



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BAGUIO CITY
DISTRICT ENGINEERING OFFICE
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

July 7, 2017

MEMORANDUM

FOR : **NERIE D. BUENO, CESO IV**
Regional Director
DPWH-CAR

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
BIDS AND AWARDS COMMITTEE

RECEIVED
DATE: 7/7/2017 9:36 AM
BY: [Signature]

SUBJECT : **Submission of Procurement Monitoring Report (PMR) for the First (1st) Semester of CY 2017**

We are respectfully submitting the Procurement Monitoring Report (PMR) for the First (1st) Semester of CY 2017 DPWH Regular Infrastructure Program, Goods, and Consultancy Services duly accomplished on the prescribe format in reply to the memorandum of Albreto N. Gahid, OIC-Assistant Regional Director, dated June 30, 2017.

For your reference and guidance.

Submitted by:


CESARITO L. RILLERA
Engineer III
BAC Vice Chairman

Noted by:


RENE F. ZARATE
OIC-District Engineer

CAR.18 THDjr/CLR/GVR/RFZ

PMR Report (DPWH-BCDEO) 1st Semester CY 2017

1 message

DPWH-BCDEO-BAC <dpwh.bcdeo.bac@gmail.com>

Fri, Jul 7, 2017 at 4:22 PM

To: monitoring@gppb.gov.ph

Good day Ma'am/Sir;

We are furnishing you a copy of the above-subject for your information and guidance.

Kindly acknowledge receipt.

Thank you and Best Regards,

DPWH-BCDEO

 **PMR Report (DPWH-BCDEO) 1st Sem 2017 (Civil Works Goods Consultancy).pdf**
841K

Department of Public Works and Highways Baguio City District Engineering Office
Procurement Monitoring Report as of January - June 2017 (City of Baguio)

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	Advs/Post of IABEB	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-Bid Conf		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Completion		
17PD0002	Local Infrastructure Program – Construction of Flood Control along Sagudin River, Brookside, Baguio City	DPM-Baguio City District Engineering Office	PUBLIC BIDDING		23-Dec-16	13-Jan-17	25-Jan-17	30-Jan-17	06-Feb-17	27-Feb-17	12-Mar-17	10-Mar-17													25-Jan-17	25-Jan-17	4-Feb-17								
17PD0052	Local Infrastructure Program – Rehabilitation of Sinking Road, Purok 4, Sta. Escolastica, Baguio City (Re-bid 16PD0052)				30-Dec-16	20-Jan-17	02-Feb-17	02-Feb-17	08-Feb-17	14-Feb-17	08-Mar-17	17-Mar-17	20-Mar-17			1,978,265.32	1,898,727.26									28-Jan-17	28-Jan-17	4-Feb-17	4-Feb-17						
16PD0053	Local Infrastructure Program – Repair of Damaged Road Pavements, Trancoville, Baguio City, Benguet (Re-bid 16PD0053)				30-Dec-16	20-Jan-17	02-Feb-17	02-Feb-17	08-Feb-17	14-Feb-17	27-Feb-17	09-Mar-17	13-Mar-17			1,975,440.28	1,945,903.93									28-Jan-17	28-Jan-17	3-Feb-17	3-Feb-17	3-Feb-17					
16PD0064	Local Infrastructure Program – Construction of Bypass Box Culvert, Sto. Tomas Central, Baguio City, Benguet (Re-bid 16PD0064)				30-Dec-16	20-Jan-17	02-Feb-17	02-Feb-17	08-Feb-17	14-Feb-17	24-Feb-17	06-Mar-17	06-Mar-17			1,977,995.48	187,266.00									28-Jan-17	28-Jan-17	3-Feb-17	3-Feb-17	3-Feb-17					
17PD0004	Contract Package 1: Asset Preservation of National Roads – Rehabilitation/Reconstruction of National Roads with Slope Collapse, and Landslide a. Kennon Rd. K0242-510 to K0242-740; b. Quirino Hwy (Baguio-Benguet) K0239-140 to K0239-140; c. Eastern Link Circumferential Rd. K0249-487 – K0249-510; K0247-976 – K0248-010					30-Dec-16	20-Jan-17	03-Feb-17	03-Feb-17	09-Feb-17	15-Mar-17	05-Apr-17	06-Apr-17													29-Jan-17	29-Jan-17	4-Feb-17	4-Feb-17	4-Feb-17					
17PD0006	Contract Package 2: Construction and Maintenance of Bridges along National Roads – Rehabilitation/ Major Repair of Permanent Bridges: a) Magaysay East Flyover (B0216L2) along Magaysay Ave. (Trinidad Rd. b.) Magaysay West Flyover(B0216L2) along Magaysay Ave. Rd.					24-Feb-17	17-Mar-17	07-Apr-17	03-Feb-17	03-Feb-17	15-Feb-17	20-Feb-17	02-Mar-17	03-Mar-17			66,478,096.56	5,630,719.88									29-Jan-17	29-Jan-17	4-Feb-17	4-Feb-17	4-Feb-17				
17PD0007	Network Development – Construction of By-Passes/ Diversion Roads, including ROW, Kennon Road to Marcos Highway By-Pass Road, Baguio City					30-Dec-16	20-Jan-17	03-Feb-17	03-Feb-17	08-Feb-17	15-Feb-17	20-Feb-17	02-Mar-17	03-Mar-17			5,938,307.38	5,938,719.88									29-Jan-17	29-Jan-17	4-Feb-17	4-Feb-17	4-Feb-17				
17PD0008	Network Development – Construction of By-Passes/ Diversion Roads, including ROW, Marcos Highway to Quirino Highway (Baguio-Banang Road) By-Pass Road, Baguio City					30-Dec-16	20-Jan-17	03-Feb-17	03-Feb-17	08-Feb-17	15-Feb-17	20-Feb-17	02-Mar-17	03-Mar-17			48,896,896.85	45,328,056.81									29-Jan-17	29-Jan-17	4-Feb-17	4-Feb-17	4-Feb-17				
17PD0009	Network Development – Construction of By-Passes/ Diversion Roads, including ROW, Marcos Highway to Western Link Circumferential By-Pass Road, Baguio City					30-Dec-16	20-Jan-17	03-Feb-17	03-Feb-17	08-Feb-17	15-Feb-17	20-Feb-17	03-Mar-17	06-Mar-17			48,803,230.68	47,913,286.30									29-Jan-17	29-Jan-17	4-Feb-17	4-Feb-17	4-Feb-17				
17PD0009	Network Development – Construction of By-Passes/ Diversion Roads, including ROW, Marcos Highway to Western Link Circumferential By-Pass Road, Baguio City					30-Dec-16	20-Jan-17	03-Feb-17	03-Feb-17	08-Feb-17	15-Feb-17	20-Feb-17	03-Mar-17	06-Mar-17			48,820,698.39	46,327,501.44									29-Jan-17	29-Jan-17	4-Feb-17	4-Feb-17	4-Feb-17				

Engineering Office
(works)

Code (PAP)	Procurement Program/Project	PMO / End-User	Mode of Procurement	Pre-Proc Conference	Adm/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	Funds	ABC (RHP) Total CO	MOOE	Contract Cost (RHP) Total CO	List of Invited Observers	Date of Receipt of Invitation Pre-Bid Conf Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Notice of Award Contract Signing Delivery/Accept	Remarks (Explaining changes from the APP)
17PD0010	Network Development – Construction of By-Passes/ Diversion Roads, including ROW, Quirino Hi-Way (Baguio-Daung Road) to Ouzan Hill Drive By-Pass Road, Baguio City				30-Dec-16	20-Jan-17	03-Feb-17	03-Feb-17	09-Feb-17	27-Feb-17	20-Feb-17	10-Mar-17	03-Mar-17				48,883,369.06		47,702,775.44			
17PD0056	Local Infrastructure Program – Construction (Continuation) of Basketball Court, SLU-SVP, Baguio City, Benguet (Re-bid 16PD0055)				12-Jan-17	02-Feb-17	14-Feb-17	14-Feb-17	20-Feb-17	28-Feb-17	14-Feb-17	10-Mar-17	13-Mar-17				1,976,907.22		1,945,849.02			
16PD0061	Local Infrastructure Program – Construction (Continuation) of Barangay Covered Court, Manuel Roxas, Baguio City, Benguet (Re-bid 16PD0061)				12-Jan-17	02-Feb-17	14-Feb-17	14-Feb-17	02-May-17	29-May-17	30-May-17	09-Jun-17	13-Jun-17				1,976,908.98		1,878,068.25			
17PD0011	Special Maintenance, Asphalt Overlay along Gov't Center Road (S0046SLZ), Ch.O+000 – Ch.O+116 Chertug # 1 (S0047LZ), Ch.O+000 – Ch.O+208 Shoulder Lane (17PD0011)				12-Jan-17	02-Feb-17	14-Feb-17	14-Feb-17	20-Feb-17	27-Feb-17	01-Mar-17	13-Mar-17	15-Mar-17				3,907,339.91		3,765,428.00			
17PD0012	Contract Package 3: 1.Asset Preservation of National Rds. / Rehabilitation / Reconstruction/ Upgrading of Damaged Paved National Rds. Including Drainage System Highway Development and Management -4 (HDM-4). Ash Rd., KO308+600 - KO308+427 2. Network Development - Improvement Widening of National Rds. Ash Rd., KO308+600 - KO308+427				09-Feb-17	21-Feb-17	21-Feb-17	21-Feb-17	27-Feb-17	06-Mar-17	27-Mar-17	21-Apr-17	10-Apr-17				28,191,117.38		25,127,074.24			
17PD0013	Contract Package 4 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: 1. Construction/Rehabilitation of Flood Mitigation Facilities along Bali River (Main), Baguio City 2. Construction/Rehabilitation of Flood Mitigation Facilities along Bali River (tributaries), Baguio City (17PD0013)		PUBLIC BIDDING		19-Jan-17	09-Feb-17	21-Feb-17	21-Feb-17	27-Feb-17	06-Mar-17	10-Mar-17	24-Mar-17	24-Mar-17				97,927,691.16		93,231,477.70			
17PD0014	Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Improvement/Upgrading of Dominican – Mirador Road including Dominican Heritage Hill Road, Baguio City (17PD0014)				19-Jan-17	09-Feb-17	21-Feb-17	21-Feb-17	27-Feb-17	09-Mar-17	10-Mar-17	20-Mar-17	22-Mar-17				9,790,951.57					
16PD0037	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities, Routine Maintenance of National Roads and Bridges: Rehabilitation of Scores Revment Vals Road, Scores Road, KO253+266 – KO253+292 (16PD0037 Re-bid)				20-Jan-17	10-Feb-17	23-Feb-17	23-Feb-17	19-Apr-17	02-May-17	07-May-17	16-May-17	03-May-17				500,125.97		482,094.67			

Department of Public Works and Highways Baguio City District Engineering Office
Procurement Monitoring Report as of January - June 2017 (Civil Works)

Procurement Program/Project	Code (PAP)	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 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	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing
Network Development – Off-Corridor Improvement Including drainage, Loloan Rd., K0246+113 – K0247+000, K0248+080 – K0248+444 (17PD0015)	17PD0015				20-Jan-17	10-Feb-17	23-Feb-17	23-Feb-17	24-Mar-17	06-Mar-17	27-Mar-17	06-Apr-17	10-Apr-17			905,312.23			954,161.39			5-Feb-17	18-Feb-17	19-Mar-17	19-Mar-17	19-Mar-17					
Network Development – Off-Corridor Improvement Including drainage, Legarda Rd. K0251+ (-380) (17PD0016)	17PD0016				20-Jan-17	10-Feb-17	23-Feb-17	23-Feb-17	24-Mar-17	06-Mar-17	27-Mar-17	06-Apr-17	10-Apr-17			998,989.06						5-Feb-17	18-Feb-17	19-Mar-17	19-Mar-17	19-Mar-17					
Network Development – Improvement/Widening of National Roads, Kennon Rd., K0241+047 – K0241+008; K0241+120 – K0241+246; K0244+881 – K0244+921; K0246+223 – K0246+375 (17PD0017)	17PD0017				20-Jan-17	10-Feb-17	23-Feb-17	23-Feb-17	01-Mar-17	06-Mar-17	03-Apr-17	14-Apr-17	18-Apr-17						8,407,111.10			5-Feb-17	18-Feb-17	24-Feb-17	24-Feb-17	24-Feb-17					
Construction and Maintenance of Bridges along National Road – Rehabilitation/Repair of Permanent Bridges, Balabac Br (B04282L2) along Western Link Circumferential Rd. (17PD0018)	17PD0018				27-Jan-17	17-Feb-17	23-Feb-17	23-Feb-17	01-Mar-17	09-Mar-17	27-Mar-17	07-Apr-17	10-Apr-17						1,737,626.43			12-Feb-17	18-Feb-17	24-Feb-17	24-Feb-17	24-Feb-17					
Local Infrastructure Program – Repair and Rehabilitation of Eroded Main Road due to Typhoon Lando, Bakisleg Norte/Sur, Baguio City, Benguet (17PD0019)	17PD0019				27-Jan-17	17-Feb-17	23-Feb-17	23-Feb-17	01-Mar-17	09-Mar-17	24-Apr-17	02-May-17	04-May-17			1,976,960.32						12-Feb-17	18-Feb-17	24-Feb-17	24-Feb-17	24-Feb-17					
Local Infrastructure Program - Construction of Brgy. Rd. from Purok 1 to Purok 5, BQH Compound, Baguio City, Benguet	17PD0020				27-Jan-17	17-Feb-17	23-Feb-17	23-Feb-17	01-Mar-17	08-Mar-17	27-Mar-17	12-Apr-17	17-Apr-17			1,903,856.14						12-Feb-17	18-Feb-17	24-Feb-17	24-Feb-17	24-Feb-17					
Local Infrastructure Program – Construction (Continuation) of Basketball Court, Pucosan, Baguio City, Benguet	17PD0021				27-Jan-17	17-Feb-17	02-Mar-17	02-Mar-17	16-Mar-17	22-Mar-17	27-Mar-17	10-Apr-17	11-Apr-17			1,979,642.82			1,839,233.90			12-Feb-17	18-Feb-17	24-Feb-17	24-Feb-17	11-Mar-17					
Construction and Maintenance of Bridges along National Roads: Retooling/Strengthening of Permanent Bridges – Leonard Wd. Br. (B02618L2) along Leonard Wood Rd	17PD0023				27-Jan-17	17-Feb-17	02-Mar-17	02-Mar-17	16-Mar-17	22-Mar-17	27-Mar-17	06-Apr-17	10-Apr-17			1,978,216.94			1,953,664.89			12-Feb-17	18-Feb-17	25-Feb-17	25-Feb-17	11-Mar-17					
Local Infrastructure Program – Rehabilitation of Barangay Roads and Hanging Bridge, Camp 8, Baguio City, Benguet	17PD0024				27-Jan-17	17-Feb-17	02-Mar-17	02-Mar-17	16-Mar-17	22-Mar-17	27-Mar-17	06-Apr-17	10-Apr-17			2,474,293.15			2,375,797.33			12-Feb-17	18-Feb-17	25-Feb-17	25-Feb-17	11-Mar-17					
Local Infrastructure Program – Construction (Completion) of Barangay Multi-Purpose Building, Barangay Pook 5, BQH Compound, Pinaric Pict, Baguio City, Benguet	17PD0025				27-Jan-17	17-Feb-17	02-Mar-17	02-Mar-17	16-Mar-17	22-Mar-17	27-Mar-17	06-Apr-17	10-Apr-17			2,472,205.53			2,376,928.25			12-Feb-17	18-Feb-17	25-Feb-17	25-Feb-17	11-Mar-17					
Local Infrastructure Program – Improvement of Barangay Hall, Youth Center and Senior Citizen Center, Upper Odocon Hill, Baguio City	16PD0057				17-Mar-17	07-Apr-17	19-May-17	19-May-17	25-May-17	29-Jun-17	30-Jun-17	10-Jul-17	11-Jul-17			1,978,639.10			1,965,623.55			2-Apr-17	14-May-17	20-May-17	20-May-17	20-May-17					
Local Infrastructure Program – Construction of Connection of Sewer Line From Purok 1 to Rimanso Road, West Modernille, Baguio City, Benguet	17PD0027				27-Jan-17	17-Feb-17	03-Mar-17	03-Mar-17	16-Mar-17	22-Mar-17	07-Apr-17	21-Apr-17	20-Apr-17			1,976,030.79			1,920,335.87			12-Feb-17	26-Feb-17	26-Feb-17	11-Mar-17	11-Mar-17					
																1,976,030.79			1,931,632.95												CO

COA, PICE- Baguio Chapter, Baguio City District Engineering Office, Philippine Chamber of Commerce and Industry Baguio-Benguet Chapter, Inc.

Department of Public Works and Highways Baguio City District Engineering Office
Procurement Monitoring Report as of January - June 2017 (Continued)

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	Advs/Post of IABE	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		Pre-Bid Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
				DPMW-Baguio City District Engineering Office																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									

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

Under Post Qualification

Disqualification of contractors

Department of Public Works and Highways Baguio City District Engineering Office
Procurement Monitoring Report as of January - June 2017 (City Works)

Procurement Program/Project	Code (PAP)	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	Source of Funds	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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
DPMW-Baguio City District Engineering Office																												COA, PICE- Baguio ChapterBaranlay Lansangan, Northern Coalition for Good Governance (NLCG), Philippine Chamber of Commerce and Industry Baguio-Beng Chapter, Inc.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			

Department of Public Works and Highways Baguio City District Engineering Office
Procurement Monitoring Report as of January - June 2017 (C. Works)

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	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	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
17PD0050	Maintenance, Repair and Rehabilitation of Infrastructure Facilities, Public Buildings: Repair/Maintenance of DOTC Building LTO Registration and LTO Office Pacsal, Baguio City	DPWH-Baguio City District Eng	PUBLIC BIDDING		12-May-17	02-Jun-17	16-Jun-17	16-Jun-17	23-Jun-17	29-Jun-17	01-Jul-17	07-Jul-17	10-Jul-17					489 089.26			475,851.75			28-May-17	11-Jun-17	11-Jun-17	11-Jun-17	18-Jun-17	18-Jun-17	18-Jun-17			
17PD0051	Maintenance, Repair and Rehabilitation of Infrastructure Facilities, Public Buildings: Repair/Maintenance of DOLE Building TESDA-Regional Training Center, Lolan Road, Baguio City	DPWH-Baguio City District Eng	PUBLIC BIDDING		12-May-17	02-Jun-17	16-Jun-17	16-Jun-17	23-Jun-17	30-Jun-17	28-Jun-17	07-Jul-17	10-Jul-17					947,384.24			900,148.92			28-May-17	11-Jun-17	11-Jun-17	11-Jun-17	18-Jun-17	18-Jun-17	18-Jun-17			
17PD0052	Network Development – Construction of By-Passes/Diversion Roads, including ROW, (Construction of Concrete Road) – Major Mane to Kennon Road By-Pass Road, Baguio City			18-May-17	08-Jun-17	20-Jun-17	20-Jun-17	27-Jun-17	04-Jul-17								34 646 502.87						3-Jun-17	15-Jun-17	15-Jun-17	15-Jun-17	22-Jun-17	22-Jun-17	22-Jun-17				
17PD0032 (Re-bid)	Construction/Repair/Rehabilitation/ Improvement of Major Local Infrastructure including Local Projects – Improvement/Upgrading of Roads including Drainage facilities along Wright Park Area, Baguio City.			19-May-17	09-Jun-17	21-Jun-17	21-Jun-17	21-Jun-17	20-Mar-17	05-Jul-17													4-Jun-17	16-Jun-17	16-Jun-17	16-Jun-17	15-Mar-17	15-Mar-17	15-Mar-17				Ineligibility and Post disqualification of contractors.

Submitted by:

TEDEK H. DEPATYOS, JR.
Engineer III

Recommending Approval:

DESARDO L. RILLERA
Engineer III
BAC - Vice Chairman

Approved By:

RAMIL ZARATE
OIC-District Engineer

[illegible]

Department of PublicWorks and Highways Baguio City District Engineering Office
Procurement Monitoring Report as of January - June 2017 (Goods)

Code (PAP)	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	Advs/Post of IACB	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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
17P00008	Procurement of Equipment for the Repair and Maintenance of Various National Roads			05-Jun-17		14-Jun-17	14-Jun-17	14-Jun-17	14-Jun-17	15-Jun-17	15-Jun-17	16-Jun-17	21-Jun-17		641,800.00			609,000.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								

Approved By:

RANEE ZARATE
OIC-District Engineer

Recommending Approval:

CESA RUD L. RUIERA
Engineer III
BAC - Vice Chairman

Submitted by:

TEDLER GUERREROS, JR.
Engineer III