













Department of PublicWorks and Highways Baguio City District Engineering Office  
Procurement Monitoring Report of July to December 2017 (Consultancy)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Actual Procurement Activity											ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
			Mode of Procurement	Pre-Proc Conference	Ads/Post of I/AEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Notice of Award
17CSPD001	Geotechnical Investigation for the following projects: a) Construction of 1, Lucban IS, Baguio City 4-STY., 24 CL School Building b) Proposed Four (4) Storey Thirty Two (32) Dep-Ed Pagcor School Building	DPWH-Baguio City District Engineering Office	Public Bidding		20-Feb-17		03-Mar-17	20-Mar-17	27-Mar-17	18-Apr-17	20-Apr-17	28-Apr-17	08-May-17	19-May-17		Php 225,000.00 a) Php 112,500 b) Php 112500		220,000.00			COA, Bantay Lansangan, Northern Coalition for Good Governance (NLCGG), Philippine Chamber of Commerce and Industry Baguio-Benguet Chapter, Inc.			27-Feb-17	14-Mar-17	20-Mar-17	12-Apr-17	20-Apr-17		
17CSPD002	Geotechnical Investigation for the following projects: a) Construction/Upgrading/Rehabilitation of Drainage along National Roads, Gibraltar Rd., K0252+(-611) – K0252+070; b)Network Development – Improvement/Widening of National Roads along Marcos Highway, K0280+(-040) – K0280+480; K0281+130 – K0281+195; K0282+815 – K0283+009	DPWH-Baguio City District Engineering Office	Public Bidding		21-Feb-17		03-Mar-17	20-Mar-17	27-Mar-17	18-Apr-17	20-Apr-17	28-Apr-17	08-May-17	13-May-17		Php 112500 a) php 37500 b) Php 75000		112,500.00			COA, Bantay Lansangan, Northern Coalition for Good Governance (NLCGG), Philippine Chamber of Commerce and Industry Baguio-Benguet Chapter, Inc.			27-Feb-17	14-Mar-17	20-Mar-17	12-Apr-17	20-Apr-17		

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				Pre-Proc Conference	Adm/Post of IAB	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	List of Invited Observer	Pre-Proc Conf	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept								
17C611003	Geotechnical Investigation for the following projects: a) CY-2016 Basic Educational Facilities Fund (BEFF) Batch 1: Construction of 4 Storey 20 Classroom Senior High School Building Baguio City National High School – Main b) CY-2016 Basic Educational Facilities Fund (BEFF) Batch 1: Construction of 4 Storey 12 Classroom Senior High School Building Baguio City National High School – Main c) CY-2016 Basic Educational Facilities Fund (BEFF) Batch 1: Construction of 4 Storey 6 Classroom Senior High School Building Baguio City National High School – Main d) CY-2016 Basic Educational Facilities Fund (BEFF) Batch 5: Construction of 4-Storey 8 Classroom Senior High School Building Joaquin Smith National High School e) CY-2016 Basic Educational Facilities Fund (BEFF) Batch 5: Construction of 4-Storey 20 Classroom Senior High School Building in Irsan Baguio City f) CY-2016 Basic Educational Facilities Fund (BEFF) Batch 9: Construction of 4-Storey 24 Classrooms Guisad Valley National High School g) CY-2016 Basic Educational Facilities Fund (BEFF) Batch 9: Construction of 4-Storey 8 Classrooms Senior High School Building Mil-An National High School h) CY-2016 Basic Educational Facilities Fund (BEFF) Batch 12: Provision of Techvoc Workshop Buildings/Laboratories for Senior High School Sto. Tomas National High School i) Provision and Maintenance of Basic Educational Fund Batch 6: Construction of Technical and Vocational Facilities/Workshop Building for High School under the FY-2015 BEFF 3 Str 6 CL Baguio Country Club ES	DPWH-Baguio City District Engineering Office	Public Bidding		21-Feb-17		03-Mar-17	20-Mar-17	27-Mar-17	18-Apr-17	20-Apr-17	28-Apr-17	08-May-17	19-May-17		Php 712,500.00 a) Php 75,000.00 0 b) Php 75,000.00 0 c) Php 75,000.00 0 d) Php 75,000.00 0 e) Php 75,000.00 0 f) Php 75,000.00 0 g) Php 75,000.00 0 h) Php 75,000.00 0 i) Php 37,500.00 0 75,000.00			698,529.40			COA, Bantay Lansangan, Northern Coalition for Good Governance (NLCCG), Philippine Chamber of Commerce and Industry Baguio-Benguet Chapter, Inc.			27-Feb-17	14-Mar-17	20-Mar-17	12-Apr-17	20-Apr-17											
17CSPD004	Geotechnical Investigation for the following projects: a) CY-2016 Basic Educational Facilities Fund (BEFF) Batch 3: Construction of Senior High School Classroom – Kias ES b) CY-2016 Basic Educational Facilities Fund (BEFF) Batch 3: Construction of Senior High School Classroom – San Luis ES c) CY-2016 Basic Educational Facilities Fund (BEFF) Batch 10: Provision of Techvoc Workshop Buildings/Laboratories for Senior High School – Mil-An	DPWH-Baguio City District Engineering Office	Public Bidding		21-Feb-17		03-Mar-17	20-Mar-17	27-Mar-17	18-Apr-17	20-Apr-17	28-Apr-17	08-May-17	19-May-17		Php 187,500.00 a) Php 75,000.00 0 b) Php 75,000.00 0 c) Php 37,500.00 0			183,823.63			COA, Bantay Lansangan, Northern Coalition for Good Governance (NLCCG), Philippine Chamber of Commerce and Industry Baguio-Banguet Chapter, Inc.			27-Feb-17	14-Mar-17	20-Mar-17	12-Apr-17	20-Apr-17											

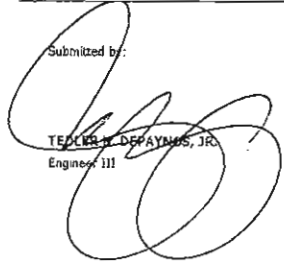


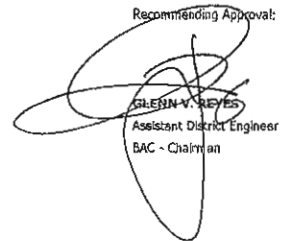
Department of PublicWorks and Procurement Monitoring Repo. vsays Baguio City District Engineering Office of July to December 2017 (Consultancy)

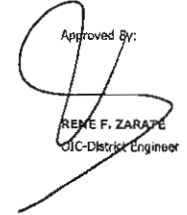
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of I/AEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
17CSPD005	<p>Geotechnical Investigation of CY 2017 Regular Infrastructure Projects, Baguio City:                      1 Construction/ Rehabilitation of Flood Mitigation Facilities along Balili River (Tributaries), Baguio City                      2 Construction/ Rehabilitation Of Flood Mitigation Facilities Along Balili River (Main), Baguio City                      3 Construction Of Drainage Structure Along Road - PMA Rd - Chainage 823 - Chainage 1401                      4 Rehabilitation/ Major Repair Of Road Slope Protection Structure - Western Link Circumferential Rd, K0241+85 - K0247+616                      5 Construction Of Concrete Road - Kennon Road To Marcos Highway By-Pass Road, Baguio City                      6 Construction Of Concrete Road - Marcos Highway To Quirino Highway (Baguio-Batang Road) By-Pass Road, Baguio City                      7 Construction Of Concrete Road - Marcos Highway To Western Link Circumferential By-Pass Road, Baguio City                      8 Construction Of Concrete Road - Quezon Hill Road 1 To Magsaysay West Service By-Pass Road, Baguio City                      9 Road Widening - Kennon Rd - K0241 + (-047) - K0241 + 008, K0241 + 120 - K0241 + 248, K0244 + 881 - K0244 + 921, K0246 + 228 - K0248 + 375                      10 Road Widening - Asm Rd - K0308 +900 - K0308 + 427                      11 Widening Of Bridge - Kennon Br.1 (B00918LZ) Along Kennon Rd                      12 Construction (Completion) Of Barangay Covered Court, Manuel Roxas, Baguio City, Benguet                      13 Construction Of Multi-Purpose Building, Baguio City, Benguet                      14 Construction (Continuation) Of Basketball Court, SLU-SVP, Baguio City, Benguet                      15 Construction (Continuation) Of Basketball Court, Pucusaan, Baguio City, Benguet                      16 Improvement Of The Barangay Hall, Youth Center And Senior Citizen Center, Upper Quezon Hill, Baguio City, Benguet                      18 Construction Of Flood Control Along Sagudin River, Brookside, Baguio City, Benguet                      19 Repair And Rehabilitation Of Eroded Main Road Due To Typhoon Lando, Bakakeng Norte/Sur, Baguio City, Benguet                      20 Improvement And Restoration Of Eroded Barangay Road And Riprap Located At Purok 24-A San Carlos Heights Damaged By Typhoon Lando, Itean, Baguio City, Benguet                      21 Repair/Rehabilitation Of The Senate Building Annex III (Senate President's Cottage), Lualaba Drive, Baguio City                      22 Construction of Multi-Purpose Building Brgy. Camdas, Baguio City                      23 Construction of Multi-Purpose Building Brgy. Palma, Baguio City</p>	DPWH-Baguio City District Engineering Office	Public Bidding		18-May-17	8-Jun-17	29-May-17	14-Jun-17	19-Jun-17	14-Aug-17	28-Jul-17	30-Jul-17	31-Jul-17	5-Oct-17	6-Oct-17	1,350,000.00	1,350,000.00	1,323,000.88	1,323,000.00		COA, PICE- Baguio Chapter/Bantay Lansangan, Northern Coalition for Good Governance (NLGG), Philippine Chamber of Commerce and Industry Baguio-Benguet Chapter, Inc.	12-May-17	24-May-17	9-Jun-17	14-Jun-17	9-Aug-17	28-Jul-17	31-Jul-17	SOIL EXPLORATION



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			Mode of Procurement											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			
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion																		Acceptance/ Turnover		
17CSPD007	Consulting Services for the Data Gathering, Surveys and Investigations for the Feasibility Study of Proposed Construction of Bypass Road: Magsaysay Ave. (Trinidad Rd.) to Rimando-Ambiong Rd.	DPWH-Baguio City District Engineering Office	Public Bidding		30-Aug-17	14-Sep-17	11-Sep-17	19-Oct-17	24-Oct-17	30-Oct-17	16-Nov-17	24-Nov-17	27-Nov-17	31-Jan-18		3,700,000.00		3,700,000.00		3,603,078.00		3,603,078.00	COA, PICE- Baguio Chapter, Bantay Lansangan, Northern Coalition for Good Governance (NLGG), Philippine Chamber of Commerce and Industry Baguio-Benguet Chapter, Inc.		4-Sep-17	15-Sep-17	24-Oct-17	19-Oct-17	25-Oct-17	16-Nov-17	24-Nov-17		SOIL EXPLORATION

Submitted by:  
  
 TEDDER N. DEPUYAS, JR.  
 Engineer III

Recommending Approval:  
  
 GLENN V. REYES  
 Assistant District Engineer  
 BAC - Chairman

Approved By:  
  
 RENE F. ZARATE  
 TIC-District Engineer

**Department of Public Works and Highways Baguio City District Engineering Office**  
**Procurement Monitoring Report as of July - December 2017 (Goods)**

Code (PAP)	Procurement Program/Project	PMO/End-User	Modes of Procurement	Actual Procurement Activity											ABC (Php)			Contract Cost			List of Invited Overseers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Add/Prest of I/AEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Sources of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Cont	Pre-bid Cont	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
17PQ0011	Procurement of Materials for the Repair/Maintenance to Road Way and Related Features along Various National Roads	DPWH-Baguio City District Engineering Office	Shopping		July 25 - August 2, 2017			July 25, 2017	July 25, 2017	July 28, 2017	July 26, 2017					CY2017 AMWP-GAA	606,281.07			451,809.50					July 25, 2017	July 25, 2017	July 26, 2017						
17PQ0012	Procurement of Materials for the Repair/Restoration of Pavement along Gibraltar Road KO252+042 -KO252+071				July 26 - August 2, 2017			August 7 2017	August 4, 2017	August 7 2017	August 7 2017	August 7 2017					CY2017 AMWP-GAA	318,266.83			314,310.68					August 4, 2017	August 4, 2017	August 4, 2017	August 4, 2017	August 4, 2017			
17PQ0013	Procurement of Materials for the Repair/Maintenance along Various National Roads				July 25 - August 2, 2017			August 7, 2017	August 4, 2017	August 7 2017	August 7 2017	August 7 2017					CY2017 AMWP-GAA	853,796.00			829,830.00					August 4, 2017	August 4, 2017	August 4, 2017	August 4, 2017	August 4, 2017			
17PQ0014	Procurement of Materials for the Repair/Maintenance along Various National Roads				July 25 - August 2, 2017			August 4, 2017	August 4, 2017	August 4, 2017	August 4, 2017	August 7 2017					CY2017 AMWP-GAA	997,036.00			990,910.00					August 4, 2017	August 4, 2017	August 4, 2017	August 4, 2017	August 4, 2017			
17PQ0015	Procurement of Materials for the Repair/Maintenance along Various National Roads				July 25 - August 2, 2017			August 4, 2017	August 4, 2017	August 4, 2017	August 4, 2017	August 7 2017					CY2017 AMWP-GAA	77,625.20			75,890.00					August 4, 2017	August 4, 2017	August 4, 2017	August 4, 2017	August 4, 2017			
17PQ0016	Procurement of Materials for the Repair/Replacement and Installation of Traffic Signs and Delineator along Various National Roads				Shopping	Sept 26-Oct 3, 2017	August 15-24, 2017			August 24, 2017	August 24, 2017	August 24, 2017	August 25, 2017				CY2017 AMWP-GAA	899,742.46			891,262.88					August 24, 2017	August 24, 2017	August 24, 2017	August 24, 2017	August 24, 2017			
17PQ0017	Procurement of Blinds for use of DPWH-BCDEO				Shopping	Sept 26-Oct 3, 2017				Oct 4, 2017	Oct 4, 2017	Oct 4, 2017	Oct 4, 2017				CY2017 AMWP-GAA	321,347.20			288,631.34												

COA, Banley Lansangan, Northern Coalition for Good Governance (NLCGG), Philippine Chamber of Commerce and Industry Baguio-Benguet Chapter, Inc.













