System along Crystal Cave to Asin, Baguio City; B. Geotechnical Investigation of CY 2018 Local Infrastructure Projects, Baguio City: 17. Local Infrastructure Program - Construction of Multipurpose Building, Baguio Central School, Baguio City, 18. Local Infrastructure Program - Construction/ Rehabilitation of Multipurpose Hall, Lower Gen. Luna, Baguio City, 19. Local Infrastructure Program - Construction (Completion and Extension) of multipurpose hall, New Lucban, Baguio City, 20. Local Infrastructure Program - Construction of Basketball Covered Court and Comfort Rooms (Phase 1), Fort Del Pilar, Baguio City, 21. Local Infrastructure Program - Construction (Completion) of the Covered Court of Mabini Elementary School, Sakud Mtra, Baguio City, 22. Local Infrastructure Program - Construction of a Footbridge along Bonifacio Street, A. Bonifacio - Caguioa - Rimando, Baguio City, 23. Local Infrastructure Program - Construction of Multipurpose Court, Balsegan, Baguio City, 24. Local Infrastructure Program - Construction (Completion) of multipurpose hall, South Central, Aurora Hs, Baguio City, 25. Local Infrastructure Program - Construction of Indigenous People's Center/MPB Itatad Heritage Park, Burnham, Baguio City, Benguet, 26. Local Infrastructure Program - Improvement (Continuation) of the Barangay Multipurpose Building of Ambiong Barangay, Baguio City, 27. Local Infrastructure Program - Rehabilitation of existing Multipurpose Court, Bayan Park Village, Baguio City, Benguet, 28. Local Infrastructure Program - Rehabilitation of the Senior Citizen's Building to a Multipurpose Livelihood Training Center, Engineer's Hill, Baguio City																															

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			Pre-Proc Conference	Advs/Post of I&EB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept
18CSPD01			N/A	17-Apr-18	08-May-18	03-May-18	15-May-18	21-May-18	28-May-18	04-Jun-18	14-Jun-18	15-Jun-18	02-Sep-18		1,912,500.00			1,874,250.26			COA, Bantay Lansangan, Northern Coalition for Good Governance (NLOGG), Philippine Chamber of Commerce and Industry Baguio-Benguet Chapter, Inc.	N/A	03-May-18	27-Apr-18	10-May-18	15-May-18	21-May-18	04-Jun-18	14-Jun-18		
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		Pre-Proc Conference	Ads/Post of I/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	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award
18CSPD02	DPWH-BCDEO Agency to Agency	N/A	28-May-18	N/A	N/A	N/A	N/A	N/A	N/A	Memorandum of Agreement July 24, 2018	N/A	N/A	165,000.00			156,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Failure of Bidding (Public Bidding)
18CSPD03	DPWH-BCDEO Public bidding	N/A	09-Aug-18	12-Nov-18	07-Nov-18	26-Nov-18	29-Dec-18	04-Dec-18	11-Dec-18				450,000.00			441,000.00			COA, Bantay Lansangan, Northern Coalition for Good Governance (NLCCG), Philippine Chamber of Commerce and Industry Baguio-Benguet Chapter, Inc.	N/A	07-Nov-18	02-Nov-18	21-Nov-18	26-Nov-18	29-Nov-18	11-Dec-18		
18CSPD04	DPWH-BCDEO Public bidding	N/A	26-Oct-18	26-Nov-18	21-Nov-18	10-Dec-18	12-Dec-18	17-Dec-18	27-Dec-18				3,680,500.00			3,802,890.00			COA, Bantay Lansangan, Northern Coalition for Good Governance (NLCCG), Philippine Chamber of Commerce and Industry Baguio-Benguet Chapter, Inc.	N/A	21-Nov-18	16-Nov-18	05-Dec-18	10-Dec-18	12-Dec-18	27-Dec-18		

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18CSPD02	DPWH-BCDEO	Agency to Agency	N/A	28-May-18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Memorandum of Agreement July 24, 2018				165,000.00			158,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of Bidding (Public Bidding)
18CSPD03	DPWH-BCDEO	Public bidding	N/A	09-Aug-18	12-Nov-18	07-Nov-18	26-Nov-18	29-Dec-18	04-Dec-18	11-Dec-18					450,000.00			441,000.00			COA, Bantay Lansangam, Northern Coalition for Good Governance (NLCGG), Philippine Chamber of Commerce and Industry Baguio-Benguet Chapter, Inc.	N/A	07-Nov-18	02-Nov-18	21-Nov-18	26-Nov-18	29-Nov-18	11-Dec-18				
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18CSPD05	DPWH-BCDEO	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				2,348,418.00			2,343,975.00			COA, Bantay Lansangan, Northern Coalition for Good Governance (NLCCGG), Philippine Chamber of Commerce and Industry Baguio-Berangue Chapter, Inc.	N/A	28-Nov-18	22-Nov-18	21-Dec-18	26-Dec-18	27-Dec-18	28-Dec-18				

Submitted by:

FEDLER N. DEPAKOS, JR.
Engineer III

Recommending Approval:

CESARIO L. RILLERA
Engineer III
BAC Chairman

Approved By:

RENE F. ZARATE
District Engineer

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18CSPD05	DPWH-BCDEO	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				2,348,418.00			2,343,975.00			COA, Bantay Lungsodan, Northern Coalition for Good Governance (NLCGG), Philippine Chamber of Commerce and Industry Baguio-Banguet Chapter, Inc.	N/A	28-Nov-18	22-Nov-18	21-Dec-18	26-Dec-18	27-Dec-18	28-Dec-18		

Submitted by:

TEOFILO DEPAYNOS, JR.
Engineer III

Recommending Approval:

CESARIO L. RILLERA
Engineer III
BAC Chairman

Approved By:

RENE F. ZARATE
District Engineer