

ANNEX B

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

Code (UAC S/P/A P)	Procurement	Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op 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
19PD00121		F Calderon St - Chainage 0 - Chainage 92	BCDEO	Public Bidding		06-Jun-19	13-Jun-19	27-Jun-19	27-Jun-19	01-Jul-19	08-Jul-19	12-Jul-19	22-Jul-19	23-Jul-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,053,546.79			1,032,732.89				COA, PICE-Baguiro Chapter, NLCOG, PCCI Baguio-Benguet Chapter, Inc.	06-Jun-19	20-Jun-19	20-Jun-19	27-Jun-19	01-Jul-19		
19PD00026		Kennon Rd - K0247 + 550 - K0247 + 644	BCDEO	Public Bidding		11-Jun-19	18-Jun-19	26-Jun-19	26-Jun-19	01-Jul-19	08-Jul-19	18-Jul-19	26-Jul-19	29-Jul-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,779,575.54			1,742,224.87				COA, PICE-Baguiro Chapter, NLCOG, PCCI Baguio-Benguet Chapter, Inc.	11-Jun-19	19-Jun-19	19-Jun-19	26-Jun-19	01-Jul-19		
19PD00044		Construction of Multi-Purpose Building (Evacuation Center), Brgy. Ferdinand, Baguio City, Benguet	BCDEO	Public Bidding		10-Jun-19	17-Jun-19	01-Jul-19	01-Jul-19	05-Jul-19	12-Jul-19	18-Jul-19	26-Jul-19	29-Jul-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,000,000.00			968,350.98				COA, PICE-Baguiro Chapter, NLCOG, PCCI Baguio-Benguet Chapter, Inc.	10-Jun-19	24-Jun-19	24-Jun-19	01-Jul-19	05-Jul-19		
19PD00071		Construction of Road, Brgy. West Quirino Hill, Baguio City, Benguet	BCDEO	Public Bidding		10-Jun-19	17-Jun-19	01-Jul-19	01-Jul-19	05-Jul-19	12-Jul-19	18-Jul-19	26-Jul-19	29-Jul-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,979,633.99			1,950,258.78				COA, PICE-Baguiro Chapter, NLCOG, PCCI Baguio-Benguet Chapter, Inc.	10-Jun-19	24-Jun-19	24-Jun-19	01-Jul-19	05-Jul-19		
19PD00078		Road Construction (Completion) (Purok 4A to Purok 4B, Purok 3 and Purok 1), Brgy. Lucnab, Baguio City, Benguet	BCDEO	Public Bidding		07-Jun-19	14-Jun-19	28-Jun-19	28-Jun-19	01-Jul-19	08-Jul-19	16-Jul-19	26-Jul-19	29-Jul-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	999,580.28			978,208.28				COA, PICE-Baguiro Chapter, NLCOG, PCCI Baguio-Benguet Chapter, Inc.	07-Jun-19	21-Jun-19	21-Jun-19	28-Jun-19	01-Jul-19		
19PD00079		Road Construction (Purok 4 to Purok 5), Brgy. Upper City Market, Baguio City, Benguet	BCDEO	Public Bidding		19-Jul-19	26-Jul-19	29-Jul-19	29-Jul-19	08-Aug-19	15-Aug-19	20-Aug-19	29-Aug-19	03-Sep-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	3,958,883.47			3,340,187.78				COA, PICE-Baguiro Chapter, NLCOG, PCCI Baguio-Benguet Chapter, Inc.	19-Jul-19	22-Jul-19	22-Jul-19	29-Jul-19	08-Aug-19		
19PD00086		Concreting of Road, Barangay Padre Zamora, Baguio City, Benguet	BCDEO	Public Bidding		18-Jun-19	25-Jun-19	03-Jul-19	03-Jul-19	26-Jul-19	02-Aug-19	13-Aug-19	23-Aug-19	27-Aug-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,484,571.05			1,468,505.47				COA, PICE-Baguiro Chapter, NLCOG, PCCI Baguio-Benguet Chapter, Inc.	18-Jun-19	26-Jun-19	26-Jun-19	03-Jul-19	26-Jul-19		
19PD00087		Construction of Drainage Canal at Purok 3 Central Fairview, Barangay Fairview, Baguio City, Benguet	BCDEO	Public Bidding		07-Jun-19	14-Jun-19	28-Jun-19	28-Jun-19	05-Jul-19	12-Jul-19	16-Jul-19	26-Jul-19	29-Jul-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	3,465,000.00			3,385,290.12				COA, PICE-Baguiro Chapter, NLCOG, PCCI Baguio-Benguet Chapter, Inc.	07-Jun-19	21-Jun-19	21-Jun-19	28-Jun-19	05-Jul-19		
19PD00090		Rehabilitation of drainage system at Purok 7, Barangay Padre Burgos, Baguio City, Benguet	BCDEO	Public Bidding		26-Jul-19	02-Aug-19	16-Aug-19	16-Aug-19	05-Sep-19	12-Sep-19	20-Sep-19	30-Sep-19	01-Oct-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,000,000.00			907,336.09				COA, PICE-Baguiro Chapter, NLCOG, PCCI Baguio-Benguet Chapter, Inc.	26-Jul-19	09-Aug-19	09-Aug-19	16-Aug-19	05-Sep-19		

ANNEX B

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

Code (UAC S/PA P)	Procurement	Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op 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	
19PD0091		Construction of Covered Court, Purok 3, Gibraltar, Baguio City, Benguet	BCDEO	Public Bidding		03-May-19	10-May-19	27-May-19	27-May-19	24-Jun-19	01-Jul-19	01-Jul-19	11-Jul-19	12-Jul-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,485,000.00			1,350,000.00			COA, PICE-Baguio Chapter, NLCCG, PCCI Baguio-Benguet Chapter, Inc	03-May-19	20-May-19	20-May-19	27-May-19	24-Jun-19			
19PD0092		Rehabilitation of Multi-purpose Building, Brgy. Upperrock Quarry, Baguio City, Benguet (Daycare Center)	BCDEO	Public Bidding		06-Sep-19	13-Sep-19	23-Sep-19	23-Sep-19	07-Oct-19	14-Oct-19	08-Oct-19	18-Oct-19	21-Oct-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	3,960,000.00			3,718,038.41			COA, PICE-Baguio Chapter, NLCCG, PCCI Baguio-Benguet Chapter, Inc.	06-Sep-19	16-Sep-19	16-Sep-19	23-Sep-19	07-Oct-19			
19PD0093		Construction of Multi-Purpose Building, Barangay Pinsao Pilot, Baguio City	BCDEO	Public Bidding		15-Aug-19	22-Aug-19	27-Aug-19	27-Aug-19	18-Sep-19	19-Sep-19	20-Sep-19	30-Sep-19	01-Oct-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,000,000.00			1,000,000.00			COA, PICE-Baguio Chapter, NLCCG, PCCI Baguio-Benguet Chapter, Inc	15-Aug-19	20-Aug-19	20-Aug-19	27-Aug-19	18-Sep-19			
19PD0094		Construction of Multi-Purpose (Basketball Covered Court), Barangay Lower Rock Quarry, Baguio City, Benguet	BCDEO	Public Bidding		26-Jul-19	02-Aug-19	16-Aug-19	16-Aug-19	23-Aug-19	26-Aug-19	27-Aug-19	06-Sep-19	09-Sep-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,980,000.00			1,980,000.00			COA, PICE-Baguio Chapter, NLCCG, PCCI Baguio-Benguet Chapter, Inc.	26-Jul-19	09-Aug-19	09-Aug-19	16-Aug-19	23-Aug-19			
19PD0095		Construction (Completion) of Multi-Purpose Building, Barangay West Bayan Park, Baguio City, Benguet	BCDEO	Public Bidding		16-Jul-19	23-Jul-19	16-Aug-19	16-Aug-19	23-Aug-19	30-Aug-19	16-Sep-19	26-Sep-19	27-Sep-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	2,970,000.00			2,963,485.85			COA, PICE-Baguio Chapter, NLCCG, PCCI Baguio-Benguet Chapter, Inc.	16-Jul-19	09-Aug-19	09-Aug-19	16-Aug-19	23-Aug-19			
19PD0096		Construction of Multi-Purpose Building, Barangay Holy Ghost Extension, Baguio City, Benguet	BCDEO	Public Bidding		26-Jul-19	02-Aug-19	16-Aug-19	16-Aug-19	05-Sep-19	06-Sep-19	11-Sep-19	23-Sep-19	24-Sep-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,485,000.00			1,465,089.77			COA, PICE-Baguio Chapter, NLCCG, PCCI Baguio-Benguet Chapter, Inc.	26-Jul-19	09-Aug-19	09-Aug-19	16-Aug-19	05-Sep-19			
19PD0097		Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Fort Del Pilar, Baguio City, Benguet	BCDEO	Public Bidding		22-May-19	29-May-19	13-Jun-19	13-Jun-19	05-Jul-19	06-Jul-19	08-Jul-19	18-Jul-19	19-Jul-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,980,000.00			1,930,227.79			COA, PICE-Baguio Chapter, NLCCG, PCCI Baguio-Benguet Chapter, Inc	22-May-19	06-Jun-19	06-Jun-19	13-Jun-19	05-Jul-19			
19PD0098		Construction of Multi-Purpose Building (covered court), Barangay Phil-am, Baguio City	BCDEO	Public Bidding		22-May-19	29-May-19	19-Jun-19	19-Jun-19	26-Jun-19	03-Jul-19	20-Aug-19	30-Aug-19	02-Sep-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,980,000.00			1,949,038.95			COA, PICE-Baguio Chapter, NLCCG, PCCI Baguio-Benguet Chapter, Inc	22-May-19	12-Jun-19	12-Jun-19	19-Jun-19	26-Jun-19			
19PD0099		Concreting of Purok 3 extension, Barangay Happy Hallow, Baguio City, Benguet	BCDEO	Public Bidding		22-May-19	29-May-19	13-Jun-19	13-Jun-19	05-Jul-19	12-Jul-19	18-Jul-19	26-Jul-19	29-Jul-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	3,960,000.00			3,687,351.74			COA, PICE-Baguio Chapter, NLCCG, PCCI Baguio-Benguet Chapter, Inc	22-May-19	06-Jun-19	06-Jun-19	13-Jun-19	05-Jul-19			

ANNEX B

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

Code (UAC S/PA P)	Procurement	Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	AEC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance			
19PD0100		Improvement of drainage, Upper Gibraltar, Baguio City, Benguet	BCDEO	Public Bidding		22-May-19		29-May-19	13-Jun-19	13-Jun-19	24-Jun-19	01-Jul-19	22-Jul-19	01-Aug-19	02-Aug-19				1,980,000.00			1,824,772.71				COA, PICE-Baguio Chapter, NLCOG, PCCI Baguio-Benguet Chapter, Inc.	22-May-19	06-Jun-19	06-Jun-19	13-Jun-19	24-Jun-19		
19PD0101		Construction (Completion) of Multi-Purpose Building, Barangay Camp Filipino, Baguio City, Benguet	BCDEO	Public Bidding		21-Jun-19		28-Jun-19	24-Jul-19	24-Jul-19	02-Aug-19	03-Aug-19	05-Aug-19	15-Aug-19	16-Aug-19				1,000,000.00			896,551.64				COA, PICE-Baguio Chapter, NLCOG, PCCI Baguio-Benguet Chapter, Inc.	21-Jun-19	17-Jul-19	17-Jul-19	24-Jul-19	02-Aug-19		
19PD0102		Construction of Multi-Purpose Building (Basketball Court) at Purok 6, Barangay Asin, Baguio City, Benguet	BCDEO	Public Bidding		23-May-19		30-May-19	13-Jun-19	13-Jun-19	24-Jun-19	01-Jul-19	26-Jul-19	08-Aug-19	09-Aug-19				1,000,000.00			989,536.19				COA, PICE-Baguio Chapter, NLCOG, PCCI Baguio-Benguet Chapter, Inc.	23-May-19	06-Jun-19	06-Jun-19	13-Jun-19	24-Jun-19		
19PD0103		Rehabilitation of riprap and Improvement of road, Purok 17, Inisan, Baguio City, Benguet	BCDEO	Public Bidding		23-May-19		30-May-19	13-Jun-19	13-Jun-19	24-Jun-19	01-Jul-19	18-Jul-19	28-Jul-19	29-Jul-19				2,970,000.00			2,645,215.56				COA, PICE-Baguio Chapter, NLCOG, PCCI Baguio-Benguet Chapter, Inc.	23-May-19	06-Jun-19	06-Jun-19	13-Jun-19	24-Jun-19		
19PD0104		Road Rehabilitation and Concreting, Saleng St., Lower Quirino Hill, Baguio City, Benguet	BCDEO	Public Bidding		21-Jun-19		28-Jun-19	24-Jul-19	24-Jul-19	25-Jul-19	01-Aug-19	05-Aug-19	15-Aug-19	16-Aug-19				1,980,000.00			1,901,374.81				COA, PICE-Baguio Chapter, NLCOG, PCCI Baguio-Benguet Chapter, Inc.	21-Jun-19	17-Jul-19	17-Jul-19	24-Jul-19	25-Jul-19		
19PD0105		Concreting of Road, Purok II Lower West, Camp 7, Baguio City, Benguet	BCDEO	Public Bidding		05-Jul-19		17-Jul-19	29-Jul-19	29-Jul-19	08-Aug-19	13-Aug-19	15-Aug-19	29-Aug-19	03-Sep-19				1,980,000.00			1,661,751.17				COA, PICE-Baguio Chapter, NLCOG, PCCI Baguio-Benguet Chapter, Inc.	05-Jul-19	22-Jul-19	22-Jul-19	29-Jul-19	08-Aug-19		
19PD0106		Road Concreting at Purok 1 to Leonila Hill, Barangay Ambiong, Baguio City, Benguet	BCDEO	Public Bidding		21-Jun-19		28-Jun-19	24-Jul-19	24-Jul-19	02-Aug-19	09-Aug-19	19-Aug-19	30-Aug-19	02-Sep-19				1,980,000.00			1,930,764.72				COA, PICE-Baguio Chapter, NLCOG, PCCI Baguio-Benguet Chapter, Inc.	21-Jun-19	17-Jul-19	17-Jul-19	24-Jul-19	02-Aug-19		
19PD0107		Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Quezon Hill Proper, Baguio City, Benguet	BCDEO	Public Bidding		24-May-19		31-May-19	17-Jun-19	17-Jun-19	24-Jun-19	01-Jul-19	18-Jul-19	30-Jul-19	05-Aug-19				1,000,000.00			997,245.17				COA, PICE-Baguio Chapter, NLCOG, PCCI Baguio-Benguet Chapter, Inc.	24-May-19	10-Jun-19	10-Jun-19	17-Jun-19	24-Jun-19		
19PD0108		Construction of Multi-Purpose Building (Covered Court), Ambucloa Road, Barangay Paodal, Baguio City	BCDEO	Public Bidding		24-May-19		31-May-19	17-Jun-19	17-Jun-19	24-Jun-19	01-Jul-19	12-Jul-19	22-Jul-19	23-Jul-19				1,000,000.00			979,273.56				COA, PICE-Baguio Chapter, NLCOG, PCCI Baguio-Benguet Chapter, Inc.	24-May-19	10-Jun-19	10-Jun-19	17-Jun-19	24-Jun-19		

ANNEX B

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

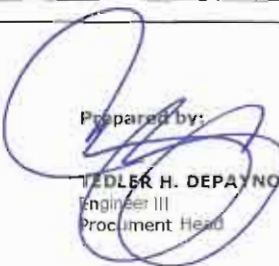
Code (UAC S/PA P)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op 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 or Acceptance
19PD0109	Construction of 3-Classroom School Building, Brgy. Country Club Village, Baguio City	BCDEO	Public Bidding		24-May-19	31-May-19	17-Jun-19	17-Jun-19	24-Jun-19	01-Jul-19	12-Jul-19	22-Jun-19	23-Jul-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	3,960,000.00			3,841,959.66			COA, PICE-Baguio Chapter, NLCOG, PCCI Baguio-Benguet Chapter, Inc.	24-May-19	10-Jun-19	10-Jun-19	17-Jun-19	24-Jun-19			
19PD0110	Construction of Multi-Purpose Building (Day Care Center), Barangay Camp 7, Baguio City, Benguet	BCDEO	Public Bidding		21-Jun-19	28-Jun-19	24-Jul-19	24-Jul-19	05-Aug-19	12-Aug-19	13-Aug-19	23-Aug-19	27-Aug-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	2,970,000.00			2,951,505.08			COA, PICE-Baguio Chapter, NLCOG, PCCI Baguio-Benguet Chapter, Inc.	21-Jun-19	17-Jul-19	17-Jul-19	24-Jul-19	05-Aug-19			
19PD0111	Construction of Evacuation Center at the Multipurpose Hall, Lourdes Subd. Extension, Baguio City, Benguet	BCDEO	Public Bidding		24-May-19	31-May-19	17-Jun-19	17-Jun-19	01-Jul-19	08-Jul-19	25-Jul-19	05-Aug-19	06-Aug-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,980,000.00			1,881,643.81			COA, PICE-Baguio Chapter, NLCOG, PCCI Baguio-Benguet Chapter, Inc.	24-May-19	10-Jun-19	10-Jun-19	17-Jun-19	01-Jul-19			
19PD0112	Completion of Multi-Purpose Building, Ibaloi Heritage Park, Barangay Burnham Legarda, Baguio City	BCDEO	Public Bidding		06-Sep-19	13-Sep-19	30-Sep-19	30-Sep-19	08-Oct-19	15-Oct-19	18-Oct-19	29-Oct-19	30-Oct-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,980,000.00			1,862,532.99			COA, PICE-Baguio Chapter, NLCOG, PCCI Baguio-Benguet Chapter, Inc.	06-Sep-19	23-Sep-19	23-Sep-19	30-Sep-19	08-Oct-19			
19PD0113	Construction of Multi-Purpose Building (Senior Citizen), Barangay Military Cut-off, Baguio City, Benguet	BCDEO	Public Bidding		24-May-19	31-May-19	17-Jun-19	17-Jun-19	01-Jul-19	08-Jul-19	25-Jul-19	05-Aug-19	06-Aug-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,485,000.00			1,481,886.63			COA, PICE-Baguio Chapter, NLCOG, PCCI Baguio-Benguet Chapter, Inc.	24-May-19	10-Jun-19	10-Jun-19	17-Jun-19	01-Jul-19			
19PD0114	Construction of Multi-Purpose Building, Barangay Lower Magsaysay, Baguio City	BCDEO	Public Bidding		06-Sep-19	13-Sep-19	23-Sep-19	23-Sep-19	07-Oct-19	08-Oct-19	08-Oct-19	18-Oct-19	21-Oct-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,485,000.00			1,410,747.52			COA, PICE-Baguio Chapter, NLCOG, PCCI Baguio-Benguet Chapter, Inc.	06-Sep-19	16-Sep-19	16-Sep-19	23-Sep-19	07-Oct-19			
19PD0115	Completion of Dap-ay, Purok IV, Camp 8, Baguio City, Benguet	BCDEO	Public Bidding		14-Aug-19	21-Aug-19	04-Sep-19	04-Sep-19	14-Sep-19	19-Sep-19	10-Oct-19	24-Oct-19	25-Oct-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,485,000.00			1,485,000.00			COA, PICE-Baguio Chapter, NLCOG, PCCI Baguio-Benguet Chapter, Inc.	14-Aug-19	28-Aug-19	28-Aug-19	04-Sep-19	14-Sep-19			
19PD0116	Expansion of Multi-Purpose Building, Barangay Middle Quezon Hill, Baguio City	BCDEO	Public Bidding		01-Jun-19	10-Jun-19	24-Jun-19	24-Jun-19	01-Jul-19	08-Jul-19	23-Jul-19	02-Aug-19	05-Aug-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,568,000.00			1,568,000.00			COA, PICE-Baguio Chapter, NLCOG, PCCI Baguio-Benguet Chapter, Inc.	01-Jun-19	17-Jun-19	17-Jun-19	24-Jun-19	01-Jul-19			
19PD0117	Rehabilitation of Multi-Purpose Building, Barangay Lopez Jaena, Baguio City, Benguet	BCDEO	Public Bidding		01-Jun-19	10-Jun-19	14-Aug-19	14-Aug-19	15-Sep-19	17-Sep-19	20-Sep-19	10-Sep-19	01-Oct-19		FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,980,000.00			1,843,137.31			COA, PICE-Baguio Chapter, NLCOG, PCCI Baguio-Benguet Chapter, Inc.	01-Jun-19	07-Aug-19	07-Aug-19	14-Aug-19	15-Sep-19			

ANNEX B

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

Code (UAC S/PA P)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CC	Total	MOOE	CC		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance	
19PD0118	Construction of 2-storey four-classroom school building at Doña Aurora National High School, Barangay Lopez Jaena, Baguio City, Benguet	BCDEO	Public Bidding		01-Jun-19	10-Jun-19	24-Jun-19	24-Jun-19	01-Jul-19	08-Jul-19	31-Jul-19	14-Aug-19	14-Aug-19			FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,980,000.00			1,937,250.10				COA, PICE-Baguio Chapter, NLCOG, PCCI Baguio-Benguet Chapter, Inc.	01-Jun-19	17-Jun-19	17-Jun-19	24-Jun-19	01-Jul-19		
19PD0119	Construction of Multi-Purpose Building, Barangay North Central Aurora Hill, Baguio City	BCDEO	Public Bidding		18-Jul-19	25-Jul-19	08-Aug-19	08-Aug-19	15-Aug-19	19-Aug-19	20-Aug-19	30-Aug-19	02-Sep-19			FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	3,960,000.00			3,745,841.52				COA, PICE-Baguio Chapter, NLCOG, PCCI Baguio-Benguet Chapter, Inc.	18-Jul-19	01-Aug-19	01-Aug-19	08-Aug-19	15-Aug-19		
19PD0120	Rehabilitation of Multi-Purpose Building (Senior Citizen), Barangay Fairview, Baguio City, Benguet	BCDEO	Public Bidding		04-Jun-19	11-Jun-19	25-Jun-19	25-Jun-19	01-Jul-19	08-Jul-19	23-Jul-19	02-Aug-19	05-Aug-19			FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,980,000.00			1,901,200.97				COA, PICE-Baguio Chapter, NLCOG, PCCI Baguio-Benguet Chapter, Inc.	04-Jun-19	18-Jun-19	18-Jun-19	25-Jun-19	01-Jul-19		
19PD0120	Construction of Rainwater Collection System (RWCS), Baguio City (20 components)	BCDEO	Public Bidding		26-Jul-19	02-Aug-19	16-Aug-19	16-Aug-19	23-Aug-19	26-Aug-19	27-Aug-19	06-Sep-19	09-Sep-19			FY 2019 DPWH INFRA PROGRAM (GAA CY 2019)	1,980,000.00			1,843,230.88				COA, PICE-Baguio Chapter, NLCOG, PCCI Baguio-Benguet Chapter, Inc.	26-Jul-19	09-Aug-19	09-Aug-19	16-Aug-19	23-Aug-19		
Total Alloted Budget of Procurement Activities																				81,203,791.12											
Total Contract Price of Procurement Activities Conducted																												78,097,749.78			
Total Savings (Total Alloted Budget - Total Contract Price)																												3,106,041.34			

Prepared by:




TEDLER H. DEPAYNOS Jr.
Engineer III
Procurement Head

Recommended for Approval by:



GELLA NUQUE
Engineer III
EMC Chairman

APPROVED:



RENE F. ZARATE
District Engineer
Head of Procuring Entity