

Department of Public Works and Highways Baguio City District Engineering Office
Procurement Monitoring Report 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 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	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			
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	26-Apr-17	08-May-17	19-May-17		Php 225,000.00		220,000.00		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							
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				21-Feb-17		03-Mar-17	20-Mar-17	27-Mar-17	18-Apr-17	20-Apr-17	26-Apr-17	08-May-17	13-May-17		Php 112500	a) Php 37500 b) Php 75000	112,500.00				27-Feb-17	14-Mar-17	20-Mar-17	12-Apr-17	20-Apr-17								

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				Pre-Proc Conference	Advs/Post of IALIB	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
17C6PD003	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-2015 Basic Educational Facilities Fund (BEFF) Batch 1: Construction of 4 Storey 8 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-2015 Basic Educational Facilities Fund (BEFF) Batch 5: Construction of 4 Storey 20 Classroom Senior High School Building in Irian 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 Stv 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 37,500.00 0 i) Php 75,000.00			698,529.40			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			
17C6PD004	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			183,823.53			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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17CSPD005	<p>Geotechnical Investigation of CY 2017 Regular Infrastructure Projects, Baguio City:</p> <p>1 Construction/ Rehabilitation of Flood Mitigation Facilities along Balili River (Tributaries), Baguio City</p> <p>2 Construction/ Rehabilitation of Flood Mitigation Facilities Along Balili River (Main), Baguio City</p> <p>3 Construction of Drainage Structure Along Road - PMA Rd - Chainage 823 - Chainage 1401</p> <p>4 Rehabilitation/ Major Repair of Road Slope Protection Structure - Western Link Circumferential Rd. K0247+485 - K0247+516</p> <p>5 Construction of Concrete Road - Kennon Road To Marcos Highway By-Pass Road, Baguio City</p> <p>6 Construction of Concrete Road - Marcos Highway To Quirino Highway (Baguio-Bawang Road) By-Pass Road, Baguio City</p> <p>7 Construction of Concrete Road - Marcos Highway To Western Link Circumferential By-Pass Road, Baguio City</p> <p>8 Construction of Concrete Road - Quezon Hill Road 1 To Magsaysay West Service By-Pass Road, Baguio City</p> <p>9 Road Widening - Kennon Rd - K0241 + (-047) - K0241 + 008, K0241 + 120 - K0241 + 246, K0244 + 881 - K0244 + 921, K0246 + 228 - K0248 + 375</p> <p>10 Road Widening - Asm Rd - K0308 +900 - K0308 + 427</p> <p>11 Widening of Bridge - Kennon Br. 1 (B00918LZ) Along Kennon Rd</p> <p>12 Construction (Completion) of Barangay Covered Court, Manuel Roxas, Baguio City, Benguet</p> <p>13 Construction of Multi-Purpose Building, Baguio City, Benguet</p> <p>14 Construction (Continuation) of Basketball Court, SLU-SVP, Baguio City, Benguet</p> <p>15 Construction (Continuation) of Basketball Court, Pucusan, Baguio City, Benguet</p> <p>16 Improvement of The Barangay Hall, Youth Center and Senior Citizen Center, Upper Quezon Hill, Baguio City, Benguet</p> <p>18 Construction of Flood Control Along Sagudin River, Brookside, Baguio City, Benguet</p> <p>19 Repair and Rehabilitation of Eroded Main Road Due To Typhoon Lando, Bakakeng Norte/Sur, Baguio City, Benguet</p> <p>20 Improvement and Restoration of Eroded Barangay Road and Riprap Located at Purok 24-A San Carlos Heights Damaged By Typhoon Lando, Itan, Baguio City, Benguet</p> <p>21 Repair/Rehabilitation of The Senate Building Annex III (Senate President's Cottage), Lualaba Drive, Baguio City</p> <p>22 Construction of Multi-Purpose Building Brgy. Camdas, Baguio City</p> <p>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	6-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 (NLGGG), 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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17CSPD008	Geotechnical Investigation of CY 2017 Basic Educational Facilities Fund (BEFF) 1. CY 2017 K-10 SCHOOL BUILDING PROGRAM - CONSTRUCTION OF 4 STOREY 8 CLASSROOMS, APLONARIO MABINI ELEMENTARY SCHOOL, BAGUIO CITY, 2. CY 2017 K-10 SCHOOL BUILDING PROGRAM - CONSTRUCTION OF 4 STOREY 8 CLASSROOMS, BAKAKENG NATIONAL HIGH SCHOOL, BAGUIO CITY, 3. CY 2017 K-10 SCHOOL BUILDING PROGRAM - CONSTRUCTION OF 4 STOREY 8 CLASSROOMS, BCNHS, HILLSIDE EXT, BAGUIO CITY, 4. CY 2017 K-10 SCHOOL BUILDING PROGRAM - CONSTRUCTION OF 4 STOREY 4 CLASSROOMS, CRYSTAL CAVE ELEMENTARY SCHOOL, BAGUIO CITY, 5. CY 2017 K-10 SCHOOL BUILDING PROGRAM - CONSTRUCTION OF 4 STOREY 4 CLASSROOMS, DOMINICAN-MIRADOR NATIONAL HIGH SCHOOL, BAGUIO CITY, 6. CY 2017 K-10 SCHOOL BUILDING PROGRAM - CONSTRUCTION OF 4 STOREY 4 CLASSROOMS, DOÑA AURORA NATIONAL HIGH SCHOOL, BAGUIO CITY, 7. CY 2017 K-10 SCHOOL BUILDING PROGRAM - CONSTRUCTION OF 4 STOREY 8 CLASSROOMS, MAGSAYSAY NATIONAL HIGH SCHOOL, BAGUIO CITY, 8. CY 2017 K-10 SCHOOL BUILDING PROGRAM - CONSTRUCTION OF 4 STOREY 12 CLASSROOMS, PINGET NATIONAL HIGH SCHOOL, BAGUIO CITY, 9. CY 2017 K-10 SCHOOL BUILDING PROGRAM - CONSTRUCTION OF 4 STOREY 8 CLASSROOMS, QUEZON HILL NATIONAL HIGH SCHOOL, BAGUIO CITY, 10. CY 2017 K-10 SCHOOL BUILDING PROGRAM - CONSTRUCTION OF 4 STOREY 8 CLASSROOMS, RIZAL NATIONAL HIGH SCHOOL, BAGUIO CITY, 11. CY 2017 K-10 SCHOOL BUILDING PROGRAM - CONSTRUCTION OF 4 STOREY 8 CLASSROOMS, SAN CARLOS HEIGHTS ELEMENTARY SCHOOL, BAGUIO CITY, 12. CY 2017 SENIOR HIGH SCHOOL BUILDING PROGRAM - CONSTRUCTION OF 4 STOREY 8 CLASSROOMS, BAGUIO CITY NATIONAL SCIENCE HIGH SCHOOL (SENIOR HIGH SCHOOL - STAND ALONE), BAGUIO CITY, 13. CY 2017 TVL AND OTHER LABORATORY WORKSHOP BUILDING FOR SHS PROGRAM - CONSTRUCTION OF 4 STOREY 4 REGULAR WORKSHOP, & 4 SCIENCE LABORATORY GUIDAS VALLEY NATIONAL HIGH SCHOOL, BAGUIO CITY, 14. CY 2017 TVL AND OTHER LABORATORY WORKSHOP BUILDING FOR SHS PROGRAM - CONSTRUCTION OF 4 STOREY 2 SCIENCE LABORATORY, & 2 ICT LABORATORY, IRIBAN NATIONAL HIGH SCHOOL, BAGUIO CITY, 15. CY 2017 TVL AND OTHER LABORATORY WORKSHOP BUILDING FOR SHS PROGRAM - CONSTRUCTION OF 4 STOREY 2 SCIENCE LABORATORY, & 2 REGULAR WORKSHOP, JOAQUIN SMITH NATIONAL HIGH SCHOOL, BAGUIO CITY, 16. CY 2017 TVL AND OTHER LABORATORY WORKSHOP BUILDING FOR SHS PROGRAM - CONSTRUCTION OF 4 STOREY 2 SCIENCE LABORATORY, & 2 ICT LABORATORY, MILAN NATIONAL HIGH SCHOOL, BAGUIO CITY, 17. CY 2017 TVL AND OTHER LABORATORY WORKSHOP BUILDING FOR SHS PROGRAM - CONSTRUCTION OF 4 STOREY 2 SCIENCE LABORATORY, & 2 ICT LABORATORY, SAN VICENTE NATIONAL HIGH SCHOOL (INTEGRATED SENIOR HIGH SCHOOL), BAGUIO CITY, 18. CY 2017 TVL AND OTHER LABORATORY WORKSHOP BUILDING FOR SHS PROGRAM - CONSTRUCTION OF 4 STOREY 4 CLASSROOMS, 2 REGULAR WORKSHOP, 2 SCIENCE LABORATORY, & 2 ICT LABORATORY, STO. TOMAS NATIONAL HIGH SCHOOL, BAGUIO CITY, 19. CY 2017 TVL AND OTHER LABORATORY WORKSHOP BUILDING FOR SHS PROGRAM - CONSTRUCTION OF 4 STOREY 4 REGULAR WORKSHOP, 2 SCIENCE LABORATORY, & 2 ICT LABORATORY, BAGUIO CITY NATIONAL SCIENCE HIGH SCHOOL (SENIOR HIGH SCHOOL - STAND ALONE), BAGUIO CITY, 20. CY 2017 SCHOOL BUILDING REPLACEMENT PROGRAM - CONSTRUCTION OF 4 STOREY 8 CLASSROOMS, MANUEL L. QUEZON ELEMENTARY SCHOOL, BAGUIO CITY, 21. CY 2017 SCHOOL BUILDING REPLACEMENT PROGRAM - CONSTRUCTION OF 4 STOREY 8 CLASSROOMS, BONIFACIO ELEMENTARY SCHOOL, BAGUIO CITY, 22. CY 2017 SCHOOL BUILDING REPLACEMENT PROGRAM - CONSTRUCTION OF 4 STOREY 4 CLASSROOMS, DOÑA AURORA IL BUENO ELEMENTARY SCHOOL, BAGUIO CITY	Public Bidding			06-Jul-17	27-Jul-17	17-Jul-17	04-Aug-17	08-Aug-17	06-Sep-17	08-Sep-17	11-Sep-17	12-Sep-17	17-Nov-17	18-Nov-17	1,470,000	1,470,000	1,440,610.00	1,440,610.00	COA, PICE, Baguio Chamberlainy Lansangan, Northern Coalition for Good Governance (NLOGG), Philippine Chamber of Commerce and Industry Baguio-Benguet Chapter, Inc.	30-Jun-17	12-Jul-17	31-Jul-17	3-Aug-17	31-Aug-17	8-Sep-17	11-Sep-17	SOIL EXPLORATION				

Department of Public Works and Highways Baguio City District Engineering Office
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			Pre-Proc Conference	Aus/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					
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 (NLCCGG), 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:

 TEDCRICK DELACRUZ, JR.
 Engineer III

Recommending Approval:

 GLENN V. REYES
 Assistant District Engineer
 BAC - Chairman

Approved By:

 RENE F. ZARATE
 OIC-District Engineer

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

Code (FAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Advs/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 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 25, 2017	July 26, 2017					CY2017 AMWP-GAA	606,281.07		451,809.50					July 25, 2017	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	August 7 2017	August 7 2017					CY2017 AMWP-GAA	318,256.83		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	August 7 2017	August 7 2017					CY2017 AMWP-GAA	833,796.00		929,830.00					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 7 2017	August 7 2017	August 7 2017	August 7 2017					CY2017 AMWP-GAA	897,036.00		980,910.00					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	August 7 2017	August 7 2017					CY2017 AMWP-GAA	77,825.20		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			August 16-24, 2017	Shopping		August 24, 2017	August 24, 2017	August 25, 2017	August 25, 2017	August 25, 2017	August 25, 2017					CY2017 AMWP-GAA	888,742.46		881,262.88					August 24, 2017	August 24, 2017	August 24, 2017	August 24, 2017	August 24, 2017					
17PQ0017	Procurement of Blinds for use of DPWH-BCDEO			Sept. 25-Oct 3, 2017	Shopping												CY2017 AMWP-GAA	321,347.20		298,631.34														

COA, Benitez Lanasigan, Northern Coalition for Good Governance (NLCSG), Philippine Chamber of Commerce and Industry Baguio-Benguet Chapter, Inc.

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17PQ0018	Procurement of Generator Set for DPWH-BCDEO use		Shopping		Aug 31-Sept 8, 2017			08-Sep-17	08-Sep-17	11-Sep-17	11-Sep-17					CY2017 AMWP-GAA	875,750.00			628,000.00													
17PQ0019	Procurement of Photocopier for use of Records Unit DPWH-BCDEO		Shopping		Aug 31-Sept 8, 2017			08-Sep-17	08-Sep-17	11-Sep-17	11-Sep-17					CY2017 AMWP-GAA	58,300.00			62,000.00													
17PQ0020	Procurement of Materials for the Replacment of Concrete Pavements along Various National Roads A)Asin Road (S04691LZ) B)Ferguson Road (S04691LZ)		Shopping		Sept. 14-22, 2017			27-Sep-17	27-Sep-17	27-Sep-17	27-Sep-17					CY2017 AMWP-GAA	66,144.00			64,870.00													
17PQ0021	Procurement of Materials for the Repainting of Various Bridges A)Asin Bridge 1, B) Asin Bridge 2, C)Balacbac Bridge, D)BGH Flyover, E)Demonstration Bridge, F)Ferguson Bridge 1, G)Ferguson Bridge 2, H)Ferguson Bridge 3, I)Kennon Bridge 1, J)Kennon Bridge 2, K)Loakan Bridge 1, L)Loakan Bridge 2, M)Magsaysay East Flyover, N)Magsaysay West Flyover, O)Manuel Roxas Bridge 3, P)Pacdal Bridge, Q)Rimando Bridge, R)Trinidad Bridge (East)		Shopping		sept. 14-21, 2017			27-Sep-17	27-Sep-17	28-Sep-17	28-Sep-17					CY2017 AMWP-GAA	693,079.02			696,311.00													
17PQ0022	Procurement of Materials for the Repair/Maintenance of Drainage Structure along Leonard Wood Road (KO252+740) Asin Road(KO305+514)		Shopping		sept. 14-21, 2017			22-Sep-17	25-Sep-17	25-Sep-17	26-Sep-17					CY2017 AMWP-GAA	226,242.69			208,323.68													
17PQ0023	Procurement of Materials for the Repair/Maintenance to Roadside Structures along Various National Roads 1)Magsaysay Ave.(Trinidad Rd.)KO252+(-142) -KO252+(-121)S00463LZ, 2)Pacdal Road KO253+375 - KO253+387 S00461LZ		Shopping					26-Sep-17	September 27, 2017	September 27, 2017	September 28, 2017					CY2017 AMWP-GAA	746,101.79			504,810.00													
				COA, Bantay Lanasangan, Northern Coalition for Good Governance (NCGG), Philippine Chamber of Commerce and Industry Baguio-Benguet Chapter, Inc.																													

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																		Total	MCOE	CO	Total	MCOE	CO														
17PQ0032	Procurement of Laboratory Equipment and Supplies for Baguio City District Engineering Office Laboratory		Shopping				14-Nov-17	14-Nov-17	15-Nov-17	15-Nov-17	15-Nov-17		EAO	EAO	185,367.50			174,875.00					14-Nov-17	14-Nov-17	15-Nov-17	15-Nov-17											
17PQ0033	Procurement of One(1) Unit Computer Desktop and Printer for the use of Assistant District Engineer		Shopping	Nov 21-28,2017			28-Nov-17	28-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17		EAO	EAO	104,983.00			101,050.00					28-Nov-17	28-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17										
17PQ0034	Procurement of Materials for the Repair/Maintenance to Roadside Structures along Various National Roads 1)Kennon Road KO241+590 - KO241+638 S000407LZ, 2)Magsaysay Ave. (Trinidad Rd) KO252+(-142)-KO252+(-121) S00483LZ		Shopping				01-Dec-17	01-Dec-17	04-Dec-17	04-Dec-17	04-Dec-17		CY-2017 AMWP-GAA	CY-2017 AMWP-GAA	384,052.84			379,000.50					01-Dec-17	01-Dec-17	04-Dec-17	04-Dec-17	04-Dec-17										
17PQ0035	Procurement of Supplies/Materials for Gender and Development (GAD) and Integration Framework to Road Infrastructure Sector and Other Related Activities		Shopping				08-Dec-17	08-Dec-17	11-Dec-17	11-Dec-17	11-Dec-17		PDE GAD	PDE GAD	112,985.00			107,000.00					08-Dec-17	08-Dec-17	11-Dec-17	11-Dec-17	11-Dec-17										
17PQ0036	Procurement of Equipment and Office Supplies for Bridge Management System (BMS) Assessment and Validation Program: Conduct of the Inventory/Condition Inspection Survey, Purchas of Supplies/Materials/Equipment, Instructional Meetings/Trainings and other related BMS Activities and Functions		Shopping	Dec 7-14, 2017			14-Dec-17	14-Dec-17	15-Dec-17	15-Dec-17	15-Dec-17		CY-2017 AMWP-GAA	CY-2017 AMWP-GAA	74,807.00			74,149.00					14-Dec-17	14-Dec-17	15-Dec-17	15-Dec-17	15-Dec-17										
17PQ0037	Procurement of I.T Equipment,Supplies and Materials for Road Slope Management(RSM)-Inventory,Validation and other related Activities: Conduct of Inventory Validation, Data Collection and Observations of Mountainous Road Sections located on Vulnerable Areas with Risk to Geophysical disasters and Typhoons		Shopping	Dec 8-15, 2017			15-Dec-17	15-Dec-17	18-Dec-17	18-Dec-17	18-Dec-17		CY-2017 AMWP-GAA	CY-2017 AMWP-GAA	112,147.00			110,870.00					15-Dec-17	15-Dec-17	18-Dec-17	18-Dec-17	18-Dec-17										
													COA, Bantay Lansangan, Northern Coalition for Good Governance (NLCGG), Philippine Chamber of Commerce and Industry Baguio-Benquet Chapter, Inc.																								

Code (PAP)	Procurement Program/Project	PMO/ End-User	Actual Procurement Activity												ABC (PhP)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
			Mode of Procurement												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
			Pre-Proc Conference	Ads/Post of I/EB	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																	
17PQ0038	Procurement of I.T Equipment,Supplies and Materials for Road Condition and Inventory Survey, Special Survey and Technology Enhancement for RBIA, Conduct of Road Condition (RoCond) Assessment, Road Inventory Surveys, Quality Assurance, Related Trainings, Purchase of Supplies/Materials and Equipment and Other RBIA Related Activities	Shopping		Dec 8-15,2017		15-Dec-17	15-Dec-17	15-Dec-17	16-Dec-17	16-Dec-17				CY-2017 AMWP-GAA	500,000.00			496,230.00					15-Dec-17	15-Dec-17	16-Dec-17	16-Dec-17					
17PQ0039	procurement od I.T Equipment, Supplies and Materials for Multi-Year Programming and Scheduling(MYPS) Project: Conduct of MYPS Training, Enhancement and Development	Shopping		Dec 6-15,2017		15-Dec-17	15-Dec-17	15-Dec-17	19-Dec-17	16-Dec-17				CY-2017 AMWP-GAA	260,600.00			286,200.00					15-Dec-17	15-Dec-17	16-Dec-17	16-Dec-17					
17PQ0040	Procurement of I.T Equipment,Supplies and Materials for Bridge Management System(BMS) Assessment and Validation Program: Conduct of the Inventory/Condition, Inspection, Survey Purchase of Supplies/Materials/Equipments, Instructional Meetings/Trainings and other Related BMS Activities and Functions	Shopping		Dec11-18,2017		16-Dec-17	18-Dec-17	16-Dec-17	16-Dec-17	19-Dec-17				CY-2017 AMWP-GAA	63,335.00			62,583.00					16-Dec-17	16-Dec-17	19-Dec-17	19-Dec-17					
17PQ0041	Procurement of Supplies and Materials for the Result Monitoring and Evaluation System: Conduct of Traffic Volume count, License Plate, Socio-Economic and Environmental Surveys of Completed Road Projects Needed in the Implementation of Result Monitoring and Evaluation System	Shopping		Dec11-18,2017		16-Dec-17	16-Dec-17	16-Dec-17	16-Dec-17	16-Dec-17				CY-2017 AMWP-GAA	260,000.00			265,670.00					16-Dec-17	16-Dec-17	16-Dec-17	19-Dec-17					
17PQ0042																														No Bid Received	

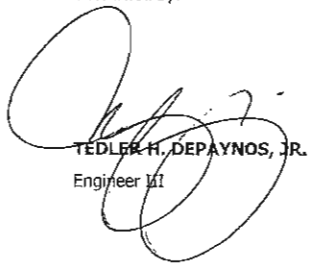
COA, Bantay Lungsod, Northern Coalition for Good Governance (NLGG), Philippine Chamber of Commerce and Industry Baguio-Sangay Chapter, Inc.

Code (PAP)	Procurement Program/Project	PMC/ End-Year	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
				Pre-Proc Conferences	Advs/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	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
17PQ0043	Procurement of I.T Equipment, Supplies and Materials for the Conduct of Road Condition(RoCond) Assessment, Road Inventory Survey, Vehicle Operating cost(VOC) and Road User Cost(RUC) Surveys, Quality Assurance, Related Trainings/Meetings, Purchas of Supplies/Materials and Equipment and other RBIA Related Activities		Shopping		Dec 11- 16,2017			18-Dec-17	18-Dec-17	18-Dec-17	18-Dec-17				600,000.00			697,195.00				18-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17								
17PQ0044	Procurement of Equipment and office Supplies for Road - Pevement Management system (PMS) Calibration,Assesment and Validation Program - Conduct of PMS calibration Training/Survey		Shopping		Dec 11- 18,2017			18-Dec-17	19-Dec-17	19-Dec-17	19-Dec-17				85,000.00			84,140.00				18-Dec-17	19-Dec-17	19-Dec-17	19-Dec-17								
17PQ0045	Procurement of Universal Testing Machine for Baguio City District Engineering Office Laboratory		Shopping		Dec 12- 19,2017			19-Dec-17	18-Dec-17	20-Dec-17	20-Dec-17				996,400.00			993,000.00				19-Dec-17	18-Dec-17	20-Dec-17	20-Dec-17								
17PQ0046	Procurement of Three(3) Units Computer Desktop for use of DPWH-BCDEO for SAC/Procurement, Supply and Disbursing Officer		Shopping		Dec 14- 21,2017			21-Dec-17	21-Dec-17	22-Dec-17	22-Dec-17				298,892.00			269,500.00				21-Dec-17	21-Dec-17	22-Dec-17	22-Dec-17								
17PQ0047	Procurement of Materials for the Fabrication of Equipment Safety Storage for DPWH-BCDEO		Shopping		Dec 18- 27,2017			27-Dec-17	28-Dec-17	28-Dec-17	28-Dec-17				83,303.60			81,285.60				27-Dec-17	28-Dec-17	28-Dec-17	28-Dec-17								
17PQ0048	Procurement of Materials for use of DPWH-BCDEO for the Fabrication of Cabinets for ISO Folders		Shopping		Dec 18- 27,2017			27-Dec-17	28-Dec-17	28-Dec-17	28-Dec-17				113,689.09			110,095.75				27-Dec-17	28-Dec-17	28-Dec-17	28-Dec-17								
17PQ0049	Procurement of Supplies for use of DPWH-BCDEO		Shopping		Dec 20- 27,2017			27-Dec-17	28-Dec-17	28-Dec-17	28-Dec-17				234,053.30			229,132.00				27-Dec-17	28-Dec-17	28-Dec-17	28-Dec-17								

COA, Bantay Lungsod, Northern Region for Good Governance (NLGRG), Philippine Chamber of Commerce and Industry Baguio-Banguet Chapter, Inc.

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										ABC (PhP)			Contract Cost			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	Source of Funds	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			
17PQ0050	Procurement of Mobile Devices for the Geotagging of Flood Control Structures		Shopping		Dec 20, 27, 2017			27-Dec-17	28-Dec-17	28-Dec-17	28-Dec-17							297,260.00																		
17PQ0051	Procurement of Technical Equipment for use of DPWH-BCDEO		Shopping		Dec 20-27, 2017			27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17			EAO	72,000.00			70,000.00																		
175O0004	Procurement of modular Cubicle type Workplace, Modular Panel Partitions and Accessories, Furniture and Fixtures for use of DPWH-BCDEO		Public Bidding			September 21, 2017		Oct 03, 2017	Oct 08, 2017	Oct 11, 2017	Oct 11, 2017	Oct 11, 2017	Oct 11, 2017		454,157.00																					
175O0005	Procurement of Asphalt Laboratory Apparatus/Equipment for Baguio City District Engineering Office Laboratory		Public Bidding			September 21, 2017		Oct 03, 2017	Oct 06, 2017	Oct 11, 2017	Oct 11, 2017	Oct 11, 2017	Oct 11, 2017	CY-2107 AMW/P GAA	1,650,929.65																					
175O0006	Procurement of Survey Equipment for DPWH-BCDEO		Public Bidding		Dec 1-9, 2017	Dec 10, 2017	Dec 22, 2017	Dec 22, 2017	Dec 27, 2017	Dec 29, 2017	Dec 29, 2017	Feb 09, 2018	Feb 09, 2018		2,010,000.00																					
175O0007	Procurement of i.T. Equipment for use of DPWH-BCDEO		Public Bidding		Dec 6-10, 2017	Dec 14, 2017	Dec 14, 2017	Dec 26, 2017	Dec 27, 2017	Dec 28, 2017	Dec 29, 2017	Jan 31, 2018	Jan 31, 2018		1,605,755.94																					
175O0008	Procurement of (4) Four Service Vehicles for use of DPWH-BCDEO		Public Bidding		Dec 6-13, 2017	Dec 14, 2017	Dec 14, 2017	Dec 26, 2017	Dec 27, 2017	Dec 28, 2017	Dec 29, 2017	Feb 06, 2018	Feb 06, 2018		4,400,000.00																					
CODA, Bunsy Lansargan, Northern Coalition for Good Government (NLCGG), Philippine Chamber of Commerce and Industry Baguio-Benguet Chapter, Inc.																																				

Submitted by:


TEDLER H. DEPAYNOS, JR.
 Engineer III

Recommending Approval:


GLENN V. REYES
 Assistant District Engineer
 BAC - Chairman

Approved By:


RENE F. ZARATE
 OIC-District Engineer