

ANNEX B																																
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-BAGUIO CITY DISTRICT ENGINEERING OFFICE																																
Procurement Monitoring Report as of JULY TO DECEMBER 2024 (Civil Works)																																
Code (UACS/ PAP)	Procurement Project	PMO/ End- User	Is this an Early Procurement Activity? Yes/ No	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 IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution Awarded	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	
COMPLETED PROCUREMENT ACTIVITIES																																
24PD0070	Basic Infrastructure Program (BIP) – Construction (Completion) of Bridge Connecting Purok Tiptop to Purok Liteng, Access to Rizal Elementary School at Pacdal and Kalapati Street, Barangay Dion Manzanillo, Baguio City	DPWH-BCDEO	No	NP-53.1 Two Failed Biddings	N/A	28-Jun-24	08-Jul-24	22-Jul-24	22-Jul-24	26-Jul-24	29-Jul-24	12-Aug-24	12-Aug-24	22-Aug-24	27-Aug-24	24-Nov-24	N/A	Government of the Philippines (current year's budget)	4,950,000.00	P	4,950,000.00	4,553,751.67		4,553,751.67	COA, CCWI, Phil. Constructors Assoc.	01-Jul-24	01-Jul-24	01-Jul-24	22-Jul-24	22-Jul-24	N/A	
24PD0021	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Road Safety Devices along Govt Cr Cut-Off Rd - K0249 + (-260) - K0249 + 100, Lookan Rd - K0246 + 323 - K0246 + 940, K0249 + 875 - K0250 + 096, K0250 + 380 - K0250 + 842, Magaysay Ave. (Trinidad Rd) - K0251 + (-120) - K0251 + 180, (S00485L2) Chainage 0 - Chainage 195, Magaysay Ave (Trinidad Rd) West Service Rd (S00486L2) - Chainage 0 - Chainage 34, Lt Tayay Rd - K0308 + 000 - K0308 + 400, South Drive - K0251 + 120 - K0251 + 860, Harrison Rd No 1 (S04713L2) - Chainage 360 - Chainage 780, (S04714L2) Chainage 0 - Chainage 780, Legarda Rd - K0251 + (-160) - K0251 + 080	DPWH-BCDEO	No	Competitive Bidding	20-Mar-24	27-Mar-24	04-Apr-24	17-Apr-24	17-May-24	20-May-24	23-May-24	18-Sep-24	18-Sep-24	24-Sep-24	25-Sep-24	21-Feb-25	N/A	Government of the Philippines (current year's budget)	44,100,000.00	P	44,100,000.00	43,181,299.94		43,181,299.94	COA, CCWI, Phil. Constructors Assoc.	27-Mar-24	27-Mar-24	27-Mar-24	13-May-24	13-May-24	N/A	
24PD0078	Construction of Elementary and Secondary Classrooms under the DepEd's Basic Educational Facilities Fund, Construction of 2 Classroom School Building in Alfonso Tabora Elementary School at New Lucban, Baguio City	DPWH-BCDEO	No	Competitive Bidding	N/A	28-May-24	05-Jun-24	18-Jun-24	18-Jun-24	24-Jun-24	28-Jun-24	22-Jul-24	22-Jul-24	29-Jul-24	30-Jul-24	26-Nov-24	N/A	Government of the Philippines (current year's budget)	4,975,000.00	P	4,975,000.00	4,743,693.63		4,743,693.63	COA, CCWI, Phil. Constructors Assoc.	29-May-24	29-May-24	29-May-24	20-Jun-24	20-Jun-24	N/A	
24PD0079	Construction of Elementary and Secondary Classrooms under the DepEd's Basic Educational Facilities Fund, Construction of 4-Classroom School Building in Rizal National High School at Pacdal Barangay, Baguio City	DPWH-BCDEO	No	Competitive Bidding	22-May-24	28-May-24	05-Jun-24	18-Jun-24	18-Jun-24	24-Jun-24	28-Jun-24	22-Jul-24	22-Jul-24	29-Jul-24	30-Jul-24	24-Feb-25	N/A	Government of the Philippines (current year's budget)	9,950,000.00	P	9,950,000.00	9,059,311.76		9,059,311.76	COA, CCWI, Phil. Constructors Assoc.	29-May-24	29-May-24	29-May-24	20-Jun-24	20-Jun-24	N/A	
24PD0080	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Routine Maintenance of National Roads & Bridges: Repair/ Maintenance of Ferguson Bridge No. 3 under 71X - Bridge	DPWH-BCDEO	No	NP-53.9 - Small Value Procurement	N/A	06-Jun-24	N/A	13-Jun-24	13-Jun-24	18-Jun-24	20-Jun-24	21-Jun-24	21-Jun-24	01-Jul-24	02-Jul-24	31-Jul-24	N/A	Government of the Philippines (current year's budget)	305,788.40	P	305,788.40	302,719.97		302,719.97	COA, CCWI, Phil. Constructors Assoc.	N/A	06-Jun-24	06-Jun-24	13-Jun-24	13-Jun-24	N/A	
24PD0081	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Routine Maintenance of National Roads & Bridges: Repair/ Maintenance of Various National Roads under 71X - Roads	DPWH-BCDEO	No	NP-53.9 - Small Value Procurement	N/A	06-Jun-24	N/A	13-Jun-24	13-Jun-24	18-Jun-24	20-Jun-24	21-Jun-24	21-Jun-24	01-Jul-24	02-Jul-24	31-Jul-24	N/A	Government of the Philippines (current year's budget)	972,694.00	P	972,694.00	967,331.82		967,331.82	COA, CCWI, Phil. Constructors Assoc.	N/A	06-Jun-24	06-Jun-24	13-Jun-24	13-Jun-24	N/A	
24PD0082	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Routine Maintenance of National Roads & Bridges: Repair/ Maintenance of Road Slips/ Slope Collapse along Various National Roads	DPWH-BCDEO	No	Competitive Bidding	N/A	06-Jun-24	14-Jun-24	27-Jun-24	27-Jun-24	01-Jul-24	05-Jul-24	05-Jul-24	05-Jul-24	16-Jul-24	17-Jul-24	14-Sep-24	N/A	Government of the Philippines (current year's budget)	1,327,681.00	P	1,327,681.00	1,300,161.65		1,300,161.65	COA, CCWI, Phil. Constructors Assoc.	06-Jun-24	06-Jun-24	06-Jun-24	27-Jun-24	27-Jun-24	N/A	
24PD0083	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Routine Maintenance of National Roads & Bridges: Repair/ Maintenance of Various National Roads under 41X - Bridges	DPWH-BCDEO	No'	NP-53.9 - Small Value Procurement	N/A	13-Jun-24	N/A	20-Jun-24	20-Jun-24	26-Jun-24	02-Jul-24	08-Jul-24	08-Jul-24	18-Jul-24	19-Jul-24	02-Aug-24	N/A	Government of the Philippines (current year's budget)	294,588.40	P	294,588.40	294,101.34		294,101.34	COA, CCWI, Phil. Constructors Assoc.	N/A	13-Jun-24	13-Jun-24	20-Jun-24	20-Jun-24	N/A	
24PD0084	Contract Package 8: Rehabilitation of Disaster-Related Infrastructure and Other Facilities: Rehabilitation/ Reconstruction of Infrastructure which were Damaged by combined effects Southwest Monsoon, Typhoon "Egay" and Previous Typhoons: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide: A: Tertiary Roads: Kayang St - Chainage 119 - Chainage 150 B: Secondary Roads: Pacdal Rd. - K0253+332 - K0253+360 C: Tertiary Roads: Gibraltar Rd. - K0252+(-357) - K0252+(-315)	DPWH-BCDEO	No'	Competitive Bidding	10-Sep-24	17-Sep-24	25-Sep-24	08-Oct-24	08-Oct-24	14-Oct-24	17-Oct-24	18-Oct-24	18-Oct-24	22-Oct-24	23-Oct-24	08-Apr-25	N/A	Government of the Philippines (current year's budget)	53,075,000.00	P	53,075,000.00	52,271,770.11		52,271,770.11	COA, CCWI, Phil. Constructors Assoc.	20-Sep-24	20-Sep-24	20-Sep-24	08-Oct-24	08-Oct-24	N/A	
24PD0085	Contract Package 9: Rehabilitation of Disaster-Related Infrastructure and Other Facilities: A. Repair/ Rehabilitation/ Restoration of Marcos H-Way (S00432L2) K0280+(-500) - K0280+(-480) which was damaged by Typhoon "CARINA" last July 24, 2024, (Item a); B. Repair/ Rehabilitation/ Restoration of Road's Eastern Link Circumferential Road (S00518L2) K0248+300 - K0248+310 which was damaged by Typhoon "CARINA" last July 24, 2024, (Item b); C. Repair/ Rehabilitation/ Restoration of Roads which was damaged by Typhoon "CARINA" last July 24, 2024, (Item d); - Quirino H-Way (Baguio-Buang Road) K0303+110 - K0303+125; D. Repair/ Rehabilitation/ Restoration of Roads which was damaged by Typhoon "CARINA" last July 24, 2024, (Item 1) - Manuel Roxas Road K0253+120 - K0253+150	DPWH-BCDEO	No'	Competitive Bidding	10-Sep-24	17-Sep-24	25-Sep-24	08-Oct-24	08-Oct-24	14-Oct-24	17-Oct-24	22-Oct-24	22-Oct-24	28-Oct-24	29-Oct-24	06-Jan-25	N/A	Government of the Philippines (current year's budget)	6,257,500.00	P	6,257,500.00	6,175,242.00		6,175,242.00	COA, CCWI, Phil. Constructors Assoc.	20-Sep-24	20-Sep-24	20-Sep-24	08-Oct-24	08-Oct-24	N/A	
24PD0087	Basic Educational Facilities Fund (BEFF) Batch 2 Construction of 15TY2CL Rizal Elementary School, Baguio City, Benguet	DPWH-BCDEO	No'	Competitive Bidding	N/A	07-Oct-24	15-Oct-24	28-Oct-24	28-Oct-24	04-Nov-24	15-Nov-24	15-Nov-24	15-Nov-24	22-Nov-24	25-Nov-24	22-Feb-25	N/A	Government of the Philippines (current year's budget)	4,962,500.00	P	4,962,500.00	4,788,888.00		4,788,888.00	COA, CCWI, Phil. Constructors Assoc.	07-Oct-24	07-Oct-24	07-Oct-24	28-Oct-24	11-Nov-24	N/A	
24PD0086	Basic Educational Facilities Fund (BEFF) Construction of 45TY8CL (Phase 1-1CL) School Building at Crystal Cave Elementary School at Bakakeng Central Barangay, Baguio City	DPWH-BCDEO	No'	Competitive Bidding	N/A	07-Oct-24	15-Oct-24	08-Nov-24	08-Nov-24	13-Nov-24	18-Nov-24	18-Nov-24	20-Dec-24	27-Dec-24	27-Dec-24	26-Mar-25	N/A	Government of the Philippines (current year's budget)	4,975,000.00	P	4,975,000.00	4,873,508.84		4,873,508.84	COA, CCWI, Phil. Constructors Assoc.	07-Oct-24	04-Nov-24	04-Nov-24	08-Nov-24	08-Nov-24	N/A	
24PD0088	Basic Educational Facilities Fund (BEFF) Construction of 35TY6CL (Phase 1-1CL) School Building at San Vicente Elementary School at San Vicente Barangay, Baguio City	DPWH-BCDEO	No'	Competitive Bidding	N/A	07-Oct-24	15-Oct-24	08-Nov-24	08-Nov-24	13-Nov-24	18-Nov-24	18-Nov-24	20-Dec-24	27-Dec-24	27-Dec-24	26-Mar-25	N/A	Government of the Philippines (current year's budget)	4,975,000.00	P	4,975,000.00	4,821,380.64		4,821,380.64	COA, CCWI, Phil. Constructors Assoc.	07-Oct-24	04-Nov-24	04-Nov-24	08-Nov-24	08-Nov-24	N/A	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution Awarded	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Accept
24PD0089	Basic Educational Facilities Fund (BEFF) Construction of 35TY3CL (Phase I-1CL) School Building at Pines City National High School at Palma-Urbano Barangay, Baguio City	DPWH-BCDEO	No'	Competitive Bidding	N/A	07-Oct-24	15-Oct-24	08-Nov-24	08-Nov-24	13-Nov-24	18-Nov-24	18-Nov-24	20-Dec-24	27-Dec-24	27-Dec-24	26-Mar-25	N/A	Government of the Philippines (current year's budget)	4,975,000.00	P	4,975,000.00	4,866,610.13		4,866,610.13	COA, CCWI, Phil. Constructors Assoc.	07-Oct-24	04-Nov-24	04-Nov-24	08-Nov-24	08-Nov-24	N/A	
24PD0090	Basic Educational Facilities Fund (BEFF) Construction of 35TY3CL (Phase I-1CL) School Building at Pinget Elementary School at Pinget Barangay, Baguio City	DPWH-BCDEO	No'	Competitive Bidding	N/A	07-Oct-24	15-Oct-24	08-Nov-24	08-Nov-24	13-Nov-24	25-Nov-24	25-Nov-24	20-Dec-24	27-Dec-24	27-Dec-24	26-Mar-25	N/A	Government of the Philippines (current year's budget)	4,975,000.00	P	4,975,000.00	4,792,494.82		4,792,494.82	COA, CCWI, Phil. Constructors Assoc.	07-Oct-24	04-Nov-24	04-Nov-24	08-Nov-24	20-Nov-24	N/A	
24PD0091	Rehabilitation of Disaster-Related Infrastructure and Other Facilities - Repair/ Rehabilitation of Damaged Slope Protection along Eastern Link Circumferential Road, K0247+925 - K0247+985, Baguio City which was damaged by Typhoon "Carina" last July 2024 (f)	DPWH-BCDEO	No'	Competitive Bidding	24-Oct-24	04-Nov-24	08-Nov-24	21-Nov-24	21-Nov-24	25-Nov-24	27-Nov-24	27-Nov-24	27-Nov-24	06-Dec-24	09-Dec-24	16-Jun-25	N/A	Government of the Philippines (current year's budget)	41,817,807.95	P	41,817,807.95	40,941,805.76		40,941,805.76	COA, CCWI, Phil. Constructors Assoc.	04-Nov-24	04-Nov-24	04-Nov-24	21-Nov-24	21-Nov-24	N/A	
24PD0093	Maintenance, Repair and Rehabilitation of Infrastructure and Other Related Activities - Routine Maintenance of National Roads: Repair/ Maintenance along Legarda Rd - K0251+(-360) - K0251+(-318.20), K0251+(-287.50) - K0251+(- 260), K0251+(-240.30) - K0251+(-216), K0251+060 - K0251+096, Magsaysay Ave. (Trinidad Rd.) (S00483LZ) - K0251+(-456) - K0251+(-447), South Drive - K0252+624.50 - K0252+638, Marcos Hi-way - K0282+555 - K0282+668, Activity No. 123	DPWH-BCDEO	No'	Competitive Bidding	N/A	25-Nov-24	06-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	19-Dec-24	20-Dec-24	20-Dec-24	02-Jan-25	03-Jan-25	03-Mar-25	N/A	Government of the Philippines (current year's budget)	2,377,612.72		2,377,612.72	2,342,040.42		2,342,040.42	COA, CCWI, Phil. Constructors Assoc.	26-Nov-24	26-Nov-24	26-Nov-24	16-Dec-24	16-Dec-24	N/A	
24PD0094	Contract Package 10: Maintenance, Repair and Rehabilitation of Infrastructure and Other Related Activities - Routine Maintenance of National Roads: A. Repair/ Maintenance of Kennon Rd (K0243+130 - K0242+179), Asin Rd (CH 091- CH 140) under 4IX - Emergency Project (Activity 111, 112, 113, 62X) Coldmix Instapave B. Repair/ Maintenance of Balotoc Rd (K0248+000 - K0248+099) under 7IX - Special Maintenance Project (Activity 111, 112, 113, 62X) Coldmix Instapave	DPWH-BCDEO	No'	Competitive Bidding	N/A	25-Nov-24	06-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	19-Dec-24	20-Dec-24	20-Dec-24	02-Jan-25	03-Jan-25	30-Jan-25	N/A	Government of the Philippines (current year's budget)	2,373,900.00		2,373,900.00	2,348,300.98		2,348,300.98	COA, CCWI, Phil. Constructors Assoc.	26-Nov-24	26-Nov-24	26-Nov-24	16-Dec-24	16-Dec-24	N/A	
24PD0095	Maintenance, Repair and Rehabilitation of Infrastructure and Other Related Activities - Routine Maintenance of National Roads: Repair/ Maintenance along Kennon Rd (K0241+(-110) - K0248+147) and Quirino Hi-Way (Baguio-Bauang) (K0299+(-558) - K0305+924) Various Sections (Activity No. 309 Other Traffic Services)	DPWH-BCDEO	No'	Competitive Bidding	N/A	25-Nov-24	06-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	19-Dec-24	20-Dec-24	20-Dec-24	02-Jan-25	03-Jan-25	17-Jan-25	N/A	Government of the Philippines (current year's budget)	1,307,067.22		1,307,067.22	1,279,850.32		1,279,850.32	COA, CCWI, Phil. Constructors Assoc.	26-Nov-24	26-Nov-24	26-Nov-24	16-Dec-24	16-Dec-24	N/A	
																			Php198,947,139.69	Php0.00	Php198,947,139.69	Php193,904,263.80	Php0.00	Php193,904,263.80								
Total Alloted Budget of Procurement Activities																			Php198,947,139.69													
Total Contract Price of Procurement Actitvites Conducted																			Php193,904,263.80													
Total Savings (Total Alloted Budget - Total Contract Price)																			5,042,875.89													
ONGOING PROCUREMENT ACTIVITIES																																
	N/A																															
																			Php0.00	Php0.00	Php0.00	Php0.00	Php0.00	Php0.00								
Total Alloted Budget of Procurement Activities																			Php0.00													
Total Contract Price of Procurement Actitvites Conducted																			Php0.00													
Total Savings (Total Alloted Budget - Total Contract Price)																			-													

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-BAGUIO CITY DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of JULY TO DECEMBER 2024 (Goods)

Code (UACS/ PAP)	Procurement Project	PMO/ End- User	Is this an Early Procurement Activity? Yes/ No	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)	
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COMPLETED PROCUREMENT ACTIVITIES																																	
24GPD32	Procurement and Delivery of Automatic Cement Mortar Mixer, Blaine Air Permeability Apparatus, and Other Laboratory Apparatus for Baguio City District Engineering Office Laboratory	DPWH-BCDEO	No	NP-53.9 - Small Value Procurement	N/A	12-Jul-24	N/A	16-Jul-24	16-Jul-24	17-Jul-24	16-Jul-24	18-Jul-24	7/18/2024	29-Jul-24	23-Jul-24	30-Jul-24	30-Jul-24	FY2024 CAPITAL OUTLAY- EAO	P998,616.99	P998,616.99		P988,288.00	P988,288.00		COA, CCWI, Phil. Constructors Assoc. , PCCI	N/A	N/A	N/A	N/A	N/A			
24GPD34	Procurement of Materials for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities Repainting of Roadside Structures along various National Roads	DPWH-BCDEO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	22-Jul-24	22-Jul-24	22-Jul-24	24-Jul-24	7/24/2024	7/24/2024	25-Jul-24	25-Jul-24	30-Jul-24	30-Jul-24	FY2024 MOOE	P999,984.75	P999,984.75		P996,679.00	P996,679.00		COA, CCWI, Phil. Constructors Assoc. , PCCI	N/A	N/A	N/A	N/A	N/A			

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24GPD35	Procurement of Materials for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities Repair/Maintenance along various National Roads	DPWH-BCDEO	No	NP-53.9 - Small Value Procurement	N/A	17-Jul-24	N/A	23-Jul-24	23-Jul-24	23-Jul-24	23-Jul-24	24-Jul-24	7/24/2024	25-Jul-24	25-Jul-24	08-Aug-24	08-Aug-24	FY2024 MOOE	P301,406.00	P301,406.00		P308,170.00	P308,170.00		COA, CCWI, Phil. Constructors Assoc. , PCCI	N/A	N/A	N/A	N/A	N/A		
24GPD36	Procurement of Materials for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities for the Routine Maintenance of National Roads & Bridges: Centerline and Lane Line Repainting of Various National Road	DPWH-BCDEO	No	NP-53.9 - Small Value Procurement	N/A	18-Jul-24	N/A	23-Jul-24	23-Jul-24	23-Jul-24	23-Jul-24	24-Jul-24	24-Jul-24	29-Jul-24	25-Jul-24	08-Aug-24	08-Aug-24	FY2024 MOOE	P999,233.02	P999,233.02		P996,062.00	P996,062.00		COA, CCWI, Phil. Constructors Assoc. , PCCI	N/A	N/A	N/A	N/A	N/A		
24GPD37	Maintenance, Repair, and Rehabilitation of Infrastructure Facilities and Other Related Activities for the Routine Maintenance of National Roads & Bridges and Repair and Maintenance of Road Safety Facilities: Procurement of Personal Protective Equipment (PPE) for the Routine Maintenance of National Roads	DPWH-BCDEO	No	NP-53.9 - Small Value Procurement	N/A	18-Jul-24	N/A	23-Jul-24	23-Jul-24	23-Jul-24	23-Jul-24	24-Jul-24	7/24/2024	29-Jul-24	25-Jul-24	30-Jul-24	30-Jul-24	FY2024 MOOE	P317,152.00	P317,152.00		P314,440.00	P314,440.00		COA, CCWI, Phil. Constructors Assoc. , PCCI	N/A	N/A	N/A	N/A	N/A		
24GPD33	Procurement of Materials for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities for the Routine Maintenance of National Roads & Bridges	DPWH-BCDEO	No	NP-53.9 - Small Value Procurement	N/A	26-Jul-24	N/A	30-Jul-24	30-Jul-24	30-Jul-24	30-Jul-24	01-Aug-24	8/1/2024	05-Aug-24	05-Aug-24	19-Aug-24	19-Aug-24	FY2024 MOOE	P325,196.08	P325,196.08		P322,690.00	P322,690.00		COA, CCWI, Phil. Constructors Assoc. , PCCI	N/A	N/A	N/A	N/A	N/A		
24GPD38	Procurement of Catering Service & Venue for the Conduct of Accountants and Budget Officers Meeting. (CAR Regional & District)	DPWH-BCDEO	No	NP-53.9 - Small Value Procurement	N/A	06-Aug-24	N/A	09-Aug-24	09-Aug-24	09-Aug-24	09-Aug-24	09-Aug-24	9-Aug-24	09-Aug-24	09-Aug-24	09-Aug-24	09-Aug-24	FY2024 CAPITAL OUTLAY- EAO	P250,750.00	P250,750.00		P239,445.00	P239,445.00		COA, CCWI, Phil. Constructors Assoc. , PCCI	N/A	N/A	N/A	N/A	N/A		
24GPD39	Procurement & delivery of various office supplies for use of DPWH BCDEO	DPWH-BCDEO	No	NP-53.9 - Small Value Procurement	N/A	16-Aug-24	N/A	20-Aug-24	20-Aug-24	20-Aug-24	20-Aug-24	30-Aug-24	28-Aug-24	30-Aug-24	30-Aug-24	03-Oct-24	03-Oct-24	FY2024 CAPITAL OUTLAY- EAO	P499,998.05	P499,998.05		P485,435.00	P485,435.00		COA, CCWI, Phil. Constructors Assoc. , PCCI	N/A	N/A	N/A	N/A	N/A		
24GPD40	Procurement and Delivery of Electric Cleveland Flash Fire Point Tester, Emulsion Asphalt Residue Test Distillation Apparatus, Chemicals and Other Laboratory Equipment/Apparatus for Baguio City District Engineering Office	DPWH-BCDEO	No	NP-53.9 - Small Value Procurement	N/A	27-Sep-24	N/A	01-Oct-24	01-Oct-24	01-Oct-24	02-Oct-24	06-Oct-24	07-Oct-24	09-Oct-24	14-Oct-24	14-Oct-24	14-Oct-24	FY2024 CAPITAL OUTLAY- EAO	P996,502.52	P996,502.52		P983,782.52	P983,782.52		COA, CCWI, Phil. Constructors Assoc. , PCCI	N/A	N/A	N/A	N/A	N/A		
24GPD43	Procurement of Materials for the Road Condition and Inventory Surveys, Roughness Surveys, VOC/RUC Surveys and Technology Enhancement for RBIA - Road Inventory Surveys, Special Surveys VOC/RUC Surveys and Technology Enhancement - CAR	DPWH-BCDEO	No	NP-53.9 - Small Value Procurement	N/A	08-Nov-24	N/A	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24	13-Nov-24	13-Nov-24	14-Nov-24	14-Nov-24	14-Nov-24	14-Nov-24	FY2024 CAPITAL OUTLAY - EAO	P45,108.30	P45,108.30		P45,100.00	P45,100.00		COA, CCWI, Phil. Constructors Assoc. , PCCI	N/A	N/A	N/A	N/A	N/A		
24GPD46	Procurement of Materials for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Routine Maintenance of National Roads: Repainting of Roadside Structures along Various National Roads (Activity 309)	DPWH-BCDEO	No	NP-53.9 - Small Value Procurement	N/A	25-Nov-24	N/A	29-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24	03-Dec-24	03-Dec-24	03-Dec-24	04-Dec-24	18-Dec-24	18-Dec-24	FY2024 MOOE	P792,170.61	P792,170.61		P791,060.00	P791,060.00		COA, CCWI, Phil. Constructors Assoc. , PCCI	N/A	N/A	N/A	N/A	N/A		
24GPD47	Procurement of Materials for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities for the Routine Maintenance of National Roads Premix-Hot-Laid and Emulsified Aphalt.(activity No.111,112,114, and 121)	DPWH-BCDEO	No	NP-53.9 - Small Value Procurement	N/A	25-Nov-24	N/A	29-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24	03-Dec-24	3-Dec-24	04-Dec-24	04-Dec-24	18-Dec-24	18-Dec-24	FY2024 MOOE	P981,734.70	P981,734.70		P980,650.00	P980,650.00		COA, CCWI, Phil. Constructors Assoc. , PCCI	N/A	N/A	N/A	N/A	N/A		
24GPD48	Procurement of Tools,PPEs,Safety Devices, and Other Miscellaneous Items for the Maintenance,Repair and Rehabilitation of Infrastructure Facilities and other related activities along Baguio City	DPWH-BCDEO	No	NP-53.9 - Small Value Procurement	N/A	25-Nov-24	N/A	29-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24	03-Dec-24	3-Dec-24	04-Dec-24	04-Dec-24	18-Dec-24	18-Dec-24	FY2024 MOOE	P371,954.00	P371,954.00		P369,125.00	P369,125.00		COA, CCWI, Phil. Constructors Assoc. , PCCI	N/A	N/A	N/A	N/A	N/A		
24GPD42	Procurement & delivery of Toner cartridge,Fuser Assembly, and other consumable parts for use of DPWH BCDEO	DPWH-BCDEO	No	NP-53.9 - Small Value Procurement	N/A	25-Oct-24	N/A	29-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24	31-Oct-24	10/31/2024	10/31/2024	10/31/2024	4-Nov-24	04-Nov-24	FY2024 CAPITAL OUTLAY - EAO	P197,372.00	P197,372.00		P182,400.00	P182,400.00		COA, CCWI, Phil. Constructors Assoc. , PCCI	N/A	N/A	N/A	N/A	N/A		
24GPD44	Procurement of Materials for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities for the Routine Maintenance of National Roads: Asphalt Cement (Penetration Grade 85-100) and Key Aggregates (Act. 112, 114, 121, 113, 122)	DPWH-BCDEO	No	Public Bidding	24-Nov-24	25-Nov-24	03-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	20-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24	27-Dec-24	27-Dec-24	FY 2024 MOOE	P1,691,243.00	P1,691,243.00		P1,687,830.00	P1,687,830.00		COA, CCWI, Phil. Constructors Assoc. , PCCI	24-Nov-25	24-Nov-25	24-Nov-25	16-Dec-24	16-Dec-24		
24GPD45	Procurement of Materials for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities for Routine Maintenance of National Roads: Centerline and Lane Line Repainting of Various National roads (Activity No. 302 and 309)	DPWH-BCDEO	No	Public Bidding	24-Nov-24	25-Nov-24	03-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	20-Dec-24	16-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24	27-Dec-24	27-Dec-24	FY 2024 MOOE	P1,766,950.04	P1,766,950.04		P1,761,595.00	P1,761,595.00		COA, CCWI, Phil. Constructors Assoc. , PCCI	24-Nov-25	24-Nov-25	24-Nov-25	16-Dec-24	16-Dec-24		

ANNEX B																																							
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-BAGUIO CITY DISTRICT ENGINEERING OFFICE																																							
Procurement Monitoring Report as of JULY TO DECEMBER 2024 (Civil Works)																																							
Code (UACS/ PAP)	Procurement Project	PMO/ End- User	Is this an Early Procurement Activity? Yes/ No	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 IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution Awarded	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept								
24GPD51	Procurement of LT,Communication,& Printing Equipment	DPWH-BCDEO	No	NP-53.9 - Small Value Procurement	N/A	13-Dec-24	N/A	17-Dec-24	17-Dec-24	17-Dec-24	18-Dec-24	26-Dec-24	26-Dec-24	26-Dec-24	27-Dec-24	02-Jan-25	02-Jan-25	FY2024 CAPITAL OUTLAY- EAO	P995,340.00	P995,340.00		P939,750.00	P939,750.00		COA, CCWl, Phil. Constructors Assoc. , PCCI	N/A	N/A	N/A	N/A	N/A									
24GPD52	Procurement of Dis-fit T-shirt with collar for DPWH-BCDEO	DPWH-BCDEO	No	NP-53.9 - Small Value Procurement	N/A	19-Dec-24	N/A	23-Dec-24	23-Dec-24	23-Dec-24	23-Dec-24	26-Dec-24	27-Dec-24	03-Jan-25	27-Dec-24	03-Jan-25	03-Jan-25	FY2024 CAPITAL OUTLAY- EAO	P84,333.60	P84,333.60		P71,910.00	P71,910.00		COA, CCWl, Phil. Constructors Assoc. , PCCI	N/A	N/A	N/A	N/A	N/A									
																			Php12,615,045.66	Php12,615,045.66	Php0.00	Php12,464,411.52	Php12,464,411.52	Php0.00															
Total Alloted Budget of Procurement Activities																			Php12,615,045.66																				
Total Contract Price of Procurement Actilvites Conducted																			Php12,464,411.52																				
Total Savings (Total Alloted Budget - Total Contract Price)																			150,634.14																				
ONGOING PROCUREMENT ACTIVITIES																																							
	N/A																																						
																			Php0.00	Php0.00	Php0.00	Php0.00	Php0.00	Php0.00															
Total Alloted Budget of Procurement Activities																			Php0.00																				
Total Contract Price of Procurement Actilvites Conducted																			Php0.00																				
Total Savings (Total Alloted Budget - Total Contract Price)																			-																				

ANNEX B																																				
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-BAGUIO CITY DISTRICT ENGINEERING OFFICE																																				
Procurement Monitoring Report as of JULY TO DECEMBER 2024 (Consultancy)																																				
Code (UACS/ PAP)	Procurement Project	PMO/ End- User	Is this an Early Procurement Activity?	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				
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept					
COMPLETED PROCUREMENT ACTIVITIES																																				
24CSPD01	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Maintenance, Services for Automated Traffic Data Collection Program - Maintenance, Services for Automated Traffic Data Collection Program, National Road Traffic Survey Program (NRTSP) CY 2024, A. MD(1xper yr.) 12 sites, B. MD(2xper yr.) 5 sites	DPWH-BCDEO	No	NP-53.9 - Small Value Procurement	N/A	30-May-24	N/A	07-Jun-24	07-Jun-24	13-Jun-24	18-Jun-24	25-Jun-24	25-Jun-24	04-Jul-24	08-Jul-24	03-Jan-25	N/A	EAO 2024	801,139.61		P	801,139.61	795,000.00		795,000.00	COA, CCWT, NLCCG, Phil. Constructors Assoc. , PICE	N/A	30-May-24	30-May-24	07-Jun-24	07-Jun-24					
24CSPD02	Pre-Feasibility Study /Feasibility Study / Preliminary and Detailed Engineering - Pre-Feasibility Studies / Full-Scale Feasibility Studies of Various DPWH Projects Release of Funds for Data Gathering on Roads for the Preparation of Traffic Management Plan (TMP) 1. Marcos Highway to Quirino Highway (Baguio-Bauang Road) By-Pass Road 2. Marcos Highway to Westernlink Circumferential By-Pass Road 3. Kennon Road, San Vicente to Marcos Highway, Baisigan Road	DPWH-BCDEO	No	NP-53.9 - Small Value Procurement	N/A	10-Dec-24	N/A	16-Dec-24	16-Dec-24	17-Dec-24	19-Dec-24	20-Dec-24	20-Dec-24	26-Dec-24	27-Dec-24	10-Jan-25	N/A	EAO 2024	P545,240.00			P545,240.00	534,000.00		534,000.00	COA, CCWT, NLCCG, Phil. Constructors Assoc. , PICE	N/A	10-Dec-24	10-Dec-24	16-Dec-24	16-Dec-24					
																			Php1,346,379.61	Php0.00	Php1,346,379.61	Php1,329,000.00	Php0.00	Php1,329,000.00												
Total Alloted Budget of Procurement Activities																		Php1,346,379.61																		
Total Contract Price of Procurement Actirvites Conducted																		Php1,329,000.00																		
Total Savings (Total Alloted Budget - Total Contract Price)																		17,379.61																		
ONGOING PROCUREMENT ACTIVITIES																																				
	N/A																																			
																			Php0.00	Php0.00	Php0.00	Php0.00	Php0.00	Php0.00												
Total Alloted Budget of Procurement Activities																		Php0.00																		
Total Contract Price of Procurement Actirvites Conducted																		Php0.00																		
Total Savings (Total Alloted Budget - Total Contract Price)																		-																		

Submitted by:

Recommending Approval:

Approved:

(Sgd.) TEDLER H. DEPAYNOS, JR.
Engineer III
Procurement Head

(Sgd.) MARION JOY S. STA. MARIA
Assistant District Engineer
BAC - Chairperson

(Sgd.) RENE F. ZARATE
District Engineer
Head of Procuring Entity