

## ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS \_ BAGUIO CITY DISTRICT ENGINEERING OFFICE  
Procurement Monitoring Report as of January 2020 to June 2020 (Civil Works)

| Code<br>(UACS<br>/PAP)           | Procurement<br>Program/Project                                                                                       | PMO/<br>End-<br>User | Is this<br>Early<br>Procure-<br>ment<br>? | Mode of<br>Procure-<br>ment | Actual Procurement Activity     |                     |                 |                           |                          |                        |              |                       |                          |                              |                                   |                                      | Source<br>of<br>Funds                    | ABC (PhP)     |      |               | Contract Cost (PhP) |      |               | List of Invited<br>Observers | Date of Receipt of Invitation |                           |                          |                        |              |                                                           | Remarks                         |                                 |
|----------------------------------|----------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------------------------|-----------------------------|---------------------------------|---------------------|-----------------|---------------------------|--------------------------|------------------------|--------------|-----------------------|--------------------------|------------------------------|-----------------------------------|--------------------------------------|------------------------------------------|---------------|------|---------------|---------------------|------|---------------|------------------------------|-------------------------------|---------------------------|--------------------------|------------------------|--------------|-----------------------------------------------------------|---------------------------------|---------------------------------|
|                                  |                                                                                                                      |                      |                                           |                             | Pre-<br>Proc<br>Confer-<br>ence | Adm/Pos-<br>t of IB | Pre-bid<br>Conf | Eligibili-<br>ty<br>Check | Sub/Op-<br>en of<br>Bids | Bid<br>Evaluati-<br>on | Post<br>Qual | Notice<br>of<br>Award | Contract<br>Signin-<br>g | Notice<br>to<br>Procee-<br>d | Deliver-<br>y/<br>Comple-<br>tion | Inspecti-<br>on &<br>Accept-<br>ance |                                          | Total         | MOOE | GO            | Total               | MOOE | GO            |                              | Pre-<br>bid<br>Conf           | Eligibili-<br>ty<br>Check | Sub/O-<br>pen of<br>Bids | Bid<br>Evalu-<br>ation | Post<br>Qual | Delivery/<br>Completion/<br>Acceptance<br>(if applicable) |                                 |                                 |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                      |                      |                                           |                             |                                 |                     |                 |                           |                          |                        |              |                       |                          |                              |                                   |                                      |                                          |               |      |               |                     |      |               |                              |                               |                           |                          |                        |              |                                                           |                                 |                                 |
| 20PD0012                         | Quezon Hill Rd #1 - K0307 + 805 - K0307 + 855                                                                        | DPWH-BODEO           | YES                                       | Public Bidding              | NA                              | 06-Jan-20           | 14-Jan-20       | 27-Jan-20                 | 27-Jan-20                | 30-Jan-20              | 03-Feb-20    | 24-Jun-20             | 29-Jun-20                | 30-Jun-20                    |                                   |                                      | FY 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 3,407,460.00  |      |               | 2,974,712.58        |      |               | 2,974,712.58                 |                               |                           | 07-Jan-20                | 22-Jan-20              | 22-Jan-20    | 27-Jan-20                                                 | 27-Jan-20                       | For Comprehensive Release (FCR) |
| 20PD0016                         | Construction of Flood Mitigation Facilities along Balili River (Tributaries), Baguio City                            | DPWH-BODEO           | YES                                       | Public Bidding              | 30-Oct-19                       | 15-Nov-19           | 25-Nov-19       | 09-Dec-19                 | 09-Dec-19                | 13-Dec-19              | 20-Dec-19    | 31-Jan-20             | 10-Feb-20                | 11-Feb-20                    |                                   |                                      | FY 2020 DPWH INFRA PROGRAM (GAA CY 2020) |               |      | 46,928,280.00 |                     |      | 42,233,589.13 |                              |                               | 19-Nov-19                 | 02-Dec-19                | 02-Dec-19              | 08-Nov-19    | 08-Nov-19                                                 | For Comprehensive Release (FCR) |                                 |
| 20PD0016                         | Construction of Flood Mitigation Facilities along Balili River (Main), Baguio City                                   | DPWH-BODEO           | YES                                       | Public Bidding              | 30-Oct-19                       | 15-Nov-19           | 25-Nov-19       | 09-Dec-19                 | 09-Dec-19                | 13-Dec-19              | 20-Dec-19    | 31-Jan-20             | 10-Feb-20                | 11-Feb-20                    |                                   |                                      | FY 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 46,928,280.00 |      |               | 42,233,589.13       |      |               | 42,233,589.13                |                               |                           | 19-Nov-19                | 02-Dec-19              | 02-Dec-19    | 08-Nov-19                                                 | 08-Nov-19                       | For Comprehensive Release (FCR) |
| 20PD0019                         | Construction of Flood Mitigation Facilities along Bued River (Main), Baguio City                                     | DPWH-BODEO           | YES                                       | Public Bidding              | 28-Oct-19                       | 30-Oct-19           | 07-Nov-19       | 20-Nov-19                 | 20-Nov-19                | 25-Nov-19              | 02-Dec-19    | 31-Jan-20             | 10-Feb-20                | 11-Feb-20                    |                                   |                                      | FY 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 24,500,000.00 |      | 24,500,000.00 |                     |      | 22,508,304.13 |                              |                               | 31-Oct-19                 | 13-Nov-19                | 13-Nov-19              | 20-Nov-19    | 20-Nov-19                                                 | For Comprehensive Release (FCR) |                                 |
| 20PD0020                         | Construction of Flood Mitigation Facilities along Bued River (Tributaries), Baguio City                              | DPWH-BODEO           | YES                                       | Public Bidding              | 28-Oct-19                       | 30-Oct-19           | 07-Nov-19       | 20-Nov-19                 | 20-Nov-19                | 25-Nov-19              | 23-Dec-19    | 31-Jan-20             | 10-Feb-20                | 13-Feb-20                    |                                   |                                      | FY 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 24,500,000.00 |      | 24,500,000.00 |                     |      | 23,232,280.12 |                              |                               | 31-Oct-19                 | 13-Nov-19                | 13-Nov-19              | 20-Nov-19    | 17-Dec-19                                                 | For Comprehensive Release (FCR) |                                 |
| 20PD0021                         | Construction of Flood Mitigation Facilities along City Camp Lagoon Drain Tunnel, Baguio City (Sta.0+000- Sta. 0+298) | DPWH-BODEO           | YES                                       | Public Bidding              | 17-Jan-20                       | 06-Jan-20           | 27-Jan-20       | 07-Feb-20                 | 07-Feb-20                | 12-Feb-20              | 04-Mar-20    | 25-Jun-20             | 29-Jun-20                | 30-Jun-20                    |                                   |                                      | FY 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 18,130,000.00 |      | 18,130,000.00 |                     |      | 16,691,694.91 |                              |                               | 20-Jan-20                 | 29-Jan-20                | 29-Jan-20              | 07-Feb-20    | 28-Feb-20                                                 | For Comprehensive Release (FCR) |                                 |
| 20PD0023                         | Construction of Kill House, Philippine Military Academy, Baguio City                                                 | DPWH-BODEO           | YES                                       | Public Bidding              | 04-Nov-19                       | 08-Nov-19           | 18-Nov-19       | 02-Dec-19                 | 02-Dec-19                | 06-Dec-19              | 13-Dec-19    | 31-Jan-20             | 10-Feb-20                | 11-Feb-20                    |                                   |                                      | FY 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 7,056,980.00  |      | 7,056,980.00  |                     |      | 6,639,912.48  |                              |                               | 13-Nov-19                 | 28-Nov-19                | 28-Nov-19              | 02-Dec-19    | 02-Dec-19                                                 | For Comprehensive Release (FCR) |                                 |

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| Code (UACS /PAP) | Procurement Program/Project                                                                                          | PMO/End-User | Is this Early Procurement ? | Mode of Procurement | Actual Procurement Activity |                      |              |                   |                     |                |           |                 |                  |                   |                     |                                          |                                          | Source of Funds | ABC (PHP) |               |              | Contract Cost (PHP) |               |              | List of Invited Observers | Date of Receipt of Invitation |                     |                |           |                                                | Remarks                         |                                 |
|------------------|----------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------|---------------------|-----------------------------|----------------------|--------------|-------------------|---------------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|------------------------------------------|------------------------------------------|-----------------|-----------|---------------|--------------|---------------------|---------------|--------------|---------------------------|-------------------------------|---------------------|----------------|-----------|------------------------------------------------|---------------------------------|---------------------------------|
|                  |                                                                                                                      |              |                             |                     | Pre-Proc Conference         | Adopt/Proposal of IB | Pre-bid Conf | Eligibility Check | Sub/Opening 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/Opening of Bids | Bid Evaluation | Post Qual | Delivery Completion Acceptance (if applicable) |                                 |                                 |
| 20PD0024         | Construction of Perimeter Access Road, Philippine Military Academy, Baguio City                                      | DPWH-BCDEO   | YES                         | Public Bidding      | 09-Dec-19                   | 13-Dec-19            | 23-Dec-19    | 16-Jan-20         | 16-Jan-20           | 21-Jan-20      | 18-Feb-20 | 20-Feb-20       | 26-Feb-20        | 27-Feb-20         |                     | FY 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 86,850,000.00                            |                 |           | 82,420,429.11 |              |                     | 82,420,429.11 |              | 18-Dec-19                 | 09-Jan-20                     | 09-Jan-20           | 16-Jan-20      | 18-Feb-20 |                                                | For Comprehensive Release (FCR) |                                 |
| 20PD0025         | Construction of Slope Protection Structure along Concessionaire Area, PMA, Baguio City, Benguet                      | DPWH-BCDEO   | YES                         | Public Bidding      | 15-Oct-19                   | 18-Oct-19            | 28-Oct-19    | 11-Nov-19         | 11-Nov-19           | 18-Nov-19      | 29-Nov-19 | 31-Jan-20       | 10-Feb-20        | 11-Feb-20         | 04-May-20           |                                          | FY 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 5,184,200.00    |           |               | 5,080,518.00 |                     |               | 5,080,518.00 |                           | 22-Oct-19                     | 04-Nov-19           | 04-Nov-19      | 12-Nov-19 | 28-Nov-19                                      |                                 | For Comprehensive Release (FCR) |
| 20PD0026         | Construction of Slope Protection Structure along Horse Shoe Area, PMA, Baguio City, Benguet                          | DPWH-BCDEO   | YES                         | Public Bidding      | N/A                         | 18-Oct-19            | 28-Oct-19    | 11-Nov-19         | 11-Nov-19           | 12-Nov-19      | 25-Nov-19 | 31-Jan-20       | 10-Feb-20        | 11-Feb-20         | 07-Apr-20           |                                          | FY 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 2,450,000.00    |           |               | 2,401,000.00 |                     |               | 2,401,000.00 |                           | 22-Oct-19                     | 04-Nov-19           | 04-Nov-19      | 18-Nov-19 | 12-Nov-19                                      |                                 | For Comprehensive Release (FCR) |
| 20PD0027         | Construction of Slope Protection Structure along Road Going to Support Group Headquarters, PMA, Baguio City, Benguet | DPWH-BCDEO   | YES                         | Public Bidding      | N/A                         | 18-Oct-19            | 28-Oct-19    | 04-Nov-19         | 04-Nov-19           | 18-Nov-19      | 25-Nov-19 | 31-Jan-20       | 10-Feb-20        | 11-Feb-20         | 21-Mar-20           |                                          | FY 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 1,688,000.00    |           |               | 1,632,680.00 |                     |               | 1,632,680.00 |                           | 22-Oct-19                     | 11-Nov-19           | 11-Nov-19      | 12-Nov-19 | 12-Nov-19                                      |                                 | For Comprehensive Release (FCR) |
| 20PD0028         | Construction of Slope Protection Structure along Support Group Parking Area, PMA, Baguio City, Benguet               | DPWH-BCDEO   | YES                         | Public Bidding      | 15-Oct-19                   | 18-Oct-19            | 28-Oct-19    | 04-Nov-19         | 04-Nov-19           | 18-Nov-19      | 25-Nov-19 | 31-Jan-20       | 10-Feb-20        | 11-Feb-20         |                     | FY 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 23,623,800.00                            |                 |           | 23,623,800.00 |              |                     | 22,179,957.80 |              | 22-Oct-19                 | 11-Nov-19                     | 11-Nov-19           | 12-Nov-19      | 12-Nov-19 |                                                | For Comprehensive Release (FCR) |                                 |
| 20PD0029         | Construction of Slope Protection Structure along Support Group, PMA, Baguio City, Benguet                            | DPWH-BCDEO   | YES                         | Public Bidding      | 15-Oct-19                   | 18-Oct-19            | 28-Oct-19    | 04-Nov-19         | 04-Nov-19           | 18-Nov-19      | 25-Nov-19 | 31-Jan-20       | 10-Feb-20        | 11-Feb-20         | 11-May-20           |                                          | FY 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 6,762,000.00    |           |               | 6,762,000.00 |                     |               | 6,144,136.46 |                           | 22-Oct-19                     | 11-Nov-19           | 11-Nov-19      | 12-Nov-19 | 12-Nov-19                                      |                                 | For Comprehensive Release (FCR) |
| 20PD0030         | Construction of Slope Protection Structure beside MRF, PMA, Baguio City, Benguet                                     | DPWH-BCDEO   | YES                         | Public Bidding      | 15-Oct-19                   | 18-Oct-19            | 28-Oct-19    | 04-Nov-19         | 04-Nov-19           | 18-Nov-19      | 25-Nov-19 | 31-Jan-20       | 10-Feb-20        | 11-Feb-20         | 25-Apr-20           |                                          | FY 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 3,234,000.00    |           |               | 3,234,000.00 |                     |               | 3,169,320.00 |                           | 22-Oct-19                     | 11-Nov-19           | 11-Nov-19      | 12-Nov-19 | 12-Nov-19                                      |                                 | For Comprehensive Release (FCR) |

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| Code (UACS /PAP) | Procurement Program/Project                                                                                 | PMO/ End-User | is this Early Procurement ? | Mode of Procurement | Actual Procurement Activity |                  |              |                   |                   |                |           |                 |                  |                   |                      |                                          |       |      | Source of Funds | ABC (PpP) |       |               | Contract Cost (PpP) |              |                                                                     | List of Invited Observers | Date of Receipt of Invitation |                |           |                                                  |  |                                 | Remarks |
|------------------|-------------------------------------------------------------------------------------------------------------|---------------|-----------------------------|---------------------|-----------------------------|------------------|--------------|-------------------|-------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|------------------------------------------|-------|------|-----------------|-----------|-------|---------------|---------------------|--------------|---------------------------------------------------------------------|---------------------------|-------------------------------|----------------|-----------|--------------------------------------------------|--|---------------------------------|---------|
|                  |                                                                                                             |               |                             |                     | Pre-Proc Conference         | Adm/Proc of Bids | 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 (if applicable) |  |                                 |         |
| 20PD0031         | Roads at Fort Del Pilar, Camp Allen And Navy Base, Baguio City, Benguet                                     | DPWH-BCEED    | YES                         | Public Bidding      | 30-Dec-19                   | 07-Nov-19        | 15-Nov-19    | 28-Nov-19         | 28-Nov-19         | 03-Dec-19      | 08-Jan-20 | 31-Jan-20       | 10-Feb-19        | 11-Feb-20         |                      | FY 2020 DPWH INFRA PROGRAM (SAA CY 2020) |       |      | 28,420,000.00   |           |       | 25,804,958.70 |                     |              | COA, PICE, Baguio Chapter, NLCOG, PCCI Baguio-Benguet Chapter, Inc. | 08-Nov-19                 | 20-Nov-19                     | 20-Nov-18      | 20-Nov-19 | 03-Jan-20                                        |  | For Comprehensive Release (FCR) |         |
| 20PD0033         | Construction/ Rehabilitation of Flood Mitigation Facilities/ Drainage System along Lualhati, Baguio City    | DPWH-BCEED    | YES                         | Public Bidding      | 30-Oct-19                   | 08-Nov-19        | 18-Nov-19    | 02-Dec-19         | 02-Dec-19         | 06-Dec-19      | 13-Dec-19 | 26-Feb-20       | 10-Mar-20        | 11-Mar-20         | 14-Jun-20            | FY 2020 DPWH INFRA PROGRAM (SAA CY 2020) |       |      | 5,096,000.00    |           |       | 4,681,045.35  |                     |              | COA, PICE, Baguio Chapter, NLCOG, PCCI Baguio-Benguet Chapter, Inc. | 13-Nov-19                 | 28-Nov-19                     | 28-Nov-19      | 02-Dec-19 | 02-Dec-19                                        |  | For Comprehensive Release (FCR) |         |
| 20PD0034         | Construction of Water Supply in Baguio City                                                                 | DPWH-BCEED    | YES                         | Public Bidding      | 12-Nov-18                   | 20-Nov-19        | 28-Nov-19    | 11-Dec-19         | 11-Dec-19         | 16-Dec-19      | 31-Jan-20 | 07-Feb-20       | 17-Feb-20        | 18-Feb-20         |                      | FY 2020 DPWH INFRA PROGRAM (SAA CY 2020) |       |      | 24,500,000.00   |           |       | 22,548,511.42 |                     |              | COA, PICE, Baguio Chapter, NLCOG, PCCI Baguio-Benguet Chapter, Inc. | 21-Nov-19                 | 05-Dec-19                     | 05-Dec-19      | 11-Dec-18 | 28-Jan-20                                        |  | For Comprehensive Release (FCR) |         |
| 20PD0036         | Construction of Multi-purpose Building (FRASECA), Salud Mitra, Baguio City                                  | DPWH-BCEED    | YES                         | Public Bidding      | N/A                         | 04-Dec-19        | 12-Dec-19    | 26-Dec-19         | 26-Dec-19         | 03-Jan-20      | 10-Jan-20 | 07-Feb-20       | 17-Feb-20        | 18-Feb-20         | 07-Jun-20            | FY 2020 DPWH INFRA PROGRAM (SAA CY 2020) |       |      | 2,970,000.00    |           |       | 2,702,207.22  |                     |              | COA, PICE, Baguio Chapter, NLCOG, PCCI Baguio-Benguet Chapter, Inc. | 08-Dec-18                 | 17-Dec-18                     | 17-Dec-19      | 28-Dec-19 | 28-Dec-18                                        |  | For Comprehensive Release (FCR) |         |
| 20PD0037         | Construction of Multi-purpose Building at Leonila Hill/West Bayan Park, Baguio City                         | DPWH-BCEED    | YES                         | Public Bidding      | N/A                         | 19-Nov-19        | 27-Nov-19    | 05-Dec-19         | 05-Dec-19         | 13-Dec-19      | 20-Dec-19 | 31-Jan-20       | 10-Feb-20        | 11-Feb-20         |                      | FY 2020 DPWH INFRA PROGRAM (SAA CY 2020) |       |      | 2,970,000.00    |           |       | 2,738,737.00  |                     |              | COA, PICE, Baguio Chapter, NLCOG, PCCI Baguio-Benguet Chapter, Inc. | 21-Nov-19                 | 10-Dec-18                     | 10-Dec-19      | 10-Dec-19 | 10-Dec-18                                        |  | For Comprehensive Release (FCR) |         |
| 20PD0038         | Construction of Multi-purpose Building at Mabini Elementary School, Salud Mitra, Baguio City                | DPWH-BCEED    | YES                         | Public Bidding      | N/A                         | 25-Nov-19        | 03-Dec-19    | 11-Dec-19         | 11-Dec-19         | 20-Dec-19      | 26-Dec-19 | 04-Feb-20       | 14-Feb-20        | 17-Feb-20         | 06-Jun-20            | FY 2020 DPWH INFRA PROGRAM (SAA CY 2020) |       |      | 1,980,000.00    |           |       | 1,939,393.91  |                     |              | COA, PICE, Baguio Chapter, NLCOG, PCCI Baguio-Benguet Chapter, Inc. | 25-Nov-18                 | 18-Dec-19                     | 16-Dec-19      | 16-Dec-19 | 16-Dec-18                                        |  | For Comprehensive Release (FCR) |         |
| 20PD0040         | Construction of Multi-purpose Building at Purok 3 Km 4 Asin Road near health center, Asin Road, Baguio City | DPWH-BCEED    | YES                         | Public Bidding      | N/A                         | 28-Oct-19        | 05-Nov-19    | 19-Nov-19         | 19-Nov-19         | 25-Nov-19      | 02-Dec-19 | 07-Feb-20       | 17-Feb-20        | 18-Feb-20         |                      | FY 2020 DPWH INFRA PROGRAM (SAA CY 2020) |       |      | 1,980,000.00    |           |       | 1,920,558.28  |                     |              | COA, PICE, Baguio Chapter, NLCOG, PCCI Baguio-Benguet Chapter, Inc. | 25-Oct-18                 | 13-Nov-18                     | 13-Nov-19      | 18-Nov-19 | 18-Nov-19                                        |  | For Comprehensive Release (FCR) |         |

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| Code (UACS /PAP) | Procurement Program/Project                                                                                 | PMO/End-User | Is this Early Procurement ? | Mode of Procurement | Actual Procurement Activity |             |              |                   |                   |                |           |                 |                  |                   |                     |                                          |              | Source of Funds | ABC (PNP) |              |       | Contract Cost (PHP) |                                                                  |              | List of Invited Observers | Date of Receipt of Invitation |                   |                |           |                                     | Remarks |
|------------------|-------------------------------------------------------------------------------------------------------------|--------------|-----------------------------|---------------------|-----------------------------|-------------|--------------|-------------------|-------------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|------------------------------------------|--------------|-----------------|-----------|--------------|-------|---------------------|------------------------------------------------------------------|--------------|---------------------------|-------------------------------|-------------------|----------------|-----------|-------------------------------------|---------|
|                  |                                                                                                             |              |                             |                     | Pre-Proc Conference         | Adopt 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 (if applicable) |         |
| 20PD0041         | Construction of Multi-purpose Building at Quezon Hill National High School, Middle Quezon Hill, Baguio City | DPWH-BODEO   | YES                         | Public Bidding      | N/A                         | 22-Nov-19   | 02-Dec-19    | 16-Dec-19         | 16-Dec-19         | 20-Dec-19      | 26-Dec-19 | 07-Feb-20       | 17-Feb-20        | 18-Feb-20         | 07-Jan-20           | FY 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 2,970,000.00 |                 |           | 2,765,070.00 |       |                     | COA, PDE Baguio Chapter, NLCGO, PCOI Baguio-Bangor Chapter, Inc. | 26-Nov-19    | 11-Dec-19                 | 11-Dec-19                     | 16-Dec-19         | 16-Dec-19      |           | For Comprehensive Release (FCR)     |         |
| 20PD0042         | Construction of Multi-purpose Building at Quirino Hill Elementary School, Middle Quirino Hill, Baguio City  | DPWH-BODEO   | YES                         | Public Bidding      | N/A                         | 24-Oct-19   | 30-Oct-19    | 08-Nov-19         | 08-Nov-19         | 22-Nov-19      | 29-Nov-19 | 04-Feb-20       | 14-Feb-20        | 17-Feb-20         |                     | FY 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 2,970,000.00 |                 |           | 2,730,087.03 |       |                     | COA, PDE Baguio Chapter, NLCGO, PCOI Baguio-Bangor Chapter, Inc. | 04-Nov-19    | 18-Nov-19                 | 18-Nov-19                     | 18-Nov-19         | 18-Nov-19      |           | For Comprehensive Release (FCR)     |         |
| 20PD0043         | Construction of Multi-purpose Building, BGH Compound, Baguio City                                           | DPWH-BODEO   | YES                         | Public Bidding      | N/A                         | 22-Nov-19   | 02-Dec-19    | 15-Dec-19         | 16-Dec-19         | 20-Dec-19      | 26-Dec-19 | 04-Feb-20       | 14-Feb-20        | 17-Feb-20         | 06-Jan-20           | FY 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 1,980,000.00 |                 |           | 1,845,538.16 |       |                     | COA, PDE Baguio Chapter, NLCGO, PCOI Baguio-Bangor Chapter, Inc. | 26-Nov-19    | 11-Dec-19                 | 11-Dec-19                     | 16-Dec-19         | 16-Dec-19      |           | For Comprehensive Release (FCR)     |         |
| 20PD0045         | Construction of Multi-purpose Building, Engineer's Hill, Baguio City                                        | DPWH-BODEO   | YES                         | Public Bidding      | N/A                         | 04-Dec-19   | 12-Dec-19    | 26-Dec-19         | 26-Dec-19         | 03-Jan-20      | 10-Jan-20 | 05-Feb-20       | 17-Feb-20        | 19-Feb-20         | 07-Jan-20           | FY 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 1,980,000.00 |                 |           | 1,960,161.34 |       |                     | COA, PDE Baguio Chapter, NLCGO, PCOI Baguio-Bangor Chapter, Inc. | 06-Dec-19    | 17-Dec-19                 | 17-Dec-19                     | 26-Dec-19         | 26-Dec-19      |           | For Comprehensive Release (FCR)     |         |
| 20PD0046         | Construction of Multi-purpose Building, Lourdes Subdivision Proper, Baguio City                             | DPWH-BODEO   | YES                         | Public Bidding      | N/A                         | 22-Oct-19   | 30-Oct-19    | 12-Nov-19         | 12-Nov-19         | 19-Nov-19      | 26-Nov-19 | 04-Feb-20       | 14-Feb-20        | 17-Feb-20         | 22-May-20           | FY 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 1,980,000.00 |                 |           | 1,917,970.05 |       |                     | COA, PDE Baguio Chapter, NLCGO, PCOI Baguio-Bangor Chapter, Inc. | 24-Oct-19    | 05-Nov-19                 | 05-Nov-19                     | 13-Nov-19         | 13-Nov-19      |           | For Comprehensive Release (FCR)     |         |
| 20PD0051         | Rehabilitation of Multi-purpose Building, SLU-SVP, Baguio City                                              | DPWH-BODEO   | YES                         | Public Bidding      | N/A                         | 23-Oct-19   | 30-Oct-19    | 12-Nov-19         | 12-Nov-19         | 15-Nov-19      | 25-Nov-19 | 10-Feb-20       | 20-Feb-20        | 21-Feb-20         | 28-Apr-20           | FY 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 1,000,000.00 |                 |           | 902,828.10   |       |                     | COA, PDE Baguio Chapter, NLCGO, PCOI Baguio-Bangor Chapter, Inc. | 24-Oct-19    | 05-Nov-19                 | 05-Nov-19                     | 13-Nov-19         | 13-Nov-19      |           | For Comprehensive Release (FCR)     |         |
| 20PD0052         | Rehabilitation of Multi-purpose Building, Sto Niño Slaughter Compound, Baguio City                          | DPWH-BODEO   | YES                         | Public Bidding      | N/A                         | 22-Oct-19   | 30-Oct-19    | 12-Nov-19         | 12-Nov-19         | 20-Nov-19      | 27-Nov-19 | 07-Feb-20       | 17-Feb-20        | 18-Feb-20         | 07-Jan-20           | FY 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 1,980,000.00 |                 |           | 1,880,708.31 |       |                     | COA, PDE Baguio Chapter, NLCGO, PCOI Baguio-Bangor Chapter, Inc. | 24-Oct-19    | 05-Nov-19                 | 05-Nov-19                     | 14-Nov-19         | 14-Nov-19      |           | For Comprehensive Release (FCR)     |         |

## ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS \_ BAGUIO CITY DISTRICT ENGINEERING OFFICE  
Procurement Monitoring Report as of January 2020 to June 2020 (Civil Works)

| Code (UACS /PAP) | Procurement Program/Project                                                                                                                                     | PMO/End-User | Is this Early Procurement ? | Mode of Procurement | Actual Procurement Activity |                   |              |                   |                  |                |           |                 |                  |                   |                      |                                          |              |      | Source of Funds | ABC (Pnp)    |       |      | Contract Cost (Pnp)                                              |              |                   | List of Invited Observers | Date of Receipt of Invitation |                |           |                                                |  |  | Remarks |
|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------|---------------------|-----------------------------|-------------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|------------------------------------------|--------------|------|-----------------|--------------|-------|------|------------------------------------------------------------------|--------------|-------------------|---------------------------|-------------------------------|----------------|-----------|------------------------------------------------|--|--|---------|
|                  |                                                                                                                                                                 |              |                             |                     | Pre-Proc Conference         | Adm/Pre Est of IB | Pre-bid Conf | Eligibility Check | Sub/Open 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/Open of Bids              | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance (if applicable) |  |  |         |
| 20PD0054         | Construction of drainage canal from Purok 1 to Purok 7, East Modemaite, Baguio City                                                                             | DPWH-BCEDE   | YES                         | Public Bidding      | N/A                         | 06-Nov-19         | 14-Nov-19    | 27-Nov-19         | 27-Nov-19        | 02-Dec-19      | 05-Dec-19 | 04-Feb-20       | 14-Feb-20        | 17-Feb-20         | 02-May-20            | FY 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 1,980,000.00 |      |                 | 1,929,683.60 |       |      | COA, PRC, Baguio Chapter, NLCO, POC Baguio-Benguet Chapter, Inc. | 08-Nov-19    | 20-Nov-19         | 20-Nov-19                 | 25-Nov-19                     | 25-Nov-19      |           | For Comprehensive Release (FCR)                |  |  |         |
| 20PD0060         | Construction of slope protection below the precipice in Purok 3 (rear portion of barangay hall extending northward in Purok 3), Middle Rock Quarry, Baguio City | DPWH-BCEDE   | YES                         | Public Bidding      | N/A                         | 30-Oct-19         | 07-Nov-19    | 20-Nov-19         | 20-Nov-19        | 25-Nov-19      | 02-Dec-19 | 07-Feb-20       | 17-Feb-20        | 19-Feb-20         | 25-Apr-20            | FY 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 1,980,000.00 |      |                 | 1,880,550.14 |       |      | COA, PRC, Baguio Chapter, NLCO, POC Baguio-Benguet Chapter, Inc. | 31-Oct-19    | 13-Nov-19         | 13-Nov-19                 | 20-Nov-19                     | 20-Nov-19      |           | For Comprehensive Release (FCR)                |  |  |         |
| 20PD0062         | Construction of flood control (box culvert) Phase 2 Purok 1-3, San Antonio Village, Baguio City                                                                 | DPWH-BCEDE   | NO                          | Public Bidding      | N/A                         | 11-Feb-20         | 19-Feb-20    | 03-Mar-20         | 03-Mar-20        | 06-Mar-20      | 15-May-20 | 19-May-20       | 27-May-20        | 28-May-20         |                      | FY 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 1,980,000.00 |      |                 | 1,920,600.00 |       |      | COA, PRC, Baguio Chapter, NLCO, POC Baguio-Benguet Chapter, Inc. | 12-Feb-20    | 28-Feb-20         | 28-Feb-20                 | 03-Mar-20                     | 08-May-20      |           | For Comprehensive Release (FCR)                |  |  |         |
| 20PD0063         | Construction of Iron Street, Upper Quezon Hill, Baguio City                                                                                                     | DPWH-BCEDE   | YES                         | Public Bidding      | N/A                         | 14-Nov-19         | 22-Nov-19    | 05-Dec-19         | 05-Dec-19        | 10-Dec-19      | 17-Dec-19 | 07-Feb-20       | 17-Feb-20        | 18-Feb-20         | 03-May-20            | FY 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 1,980,000.00 |      |                 | 1,802,770.10 |       |      | COA, PRC, Baguio Chapter, NLCO, POC Baguio-Benguet Chapter, Inc. | 18-Nov-19    | 02-Dec-19         | 02-Dec-19                 | 05-Dec-19                     | 05-Dec-19      |           | For Comprehensive Release (FCR)                |  |  |         |
| 20PD0065         | Construction of road, Purok Tiptop to Purok Litang, Paotal, Baguio City                                                                                         | DPWH-BCEDE   | YES                         | Public Bidding      | N/A                         | 05-Dec-19         | 12-Dec-19    | 27-Dec-19         | 27-Dec-19        | 03-Jan-20      | 10-Jan-20 | 04-Feb-20       | 14-Feb-20        | 17-Feb-20         | 02-Apr-20            | FY 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 1,980,000.00 |      |                 | 1,862,645.81 |       |      | COA, PRC, Baguio Chapter, NLCO, POC Baguio-Benguet Chapter, Inc. | 09-Dec-19    | 18-Dec-19         | 18-Dec-19                 | 27-Dec-19                     | 27-Dec-19      |           | For Comprehensive Release (FCR)                |  |  |         |
| 20PD0068         | Rehabilitation and widening of Dilapidated roads including drainages and canals along Purok 2 and Crystal Cave, Bakakeng, Baguio City                           | DPWH-BCEDE   | YES                         | Public Bidding      | N/A                         | 14-Nov-19         | 22-Nov-19    | 05-Dec-19         | 05-Dec-19        | 10-Dec-19      | 17-Dec-19 | 05-Feb-20       | 17-Feb-20        | 18-Feb-20         | 29-Mar-20            | FY 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 1,980,000.00 |      |                 | 1,843,380.00 |       |      | COA, PRC, Baguio Chapter, NLCO, POC Baguio-Benguet Chapter, Inc. | 18-Nov-19    | 02-Dec-19         | 02-Dec-19                 | 05-Dec-19                     | 05-Dec-19      |           | For Comprehensive Release (FCR)                |  |  |         |
| 20PD0069         | Rehabilitation of road and sidewalk along Teodora Alonzo Street from entry to exit point, Teodora Alonzo, Baguio City                                           | DPWH-BCEDE   | YES                         | Public Bidding      | N/A                         | 26-Oct-19         | 05-Nov-19    | 28-Nov-19         | 28-Nov-19        | 03-Dec-19      | 10-Dec-19 | 04-Feb-20       | 14-Feb-20        | 17-Feb-20         | 21-Jan-20            | FY 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 3,960,000.00 |      |                 | 3,668,913.04 |       |      | COA, PRC, Baguio Chapter, NLCO, POC Baguio-Benguet Chapter, Inc. | 29-Oct-19    | 13-Nov-19         | 13-Nov-19                 | 20-Nov-19                     | 26-Nov-19      |           | For Comprehensive Release (FCR)                |  |  |         |

## ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS \_ BAGUIO CITY DISTRICT ENGINEERING OFFICE  
Procurement Monitoring Report as of January 2020 to June 2020 (Civil Works)

| Code (UACS /PAP)                                             | Procurement Program/Project                                                                                                                                      | PMO/ End- User | Is this Early Procurement ? | Mode of Procurement | Actual Procurement Activity |                 |              |                   |                   |                |           |                 |                  |                   |                        |                         |                                          |                | Source of Funds | ABC (PhP) |               |      | Contract Cost (PhP) |                                                             |                   | List of invited Observers | Date of Receipt of Invitation |                |           |                                                   |                                 | Remarks |
|--------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------------------|---------------------|-----------------------------|-----------------|--------------|-------------------|-------------------|----------------|-----------|-----------------|------------------|-------------------|------------------------|-------------------------|------------------------------------------|----------------|-----------------|-----------|---------------|------|---------------------|-------------------------------------------------------------|-------------------|---------------------------|-------------------------------|----------------|-----------|---------------------------------------------------|---------------------------------|---------|
|                                                              |                                                                                                                                                                  |                |                             |                     | Pre-Proc Conference         | Ado/Po st of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery of Completion | Inspection & Acceptance | Total                                    | MOOE           |                 | CO        | Total         | MOOE | CO                  | Pre-bid Conf                                                | Eligibility Check |                           | Sub/O pen of Bids             | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if appropriate) |                                 |         |
| 20PD0073                                                     | Rehabilitation of Building including Concreting of Perimeter Road/Walk-way, Headquarters Support Group, Philippine Military Academy, Fort Del Pilar, Baguio City | DPWH-BCECO     | YES                         | Public Bidding      | 15-Jan-20                   | 22-Jan-20       | 29-Feb-20    | 12-Feb-20         | 12-Feb-20         | 17-Feb-20      | 09-Mar-20 | 10-Mar-20       | 12-Mar-20        | 13-Mar-20         |                        |                         | FY 2020 DPWH INFRA PROGRAM (SAA CY 2020) | 8,910,000.00   |                 |           | 8,942,470.80  |      |                     | COA, PICE, Baguio Chapter, NUCOD, PCCI Baguio Chapter, Inc. | 23-Jan-20         | 05-Feb-20                 | 05-Feb-20                     | 12-Feb-20      | 03-Mar-20 |                                                   | For Comprehensive Release (FCR) |         |
| 20PD0119                                                     | Kenson Rd - K0241 + 790 - K0241 + 825, K0242 + 430 - K0242 + 480, K0242 + 600 - K0242 + 720, K0244 + 015 - K0244 + 050, K0244 + 220 - K0244 + 350                | DPWH-BCECO     | NO                          | Public Bidding      | 11-May-20                   | 25-May-20       | 01-Jun-20    | 15-Jun-20         | 15-Jun-20         | 16-Jun-20      | 17-Jun-20 | 17-Jun-20       | 18-Jun-20        | 18-Jun-20         |                        |                         | FY 2020 DPWH INFRA PROGRAM (SAA CY 2020) | 78,722,500.00  |                 |           | 77,147,306.04 |      |                     | COA, PICE, Baguio Chapter, NUCOD, PCCI Baguio Chapter, Inc. | 26-May-20         | 08-Jun-20                 | 08-Jun-20                     | 15-Jun-20      | 16-Jun-20 |                                                   | For Comprehensive Release (FCR) |         |
| 20PD0119                                                     | Major Mane Rd - K0247 + 865 - K0247 + 895                                                                                                                        | DPWH-BCECO     | NO                          | Public Bidding      | 11-May-20                   | 25-May-20       | 01-Jun-20    | 15-Jun-20         | 15-Jun-20         | 16-Jun-20      | 17-Jun-20 | 17-Jun-20       | 18-Jun-20        | 18-Jun-20         |                        |                         | FY 2020 DPWH INFRA PROGRAM (SAA CY 2020) | 78,722,500.00  |                 |           | 77,147,306.04 |      |                     | COA, PICE, Baguio Chapter, NUCOD, PCCI Baguio Chapter, Inc. | 26-May-20         | 08-Jun-20                 | 08-Jun-20                     | 15-Jun-20      | 16-Jun-20 |                                                   | For Comprehensive Release (FCR) |         |
| 20PD0121                                                     | Leonard Wood Rd - K0250 + (-767) - K0250 + (-717)                                                                                                                | DPWH-BCECO     | NO                          | Public Bidding      | 18-May-20                   | 25-May-20       | 01-Jun-20    | 15-Jun-20         | 15-Jun-20         | 17-Jun-20      | 18-Jun-20 | 19-Jun-20       | 23-Jun-20        | 24-Jun-20         |                        |                         | FY 2020 DPWH INFRA PROGRAM (SAA CY 2020) | 17,122,567.72  |                 |           | 16,122,567.72 |      |                     | COA, PICE, Baguio Chapter, NUCOD, PCCI Baguio Chapter, Inc. | 28-May-20         | 08-Jun-20                 | 08-Jun-20                     | 15-Jun-20      | 16-Jun-20 |                                                   | For Comprehensive Release (FCR) |         |
| 20PD0121                                                     | Loakan Rd - K0246 + 000 - K0246 + 308                                                                                                                            | DPWH-BCECO     | NO                          | Public Bidding      | 18-May-20                   | 25-May-20       | 01-Jun-20    | 15-Jun-20         | 15-Jun-20         | 17-Jun-20      | 19-Jun-20 | 19-Jun-20       | 23-Jun-20        | 24-Jun-20         |                        |                         | FY 2020 DPWH INFRA PROGRAM (SAA CY 2020) | 17,122,567.72  |                 |           | 16,122,567.72 |      |                     | COA, PICE, Baguio Chapter, NUCOD, PCCI Baguio Chapter, Inc. | 28-May-20         | 08-Jun-20                 | 08-Jun-20                     | 15-Jun-20      | 16-Jun-20 |                                                   | For Comprehensive Release (FCR) |         |
| 20PD0121                                                     | Manuel Roxas Rd - K0252 + (-131) - K0252 + 499                                                                                                                   | DPWH-BCECO     | NO                          | Public Bidding      | 19-May-20                   | 25-May-20       | 01-Jun-20    | 15-Jun-20         | 15-Jun-20         | 17-Jun-20      | 19-Jun-20 | 19-Jun-20       | 23-Jun-20        | 24-Jun-20         |                        |                         | FY 2020 DPWH INFRA PROGRAM (SAA CY 2020) | 17,122,567.72  |                 |           | 16,122,567.72 |      |                     | COA, PICE, Baguio Chapter, NUCOD, PCCI Baguio Chapter, Inc. | 28-May-20         | 08-Jun-20                 | 08-Jun-20                     | 15-Jun-20      | 16-Jun-20 |                                                   | For Comprehensive Release (FCR) |         |
| Total Allotted Budget of Procurement Activities              |                                                                                                                                                                  |                |                             |                     |                             |                 |              |                   |                   |                |           |                 |                  |                   |                        |                         |                                          | 458,066,640.00 |                 |           |               |      |                     |                                                             |                   |                           |                               |                |           |                                                   |                                 |         |
| Total Contract Price of Procurement Activities Conducted     |                                                                                                                                                                  |                |                             |                     |                             |                 |              |                   |                   |                |           |                 |                  |                   |                        |                         |                                          | 430,465,150.04 |                 |           |               |      |                     |                                                             |                   |                           |                               |                |           |                                                   |                                 |         |
| Total Savings (Total Allotted Budget - Total Contract Price) |                                                                                                                                                                  |                |                             |                     |                             |                 |              |                   |                   |                |           |                 |                  |                   |                        |                         |                                          | 27,601,489.96  |                 |           | 6.03%         |      |                     |                                                             |                   |                           |                               |                |           |                                                   |                                 |         |

## ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS \_ BAGUIO CITY DISTRICT ENGINEERING OFFICE  
Procurement Monitoring Report as of January 2020 to June 2020 (Civil Works)

| Code (UACS /PAP)                | Procurement Program/Project                                                                                                                                  | PMO/End-User | Is this Early Procurement ? | Mode of Procurement | Actual Procurement Activity |                 |              |                   |                   |                |           |                 |                  |                   |                      |                         |                                       | Source of Funds | ABC (PhP) |              |       | Contract Cost (PhP) |    |              | List of Invited Observers | Date of Receipt of Invitation |                   |                |           |                                                 |                                                                    | Remarks |
|---------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------|---------------------|-----------------------------|-----------------|--------------|-------------------|-------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-------------------------|---------------------------------------|-----------------|-----------|--------------|-------|---------------------|----|--------------|---------------------------|-------------------------------|-------------------|----------------|-----------|-------------------------------------------------|--------------------------------------------------------------------|---------|
|                                 |                                                                                                                                                              |              |                             |                     | Pre-Proc Conference         | Adat/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/D pen of Bids | Bid Evaluation | Post Qual | Delivery/ Completion Acceptance (if applicable) |                                                                    |         |
| ON-GOING PROCUREMENT ACTIVITIES |                                                                                                                                                              |              |                             |                     |                             |                 |              |                   |                   |                |           |                 |                  |                   |                      |                         |                                       |                 |           |              |       |                     |    |              |                           |                               |                   |                |           |                                                 |                                                                    |         |
| 20PD0048                        | Rehabilitation of Multi-purpose Building at Quezon Hill Elementary School, Middle Quezon Hill, Baguio City                                                   | DPWH-BODEO   | NO                          | Public Bidding      | N/A                         | 23-Jun-20       | 07-Jul-20    |                   |                   |                |           |                 |                  |                   |                      |                         | 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 1,000,000.00    |           | 1,000,000.00 | N/A   |                     |    |              |                           |                               |                   |                |           |                                                 | For Comprehensive Release (FCR) Pre-bid Conference on July 7, 2020 |         |
| 20PD0050                        | Rehabilitation of Multi-purpose Building, DPS Compound, Baguio City                                                                                          | DPWH-BODEO   | NO                          | Public Bidding      | N/A                         | 23-Jun-20       | 07-Jul-20    |                   |                   |                |           |                 |                  |                   |                      |                         | 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 1,000,000.00    |           | 1,000,000.00 | N/A   |                     |    |              |                           |                               |                   |                |           |                                                 | For Comprehensive Release (FCR) Pre-bid Conference on July 7, 2020 |         |
| 20PD0120                        | Eastern Link Circumferential Rd - K0248 + 620 - K0248 + 645, K0248 + 700 - K0248 + 715                                                                       | DPWH-BODEO   | NO                          | Public Bidding      | N/A                         | 25-May-20       | 01-Jun-20    | 15-Jun-20         | 15-Jun-20         | 17-Jun-20      | 19-Jun-20 |                 |                  |                   |                      |                         | 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 3,920,000.00    |           | 3,920,000.00 | N/A   |                     |    |              |                           |                               |                   |                |           |                                                 | For Comprehensive Release (FCR) Short of Award                     |         |
| 20PD0125                        | Session Rd #2 - K0251 + 746 - K0252 + 028                                                                                                                    | DPWH-BODEO   | NO                          | Public Bidding      | N/A                         | 26-May-20       | 03-Jun-20    | 16-Jun-20         | 16-Jun-20         | 17-Jun-20      | 19-Jun-20 |                 |                  |                   |                      |                         | 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 1,960,000.00    |           | 1,960,000.00 | N/A   |                     |    |              |                           |                               |                   |                |           |                                                 | For Comprehensive Release (FCR) Short of Award                     |         |
| 20PD0132                        | Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors - Rain Water Collectors in Public Facilities (15 Project Location) | DPWH-BODEO   | NO                          | Public Bidding      | N/A                         | 17-Jun-20       | 25-Jun-20    | 09-Jul-20         | 09-Jul-20         |                |           |                 |                  |                   |                      |                         | 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 4,058,445.02    |           | 4,058,445.02 | N/A   |                     |    |              |                           |                               |                   |                |           |                                                 | For Comprehensive Release (FCR) Bid Opening on July 8, 2020        |         |
| 20PD0002                        | Loakan Rd - K0250 + 098 - K0250 + 389                                                                                                                        | DPWH-BODEO   | YES                         | Public Bidding      |                             | 17-Oct-19       | 24-Oct-19    | 30-Oct-19         | 18-Nov-19         | 18-Nov-19      | 22-Nov-19 | 29-Nov-19       |                  |                   |                      |                         | 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 6,530,720.00    |           | 6,530,720.00 | N/A   |                     |    |              |                           |                               |                   |                |           |                                                 | For Later Release (FLR) Short of Award                             |         |

## ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS \_ BAGUIO CITY DISTRICT ENGINEERING OFFICE  
Procurement Monitoring Report as of January 2020 to June 2020 (Civil Works)

| Code<br>(UACS<br>(PAP) | Procurement<br>Program/Project                                                                                            | PMO/<br>End-<br>User | Is this<br>Early<br>Procure-<br>ment ? | Mode of<br>Procure-<br>ment | Actual Procurement Activity |                      |                 |                           |                         |                        |              |                       |                          |                              |                                   |                                      |               | Source<br>of<br>Funds | ABC (PAP) |               |       | Contract Cost (PHP) |    |                                                                    | List of Invited<br>Observers | Date of Receipt of Invitation |                         |                        |              |                                                           |                                        | Remarks |
|------------------------|---------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|-----------------------------|-----------------------------|----------------------|-----------------|---------------------------|-------------------------|------------------------|--------------|-----------------------|--------------------------|------------------------------|-----------------------------------|--------------------------------------|---------------|-----------------------|-----------|---------------|-------|---------------------|----|--------------------------------------------------------------------|------------------------------|-------------------------------|-------------------------|------------------------|--------------|-----------------------------------------------------------|----------------------------------------|---------|
|                        |                                                                                                                           |                      |                                        |                             | Pre-Proc<br>Conf<br>erence  | Advis/Po<br>at of IB | Pre-bid<br>Conf | Eligibil-<br>ity<br>Check | Sub/Op<br>en of<br>Bids | Bid<br>Evaluati-<br>on | Post<br>Qual | Notice<br>of<br>Award | Contract<br>Signin-<br>g | Notice<br>to<br>Procee-<br>d | Deliver-<br>y/<br>Comple-<br>tion | Inspect-<br>ion &<br>Accept-<br>ance | Total         |                       | MOOE      | CO            | Total | MOOE                | CO | Pre-<br>bid<br>Conf                                                |                              | Eligibili-<br>ty<br>Check     | Sub/O<br>pen of<br>Bids | Bid<br>Evalu-<br>ation | Post<br>Qual | Delivery/<br>Completion/<br>Acceptance<br>(if applicable) |                                        |         |
| 20PD0003               | Gov Pack Rd - (S00408LZ) Chainage 092 - Chainage 200, Chainage 130 - Chainage 200                                         | DPWH-SCDEO           | YES                                    | Public Bidding              | 10-Feb-20                   | 17-Feb-20            | 26-Feb-20       | 09-Mar-20                 | 09-Mar-20               | 13-Mar-20              | 15-May-20    |                       |                          |                              |                                   |                                      | 27,242,040.00 |                       |           | 27,242,040.00 |       |                     |    | COA, PDE Baguio Chapter, NCCOP, PCCI Baguio-Bangulat Chapter, Inc. | 18-Feb-20                    | 03-Mar-20                     | 03-Mar-20               | 09-Mar-20              | 09-May-20    |                                                           | For Later Release (FLR) Short of Award |         |
| 20PD0005               | Kennon Rd - K0241 + 611 - K0241 + 661, K0241 + 611 - K0241 + 661, K0245 + 182 - K0246 + 203, K0246 + 182 - K0246 + 228    | DPWH-SCDEO           | YES                                    | Public Bidding              | 10-Feb-20                   | 17-Feb-20            | 26-Feb-20       | 09-Mar-20                 | 09-Mar-20               | 13-Mar-20              | 15-May-20    |                       |                          |                              |                                   |                                      | 10,584,000.00 |                       |           | 10,584,000.00 |       |                     |    | COA, PDE Baguio Chapter, NCCOP, PCCI Baguio-Bangulat Chapter, Inc. | 18-Feb-20                    | 03-Mar-20                     | 03-Mar-20               | 09-Mar-20              | 09-May-20    |                                                           | For Later Release (FLR) Short of Award |         |
| 20PD0006               | Quirino H-Way (Baguio-Bauang) - K0305 + 286 - K0305 + 660                                                                 | DPWH-SCDEO           | YES                                    | Public Bidding              | 08-Dec-19                   | 13-Dec-19            | 23-Dec-19       | 27-Jan-20                 | 27-Jan-20               | 30-Jan-20              | 08-Feb-20    |                       |                          |                              |                                   |                                      | 44,385,180.00 |                       |           | 44,385,180.00 |       |                     |    | COA, PDE Baguio Chapter, NCCOP, PCCI Baguio-Bangulat Chapter, Inc. | 16-Dec-19                    | 09-Jan-20                     | 09-Jan-20               | 27-Jan-20              | 27-Jan-20    |                                                           | For Later Release (FLR) Short of Award |         |
| 20PD0007               | Marcon H-Way - K0281 + 755 - K0283 + 454, K0281 + 755 - K0282 + 000, K0281 + 755 - K0283 + 454, K0282 + 000 - K0283 + 454 | DPWH-SCDEO           | YES                                    | Public Bidding              | 08-Dec-19                   | 13-Dec-19            | 23-Dec-19       | 27-Jan-20                 | 27-Jan-20               | 30-Jan-20              | 20-Feb-20    |                       |                          |                              |                                   |                                      | 80,658,045.00 |                       |           | 80,658,045.00 |       |                     |    | COA, PDE Baguio Chapter, NCCOP, PCCI Baguio-Bangulat Chapter, Inc. | 16-Dec-19                    | 09-Jan-20                     | 09-Jan-20               | 27-Jan-20              | 17-Feb-20    |                                                           | For Later Release (FLR) Short of Award |         |
| 20PD0008               | Western Link Circumferential Rd - K0246 + (-184) - K0246 + (-030)                                                         | DPWH-SCDEO           | YES                                    | Public Bidding              | N/A                         | 28-Oct-19            | 05-Nov-19       | 19-Nov-19                 | 19-Nov-19               | 25-Nov-19              | 05-Dec-19    |                       |                          |                              |                                   |                                      | 1,470,000.00  |                       |           | 1,470,000.00  |       |                     |    | COA, PDE Baguio Chapter, NCCOP, PCCI Baguio-Bangulat Chapter, Inc. | 28-Oct-19                    | 13-Nov-19                     | 13-Nov-19               | 19-Nov-19              | 19-Nov-19    |                                                           | For Later Release (FLR) Short of Award |         |
| 20PD0011               | Abaneo Ext - (S00428LZ) Chainage 000 - Chainage 150                                                                       | DPWH-SCDEO           | YES                                    | Public Bidding              | 12-Dec-19                   | 19-Dec-19            | 27-Dec-19       | 17-Jan-20                 | 17-Jan-20               | 20-Jan-20              | 23-Jan-20    |                       |                          |                              |                                   |                                      | 6,803,160.00  |                       |           | 6,803,160.00  |       |                     |    | COA, PDE Baguio Chapter, NCCOP, PCCI Baguio-Bangulat Chapter, Inc. | 20-Dec-19                    | 09-Jan-20                     | 09-Jan-20               | 17-Jan-20              | 17-Jan-20    |                                                           | For Later Release (FLR) Short of Award |         |
| 20PD0013               | Outlook Drive - K0253 + (-199) - K0253 + (-109), K0253 + (-199) - K0253 + (-109)                                          | DPWH-SCDEO           | YES                                    | Public Bidding              | 27-Nov-19                   | 04-Dec-19            | 12-Dec-19       | 26-Dec-19                 | 26-Dec-19               | 08-Jan-20              | 30-Jan-20    |                       |                          |                              |                                   |                                      | 9,800,000.00  |                       |           | 9,800,000.00  |       |                     |    | COA, PDE Baguio Chapter, NCCOP, PCCI Baguio-Bangulat Chapter, Inc. | 08-Dec-19                    | 17-Dec-19                     | 17-Dec-19               | 28-Dec-19              | 28-Dec-19    |                                                           | For Later Release (FLR) Short of Award |         |

## ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS \_ BAGUIO CITY DISTRICT ENGINEERING OFFICE  
Procurement Monitoring Report as of January 2020 to June 2020 (Civil Works)

| Code<br>(UACS<br>(PAP) | Procurement<br>Program/Project                                                                                                                                                 | PMO/<br>End-User | Is this<br>Early<br>Procurement<br>? | Mode of<br>Procurement | Actual Procurement Activity |                     |                 |                      |                      |                   |              |                    |                     |                           |                             | Source<br>of Funds | ABC (Php)                        |       |               | Contract Cost (Php) |       |      | List of Invited<br>Observers                                     | Date of Receipt of Invitation |                 |                      |                      |                   | Remarks |                                        |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------------------------------------|------------------------|-----------------------------|---------------------|-----------------|----------------------|----------------------|-------------------|--------------|--------------------|---------------------|---------------------------|-----------------------------|--------------------|----------------------------------|-------|---------------|---------------------|-------|------|------------------------------------------------------------------|-------------------------------|-----------------|----------------------|----------------------|-------------------|---------|----------------------------------------|
|                        |                                                                                                                                                                                |                  |                                      |                        | Pre-Proc<br>Conference      | Ado/Pos<br>et of IB | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Op<br>en of Bids | Bid<br>Evaluation | Post<br>Qual | Notice<br>of Award | Contract<br>Signing | Notice<br>to Procure<br>d | Delivery/<br>Comple<br>tion |                    | Inspection<br>and Accept<br>ance | Total | MOOE          | CO                  | Total | MOOE |                                                                  | CO                            | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Op<br>en of Bids | Bid<br>Evaluation |         | Post<br>Qual                           |
| 20PD0014               | Major Mane to Kennon Road By-Pass Road, Baguio City                                                                                                                            | DPWH-BODEO       | YES                                  | Public Bidding         | 19-Nov-19                   | 25-Nov-19           | 16-Jan-20       | 28-Jan-20            | 28-Jan-20            | 31-Jan-20         | 17-Feb-20    |                    |                     |                           |                             |                    | 19,600,000.00                    |       | 19,600,000.00 | N/A                 |       |      | COA, PDE Baguio Chapter, NCCOG, PCI Baguio-Benguet Chapter, Inc. | 14-Jan-20                     | 22-Jan-20       | 22-Jan-20            | 28-Jan-20            | 12-Feb-20         |         | For Later Release (FLR) Short of Award |
| 20PD0015               | Gov Pack Rd - K0249 + 023 - K0249 + 120, K0249 + 043 - K0249 + 087, K0249 + 160 - K0249 + 200, K0249 + 194 - K0249 + 320, K0249 + 215 - K0249 + 262, K0249 + 372 - K0249 + 453 | DPWH-BODEO       | YES                                  | Public Bidding         | 21-Jan-20                   | 29-Jan-20           | 06-Feb-20       | 19-Feb-20            | 19-Feb-20            | 25-Feb-20         | 03-Mar-20    |                    |                     |                           |                             |                    | 13,720,000.00                    |       | 13,720,000.00 | N/A                 |       |      | COA, PDE Baguio Chapter, NCCOG, PCI Baguio-Benguet Chapter, Inc. | 31-Jan-20                     | 12-Feb-20       | 12-Feb-20            | 18-Feb-20            | 19-Feb-20         |         | For Later Release (FLR) Short of Award |
| 20PD0016               | Leonard Wood Rd - K0250 + (-249) - K0250 + 046, K0250 + (-477) - K0250 + (-122)                                                                                                | DPWH-BODEO       | YES                                  | Public Bidding         | 21-Jan-20                   | 29-Jan-20           | 06-Feb-20       | 19-Feb-20            | 19-Feb-20            | 25-Feb-20         | 03-Mar-20    |                    |                     |                           |                             |                    | 25,480,000.00                    |       | 25,480,000.00 | N/A                 |       |      | COA, PDE Baguio Chapter, NCCOG, PCI Baguio-Benguet Chapter, Inc. | 31-Jan-20                     | 12-Feb-20       | 12-Feb-20            | 19-Feb-20            | 19-Feb-20         |         | For Later Release (FLR) Short of Award |
| 20PD0017               | Fr F Carlu St - (S00460LZ) Chainage 000                                                                                                                                        | DPWH-BODEO       | YES                                  | Public Bidding         | N/A                         | 06-Jan-20           | 14-Jan-20       | 27-Jan-20            | 27-Jan-20            | 03-Feb-20         | 10-Feb-20    |                    |                     |                           |                             |                    | 1,375,920.00                     |       | 1,375,920.00  | N/A                 |       |      | COA, PDE Baguio Chapter, NCCOG, PCI Baguio-Benguet Chapter, Inc. | 07-Jan-20                     | 22-Jan-20       | 22-Jan-20            | 27-Jan-20            | 27-Jan-20         |         | For Later Release (FLR) Short of Award |
| 20PD0022               | Construction of Flood Mitigation Facilities along Abad Santos Drive to Lake Drive to Perfecto St. and Harrison Road, Baguio City                                               | DPWH-BODEO       | YES                                  | Public Bidding         | 08-Nov-19                   | 15-Nov-19           | 25-Nov-19       | 09-Dec-19            | 09-Dec-19            | 19-Dec-19         | 31-Jan-20    |                    |                     |                           |                             |                    | 96,500,000.00                    |       | 96,500,000.00 | N/A                 |       |      | COA, PDE Baguio Chapter, NCCOG, PCI Baguio-Benguet Chapter, Inc. | 19-Nov-19                     | 02-Dec-19       | 02-Dec-19            | 09-Dec-19            | 28-Jan-20         |         | For Later Release (FLR) Short of Award |
| 20PD0032               | Construction/ Rehabilitation/ Improvement of Multi-purpose Building and Athletic Bowl Oval, Burnham Park, Baguio City Rehabilitation/ Improvement                              | DPWH-BODEO       | YES                                  | Public Bidding         | 08-Dec-19                   | 13-Dec-19           | 23-Dec-19       | 27-Jan-20            | 27-Jan-20            | 30-Jan-20         | 02-Feb-20    |                    |                     |                           |                             |                    | 49,000,000.00                    |       | 49,000,000.00 | N/A                 |       |      | COA, PDE Baguio Chapter, NCCOG, PCI Baguio-Benguet Chapter, Inc. | 18-Dec-19                     | 09-Jan-20       | 09-Jan-20            | 27-Jan-20            | 27-Jan-20         |         | For Later Release (FLR) Short of Award |
| 20PD0035               | Construction of three classrooms at Happy Hallow National High School, Purok 3 Extension, Happy Hallow, Baguio City                                                            | DPWH-BODEO       | YES                                  | Public Bidding         | N/A                         | 19-Nov-19           | 27-Nov-19       | 10-Dec-19            | 10-Dec-19            | 13-Dec-19         | 20-Dec-19    |                    |                     |                           |                             |                    | 2,970,000.00                     |       | 2,970,000.00  | N/A                 |       |      | COA, PDE Baguio Chapter, NCCOG, PCI Baguio-Benguet Chapter, Inc. | 21-Nov-19                     | 02-Dec-19       | 02-Dec-19            | 10-Dec-19            | 10-Dec-19         |         | For Later Release (FLR) Short of Award |

## ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS \_ BAGUIO CITY DISTRICT ENGINEERING OFFICE  
Procurement Monitoring Report as of January 2020 to June 2020 (Civil Works)

| Code (UACS /PAP) | Procurement Program/Project                                                                                        | PMO/End-User | Is this Early Procurement ? | Mode of Procurement | Actual Procurement Activity |                  |              |                   |                   |                |           |                 |                  |                   |                     |                                          |              | Source of Funds | ABC (PhP)    |     |       | Contract Cost (PhP) |                                                                   |              | List of Invited Observers | Date of Receipt of Invitation |                   |                |           |                                                         |  | Remarks |
|------------------|--------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------|---------------------|-----------------------------|------------------|--------------|-------------------|-------------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|------------------------------------------|--------------|-----------------|--------------|-----|-------|---------------------|-------------------------------------------------------------------|--------------|---------------------------|-------------------------------|-------------------|----------------|-----------|---------------------------------------------------------|--|---------|
|                  |                                                                                                                    |              |                             |                     | Pre-Proc Conference         | Adaptation 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 (if applicable)          |  |         |
| 20PD0047         | Construction of Multi-purpose Building at Ilogan Village Purok 20, Irsan, Baguio City                              | DPWH-DCDEO   | YES                         | Public Bidding      | N/A                         | 25-Oct-19        | 04-Nov-19    | 18-Nov-19         | 18-Nov-19         | 22-Nov-19      | 20-Dec-19 |                 |                  |                   |                     | FY 2020 DPWH INFRA PROGRAM (GAC CY 2020) | 3,950,000.00 |                 | 3,950,000.00 | N/A |       |                     | COA, PICE, Baguio Chapter, NCCO, PCI Baguio, Baguio Chapter, Inc. | 29-Oct-19    | 05-Nov-19                 | 06-Nov-19                     | 16-Nov-19         | 16-Dec-19      |           | For Later Release (FLR) Short of Award                  |  |         |
| 20PD0049         | Construction of Multi-purpose Hall, Brgy. Camdas, Baguio City                                                      | DPWH-DCDEO   | YES                         | Public Bidding      | N/A                         | 10-Feb-20        | 17-Feb-20    | 02-Mar-20         | 02-Mar-20         | 09-Mar-20      | 15-Mar-20 |                 |                  |                   |                     | FY 2020 DPWH INFRA PROGRAM (GAC CY 2020) | 2,000,000.00 |                 | 2,000,000.00 | N/A |       |                     | COA, PICE, Baguio Chapter, NCCO, PCI Baguio, Baguio Chapter, Inc. | 11-Feb-20    | 20-Feb-20                 | 26-Feb-20                     | 02-Mar-20         | 02-Mar-20      |           | For Later Release (FLR) Short of Award                  |  |         |
| 20PD0053         | Construction of drainage canal along Rimando Bagaizon Road, West Modemaite, Baguio City                            | DPWH-DCDEO   | YES                         | Public Bidding      | N/A                         | 05-Nov-19        | 13-Nov-19    | 26-Nov-19         | 26-Nov-19         | 03-Dec-19      | 09-Dec-19 |                 |                  |                   |                     | FY 2020 DPWH INFRA PROGRAM (GAC CY 2020) | 1,000,000.00 |                 | 1,000,000.00 | N/A |       |                     | COA, PICE, Baguio Chapter, NCCO, PCI Baguio, Baguio Chapter, Inc. | 06-Nov-19    | 20-Nov-19                 | 23-Nov-19                     | 28-Nov-19         | 28-Nov-19      |           | For Later Release (FLR) Short of Award                  |  |         |
| 20PD0055         | Construction/ Rehabilitation of drainage canal, Bayan Park Village, Baguio City                                    | DPWH-DCDEO   | YES                         | Public Bidding      | N/A                         | 22-Nov-19        | 02-Dec-19    | 16-Dec-19         | 16-Dec-19         | 20-Dec-19      | 26-Dec-19 |                 |                  |                   |                     | FY 2020 DPWH INFRA PROGRAM (GAC CY 2020) | 1,485,000.00 |                 | 1,485,000.00 | N/A |       |                     | COA, PICE, Baguio Chapter, NCCO, PCI Baguio, Baguio Chapter, Inc. | 28-Nov-19    | 11-Dec-19                 | 11-Dec-19                     | 18-Dec-19         | 18-Dec-19      |           | For Later Release (FLR) Short of Award                  |  |         |
| 20PD0056         | Rehabilitation of road and drainage system along Laubach Road, Upper General Luna, Baguio City                     | DPWH-DCDEO   | NO                          | Public Bidding      | N/A                         | 30-Jun-20        | 07-Jul-20    |                   |                   |                |           |                 |                  |                   |                     | FY 2020 DPWH INFRA PROGRAM (GAC CY 2020) | 1,485,000.00 |                 | 1,485,000.00 | N/A |       |                     | COA, PICE, Baguio Chapter, NCCO, PCI Baguio, Baguio Chapter, Inc. | 02-Jul-20    |                           |                               |                   |                |           | For Later Release (FLR) Pre-bid Conference July 7, 2020 |  |         |
| 20PD0057         | Construction of Riprap/Cribwall along Bacilli going to Sawilan at Badihay Gulсад Surong, Baguio City               | DPWH-DCDEO   | YES                         | Public Bidding      | N/A                         | 19-Nov-19        | 27-Nov-19    | 10-Dec-19         | 10-Dec-19         | 13-Dec-19      | 20-Dec-19 |                 |                  |                   |                     | FY 2020 DPWH INFRA PROGRAM (GAC CY 2020) | 1,980,000.00 |                 | 1,980,000.00 | N/A |       |                     | COA, PICE, Baguio Chapter, NCCO, PCI Baguio, Baguio Chapter, Inc. | 21-Nov-19    | 05-Dec-19                 | 05-Dec-19                     | 10-Dec-19         | 10-Dec-19      |           | For Later Release (FLR) Short of Award                  |  |         |
| 20PD0058         | Construction of Riprap with Concrete Armour, Purok Greenhills, Barangay Sto. Niño, Slaughter Compound, Baguio City | DPWH-DCDEO   | YES                         | Public Bidding      | N/A                         | 28-Feb-20        | 06-Mar-20    | 13-Mar-20         | 13-Mar-20         | 18-Mar-20      | 23-Mar-20 |                 |                  |                   |                     | FY 2020 DPWH INFRA PROGRAM (GAC CY 2020) | 1,000,000.00 |                 | 1,000,000.00 | N/A |       |                     | COA, PICE, Baguio Chapter, NCCO, PCI Baguio, Baguio Chapter, Inc. | 02-Mar-20    | 09-Mar-20                 | 09-Mar-20                     | 15-Mar-20         | 15-Mar-20      |           | For Later Release (FLR) Short of Award                  |  |         |
| 20PD0059         | Construction of Riprap/Cribwall along Purok 8, Honeymoon-Holyghost, Baguio City                                    | DPWH-DCDEO   | YES                         | Public Bidding      | N/A                         | 22-Nov-19        | 02-Dec-19    | 16-Dec-19         | 16-Dec-19         | 20-Dec-19      | 26-Dec-19 |                 |                  |                   |                     | FY 2020 DPWH INFRA PROGRAM (GAC CY 2020) | 1,980,000.00 |                 | 1,980,000.00 | N/A |       |                     | COA, PICE, Baguio Chapter, NCCO, PCI Baguio, Baguio Chapter, Inc. | 26-Nov-19    | 11-Dec-19                 | 11-Dec-19                     | 16-Dec-19         | 16-Dec-19      |           | For Later Release (FLR) Short of Award                  |  |         |

## ANNEX B

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS \_ BAGUIO CITY DISTRICT ENGINEERING OFFICE**  
**Procurement Monitoring Report as of January 2020 to June 2020 (Civil Works)**

| Code (UACS /PAP) | Procurement Program/Project                                                                                                                  | PMO/End-User | Is this Early Procurement? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                   |                |           |                 |                  |                   |                        | Source of Funds                          | ABC (PAP)               |       |              | Contract Cost (PAP) |       |      | List of Invited Bidders                                        | Date of Receipt of Invitation |              |                   |                   |                |           | Remarks                                |
|------------------|----------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|-------------------|----------------|-----------|-----------------|------------------|-------------------|------------------------|------------------------------------------|-------------------------|-------|--------------|---------------------|-------|------|----------------------------------------------------------------|-------------------------------|--------------|-------------------|-------------------|----------------|-----------|----------------------------------------|
|                  |                                                                                                                                              |              |                            |                     | Pre-Proc Conference         | Adm/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 of Completion |                                          | Inspection & Acceptance | Total | MOOE         | GO                  | Total | MOOE |                                                                | GO                            | Pre-bid Conf | Eligibility Check | Sub/Op on of Bids | Bid Evaluation | Post Qual |                                        |
| 20PD0081         | Construction of Riprap/Cribwall, Saint Joseph Village, Baguio City                                                                           | DPWH-BCDEO   | YES                        | Public Bidding      | N/A                         | 06-Nov-19      | 14-Nov-19    | 27-Nov-19         | 27-Nov-19         | 02-Dec-19      | 30-Jan-20 |                 |                  |                   |                        | FY 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 1,000,000.00            |       | 1,000,000.00 | N/A                 |       |      | COA PCE Baguio Chapter, NLGRP PCI Baguio, Baguio Chapter, Inc. | 18-Nov-19                     | 20-Nov-19    | 20-Nov-19         | 28-Nov-19         | 24-Jan-20      |           | For Later Release (FLR) Short of Award |
| 20PD0084         | Rehabilitation of road, Palma-Urbano, Baguio City                                                                                            | DPWH-BCDEO   | YES                        | Public Bidding      | N/A                         | 06-Nov-19      | 14-Nov-19    | 27-Nov-19         | 27-Nov-19         | 02-Dec-19      | 09-Dec-19 |                 |                  |                   |                        | FY 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 1,980,000.00            |       | 1,980,000.00 | N/A                 |       |      | COA PCE Baguio Chapter, NLGRP PCI Baguio, Baguio Chapter, Inc. | 08-Nov-19                     | 28-Nov-19    | 20-Nov-19         | 28-Nov-19         | 28-Nov-19      |           | For Later Release (FLR) Short of Award |
| 20PD0088         | Rehabilitation of Sector 7, Malaya Road, Dominican Mirador, Baguio City                                                                      | DPWH-BCDEO   | YES                        | Public Bidding      | N/A                         | 03-Dec-19      | 11-Nov-19    | 26-Dec-19         | 26-Dec-19         | 03-Jan-20      | 10-Jan-20 |                 |                  |                   |                        | FY 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 1,000,000.00            |       | 1,000,000.00 | N/A                 |       |      | COA PCE Baguio Chapter, NLGRP PCI Baguio, Baguio Chapter, Inc. | 06-Nov-19                     | 17-Nov-19    | 17-Nov-19         | 26-Dec-19         | 28-Dec-19      |           | For Later Release (FLR) Short of Award |
| 20PD0087         | Rehabilitation of concrete road, widening and r/paving at Gladiola Extension, Upper Q. M., Baguio City                                       | DPWH-BCDEO   | YES                        | Public Bidding      | N/A                         | 05-Nov-19      | 13-Nov-19    | 26-Nov-19         | 26-Nov-19         | 02-Dec-19      | 09-Dec-19 |                 |                  |                   |                        | FY 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 1,980,000.00            |       | 1,980,000.00 | N/A                 |       |      | COA PCE Baguio Chapter, NLGRP PCI Baguio, Baguio Chapter, Inc. | 09-Nov-19                     | 19-Nov-19    | 18-Nov-19         | 26-Nov-19         | 28-Nov-19      |           | For Later Release (FLR) Short of Award |
| 20PD0070         | Rehabilitation of Road and Drainages from Turning Point to Gambao Residence along Purok 2, 4 and 7 (Phase II), Victoria Village, Baguio City | DPWH-BCDEO   | YES                        | Public Bidding      | N/A                         | 21-Jan-20      | 28-Jan-20    | 11-Feb-20         | 11-Feb-20         | 17-Feb-20      | 24-Feb-20 |                 |                  |                   |                        | FY 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 1,000,000.00            |       | 1,000,000.00 | N/A                 |       |      | COA PCE Baguio Chapter, NLGRP PCI Baguio, Baguio Chapter, Inc. | 25-Jan-20                     | 05-Feb-20    | 05-Feb-20         | 11-Feb-20         | 11-Feb-20      |           | For Later Release (FLR) Short of Award |
| 20PD0011         | Rehabilitation of the portion of the Balenben Road at Purok 9A to Tapaw, Irtisan, Baguio City                                                | DPWH-BCDEO   | YES                        | Public Bidding      | N/A                         | 19-Nov-19      | 27-Nov-19    | 10-Dec-19         | 10-Dec-19         | 16-Dec-19      | 23-Dec-19 |                 |                  |                   |                        | FY 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 2,970,000.00            |       | 2,970,000.00 | N/A                 |       |      | COA PCE Baguio Chapter, NLGRP PCI Baguio, Baguio Chapter, Inc. | 21-Nov-19                     | 04-Dec-19    | 04-Dec-19         | 10-Dec-19         | 10-Dec-19      |           | For Later Release (FLR) Short of Award |
| 20PD0072         | Construction (Completion) of footbridge, Phase B along Upper Bonifacio adjacent to Rimando Road, ABCR, Baguio City                           | DPWH-BCDEO   | YES                        | Public Bidding      | N/A                         | 24-Oct-19      | 30-Oct-19    | 18-Nov-19         | 18-Nov-19         | 25-Nov-19      | 02-Dec-19 |                 |                  |                   |                        | FY 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 1,980,000.00            |       | 1,980,000.00 | N/A                 |       |      | COA PCE Baguio Chapter, NLGRP PCI Baguio, Baguio Chapter, Inc. | 24-Oct-19                     | 12-Nov-19    | 12-Nov-19         | 18-Nov-19         | 18-Nov-19      |           | For Later Release (FLR) Short of Award |
| 20PD0074         | Construction (Completion) of Multi-purpose Center at Purok 11, Brgy. Teteplan Village, Baguio City                                           | DPWH-BCDEO   | YES                        | Public Bidding      | N/A                         | 24-Jan-20      | 31-Jan-20    | 17-Feb-20         | 17-Feb-20         | 24-Feb-20      | 02-Mar-20 |                 |                  |                   |                        | FY 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 2,940,000.00            |       | 2,940,000.00 | N/A                 |       |      | COA PCE Baguio Chapter, NLGRP PCI Baguio, Baguio Chapter, Inc. | 24-Jan-20                     | 12-Feb-20    | 12-Feb-20         | 17-Feb-20         | 17-Feb-20      |           | For Later Release (FLR) Short of Award |

## ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - BAGUIO CITY DISTRICT ENGINEERING OFFICE  
Procurement Monitoring Report as of January 2020 to June 2020 (Civil Works)

| Code (UACS /PAP) | Procurement Program/Project                                                                                                  | PMO/End-User | Is this Early Procurement ? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                   |                |           |                 |                  |                   |                     |                         |                                          | Source of Funds | ABC (PhP) |              |       | Contract Cost (PhP) |    |                                                                          | List of Invited Observers | Date of Receipt of Invitation |                   |                |           |                                                | Remarks                                |
|------------------|------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|-------------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|-------------------------|------------------------------------------|-----------------|-----------|--------------|-------|---------------------|----|--------------------------------------------------------------------------|---------------------------|-------------------------------|-------------------|----------------|-----------|------------------------------------------------|----------------------------------------|
|                  |                                                                                                                              |              |                             |                     | Pre-Proc Conference         | Adm/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                                    |                 | MODE      | GO           | Total | MODE                | GO | Pre-bid Conf                                                             |                           | Eligibility Check             | Sub/Op on of Bids | Bid Evaluation | Post Qual | Delivery/Completion Acceptance (If Applicable) |                                        |
| 20PD0076         | Construction of Multi-purpose Building (Covered Court) at Jose P. Laurel Elementary School, Brgy. Upper Dagupan, Baguio City | DPWH-BCECO   | YES                         | Public Bidding      | N/A                         | 28-Jan-20      | 05-Feb-20    | 18-Feb-20         | 18-Feb-20         | 24-Feb-20      | 02-Mar-20 |                 |                  |                   |                     |                         | FY 2020 DPWH INFRA PROGRAM (GMA CY 2020) | 2,940,000.00    |           | 2,940,000.00 | N/A   |                     |    | COA, PICE Baguio Chapter, NCEG, PCE Baguio Chapter, Baguio Chapter, Inc. | 31-Jan-20                 | 12-Feb-20                     | 12-Feb-20         | 18-Feb-20      | 18-Feb-20 |                                                | For Later Release (FLR) Short of Award |
| 20PD0077         | Construction of Multi-purpose Building (Covered Court) at Quezon Hill National High School, Baguio City                      | DPWH-BCECO   | YES                         | Public Bidding      | N/A                         | 21-Jan-20      | 28-Jan-20    | 11-Feb-20         | 11-Feb-20         | 17-Feb-20      | 24-Feb-20 |                 |                  |                   |                     |                         | FY 2020 DPWH INFRA PROGRAM (GMA CY 2020) | 1,860,000.00    |           | 1,860,000.00 | N/A   |                     |    | COA, PICE Baguio Chapter, NCEG, PCE Baguio Chapter, Baguio Chapter, Inc. | 23-Jan-20                 | 05-Feb-20                     | 05-Feb-20         | 11-Feb-20      | 11-Feb-20 |                                                | For Later Release (FLR) Short of Award |
| 20PD0078         | Construction of Multi-purpose Building (Covered Court) at Quirino Hill Elementary School, Baguio City                        | DPWH-BCECO   | YES                         | Public Bidding      | N/A                         | 28-Jan-20      | 05-Feb-20    | 18-Feb-20         | 18-Feb-20         | 24-Feb-20      | 02-Mar-20 |                 |                  |                   |                     |                         | FY 2020 DPWH INFRA PROGRAM (GMA CY 2020) | 2,940,000.00    |           | 2,940,000.00 | N/A   |                     |    | COA, PICE Baguio Chapter, NCEG, PCE Baguio Chapter, Baguio Chapter, Inc. | 31-Jan-20                 | 12-Feb-20                     | 12-Feb-20         | 18-Feb-20      | 18-Feb-20 |                                                | For Later Release (FLR) Short of Award |
| 20PD0080         | Construction of Sewerline, Session - Governor Pack Road, Baguio City                                                         | DPWH-BCECO   | YES                         | Public Bidding      | N/A                         | 27-Feb-20      | 06-Mar-20    | 25-May-20         | 28-May-20         | 01-Jun-20      | 23-Jun-20 |                 |                  |                   |                     |                         | FY 2020 DPWH INFRA PROGRAM (GMA CY 2020) | 1,960,000.00    |           | 1,960,000.00 | N/A   |                     |    | COA, PICE Baguio Chapter, NCEG, PCE Baguio Chapter, Baguio Chapter, Inc. | 28-Feb-20                 | 19-May-20                     | 19-May-20         | 28-May-20      | 22-Jun-20 |                                                | For Later Release (FLR) Short of Award |
| 20PD0081         | Rehabilitation of Multi-purpose Building (BPV Covered Court), Baguio City                                                    | DPWH-BCECO   | YES                         | Public Bidding      | N/A                         | 21-Jan-20      | 28-Jan-20    | 11-Feb-20         | 11-Feb-20         | 17-Feb-20      | 24-Feb-20 |                 |                  |                   |                     |                         | FY 2020 DPWH INFRA PROGRAM (GMA CY 2020) | 1,470,000.00    |           | 1,470,000.00 | N/A   |                     |    | COA, PICE Baguio Chapter, NCEG, PCE Baguio Chapter, Baguio Chapter, Inc. | 23-Jan-20                 | 05-Feb-20                     | 05-Feb-20         | 11-Feb-20      | 11-Feb-20 |                                                | For Later Release (FLR) Short of Award |
| 20PD0082         | Rehabilitation of Multi-purpose Building at Purok Central, San Vicente, Baguio City                                          | DPWH-BCECO   | YES                         | Public Bidding      | N/A                         | 24-Jan-20      | 31-Jan-20    | 17-Feb-20         | 17-Feb-20         | 24-Feb-20      | 02-Mar-20 |                 |                  |                   |                     |                         | FY 2020 DPWH INFRA PROGRAM (GMA CY 2020) | 1,960,000.00    |           | 1,960,000.00 | N/A   |                     |    | COA, PICE Baguio Chapter, NCEG, PCE Baguio Chapter, Baguio Chapter, Inc. | 24-Jan-20                 | 10-Feb-20                     | 10-Feb-20         | 17-Feb-20      | 17-Feb-20 |                                                | For Later Release (FLR) Short of Award |
| 20PD0083         | Rehabilitation of Multi-purpose Building, Brgy. Pinget, Baguio City                                                          | DPWH-BCECO   | YES                         | Public Bidding      | N/A                         | 24-Jan-20      | 31-Jan-20    | 17-Feb-20         | 17-Feb-20         | 24-Feb-20      | 02-Mar-20 |                 |                  |                   |                     |                         | FY 2020 DPWH INFRA PROGRAM (GMA CY 2020) | 1,960,000.00    |           | 1,960,000.00 | N/A   |                     |    | COA, PICE Baguio Chapter, NCEG, PCE Baguio Chapter, Baguio Chapter, Inc. | 24-Jan-20                 | 10-Feb-20                     | 10-Feb-20         | 17-Feb-20      | 17-Feb-20 |                                                | For Later Release (FLR) Short of Award |
| 20PD0086         | Construction of Multi-purpose Building (Covered Court) at Irian National High School, Brgy. Irian, Baguio City               | DPWH-BCECO   | YES                         | Public Bidding      | N/A                         | 21-Jan-20      | 28-Jan-20    | 11-Feb-20         | 11-Feb-20         | 17-Feb-20      | 24-Feb-20 |                 |                  |                   |                     |                         | FY 2020 DPWH INFRA PROGRAM (GMA CY 2020) | 2,940,000.00    |           | 2,940,000.00 | N/A   |                     |    | COA, PICE Baguio Chapter, NCEG, PCE Baguio Chapter, Baguio Chapter, Inc. | 23-Jan-20                 | 05-Feb-20                     | 05-Feb-20         | 11-Feb-20      | 11-Feb-20 |                                                | For Later Release (FLR) Short of Award |

## ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS \_ BAGUIO CITY DISTRICT ENGINEERING OFFICE  
Procurement Monitoring Report as of January 2020 to June 2020 (Civil Works)

| Code (UACS /PAP) | Procurement Program/Project                                                                                                                      | PMO/End-User | Is this Early Procurement ? | Mode of Procurement | Actual Procurement Activity |                   |              |                   |                   |                |           |                 |                  |                   |                      |                         |                                          | Source Funds  | ABC (PAP) |    |       | Contract Cost (PHP) |    |                                                                   | List of Invited Observers | Date of Receipt of Invitation |                   |                |           |                                                  | Remarks                                             |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------|---------------------|-----------------------------|-------------------|--------------|-------------------|-------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-------------------------|------------------------------------------|---------------|-----------|----|-------|---------------------|----|-------------------------------------------------------------------|---------------------------|-------------------------------|-------------------|----------------|-----------|--------------------------------------------------|-----------------------------------------------------|
|                  |                                                                                                                                                  |              |                             |                     | Pre-Proc Conference         | Adap/Post of Bids | 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                                    |               | MODE      | CO | Total | MODE                | CO | Pre-bid Conf                                                      |                           | Eligibility Check             | Sub/Op en of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) |                                                     |
| 20PD0087         | Rehabilitation of Multi-Purpose Hall, Baguio City (East Modensite)                                                                               | DPWH-BOCEO   | NO                          | Public Bidding      | N/A                         | 15-Jun-20         | 06-Jul-20    | 06-Jul-20         | 06-Jul-20         | -              | -         | -               | -                | -                 | -                    | -                       | FY 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 980,000.00    | -         | -  | N/A   | -                   | -  | COA PICE Baguio Chapter, NLCOS, POC Baguio, Benguet Chapter, Inc. | 29-Jun-20                 | -                             | -                 | 06-Jul-20      | 06-Jul-20 | -                                                | For Later Release (FLR) Bid Opening on July 6, 2020 |
| 20PD0090         | Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Covered Quadrangle of Pines City National High School, Baguio City, Benguet | DPWH-BOCEO   | NO                          | Public Bidding      | N/A                         | 19-May-20         | 27-May-20    | 09-Jun-20         | 09-Jun-20         | 15-Jun-20      | 22-Jun-20 | -               | -                | -                 | -                    | -                       | FY 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 2,970,000.00  | -         | -  | N/A   | -                   | -  | COA PICE Baguio Chapter, NLCOS, POC Baguio, Benguet Chapter, Inc. | 16-May-20                 | 04-Jun-20                     | 04-Jun-20         | 09-Jun-20      | 09-Jun-20 | -                                                | For Later Release (FLR) Short of Award              |
| 20PD0091         | Construction of Rip-Rep, Baguio City (Ambiong)                                                                                                   | DPWH-BOCEO   | YES                         | Public Bidding      | N/A                         | 28-Jun-20         | 06-Feb-20    | 18-Feb-20         | 18-Feb-20         | 24-Feb-20      | 02-Mar-20 | -               | -                | -                 | -                    | -                       | FY 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 980,000.00    | -         | -  | N/A   | -                   | -  | COA PICE Baguio Chapter, NLCOS, POC Baguio, Benguet Chapter, Inc. | 31-Jan-20                 | 12-Feb-20                     | 12-Feb-20         | 18-Feb-20      | 18-Feb-20 | -                                                | For Later Release (FLR) Short of Award              |
| 20PD0092         | Concreting of Road, Baguio City (North Sanitary Camp, Baguio City )                                                                              | DPWH-BOCEO   | YES                         | Public Bidding      | N/A                         | 21-Jan-20         | 28-Jun-20    | 11-Feb-20         | 11-Feb-20         | 17-Feb-20      | 24-Feb-20 | -               | -                | -                 | -                    | -                       | FY 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 1,960,000.00  | -         | -  | N/A   | -                   | -  | COA PICE Baguio Chapter, NLCOS, POC Baguio, Benguet Chapter, Inc. | 23-Jan-20                 | 05-Feb-20                     | 05-Feb-20         | 11-Feb-20      | 11-Feb-20 | -                                                | For Later Release (FLR) Short of Award              |
| 20PD0095         | Rehabilitation of Road at Purok 2 and Purok 3, Brgy. Sta. Escolastica Village, Baguio City                                                       | DPWH-BOCEO   | NO                          | Public Bidding      | N/A                         | 15-Jun-20         | 23-Jun-20    | 06-Jul-20         | 06-Jul-20         | -              | -         | -               | -                | -                 | -                    | -                       | FY 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 1,960,000.00  | -         | -  | N/A   | -                   | -  | COA PICE Baguio Chapter, NLCOS, POC Baguio, Benguet Chapter, Inc. | 17-Jun-20                 | -                             | -                 | -              | -         | -                                                | For Later Release (FLR) Bid Opening on July 8, 2020 |
| 20PD0097         | Road Rehabilitation including Drainage along Laubach Road, Baguio City                                                                           | DPWH-BOCEO   | YES                         | Public Bidding      | N/A                         | 07-Feb-20         | 17-Feb-20    | 02-Mar-20         | 02-Mar-20         | 09-Mar-20      | 16-Mar-20 | -               | -                | -                 | -                    | -                       | FY 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 1,470,000.00  | -         | -  | N/A   | -                   | -  | COA PICE Baguio Chapter, NLCOS, POC Baguio, Benguet Chapter, Inc. | 11-Feb-20                 | 25-Feb-20                     | 25-Feb-20         | 02-Mar-20      | 02-Mar-20 | -                                                | For Later Release (FLR) Short of Award              |
| 20PD0100         | Renovation and Rehabilitation of PFVR Building, Department of Education Division Office, Brgy. Military Cut-Off Baguio City, Benguet             | DPWH-BOCEO   | NO                          | Public Bidding      | N/A                         | 08-Jun-20         | 15-Jun-20    | 23-Jun-20         | 06-Jul-20         | 06-Jul-20      | -         | -               | -                | -                 | -                    | -                       | FY 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 24,750,000.00 | -         | -  | N/A   | -                   | -  | COA PICE Baguio Chapter, NLCOS, POC Baguio, Benguet Chapter, Inc. | 17-Jun-20                 | -                             | -                 | 06-Jul-20      | 06-Jul-20 | -                                                | For Later Release (FLR) Bid Opening on July 6, 2020 |
| 20PD0101         | Road Rehabilitation and Construction of Drainage Canal at Upper Crystal, Brgy. Bakakeng Central, Baguio City                                     | DPWH-BOCEO   | YES                         | Public Bidding      | N/A                         | 17-Jan-20         | 24-Jan-20    | 07-Feb-20         | 07-Feb-20         | 19-Feb-20      | 26-Feb-20 | -               | -                | -                 | -                    | -                       | FY 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 1,470,000.00  | -         | -  | N/A   | -                   | -  | COA PICE Baguio Chapter, NLCOS, POC Baguio, Benguet Chapter, Inc. | 20-Jan-20                 | 30-Jan-20                     | 30-Jan-20         | 07-Feb-20      | 07-Feb-20 | -                                                | For Later Release (FLR) Short of Award              |

## ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - BAGUIO CITY DISTRICT ENGINEERING OFFICE  
Procurement Monitoring Report as of January 2020 to June 2020 (Civil Works)

| Code (UACS /PAP) | Procurement Program/Project                                                                                                                   | PBO/End-User | Is this Early Procurement ? | Mode of Procurement | Actual Procurement Activity |                  |              |                   |                   |                |           |                 |                  |                   |                     | Source of Funds                          | ABC (Php)                                |               |              | Contract Cost (Php) |       |      | List of Invited Observers                                        | Date of Receipt of Invitation                                    |              |                   |                   |                |           | Remarks                                |                                                     |
|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------|---------------------|-----------------------------|------------------|--------------|-------------------|-------------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|------------------------------------------|------------------------------------------|---------------|--------------|---------------------|-------|------|------------------------------------------------------------------|------------------------------------------------------------------|--------------|-------------------|-------------------|----------------|-----------|----------------------------------------|-----------------------------------------------------|
|                  |                                                                                                                                               |              |                             |                     | Pre-Proc Conference         | Adv/Post of Bids | 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 en of Bids | Bid Evaluation | Post Qual |                                        | Delivery Completion/ Acceptance (if applicable)     |
| 20PD0105         | Rehabilitation of Bridge, Brgy. Imelda Village, Baguio City                                                                                   | DPWH-ECDEO   | YES                         | Public Bidding      | N/A                         | 21-Jan-20        | 28-Jan-20    | 11-Feb-20         | 11-Feb-20         | 17-Feb-20      | 24-Feb-20 |                 |                  |                   |                     | FY 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 2,450,000.00                             |               | 2,450,000.00 | N/A                 |       |      | COA, PCE, Baguio Chapter, NLCOG, POC Baguio-Batang Chapter, Inc. | 23-Jan-20                                                        | 05-Feb-20    | 05-Feb-20         | 11-Feb-20         | 11-Feb-20      |           | For Later Release (FLR) Short of Award |                                                     |
| 20PD0111         | Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Magsaysay Ave (Trinidad Road) K0252+366 to K0252+441      | DPWH-ECDEO   | YES                         | Public Bidding      |                             | 01-Jan-20        | 15-Jan-20    | 23-Jan-20         | 13-Feb-20         | 13-Feb-20      | 25-Feb-20 | 03-Mar-20       |                  |                   |                     |                                          | FY 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 19,800,000.00 |              | 19,800,000.00       | N/A   |      |                                                                  | COA, PCE, Baguio Chapter, NLCOG, POC Baguio-Batang Chapter, Inc. | 15-Jan-20    | 12-Feb-20         | 12-Feb-20         | 19-Feb-20      | 19-Feb-20 |                                        | For Later Release (FLR) Short of Award              |
| 20PD0112         | Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Kennon Road - K0242+(-088) to K0242+(-055)                | DPWH-ECDEO   | YES                         | Public Bidding      |                             | 01-Jan-20        | 15-Jan-20    | 23-Jan-20         | 13-Feb-20         | 13-Feb-20      | 25-Feb-20 | 03-Mar-20       |                  |                   |                     |                                          | FY 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 6,930,000.00  |              | 6,930,000.00        | N/A   |      |                                                                  | COA, PCE, Baguio Chapter, NLCOG, POC Baguio-Batang Chapter, Inc. | 16-Jan-20    | 12-Feb-20         | 12-Feb-20         | 19-Feb-20      | 19-Feb-20 |                                        | For Later Release (FLR) Short of Award              |
| 20PD0113         | Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - PMA Cut Off RD 1: K0252+(-687) - K0252+(-558)             | DPWH-ECDEO   | YES                         | Public Bidding      |                             | 01-Jan-20        | 15-Jan-20    | 23-Jan-20         | 13-Feb-20         | 13-Feb-20      | 25-Feb-20 | 03-Mar-20       |                  |                   |                     |                                          | FY 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 17,523,000.00 |              | 17,523,000.00       | N/A   |      |                                                                  | COA, PCE, Baguio Chapter, NLCOG, POC Baguio-Batang Chapter, Inc. | 16-Jan-20    | 12-Feb-20         | 12-Feb-20         | 19-Feb-20      | 19-Feb-20 |                                        | For Later Release (FLR) Short of Award              |
| 20PD0114         | Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - PMA RD K0249+232 - K0249+252                              | DPWH-ECDEO   | YES                         | Public Bidding      |                             | 01-Jan-20        | 15-Jan-20    | 23-Jan-20         | 13-Feb-20         | 13-Feb-20      | 25-Feb-20 | 03-Mar-20       |                  |                   |                     |                                          | FY 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 5,247,000.00  |              | 5,247,000.00        | N/A   |      |                                                                  | COA, PCE, Baguio Chapter, NLCOG, POC Baguio-Batang Chapter, Inc. | 16-Jan-20    | 12-Feb-20         | 12-Feb-20         | 19-Feb-20      | 19-Feb-20 |                                        | For Later Release (FLR) Short of Award              |
| 20PD0115         | Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Major Mane - Kennon Road (Bypass Road), CH 0+110 - CH 0+168 | DPWH-ECDEO   | YES                         | Public Bidding      |                             | 01-Jan-20        | 15-Jan-20    | 23-Jan-20         | 13-Feb-20         | 13-Feb-20      | 25-Feb-20 | 03-Mar-20       |                  |                   |                     |                                          | FY 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 24,750,000.00 |              | 24,750,000.00       | N/A   |      |                                                                  | COA, PCE, Baguio Chapter, NLCOG, POC Baguio-Batang Chapter, Inc. | 16-Jan-20    | 12-Feb-20         | 12-Feb-20         | 19-Feb-20      | 19-Feb-20 |                                        | For Later Release (FLR) Short of Award              |
| 20PD0127         | Quirino H-Way (Baguio-Bauang) - K0300 + 131 - K0300 + 647                                                                                     | DPWH-ECDEO   | YES                         | Public Bidding      |                             | 04-Jun-20        | 11-Jun-20    | 19-Jun-20         | 02-Jul-20         | 02-Jul-20      | -         | -               |                  |                   |                     |                                          | FY 2020 DPWH INFRA PROGRAM (GAA CY 2020) | 12,189,240.00 |              | 12,189,240.00       | N/A   |      |                                                                  | COA, PCE, Baguio Chapter, NLCOG, POC Baguio-Batang Chapter, Inc. | 15-Jun-20    | 25-Jun-20         | 25-Jun-20         |                |           |                                        | For Later Release (FLR) Bid Opening on July 2, 2020 |
| 20PD0427         | Major Mane Rd. - (S00489LZ) Chainage 057 - Chainage 112                                                                                       | DPWH-ECDEO   | YES                         | Public Bidding      |                             | 04-Jun-20        | 11-Jun-20    | 19-Jun-20         | 02-Jul-20         | 02-Jul-20      | -         | -               |                  |                   |                     |                                          | FY 2020 DPWH INFRA PROGRAM (GAA CY 2020) |               |              |                     | N/A   |      |                                                                  | COA, PCE, Baguio Chapter, NLCOG, POC Baguio-Batang Chapter, Inc. | 15-Jun-20    | 25-Jun-20         | 25-Jun-20         |                |           |                                        | For Later Release (FLR) Bid Opening on July 2, 2020 |

## ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - BAGUIO CITY DISTRICT ENGINEERING OFFICE  
Procurement Monitoring Report as of January 2020 to June 2020 (Civil Works)

| Code (UACS /PAP)                                             | Procurement Program/Project                                              | PMO/End-User | Is this Early Procurement ? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                   |                |           |                 |                  |                   |                      |                         | Source of Funds                         | ABC (P/P)    |      |              | Contract Cost (P/P) |      |    | List of Invited Observers                                       | Date of Receipt of Invitation |                   |                   |                |           | Remarks |                                                     |
|--------------------------------------------------------------|--------------------------------------------------------------------------|--------------|-----------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|-------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------------------------------|--------------|------|--------------|---------------------|------|----|-----------------------------------------------------------------|-------------------------------|-------------------|-------------------|----------------|-----------|---------|-----------------------------------------------------|
|                                                              |                                                                          |              |                             |                     | Pre-Proc Conference         | Adm/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Op an 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/ Completed/ Acceptance (if applicable)     |
| 20PD0127                                                     | Abasco Ext - (S05052LZ) Chainage 008 - Chainage 111                      | DPWH-DOED    | YES                         | Public Bidding      |                             | 04-Jun-20      | 11-Jun-20    | 19-Jun-20         | 02-Jul-20         | 02-Jul-20      |           |                 |                  |                   |                      |                         | FY 2020 DPWH INFRA PROGRAM (DA-CY 2020) |              |      |              | N/A                 |      |    | COA, NCE, Bangko Chaper, NCRD, PCRB, BCS, Bengnet Chapter, Inc. | 15-Jun-20                     | 25-Jun-20         | 25-Jun-20         |                |           |         | For Later Release (FLR) Bid Opening on July 2, 2020 |
| 20PD0127                                                     | Quezon Hill Drive - (S00503LZ) Chainage 000 - Chainage 075               | DPWH-DOED    | YES                         | Public Bidding      |                             | 04-Jun-20      | 11-Jun-20    | 19-Jun-20         | 02-Jul-20         | 02-Jul-20      |           |                 |                  |                   |                      |                         | FY 2020 DPWH INFRA PROGRAM (DA-CY 2020) |              |      |              | N/A                 |      |    | COA, NCE, Bangko Chaper, NCRD, PCRB, BCS, Bengnet Chapter, Inc. | 15-Jun-20                     | 25-Jun-20         | 25-Jun-20         |                |           |         | For Later Release (FLR) Bid Opening on July 2, 2020 |
| 20PD0129                                                     | Quezon Hill Rd #1 - K0308 + 153 - K0308 + 175, K0308 + 425 - K0308 + 447 | DPWH-DOED    | YES                         | Public Bidding      |                             | 04-Jun-20      | 11-Jun-20    | 19-Jun-20         | 02-Jul-20         | 02-Jul-20      |           |                 |                  |                   |                      |                         | FY 2020 DPWH INFRA PROGRAM (DA-CY 2020) | 8,330,000.00 |      | 8,330,000.00 | N/A                 |      |    | COA, NCE, Bangko Chaper, NCRD, PCRB, BCS, Bengnet Chapter, Inc. | 15-Jun-20                     | 25-Jun-20         | 25-Jun-20         |                |           |         | For Later Release (FLR) Bid Opening on July 2, 2020 |
|                                                              |                                                                          |              |                             |                     |                             |                |              |                   |                   |                |           |                 |                  |                   |                      |                         |                                         |              |      |              |                     |      |    |                                                                 |                               |                   |                   |                |           |         |                                                     |
| Total Allotted Budget of Procurement Activities              |                                                                          |              |                             |                     |                             |                |              |                   |                   |                |           |                 |                  |                   |                      |                         | 589,654,750.02                          |              |      |              |                     |      |    |                                                                 |                               |                   |                   |                |           |         |                                                     |
| Total Contract Price of Procurement Activities Conducted     |                                                                          |              |                             |                     |                             |                |              |                   |                   |                |           |                 |                  |                   |                      |                         | N/A                                     |              |      |              |                     |      |    |                                                                 |                               |                   |                   |                |           |         |                                                     |
| Total Savings (Total Allotted Budget - Total Contract Price) |                                                                          |              |                             |                     |                             |                |              |                   |                   |                |           |                 |                  |                   |                      |                         | N/A                                     |              |      |              |                     |      |    |                                                                 |                               |                   |                   |                |           |         |                                                     |

Prepared by:

  
**TEDLER H. DEPAYNOS Jr.**  
Engineer III  
Procurement Head

Recommending Approval:

  
**GLENN V. REYES**  
Assistant District Engineer  
BAC - Chairman

APPROVED:

  
**REMY ZARATE**  
District Engineer  
Head of Procuring Entity

## ANNEX B

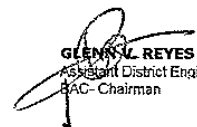
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS \_ BAGUIO CITY DISTRICT ENGINEERING OFFICE  
Procurement Monitoring Report as of January 2020 to June 2020 (Civil Works)

| Code (UACS /PAP)                                            | Procurement Program/Project                                           | PMO/End-User | Is this Early Procurement? | Mode of Procurement | Actual Procurement Activity |                 |              |                                  |                  |                |           |                 |                  |                   |                      |                         | Source of Funds                          | ABC (P/P)  |      |            | Contract Cost (P/P) |      |            | List of Invited Observers                                           | Date of Receipt of Invitation |                   |                  |                |           | Remarks   |                                |  |  |  |
|-------------------------------------------------------------|-----------------------------------------------------------------------|--------------|----------------------------|---------------------|-----------------------------|-----------------|--------------|----------------------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-------------------------|------------------------------------------|------------|------|------------|---------------------|------|------------|---------------------------------------------------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------|--------------------------------|--|--|--|
|                                                             |                                                                       |              |                            |                     | Pre-Proc Conference         | Advs/Post of IB | Pre-bid Conf | Eligibility Check (SHORTLISTING) | Sub/Open 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/Open of Bids | Bid Evaluation | Post Qual |           | Delivery Acceptance & Approval |  |  |  |
| COMPLETED PROCUREMENT ACTIVITIES                            |                                                                       |              |                            |                     |                             |                 |              |                                  |                  |                |           |                 |                  |                   |                      |                         |                                          |            |      |            |                     |      |            |                                                                     |                               |                   |                  |                |           |           |                                |  |  |  |
| 19CSPD03                                                    | GEOTECHNICAL INVESTIGATION OF FY 2020 REGULAR INFRASTRUCTURE          | DPWH-BCDEO   | YES                        | Public Bidding      | N/A                         | 21-Oct-19       | 08-Nov-19    | 29-Oct-19                        | 25-Nov-20        | 25-Nov-19      | 28-Nov-19 | 29-Nov-19       | 08-Dec-19        | 10-Dec-19         | 13-Feb-20            | 13-Feb-21               | FY 2020 DPWH INFRA PROGRAM (GMA CY 2020) | 920,000.00 |      | 920,000.00 | 901,600.00          |      | 901,600.00 | COA, PICE- Baguio Chapter, NLCCG, PCCI Baguio-Benguet Chapter, Inc. | 21-Oct-19                     | 21-Oct-19         | 13-Nov-19        | 21-Nov-19      | 21-Nov-19 | 13-Feb-21 |                                |  |  |  |
| 19CSPD04                                                    | GEOTECHNICAL INVESTIGATION OF FY 2020 REGULAR INFRASTRUCTURE PROJECTS | DPWH-BCDEO   | YES                        | Public Bidding      | N/A                         | 28-Oct-19       | 19-Nov-19    | 04-Nov-19                        | 04-Dec-19        | 04-Dec-19      | 10-Dec-19 | 11-Dec-19       | 23-Dec-19        | 26-Dec-19         | 24-Jan-20            | 24-Jan-21               | FY 2020 DPWH INFRA PROGRAM (GMA CY 2020) | 320,000.00 |      | 320,000.00 | 304,000.00          |      | 304,000.00 | COA, PICE- Baguio Chapter, NLCCG, PCCI Baguio-Benguet Chapter, Inc. | 13-Nov-19                     | 30-Oct-19         | 20-Nov-19        | 29-Nov-19      | 29-Nov-19 | 24-Jan-21 |                                |  |  |  |
| Total Alloted Budget of Procurement Activities              |                                                                       |              |                            |                     |                             |                 |              |                                  |                  |                |           |                 |                  |                   |                      |                         |                                          |            |      |            | 1,240,000.00        |      |            |                                                                     |                               |                   |                  |                |           |           |                                |  |  |  |
| Total Contract Price of Procurement Activites Conducted     |                                                                       |              |                            |                     |                             |                 |              |                                  |                  |                |           |                 |                  |                   |                      |                         |                                          |            |      |            | 1,205,600.00        |      |            |                                                                     |                               |                   |                  |                |           |           |                                |  |  |  |
| Total Savings (Total Alloted Budget - Total Contract Price) |                                                                       |              |                            |                     |                             |                 |              |                                  |                  |                |           |                 |                  |                   |                      |                         |                                          |            |      |            | 34,400.00           |      |            | 2.77%                                                               |                               |                   |                  |                |           |           |                                |  |  |  |

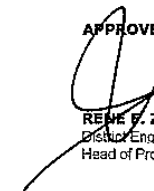
Prepared by:

  
**TEDLER H. DEPAYNOS Jr.**  
Engineer III  
Procurement Head

Recommending Approval:

  
**GLENN L. REYES**  
Assistant District Engineer  
BAC- Chairman

APPROVED:

  
**RENE F. ZARATE**  
District Engineer  
Head of Procuring Entity

## ANNEX B

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS \_ BAGUIO CITY DISTRICT ENGINEERING OFFICE**  
**Procurement Monitoring Report as of January 2020 to June 2020 (Civil Works)**

| Code (UACS /PAP)                 | Procurement Program/Project                                                                                                                                  | PMO/End-User | Is this Early Procurement ? | Mode of Procurement | Actual Procurement Activity |                  |              |                    |                    |                 |            |                 |                  |                   |                        |                           | Source of Funds | ABC (PWP) |              |    | Contract Cost (PWP) |                 |    | List of Invited Observers | Date of Receipt of Invitation                                                                      |                    |                   |                |           |                                                 | Remarks   |  |
|----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------|---------------------|-----------------------------|------------------|--------------|--------------------|--------------------|-----------------|------------|-----------------|------------------|-------------------|------------------------|---------------------------|-----------------|-----------|--------------|----|---------------------|-----------------|----|---------------------------|----------------------------------------------------------------------------------------------------|--------------------|-------------------|----------------|-----------|-------------------------------------------------|-----------|--|
|                                  |                                                                                                                                                              |              |                             |                     | Pre-Proc Conference         | Advs/Pos t of IB | Pre-bid Conf | Eligibilit y Check | Sub/O p on of Bids | Bid Evaluati on | Post Qual  | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Complet ion | Inspecti on & Accepta nce |                 | Total     | MOOE         | CO | Total               | MOOE            | CO |                           | Pre-bid/ Conf                                                                                      | Eligibili ty Check | Sub/O pan of Bids | Bid Evaluation | Post Qual | Delivery/ Completion Acceptance (If applicable) |           |  |
|                                  |                                                                                                                                                              |              |                             |                     |                             |                  |              |                    |                    |                 |            |                 |                  |                   |                        |                           |                 |           |              |    |                     |                 |    |                           |                                                                                                    |                    |                   |                |           |                                                 |           |  |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                              |              |                             |                     |                             |                  |              |                    |                    |                 |            |                 |                  |                   |                        |                           |                 |           |              |    |                     |                 |    |                           |                                                                                                    |                    |                   |                |           |                                                 |           |  |
| 20GPD0001                        | Procurement of Wheel Type Loader for DPWH Baguio City District Engineering Office                                                                            | DPWH-BCDEO   | Yes                         | Public Bidding      |                             | 10/25/19         | 04/11/2019   | 11/18/19           | 11/18/19           | 11/21/19        | 26/11/2019 | 12/23/19        | 01/15/20         | 01/16/20          | 02/28/20               | 02/28/20                  | CY2020 AMWP-GAA | Php       | 2,400,000.00 |    |                     | Php2,399,000.00 |    |                           | COA, Bantay Lansangan, Northern Luzon Chamber of Commerce and Industry Baguio-Bengua Chapter, Inc. | 04/11/2019         | 11/18/19          | 11/18/19       | 11/18/19  | 21-Nov-19                                       | 02/28/20  |  |
| 20GPD0002                        | Procurement of Materials for the Centerline and Laneline Repainting along Various National Roads                                                             | DPWH-BCDEO   | Yes                         | Public Bidding      |                             | 01/03/20         | 13-Jan-20    | 27-Jan-20          | 27-Jan-20          | 27-Jan-20       | 07-Feb-20  | 07-Feb-20       | 17-Feb-20        | 18-Feb-20         | 02/018/2020            | 18-Feb-20                 | CY2020 AMWP-GAA | Php       | 2,999,523.34 |    |                     | 2,384,625.19    |    |                           | COA, Bantay Lansangan, Northern Luzon Chamber of Commerce and Industry Baguio-Bengua Chapter, Inc. | 13/01/2020         | 13-Jan-20         | 27-Jan-20      | 27-Jan-20 | 27-Jan-20                                       | 17-Feb-20 |  |
| 20GPD0004                        | Procurement of Materials for the Repair/ Maintenance along Various National Roads                                                                            | DPWH-BCDEO   | No                          | Public Bidding      |                             | 02/17/20         | 28-Feb-20    | 09-Mar-20          | 09-Mar-20          | 09-Mar-20       | 17-Mar-20  | 18-May-20       | 18-May-20        | 29-May-20         | 01-Jun-20              | 01-Jun-20                 | CY2020 AMWP-GAA | Php       | 2,993,261.00 |    |                     | 2,933,868.00    |    |                           | COA, Bantay Lansangan, Northern Luzon Chamber of Commerce and Industry Baguio-Bengua Chapter, Inc. | 18-Feb-20          | 28-Feb-20         | 03-Mar-20      | 09-Mar-20 | 09-Mar-20                                       | 09-Mar-20 |  |
| 20GPD0005                        | Procurement of Materials for the Repair and Repainting of Traffic Signs,Hazard Markers,Guardrails and other Roadside Structures along various National Roads | DPWH-BCDEO   | No                          | Shopping            |                             | 02/17/20         | n/a          | n/a                | 20-Feb-20          | 20-Feb-20       | 20-Feb-20  | 24-Feb-20       | 27-Feb-20        | 27-Feb-20         | 27-Feb-20              | 27-Feb-20                 | CY2020 AMWP-GAA | Php       | 497,612.76   |    |                     | 495,760.00      |    |                           | COA, Bantay Lansangan, Northern Luzon Chamber of Commerce and Industry Baguio-Bengua Chapter, Inc. | n/a                | n/a               | n/a            | n/a       | n/a                                             | n/a       |  |

## ANNEX B

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - BAGUIO CITY DISTRICT ENGINEERING OFFICE**  
**Procurement Monitoring Report as of January 2020 to June 2020 (Civil Works)**

| Code (UACS /PAP) | Procurement Program/Project                                                                                                                                                                                                                                                                  | PMO/End-User | Is this Early Procurement? | Mode of Procurement   | Actual Procurement Activity |                 |              |                   |                   |                |                     |                 |                  |                   |                       |                         | Source of Funds | ABC (Php)      |      |    | Contract Cost (Php) |      |    | List of Invited Observers                                                                                                                              | Date of Receipt of Invitation |                   |                   |                |           |                                                  | Remarks               |
|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------|-----------------------|-----------------------------|-----------------|--------------|-------------------|-------------------|----------------|---------------------|-----------------|------------------|-------------------|-----------------------|-------------------------|-----------------|----------------|------|----|---------------------|------|----|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-------------------|-------------------|----------------|-----------|--------------------------------------------------|-----------------------|
|                  |                                                                                                                                                                                                                                                                                              |              |                            |                       | Pre-Proc Conference         | Advt/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 (if applicable) |                       |
| 20GPD0006        | Procurement of office supplies for use of DPWH-BCDEO                                                                                                                                                                                                                                         | DPWH-BCDEO   | No                         | Shopping              |                             | 03/13/20        | n/a          | n/a               | 14-Mar-20         | 14-Mar-20      | Affected by Covid19 | 12-May-20       | 12-May-20        | 13-May-20         | 13-May-20             | n/a                     | EAO             | 646,030.00     |      |    | 587,300.00          |      |    | COA, Bantay Lansangan, Northern Coalition for Good Governance (NLCSG), Philippine Chamber of Commerce and Industry Baguio-Bangue, Bangue Chapter, Inc. | n/a                           | n/a               | n/a               | n/a            | n/a       | n/a                                              |                       |
| 20GPD0007        | Procurement of Personal Protective Equipment (PPE) & other supplies & materials needed for the installation of sanitation tent on converge areas (Roads, Public Places, government facilities including school buildings, for the Enhanced Community Quarantine COVID 19                     | DPWH-BCDEO   | No                         | Emergency Procurement |                             |                 | n/a          | n/a               | n/a               | n/a            | n/a                 | 19-Mar-20       | 20-Mar-20        | 20-Mar-20         | 20-Mar-20             | n/a                     | EAO             | 148,054.00     |      |    | 145,780.00          |      |    | COA, Bantay Lansangan, Northern Coalition for Good Governance (NLCSG), Philippine Chamber of Commerce and Industry Baguio-Bangue Chapter, Inc.         | n/a                           | n/a               | n/a               | n/a            | n/a       | n/a                                              | Emergency procurement |
| 20GPD0008        | Procurement of Additional Personal Protective Equipment (PPE) & other supplies & materials needed for the installation of sanitation tent on converge areas (Roads, Public places, government facilities including school buildings), for the Extended Enhanced Community Quarantine COVID19 | DPWH-BCDEO   | No                         | Emergency Procurement |                             |                 | n/a          | n/a               | n/a               | n/a            | n/a                 | 17-Apr-20       | 20-Apr-20        | 21-Apr-20         | 21-Apr-20             | n/a                     | EAO             | 89,037.00      |      |    | 87,985.00           |      |    | COA, Bantay Lansangan, Northern Coalition for Good Governance (NLCSG), Philippine Chamber of Commerce and Industry Baguio-Bangue Chapter, Inc.         | n/a                           | n/a               | n/a               | n/a            | n/a       | n/a                                              | Emergency procurement |
| 20GPD0010        | Procurement of Materials for the Repair / Maintenance of parapet wall along Loakan Road, KO250+140-KO250+261.3, Baguio City                                                                                                                                                                  | DPWH-BCDEO   | No                         | Shopping              |                             | 05/26/20        | n/a          | n/a               | n/a               | n/a            | n/a                 | 02-Jun-20       | 04-Jun-20        | 05-Jun-20         | 05/08/2020            | n/a                     | CY2020 AMWP-GAA | PHP 154,302.08 |      |    | 151,855.00          |      |    | COA, Bantay Lansangan, Northern Coalition for Good Governance (NLCSG), Philippine Chamber of Commerce and Industry Baguio-Bangue Chapter, Inc.         | n/a                           | n/a               | n/a               | n/a            | n/a       | n/a                                              |                       |

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS \_ BAGUIO CITY DISTRICT ENGINEERING OFFICE**  
**Procurement Monitoring Report as of January 2020 to June 2020 (Civil Works)**

FOR GOODS SERVICES EXPENSES  
January to June 2020  
Page 3 of 3