

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

Ceds (PAP)	Procurement Program/Project	SPOT Identifier	Mode of Procurement	Actual Procurement Activity												ABC (PAP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt or Invitation								Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Award of IAB	Pre-Bid Conference	Eligibility Check	Sub/Class 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/Class of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing
17CSP0081	Geotechnical Investigation for the following projects: a) Construction of 1. Lurien IS, Baguio City 4-2TV, 24 CL School Building b) Proposed Four (4) Storey Thirty Two (32) Dep-Ed Paper School Building	OPWH Baguio City District Engineering Office	Public Bidding		20-Feb-17		03-Mar-17	20-Mar-17	23-Mar-17	16-Apr-17	20-Apr-17	23-Apr-17	06-May-17	16-May-17		Php 225000 a) Php 112500 b) Php 112500			220,000.00						27-Feb-17	14-Mar-17	20-Mar-17	13-Apr-17	20-Apr-17			
17CSP0082	Geotechnical Investigation for the following projects: a) Construction/Upgrading/Rehabilitation of Drainage along National Roads, O'Donoghue Rd, K0252+0-011) - K0252+075.5; b) Network Development - Improvements/Widening of National Roads along Marcos Highway, K0250+0-040) - K0250+400; K0251+150 - K0251+180; K0252+845 - K0253+000	OPWH Baguio City District Engineering Office	Public Bidding		24-Feb-17		03-Mar-17	20-Mar-17	23-Mar-17	16-Apr-17	20-Apr-17	23-Apr-17	06-May-17	13-May-17		Php 612500 a) php 37500 b) Php 75000			112,500.00						27-Feb-17	14-Mar-17	20-Mar-17	13-Apr-17	20-Apr-17			

COA, Bantay Lansang, Makamit Coalition for Good Governance (MCGG), Philippine Chamber of Commerce and Industry (Baguio Chapter), Inc.

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				Pre-Bid Conference	Award of A/E/E	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	List of Invited Observers	Pre-Bid Conf	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept				
17CSP0003	Geotechnical Investigation for the following projects: a) CY-2018 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-2018 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-2018 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-2018 Basic Educational Facilities Fund (BEFF) Batch 5: Construction of 4-Storey 8 Classroom Senior High School Building Josefa Smith National High School e) CY-2018 Basic Educational Facilities Fund (BEFF) Batch 5: Construction of 4-Storey 20 Classroom Senior High School Building Initan Baguio City f) CY-2018 Basic Educational Facilities Fund (BEFF) Batch 9: Construction of 4-Storey 24 Classrooms Cabad Valley National High School g) CY-2018 Basic Educational Facilities Fund (BEFF) Batch 9: Construction of 4-Storey 8 Classroom Senior High School Building M3-An National High School h) CY-2018 Basic Educational Facilities Fund (BEFF) Batch 12: Provision of Technical Workshop Buildings/Laboratories for Senior High School Sta. Tomas National High School i) Provision and Maintenance of Basic Educational Fund Batch 8: Construction of Technical and Vocational Facilities Workshop Building for High School under the FY-2015 BEFF 3 day 8 CL Baguio Country Club E3 j) Provision and Maintenance of Basic Educational Fund Batch 5: Implementation of School Building Project and Additional Foundation Works: 4 STY 20 CL, 5159 in Itan, Baguio City	DPWH-Baguio City District Engineering Office	Public Bidding		21-Feb-17		02-Mar-17		20-Mar-17	27-Mar-17	19-Apr-17	20-Apr-17	25-Apr-17	05-May-17	19-May-17		Pho 7112,500.00 a) Pbp 75,000.00 b) Pbp 75,000.00 c) Pbp 75,000.00 d) Pbp 75,000.00 e) Pbp 75,000.00 f) Pbp 75,000.00 g) Pbp 75,000.00 h) Pbp 37,500.00 i) Pbp 75,000.00 j) Pbp 75,000.00			600,523.40				CD, Budy Liza Raga, Marissa Chaffin for Good Governance (MLCC), Philippine Chamber of Commerce and Industry (Baguio Chapter), Inc.			27-Feb-17	14-Mar-17	20-Mar-17	12-Apr-17	20-Apr-17						

COA, Baguio City District Engineering Office for Good Governance (NLCOG), Philippine Chamber of Commerce and Industry Baguio Chapter, Inc.

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				Pre-Bid Conference	Advisory of IAB	Pre-Bid Conference	Eligibility Check	Submission 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	Submission of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing
12C-ED04	Geotechnical Investigation for the following projects: a) CY-2016 Basic Educational Facilities Fund (BEPF) Batch 3: Construction of Senior High School Classroom – Kines EB b) CY-2016 Basic Educational Facilities Fund (BEPF) Batch 3: Construction of Senior High School Classroom – San Luis EB c) CY-2016 Basic Educational Facilities Fund (BEPF) Batch 10: Provision of Technical Workshop Building/Laboratories for Senior High School – JMS An	DPWH-Baguio City District Engineering Office	Public Bidding		21-Feb-17		03-Mar-17	28-Mar-17	27-Mar-17	18-Apr-17	20-Apr-17	26-Apr-17	03-May-17	19-May-17		Php 167,500.00 a) Php 75,000.00 b) Php 75,000.00 c) Php 17,500.00			163,025.53				COA, District Engineer, Division Engineer for Civil Construction (B/C/CE), Philippine Chamber of Commerce and Industry Baguio-Batangas Chapter, Inc.			27-Feb-17	14-Mar-17	20-Mar-17	15-Apr-17	20-Apr-17		

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				Pre-Bid Conference	Adm/Post of IMES	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Transfer	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing
ITCS0003	Original Lumpy, concrete 18 Construction Of Flood Control Along Baguio River, Brookside, Baguio City, Benguet 19 Repair And Rehabilitation Of Eroded Main Road Due To Typhoon Lando, Bataang Horoluzas, Baguio City, Benguet 20 Improvement And Restoration Of Eroded Baguio Road And Slope Located At Park 24-A, San Carlos Heights Damaged By Typhoon Lando, Matala, Baguio City, Benguet 21 Rehabilitation Of The Grade Building Area II (Senate President's Cottage), Luchetti Drive, Baguio City 22 Construction of Multi-Purpose Building Brgy. Camotes, Baguio City 23 Construction of Multi-Purpose Building Brgy. Palma, Baguio City	DPWH Baguio City District Engineering Office	Public Bidding																													

Submitted by:

TEDLERN DEPAÑOS, JR.
Engineer II

Recommending Approval:

CEBARIO L. RILLERA
Engineer III
BAC - Vice Chairman

Approved By:

HENRY F. ZARATE
DIC-District Engineer