

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-BAGUIO CITY DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of JULY TO DECEMBER 2022 (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)			
		PAP/End- User	Mode of Procurement	Is this an Emergency Procurement	Pre-Proc Conference	Award 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 of Completion		Acceptance of 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
22PD0081	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System	DPWH-BCDEO	Public Bidding	No	N/A	12-Aug-22	30-Aug-22	12-Sep-22	12-Sep-22	19-Sep-22	23-Sep-22	28-Sep-22	07-Oct-22	10-Oct-22	N/A	N/A	GAA FY 2022	3,027,130.39			2,999,225.49			COA, CCWI, NLCCG, Phil. Constructors Assoc.	N/A	12-Aug-22	12-Aug-22	12-Aug-22	12-Sep-22	12-Sep-22	28-Sep-22	07-Oct-22	N/A	
21PD0099	Construction/ rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System- Rainwater Collectors in Public Facilities	DPWH-BCDEO	Public Bidding	No	N/A	24-Nov-22	02-Dec-22	16-Dec-22	16-Dec-22	22-Dec-22	23-Dec-22	23-Dec-22	27-Dec-22	28-Dec-22	N/A	N/A	GAA FY 2021	4,439,000.00			4,175,884.19			COA, CCWI, NLCCG, Phil. Constructors Assoc.	N/A	25-Nov-22	25-Nov-22	25-Nov-22	16-Dec-22	16-Dec-22	23-Dec-22	27-Dec-22	N/A	
22PD0079	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control Drainage Systems, Structures and Related Facilities; Repair/ Maintenance of Revetment Wall along Asin Gallano River, Asin Road, Baguio City	DPWH-BCDEO	Public Bidding	No	N/A	14-Jun-22	22-Jun-22	05-Jul-22	05-Jul-22	11-Jul-22	15-Jul-22	03-Aug-22	12-Aug-22	18-Aug-22	N/A	N/A	AMWP FY 2022	3,000,000.00			2,857,456.02			COA, CCWI, NLCCG, Phil. Constructors Assoc.	N/A	15-Jun-22	15-Jun-22	15-Jun-22	05-Jul-22	05-Jul-22	03-Aug-22	12-Aug-22	N/A	
22PD0080	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Public Buildings, Repair/ Maintenance of NEDA Building Leonard Wood Road, Baguio City: 1) NEDA-CAR Admin & ORD Building 2) NEDA-CAR Research and Monitoring Building 3) Repair/ Maintenance of CSC Heritage Building, Military Cut-Off, Baguio City	DPWH-BCDEO	Public Bidding	No	N/A	14-Jun-22	22-Jun-22	05-Jul-22	05-Jul-22	11-Jul-22	15-Jul-22	22-Jul-22	01-Aug-22	08-Aug-22	N/A	N/A	AMWP FY 2022	1,750,000.00			1,710,000.00			COA, CCWI, NLCCG, Phil. Constructors Assoc.	N/A	15-Jun-22	15-Jun-22	15-Jun-22	05-Jul-22	05-Jul-22	22-Jul-22	01-Aug-22	N/A	
22PD0082	Repair and Maintenance of Government Center Roads	DPWH-BCDEO	Public Bidding	No	N/A	31-Aug-22	08-Sep-22	21-Sep-22	21-Sep-22	26-Sep-22	30-Sep-22	05-Oct-22	14-Oct-22	17-Oct-22	N/A	N/A	AMWP FY 2022	1,951,105.45			1,937,237.52			COA, CCWI, NLCCG, Phil. Constructors Assoc.	N/A	02-Sep-22	02-Sep-22	02-Sep-22	21-Sep-22	21-Sep-22	05-Oct-22	14-Oct-22	N/A	

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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 JULY TO DECEMBER 2022 (Goods)

COMPLETED PROCUREMENT ACTIVITIES

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 Activity?	Pre-Proc Conference	Advisory Panel of UEB	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/ Acceptance											
22GPD0009	Procurement of various office supplies,toner & drum cartridges for use of DPWH BCDEO	DPWH-BCDEO	Shopping	NO	N/A	12-Aug-22	N/A	N/A	N/A	N/A	Aug 16,2022	Aug 16,2022	Aug 16,2022	Aug 17,2022	Aug 17,2022	Aug 17,2022	Aug 18,2022	Aug 18,2022	Aug 17,2022	Aug 18,2022	Aug 18,2022	Aug 18,2022	Aug 18,2022	Aug 18,2022	Aug 18,2022	CAPITAL OUTLAY-EAO	PhP762,044.60				PhP730,660.00			COA, CCWI, NLCCG, Phil. Constructors Assoc., PCCI	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
22GPD10	Procurement of various parts for the corrective maintenance & repair of service vehicle Mitsubishi Strada with plate number SKD-843 (HI-5184)	DPWH-BCDEO	Shopping	NO	N/A	02-Sep-22	N/A	N/A	N/A	N/A	Sept 06,2022	Sept 06,2022	Sept 06,2022	Sept 06,2022	Sept 06,2022	Sept 06,2022	Sept 08,2022	Sept 08,2022	Sept 08,2022	Sept 08,2022	Sept 09,2022	Sept 09,2022	Sept 09,2022	Sept 09,2022	Sept 09,2022	CAPITAL OUTLAY-EAO	PhP35,500.00				PhP33,600.00			COA, CCWI, NLCCG, Phil. Constructors Assoc., PCCI	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
22GPD11	Procurement of Dump truck for use of DPWH-BCDEO	DPWH-BCDEO	Public Bidding	NO	N/A	08-Sep-22	N/A	N/A	N/A	N/A	09/15/2022	10/13/2022	10/13/2022	10/19/2022	10/24/2022	10/24/2022	10/26/2022	10/26/2022	10/27/2022	10/27/2022	10/28/2022	10/28/2022	11/21/2022	11/21/2022	11/21/2022	CAPITAL OUTLAY-EAO	PhP5,200,000.00				PhP5,081,100.00			COA, CCWI, NLCCG, Phil. Constructors Assoc., PCCI	n/a	09/08/2022	n/a	10/05/2022	10/13/2022	10/13/2022	10/26/2022	10/27/2022	10/27/2022	
22GPD12	Procurement of Power Tools,Hand Tools,Specialized Equipment for the Repair/Maintenance of Various National Road Networks along Baguio City.	DPWH-BCDEO	Shopping	NO	N/A	27-Sep-22	N/A	N/A	N/A	N/A	Sept 30,2022	Sept 30,2022	Sept 30,2022	Sept 30,2022	Sept 30,2022	Sept 30,2022	Oct 03,2022	Oct 03,2022	Oct 03,2022	Oct 03,2022	Oct 03,2022	Oct 03,2022	Oct 03,2022	Oct 03,2022	Oct 03,2022	CAPITAL OUTLAY-EAO	PhP358,386.00				PhP357,335.00			COA, CCWI, NLCCG, Phil. Constructors Assoc., PCCI	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
22GPD13	Procurement of Materials for the Preventive (PM1 - PM4, PMX) and Corrective Maintenance of DPWH - Baguio City District Engineering Office's Equipment Fleet.	DPWH-BCDEO	Shopping	NO	N/A	21-Oct-22	N/A	N/A	N/A	N/A	Oct 25,2022	Oct 25,2022	Oct 25,2022	Oct 25,2022	Oct 25,2022	Oct 27,2022	Oct 27,2022	Oct 27,2022	Oct 27,2022	Oct 27,2022	Oct 27,2022	Oct 27,2022	Oct 28,2022	Oct 28,2022	Oct 28,2022	CAPITAL OUTLAY-EAO	PhP538,485.30				PhP537,973.40			COA, CCWI, NLCCG, Phil. Constructors Assoc., PCCI	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
22GPD14	Procurement of Materials for the Regionwide/Nationwide - Roads & Bridges -Road Condition and Inventory Surveys, Roughness Surveys, VDC/RUC Surveys and Technology Enhancement for RBIA - Road Inventory Surveys, Special surveys, VDC/RUC and Technology Enhancement	DPWH-BCDEO	Shopping	NO	N/A	21-Oct-22	N/A	N/A	N/A	N/A	Oct 25,2022	Oct 25,2022	Oct 25,2022	Oct 25,2022	Oct 25,2022	Oct 27,2022	Oct 27,2022	Oct 27,2022	Oct 27,2022	Oct 27,2022	Oct 27,2022	Oct 27,2022	Oct 28,2022	Oct 28,2022	Oct 28,2022	CAPITAL OUTLAY-EAO	PhP100,000.00				PhP91,850.00			COA, CCWI, NLCCG, Phil. Constructors Assoc., PCCI	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
22GPD15	Procurement of various office supplies,disinfectant,ink (for printers) Toner,Drum Cartridge & Replacement Parts (Photocopying Machines) for use of DPWH BCDEO.	DPWH-BCDEO	Shopping	NO	N/A	11-Nov-22	N/A	N/A	N/A	N/A	Nov 15,2022	Nov 15,2022	Nov 15,2022	Nov 15,2022	Nov 15,2022	Nov 17,2022	Nov 17,2022	Nov 17,2022	Nov 17,2022	Nov 18,2022	Nov 18,2022	Nov 18,2022	Nov 18,2022	Nov 18,2022	Nov 18,2022	CAPITAL OUTLAY-EAO	PhP942,731.20				PhP932,835.00			COA, CCWI, NLCCG, Phil. Constructors Assoc., PCCI	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
22GPD16	Procurement of Anti-Dengue Thermal Fogging Machine and Highly Concentrated Anti-Dengue Solution for Baguio City District Engineering Office Laboratory.	DPWH-BCDEO	Shopping	NO	N/A	11-Nov-22	N/A	N/A	N/A	N/A	Nov 15,2022	Nov 15,2022	Nov 15,2022	Nov 15,2022	Nov 15,2022	Nov 17,2022	Nov 17,2022	Nov 17,2022	Nov 17,2022	Nov 18,2022	Nov 18,2022	Nov 18,2022	Nov 18,2022	Nov 18,2022	Nov 18,2022	CAPITAL OUTLAY-EAO	PhP161,650.00				PhP151,000.00			COA, CCWI, NLCCG, Phil. Constructors Assoc., PCCI	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
22GPD17	Procurement of Personal Protective Equipment, Tools and Furnitures for Drivers, Heavy Equipment Operators, Equipment Engineers and Security Personnels to be used for Quick Response Activities during Disasters and Calamities	DPWH-BCDEO	Shopping	NO	N/A	11-Nov-22	N/A	N/A	N/A	N/A	Nov 15,2022	Nov 15,2022	Nov 15,2022	Nov 17,2022	Nov 17,2022	Nov 17,2022	Nov 17,2022	Nov 17,2022	Nov 17,2022	Nov 18,2022	Nov 18,2022	Nov 18,2022	Nov 18,2022	Nov 18,2022	Nov 18,2022	CAPITAL OUTLAY-EAO	PhP183,655.60				PhP182,915.00			COA, CCWI, NLCCG, Phil. Constructors Assoc., PCCI	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
22GPD18	Procurement of Materials for the Regionwide/Nationwide - Roads & Bridges - Road Slope Management (RSM) - Inventory,Validation and other related activities for FY 2022	DPWH-BCDEO	Shopping	NO	N/A	11-Nov-22	N/A	N/A	N/A	N/A	Nov 15,2022	Nov 15,2022	Nov 15,2022	Nov 17,2022	Nov 17,2022	Nov 17,2022	Nov 17,2022	Nov 17,2022	Nov 17,2022	Nov 18,2022	Nov 18,2022	Nov 18,2022	Nov 18,2022	Nov 18,2022	Nov 18,2022	CAPITAL OUTLAY-EAO	PhP17,991.50				PhP17,870.00			COA, CCWI, NLCCG, Phil. Constructors Assoc., PCCI	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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		PMD/End-User	Mode of Procurement	Is this an Early Procurement Activity?	Pre-Proc Conference	Add'l of IABs	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
22GPD0019	Procurement of Materials for the Regionwide/Nationwide - Roads & Bridges - Multi-Year Planning and Scheduling (MYPs) and validation Program	DPWH-BCDEO	Shopping	NO	N/A	25-Nov-22	N/A	N/A	Nov 29, 2022	Nov 29, 2022	Nov 29, 2022	Dec 01, 2022	Dec 01, 2022	Dec 01, 2022	Dec 02, 2022	Dec 02, 2022	CAPITAL OUTLAY-EAO	Php14,997.00			Php44,878.25			COA, CCWH, NLCCG, Phil. Constructors Assoc. , PCCI	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
22GPD20	Procurement of Materials for the Regionwide/Nationwide - Roads & Bridges - Bridge Management System (BMS) Assessment and Validation Program	DPWH-BCDEO	Shopping	NO	N/A	25-Nov-22	N/A	N/A	Nov 29, 2022	Nov 29, 2022	Nov 29, 2022	Dec 01, 2022	Dec 01, 2022	Dec 01, 2022	Dec 02, 2022	Dec 02, 2022	CAPITAL OUTLAY-EAO	Php18,007.40			Php47,840.00			COA, CCWH, NLCCG, Phil. Constructors Assoc. , PCCI	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
22GPD21	Procurement of Materials for the Regionwide/Nationwide - Roads & Bridges - Pavement Management System (PMS) Calibration,Assessment and Validation Program	DPWH-BCDEO	Shopping	NO	N/A	25-Nov-22	N/A	N/A	Nov 29, 2022	Nov 29, 2022	Nov 29, 2022	Dec 01, 2022	Dec 01, 2022	Dec 01, 2022	Dec 02, 2022	Dec 02, 2022	CAPITAL OUTLAY-EAO	Php194,139.00			Php172,800.00			COA, CCWH, NLCCG, Phil. Constructors Assoc. , PCCI	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
22GPD22	Procurement of Specific Gravity Table w/ Tank,Rebound Hammer,Digital Hot Plate,Liquid Limit Test Set and Chemicals for Baguio City District Engineering Office Laboratory.	DPWH-BCDEO	Shopping	NO	N/A	Nov 25-29,2022	N/A	N/A	Nov 29, 2022	Nov 29, 2022	Nov 29, 2022	Dec 01, 2022	Dec 01, 2022	Dec 01, 2022	Dec 02, 2022	Dec 02, 2022	CAPITAL OUTLAY-EAO	Php916,942.40			Php908,740.00			COA, CCWH, NLCCG, Phil. Constructors Assoc. , PCCI	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
22GPD23	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	Shopping	NO	N/A	18-Dec-22	N/A	N/A	Dec 20, 2022	Dec 20, 2022	Dec 20, 2022	Dec 21, 2022	Dec 21, 2022	Dec 21, 2022	Dec 22, 2022	Dec 22, 2022	CAPITAL OUTLAY-EAO	Php999,288.00			Php858,160.00			COA, CCWH, NLCCG, Phil. Constructors Assoc. , PCCI	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
22GPD24	Procurement of Materials for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Repair and Maintenance of Road Safety Facilities	DPWH-BCDEO	Shopping	NO	N/A	02-Dec-22	N/A	N/A	Dec 06, 2022	Dec 06, 2022	Dec 06, 2022	Dec 07, 2022	Dec 07, 2022	Dec 08, 2022	Dec 08, 2022	Dec 08, 2022	CAPITAL OUTLAY-EAO	Php997,367.78			Php994,350.00			COA, CCWH, NLCCG, Phil. Constructors Assoc. , PCCI	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
22GPD25	Procurement of Tools, PPE,Safety Devices, and Other Miscellaneous Items for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities along Baguio City	DPWH-BCDEO	Shopping	NO	N/A	02-Dec-22	N/A	N/A	Dec 06, 2022	Dec 06, 2022	Dec 06, 2022	Dec 07, 2022	Dec 07, 2022	Dec 09, 2022	Dec 09, 2022	Dec 09, 2022	CAPITAL OUTLAY-EAO	Php722,284.00			Php718,650.00			COA, CCWH, NLCCG, Phil. Constructors Assoc. , PCCI	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
22GPD26	Procurement of Kneading Machine and Thermoplastic Paint Applicator for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities along Baguio City	DPWH-BCDEO	Shopping	NO	N/A	02-Dec-22	N/A	N/A	Dec 06, 2022	Dec 06, 2022	Dec 08, 2022	Dec 07, 2022	Dec 07, 2022	Dec 08, 2022	Dec 09, 2022	Dec 09, 2022	CAPITAL OUTLAY-EAO	Php996,750.00			Php995,500.00			COA, CCWH, NLCCG, Phil. Constructors Assoc. , PCCI	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
22GPD27	Procurement of Photocopying Machines for use of DPWH BCDEO	DPWH-BCDEO	Shopping	NO	N/A	02-Dec-22	N/A	N/A	Dec 06, 2022	Dec 06, 2022	Dec 06, 2022	Dec 07, 2022	Dec 07, 2022	Dec 09, 2022	Dec 09, 2022	Dec 09, 2022	CAPITAL OUTLAY-EAO	Php822,340.00			Php739,000.00			COA, CCWH, NLCCG, Phil. Constructors Assoc. , PCCI	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
22GPD28	Procurement of Flume Hood and Coring Machine for Baguio City District Engineering Office Laboratory	DPWH-BCDEO	Shopping	NO	N/A	09-Dec-22	N/A	N/A	Dec 13, 2022	Dec 13, 2022	Dec 13, 2022	Dec 16, 2022	Dec 16, 2022	Dec 18, 2022	Dec 17, 2022	Dec 17, 2022	CAPITAL OUTLAY-EAO	Php500,000.00			Php497,000.00			COA, CCWH, NLCCG, Phil. Constructors Assoc. , PCCI	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		

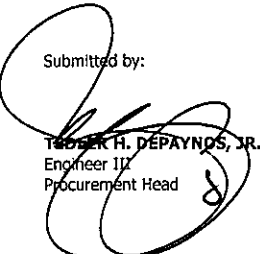
ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-BAGUIO CITY DISTRICT ENGINEERING OFFICE
Procurement Monitoring Report as of JULY TO DECEMBER 2022 (Goods)

COMPLETED PROCUREMENT ACTIVITIES

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		PMO/End-User	Mode of Procurement	Is this an Early Procurement Activity?	Pre-Proc Conference	Adaptation of MEB	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	
22GPD29	Procurement of Materials for the Maintenance,Repair and Rehabilitation of Infrastructure Facilities & Other Related Activities Repairing and/or Replacing Minor Drainage Structures - Repair of Minor Drainage Structures along Various National Roads	DPWH-8CDEO	Shopping	NO	N/A	09-Dec-22	N/A	N/A	Dec.13.2022	Dec.13.2022	Dec.13.2022	Dec.16.2022	Dec.16.2022	Dec.16.2022	Dec.17.2022	Dec.17.2022	CAPITAL OUTLAY-EAO	Php500,355.62			Php490,453.85			COA, CCWII, NLCCG, Phil. Constructors Assoc., PCCI	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
22GPD30	Procurement of Materials for Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Maintenance, Services for Automated Traffic Data Collection Program- National Road Traffic Survey Program (NRTSP) CY 2022	DPWH-8CDEO	Shopping	NO	N/A	16-Dec-22	N/A	N/A	Dec.20.2022	Dec.20.2022	Dec.20.2022	Dec.21.2022	Dec.21.2022	Dec.21.2022	Dec.22.2022	Dec.22.2022	CAPITAL OUTLAY-EAO	Php346,752.50			Php340,735.00			COA, CCWII, NLCCG, Phil. Constructors Assoc., PCCI	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
22GPD31	Procurement of Mylar Paper to be used in printing of plans for FY2023 Projects	DPWH-8CDEO	Shopping	NO	N/A	09-Dec-22	N/A	N/A	Dec.13.2022	Dec.13.2022	Dec.13.2022	Dec.16.2022	Dec.16.2022	Dec.16.2022	Dec.17.2022	Dec.17.2022	CAPITAL OUTLAY-EAO	Php649,250.00			Php629,125.00			COA, CCWII, NLCCG, Phil. Constructors Assoc., PCCI	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
22GPD32	Procurement of materials for the Gender & Development Integration Framework in Road Infrastructure Sector and Other Related Activities.	DPWH-8CDEO	Shopping	NO	N/A	09-Dec-22	N/A	N/A	Dec.13.2022	Dec.13.2022	Dec.13.2022	Dec.16.2022	Dec.16.2022	Dec.16.2022	Dec.17.2022	Dec.17.2022	CAPITAL OUTLAY-EAO	Php60,000.00			Php59,880.00			COA, CCWII, NLCCG, Phil. Constructors Assoc., PCCI	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
22GPD33	Procurement of I.T Equipment,Accessories & Parts	DPWH-8CDEO	Shopping	NO	N/A	16-Dec-22	N/A	N/A	Dec.20.2022	Dec.20.2022	Dec.20.2022	Dec.21.2022	Dec.21.2022	Dec.21.2022	Dec.22.2022	Dec.22.2022	CAPITAL OUTLAY-EAO	Php673,566.40			Php651,000.00			COA, CCWII, NLCCG, Phil. Constructors Assoc., PCCI	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Total Alloted Budget of Procurement Activities																		9,887,008.40														
Total Contract Price of Procurement Activities Conducted																		16,252,340.50														
Total Savings (Total Alloted Budget - Total Contract Price)																		6,445,332.10														

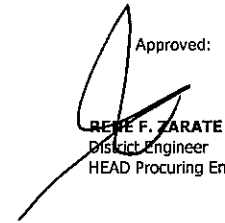
Submitted by:


ROGER H. DEPAYNOS, JR.
 Engineer II
 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 JULY TO DECEMBER 2022 (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/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
COMPLETED PROCUREMENT ACTIVITIES																																		
22CSPD01	GEOTECHNICAL INVESTIGATION OF FY 2023 REGULAR INFRASTRUCTURE PROJECTS (FLOOD CONTROL)	DPWH-BCDEO	Negotiated procurement (Small Value)	No	N/A	02-Dec-22	N/A	20-Dec-22	20-Dec-22	21-Dec-22	22-Dec-22	23-Dec-22	27-Dec-22	28-Dec-22	N/A	N/A	PDE FY 2022	602,286.04			Php389,000.00			COA, CCWI, NLCGG, Phil. Constructors Assoc. , PICE	N/A	N/A	06-Dec-22	06-Dec-22	N/A	N/A	23-Dec-22	27-Dec-22	28-Dec-22	
22CSPD02	GEOTECHNICAL INVESTIGATION OF FY 2023 REGULAR INFRASTRUCTURE PROJECTS (ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM)	DPWH-BCDEO	Negotiated procurement (Small Value)	No	N/A	02-Dec-22	N/A	20-Dec-22	20-Dec-22	21-Dec-22	22-Dec-22	23-Dec-22	27-Dec-22	28-Dec-22	N/A	N/A	PDE FY 2022	715,415.84			Php713,000.00			COA, CCWI, NLCGG, Phil. Constructors Assoc. , PICE	N/A	N/A	06-Dec-22	06-Dec-22	N/A	N/A	23-Dec-22	27-Dec-22	28-Dec-22	
22CSPD03	GEOTECHNICAL INVESTIGATION OF FY 2023 REGULAR INFRASTRUCTURE PROJECTS (BASIC INFRASTRUCTURE PROGRAM)	DPWH-BCDEO	Negotiated procurement (Small Value)	No	N/A	02-Dec-22	N/A	20-Dec-22	20-Dec-22	21-Dec-22	22-Dec-22	23-Dec-22	27-Dec-22	28-Dec-22	N/A	N/A	PDE FY 2022	919,820.37			Php595,000.00			COA, CCWI, NLCGG, Phil. Constructors Assoc. , PICE	N/A	N/A	06-Dec-22	06-Dec-22	N/A	N/A	23-Dec-22	27-Dec-22	28-Dec-22	
22CSPD04	GEOTECHNICAL INVESTIGATION OF FY 2023 REGULAR INFRASTRUCTURE PROJECTS (CONVERGENCE AND SPECIAL SUPPORT PROGRAM)	DPWH-BCDEO	Negotiated procurement (Small Value)	No	N/A	02-Dec-22	N/A	20-Dec-22	20-Dec-22	21-Dec-22	22-Dec-22	23-Dec-22	27-Dec-22	28-Dec-22	N/A	N/A	PDE FY 2022	312,070.56			Php311,000.00			COA, CCWI, NLCGG, Phil. Constructors Assoc. , PICE	N/A	N/A	06-Dec-22	06-Dec-22	N/A	N/A	23-Dec-22	27-Dec-22	28-Dec-22	
22CSPD05	Procurement of Service for Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Maintenance, Services for Automated Traffic Data Collection Program- National Road Traffic Survey Program (NRTSP) CY 2022	DPWH-BCDEO	Negotiated procurement (Small Value)	No	N/A	02-Dec-22	N/A	20-Dec-22	20-Dec-22	21-Dec-22	22-Dec-22	23-Dec-22	27-Dec-22	28-Dec-22	N/A	N/A	PDE FY 2022	737,056.05			Php729,000.00			COA, CCWI, NLCGG, Phil. Constructors Assoc. , PICE	N/A	N/A	06-Dec-22	06-Dec-22	N/A	N/A	23-Dec-22	27-Dec-22	28-Dec-22	
Total Alloted Budget of Procurement Activities																	3,286,648.86																	
Total Contract Price of Procurement Attivites Conducted																	Php2,737,000.00																	
Total Savings (Total Alloted Budget - Total Contract Price)																	549,648.86																	

Submitted by:

Recommending Approval:

Approved:

TEDLER H. DEPAYNOS, JR.
 Engineer III
 Procurement Head

GLENN A. REYES
 Assistant District Engineer
 BAC - Chairperson

RENE F. ZARATE
 District Engineer
 HEAD Procuring Entity