

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS _ BAGUIO CITY DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of July 2020 to December 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 (PbP)			Contract Cost (PbP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining charges from the APP)	
					Pre-Proc Conference	Advs/Pre t 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 on Acceptance	Total		MODE	CO	Total	MODE	CO	Pre-bid Conf		Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Delivery Complete or Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																
20PD0169	Quirino H-Way (Baguio-Sausang) - K0300 + 121 - K0300 + 547	DPWH-BCECO	NO	Public Bidding					07-Oct-20	21-Oct-20	02-Nov-20	11-Nov-20	11-Nov-20	13-Nov-20	16-Nov-20	17-Nov-20	n/a	GAA FY 2020	8,075,200.00		8,075,200.00	7,827,999.32		7,827,999.32	CSA, Bids Management, National Office of Civil Engineering, Philippine Council on Government and Public Works, and Baguio City District Engineering Office	22-Oct-20	05-Nov-20	05-Nov-20	11-Nov-20	11-Nov-20	n/a	FLR partial MYCA
20PD0167	Major Metro Rd - (S04499.2) Chaiyaga 057 - Chaiyaga 112	DPWH-BCECO	NO	Public Bidding					21-Oct-20	02-Nov-20	11-Nov-20	11-Nov-20	13-Nov-20	16-Nov-20	17-Nov-20	18-Nov-20	n/a	GAA FY 2020	1,516,000.00		1,516,000.00	1,516,000.00		1,516,000.00	CSA, Bids Management, National Office of Civil Engineering, Philippine Council on Government and Public Works, and Baguio City District Engineering Office	22-Oct-20	06-Nov-20	06-Nov-20	11-Nov-20	11-Nov-20	n/a	FLR whole
20PD0166	Aberno Ext - (S05253.2) Chaiyaga 008 - Chaiyaga 111	DPWH-BCECO	NO	Public Bidding					21-Oct-20	02-Nov-20	11-Nov-20	11-Nov-20	13-Nov-20	16-Nov-20	17-Nov-20	18-Nov-20	n/a	GAA FY 2020	1,436,680.00		1,436,680.00	1,436,680.00		1,436,680.00	CSA, Bids Management, National Office of Civil Engineering, Philippine Council on Government and Public Works, and Baguio City District Engineering Office	22-Oct-20	06-Nov-20	06-Nov-20	11-Nov-20	11-Nov-20	n/a	FLR whole
20PD0168	Quinson Hill Drive - (S03533.2) Chaiyaga 000 - Chaiyaga 075	DPWH-BCECO	NO	Public Bidding					21-Oct-20	02-Nov-20	11-Nov-20	11-Nov-20	13-Nov-20	16-Nov-20	17-Nov-20	18-Nov-20	n/a	GAA FY 2020	1,161,300.00		1,161,300.00	1,161,300.00		1,161,300.00	CSA, Bids Management, National Office of Civil Engineering, Philippine Council on Government and Public Works, and Baguio City District Engineering Office	22-Oct-20	06-Nov-20	06-Nov-20	11-Nov-20	11-Nov-20	n/a	FLR whole
20PD0068	Quirino H-Way (Baguio-Sausang) - K0305 + 225 - K0305 + 860	DPWH-BCECO	YES	Public Bidding					23-Nov-19	13-Dec-19	25-Dec-19	27-Jan-20	31-Jan-20	03-Feb-20	16-Nov-20	18-Nov-20	n/a	GAA FY 2020	44,385,180.00		44,385,180.00	37,678,060.00		37,678,060.00	CSA, Bids Management, National Office of Civil Engineering, Philippine Council on Government and Public Works, and Baguio City District Engineering Office	13-Dec-19	22-Jan-20	22-Jan-20	27-Jan-20	27-Jan-20	n/a	FLR partial MYCA
20PD0002	Loakan Rd - K0250 + 030 - K0250 + 339	DPWH-BCECO	YES	Public Bidding					09-Oct-19	23-Oct-19	04-Nov-19	16-Nov-19	19-Nov-19	23-Nov-19	27-Dec-19	10-Nov-20	n/a	GAA FY 2020	6,530,720.00		6,530,720.00	5,878,040.00		5,878,040.00	CSA, Bids Management, National Office of Civil Engineering, Philippine Council on Government and Public Works, and Baguio City District Engineering Office	24-Oct-19	19-Nov-19	19-Nov-19	18-Nov-19	18-Nov-19	n/a	FLR partial MYCA
20PD0003	Goy Peck Rd - (S04408.2) Chaiyaga 002 - Chaiyaga 220, Chaiyaga 130 - Chaiyaga 220	DPWH-BCECO	YES	Public Bidding					03-Feb-20	17-Feb-20	28-Feb-20	09-Mar-20	09-Mar-20	14-Mar-20	15-May-20	16-Mar-20	n/a	GAA FY 2020	27,242,040.00		27,242,040.00	24,517,640.00		24,517,640.00	CSA, Bids Management, National Office of Civil Engineering, Philippine Council on Government and Public Works, and Baguio City District Engineering Office	18-Feb-20	04-Mar-20	04-Mar-20	09-Mar-20	09-Mar-20	n/a	FLR partial MYCA

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					Pre-Proc Conference	Adm/Post of B	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)	
20PD0065	310107100146000	Kannon Rd - K0241 + 611 - K0241 + 631, K0241 + 611 - K0241 + 631, K0246 + 182 - K0246 + 205, K0246 + 182 - K0246 + 205	DPWA-BODEO	YES	Public Bidding	03-Feb-20	17-Feb-20	28-Feb-20	09-Mar-20	09-Mar-20	11-Mar-20	16-Mar-20	18-Nov-20	18-Nov-20	19-Nov-20	19-Mar-21	n/a	GA FY 2020	10,554,000.00		10,554,000.00	9,525,600.00		9,525,600.00	GA, Bids, Engineer, Architect, Quantity Surveyor, and Philppine Chapter of Commerce and Industry (Baguio District Chapter, Inc)	18-Feb-20	04-Mar-20	04-Mar-20	09-Mar-20	09-Mar-20	n/a	FLR partial MYCA
20PD0067	P0400106L2.CW1 P0400106L2.CW2	Marquez Highway - K0261 + 755 - K0263 + 454, K0261 + 755 - K0262 + 003, K0261 + 755 - K0263 + 454, K0262 + 003 - K0263 + 454	DPWA-BODEO	YES	Public Bidding	29-Nov-19	13-Dec-19	25-Dec-19	27-Jan-20	27-Jan-20	03-Feb-20	12-Feb-20	09-Nov-20	10-Nov-20	11-Nov-20	15-Jan-21	n/a	GA FY 2020	60,568,045.00		60,568,045.00	79,132,507.57		79,132,507.57	GA, Bids, Engineer, Architect, Quantity Surveyor, and Philppine Chapter of Commerce and Industry (Baguio District Chapter, Inc)	13-Dec-19	22-Jan-20	22-Jan-20	27-Jan-20	27-Jan-20	n/a	FLR MYCA
20PD0129	310109100333000	Queson Hill Rd #1 - K0308 + 153 - K0308 + 175, K0308 + 428 - K0308 + 447	DPWA-BODEO	YES	Public Bidding	29-May-20	11-Jun-20	23-Jun-20	02-Jul-20	07-Jul-20	09-Jul-20	18-Nov-20	18-Nov-20	19-Nov-20	24-Dec-20		n/a	GA FY 2020	8,330,000.00		8,330,000.00	7,497,000.00		7,497,000.00	GA, Bids, Engineer, Architect, Quantity Surveyor, and Philppine Chapter of Commerce and Industry (Baguio District Chapter, Inc)	12-Jun-20	25-Jun-20	29-Jun-20	02-Jul-20	02-Jul-20	n/a	FLR partial MYCA
20PD0063	310111100176000	Western Link Circumferential Rd - K0246 + (-134) - K0246 + (-133)	DPWA-BODEO	YES	Public Bidding	28-Oct-19	08-Nov-19	19-Nov-19	19-Nov-19	28-Nov-19	03-Dec-19	08-Oct-20	18-Oct-20	18-Oct-20	19-Oct-20	23-Dec-20	n/a	GA FY 2020	1,470,000.00		1,470,000.00	1,289,054.95		1,289,054.95	GA, Bids, Engineer, Architect, Quantity Surveyor, and Philppine Chapter of Commerce and Industry (Baguio District Chapter, Inc)	29-Oct-19	14-Nov-19	14-Nov-19	19-Nov-19	19-Nov-19	n/a	FLR whole
20PD0011	3101120162000	Alvarado Exit - (S00425L2) Chainage 000 - Chainage 150	DPWA-BODEO	YES	Public Bidding	25-Oct-19	08-Nov-19	20-Nov-19	17-Jan-20	17-Jan-20	22-Jan-20	23-Jan-20	16-Nov-20	18-Nov-20	19-Nov-20	17-Jan-21	n/a	GA FY 2020	6,803,160.00		6,803,160.00	6,122,844.00		6,122,844.00	GA, Bids, Engineer, Architect, Quantity Surveyor, and Philppine Chapter of Commerce and Industry (Baguio District Chapter, Inc)	09-Nov-19	10-Jan-20	10-Jan-20	17-Jan-20	17-Jan-20	n/a	FLR partial MYCA
20PD0013	310112100163000	Outlook Drive - K0253 + (-139) - K0253 + (-109), K0253 + (-139) - K0253 + (-109)	DPWA-BODEO	YES	Public Bidding	20-Nov-19	04-Dec-19	16-Dec-19	23-Dec-19	25-Dec-19	31-Dec-19	10-Jan-20	18-Nov-20	18-Nov-20	19-Nov-20	18-Feb-21	n/a	GA FY 2020	9,800,000.00		9,800,000.00	8,946,479.39		8,946,479.39	GA, Bids, Engineer, Architect, Quantity Surveyor, and Philppine Chapter of Commerce and Industry (Baguio District Chapter, Inc)	05-Dec-19	20-Dec-19	20-Dec-19	28-Dec-19	28-Dec-19	n/a	FLR partial MYCA
20PD0014	310204100335000	Major Merge to Kannon Road By-Pass Road, Baguio City	DPWA-BODEO	YES	Public Bidding	11-Nov-19	22-Nov-19	06-Dec-19	20-Jan-20	28-Jan-20	04-Feb-20	11-Feb-20	06-Oct-20	16-Oct-20	19-Oct-20	15-Feb-21	n/a	GA FY 2020	19,600,000.00		19,600,000.00	19,169,275.30		19,169,275.30	GA, Bids, Engineer, Architect, Quantity Surveyor, and Philppine Chapter of Commerce and Industry (Baguio District Chapter, Inc)	26-Nov-19	23-Jan-20	23-Jan-20	28-Jan-20	28-Jan-20	n/a	FLR partial MYCA
20PD0015	310208100280000	Gov Park Rd - K0249 + 023 - K0249 + 120, K0249 + 043 - K0249 + 087, K0249 + 160 - K0249 + 200, K0249 + 194 - K0249 + 320, K0249 + 215 - K0249 + 262, K0249 + 372 - K0249 + 432	DPWA-BODEO	YES	Public Bidding	16-Jan-20	29-Jan-20	10-Feb-20	19-Feb-20	19-Feb-20	24-Feb-20	03-Mar-20	18-Nov-20	18-Nov-20	19-Nov-20	03-Mar-21	n/a	GA FY 2020	13,720,000.00		13,720,000.00	12,348,000.00		12,348,000.00	GA, Bids, Engineer, Architect, Quantity Surveyor, and Philppine Chapter of Commerce and Industry (Baguio District Chapter, Inc)	30-Jan-20	14-Feb-20	14-Feb-20	19-Feb-20	19-Feb-20	n/a	FLR partial MYCA

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					Pre-Proc Qualifica- tion	Adm/Poss t of BR	Pre-Bid Conf	Eligibili- ty Check	Sub/Op- en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signig	Notice to Proceed	Delivery / Comple- tion	Inspection on Accepta- tion	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibili- ty Check	Sub/O- pen of Bids	Bid Evalua- tion	Post Qual	Delivery Completion on Application		
20P00078 30010320205600	Construction of Multi-purpose Building (Covered Court) at Quirino Hill Elementary School, Baguio City	DPWH-BCEEO	YES	Public Bidding			28-Jan-20	07-Feb-20	18-Feb-20	18-Feb-20	25-Feb-20	04-Mar-20	06-Oct-20	16-Oct-20	18-Oct-20	07-Apr-21	n/a	GAIFY 220	2,540,000.00		2,540,000.00	2,808,733.13		2,808,733.13	CCA, Bids, Licensure, National Office of Contract Administration and Procurement (NOCAP), Philippine Chapter of Construction and Industry (PCI) Baguio Chapter, Inc.	29-Jan-20	13-Feb-20	13-Feb-20	18-Feb-20	18-Feb-20	n/a	FLR whole
20P00049 30010320210000	Construction of Multi-purpose Hall, Brgy. Camulas, Baguio City	DPWH-BCEEO	YES	Public Bidding			10-Feb-20	20-Feb-20	02-Mar-20	02-Mar-20	09-Mar-20	04-Jun-20	06-Oct-20	16-Oct-20	18-Oct-20	06-Feb-21	n/a	GAIFY 220	1,060,000.00		1,060,000.00	1,788,008.88		1,788,008.88	CCA, Bids, Licensure, National Office of Contract Administration and Procurement (NOCAP), Philippine Chapter of Construction and Industry (PCI) Baguio Chapter, Inc.	11-Feb-20	26-Feb-20	26-Feb-20	02-Mar-20	02-Mar-20	n/a	FLR whole
20P00080 30010320210100	Construction of Sewerline, Session - Governor Park Road, Baguio City	DPWH-BCEEO	YES	Public Bidding			27-Feb-20	10-Mar-20	28-May-20	28-May-20	02-Jun-20	01-Jul-20	06-Oct-20	16-Oct-20	18-Oct-20	23-Dec-20	n/a	GAIFY 220	1,660,000.00		1,660,000.00	1,653,892.08		1,653,892.08	CCA, Bids, Licensure, National Office of Contract Administration and Procurement (NOCAP), Philippine Chapter of Construction and Industry (PCI) Baguio Chapter, Inc.	28-Feb-20	22-May-20	22-May-20	23-May-20	23-May-20	n/a	FLR whole
20P00081 30010320210300	Rehabilitation of Multi-purpose Building (BPV Covered Court), Baguio City	DPWH-BCEEO	YES	Public Bidding			21-Jan-20	31-Jan-20	11-Feb-20	11-Feb-20	18-Feb-20	25-Feb-20	09-Oct-20	16-Oct-20	19-Oct-20	09-Feb-21	n/a	GAIFY 220	1,470,000.00		1,470,000.00	1,380,000.00		1,380,000.00	CCA, Bids, Licensure, National Office of Contract Administration and Procurement (NOCAP), Philippine Chapter of Construction and Industry (PCI) Baguio Chapter, Inc.	22-Jan-20	05-Feb-20	05-Feb-20	11-Feb-20	11-Feb-20	n/a	FLR whole
20P00110 30010320210500	Rehabilitation of Multi-purpose Building (Covered Court- Sto. Niño), Baguio City	DPWH-BCEEO	YES	Public Bidding			13-Aug-20	23-Aug-20	03-Sep-20	03-Sep-20	08-Sep-20	21-Sep-20	08-Oct-20	16-Oct-20	19-Oct-20	02-Jan-21	n/a	GAIFY 220	1,000,000.00		1,000,000.00	922,172.20		922,172.20	CCA, Bids, Licensure, National Office of Contract Administration and Procurement (NOCAP), Philippine Chapter of Construction and Industry (PCI) Baguio Chapter, Inc.	14-Aug-20	28-Aug-20	28-Aug-20	03-Sep-20	03-Sep-20	n/a	FLR whole
20P00094 30010320210600	Rehabilitation of Multi-purpose Building (Day Care Center for Health, Nutrition and Sanitation Office and Evacuation Center), Baguio City (Lourdes Proper)	DPWH-BCEEO	YES	Public Bidding			12-Aug-20	24-Aug-20	03-Sep-20	03-Sep-20	07-Sep-20	17-Sep-20	08-Oct-20	16-Oct-20	19-Oct-20	06-Feb-21	n/a	GAIFY 220	1,960,000.00		1,960,000.00	1,623,976.00		1,623,976.00	CCA, Bids, Licensure, National Office of Contract Administration and Procurement (NOCAP), Philippine Chapter of Construction and Industry (PCI) Baguio Chapter, Inc.	13-Aug-20	28-Aug-20	28-Aug-20	02-Sep-20	02-Sep-20	n/a	FLR whole
20P00075 30010320210700	Rehabilitation of Multi-purpose Building (Senior Citizens' Center-Isang), Baguio City	DPWH-BCEEO	NO	Public Bidding			01-Oct-20	13-Oct-20	21-Oct-20	21-Oct-20	28-Oct-20	03-Nov-20	04-Nov-20	18-Nov-20	17-Nov-20	27-Dec-20	n/a	GAIFY 220	1,000,000.00		1,000,000.00	865,941.17		865,941.17	CCA, Bids, Licensure, National Office of Contract Administration and Procurement (NOCAP), Philippine Chapter of Construction and Industry (PCI) Baguio Chapter, Inc.	02-Oct-20	16-Oct-20	16-Oct-20	21-Oct-20	21-Oct-20	n/a	FLR whole
20P00082 30010320210800	Rehabilitation of Multi-purpose Building at Purok Central, San Vicente, Baguio City	DPWH-BCEEO	YES	Public Bidding			27-Jan-20	06-Feb-20	17-Feb-20	17-Feb-20	24-Feb-20	02-Mar-20	06-Oct-20	16-Oct-20	19-Oct-20	08-Feb-21	n/a	GAIFY 220	1,960,000.00		1,960,000.00	1,601,200.22		1,601,200.22	CCA, Bids, Licensure, National Office of Contract Administration and Procurement (NOCAP), Philippine Chapter of Construction and Industry (PCI) Baguio Chapter, Inc.	28-Jan-20	12-Feb-20	12-Feb-20	17-Feb-20	17-Feb-20	n/a	FLR whole

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					Pre- Proc. Confer- ence	Advt/Pos- t of IB	Pre-bid Conf	Eligibil- ity Check	Sub/Op- en of Bids	Bid Evaluat- ion	Post Proc	Notice of Award	Contract Signig	Notice to Proceed	Delivery / Comple- tion	Inspection & Accep- tance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibil- ity Check	Sub/Op- en of Bids	Bid Evaluat- ion	Post Conf	
20PD0093	300103202110000	DPWH-BCEDE	YES	Public Bidding		27-Jan-20	07-Feb-20	17-Feb-20	17-Feb-20	24-Feb-20	02-Mar-20	09-Oct-20	18-Oct-20	18-Oct-20	06-Feb-21	n/a	GA FY 2020	1,000,000.00		1,960,000.00	1,640,749.89	1,845,749.89	CAN, Bantay Lungsod, Nacion 							

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					Pre-Proc Conference	Advisory Panel	Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection on Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual		Delivery Completion (if applicable)		
20P00095	Rehabilitation of Road at Purak 2 and Purak 3, Brgy. Sta. Escolastica Village, Baguio City	DPWH-SCDEO	YES	Public Bidding			25-Sep-20	07-Oct-20	15-Oct-20	15-Oct-20	20-Oct-20	19-Oct-20	30-Oct-20	13-Nov-20	16-Nov-20	30-Jan-21	n/a	GAAPY 220	1,969,000.00		1,969,000.00	1,716,203.02		1,716,203.02	COA, Bantay Lungsod, National Office of the Philippine Commission on Government Procurement, Philippine Chapter of Commerce and Industry (PCCI) Baguio Chapter, Inc.	25-Sep-20	09-Oct-20	09-Oct-20	15-Oct-20	15-Oct-20	n/a	FLR whole	
20P00096	Rehabilitation of Road Theodore Alonzo, Baguio City	DPWH-SCDEO	YES	Public Bidding			12-Aug-20	24-Aug-20	02-Sep-20	02-Sep-20	07-Sep-20	09-Sep-20	09-Oct-20	10-Oct-20	19-Oct-20	19-Oct-20	02-Jan-21	n/a	GAAPY 220	1,980,000.00		1,980,000.00	1,839,165.34		1,839,165.34	COA, Bantay Lungsod, National Office of the Philippine Commission on Government Procurement, Philippine Chapter of Commerce and Industry (PCCI) Baguio Chapter, Inc.	13-Aug-20	28-Aug-20	28-Aug-20	02-Sep-20	02-Sep-20	n/a	FLR whole
20P00101	Road Rehabilitation and Construction of Drainage Canal at Upper Crystal, Brgy. Bakakeng Central, Baguio City	DPWH-SCDEO	YES	Public Bidding			17-Jun-20	29-Jun-20	07-Jul-20	07-Jul-20	12-Jul-20	21-Jul-20	06-Oct-20	16-Oct-20	19-Oct-20	28-Nov-20	n/a	GAAPY 220	1,470,000.00		1,470,000.00	1,455,534.18		1,455,534.18	COA, Bantay Lungsod, National Office of the Philippine Commission on Government Procurement, Philippine Chapter of Commerce and Industry (PCCI) Baguio Chapter, Inc.	17-Jun-20	02-Feb-20	02-Feb-20	07-Feb-20	07-Feb-20	n/a	FLR whole	
20P00097	Road Rehabilitation including Drainage along Leutbach Road, Baguio City	DPWH-SCDEO	YES	Public Bidding			07-Feb-20	19-Feb-20	02-Mar-20	02-Mar-20	03-Mar-20	18-Mar-20	06-Oct-20	18-Oct-20	19-Oct-20	02-Jan-21	n/a	GAAPY 220	1,485,000.00		1,485,000.00	1,453,059.03		1,453,059.03	COA, Bantay Lungsod, National Office of the Philippine Commission on Government Procurement, Philippine Chapter of Commerce and Industry (PCCI) Baguio Chapter, Inc.	07-Feb-20	28-Feb-20	28-Feb-20	02-Mar-20	02-Mar-20	n/a	FLR whole	
20P00098	Widening of Roads including Drainages and Canals along Purak 2 and 3, Crystal Cave, Baguio City	DPWH-SCDEO	YES	Public Bidding			01-Jul-20	13-Jul-20	22-Jul-20	22-Jul-20	27-Jul-20	07-Aug-20	09-Oct-20	19-Oct-20	19-Oct-20	08-Dec-20	n/a	GAAPY 220	1,980,000.00		1,980,000.00	1,899,316.48		1,899,316.48	COA, Bantay Lungsod, National Office of the Philippine Commission on Government Procurement, Philippine Chapter of Commerce and Industry (PCCI) Baguio Chapter, Inc.	02-Jul-20	17-Jul-20	17-Jul-20	22-Jul-20	22-Jul-20	n/a	FLR whole	
20P00105	Rehabilitation of Bridge, Brgy. Imelda Village, Baguio City	DPWH-SCDEO	YES	Public Bidding			21-Jun-20	31-Jun-20	11-Jul-20	11-Jul-20	16-Jul-20	28-Jul-20	06-Oct-20	16-Oct-20	19-Oct-20	06-Feb-21	n/a	GAAPY 220	2,450,000.00		2,450,000.00	2,255,250.00		2,255,250.00	COA, Bantay Lungsod, National Office of the Philippine Commission on Government Procurement, Philippine Chapter of Commerce and Industry (PCCI) Baguio Chapter, Inc.	22-Jan-20	08-Feb-20	08-Feb-20	11-Feb-20	11-Feb-20	n/a	FLR whole	
20P00095	Construction of three classrooms at Happy Hollow National High School, Purak 3 Extension, Happy Hollow, Baguio City	DPWH-SCDEO	YES	Public Bidding			19-Nov-19	29-Nov-19	10-Dec-19	10-Dec-19	17-Dec-19	27-Dec-19	05-Oct-20	16-Oct-20	19-Oct-20	13-Mar-21	n/a	GAAPY 220	2,570,000.00		2,570,000.00	2,721,153.10		2,721,153.10	COA, Bantay Lungsod, National Office of the Philippine Commission on Government Procurement, Philippine Chapter of Commerce and Industry (PCCI) Baguio Chapter, Inc.	20-Nov-19	03-Dec-19	03-Dec-19	10-Dec-19	10-Dec-19	n/a	FLR whole	
20P00100	Renovation and Rehabilitation of PFPR Building, Department of Education Division Office, Brgy. Military Out Off Baguio City, Benguet	DPWH-SCDEO	YES	Public Bidding			01-Jun-20										n/a	GAAPY 220	24,750,000.00		24,750,000.00	22,566,169.82		22,566,169.82	COA, Bantay Lungsod, National Office of the Philippine Commission on Government Procurement, Philippine Chapter of Commerce and Industry (PCCI) Baguio Chapter, Inc.	10-Jun-20	01-Jul-20	01-Jul-20	08-Jul-20	08-Jul-20	n/a	FLR partial MYCA 2	

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

Code [UACSP/AP]	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre- Proc Confer- ence	Adv. Pre- t of B	Pre-bid Conf	Eligibil- ity Check	Submis- sion of Bids	Bid Evalua- tion	Post Qual	Notice of Award	Contract + Signing	Notice to Proceed	Delivery / Com- ple- tion	Inspection on Accep- tance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibil- ity Check	Submis- sion of Bids	Bid Evalua- tion	Post Qual		Delivery / Com- ple- tion of Bids		
20P00103	300104214031000	Construction of 3 Storey Administration Building, Fairview Elementary School, Brgy. Fairview, Baguio City, Benguet	DPWH-SCDEO	YES	Public Bidding		27-Aug-20	10-Sep-20	22-Sep-20	01-Oct-20	01-Oct-20	08-Oct-20	08-Oct-20	23-Nov-20	03-Dec-20	04-Dec-20	02-Jun-21	n/a	GAA FY 2020	14,650,000.00		14,650,000.00	14,609,624.59		14,609,624.59		11-Sep-20	25-Sep-20	25-Sep-20	01-Oct-20	01-Oct-20	n/a	FLR partial MYCA 2
20P00102	300104214032000	Construction of School Covered Court, Manuel L. Quezon Elementary School, Brgy. Upper Session Road, Baguio City, Benguet	DPWH-SCDEO	YES	Public Bidding		03-Aug-20	17-Aug-20	28-Aug-20	07-Sep-20	07-Sep-20	11-Sep-20	14-Sep-20	23-Nov-20	03-Dec-20	04-Dec-20	07-Jul-21	n/a	GAA FY 2020	9,900,000.00		9,900,000.00	1,663,000.00		1,663,000.00		18-Aug-20	02-Sep-20	02-Sep-20	07-Sep-20	07-Sep-20	n/a	FLR partial MYCA 2
20P00047	300104214033000	Construction of Multi-purpose Building at Hogen Village Park 20, Itan, Baguio City	DPWH-SCDEO	NO	Public Bidding		25-Oct-19	06-Nov-19	16-Nov-19	16-Nov-19	22-Nov-19	25-Nov-19	06-Oct-20	16-Oct-20	19-Oct-20	22-May-21	n/a	GAA FY 2020	3,960,000.00		3,960,000.00	3,671,444.44		3,671,444.44		25-Oct-19	13-Nov-19	13-Nov-19	18-Nov-19	18-Nov-19	n/a	FLR whole	
20P00048	P004094112-CW1	Rehabilitation of Multi-purpose Building at Quizon Hill Elementary School, Middle Quizon Hill, Baguio City	DPWH-SCDEO	YES	Public Bidding		23-Jun-20	03-Jul-20	14-Jul-20	14-Jul-20	17-Jul-20	21-Jul-20	24-Jul-20	07-Aug-20	10-Aug-20	24-Oct-20	n/a	GAA FY 2020	1,000,000.00		1,000,000.00	995,000.00		995,000.00		24-Jun-20	09-Jul-20	09-Jul-20	14-Jul-20	14-Jul-20	n/a	FCR	
20P00050	P00409532-CW1	Rehabilitation of Multi-purpose Building, EPS Compound, Baguio City	DPWH-SCDEO	YES	Public Bidding		23-Jun-20	03-Jul-20	14-Jul-20	14-Jul-20	17-Jul-20	21-Jul-20	24-Jul-20	07-Aug-20	10-Aug-20	24-Oct-20	n/a	GAA FY 2020	1,000,000.00		1,000,000.00	895,500.00		895,500.00		24-Jun-20	09-Jul-20	09-Jul-20	14-Jul-20	14-Jul-20	n/a	FCR	
20P00090	300104214040000	Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Covered Quadrangle of Pines City National High School, Baguio City, Benguet	DPWH-SCDEO	YES	Public Bidding		19-May-20	29-May-20	09-Jun-20	09-Jun-20	16-Jun-20	25-Jun-20	08-Oct-20	16-Oct-20	19-Oct-20	02-Jan-21	n/a	GAA FY 2020	2,670,000.00		2,670,000.00	2,621,190.22		2,621,190.22		20-May-20	04-Jun-20	04-Jun-20	09-Jun-20	09-Jun-20	n/a	FLR whole	
20P00079	300104214050000	Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Quinsig Hill, Baguio City	DPWH-SCDEO	YES	Public Bidding		13-Aug-20	25-Aug-20	03-Sep-20	03-Sep-20	07-Sep-20	10-Sep-20	08-Oct-20	16-Oct-20	19-Oct-20	08-Feb-21	n/a	GAA FY 2021	2,970,000.00		2,970,000.00	2,599,999.92		2,599,999.92		14-Aug-20	28-Aug-20	28-Aug-20	03-Sep-20	03-Sep-20	n/a	FLR whole	
20P00063	300105200001000	Construction of drainage canal along Rencor Baguio Road, West Modesto, Baguio City	DPWH-SCDEO	YES	Public Bidding		05-Nov-19	15-Nov-19	28-Nov-19	28-Nov-19	29-Nov-19	29-Nov-19	08-Dec-20	16-Dec-20	19-Dec-20	28-Nov-20	n/a	GAA FY 2020	1,000,000.00		1,000,000.00	990,000.00		990,000.00		06-Nov-19	21-Nov-19	21-Nov-19	28-Nov-19	28-Nov-19	n/a	FLR whole	

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

Code (UACB/PAP)	Procurement Program/Project	PMO/ End- User	Is this Early Procure- ment?	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre- Proc Confer- ence	Adm/Pur- chase of IB	Pre-bid Conf	Eligibil- ity Check	Sub/Op- en of Bids	Bid Evalua- tion	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple- tion	Inspection / Accepta- nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibil- ity Check	Sub/Op- en of Bids	Bid Evalua- tion	Post Qual		Delivery / Comple- tion or Accepta- nce
ON-GOING PROCUREMENT ACTIVITIES																															
20P00142	P004001091Z.CW	DPWH-B0360	NO	Public Bidding		13-Nov-20	27-Nov-20	09-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	25-Dec-20				GAAPY 220	5,300,000.00		5,300,000.00		5,427,891.70		5,427,892	CO, Eastern Link Circumferential Road Construction (ECORC) - Eastern Link Circumferential Road (ECORC) - Eastern Link Circum						

Prepared by:

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Engineer III
Procurement Head

Recommended for Approval by:

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Assistant District Engineer
BAC Chairman

APPROVED:

RENE P. 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 July-December 2020 (Goods)

COMPLETED PROCUREMENT ACTIVITIES

Code (UACS/ PAP)	Procurement Program/Project	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
		PMO/ End- User	Mode of Procurement to be Used	Procurement to be Used	Procurement to be Used	Procurement to be Used	Procurement to be Used	Procurement to be Used	Procurement to be Used	Procurement to be Used	Procurement to be Used	Procurement to be Used	Procurement to be Used	Procurement to be Used	Procurement to be Used		Total	MOOE	GO	Total	MOOE	GO		Pre-Bid Conf	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
20GPD0021	Procurement of Materials for the Rehabilitation of Disaster related infrastructures and other facilities - Implementation of Calamity related projects in Baguio City which were damaged by Typhoons "Vinta", "Urduja", "Maring", "Amang", "Habagat", "Usman", and "Ompong" in 2017 & 2018: Restoration of Roadside and other related structures along Bengao Road, Baguio City.	DPWH-SCDO	shopping		NO										Sept. 29-Oct. 02, 2020				623,009.71					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20GPD0022	Procurement of Materials for the Rehabilitation of Disaster related infrastructures and other facilities - Implementation of Calamity related projects in Baguio City which were damaged by Typhoons "Vinta", "Urduja", "Maring", "Amang", "Habagat", "Usman", and "Ompong" in 2017 & 2018: Restoration of Roadside and other related structures along Lucanab Road, Baguio City.	DPWH-SCDO	shopping		NO										Sept. 29-Oct. 02, 2020				351,554.30					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20GPD0023	Procurement of Materials for the Rehabilitation of Disaster related infrastructures and other facilities - Implementation of Calamity related projects in Baguio City which were damaged by Typhoons "Vinta", "Urduja", "Maring", "Amang", "Habagat", "Usman", and "Ompong" in 2017 & 2018: Restoration of Collapse Retention wall along Sto. Rosario Barangay, Baguio City	DPWH-SCDO	shopping		NO										Sept. 29-Oct. 02, 2020				355,224.02					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20GPD0024	Procurement of Materials for the Rehabilitation of Disaster related infrastructures and other facilities - Implementation of Calamity related projects in Baguio City which were damaged by Typhoons "Vinta", "Urduja", "Maring", "Amang", "Habagat", "Usman", and "Ompong" in 2017 & 2018: Restoration of damaged pathway, slope protection and other related structures at purok 4, Badithoy St., Baguio City	DPWH-SCDO	shopping		NO										Sept. 29-Oct. 02, 2020				181,156.11					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20GPD0025	Procurement of Materials for the Rehabilitation of Disaster related infrastructures and other facilities - Implementation of Calamity related projects in Baguio City which were damaged by Typhoons "Vinta", "Urduja", "Maring", "Amang", "Habagat", "Usman", and "Ompong" in 2017 & 2018: Restoration of Collapse Retention wall along Camp 8 Creek towards Bued River, Barangay Camp 8, Baguio City	DPWH-SCDO	shopping		NO										Nov. 3-Nov. 05, 2020				81,546.66					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20GPD0026	Procurement of materials for the Centerline and Laneline repainting along various national roads	DPWH-SCDO	Public Bidding		NO										Sept. 30-Oct. 01, 2020				1,537,167.56					Oct. 01, 2020	Oct. 01, 2020	Oct. 01, 2020	Oct. 01, 2020	Oct. 01, 2020	Oct. 01, 2020	Oct. 01, 2020	Oct. 01, 2020	
20GPD0027	Procurement of Materials for the Maintenance, Repair and Rehabilitation of Infrastructures facilities and other related activities - Flood control and Drainage System structure and related facilities; Repair/Maintenance of Flood Control & drainage structure including related structures along Leonardwood road, K0252+740 to Barangay Outlook	DPWH-SCDO	shopping		NO										Nov. 03-Nov. 05, 2020				346,267.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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Procurement Monitoring Report as of July-December 2020 (Goods)

COMPLETED PROCUREMENT ACTIVITIES

Code (UACS/ PAP)	Procurement Program/Project	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
		PMO/ Eng- User	Mode of Procurement	Early Procurement Indicator	Pre-Proc Conference	Aids/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
20GPD00028	Procurement of Materials for the Repair and rehabilitation of infrastructure facilities and other related activities - Flood control and drainage system structure and related facilities: Repair/Maintenance of Flood Control & Drainage structure including related structures along the Government Offices Compound along Asin Gallano River Tributary, Ferguson Road Sta.0+000 - Sta. 0+232.	DPWH-ECDEO	shopping	NO		Nov.09.06.2020			Nov.06.2020	Nov.06.2020		Nov.16.2020		Nov.17.2020	Nov.20.2020	Nov.20.2020	CAPITAL OUTLAY-EAO	179,410.30			177,055.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20GPD00029	Regionwide/Nationwide - Roads and Bridges -Multi Year Planning and validation - Car - Funds for Instructional/Coordination Meeting, Validation survey and other MYPS enhancement - related activities in CAR	DPWH-ECDEO	shopping	NO		Nov.18.23.2020			Nov.22.2020	Nov.23.2020		Nov.25.2020		Nov.25.2020	Nov.27.2020	Nov.27.2020	CAPITAL OUTLAY-PDE	60,000.00			54,720.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20GPD00030	Regionwide/Nationwide - Roads and Bridges - Road condition and inventory survey, roughness surveys, VOC/RUC Surveys and Technology enhancement for RBIA - Road inventory surveys, Special surveys VOC/RUC surveys and Technology enhancement - CAR	DPWH-ECDEO	shopping	NO		Nov.18.23.2020			Nov.23.2020	Nov.23.2020		Nov.25.2020		Nov.25.2020	Nov.27.2020	Nov.27.2020	CAPITAL OUTLAY-EAO	46,570.00			39,500.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20GPD00031	Procurement of Hand Tools, Power tools and equipment for the conduct of various maintenance activities within Baguio City.	DPWH-BODEO	shopping	NO		Nov.18.23.2020			Nov.23.2020	Nov.23.2020		Nov.25.2020		Nov.25.2020	Nov.27.2020	Nov.27.2020	CAPITAL OUTLAY-EAO	241,000.00			230,600.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20GPD00032	Procurement of Laboratory Apparatus/Equipment for Baguio City District Engineering Office laboratory	DPWH-ECDEO	shopping	NO		Nov.20.25.2020			Nov.25.2020	Nov.25.2020		Nov.26.2020		Nov.27.2020	Dec.03.2020	Nov.27.2020	CAPITAL OUTLAY-EAO	999,940.40			985,621.90				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20GPD00033	Procurement of Materials for the Repair/Maintenance of minor drainage structure along various National roads: a) Baguio-Bauang Road b) Bokawkan Road c) Abanao Road d) Leonardwood Road e) Ferguson Road f) Quezon Hill Road #1 g) Pactal Road h) South Drive I) Governor Pack Road j) Magsaysay Road k) Marcos Highway l) Sto. Tomas - Mt. Cabuyo Road	DPWH-ECDEO	shopping	NO		Nov.27-Dec.01.2020			Dec.01.2020	Dec.01.2020		Dec.02.2020		Dec.04.2020	Dec.07.2020	Dec.07.2020	CAPITAL OUTLAY-EAO	292,733.84			290,023.50				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20GPD00034	Procurement of Manlift Truck for use of DPWH-Baguio City DEO	DPWH-ECDEO	Public Bidding	NO		NOV.20-DEC.17.2020			Dec.17.2020	Dec.17.2020		Dec.18.2020		Dec.29.2020	Jan.04.2021		CAPITAL OUTLAY-EAO	4,343,000.00			3,937,000.00				Dec.04.2020	Dec.17.2020	Dec.07.2020	Dec.18.2020	Dec.21.2020	Dec.28.2020		Delivery was suspended due to Pandemic

COA, Bantay Lansangan, Northern Coalition for Good Governance (NLCGG), Philippine Chamber of Commerce and Industry Inc.

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COMPLETED PROCUREMENT ACTIVITIES

Code (UACS/ PAP)	Procurement Program/Project	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
		PMO/End- User	Mode of Procurement as per Early Procurement Activity2	Pre-Proc Conference	Adapost of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	GO	Total	MOOE	GO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Qual of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
20GPD0035	Procurement of Office Supplies for use of DPWH-BCDEO	DPWH-BCDEO	shopping	NO		Dec.11-15,2020		Dec.15,2020	Dec.15,2020		Dec.16,2020		Dec.17,2020	Dec.21,2020	Dec.21,2020	CAPITAL OUTLAY- EAO	Php 599,886.75			Php 909,302.50			COA, Bantay Lansangan, Northern Coalition for Good Governance (NLCCG), Philippine Chamber of Commerce and Benguet Chapter, Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
20GPD0036	Procurement of IT Equipment,Accessories, and Supplies for the 2020 18-day campaign to end violence against women (VAW) and other GAD related activities	DPWH-BCDEO	shopping	NO		Dec.11-15,2020		Dec.15,2020	Dec.15,2020		Dec.16,2020		Dec.17,2020	Dec.28,2020	Dec.28,2020	CAPITAL OUTLAY- EAO	Php 99,999.54			Php 96,026.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20GPD0037	Procurement of ISO customized folder/binder for use of DPWH-BCDEO	DPWH-BCDEO	Shopping	NO		Dec.11-15,2020		Dec.15,2020	Dec.15,2020		Dec.16,2020		Dec.17,2020	Dec.28,2020	Dec.28,2020	CAPITAL OUTLAY- EAO	Php 413,000.00			Php 220,400.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20GPD0038	Procurement for the Maintenance,Repair and Rehabilitation of Infrastructure facilities and other related activities-Routine maintenance of National roads for the Maintenance,Repair and Rehabilitation of Infrastructure facilities - Routine maintenance of National roads	DPWH-BCDEO	shopping	NO		Dec.11-15,2020		Dec.15,2020	Dec.15,2020		Dec.16,2020		Dec.17,2020	Dec.23,2020	Dec.23,2020	CAPITAL OUTLAY- EAO	Php 975,047.36			Php 971,402.15				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20GPD0039	Procurement of Hand Tools,Tires and Equipment for the conduct of Preventive Maintenance on BCDEO's Service Vehicles and Heavy Equipment.	DPWH-BCDEO	shopping	NO		Dec.18-22,2020		Dec.22,2020	Dec.22,2020		Dec.23,2020		Dec.28,2020	Jan.04,2021	Jan.04,2021	CAPITAL OUTLAY- EAO	Php 800,000.00			Php 791,500.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20GPD0040	Procurement of materials for the repair/Maintenance along various National roads (Penetration patching and sealing of bituminous and concrete pavement)	DPWH-BCDEO	shopping	NO		Dec.18-23,2020		Dec.23,2020	Dec.23,2020		Dec.28,2020		Dec.29,2020	Jan.04,2021	Jan.04,2021	MOOE	Php 875,328.92			Php 800,463.50				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20GPD0041	Procurement of materials for the repair/Maintenance along various National roads (Premix patching of bituminous and concrete pavement)	DPWH-BCDEO	shopping	NO		Dec.18-23,2020										CAPITAL OUTLAY- EAO	Php 881,549.00						Coalition for Good Governance (NLCCG), Industry Baguio-Benguet Chapter, Inc.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Cancelled no funds available	
20GPD0042	Procurement of Tower light & Solar Street Light for DPWH BCDEO	DPWH-BCDEO	shopping	NO		Dec.18-23,2020		Dec.23,2020	Dec.23,2020		Dec.28,2020		Dec.29,2020	Jan.04,2021	Jan.04,2021	CAPITAL OUTLAY- EAO	Php 999,000.00			Php 996,400.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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COMPLETED PROCUREMENT ACTIVITIES																																		
Code (UACS/ PAP)	Procurement Program/Project	Actual Procurement Activity															Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
		PMO/ End- User	Mode of Procurement to be used	Early Procurement Activity 2	Pre-Proc Conference	Ads/Fest of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
20GPD0043	Procurement of I.T /Audio/Visual/Office Equipment and Accessories	DPWH-EDDO	shopping	NO		Dec.16-23, 2020			Dec.23, 2020	Dec.23, 2020		Dec.28, 2020		Dec.29, 2020	Jan.04, 2021	Jan.04, 2021	CAPITAL OUTLAY - EAO	Php 700,660.00			Php 673,100.00			COA, Bantay Lungsodan, Northern Cc Philippine Chamber of Commerce and	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
20GPD0044	Preparation of Right-Of-Way Action Plan(RAP) and Environmental Impact Assessment (EIA)	DPWH-EDDO	shopping	NO		Dec.21-28, 2020			Dec.28, 2020	Dec.28, 2020		Dec.29, 2020		Jan.04, 2021	Jan.05, 2021	Jan.05, 2021	CAPITAL OUTLAY - EAO	Php 161,935.00			Php 155,790.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Total Alloted Budget of Procurement Activities																				16,567,787.05														
Total Contract Price of Procurement Activities Conducted																				14,433,713.79														
Total Savings (Total Alloted Budget - Total Contract Price)																				2,134,073.26														

Submitted by:

TEDLER H. DEPAYNO, JR.
 Engineer III
 Procurement Head

Recommending Approval:

GLENN V. REYES
 Assistant District Engineer
 BAC - Chairman

Approved:

RENE F. ZARATE
 District Engineer
 HEAD Procuring Entity

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-BAGUIO CITY DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report as of July-December 2020 (CIVIL WORKS)

Code (UACS/ PAP)	Procurement Program/Project	Actual Procurement Activity															Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
		PIAO/ End- User	Mode of Procurement to be used	Early Procurement Activity 2	Pre-Proc Conference	Advs/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
ON-GOING PROCUREMENT ACTIVITIES																																		
20CSPD01	GEOTECHNICAL INVESTIGATION OF FY 2020 LOCAL INFRASTRUCTURE PROGRAM	DPWH-BCDEO	Public Bidding	YES	N/a	02-Dec-20	17-Dec-20	10-Dec-20	29-Dec-20	04-Jan-21	08-Jan-21						EAO FY 2020	Php 125,700.00	Php 125,700.00					COA, Bantay Lungsodan, Northern Coalition for Good Governance (NLGG), Philippine Chamber of Commerce and Industry-Baguio-Banquet	N/a	07-Dec-20	03-Dec-20	21-Dec-20	29-Dec-20	29-Dec-20				
Total Alloted Budget of Procurement Activities																		125,700.00																
Total Contract Price of Procurement Activites Conducted																		-																
Total Savings (Total Alloted Budget - Total Contract Price)																		125,700.00																

Submitted by:

Recommending Approval:

Approved:

TEDLEY M. DEPAYNOS, JR.
Engineer III
Procurement Head

GLENN V. REYES
Assistant District Engineer
BAC - Chairman

RENED P. ZARATE
District Engineer
HEAD Procuring Entity