

Baguio PMR

Department of Public Works and Highways Baguio City District Engineering Office
Procurement Monitoring Report as of July to December 2017 (Consultancy)

Code (PAP)	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity												ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	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
17CSPD001	Geotechnical Investigation for the following projects: a) Construction of 1. Lucban IS, Baguio City 4-STY., 24 CL School Building b) Proposed Four (4) Storey Thirty Two (32) Dep-Ed Pagcor School Building	DPWH-Baguio City District Engineering Office	Public Bidding		20-Feb-17		03-Mar-17	20-Mar-17	27-Mar-17	18-Apr-17	20-Apr-17	28-Apr-17	08-May-17	19-May-17		Php 225,000.00 a) Ptp 112,500 b) Php 112500			220,000.00			COA, Bantay Larian, Northern Coalition for Good Governance (NLGGG), Philippine Chamber of Commerce and Industry Baguio-Banguet Chapter, Inc.			27-Feb-17	14-Mar-17	20-Mar-17	12-Apr-17	20-Apr-17			
17CSPD002	Geotechnical Investigation for the following projects: a) Construction/Upgrading/Rehabilitation of Drainage along National Roads, Gibraltar Rd., K0252+(-611) – K0252+070; b) Network Development – Improvement/Widening of National Roads along Marcos Highway, K0280+(-040) – K0280+480; K0281+130 – K0281+195; K0282+815 – K0283+009	DPWH-Baguio City District Engineering Office	Public Bidding		21-Feb-17		03-Mar-17	20-Mar-17	27-Mar-17	18-Apr-17	20-Apr-17	28-Apr-17	08-May-17	13-May-17		Php 112500 a) php 37500 b) Php 75000			112,500.00						27-Feb-17	14-Mar-17	20-Mar-17	12-Apr-17	20-Apr-17			



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				Pre-Proc Conference	Adapt/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	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
17CSPD003	Geotechnical Investigation for the following projects: a) CY-2016 Basic Educational Facilities Fund (BEFF) Batch 1: Construction of 4 Storey 20 Classroom Senior High School Building Baguio City National High School – Main b) CY-2016 Basic Educational Facilities Fund (BEFF) Batch 1: Construction of 4 Storey 12 Classroom Senior High School Building Baguio City National High School – Main c) CY-2016 Basic Educational Facilities Fund (BEFF) Batch 1: Construction of 4 Storey 8 Classroom Senior High School Building Baguio City National High School – Main d) CY-2016 Basic Educational Facilities Fund (BEFF) Batch 6: Construction of 4-Storey 8 Classroom Senior High School Building Joaquin Smith National High School e) CY-2016 Basic Educational Facilities Fund (BEFF) Batch 5: Construction of 4-Storey 20 Classroom Senior High School Building in Irian Baguio City f) CY-2016 Basic Educational Facilities Fund (BEFF) Batch 9: Construction of 4-Storey 24 Classrooms Guisad Valley National High School g) CY-2016 Basic Educational Facilities Fund (BEFF) Batch 9: Construction of 4-Storey 8 Classrooms Senior High School Building Mil-An National High School h) CY-2016 Basic Educational Facilities Fund (BEFF) Batch 12: Provision of Techvoc Workshop Buildings/Laboratories for Senior High School Sto. Tomas National High School i) Provision and Maintenance of Basic Educational Fund Batch 6: Construction of Technical and Vocational Facilities/Workshop Building for High School under the FY-2015 BEFF 3 Stv 6 CL Baguio Country Club ES	DPWH-Baguio City District Engineering Office	Public Bidding		21-Feb-17	09-Mar-17	20-Mar-17	27-Mar-17	18-Apr-17	20-Apr-17	28-Apr-17	08-May-17	19-May-17		Php 712,500.00 a) Php 75,000.00 b) Php 75,000.00 c) Php 75,000.00 d) Php 75,000.00 e) Php 75,000.00 f) Php 75,000.00 g) Php 75,000.00 h) Php 37,500.00 i) Php 75,000.00			698,529.40			COA, Bantay Lanesang, Northern Coalition for Good Governance (NLCCG), Philippine Chamber of Commerce and Industry Baguio-Benguet Chapter, Inc.		27-Feb-17	14-Mar-17	20-Mar-17	12-Apr-17	20-Apr-17					
17CSPD004	Geotechnical Investigation for the following projects: a) CY-2016 Basic Educational Facilities Fund (BEFF) Batch 3: Construction of Senior High School Classroom – Kias ES b) CY-2016 Basic Educational Facilities Fund (BEFF) Batch 3: Construction of Senior High School Classroom – San Luis ES c) CY-2016 Basic Educational Facilities Fund (BEFF) Batch 10: Provision of Techvoc Workshop Buildings/Laboratories for Senior High School – Mil-An	DPWH-Baguio City District Engineering Office	Public Bidding		21-Feb-17	09-Mar-17	20-Mar-17	27-Mar-17	18-Apr-17	20-Apr-17	28-Apr-17	08-May-17	19-May-17		Php 187,500.00 a) Php 75,000.00 b) Php 75,000.00 c) Php 37,500.00			183,823.53			COA, Bantay Lanesang, Northern Coalition for Good Governance (NLCCG), Philippine Chamber of Commerce and Industry Baguio-Benguet Chapter, Inc.		27-Feb-17	14-Mar-17	20-Mar-17	12-Apr-17	20-Apr-17					

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Submitted by:

THEODORE M. DEPAZIOS, JR.
Emerson III

Recommending Approval:

~~CLARENCE J. HUGHES~~
Assistant District Engineer
BAC - Chairman

Accepted By:

RENE F. ZARATE
OIC-District Engineer