



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BAGUIO CITY
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

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January 13, 2020

DENNIS S. SANTIAGO

Executive Director
Government Procurement Policy Board- Technical Support Office
Unit 2506 Raffles Corporate Center,
F. Ortigas Jr. Ortigas, Pasig City

Dear Sir:

Submitting is the Procurement Monitoring Report (PMR) for the period **July to December, 2019** duly accomplished on the prescribed format. Electronic Copy is sent through your email (monitoring@gppb.gov.ph and app@gppb.gov.ph) on even date.

For your information and reference.


RENE F. ZARATE
District Engineer

CAR.20 THDjr/CLR/GRV/RFZ

Copy Furnished:

ARDELIZA R. MEDENILLA, MNSA, CESO II
Undersecretary for Support Services
DPWH-Central Office

MA. VICTORIA S. GREGORIO
Director, Procurement Service
DPWH-Central Office

TIBURCIO L. CANLAS
Regional Director
DPWH-CAR

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS _ BAGUIO CITY DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of July 1, 2019 to December 31, 2019 (Civil Works)

Code (UAC S/PA P)	Procurement Program/Project	PRC/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																														
19PD00121	F Calderon St - Chainage 0 - Chainage 92	BODEO	Public Bidding			06-Jun-19	13-Jun-19	27-Jun-19	27-Jun-19	01-Jul-19	08-Jul-19	12-Jul-19	22-Jul-19	23-Jul-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,053,546.79			1,032,732.89			COA, PICE-Bagui Chapter, NLCSG, PCCI Baguio-Benguet Chapter, Inc.	06-Jun-19	20-Jun-19	20-Jun-19	27-Jun-19	01-Jul-19		
19PD0026	Kennon Rd - K0247 + 550 - K0247 + 644	BODEO	Public Bidding			11-Jun-19	18-Jun-19	26-Jun-19	26-Jun-19	01-Jul-19	08-Jul-19	18-Jul-19	26-Jul-19	29-Jul-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,779,576.54			1,742,224.87			COA, PICE-Bagui Chapter, NLCSG, PCCI Baguio-Benguet Chapter, Inc.	11-Jun-19	19-Jun-19	19-Jun-19	26-Jun-19	01-Jul-19		
19PD0044	Construction of Multi-Purpose Building (Evacuation Center), Brgy. Ferdinand, Baguio City, Benguet	BODEO	Public Bidding			10-Jun-19	17-Jun-19	01-Jul-19	01-Jul-19	05-Jul-19	12-Jul-19	18-Jul-19	26-Jul-19	29-Jul-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,000,000.00			969,350.93			COA, PICE-Bagui Chapter, NLCSG, PCCI Baguio-Benguet Chapter, Inc.	10-Jun-19	24-Jun-19	24-Jun-19	01-Jul-19	05-Jul-19		
19PD0071	Construction of Road, Brgy. West Quirino Hill, Baguio City, Benguet	BODEO	Public Bidding			10-Jun-19	17-Jun-19	01-Jul-19	01-Jul-19	05-Jul-19	12-Jul-19	18-Jul-19	26-Jul-19	29-Jul-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,979,633.99			1,950,268.78			COA, PICE-Bagui Chapter, NLCSG, PCCI Baguio-Benguet Chapter, Inc.	10-Jun-19	24-Jun-19	24-Jun-19	01-Jul-19	05-Jul-19		
19PD0078	Road Construction (Completion) (Purok 4A to Purok 4B, Purok 3 and Purok 1), Brgy. Lucnab, Baguio City, Benguet	BODEO	Public Bidding			07-Jun-19	14-Jun-19	28-Jun-19	28-Jun-19	01-Jul-19	08-Jul-19	16-Jul-19	26-Jul-19	29-Jul-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	999,580.28			978,208.28			COA, PICE-Bagui Chapter, NLCSG, PCCI Baguio-Benguet Chapter, Inc.	07-Jun-19	21-Jun-19	21-Jun-19	28-Jun-19	01-Jul-19		
19PD0079	Road Construction (Purok 4 to Purok 5), Brgy. Upper City Market, Baguio City, Benguet	BODEO	Public Bidding			19-Jul-19	26-Jul-19	29-Jul-19	29-Jul-19	08-Aug-19	15-Aug-19	20-Aug-19	29-Aug-19	03-Sep-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	3,958,843.47			3,840,187.78			COA, PICE-Bagui Chapter, NLCSG, PCCI Baguio-Benguet Chapter, Inc.	19-Jul-19	22-Jul-19	22-Jul-19	29-Jul-19	08-Aug-19		
19PD0086	Concreting of Road, Barangay Padre Zamora, Baguio City, Benguet	BODEO	Public Bidding			18-Jun-19	25-Jun-19	03-Jul-19	03-Jul-19	26-Jul-19	02-Aug-19	13-Aug-19	23-Aug-19	27-Aug-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,434,571.05			1,468,505.47			COA, PICE-Bagui Chapter, NLCSG, PCCI Baguio-Benguet Chapter, Inc.	18-Jun-19	26-Jun-19	26-Jun-19	03-Jul-19	26-Jul-19		
19PD0087	Construction of Drainage Canal at Purok 3 Central Fairview, Barangay Fairview, Baguio City, Benguet	BODEO	Public Bidding			07-Jun-19	14-Jun-19	28-Jun-19	28-Jun-19	05-Jul-19	12-Jul-19	16-Jul-19	26-Jul-19	29-Jul-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	3,465,000.00			3,395,290.12			COA, PICE-Bagui Chapter, NLCSG, PCCI Baguio-Benguet Chapter, Inc.	07-Jun-19	21-Jun-19	21-Jun-19	28-Jun-19	05-Jul-19		
19PD0090	Rehabilitation of drainage system at Purok 7, Barangay Padre Burgos, Baguio City, Benguet	BODEO	Public Bidding			26-Jul-19	02-Aug-19	16-Aug-19	16-Aug-19	05-Sep-19	12-Sep-19	20-Sep-19	30-Sep-19	01-Oct-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,000,000.00			907,336.09			COA, PICE-Bagui Chapter, NLCSG, PCCI Baguio-Benguet Chapter, Inc.	26-Jul-19	09-Aug-19	09-Aug-19	16-Aug-19	05-Sep-19		

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Procurement Monitoring Report as of July 1, 2019 to December 31, 2019 (Civil Works)

Code (UAC S/PA P)	Procurement Program/Project	PMO/ End- User	Mode of Procure- ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre- Proc Confer- ence	Ads/Pos- t of IB	Pre-bid Conf	Eligibil- ity Check	Sub/Op- en of Bids	Bid Evaluat- ion	Post Qual	Notice of Award	Contract Sign- ing	Notice to Procees	Delivery / Comple- tion	Inspecti- on & Accepta- nce	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibil- ity Check	Sub/Op- en of Bids	Bid Evaluat- ion	Post Qual	Delivery/ Compleat and Acceptan- ce by		
19PD0091	Construction of Covered Court, Purok 3, Gibraltar, Baguio City, Benguet	BODEO	Public Bidding			09-May-19	10-May-19	27-May-19	27-May-19	24-Jun-19	01-Jul-19	01-Jul-19	11-Jul-19	12-Jul-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,485,000.00			1,350,000.00			COA, PICE- Baguio Chapter, NLCSG, PCCI Baguio- Benguet Chapter, Inc.	03-May-19	20-May-19	20-May-19	27-May-19	24-Jun-19			
19PD0092	Rehabilitation of Multi-purpose Building, Brgy. Upperrock Quarry, Baguio City, Benguet (Daycare Center)	BODEO	Public Bidding			06-Sep-19	13-Sep-19	23-Sep-19	23-Sep-19	07-Oct-19	14-Oct-19	08-Oct-19	18-Oct-19	21-Oct-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	3,960,000.00			3,718,038.41			COA, PICE- Baguio Chapter, NLCSG, PCCI Baguio- Benguet Chapter, Inc.	06-Sep-19	16-Sep-19	16-Sep-19	23-Sep-19	07-Oct-19			
19PD0093	Construction of Multi-Purpose Building , Barangay Pinta Pilot, Baguio City	BODEO	Public Bidding			15-Aug-19	22-Aug-19	27-Aug-19	27-Aug-19	18-Sep-19	19-Sep-19	20-Sep-19	30-Sep-19	01-Oct-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,000,000.00			1,000,000.00			COA, PICE- Baguio Chapter, NLCSG, PCCI Baguio- Benguet Chapter, Inc.	15-Aug-19	20-Aug-19	20-Aug-19	27-Aug-19	18-Sep-19			
19PD0094	Construction of Multi-Purpose (Basketball Covered Court), Barangay Lower Rock Quarry, Baguio City, Benguet	BODEO	Public Bidding			26-Jul-19	02-Aug-19	16-Aug-19	16-Aug-19	23-Aug-19	26-Aug-19	27-Aug-19	06-Sep-19	09-Sep-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,930,000.00			1,930,000.00			COA, PICE- Baguio Chapter, NLCSG, PCCI Baguio- Benguet Chapter, Inc.	26-Jul-19	09-Aug-19	09-Aug-19	16-Aug-19	23-Aug-19			
19PD0095	Construction (Completion) of Multi-Purpose Building, Barangay West Bayan Park, Baguio City, Benguet	BODEO	Public Bidding			16-Jul-19	23-Jul-19	16-Aug-19	16-Aug-19	23-Aug-19	30-Aug-19	16-Sep-19	26-Sep-19	27-Sep-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	2,970,000.00			2,963,425.85			COA, PICE- Baguio Chapter, NLCSG, PCCI Baguio- Benguet Chapter, Inc.	16-Jul-19	09-Aug-19	09-Aug-19	16-Aug-19	23-Aug-19			
19PD0096	Construction of Multi-Purpose Building, Barangay Holy Ghost Extension, Baguio City, Benguet	BODEO	Public Bidding			26-Jul-19	02-Aug-19	16-Aug-19	16-Aug-19	05-Sep-19	06-Sep-19	11-Sep-19	23-Sep-19	24-Sep-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,465,000.00			1,465,069.77			COA, PICE- Baguio Chapter, NLCSG, PCCI Baguio- Benguet Chapter, Inc.	26-Jul-19	09-Aug-19	09-Aug-19	16-Aug-19	05-Sep-19			
19PD0097	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Fort Del Pilar, Baguio City, Benguet	BODEO	Public Bidding			22-May-19	29-May-19	13-Jun-19	13-Jun-19	05-Jul-19	06-Jul-19	08-Jul-19	18-Jul-19	19-Jul-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,930,000.00			1,930,227.79			COA, PICE- Baguio Chapter, NLCSG, PCCI Baguio- Benguet Chapter, Inc.	22-May-19	06-Jun-19	06-Jun-19	13-Jun-19	05-Jul-19			
19PD0098	Construction of Multi-Purpose Building (covered court), Barangay Phil-am, Baguio City	BODEO	Public Bidding			22-May-19	29-May-19	19-Jun-19	19-Jun-19	26-Jun-19	03-Jul-19	20-Aug-19	30-Aug-19	02-Sep-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,930,000.00			1,949,038.95			COA, PICE- Baguio Chapter, NLCSG, PCCI Baguio- Benguet Chapter, Inc.	22-May-19	12-Jun-19	12-Jun-19	19-Jun-19	26-Jun-19			
19PD0099	Concreting of Purok 3 extension, Barangay Happy Hollow, Baguio City, Benguet	BODEO	Public Bidding			22-May-19	29-May-19	13-Jun-19	13-Jun-19	05-Jul-19	12-Jul-19	18-Jul-19	26-Jul-19	29-Jul-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	3,960,000.00			3,687,351.74			COA, PICE- Baguio Chapter, NLCSG, PCCI Baguio- Benguet Chapter, Inc.	22-May-19	06-Jun-19	06-Jun-19	13-Jun-19	05-Jul-19			

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19PD0100		Improvement of drainage, Upper Gibraltar, Baguio City, Benguet	BOCEO	Public Bidding			22-May-19	29-May-19	13-Jun-19	13-Jun-19	24-Jun-19	01-Jul-19	22-Jul-19	01-Aug-19	02-Aug-19		FY 2018 DPWH INFRA PROGSA M (GAA CY 2018)	1,980,000.00			1,824,772.71			COA, FICE- Baguio Chapter, NLCSG, PCCI Baguio- Benguet Chapter, Inc.	22-May-19	06-Jun-19	06-Jun-19	13-Jun-19	24-Jun-19			
19PD0101		Construction (Completion) of Multi-Purpose Building, Barangay Camp Filipino, Baguio City, Benguet	BOCEO	Public Bidding			21-Jun-19	28-Jun-19	24-Jul-19	24-Jul-19	02-Aug-19	03-Aug-19	05-Aug-19	15-Aug-19	16-Aug-19		FY 2019 DPWH INFRA PROGSA M (GAA CY 2019)	1,000,000.00			896,551.64			COA, FICE- Baguio Chapter, NLCSG, PCCI Baguio- Benguet Chapter, Inc.	21-Jun-19	17-Jul-19	17-Jul-19	24-Jul-19	02-Aug-19			
19PD0102		Construction of Multi-Purpose Building (Basketball Court) at Purok 6, Barangay Asin, Baguio City, Benguet	BOCEO	Public Bidding			23-May-19	30-May-19	13-Jun-19	13-Jun-19	24-Jun-19	01-Jul-19	26-Jul-19	08-Aug-19	09-Aug-19		FY 2019 DPWH INFRA PROGSA M (GAA CY 2018)	1,000,000.00			909,536.19			COA, FICE- Baguio Chapter, NLCSG, PCCI Baguio- Benguet Chapter, Inc.	23-May-19	06-Jun-19	06-Jun-19	13-Jun-19	24-Jun-19			
19PD0103		Rehabilitation of riprap and Improvement of road, Purok 17, Irian, Baguio City, Benguet	BOCEO	Public Bidding			23-May-19	30-May-19	13-Jun-19	13-Jun-19	24-Jun-19	01-Jul-19	18-Jul-19	28-Jul-19	29-Jul-19		FY 2019 DPWH INFRA PROGSA M (GAA CY 2019)	2,970,000.00			2,645,215.58			COA, FICE- Baguio Chapter, NLCSG, PCCI Baguio- Benguet Chapter, Inc.	23-May-19	06-Jun-19	06-Jun-19	13-Jun-19	24-Jun-19			
19PD0104		Road Rehabilitation and Concreting, Saleng St., Lower Quirino Hill, Baguio City, Benguet	BOCEO	Public Bidding			21-Jun-19	28-Jun-19	24-Jul-19	24-Jul-19	25-Jul-19	01-Aug-19	05-Aug-19	15-Aug-19	16-Aug-19		FY 2018 DPWH INFRA PROGSA M (GAA CY 2018)	1,980,000.00			1,901,374.81			COA, FICE- Baguio Chapter, NLCSG, PCCI Baguio- Benguet Chapter, Inc.	21-Jun-19	17-Jul-19	17-Jul-19	24-Jul-19	25-Jul-19			
19PD0105		Concreting of Road, Purok 11 Lower West, Camp 7, Baguio City, Benguet	BOCEO	Public Bidding			05-Jul-19	12-Jul-19	29-Jul-19	29-Jul-19	08-Aug-19	13-Aug-19	15-Aug-19	29-Aug-19	03-Sep-19		FY 2019 DPWH INFRA PROGSA M (GAA CY 2019)	1,980,000.00			1,881,751.17			COA, FICE- Baguio Chapter, NLCSG, PCCI Baguio- Benguet Chapter, Inc.	05-Jul-19	22-Jul-19	22-Jul-19	29-Jul-19	08-Aug-19			
19PD0106		Road Concreting at Purok 1 to Leonila Hill, Barangay Ambiong, Baguio City, Benguet	BOCEO	Public Bidding			21-Jun-19	28-Jun-19	24-Jul-19	24-Jul-19	02-Aug-19	09-Aug-19	19-Aug-19	30-Aug-19	02-Sep-19		FY 2019 DPWH INFRA PROGSA M (GAA CY 2019)	1,980,000.00			1,930,764.72			COA, FICE- Baguio Chapter, NLCSG, PCCI Baguio- Benguet Chapter, Inc.	21-Jun-19	17-Jul-19	17-Jul-19	24-Jul-19	02-Aug-19			
19PD0107		Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Quezon Hill Proper, Baguio City, Benguet	BOCEO	Public Bidding			24-May-19	31-May-19	17-Jun-19	17-Jun-19	24-Jun-19	01-Jul-19	18-Jul-19	30-Jul-19	05-Aug-19		FY 2019 DPWH INFRA PROGSA M (GAA CY 2019)	1,000,000.00			997,245.17			COA, FICE- Baguio Chapter, NLCSG, PCCI Baguio- Benguet Chapter, Inc.	24-May-19	10-Jun-19	10-Jun-19	17-Jun-19	24-Jun-19			
19PD0108		Construction of Multi-Purpose Building (Covered Court), Ambudao Road, Barangay Paoal, Baguio City	BOCEO	Public Bidding			24-May-19	31-May-19	17-Jun-19	17-Jun-19	24-Jun-19	01-Jul-19	12-Jul-19	22-Jul-19	23-Jul-19		FY 2019 DPWH INFRA PROGSA M (GAA CY 2019)	1,000,000.00			979,273.58			COA, FICE- Baguio Chapter, NLCSG, PCCI Baguio- Benguet Chapter, Inc.	24-May-19	10-Jun-19	10-Jun-19	17-Jun-19	24-Jun-19			

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19PD0109		Construction of 3-Classroom School Building, Brgy. Country Club Village, Baguio City	BCDEO	Public Bidding			24-May-19	31-May-19	17-Jun-19	17-Jun-19	24-Jun-19	01-Jul-19	12-Jul-19	22-Jul-19	23-Jul-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	3,960,000.00			3,641,959.66			COA, PICE-Baguio Chapter, NLCCG, PCOI Baguio-Benguet Chapter, Inc.	24-May-19	10-Jun-19	10-Jun-19	17-Jun-19	24-Jun-19			
19PD0110		Construction of Multi-Purpose Building (Day Care Center), Barangay Camp 7, Baguio City, Benguet	BCDEO	Public Bidding			21-Jun-19	28-Jun-19	24-Jul-19	24-Jul-19	05-Aug-19	12-Aug-19	13-Aug-19	23-Aug-19	27-Aug-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	2,970,000.00			2,951,505.66			COA, PICE-Baguio Chapter, NLCCG, PCOI Baguio-Benguet Chapter, Inc.	21-Jun-19	17-Jul-19	17-Jul-19	24-Jul-19	05-Aug-19			
19PD0111		Construction of Evacuation Center at the Multipurpose Hall, Lourdes Subd. Extension, Baguio City, Benguet	BCDEO	Public Bidding			24-May-19	31-May-19	17-Jun-19	17-Jun-19	03-Jul-19	08-Jul-19	25-Jul-19	05-Aug-19	06-Aug-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,960,000.00			1,881,643.81			COA, PICE-Baguio Chapter, NLCCG, PCOI Baguio-Benguet Chapter, Inc.	24-May-19	10-Jun-19	10-Jun-19	17-Jun-19	01-Jul-19			
19PD0112		Completion of Multi-Purpose Building, Ibaloi Heritage Park, Barangay Burnham Legarda, Baguio City	BCDEO	Public Bidding			06-Sep-19	13-Sep-19	30-Sep-19	30-Sep-19	08-Oct-19	15-Oct-19	18-Oct-19	29-Oct-19	30-Oct-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,930,000.00			1,662,532.89			COA, PICE-Baguio Chapter, NLCCG, PCOI Baguio-Benguet Chapter, Inc.	06-Sep-19	23-Sep-19	23-Sep-19	30-Sep-19	08-Oct-19			
19PD0113		Construction of Multi-Purpose Building (Senior Citizen), Barangay Military Cut-off, Baguio City, Benguet	BCDEO	Public Bidding			24-May-19	31-May-19	17-Jun-19	17-Jun-19	01-Jul-19	08-Jul-19	25-Jul-19	05-Aug-19	06-Aug-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,485,000.00			1,481,886.63			COA, PICE-Baguio Chapter, NLCCG, PCOI Baguio-Benguet Chapter, Inc.	24-May-19	10-Jun-19	10-Jun-19	17-Jun-19	01-Jul-19			
19PD0114		Construction of Multi-Purpose Building, Barangay Lower Magsaysay, Baguio City	BCDEO	Public Bidding			06-Sep-19	13-Sep-19	23-Sep-19	23-Sep-19	07-Oct-19	08-Oct-19	08-Oct-19	18-Oct-19	21-Oct-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,485,000.00			1,410,747.52			COA, PICE-Baguio Chapter, NLCCG, PCOI Baguio-Benguet Chapter, Inc.	06-Sep-19	16-Sep-19	16-Sep-19	23-Sep-19	07-Oct-19			
19PD0115		Completion of Dap-ay, Purok IV, Camp 8, Baguio City, Benguet	BCDEO	Public Bidding			14-Aug-19	21-Aug-19	04-Sep-19	04-Sep-19	14-Sep-19	19-Sep-19	10-Oct-19	24-Oct-19	25-Oct-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,485,000.00			1,485,000.00			COA, PICE-Baguio Chapter, NLCCG, PCOI Baguio-Benguet Chapter, Inc.	14-Aug-19	28-Aug-19	28-Aug-19	04-Sep-19	14-Sep-19			
19PD0116		Expansion of Multi-Purpose Building, Barangay Middle Quezon Hill, Baguio City	BCDEO	Public Bidding			01-Jun-19	10-Jun-19	24-Jun-19	24-Jun-19	01-Jul-19	08-Jul-19	23-Jul-19	02-Aug-19	05-Aug-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,568,000.00			1,568,000.00			COA, PICE-Baguio Chapter, NLCCG, PCOI Baguio-Benguet Chapter, Inc.	01-Jun-19	17-Jun-19	17-Jun-19	24-Jun-19	01-Jul-19			
19PD0117		Rehabilitation of Multi-Purpose Building, Barangay Lopez Jaena, Baguio City, Benguet	BCDEO	Public Bidding			01-Jun-19	10-Jun-19	14-Aug-19	14-Aug-19	15-Sep-19	17-Sep-19	20-Sep-19	30-Sep-19	01-Oct-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,880,000.00			1,843,137.31			COA, PICE-Baguio Chapter, NLCCG, PCOI Baguio-Benguet Chapter, Inc.	01-Jun-19	07-Aug-19	07-Aug-19	14-Aug-19	15-Sep-19			

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - BAGUIO CITY DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of July 1, 2019 to December 31, 2019 (Civil Works)

Code (UAC S/PA P)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op on of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op on of Bids	Bid Evaluation	Post Qual	Delivery Completion & Acceptance	
19PD0118	Construction of 2-storey four-classroom school building at Doña Aurora National High School, Barangay Lopez Jaena, Baguio City, Benguet	BODEO	Public Bidding		01-Jun-19	10-Jun-19	24-Jun-19	24-Jun-19	01-Jul-19	08-Jul-19	31-Jul-19	14-Aug-19	14-Aug-19			FY 2019 DPWH INFRA PROGRAM M (GAA CY 2019)	1,980,000.00			1,937,250.10			COA, PICE-Baguio Chapter, NLCCG, PCCI Baguio-Benguet Chapter, Inc.	01-Jun-19	17-Jun-19	17-Jun-19	24-Jun-19	01-Jul-19		
19PD0119	Construction of Multi-Purpose Building, Barangay North Central Aurora Hill, Baguio City	BODEO	Public Bidding		19-Jul-19	25-Jul-19	08-Aug-19	08-Aug-19	15-Aug-19	19-Aug-19	20-Aug-19	30-Aug-19	02-Sep-19			FY 2019 DPWH INFRA PROGRAM M (GAA CY 2019)	3,960,000.00			3,745,841.52			COA, PICE-Baguio Chapter, NLCCG, PCCI Baguio-Benguet Chapter, Inc.	18-Jul-19	01-Aug-19	01-Aug-19	08-Aug-19	15-Aug-19		
19PD0120	Rehabilitation of Multi-Purpose Building (Senior Citizen), Barangay Fairview, Baguio City, Benguet	BODEO	Public Bidding		04-Jun-19	11-Jun-19	25-Jun-19	25-Jun-19	01-Jul-19	08-Jul-19	23-Jul-19	02-Aug-19	05-Aug-19			FY 2019 DPWH INFRA PROGRAM M (GAA CY 2019)	1,880,000.00			1,901,200.97			COA, PICE-Baguio Chapter, NLCCG, PCCI Baguio-Benguet Chapter, Inc.	04-Jun-19	18-Jun-19	18-Jun-19	25-Jun-19	01-Jul-19		
19PD0129	Construction of Rainwater Collection System (RWCS), Baguio City (20 components)	BODEO	Public Bidding		26-Jul-19	02-Aug-19	16-Aug-19	16-Aug-19	23-Aug-19	26-Aug-19	27-Aug-19	06-Sep-19	09-Sep-19			FY 2019 DPWH INFRA PROGRAM M (GAA CY 2019)	1,880,000.00			1,843,230.89			COA, PICE-Baguio Chapter, NLCCG, PCCI Baguio-Benguet Chapter, Inc.	26-Jul-19	09-Aug-19	09-Aug-19	16-Aug-19	23-Aug-19		
Total Allotted Budget of Procurement Activities																	81,203,791.12													
Total Contract Price of Procurement Activities Conducted																	78,097,749.78													
Total Savings (Total Allotted Budget - Total Contract Price)																	3,106,041.34													

Prepared by:

EDLER H. DEPAYNOS Jr.
Engineer III
Procurement Head

Recommended for Approval by:

GIL L. NUQUE
Engineer III
BAC Chairman

APPROVED:

RENE J. ZARATE
District Engineer
Head of Procuring Entity

BAGUIO CITY
DISTRICT ENGINEERING OFFICE
Cordillera Administrative Region
Engineers Hill, Baguio City

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Advs/Post of IABEB	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining change from the APP)
19GPD0014	Procurement of office supplies for use of DPWH-BCDEO		shopping		06/11-17/2019	n/a	6/13/2019	6/17/2019	6/17/2019	n/a	6/19/2019	7/19/2019	6/19/2019	6/20/2019	06/20/2019	CAPITAL OUTLAY- EAO	Php 271,594.00			Php 235,150.00				n/a	n/a	6/17/2019	6/17/2019	6/17/2019	n/a	6/19/2019	7/19/2019	6/20/2019	
19GPD0015	Procurement of Materials for the Repair/Maintenance along various National Roads:Hot Asphalt Mix		shopping		06/21-25/2019	n/a	6/25/2019	6/25/2019	6/25/2019	n/a	7/3/2019	7/13/2019	7/14/2019	7/15/2019	7/15/2019	CAPITAL OUTLAY- EAO	Php 997,035.00			Php 990,180.00				n/a	n/a	6/25/2019	6/25/2019	6/25/2019	n/a	7/3/2019	7/13/2019	7/15/2019	
19GPD0016	Procurement of Materials for the Repair/Maintenance along various National Roads:Reflectorized Traffic Paint		shopping		06/21-25/2019	n/a	6/25/2019	6/25/2019	6/25/2019	n/a	7/3/2019	7/13/2019	7/14/2019	7/15/2019	7/15/2019	CAPITAL OUTLAY- EAO	Php 699,684.88			Php 695,680.00				n/a	n/a	6/25/2019	6/25/2019	6/25/2019	n/a	7/3/2019	7/13/2019	7/15/2019	
19GPD0017	Procurement of Materials for the Repair/Replacement of Road Right-Of-Way(RROW) Markers along Various National Roads		shopping		08/09-13/2019	n/a	8/13/2019	8/13/2019	8/13/2019	n/a	8/15/2019	8/19/2019	8/16/2019	8/20/2019	8/20/2019	CAPITAL OUTLAY- EAO	Php 109,456.57			Php 104,830.00				n/a	n/a	8/13/2019	8/13/2019	8/13/2019	n/a	8/15/2019	8/19/2019	8/20/2019	
19GPD0018	Procurement of Materials for the Repair/Maintenance of Damaged Pavement along various National Roads:RMC		shopping													CAPITAL OUTLAY- EAO	Php			Failure/Readvertised													Failure
19GPD0019	Procurement of Materials for the Repair/Maintenance of Roadside and Drainage Structures along various National Roads:a. Quirino Highway(S00420LZ) b.Rimando Ambiong Rd.(S00519LZ) c. Marcos Highway (S00432LZ) d. Kennon Road (S00407LZ)		shopping		08/23-27/2019	n/a	8/27/2019	8/27/2019	8/27/2019	n/a	8/29/2019	9/12/2019	9/14/2019	9/19/2019	9/19/2019	CAPITAL OUTLAY-EAO	229,240.29			220,761.00				n/a	n/a	8/27/2019	8/27/2019	8/27/2019	n/a	8/29/2019	9/12/2019	9/13/2019	
19GPD0020	Procurement of office supplies for use of DPWH-BCDEO		shopping		08/23-27/2019	n/a	8/27/2019	8/27/2019	8/27/2019	n/a	8/29/2019	9/12/2019	9/14/2019	9/19/2019	9/19/2019	CAPITAL OUTLAY- EAO	Php 507,655.50			Php 453,255.00				n/a	n/a	8/27/2019	8/27/2019	8/27/2019	n/a	8/29/2019	9/12/2019	9/13/2019	

Engineers Hill, Baguio City

Code (PAP)	Procurement Program/Project	PIN/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Opn 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	List of Invited Observers
19GPD0021	Procurement of Equipment Parts and Tools for the Preventive Maintenance of Hitachi LX-30 Payloader		shopping		09/06-09/2019	n/a	9/9/2019	9/9/2019	9/9/2019	n/a	9/11/2019	9/12/2019	9/13/2019	9/14/2019	9/18/2019	CAPITAL OUTLAY- EAO	245,072.00	245,072.00		242,220.00			
19GPD0022	Procurement of Maintenance Personal Protective Equipment.		shopping		09/20-31/2019	n/a	9/23/2019	9/23/2019	9/23/2019	n/a	9/26/2019	9/27/2019	9/27/2019	9/30/2019	9/30/2019	CAPITAL OUTLAY- EAO	117,956.80	117,956.80		111,240.00			
19GPD0023	Procurement of Materials for the Repair/Maintenance of flood control and Drainage Structures along Marcos Highway,K0282+262		shopping		09/20-23/2019	n/a	9/23/2019	9/23/2019	9/23/2019	n/a	9/25/2019	9/27/2019	9/30/2019	9/30/2019	9/30/2019	CAPITAL OUTLAY-EAO	109,175.51	109,175.51		104,279.00			
19GPD0024	Regionwide/Nationwide - roads and Bridges - Multi Year Planning & Validation,Instructional/Coordination Meeting,Validation Survey and other MYPS enhancement - related activities		shopping													CAPITAL OUTLAY- EAO	Philjeys - Resolution Failure			Failure/Restrained			
19GPD0025	Road Condition nad inventory Surveys,Roughness Surveys and Technology Enhancement for RBIA Road Inventory Surveys,Special Surveys and Technology Enhancement for RBIA In CAR		shopping		10/04-07/2019	n/a	10/7/2019	10/7/2019	10/7/2019	n/a	10/9/2019	10/9/2019	10/10/2019	10/10/2019	10/16/2019	CAPITAL OUTLAY- EAO	530,000.00			421,360.00			
19GPD0026	Regionwide/Nationwide - Roads and Bridges - Pavement Management System (PMS) Calibration,Assessment and Validation Program		shopping		10/04-07/2019	n/a	10/7/2019	10/7/2019	10/7/2019	n/a	10/9/2019	10/9/2019	10/11/2019	10/11/2019	10/17/2019	CAPITAL OUTLAY- EAO	104,000.00			101,660.00			

Department of Public Works and Highways

BAGUIO CITY
DISTRICT ENGINEERING OFFICE
Cordillera Administrative Region
Engineers Hill, Baguio City

Code (PAP)	Procurement Program/Project	PFOI End-User	Mode of Procurement	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	Source of Funds	Total	MCOE	CO	Total	MCOE	CO	List of invited Observers	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)	
19GPD0027	Procurement of Office fixtures for use of DPWH-BCDEO		shopping		10/04-07/2019	n/a	10/7/2019	10/7/2019	10/7/2019	n/a	10/9/2019	10/9/2019	10/10/2019	10/10/2019	10/10/2019	CAPITAL OUTLAY-EAO	45,000.00			42,700.00				n/a	n/a	10/7/2019	10/7/2019	10/7/2019	10/7/2019	10/7/2019	10/9/2019	10/9/2019	10/10/2019	
19GPD0028	Procurement of Materials for the Replacement of Concrete Pavement along various National Roads 1. Harrison Road #2		shopping		10/11-14/2019	n/a	10/14/2019	10/14/2019	10/14/2019	n/a	10/17/2019	10/18/2019	10/21/2019	10/22/2019	10/22/2019	CAPITAL OUTLAY-EAO	999,982.20	Php		943,380.00	Php			n/a	n/a	10/14/2019	10/14/2019	10/14/2019	10/14/2019	10/14/2019	10/18/2019	10/22/2019		
19GPD0029	Regionwide/Nationwide-Road and Bridges-National Roads Traffic Survey Program (NRTSP)-Automated Traffic Data Collection and Axle Load Survey Program (Conduct of automated and manual traffic count and axle purchase of new traffic counters and portable weighing		shopping		10/11-14/2019	n/a	10/14/2019	10/14/2019	10/14/2019	n/a	10/17/2019	10/21/2019	10/25/2019	10/25/2019	10/25/2019	CAPITAL OUTLAY-EAO	799,350.00	Php		669,180.00	Php			n/a	n/a	10/14/2019	10/14/2019	10/14/2019	10/14/2019	10/14/2019	10/21/2019	10/25/2019		
19GPD0030	Procurement of Materials for the Repair/Maintenance along various National Roads		Public Bidding													CAPITAL OUTLAY-EAO	1,693,827.00	Php		Failure/Readvertised				Nov.22,2019	1/01/2020	1/01/2020	1/01/2020	1/01/2020	1/01/2020	1/01/2020	1/01/2020	1/01/2020	failure	
19GPD0031	Regionwide/Nationwide - Roads and Bridges - Bridge Management System (BMS) Assessment and validation program,Conduct of the inventory/Condition Inspection Survey,Purchase of Supplies/Materials/Equipment,Instructional Meetings,Trainings/Enhancement Vali		shopping		10/19-21/2019	n/a	10/21/2019	10/21/2019	10/21/2019	n/a	10/28/2019	10/28/2019	10/29/2019	10/29/2019	10/29/2019	CAPITAL OUTLAY-EAO	50,132.60	Php		53,402.60	Failure/Readvertised			Nov.23,2019	10/21/2019	10/21/2019	10/21/2019	10/21/2019	10/21/2019	10/21/2019	10/21/2019	10/21/2019		

Coalition for Good Governance (NLGG), Philippine Chamber of Commerce and Industry Baguio-Benguet Chapter, Inc.

BAGUIO CITY
DISTRICT ENGINEERING OFFICE
Cordillera Administrative Region
Engineers Hill, Baguio City

Code (PAP)	Procurement Program/Project	PWJ/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Opn 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	List of Invited Observers		
19GPD0032	Regionwide/Nationwide - Roads and Bridges - Multi Year Planning and Validation, Instructional/Coordination Meeting, Validation Survey and Other MYPS enhancement - related activities in CAR	Small Value Procurement	shopping																				COA, Bantay Lansangan, Northern		
19GPD0033	Procurement of Office Supplies for use of DPWH-SCDEO		shopping																						
19GPD0034	Procurement of Laboratory Apparatus/Equipment for Baguio City District Engineering Office laboratory		shopping																						
19GPD0035	Transfer and re-installation of repeater to Mt. Sto. Tomas relay station, Tuba, Benguet		shopping																						
19GPD0036	Procurement of drum cartridge & toners of photocopying machines for use of DPWH BCDEO		shopping																						
19GPD0037	Procurement of ISO customized folder/binder for use of DPWH-BCDEO		shopping																						
19GPD0032	Regionwide/Nationwide - Roads and Bridges - Multi Year Planning and Validation, Instructional/Coordination Meeting, Validation Survey and Other MYPS enhancement - related activities in CAR		shopping																						
19GPD0033	Procurement of Office Supplies for use of DPWH-SCDEO		shopping																						
19GPD0034	Procurement of Laboratory Apparatus/Equipment for Baguio City District Engineering Office laboratory		shopping																						
19GPD0035	Transfer and re-installation of repeater to Mt. Sto. Tomas relay station, Tuba, Benguet		shopping																						
19GPD0036	Procurement of drum cartridge & toners of photocopying machines for use of DPWH BCDEO	shopping																							
19GPD0037	Procurement of ISO customized folder/binder for use of DPWH-BCDEO	shopping																							
19GPD0032	Regionwide/Nationwide - Roads and Bridges - Multi Year Planning and Validation, Instructional/Coordination Meeting, Validation Survey and Other MYPS enhancement - related activities in CAR	shopping																							
19GPD0033	Procurement of Office Supplies for use of DPWH-SCDEO	shopping																							
19GPD0034	Procurement of Laboratory Apparatus/Equipment for Baguio City District Engineering Office laboratory	shopping																							
19GPD0035	Transfer and re-installation of repeater to Mt. Sto. Tomas relay station, Tuba, Benguet	shopping																							
19GPD0036	Procurement of drum cartridge & toners of photocopying machines for use of DPWH BCDEO	shopping																							
19GPD0037	Procurement of ISO customized folder/binder for use of DPWH-BCDEO	shopping																							
19GPD0032	Regionwide/Nationwide - Roads and Bridges - Multi Year Planning and Validation, Instructional/Coordination Meeting, Validation Survey and Other MYPS enhancement - related activities in CAR	shopping																							
19GPD0033	Procurement of Office Supplies for use of DPWH-SCDEO	shopping																							
19GPD0034	Procurement of Laboratory Apparatus/Equipment for Baguio City District Engineering Office laboratory	shopping																							
19GPD0035	Transfer and re-installation of repeater to Mt. Sto. Tomas relay station, Tuba, Benguet	shopping																							
19GPD0036	Procurement of drum cartridge & toners of photocopying machines for use of DPWH BCDEO	shopping																							
19GPD0037	Procurement of ISO customized folder/binder for use of DPWH-BCDEO	shopping																							
19GPD0032	Regionwide/Nationwide - Roads and Bridges - Multi Year Planning and Validation, Instructional/Coordination Meeting, Validation Survey and Other MYPS enhancement - related activities in CAR	shopping																							
19GPD0033	Procurement of Office Supplies for use of DPWH-SCDEO	shopping																							
19GPD0034	Procurement of Laboratory Apparatus/Equipment for Baguio City District Engineering Office laboratory	shopping																							
19GPD0035	Transfer and re-installation of repeater to Mt. Sto. Tomas relay station, Tuba, Benguet	shopping																							
19GPD0036	Procurement of drum cartridge & toners of photocopying machines for use of DPWH BCDEO	shopping																							
19GPD0037	Procurement of ISO customized folder/binder for use of DPWH-BCDEO	shopping																							
19GPD0032	Regionwide/Nationwide - Roads and Bridges - Multi Year Planning and Validation, Instructional/Coordination Meeting, Validation Survey and Other MYPS enhancement - related activities in CAR	shopping																							
19GPD0033	Procurement of Office Supplies for use of DPWH-SCDEO	shopping																							
19GPD0034	Procurement of Laboratory Apparatus/Equipment for Baguio City District Engineering Office laboratory	shopping																							
19GPD0035	Transfer and re-installation of repeater to Mt. Sto. Tomas relay station, Tuba, Benguet	shopping																							
19GPD0036	Procurement of drum cartridge & toners of photocopying machines for use of DPWH BCDEO	shopping																							
19GPD0037	Procurement of ISO customized folder/binder for use of DPWH-BCDEO	shopping																							
19GPD0032	Regionwide/Nationwide - Roads and Bridges - Multi Year Planning and Validation, Instructional/Coordination Meeting, Validation Survey and Other MYPS enhancement - related activities in CAR	shopping																							
19GPD0033	Procurement of Office Supplies for use of DPWH-SCDEO	shopping																							
19GPD0034	Procurement of Laboratory Apparatus/Equipment for Baguio City District Engineering Office laboratory	shopping																							
19GPD0035	Transfer and re-installation of repeater to Mt. Sto. Tomas relay station, Tuba, Benguet	shopping																							
19GPD0036	Procurement of drum cartridge & toners of photocopying machines for use of DPWH BCDEO	shopping																							
19GPD0037	Procurement of ISO customized folder/binder for use of DPWH-BCDEO	shopping																							
19GPD0032	Regionwide/Nationwide - Roads and Bridges - Multi Year Planning and Validation, Instructional/Coordination Meeting, Validation Survey and Other MYPS enhancement - related activities in CAR	shopping																							
19GPD0033	Procurement of Office Supplies for use of DPWH-SCDEO	shopping																							
19GPD0034	Procurement of Laboratory Apparatus/Equipment for Baguio City District Engineering Office laboratory	shopping																							
19GPD0035	Transfer and re-installation of repeater to Mt. Sto. Tomas relay station, Tuba, Benguet	shopping																							
19GPD0036	Procurement of drum cartridge & toners of photocopying machines for use of DPWH BCDEO	shopping																							
19GPD0037	Procurement of ISO customized folder/binder for use of DPWH-BCDEO	shopping																							
19GPD0032	Regionwide/Nationwide - Roads and Bridges - Multi Year Planning and Validation, Instructional/Coordination Meeting, Validation Survey and Other MYPS enhancement - related activities in CAR	shopping																							
19GPD0033	Procurement of Office Supplies for use of DPWH-SCDEO	shopping																							
19GPD0034	Procurement of Laboratory Apparatus/Equipment for Baguio City District Engineering Office laboratory	shopping																							
19GPD0035	Transfer and re-installation of repeater to Mt. Sto. Tomas relay station, Tuba, Benguet	shopping																							
19GPD0036	Procurement of drum cartridge & toners of photocopying machines for use of DPWH BCDEO	shopping																							

BAGUIO CITY
DISTRICT ENGINEERING OFFICE
Cordillera Administrative Region
Engineers Hill, Baguio City

Code (PAP)	Procurement Program/Project	PMD/ End-User	Mode of Procurement	Pre-Proc Conference	Post-Proc Conference	Eligibility Check	Sub/Open 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	List of Invited Observers
19GPD0040	Regionwide/Nationwide-Road and Bridges-National Roads Traffic Survey Program (NRTSP)-Automated Traffic Data Collection and Axle Load Survey Program (Conduct of automated and manual traffic count and axle purchase of new traffic counters and portable weighing machines and relocation of existing traffic survey sites)		shopping		11/28-29/2019	n/a	11/28/19	11/28/19	n/a	12/04/19	12/05/19	12/05/19	12/10/19	12/10/19	CAPITAL OUTLAY-EAO	Php 40,170.00			37,482.00			COA, Bantay Linaangan, Northern Coalition for Good Governance (NLGG)
19GPD0039	Road Condition and Inventory surveys,roughness surveys and technology enhancement for RBIA - Road Inventory surveys,Special surveys and technology enhancement for RBIA in CAR.		shopping		11/28-29/2019	n/a	11/29/19	11/29/19	n/a	12/04/19	12/05/19	12/05/19	12/10/19	12/10/19	CAPITAL OUTLAY-EAO	Php 88,640.00			87,135.00			
19GPD0038	Procurement of modular cubicle type workplace,modular panel partitions and accessories,furniture and fixtures for use of DPWH-BCDEO		shopping		11/28-29/2019	n/a	11/29/19	11/29/19	n/a	12/03/19	12/05/19	12/05/2019	12/13/19	12/13/19	CAPITAL OUTLAY-EAO	Php 749,559.49			700,100.00			
																						Pre-Proc Conf
																						Pre-bid Conf
																						Eligibility Check
																						Sub/Open of Bids
																						Bid Evaluation
																						Post Qual
																						Notice of Award
																						Contract Signing
																						Delivery/ Accept
																						Remarks (Explaining changes from the APP)

Department of Public Works and Highways

BAGUIO CITY
DISTRICT ENGINEERING OFFICE
 Cordillera Administrative Region
 Engineers Hill, Baguio City

19GPD0046	19GPD0045	19GPD0044	19GPD0043	19GPD0042	19GPD0041	Code (PAP)	Procurement Program/Project
Procurement of maintenance equipment, hand tools & safety devices	Procurement of Office supplies & cleaning materials for use of DPWH-BCDEO	Procurement of Musical Instrument	Procurement of TSHIRT (VAW)	Procurement of Materials for the Repair/Maintenance (Premix Patching) along various National Roads	Procurement of IT Equipment and accessories (Administrative use for DPWH-BCDEO)		
shopping	shopping	shopping	shopping	shopping	shopping	PHOI/End-User	
						Mode of Procurement	
						Pre-Proc Conference	
12/23-26/2018	12/18-23/2018	12/12-16/2018	11/29/2018-12/04/2018	11/29/2018-12/02/2018	11/29-28/2018	Adap/Post of IAB	
n/a	n/a	n/a	n/a	n/a	n/a	Pre-bid Conference	
12/26/19	12/23/19	12/16/19	12/04/19	12/02/19	11/29/19	Eligibility Check	
12/28/19	12/23/19	12/18/19	12/04/19	12/02/19	11/29/19	Sub/Open of Bids	
12/28/19	12/23/19	12/18/19	12/04/19	12/02/19	11/29/19	Bid Evaluation	
n/a	n/a	n/a	n/a	n/a	n/a	Post Qual	
12/27/19	12/27/19	12/27/19	12/05/19	12/04/19	12/04/19	Notice of Award	
12/27/19	12/27/19	12/27/19	12/05/19	12/05/19	12/06/19	Contract Signing	
01/03/20	01/03/20	01/03/20	12/09/19	12/09/19	12/06/19	Notice to Proceed	
01/03/20	01/03/20	01/03/20	12/12/19	12/11/19	12/10/19	Delivery/Completion	
01/04/20	01/04/20	01/04/20	12/12/19	12/11/19	12/10/19	Acceptance/Turnover	
CAPITAL OUTLAY-EAO	CAPITAL OUTLAY-EAO	CAPITAL OUTLAY-EAO	CAPITAL OUTLAY-EAO	CAPITAL OUTLAY-EAO	CAPITAL OUTLAY-EAO	Source of Funds	
Php 83,846.00	Php 679,184.00	Php 107,950.00	Php 33,153.41	Php 999,208.00	Php 325,950.00	Total	
						MOOE	
						CO	
Php 82,977.00	Php 520,646.00	Php 101,340.00	Php 30,960.00	Php 997,000.00	Php 310,400.00	Total	
						MOOE	
						CO	
Northern Coalition for Good Governance (NLGG), Philippine Chamber of Commerce and Industry Baguio-Banguet Chapter, Inc.							
n/a	n/a	n/a	n/a	n/a	n/a	Pre-Proc Conf	
n/a	n/a	n/a	n/a	n/a	Nov.09.2018	Pre-bid Conf	
12/26/2019	12/23/2019	12/16/2019	12/4/2019	12/2/2019	11/29/2019	Eligibility Check	
12/26/2019	12/23/2019	12/16/2019	12/4/2019	12/2/2019	11/29/2019	Sub/Open of Bids	
12/26/2019	12/23/2019	12/16/2019	12/4/2019	12/2/2019	11/29/2019	Bid Evaluation	
n/a	n/a	n/a	n/a	n/a	n/a	Post Qual	
12/27/2019	12/27/2019	12/27/2019	12/5/2019	12/4/2019	12/4/2019	Notice of Award	
12/27/2019	12/27/2019	12/27/2019	12/5/2019	12/6/2019	12/6/2019	Contract Signing	
1/9/2020	1/3/2020	1/3/2020	12/12/2019	12/11/2019	12/10/2019	Delivery/ Accept	
						Remarks (Explaining changes from the APP)	

Department of Public Works and Highways

BAGUIO CITY
DISTRICT ENGINEERING OFFICE
Cordillera Administrative Region
Engineers Hill, Baguio City

Code (PAP)	Procurement Program/Project	PW/End-User	Mode of Procurement	Pre-Proc Conference	Add/Post of IABES	Pre-bid Conference	Eligibility Check	Sub/Opn 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	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
19GPD0047	Procurement of materials for the repair/maintenance of the roadside structures along A.Bonifacio Road,K0251+(-200)-K0251+(-153)		shopping		12/23-26/2019	n/a	12/28/19	12/28/19	12/28/19	n/a	12/27/19	12/27/19	01/03/20	01/03/20	01/04/20	CAPITAL OUTLAY-EAO	46,475.70			46,096.50			COA, Bantay Lanaoang	n/a	n/a	12/25/2019	12/26/2019	12/26/2019	n/a	12/27/2019	12/27/2019	1/3/2020	
19GPD0048	Procurement of Diesel welding generator,chain block & plate compactor for the conduct of various Maintenance Activities		shopping		12/23-26/2019	n/a	12/28/19	12/28/19	12/28/19	n/a	12/27/19	12/27/19	01/03/20	01/03/20	01/04/20	CAPITAL OUTLAY-EAO	117,130.00			116,800.00			COA, Bantay Lanaoang	n/a	n/a	12/26/2019	12/26/2019	12/26/2019	n/a	12/27/2019	12/27/2019	1/3/2020	
20GPD0001	Procurement of Wheel Type Loader for DPWH-BCDEO		Public Bidding		10/25/2019-11/16/2019	11/4/2019	11/18/19	11/18/19	11/21/19	11/26/2019	12/23/19	01/15/20	01/16/20			CAPITAL OUTLAY-EAO	2,400,000.00	Php		2,398,000.00	Php		COA, Bantay Lanaoang	n/a	n/a	11/18/2019	11/18/2019	11/21/2019	n/a	12/23/2019	1/15/2020	1/10/2020	

Submitted by:

TEODORO L. DEPAYNOS, JR.
Engineer III
Procurement Head

Recommending Approval:

GILL L. NUQUE
Chief, Planning & Design Section
BAC - Chairman

RENE F. ZARATE
District Engineer