

Department of PublicWorks and Highways Baguio City District Engineering Office
Procurement Monitoring Report as of July - December 2016

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Invited Bids	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
				Pre-Proc Conference	AdvsPost of I&EB	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	
16PD0041	Local Infrastructure Program - Construction of Bridge at Amsing Road, East Modernsite, Baguio City Lone District				04-Oct-16	13-Oct-16	25-Oct-16	25-Oct-16	02-Nov-16	07-Nov-16	29-Nov-16	09-Dec-16	12-Dec-16		GOP	48,986,467.64			47,122,655.80			COA, Bantay Lansangan, Northern Coalition for Good Governance (NLCCG), Philippine Chamber of Commerce and Industry Baguio-Benguet Chapter			10/11/2016	10/19/2016	10/19/2016	11/21/2016	11/3/2016				
15PD0069	Local Infrastructure Program - Construction of Footbridge with railings at Siapno Road, Pacdal, Baguio City Lone District			04-Oct-16	13-Oct-16	25-Oct-16	25-Oct-16	02-Nov-16	07-Nov-16	28-Nov-16	09-Dec-16	12-Dec-16		GOP	1,978,284.93			1,937,724.72						10/11/2016	10/20/2016	10/20/2016	10/28/2016	11/3/2016					
16PD0022	Construction/Upgrading/Rehabilitation of Drainage along National Roads: PMA Cut-Off Rd. 1, K0 252 + (-823) - K0 252 + (-263)			27-Jul-16	29-Jul-16	05-Aug-16	19-Aug-16	19-Aug-16	24-Sep-16	05-Oct-16	06-Oct-16	19-Oct-16	19-Oct-16			11,739,420.87			11,132,426.94						8/2/2016	8/15/2016	8/15/2016	8/19/2016	8/26/2016				
16PD0032	Construction of a 3 Classroom Building: Joaquin Smith Sr. Asin Road, Baguio City Lone District			27-Jul-16	29-Jul-16	05-Aug-16	19-Aug-16	19-Aug-16	24-Aug-16	27-Sep-16	27-Aug-16	07-Oct-16	10-Oct-16			2,965,299.35			2,639,622.06						8/2/2016	8/15/2016	8/15/2016	8/19/2016	8/26/2016				
16PD0033	Construction and Bridges along National Roads- Widening of Permanent Bridges: Loakan Bridge # 2 (BO2196LZ) along Loakan Road			27-Jul-16	29-Jul-16	05-Aug-16	19-Aug-16	16-Aug-16	24-Aug-16	23-Aug-16	27-Sep-16	07-Oct-16	10-Oct-16			9,781,628.38			9,682,533.79						8/2/2016	8/15/2016	8/15/2016	8/19/2016	8/26/2016				

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				Pre-Proc Conference	Advs/Post of I&EB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
16PD0038	Construction and Maintenance of Bridges along National Roads - Widening of Permanent Bridges, Loakan Br. 1 (B02195LZ) along Loakan Rd.			15-Aug-16	07-Nov-16	16-Nov-16	28-Nov-16	28-Nov-16	02-Dec-16	09-Dec-16	27-Dec-16	06-Jan-17	09-Jan-17			4,894,399.54			4,502,732.91			COA, Bantay Lansangan, Northern Coalition for Good Governance (NLCGG), Philippine Chamber of Commerce and Industry Baguio-Benguet Chapter, Inc.			11/11/2016	11/22/2016	11/22/2016	11/28/2016	12/5/2016				
16PD0039	Construction and Maintenance of Bridges along National Roads - Widening of Permanent Bridges, Ferguson Br. # 2 (B02318LZ) along Ferguson Rd.			15-Aug-16	07-Nov-16	16-Nov-16	28-Nov-16	28-Nov-16	02-Dec-16	09-Dec-16	21-Dec-16	06-Jan-17	09-Jan-17			4,864,050.91			4,474,163.16						11/11/2016	11/22/2016	11/22/2016	11/28/2016	12/5/2016				
16PD0040	Construction and Maintenance of Bridges along National Roads - Widening of Permanent Bridges, Ferguson Br. # 3 (B02319LZ) along Ferguson Rd.			15-Aug-16	01-Dec-16	09-Dec-16	22-Dec-16	22-Dec-16	27-Dec-16	03-Jan-17					7,804,054.48										12/5/2016	12/16/2016	12/16/2016	12/22/2016	12/28/2016			under post-qualification	
16PD0043	Construction/Repair/R ehabilitation/Improve ment of Various Infrastructure Including Local Projects - Construction of UP Baguio International House - Phase II, UP Baguio, Baguio City Lone District			28-Sep-16	04-Oct-16	13-Oct-16	25-Oct-16	25-Oct-16	02-Nov-16	07-Nov-16	16-Nov-16	25-Nov-16	28-Nov-16			25,464,266.53			25,433,374.57						10/10/2016	10/19/2016	10/19/2016	10/25/2016	11/14/2016				

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16PD0044	Construction and Maintenance of Bridges along National Roads- Rehabilitation/Major Repair of Permanent Bridges, Asin Bridge 1 (B04261LZ) along Asin Road					05-Oct-16	14-Oct-16	26-Oct-16	26-Oct-16	03-Nov-16	08-Nov-16	18-Nov-16	28-Nov-16	29-Nov-16			1,942,852.34			1,916,583.50													
16PD0051	Construction of:1. Lucban IS, Baguio City, 4 STY, 24-CL School Bldg			28-Sep-16	18-Nov-16	25-Nov-16	09-Dec-16	09-Dec-16	15-Dec-16	22-Dec-16						48,865,752.09																	under post-qualification
16PD0052	Local Infrastructure Program- Rehabilitation of Road, Sta. Escolastica, Baguio City				07-Dec-16	16-Dec-16	28-Dec-16	28-Dec-16								1,975,440.28																	no interested bidders (for readvertisement)
16PD0053	Local Infrasrtructure Program- Rehabilitation of Barangay Road at Trancoville, Baguio City				07-Dec-16	16-Dec-16	28-Dec-16	28-Dec-16								1,977,995.48																	no interested bidders(for re-advertisement)
16PD0054	Local Infrastructure Program - Construction/Completion of Multi-Purpose Building, Pucusan, Baguio City				07-Dec-16	16-Dec-16	28-Dec-16	28-Dec-16	03-Jan-17	09-Jan-17						1,977,670.20																	under post-qualification
COA, Bantay Lansangan, Northern Coalition for Good Governance (NLCGG), Philippine Chamber of Commerce and Industry Baguio-Benguet Chapter, Inc																																	

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16PD0055	Local Infrastrcuture Program- Construction of Covered Court, SLU-SVP, Baguio City				07-Dec-16	16-Dec-16	28-Dec-16	28-Dec-16	03-Jan-17	09-Jan-17						1,978,907.22															under post-qualification
16PD0056	Local Infrastructure Program - Construction of Multi-Purpose Building Brgy., Palma, Baguio City				07-Dec-16	16-Dec-16	28-Dec-16	28-Dec-16								1,978,336.70															no interested bidders (for re-advertisement)
16PD0057	Local Infrastructure Program - Construction/Completion of Barangay Hall, Youth Center and Senior Citizen Center, Upper Quezon Hill, Baguio City				07-Dec-16	16-Dec-16	28-Dec-16	28-Dec-16	03-Jan-17	09-Jan-17						1,979,009.97															under post-qualification
16PD0058	Asset Preservation of National Roads- Construction/Upgrading/Rehabilitation of Drainage along National Roads, Kennon Rd., K0246228-K0246+740			28-Sep-16	07-Dec-16	16-Dec-16	28-Dec-16	28-Dec-16	03-Jan-17	09-Jan-17						5,874,846.14															under post-qualification
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16PD0059	Asset Preservation of National Roads- Construction/Upgrading/Rehabilitation of Drainage along National Roads, PMA Rd., Chainage 823-Chainage 1401			28-Sep-16	07-Dec-16	16-Dec-16	28-Dec-16	28-Dec-16	03-Jan-17	09-Jan-17						11,755,951.83														under post-qualification			
16PD0061	Local Infrastructure Program- Construction/Completion of Barangay Covered Court, Manuel Roxas, Baguio City				08-Dec-16	16-Dec-16	29-Dec-16	29-Dec-16								1,976,598.98														no interested bidders (for re-advertisement)			
16PD0062	Local Infrastructure Program - Construction of Barangay Multi-Purpose Building and Satellite Public Market, Purok 7, Pinsao Pilot, Baguio City				08-Dec-16	16-Dec-16	29-Dec-16	29-Dec-16	04-Jan-17	10-Jan-16						1,978,639.70														under post-qualification			
16PD0063	Local Infrastructure Program - Costruction of Multi-Purpose Building, Brgy. Camdas, Baguio City				08-Dec-16	16-Dec-16	29-Dec-16	29-Dec-16	04-Jan-17	10-Jan-17						1,978,598.65														under post-qualification			
COA, Bantay Lansangan, Northern Coalition for Good Governance (NLCGG), Philippine Chamber of Commerce and Industry Baguio-Benguet Chapter, Inc.																																	

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16PD0064	Local Infrastructure Program - Construction of Bx Culvert with Grouted Riprap, Sto. Toms Central, Baguio City				08-Dec-16	16-Dec-16	29-Dec-16	29-Dec-16								1,978,540.34															no bids (for re-advertisement)
16PD0065	Local Infrastructure Program - Road Construction At Middle Quirino Hill, Baguio City				08-Dec-16	16-Dec-16	29-Dec-16	29-Dec-16	04-Jan-17	10-Jan-17						2,471,677.16										1/5/2017					under post-qualification
16PD0066	Local Infrastructure Program- Construction/Completion of Barangay Hall, Youth Center and Senior Citizen Center, Upper Quezon Hill, Baguio City				08-Dec-16	16-Dec-16	29-Dec-16	29-Dec-16	04-Jan-17	10-Jan-17						1,978,182.62										1/5/2017					under post-qualification
16PD0067	Local Infrastructure Program - Rehabilitation of Zamora Road, Baguio City				08-Dec-16	16-Dec-16	29-Dec-16	29-Dec-16								2,472,625.40															no interested bidders (for re-advertisement)
16PD0068	Local Infrastructure Program - Rehabilitation of Barangay Road at Purok 24-A, San Carlos Heights, Irisan, Baguio City				08-Dec-16	16-Dec-16	29-Dec-16	29-Dec-16	04-Jan-17	10-Jan-17						1,978,080.65										1/5/2017					under post-qualification
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16PD0069	Local Infrastructure Program - Construction of Multi-Purpose Building, West Bayan Park, Leonila Hill, Baguio City				08-Dec-16	16-Dec-16	29-Dec-16	29-Dec-16	04-Jan-17	10-Jan-17						1,978,284.93							COA, Bantay Lansangan, Northern Coalition for Good Governance (NLCCG), Philippine Chamber of Commerce and Industry Baguio-Benguet Chapter, Inc.		12/12/2016	12/22/2016	12/22/2016	12/29/2016	1/6/2017			under post-qualification
16PD0070	Local Infrastructure Program - Contrsuction of Drainage and Flood Control System at Lower Dagsian, Baguio City				08-Dec-16	16-Dec-16	29-Dec-16	29-Dec-16	04-Jan-17	10-Jan-17						1,972,777.97									12/12/2016	12/22/2016	12/22/2016	12/29/2016	1/5/2017			under post-qualification

Submitted by:

Recommending Approval:

Approved By:

TEDLER H. DEPAYNOS, JR.
 Engineer II
 Acting Procurement Officer

ALFREDO O. BANNAGAO, JR.
 Engineer III
 BAC - Chairman

ALEXANDER C. CASTAÑEDA
 District Engineer