

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-BAGUIO CITY DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of JANUARY to JUNE 2023 (Civil Works) --

Code (UACS/ PAP)	Procurement Program/Project	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)				
		PMO/End-User	Mode of Procurement Is this an Early Procurement	Pre-Proc Conference	Adopted 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	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept			
COMPLETED PROCUREMENT ACTIVITIES																																				
23PD0001	A. Preventive Maintenance - Secondary Roads: 1.B3 in Rd. - K0305 + (-535) - K0305 + (-291), K0305 + 000 - K0306 + 541, (S01722LZ) Chainage 000 - Chainage 155 2.Caanan Rd. - K0249 + 875 - K0250 + 096, K0250 + 380 - K0250 + 842 3.Bagsaysay Ave. (Trinidad Rd.) - (S00522LZ) Chainage 000 - Chainage 323 4.Bagsaysay Ave. (Trinidad Road) - (S00525LZ) Chainage 000 - Chainage 261 5.Bagsaysay Ave. (Trinidad Road) - (S00485LZ) - Chainage 000 - Chainage 195 B. Preventive Maintenance - Tertiary Roads: 1.B3 in Rd. - K0307 + (-064) - K0308 + 000, K0308 + 900 - K0309 + 318, K0309 + 324 - K0310 + 400 2.Gbvt Ctr Cut-Off Rd. - (S00438LZ) Chainage 000 - Chainage 218 3.Gbvt Ctr Rd. (Baguio City) - (S00472LZ) Chainage 000 - Chainage 216 4.Bagsaysay Ave. (Trinidad Rd) West Service Rd. - (S00486LZ) Chainage 000 - Chainage 244	Public Bidding	Yes		04-Nov-22	11-Nov-22	21-Nov-22	05-Dec-22	05-Dec-22	12-Dec-22	16-Dec-22	31-Jan-23	09-Feb-23	10-Feb-23	10-Feb-23	06-Oct-23	N/A	GAA FY 2023	Php138,087,000.00				Php135,269,392.89			COA, CCW, NLCCG, Phil. Constructors Assoc.	11-Dec-22	15-Nov-22	15-Nov-22	15-Nov-22	06-Dec-22	06-Dec-22	31-Jan-23	09-Feb-23	N/A	
23PD0010	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads: Leonard Wood Rd - K0250+(-195) - K0250+(-116), K0250+110 - K0250+170, K0250+850 - K0250+920	Public Bidding	Yes		04-Nov-22	15-Nov-22	23-Nov-22	06-Dec-22	06-Dec-22	12-Dec-22	16-Dec-22	31-Jan-23	09-Feb-23	10-Feb-23	10-Feb-23	23-Aug-23	N/A	GAA FY 2023	Php46,060,000.00				Php45,036,613.90			COA, CCW, NLCCG, Phil. Constructors Assoc.	11-Dec-22	16-Nov-22	16-Nov-22	16-Nov-22	06-Dec-22	06-Dec-22	31-Jan-23	09-Feb-23	N/A	
23PD0012	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Marcos Hi-way - K0280+(-313) - K0280+(-036), K0280+430 - K0280+870, K0282+876 - K0283+454	Public Bidding	YES		29-Nov-22	07-Dec-22	15-Dec-22	28-Dec-22	28-Dec-22	03-Jan-23	09-Jan-23	17-Apr-23	27-Apr-23	28-Apr-23	28-Apr-23	17-Feb-24	N/A	GAA FY 2023	Php95,535,000.00				Php93,435,164.34			COA, CCW, NLCCG, Phil. Constructors Assoc.	04-Jan-23	09-Dec-22	09-Dec-22	09-Dec-22	28-Dec-22	28-Dec-22	17-Apr-23	27-Apr-23	N/A	
23PD0013	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads: Marcos Hi-Way - K0281+515 - K0281+557	Public Bidding	YES		28-Dec-22	03-Jan-23	11-Jan-23	24-Jan-23	24-Jan-23	30-Jan-23	03-Feb-23	14-Feb-23	23-Feb-23	24-Feb-23	24-Feb-23	14-May-23	N/A	GAA FY 2023	Php6,860,000.00				Php5,915,945.05			COA, CCW, NLCCG, Phil. Constructors Assoc.	29-Jan-23	06-Jan-23	06-Jan-23	06-Jan-23	24-Jan-23	24-Jan-23	14-Feb-23	23-Feb-23	N/A	
23PD0014	Contract Package 2: A. Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads: PMA Rd. - K0249+493 - K0249+598 B. Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads: PMA Rd. - K0249+717 - K0249+897	Public Bidding	YES		04-Nov-22	17-Nov-22	25-Nov-22	15-Dec-22	15-Dec-22	22-Dec-22	29-Dec-22	31-Jan-23	09-Feb-23	10-Feb-23		12-Aug-00	N/A	GAA FY 2023	Php49,000,000.00				Php47,933,329.41			COA, CCW, NLCCG, Phil. Constructors Assoc.	24-Dec-22	18-Nov-22	18-Nov-22	18-Nov-22	16-Dec-22	16-Dec-22	31-Jan-23	09-Feb-23	N/A	

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		PMO/End-User	Mode of Procurement	Is this an Early Procurement	Pre-Bid Conference	Adspost of IAB	Pre-Bid Conference	Eligibility Check	SubOpen 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-Bid Conf	Pre-Bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															

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		PMO/End- User	Mode of Procurement	Is this an Early Procurement	Pre-Proc Conference	Adopted 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	
23PD0023	Network Development Program- Off-Carriageway Improvement - Primary Roads: Kennon Rd - K0247+285	Public Bidding	YES		24-Nov-22	02-Dec-22	09-Dec-22	23-Dec-22	23-Dec-22	29-Dec-22	04-Jan-23	31-Jan-23	10-Feb-23	13-Feb-23	13-Feb-23	15-Jul-23	N/A	GAA FY 2023	Php19,600,000.00			Php18,459,566.88			COA, CCW, NLCCG, Phil. Constructors Assoc.	30-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	23-Dec-22	23-Dec-22	31-Jan-23	10-Feb-23	N/a	
23PD0024	Contract Package 3: a)Rehabilitation/ Major Repair of Permanent Bridges- BGH Flyover (B00568LZ) along Baguio Gen. Hospital Flyover b)Rehabilitation/ Major Repair of Permanent Bridges- Magsaysay East Flyover (B02191LZ) along Magsaysay Ave. (Trinidad Rd) c)Rehabilitation/ Major Repair of Permanent Bridges- Magsaysay West Flyover (B02192LZ) along Magsaysay Ave. (Trinidad Rd)	Public Bidding	YES		24-Nov-22	02-Dec-22	09-Dec-22	23-Dec-22	23-Dec-22	29-Dec-22	04-Jan-23	31-Jan-23	10-Feb-23	13-Feb-23	13-Feb-23	12-Jun-23	N/A	GAA FY 2023	Php6,900,000.00			Php6,803,523.57			COA, CCW, NLCCG, Phil. Constructors Assoc.	30-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	23-Dec-22	23-Dec-22	31-Jan-23	10-Feb-23	N/a	
23PD0027	Basic Infrastructure Program - Construction of Multi-Purpose Building, Spring Hills Elementary School, Barangay Apugan-Loakan, Baguio City, Benguet	Public Bidding	YES		31-Jan-23	09-Feb-23	17-Feb-23	02-Mar-23	02-Mar-23	07-Mar-23	13-Mar-23	30-Mar-23	11-Apr-23	12-Apr-23	12-Apr-23	23-Sep-23	N/A	GAA FY 2023	Php9,900,000.00			Php9,113,445.00			COA, CCW, NLCCG, Phil. Constructors Assoc.	08-Mar-23	10-Feb-23	10-Feb-23	10-Feb-23	02-Mar-23	02-Mar-23	30-Mar-23	11-Apr-23	N/a	
23PD0028	Basic Infrastructure Program - Construction (Completion) of Multi-Purpose Building (Covered Court) Quirino Elementary School, Barangay Middle Quirino Hill, Baguio City, Benguet	Public Bidding	YES		20-Dec-22	27-Dec-22	04-Jan-23	17-Jan-23	17-Jan-23	20-Jan-23	27-Jan-23	07-Feb-23	17-Feb-23	20-Feb-23	20-Feb-23	01-Sep-23	N/A	GAA FY 2023	Php9,900,000.00			Php8,998,245.23			COA, CCW, NLCCG, Phil. Constructors Assoc.	22-Jan-23	28-Dec-22	28-Dec-22	28-Dec-22	17-Jan-23	17-Jan-23	07-Feb-23	17-Feb-23	N/a	
23PD0029	Basic Infrastructure Program - Rehabilitation of 2-Storey Multi-Purpose Building (Barangay Hall) of Barangay Country Club Village, Baguio City, Benguet	Public Bidding	YES		N/A	19-Jan-23	27-Jan-23	09-Feb-23	09-Feb-23	14-Feb-23	20-Feb-23	30-Mar-23	11-Apr-23	12-Apr-23	12-Apr-23	09-Aug-23	N/A	GAA FY 2023	Php4,950,000.00			Php4,411,932.00			COA, CCW, NLCCG, Phil. Constructors Assoc.	N/A	20-Jan-23	20-Jan-23	20-Jan-23	09-Feb-23	09-Feb-23	30-Mar-23	11-Apr-23	N/a	
23PD0030	Basic Infrastructure Program – Construction (Completion) of Multi-Purpose Building (Hall and Covered Court) at Purok 3, Barangay Gibraltar, Baguio City, Benguet	Public Bidding	No		N/A	03-Feb-23	13-Feb-23	27-Feb-23	27-Feb-23	06-Mar-23	10-Mar-23	17-Mar-23	27-Mar-23	30-Mar-23	30-Mar-23	29-Jun-23	N/A	GAA FY 2023	Php1,980,000.00			Php1,914,507.93			COA, CCW, NLCCG, Phil. Constructors Assoc.	N/A	06-Feb-23	06-Feb-23	06-Feb-23	27-Feb-23	03-Mar-23	17-Mar-23	27-Mar-23	N/a	

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		PMO/End- User	Mode of Procurement	Is this an Early Procurement	Pre-Proc Conference	Adapted of UAB	Pre-Bid Conference	Eligibility Check	Submission 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	Submission of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
23PD0031	Basic Infrastructure Program - Construction (Completion) of 2 Storey Multi-Purpose Building of Quezon Hill National High School at Barangay Middle Quezon Hill, Baguio City, Benguet	Public Bidding	YES	N/A	29-Dec-22	06-Jan-23	19-Jan-23	19-Jan-23	23-Jan-23	30-Jan-23	08-Feb-23	17-Feb-23	20-Feb-23	20-Feb-23	11-Jun-23	N/A	GAA FY 2023	Php1,980,000.00			Php1,882,144.19			COA, CCWI, NLCCG, Phil. Constructors Assoc.	N/A	03-Jan-23	03-Jan-23	03-Jan-23	19-Jan-23	19-Jan-23	08-Feb-23	17-Feb-23	N/A	
23PD0032	Basic Infrastructure Program – Construction (Completion) of Multi-Purpose Building (Covered Gym) of the Baguio City, Benguet Bureau of Jail Management and Penology Barangay Market Subdivision Upper, Baguio City, Benguet	Public Bidding	YES	N/A	19-Jan-23	27-Jan-23	09-Feb-23	09-Feb-23	14-Feb-23	20-Feb-23	30-Mar-23	11-Apr-23	12-Apr-23	12-Apr-23	03-Jul-23	N/A	GAA FY 2023	Php1,980,000.00			Php1,824,381.90			COA, CCWI, NLCCG, Phil. Constructors Assoc.	N/A	20-Jan-23	20-Jan-23	20-Jan-23	09-Feb-23	09-Feb-23	30-Mar-23	11-Apr-23	N/A	
23PD0033	Basic Infrastructure Program - Construction (Completion) of Multi-Purpose Building (Pinget Daycare Center) at Purok 1, Barangay Pinget, Baguio City, Benguet	Public Bidding	YES	N/A	05-Jan-23	13-Jan-23	26-Jan-23	26-Jan-23	01-Feb-23	07-Feb-23	17-Feb-23	27-Feb-23	02-Mar-23	02-Mar-23	24-May-23	N/A	GAA FY 2023	Php1,980,000.00			Php1,939,943.16			COA, CCWI, NLCCG, Phil. Constructors Assoc.	N/A	09-Jan-23	09-Jan-23	09-Jan-23	26-Jan-23	26-Jan-23	17-Feb-23	27-Feb-23	N/A	
23PD0034	Basic Infrastructure Program - Construction (Completion) of Multi-Purpose Building (Barangay Hall) at Barangay Pinsao Pilot Project, Baguio City, Benguet	Public Bidding	YES	N/A	27-Dec-22	05-Jan-23	18-Jan-23	18-Jan-23	23-Jan-23	30-Jan-23	07-Feb-23	17-Feb-23	20-Feb-23	20-Feb-23	10-Jul-23	N/A	GAA FY 2023	Php1,950,000.00			Php1,400,000.00			COA, CCWI, NLCCG, Phil. Constructors Assoc.	N/A	28-Dec-22	28-Dec-22	28-Dec-22	18-Jan-23	18-Jan-23	07-Feb-23	17-Feb-23	N/A	
23PD0035	Basic Infrastructure Program - Construction (Completion) of Multi-Purpose Building, Barangay Bakakeng Norte, Baguio City, Benguet	Public Bidding	YES	N/A	25-Apr-23	03-May-23	16-May-23	16-May-23	22-May-23	26-May-23	29-May-23	08-Jun-23	09-Jun-23	09-Jun-23	06-Sep-23	N/A	GAA FY 2023	Php1,980,000.00			Php1,957,230.00			COA, CCWI, NLCCG, Phil. Constructors Assoc.	N/A	26-Apr-23	26-Apr-23	26-Apr-23	16-May-23	16-May-23	29-May-23	08-Jun-23	N/A	
23PD0036	Basic Infrastructure Program - Construction (Completion) of Multi-Purpose Building Barangay Brookside, Baguio City, Benguet	NEGOTIATED PROCUREMENT	No	N/A	20-Apr-23	N/A	27-Apr-23	27-Apr-23	02-May-23	09-May-23	15-May-23	25-May-23	26-May-23	26-May-23	19-Aug-23	N/A	GAA FY 2023	Php2,475,000.00						COA, CCWI, NLCCG, Phil. Constructors Assoc.	N/A	N/A	24-Apr-23	24-Apr-23	27-Apr-23	27-Apr-23	15-May-23	25-May-23	N/A	

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		PMO/End-User	Mode of Procurement	Is this an Early Procurement	PreProc Conference	Adopted of IABE	Pre-bid Conference	Eligibility Check	SubOpen 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	SubOpen of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
23PD0037	Basic Infrastructure Program - Construction (Completion) of Multi-Purpose Building, Barangay Camp 7, Baguio City, Benguet	Public Bidding	YES	N/A	05-Jan-23	13-Jan-23	26-Jan-23	26-Jan-23	01-Feb-23	07-Feb-23	17-Feb-23	27-Feb-23	02-Mar-23	02-Mar-23	11-Jun-23	N/A	GAA FY 2023	Php1,980,000.00			Php1,936,901.49			COA, CCWI, NLCCGG, Phil. Constructors Assoc.	N/A	09-Jan-23	09-Jan-23	09-Jan-23	26-Jan-23	26-Jan-23	17-Feb-23	27-Feb-23	N/a	
23PD0038	Basic Infrastructure Program - Construction (Completion) of Multi-Purpose Building, Barangay Camdas, Baguio City, Benguet	Public Bidding	YES	N/A	17-Feb-23	27-Feb-23	13-Mar-23	13-Mar-23	20-Mar-23	11-Apr-23	19-Apr-23	28-Apr-23	02-May-23	02-May-23	05-Aug-23	N/A	GAA FY 2023	Php1,980,000.00			Php1,959,618.19			COA, CCWI, NLCCGG, Phil. Constructors Assoc.	N/A	20-Feb-23	20-Feb-23	20-Feb-23	13-Mar-23	04-Apr-23	19-Apr-23	28-Apr-23	N/a	
23PD0039	Basic Infrastructure Program - Construction (Completion) of Multi-Purpose Building, Idogan Village Purok 20, Irisan Barangay, Baguio City, Benguet	Public Bidding	No	N/A	17-Mar-23	27-Mar-23	11-Apr-23	11-Apr-23	14-Apr-23	02-May-23	09-May-23	19-May-23	22-May-23	22-May-23	22-Aug-23	N/A	GAA FY 2023	Php2,970,000.00			Php2,672,222.21			COA, CCWI, NLCCGG, Phil. Constructors Assoc.	N/A	21-Mar-23	21-Mar-23	21-Mar-23	11-Apr-23	25-Apr-23	09-May-23	19-May-23	N/a	
23PD0040	Basic Infrastructure Program - Construction (Completion) of Multi-Purpose Building at Asin Barangay, Baguio City, Benguet	Public Bidding	YES	N/A	03-Jan-22	11-Jan-23	24-Jan-23	24-Jan-23	30-Jan-23	03-Feb-23	14-Feb-23	23-Feb-23	24-Feb-23	24-Feb-23	14-Jun-23	N/A	GAA FY 2023	Php2,475,000.00			Php2,420,547.65			COA, CCWI, NLCCGG, Phil. Constructors Assoc.	N/A	06-Jan-23	06-Jan-23	06-Jan-23	24-Jan-23	24-Jan-23	14-Feb-23	23-Feb-23	N/a	
23PD0041	Basic Infrastructure Program - Construction (Completion) of Multi-Purpose Building at Middle Quirino Hill Barangay, Baguio City, Benguet	Public Bidding	YES	N/A	29-Dec-22	06-Jan-23	19-Jan-23	19-Jan-23	23-Jan-23	30-Jan-23	08-Feb-23	17-Feb-23	20-Feb-23	20-Feb-23	04-Jun-23	N/A	GAA FY 2023	Php3,465,000.00			Php3,365,894.81			COA, CCWI, NLCCGG, Phil. Constructors Assoc.	N/A	03-Jan-23	03-Jan-23	03-Jan-23	19-Jan-23	19-Jan-23	08-Feb-23	17-Feb-23	N/a	
23PD0042	Basic Infrastructure Program - Construction (Completion) of Multi-Purpose Building with Parking Area at Pinsao Pilot Project Barangay, Baguio City, Benguet	Public Bidding	YES	N/A	27-Dec-22	04-Jan-23	17-Jan-23	17-Jan-23	20-Jan-23	27-Jan-23	07-Feb-23	17-Feb-23	20-Feb-23	20-Feb-23	05-Jun-23	N/A	GAA FY 2023	Php2,970,000.00			Php2,701,684.11			COA, CCWI, NLCCGG, Phil. Constructors Assoc.	N/A	28-Dec-22	28-Dec-22	28-Dec-22	17-Jan-23	17-Jan-23	07-Feb-23	17-Feb-23	N/a	

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23PD0043	Basic Infrastructure Program – Construction (Completion) of Multi-Purpose Building at Joaquin Smith National High School (JSNHS), Asin Road Barangay, Baguio City, Benguet	Public Bidding	NO	N/A	09-Feb-23	17-Feb-23	02-Mar-23	02-Mar-23	07-Mar-23	31-Mar-23	19-Apr-23	28-Apr-23	02-May-23	02-May-23	19-Sep-23	N/A	GAA FY 2023	Php3,960,000.00			Php3,645,378.00			COA, CCWI, NLCCG, Phil. Constructors Assoc.	N/A	10-Feb-23	10-Feb-23	10-Feb-23	02-Mar-23	24-Mar-23	19-Apr-23	28-Apr-23	N/a	
23PD0044	Basic Infrastructure Program - Construction (Completion) of Multi-Purpose Building, (Covered Court and SK Building) at Fort Del Pilar, Baguio City, Benguet	Public Bidding	YES	N/A	05-Jan-23	13-Jan-23	26-Jan-23	26-Jan-23	01-Feb-23	13-Mar-23	24-Mar-23	03-Apr-23	05-Apr-23	05-Apr-23	29-Jun-23	N/A	GAA FY 2023	Php2,970,000.00			Php2,736,559.57			COA, CCWI, NLCCG, Phil. Constructors Assoc.	N/A	09-Jan-23	09-Jan-23	09-Jan-23	26-Jan-23	08-Mar-23	24-Mar-23	03-Apr-23	N/a	
23PD0045	Basic Infrastructure Program - Construction (Completion) of Multi-Purpose Building (Senior Citizen Hall) at Barangay Irisan, Baguio City, Benguet	Public Bidding	YES	N/A	25-Jan-23	02-Feb-23	15-Feb-23	15-Feb-23	20-Feb-23	27-Feb-23	08-Mar-23	20-Mar-23	23-Mar-23	23-Mar-23	09-Jul-23	N/A	GAA FY 2023	Php1,980,000.00			Php1,938,962.39			COA, CCWI, NLCCG, Phil. Constructors Assoc.	N/A	26-Jan-23	26-Jan-23	26-Jan-23	15-Feb-23	15-Feb-23	08-Mar-23	20-Mar-23	N/a	
23PD0046	Basic Infrastructure Program - Construction (Completion) of Multi-Purpose Building, Barangay Brookspoint, Baguio City, Benguet	Public Bidding	YES	N/A	03-Jan-22	11-Jan-23	24-Jan-23	24-Jan-23	30-Jan-23	03-Feb-23	27-Feb-23	09-Mar-23	10-Mar-23	13-Mar-23	29-Jun-23	N/A	GAA FY 2023	Php3,960,000.00			Php3,880,448.38			COA, CCWI, NLCCG, Phil. Constructors Assoc.	N/A	06-Jan-23	06-Jan-23	06-Jan-23	24-Jan-23	24-Jan-23	27-Feb-23	09-Mar-23	N/a	
23PD0047	Basic Infrastructure Program - Construction (Completion) of Multi-Purpose Building, Barangay Brookspoint, Baguio City, Benguet	Public Bidding	YES	N/A	27-Dec-22	04-Jan-23	17-Jan-23	17-Jan-23	20-Jan-23	27-Jan-23	07-Feb-23	17-Feb-23	20-Feb-23	20-Feb-23	04-Jun-23	N/A	GAA FY 2023	Php2,970,000.00			Php2,701,702.73			COA, CCWI, NLCCG, Phil. Constructors Assoc.	N/A	28-Dec-22	28-Dec-22	28-Dec-22	17-Jan-23	17-Jan-23	07-Feb-23	17-Feb-23	N/a	
23PD0048	Basic Infrastructure Program - Construction (Completion) of Multi-Purpose Building, 4-Classroom Building at Dona Aurora H. Bueno (DAH-BES), Barangay Camp 8, Baguio City, Benguet	Public Bidding	YES		20-Dec-22	03-Jan-23	11-Jan-23	24-Jan-23	24-Jan-23	30-Jan-23	03-Feb-23	14-Feb-23	23-Feb-23	24-Feb-23	23-Jun-23	N/A	GAA FY 2023	Php5,940,000.00			Php5,226,260.10			COA, CCWI, NLCCG, Phil. Constructors Assoc.	29-Jan-23	06-Jan-23	06-Jan-23	06-Jan-23	24-Jan-23	24-Jan-23	14-Feb-23	23-Feb-23	N/a	

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-BAGUIO CITY DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of JANUARY to JUNE 2023 (Civil Works)

Code (UACS/ PAP)	Procurement Program/Project	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)			
		PMO/End- User	Mode of Procurement Is this an Procurement	Pre-Proc Conference	Adjudication of Bids	Pre-bid Conference	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MODE	CO	Total	MODE	CO	Pre-Proc Conf		Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept		
23PD0049	Basic Infrastructure Program - Construction (Completion) of Multi-Purpose Building, Barangay Sto. Nino Slaughter House Area, Baguio City, Benguet	Public Bidding	YES		12-Jan-23	19-Jan-23	27-Jan-23	09-Feb-23	09-Feb-23	14-Feb-23	20-Feb-23	01-Mar-23	10-Mar-23	13-Mar-23	13-Mar-23	09-Aug-23	N/A	GAA FY 2023	Php12,375,000.00			Php11,165,722.81			COA, CCWI, NLCCG, Phil. Constructors Assoc.	15-Feb-23	20-Jan-23	20-Jan-23	20-Jan-23	09-Feb-23	09-Feb-23	01-Mar-23	10-Mar-23	N/a	
23PD0050	Basic Infrastructure Program - Construction (Completion) of Multi-Purpose Building (Senior Citizen Hall), Barangay Sanitary Camp North, Baguio City, Benguet	NEGOTIATED PROCUREMENT	No		N/A	20-Apr-23	N/A	27-Apr-23	27-Apr-23	02-May-23	09-May-23	15-May-23	25-May-23	26-May-23	26-May-23	23-Aug-23	N/A	GAA FY 2023	Php1,980,000.00			Php1,939,859.86			COA, CCWI, NLCCG, Phil. Constructors Assoc.	N/A	N/A	24-Apr-23	24-Apr-23	27-Apr-23	15-May-23	25-May-23	N/a		
23PD0051	Basic Infrastructure Program - Construction (Completion) of Multi-Purpose Building, Barangay Poliwes, Baguio City, Benguet	Public Bidding	No		24-Mar-23	29-Mar-23	11-Apr-23	24-Apr-23	24-Apr-23	28-Apr-23	09-Jun-23	13-Jun-23	23-Jun-23	26-Jun-23	26-Jun-23	22-Nov-23	N/A	GAA FY 2023	Php14,850,000.00			Php14,335,029.19			COA, CCWI, NLCCG, Phil. Constructors Assoc.	04-Jun-23	03-Apr-23	03-Apr-23	03-Apr-23	24-Apr-23	05-Jun-23	13-Jun-23	23-Jun-23	N/a	
23PD0052	Basic Infrastructure Program - Construction of Road at Bronze Street and Iron Street, Barangay Quezon Hill, Upper, Baguio City, Benguet	NEGOTIATED PROCUREMENT	No		N/A	04-Apr-23	N/A	12-Apr-23	12-Apr-23	17-Apr-23	21-Apr-23	25-Apr-23	05-May-23	08-May-23	08-May-23	06-Jul-23	N/A	GAA FY 2023	Php4,950,000.00			Php4,846,419.01			COA, CCWI, NLCCG, Phil. Constructors Assoc.	N/A	N/A	05-Apr-23	05-Apr-23	12-Apr-23	25-Apr-23	05-May-23	N/a		
23PD0053	Basic Infrastructure Program - Construction of Road at Queen of Apostle's Road, Barangay Lourdes Subdivision, Proper, Baguio City, Benguet	Public Bidding	YES		N/A	11-Jan-23	19-Jan-23	01-Feb-23	01-Feb-23	06-Feb-23	24-Feb-23	02-Mar-23	10-Mar-23	13-Mar-23	13-Mar-23	11-May-23	N/A	GAA FY 2023	Php4,950,000.00			Php4,600,136.71			COA, CCWI, NLCCG, Phil. Constructors Assoc.	N/A	12-Jan-23	12-Jan-23	12-Jan-23	01-Feb-23	17-Feb-23	02-Mar-23	10-Mar-23	N/a	
23PD0054	Basic Infrastructure Program - Construction of Road at Barangay Gabriela Silang, Baguio City, Benguet	Public Bidding	YES		N/A	17-Nov-22	25-Nov-22	08-Dec-22	08-Dec-22	15-Dec-22	29-Dec-22	31-Jan-23	10-Feb-23	13-Feb-23	13-Feb-23	01-May-23	N/A	GAA FY 2023	Php4,950,000.00			Php4,677,750.00			COA, CCWI, NLCCG, Phil. Constructors Assoc.	N/A	18-Nov-22	18-Nov-22	18-Nov-22	09-Dec-22	23-Dec-22	31-Jan-23	10-Feb-23	N/a	

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-BAGUIO CITY DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of JANUARY to JUNE 2023 (Civil Works)

Code (UACS/ PAP)	Procurement Program/Project	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)			
		PMD/End- User	Mode of Procurement	Is this an Early Procurement	Pre-Bid Conference	Add/Post of UEB	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	MODE	CO	Total	MODE	CO		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept	
23PD0055	Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Flood Mitigation Facilities/Drainage System along Balili River (Main) Sta 0 + 000 - Sta 1 + 400, Baguio City	Public Bidding	YES		24-Nov-22	02-Dec-22	09-Dec-22	23-Dec-22	23-Dec-22	29-Dec-22	04-Jan-23	31-Jan-23	09-Feb-23	10-Feb-23	10-Feb-23	29-Sep-23	N/A	GAA FY 2023	Php82,025,000.00			Php80,286,159.62			COA, CCW, NLCCG, Phil. Constructors Assoc.	30-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	23-Dec-22	23-Dec-22	31-Jan-23	09-Feb-23	N/a	
23PD0056	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Mitigation Facilities/ Drainage System along Balili River (Tributaries) Sta 1+525 – Sta 2+130, Baguio City	Public Bidding	Yes		18-Nov-22	24-Nov-22	02-Dec-22	16-Dec-22	16-Dec-22	22-Dec-22	29-Dec-22	31-Jan-23	09-Feb-23	10-Feb-23	10-Feb-23	15-Sep-23	N/A	GAA FY 2023	Php67,550,000.00			Php66,110,145.94			COA, CCW, NLCCG, Phil. Constructors Assoc.	24-Dec-22	25-Nov-22	25-Nov-22	25-Nov-22	19-Dec-22	19-Dec-22	31-Jan-23	09-Feb-23	N/a	
23PD0057	Contract Package 4: Construction/ Rehabilitation/ of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Facilities/ Drainage System along: a.Bued River (Main), Sta. 3+930 - Sta. 4+615, Baguio City b.Bued River (Tributaries), Sta. 0+000 - Sta. 0+120, Sta. 0+223 - Sta. 0+533, Baguio City	Public Bidding	YES		02-Dec-22	09-Dec-22	17-Dec-22	29-Dec-22	29-Dec-22	03-Jan-23	09-Jan-23	31-Jan-23	09-Feb-23	10-Feb-23	10-Feb-23	25-Sep-23	N/A	GAA FY 2023	Php126,200,000.00			Php124,303,512.99			COA, CCW, NLCCG, Phil. Constructors Assoc.	04-Jan-23	13-Dec-22	13-Dec-22	13-Dec-22	29-Dec-22	29-Dec-22	31-Jan-23	09-Feb-23	N/a	
23PD0059	Construction/ Improvement of Various Infrastructure in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program- TIKAS) Construction of PMA Access Road from Globe Tower to SAO Area, Philippine Military Academy, Fort Del Pilar, Baguio City, Phase II	Public Bidding	YES		02-Dec-22	09-Dec-22	17-Dec-22	29-Dec-22	29-Dec-22	03-Jan-23	09-Jan-23	31-Jan-23	09-Feb-23	10-Feb-23	10-Feb-23	24-Oct-23	N/A	GAA FY 2023	Php82,025,000.00			Php80,626,159.20			COA, CCW, NLCCG, Phil. Constructors Assoc.	04-Jan-23	13-Dec-22	13-Dec-22	13-Dec-22	29-Dec-22	29-Dec-22	31-Jan-23	09-Feb-23	N/a	
23PD0060	Basic Infrastructure Program - Construction of Multi-Purpose Building (Community Center), Barangay Happy Hollow, Baguio City, Benguet	Public Bidding	No		11-Apr-23	19-Apr-23	27-Apr-23	10-May-23	10-May-23	17-May-23	24-May-23	26-May-23	05-Jun-23	06-Jun-23	06-Jun-23	30-Apr-24	N/A	GAA FY 2023	Php49,500,000.00			Php48,725,778.48			COA, CCW, NLCCG, Phil. Constructors Assoc.	19-May-23	20-Apr-23	20-Apr-23	20-Apr-23	10-May-23	10-May-23	26-May-23	05-Jun-23	N/a	
23PD0061	Basic Infrastructure Program -Improvement (Completion) of Multi-Purpose Building (Brgy. Hall), Brgy. Lower Quirino Hill, Baguio City, Benguet	Public Bidding	YES		N/A	21-Feb-23	01-Mar-23	14-Mar-23	14-Mar-23	21-Mar-23	28-Mar-23	30-Mar-23	11-Apr-23	12-Apr-23	12-Apr-23	10-Jul-23	N/A	GAA FY 2023	Php1,980,000.00			Php1,786,238.89			COA, CCW, NLCCG, Phil. Constructors Assoc.	N/A	22-Feb-23	22-Feb-23	22-Feb-23	15-Mar-23	15-Mar-23	30-Mar-23	11-Apr-23	N/a	

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(UACS/ PAP)	Procurement Program/Project	PMO/End-User	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)	
			Mode of Procurement	Is this an Early Procurement	Pre-Proc Conference	Ado/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		
23PD0063	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collectors - Construction of PMA Rainwater Harvesting Facilities, Philippine Military Academy, Fort Del Pilar, Baguio City	Public Bidding	NO		28-Mar-23	03-Apr-23	11-Apr-23	24-Apr-23	24-Apr-23	28-Apr-23	04-May-23	09-May-23	18-May-23	19-May-23	19-May-23	22-Nov-23	N/A	GAA FY 2023	Php40,349,540.00			Php39,887,638.99			COA, CCWI, NLCCG, Phil. Constructors Assoc.	29-Apr-23	04-Apr-23	04-Apr-23	04-Apr-23	24-Apr-23	24-Apr-23	09-May-23	18-May-23	N/a	
23PD0067	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collector System	Public Bidding	No		N/A	29-Mar-23	11-Apr-23	24-Apr-23	24-Apr-23	28-Apr-23	04-May-23	09-May-23	19-May-23	22-May-23	22-May-23	18-Sep-23	N/A	GAA FY 2023	Php2,316,000.00			Php2,276,098.38			COA, CCWI, NLCCG, Phil. Constructors Assoc.	N/A	04-Apr-23	03-Apr-23	03-Apr-23	24-Apr-23	24-Apr-23	09-May-23	19-May-23	N/a	
23PD0068	Farm-to-Market Road Projects - Concreting of Sitio Bet-ang to Sitio Bilis, Brgy. Sto Tomas FMR, Phase II, Brgy. Sto. Tomas, Baguio City	Public Bidding	No		03-Apr-23	12-Apr-23	20-Dec-23	03-May-23	03-May-23	08-May-23	12-May-23	17-May-23	26-May-23	29-May-23	29-May-23	26-Aug-23	N/A	FMR 2023	Php7,960,000.00			Php7,100,288.16			COA, CCWI, NLCCG, Phil. Constructors Assoc.	07-May-23	14-Apr-23	14-Apr-23	14-Apr-23	03-May-23	03-May-23	17-May-23	26-May-23	N/a	
23PD0065	Maintenance, Repair and Rehabilitation of Infrastructure Facilities & Other Related Activities - Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems, Structure and Other Related Facilities: Repair/ Maintenance of Drainage Structure along Kisad Road, K0249+140 - K0249+230, Baguio City	Public Bidding	No		24-Mar-23	29-Mar-23	11-Apr-23	24-Apr-23	24-Apr-23	28-Apr-23	12-May-23	17-May-23	26-May-23	29-May-23	29-May-23	26-Aug-23	N/A	AMWP 2023	Php5,000,000.00			Php4,811,858.94			COA, CCWI, NLCCG, Phil. Constructors Assoc.	07-May-23	04-Apr-23	03-Apr-23	03-Apr-23	24-Apr-23	08-May-23	17-May-23	26-May-23	N/a	
23PD0066	Maintenance, Repair and Rehabilitation of Infrastructure Facilities & Other Related Activities – Public Buildings: Repair/ Maintenance of DOJ Building, National Bureau of Investigation – Investigation Building, North Drive, Baguio City	Public Bidding	No		N/A	29-Mar-23	11-Apr-23	24-Apr-23	24-Apr-23	28-Apr-23	04-May-23	09-May-23	19-May-23	22-May-23	22-May-23	03-Sep-23	N/A	AMWP 2023	Php3,000,000.00			Php2,940,563.92			COA, CCWI, NLCCG, Phil. Constructors Assoc.	N/A	04-Apr-23	03-Apr-23	03-Apr-23	24-Apr-23	24-Apr-23	09-May-23	19-May-23	N/a	
23PD0069	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities -Contract Package 5: A. Repair/ Maintenance of DOH Building CAR - Regional Training Center/ Warehouse BGHMC Compound, Baguio City ; B. Repair/ Maintenance of DOH Building CAR - Main Building BGHMC Compound, Baguio City ; C. Repair/ Maintenance of CSC Building CSC-CAR Regional Office, Heritage Building 111 Wagner Road, Military Cut-off, Baguio City	Public Bidding	No		N/A	20-Apr-23	20-Apr-23	09-May-23	09-May-23	12-May-23	17-May-23	22-May-23	30-May-22	31-May-22	31-May-22	27-Sep-22	N/A	AMWP 2023	Php2,000,000.00			Php2,000,089.07			COA, CCWI, NLCCG, Phil. Constructors Assoc.	N/A	26-Apr-23	09-May-23	09-May-23	09-May-23	09-May-23	22-May-23	30-May-22	N/a	

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Code (UACS/ PAP)	Procurement Program/Project	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)		
		PMO End- User	Mode of Procurement Is this an Early Procurement	Pre-Bid Conference	Award of UEB	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		MODE	CO	Total	MODE	CO	Pre-Bid Conf		Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept	
23PD0070	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Public Buildings: Repair/ Maintenance of DPWH Building Baguio City District Engineering Office Main Building and Cottage, Engineer's Hill, Baguio City	Public Bidding	No	N/A	05-May-23	15-May-23	29-May-23	29-May-23	02-Jun-23	09-Jun-23	13-Jun-23	23-Jun-23	26-Jun-23	26-Jun-23	23-Oct-23	N/A	AMWP 2023	Php3,500,000.00			Php3,459,750.00			COA, CCWI, NLCCG, Phil Constructors Assoc.	N/A	08-May-23	08-May-23	08-May-23	29-May-23	29-May-23	13-Jun-23	23-Jun-23	N/a	
ON GOING PROCUREMENT ACTIVITIES																																		
23PD0062	Basic Infrastructure Program (BIP) - Construction of Multi-Purpose Facility (Evacuation Center), Brgy. Gabriela Silang, Baguio City, Benguet	Public Bidding	No	02-Jun-23	07-Jun-23	15-Jun-23	29-Jun-23	29-Jun-23	05-Jul-23	10-Jul-23							GAA FY 2023	Php49,500,000.00					COA, CCWI, NLCCG, Phil Constructors Assoc.	05-Jul-23	09-Jun-23	09-Jun-23	09-Jun-23	29-Jun-23	29-Jun-23					
23PD0073	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collector Systems	Public Bidding	No	N/A	07-Jun-23	15-Jun-23	29-Jun-23	29-Jun-23	05-Jul-23	10-Jul-23							GAA FY 2023	Php2,339,394.00					COA, CCWI, NLCCG, Phil Constructors Assoc.	N/A	09-Jun-23	09-Jun-23	09-Jun-23	29-Jun-23	29-Jun-23					
23PD0071	Repair and Maintenance of Quezon Hill Road (S00424LZ)	Public Bidding	No	N/A	25-May-23	02-Jun-23	15-Jun-23	15-Jun-23	21-Jun-23	26-Jun-23							AMWP 2023	Php1,000,000.00					COA, CCWI, NLCCG, Phil Constructors Assoc.	N/A	26-May-23	26-May-23	26-May-23	16-Jun-23	16-Jun-23					
23PD0072	Farm-to-Market Road (FMR) Projects - Concreting of Sitio Manglit, Purok 2, Brgy. Camp 7 FMR, Brgy. Camp 7, Baguio City	Public Bidding	No	17-May-23	25-May-23	02-Jun-23	15-Jun-23	15-Jun-23	21-Jun-23	26-Jun-23							FMR 2023	Php7,960,000.00					COA, CCWI, NLCCG, Phil Constructors Assoc.	21-Jun-23	26-May-23	26-May-23	26-May-23	16-Jun-23	16-Jun-23					
23PD0073	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collector Systems	Public Bidding	No	N/A	30-Jun-23	10-Jul-23	24-Jul-23	24-Jul-23									FMR 2023	Php2,339,394.00					COA, CCWI, NLCCG, Phil Constructors Assoc.	N/A	03-Jul-23	03-Jul-23	03-Jul-23							
23PD0074	FY 2023 Basic Educational Facilities Fund (BEFF) - Batch 1, Construction of 3STY3CL, Adiwang Elementary School, Baguio City, Benguet	Public Bidding	No	N/A	30-Jun-23	10-Jul-23	24-Jul-23	24-Jul-23									BEFF 2023	Php4,950,000.00					COA, CCWI, NLCCG, Phil Constructors Assoc.	N/A	03-Jul-23	03-Jul-23	03-Jul-23							

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Code (UACS/ PAP)	Procurement Program/Project	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)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
		PMO/End- User	Mode of Procurement	Is this an Early Procurement?	Pre-Proc Conference	Adm/Post of UACB	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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
23PD0075	FY 2023 Basic Educational Facilities Fund (BEFF) - Batch 1, Construction of 4STY8CL, Baguio Central School, Baguio City, Benguet	Public Bidding	No	23-Jun-23	30-Jun-23	10-Jul-23	24-Jul-23	24-Jul-23								BEFF 2023	Php24,900,000.00						COA, COWI, NLCCG, Phil. Constructors Assoc.	16-Jun-23	03-Jul-23	03-Jul-23	03-Jul-23																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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Submitted by:

TEDLER H. DEPAYNOS, JR.
 Engineer III
 Procurement Head

Recommending Approval:

GLENN V. REYES
 Assistant District Engineer
 BAC - Chairperson

Approved:

RENE F. ZARATE
 District Engineer
 HEAD Procuring Entity

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-BAGUIO CITY DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of JANUARY to JUNE 2023 (Goods)

Code (UACS/ PAP)	Procurement Program/Project	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)			
		PMO/End-User	Mode of Procurement Is this an Early Procurement?	Pre-Proc Conference	Advisory of UAB	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		
COMPLETED PROCUREMENT ACTIVITIES		23GPD02	Procurement of office supplies for use of DPWH BCDEO	DPWH-BCDEO	Small Value	N/A	N/A	05-May-23	N/A	09-May-23	09-May-23	09-May-23	11-May-23	12-May-23	15-May-23	22-May-23	N/A	EAO 2023	Php765,947.10			Php721,285.00			COA, CCW, NLCOG, Phil. Constructors Assoc., PCCI	N/A	N/A	05-May-23	05-May-23	09-May-23	09-May-23	11-May-23	12-May-23	15-May-23	
23GPD04	Procurement & Delivery of Materials for the Repair/Maintenance along various National Roads (Penetration Patching and Sealing of Bituminous and Concrete Pavement)	DPWH-BCDEO	Small Value	N/A	N/A	12-May-23	N/A	16-May-23	16-May-23	16-May-23	16-May-23	22-May-23	25-May-23	25-May-23	31-May-23	N/A	AMWP 2023	Php998,264.32			Php957,000.00			COA, CCW, NLCOG, Phil. Constructors Assoc., PCCI	N/A	N/A	12-May-23	12-May-23	16-May-23	16-May-23	22-May-23	23-May-23	23-May-23		
23GPD05	Procurement & Delivery of materials for the Road Safety Devices along Various National Roads within Baguio City	DPWH-BCDEO	Small Value	N/A	N/A	12-May-23	N/A	16-May-23	16-May-23	16-May-23	16-May-23	23-May-23	24-May-23	26-May-23	31-May-23	N/A	AMWP 2023	Php998,524.24			Php900,370.00			COA, CCW, NLCOG, Phil. Constructors Assoc., PCCI	N/A	N/A	12-May-23	12-May-23	16-May-23	16-May-23	22-May-23	24-May-23	26-May-23		
23GPD06	Procurement and Delivery of Materials for the Repair/Rehabilitation and Maintenance of Kennon Road K0242+(077) - K0242+(-108)	DPWH-BCDEO	Small Value	N/A	N/A	12-May-23	N/A	16-May-23	16-May-23	16-May-23	16-May-23	22-May-23	23-May-23	25-May-23	31-May-23	N/A	AMWP 2023	Php580,846.93			Php580,662.42			COA, CCW, NLCOG, Phil. Constructors Assoc., PCCI	N/A	N/A	12-May-23	12-May-23	16-May-23	16-May-23	22-May-23	23-May-23	23-May-23		
23GPD07	Procurement of replacement parts for the repair of Plotter (ImagePROGRAF TM 5205 Plotter) and Photocopier Machines (DCVII C3372 and DC S2320)	DPWH-BCDEO	Small Value	N/A	N/A	02-Jun-23	N/A	06-Jun-23	06-Jun-23	06-Jun-23	06-Jun-23	09-Jun-23	13-Jun-23	15-Jun-23	20-Jun-23	N/A	EAO 2023	Php79,288.00			Php74,800.00			COA, CCW, NLCOG, Phil. Constructors Assoc., PCCI	N/A	N/A	02-Jun-23	02-Jun-23	06-Jun-23	06-Jun-23	09-Jun-23	13-Jun-23	15-Jun-23		
Total Alloted Budget of Procurement Activities																		79,288.00																	
Total Contract Price of Procurement Activities Conducted																					3,234,117.42														
Total Savings (Total Alloted Budget - Total Contract Price)																					3,154,829.42														

Submitted by:

TEDLER H. DEPAYNOS, JR.
Engineer III
Procurement Head

Recommending Approval:

GLEN V. REYES
Assistant District Engineer
DBAC - Chairperson

Approved:

RENE P. ZARATE
District Engineer
HEAD Procuring Entity

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-BAGUIO CITY DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of JANUARY TO JUNE 2023 (CONSULTANCY)

Code (UACS/ PAP)	Procurement Program/Project	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)	
		PMO/End- User	Mode of Procurement	Is this an Early Procurement	Pre-Proc Conference	Adapost 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
COMPLETED PROCUREMENT ACTIVITIES																																		
23CSPD01	A. Geotechnical Investigation of FY 2023 Regular Infrastructure Projects: Basic Infrastructure Program (BIP) - 1. Basic Infrastructure Program – Construction of Multi -Purpose Facility (Evacuation Centre), Brgy. Gabriela Silang, Baguio City; 2. Basic Infrastructure Program – Construction (Completion) of Multi -Purpose Building (Covered Court and SK Building) at Barangay Fort Del Pilar, Baguio City, Benguet; 3. Basic Infrastructure Program – Construction (Completion) of Multi - Purpose Building, Barangay Brookspoint, Baguio City, Benguet; 4. Basic Infrastructure Program – Construction (Completion) of Multi -Purpose Building, Barangay Sto. Nino Slaughter House Area, Baguio City, Benguet; 5. Basic Infrastructure Program – Construction (Completion) of Multi - Purpose Building (Community Center), Brgy. Happy Hollow, Baguio City, Benguet; 6. Basic Infrastructure Program – Improvement (Completion) of Multi -Purpose Building (Brgy. Hall), Brgy. Lower Quirino Hill, Baguio City, Benguet; 7. Basic Infrastructure Program – Construction (Completion) of Multi -Purpose Building, Barangay Poliwes, Baguio City, Benguet	DPWH-8CDEO	Negotiated Procurement - Small Value	No	N/A	24-May-23	N/A	30-May-23	30-May-23	05-Jun-23	13-Jun-23	13-Jun-23	23-Jun-23	26-Jun-23	n/a	n/a	PDE FY 2023	Php715,415.84			Php713,000.00			COA, CCWI, NLCCG, Phil. Constructors Assoc. , PICE	n/a	n/a	25-May-23	25-May-23	30-May-23	30-May-23	13-Jun-23	23-Jun-23	n/a	
ON-GOING PROCUREMENT																																		
23CSPD02	GEOTECHNICAL INVESTIGATION OF FY 2023 REGULAR INFRASTRUCTURE PROJECTS: BASIC EDUCATIONAL FACILITIES FUND (BEFF) - BATCH 1 A. Construction of 3STY3CL, Adiwang Elementary School, Baguio City, Benguet B. Construction of 4STY8CL Baguio Central School, Baguio City, Benguet	DPWH-8CDEO	Negotiated Procurement - Small Value	No	N/A	26-Jun-23	N/A	03-Jul-23	03-Jul-23								PDE FY 2023	Php150,000.00					COA, CCWI, NLCCG, Phil. Constructors Assoc. , PICE	n/a	n/a	27-Jun-23	27-Jun-23							
Total Alloted Budget of Procurement Activities																		865,415.84																
Total Contract Price of Procurement Activities Conducted																		Php713,000.00																
Total Savings (Total Alloted Budget - Total Contract Price)																		152,415.84																

Submitted by:

Recommending Approval:

Approved:

TEDLER H. DEPAYNOS, JR.
 Engineer III
 Procurement Head

GLENN V. REYES
 Assistant District Engineer
 BAC - Chairperson

RENE F. ZARATE
 District Engineer
 HEAD Procuring Entity