Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Benguet First District Engineering Office
Wangal, La Trinidad, Benguet

ANNEX B

(DPWH - BENGUET FIRST DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of JANUARY TO JUNE, 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
A. Infra Projects																														
A.1 Bidded																														
19PE0001	Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide: Construction of Road Slope Protection Structure Along Gurel-Bokod-Kabayan-Buguias-Abatan Road From (S00379LZ), K0314+680 - K0315+000, Bokod, Benguet	Construction Section	Public Bidding	29-Oct-18	8-Nov-18	15-Nov-18	28-Nov-18	28-Nov-18	5-Dec-18	19-Jan-19	8-Jul-19	10-Jul-19	11-Jul-19	21-Feb-20	21-Feb-21	GOP	86,849,894.61	-	86,849,894.61	85,981,395.65	-	85,981,395.65	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	9-Nov-18	9-Nov-18	9-Nov-18	9-Nov-18	9-Nov-18	n/a	Project On-Going
19PE0002	Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide: Construction Of Road Slope Protection Structure Along Benguet - Nueva Vizcaya Road (S00382LZ), K0271+690 - K0271+725, Itogon, Benguet	Construction Section	Public Bidding	29-Oct-18	8-Nov-18	15-Nov-18	28-Nov-18	28-Nov-18	5-Dec-18	19-Jan-19	6-Jun-19	17-Jun-19	19-Jun-19	16-Nov-19	16-Nov-20	GOP	33,116,936.28	-	33,116,936.28	32,770,591.13	-	32,770,591.13	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	9-Nov-18	9-Nov-18	9-Nov-18	9-Nov-18	9-Nov-18	n/a	Project On-Going
19PE0003	Retrofitting/Strengthening of Permanent Bridges BALILI BRIDGE (B00900LZ) Along Baguio-Bontoc Road, La Trinidad, Benguet	Construction Section	Public Bidding	12-Nov-18	16-Nov-18	23-Nov-18	6-Dec-18	6-Dec-18	13-Dec-18	27-Jan-19	6-Jun-19	17-Jun-19	19-Jun-19	16-Nov-19	16-Nov-20	GOP	14,164,409.52			13,733,775.30			1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	n/a	Project On-Going
19PE0004	Preventive Maintenance of Road: Slurry Surface Treatment 12mm - Specific Locations along Baguio-Balling Road (S00397LZ), K0293+342 – K0298+069, Sablan, Benguet	Construction Section	Public Bidding	14-Nov-18	21-Nov-18	28-Nov-18	11-Dec-18	11-Dec-18	18-Dec-18	1-Feb-19	18-Jun-19	28-Jun-19	1-Jul-19	29-Oct-19	29-Oct-20	GOP	52,633,929.00	-	52,633,929.00	52,610,638.10	-	52,610,638.10	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	n/a	Project On-Going
19PE0005	Preventive Maintenance of Road: Slurry Surface Treatment 12mm - Specific Locations along Gurel-Bokod-Kabayan-Buguias-Abatan Road (S00386LZ), K0304+024 - K0309+400, Bokod, Benguet	Construction Section	Public Bidding	14-Nov-18	21-Nov-18	28-Nov-18	11-Dec-18	11-Dec-18	18-Dec-18	1-Feb-19	6-Jun-19	19-Jun-19	21-Jun-19	20-Sep-19	20-Sep-20	GOP	19,584,393.57	-	19,584,393.57	19,536,669.27	-	19,536,669.27	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	n/a	Project On-Going
19PE0006	Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide : Construction of Road Slope Protection Structure - Specific Location along Nangalisan-San Pascual, Tuba, Benguet - La Union Bdry Road (S00384LZ), K0260+158 - K0260+285, Tuba, Benguet	Construction Section	Public Bidding	14-Nov-18	21-Nov-18	28-Nov-18	11-Dec-18	11-Dec-18	18-Dec-18	1-Feb-19	6-Jun-19	19-Jun-19	21-Jun-19	27-Nov-19	27-Nov-20	GOP	7,333,140.54	-	7,333,140.54	7,136,999.50	-	7,136,999.50	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	n/a	Project On-Going
19PE0007	Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide : Construction of Road Slope Protection Structure - Specific Location along Baguio-Bontoc Road (S00367LZ), K0256+832-K0256+872, La Trinidad, Benguet	Construction Section	Public Bidding	n/a	21-Nov-18	28-Nov-18	11-Dec-18	11-Dec-18	18-Dec-18	1-Feb-19	24-May-19	10-Jun-19	13-Jun-19	27-Aug-19	27-Aug-20	GOP	2,818,143.62	-	2,818,143.62	2,811,781.79	-	2,811,781.79	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	n/a	Project On-Going
19PE0008	Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Construction of Concrete Road - Specific Location along Kaling Bridge-Lower Bashoy-Upper Babadak Road Leding to Mt. Pulag, Kabayan, Benguet	Construction Section	Public Bidding	20-Nov-19	28-Nov-18	5-Dec-18	18-Dec-18	18-Dec-18	25-Dec-18	8-Feb-19	24-May-19	10-Jun-19	13-Jun-19	19-Sep-19	19-Sep-20	GOP	9,795,719.00	-	9,795,719.00	9,686,227.67	-	9,686,227.67	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	28-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	n/a	Project On-Going
19PE0009	Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Construction of Concrete Road - Specific Location along Guisset-Binga-Baloy-Tinongdan Road Leading to Binga Dam and Mt. Ugo, Site for the International Sky Running Event, Itogon, Benguet	Construction Section	Public Bidding	20-Nov-19	28-Nov-18	5-Dec-18	18-Dec-18	18-Dec-18	25-Dec-18	8-Feb-19	24-May-19	7-Jun-19	10-Jun-19	8-Oct-19	8-Oct-20	GOP	14,669,641.00	-	14,669,641.00	14,522,943.78	-	14,522,943.78	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	28-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	n/a	Project On-Going

19PE0010	Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Construction of Concrete Road Specific Location along Ballay-Tablo-Tolnoman-Bulalacao-Tawangan-Lusod Road Leading to Bulalacao Lakes and Mt. Tabeo, Kabayan, Benguet	Construction Section	Public Bidding	20-Nov-19	28-Nov-18	5-Dec-18	18-Dec-18	18-Dec-18	25-Dec-18	8-Feb-19	24-May-19	10-Jun-19	13-Jun-19	11-Sep-19	11-Sep-20	GOP	9,791,202.00	-	9,791,202.00	9,688,247.16	-	9,688,247.16	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	28-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	n/a	Project On-Going
19PE0011	Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Construction of Concrete Road - Specific Location along Timbak Caves Road Leading To Timbak Caves and Mummy of Apo Ano, Atok/Kabayan, Kabayan, Benguet	Construction Section	Public Bidding	20-Nov-19	28-Nov-18	5-Dec-18	18-Dec-18	18-Dec-18	25-Dec-18	8-Feb-19	24-May-19	7-Jun-19	10-Jun-19	7-Nov-19	7-Nov-20	GOP	19,589,320.00	-	19,589,320.00	19,529,507.58	-	19,529,507.58	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	28-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	n/a	Project On-Going
19PE0012	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones: Construction of Concrete Road - Specific Location along Cawayan-Calew-Balococ-Cashet Road To San Manuel, Pangasinan in Support to Coffee, Cacao, Bamboo, Banana, Livestock, Heirloom Rice, Gold, High Value Vegetables, Loom Weaving, Sewing, Dress Making, Honey, Food Processing and Services, Itogon, Benguet	Construction Section	Public Bidding	20-Nov-19	28-Nov-18	5-Dec-18	18-Dec-18	18-Dec-18	25-Dec-18	8-Feb-19	24-May-19	10-Jun-19	13-Jun-19	11-Sep-19	11-Sep-20	GOP	9,784,285.00	-	9,784,285.00	9,686,442.00	-	9,686,442.00	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	28-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	n/a	Project On-Going
19PE0013	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones: Construction of Concrete Road - Specific Location along Beckes-Bulala Road in support to Coffee, Cacao, Bamboo, Cutflower, Tiger Grass, fruit Trees, Heirloom Rice, Livestock, High Value Vegetables and Services, Sablan, Benguet	Construction Section	Public Bidding	20-Nov-19	28-Nov-18	5-Dec-18	18-Dec-18	18-Dec-18	25-Dec-18	8-Feb-19	24-May-19	10-Jun-19	13-Jun-19	11-Sep-19	11-Sep-20	GOP	9,785,450.00	-	9,785,450.00	9,687,559.12	-	9,687,559.12	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	28-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	n/a	Project On-Going
19PE0014	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones: Construction of Concrete Road - Specific Location along Baguio-Bontoc Road Jct. To Guiweng-Natwal-Tickey-Daclan Road in Support of Coffee and Processed Food Meat Industries, Bokod, Benguet	Construction Section	Public Bidding	20-Nov-19	28-Nov-18	5-Dec-18	18-Dec-18	18-Dec-18	25-Dec-18	8-Feb-19	24-May-19	7-Jun-19	10-Jun-19	8-Sep-19	8-Sep-20	GOP	9,784,312.00	-	9,784,312.00	9,746,829.44	-	9,746,829.44	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	28-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	n/a	Project On-Going
19PE0015	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads: Reconstruction To Concrete Pavement - Specific Location along Gurel-Bokod-Kabayan-Buguias-Abatan Road (S00386 LZ), K0308+300 - K0308+650, Bokod, Benguet	Construction Section	Public Bidding	20-Nov-19	28-Nov-18	5-Dec-18	18-Dec-18	18-Dec-18	25-Dec-18	8-Feb-19	24-May-19	7-Jun-19	10-Jun-19	8-Sep-19	8-Sep-20	GOP	12,193,565.00	-	12,193,565.00	12,185,387.00	-	12,185,387.00	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	28-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	n/a	Project On-Going
19PE0016	Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Construction of Concrete Road - Specific Location along Bila Access Road leading to Abiang Hot Spring, Bokod, Benguet	Construction Section	Public Bidding	29-Nov-19	1-Dec-18	7-Dec-18	20-Dec-18	20-Dec-18	27-Dec-18	10-Feb-19	24-May-19	10-Jun-19	13-Jun-19	11-Sep-19	11-Sep-20	GOP	9,790,425.00	-	9,790,425.00	9,778,842.00	-	9,778,842.00	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	3-Dec-18	3-Dec-18	3-Dec-18	3-Dec-18	3-Dec-18	n/a	Project On-Going
19PE0017	Construction/Improvement of Access Roads leading to Trades, Industries & Economic Zones: Construction of Concrete Road - Specific Location along BAGUI-BONTOC ROAD JCT. TO BATAN ADAOAY, KABAYAN ROAD in Support of Vegetable, Processed Tea and Coffee Industry, Kabayan, Benguet	Construction Section	Public Bidding	29-Nov-19	1-Dec-18	7-Dec-18	20-Dec-18	20-Dec-18	27-Dec-18	10-Feb-19	24-May-19	10-Jun-19	13-Jun-19	19-Sep-19	19-Sep-20	GOP	9,787,696.00	-	9,787,696.00	9,647,422.29	-	9,647,422.29	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	3-Dec-18	3-Dec-18	3-Dec-18	3-Dec-18	3-Dec-18	n/a	Project On-Going
19PE0018	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones: CONSTRUCTION OF CONCRETE ROAD - Specific Location along CAMP 3 TORRE - ANTAMOK-MANGGA-BELIS-PINMINGGAN-ANSAGAN PROPER ROAD of Cacao and Coffee Industry, Tuba, Benguet	Construction Section	Public Bidding	29-Nov-19	1-Dec-18	7-Dec-18	20-Dec-18	20-Dec-18	27-Dec-18	10-Feb-19	24-May-19	10-Jun-19	13-Jun-19	11-Sep-19	11-Sep-20	GOP	9,793,547.00	-	9,793,547.00	9,691,539.14	-	9,691,539.14	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	3-Dec-18	3-Dec-18	3-Dec-18	3-Dec-18	3-Dec-18	n/a	Project On-Going

19PE0019	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones: CONSTRUCTION OF CONCRETE ROAD - Specific Location along PIMMINGGAN-SAGUITLANG-LUBAS-DUNGON ROAD with 2 Bridges in Support to Coffee, Cacao, Bamboo, Gold, Livestock, High Value Vegetables and Food Processing, Tuba, Benguet	Construction Section	Public Bidding	29-Nov-19	1-Dec-18	7-Dec-18	20-Dec-18	20-Dec-18	27-Dec-18	10-Feb-19	24-May-19	10-Jun-19	13-Jun-19	11-Sep-19	11-Sep-20	GOP	9,787,729.00	-	9,787,729.00	9,685,978.78	-	9,685,978.78	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	3-Dec-18	3-Dec-18	3-Dec-18	3-Dec-18	3-Dec-18	n/a	Project On-Going
19PE0022	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction Flood Mitigation Structure along Bued River Basin, Camp 3 Section, Tuba, Benguet	Construction Section	Public Bidding	29-Nov-19	1-Dec-18	7-Dec-18	20-Dec-18	20-Dec-18	27-Dec-18	10-Feb-19	14-Jun-19	27-Jun-19	28-Jun-19	24-Jan-20	24-Jan-21	GOP	29,381,330.85	-	29,381,330.85	28,935,021.70	-	28,935,021.70	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	3-Dec-18	3-Dec-18	3-Dec-18	3-Dec-18	3-Dec-18	n/a	Project On-Going
19PE0023	Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction Flood Mitigation Structure along Bued River Basin, Twinpeaks Section, Tuba, Benguet	Construction Section	Public Bidding	29-Nov-19	1-Dec-18	7-Dec-18	20-Dec-18	20-Dec-18	27-Dec-18	10-Feb-19	14-Jun-19	27-Jun-19	28-Jun-19	24-Jan-20	24-Jan-21	GOP	29,385,381.74	-	29,385,381.74	29,087,261.67	-	29,087,261.67	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	3-Dec-18	3-Dec-18	3-Dec-18	3-Dec-18	3-Dec-18	n/a	Project On-Going
19PE0025	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction Flood Mitigation Structure along Naguillian River Basin, Balili River Section, La Trinidad, Benguet	Construction Section	Public Bidding	3-Dec-18	7-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	3-Jan-19	17-Feb-19	6-Jun-19	21-Jun-19	24-Jun-19	19-Feb-20	19-Feb-21	GOP	48,983,463.00	-	48,983,463.00	48,954,645.30	-	48,954,645.30	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	7-Dec-18	7-Dec-18	7-Dec-18	7-Dec-18	7-Dec-18	n/a	Project On-Going
19PE0030	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads: RECONSTRUCTION TO CONCRETE PAVEMENT - Specific Locations along KENNON ROAD (500393LZ), K0234+000 - K0235+314, Tuba, Benguet	Construction Section	Public Bidding	3-Dec-18	7-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	3-Jan-19	17-Feb-19	18-Jun-19	5-Jul-19	8-Jul-19	27-Jan-20	27-Jan-21	GOP	48,539,508.00	-	48,539,508.00	48,534,208.05	-	48,534,208.05	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	7-Dec-18	7-Dec-18	7-Dec-18	7-Dec-18	7-Dec-18	n/a	Project On-Going
19PE0032	Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction Flood Mitigation Structure along Agno River Basin, Bokod River Section, Bokod, Benguet	Construction Section	Public Bidding	3-Dec-18	7-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	3-Jan-19	17-Feb-19	6-Jun-19	14-Jun-19	17-Jun-19	28-Jan-20	28-Jan-21	GOP	37,159,606.90	-	37,159,606.90	37,103,030.45	-	37,103,030.45	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	7-Dec-18	7-Dec-18	7-Dec-18	7-Dec-18	7-Dec-18	n/a	Project On-Going
19PE0033	Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction Flood Mitigation Structure along Agno River Basin, Ambalanga River Section, Itogon, Benguet	Construction Section	Public Bidding	3-Dec-18	7-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	3-Jan-19	17-Feb-19	24-May-19	10-Jun-19	13-Jun-19	8-Feb-20	8-Feb-21	GOP	48,988,528.00	-	48,988,528.00	48,424,312.00	-	48,424,312.00	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	7-Dec-18	7-Dec-18	7-Dec-18	7-Dec-18	7-Dec-18	n/a	Project On-Going
19PE0034	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction Flood Mitigation Structure along Bued River Basin, Dungon Section, Tuba, Benguet	Construction Section	Public Bidding	3-Dec-18	7-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	3-Jan-19	17-Feb-19	6-Jun-19	10-Jun-19	13-Jun-19	8-Feb-20	8-Feb-21	GOP	48,990,501.00	-	48,990,501.00	48,460,534.00	-	48,460,534.00	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	7-Dec-18	7-Dec-18	7-Dec-18	7-Dec-18	7-Dec-18	n/a	Project On-Going
19PE0035	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Sombrero Flood Control, Ambuklao, Bokod, Benguet	Construction Section	Public Bidding	3-Dec-18	7-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	3-Jan-19	17-Feb-19	6-Jun-19	17-Jun-19	19-Jun-19	30-Jan-20	30-Jan-21	GOP	39,187,029.50	-	39,187,029.50	39,152,118.09	-	39,152,118.09	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	7-Dec-18	7-Dec-18	7-Dec-18	7-Dec-18	7-Dec-18	n/a	Project On-Going
19PE0050	Construction of Flood Control Adiway, Kabayan, Benguet	Construction Section	Public Bidding	8-Feb-19	13-Feb-19	20-Feb-19	5-Mar-19	5-Mar-19	12-Mar-19	26-Apr-19	6-Jun-19	20-Jun-19	21-Jun-19	18-Nov-19	18-Nov-20	GOP	14,690,223.00	-	14,690,223.00	13,819,127.51	-	13,819,127.51	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Feb-19	14-Feb-19	14-Feb-19	14-Feb-19	14-Feb-19	n/a	Project On-Going
19PE0061	Construction of Lower Boning Flood Control, Bokod, Benguet	Construction Section	Public Bidding	11-Feb-19	15-Feb-19	22-Feb-19	7-Mar-19	7-Mar-19	14-Mar-19	28-Apr-19	24-May-19	7-Jun-19	10-Jun-19	21-Jan-20	21-Jan-21	GOP	39,176,469.72	-	39,176,469.72	35,242,361.24	-	35,242,361.24	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	18-Feb-19	18-Feb-19	18-Feb-19	18-Feb-19	18-Feb-19	n/a	Project On-Going
19PE0075	Completion of Tabangaoen Bridge, Balili, La Trinidad, Benguet	Construction Section	Public Bidding	n/a	20-Feb-19	28-Mar-19	12-Mar-19	12-Mar-19	19-Mar-19	3-May-19	24-May-19	10-Jun-19	13-Jun-19	28-Jul-19	28-Jul-20	GOP	494,895.41	-	494,895.41	493,557.13	-	493,557.13	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	20-Mar-19	20-Mar-19	20-Mar-19	20-Mar-19	20-Mar-19	n/a	Project On-Going
19PE0076	Construction of Gurel Flood Control, Gurel, Bokod, Benguet	Construction Section	Public Bidding	15-Feb-19	20-Feb-19	27-Feb-19	12-Mar-19	12-Mar-19	19-Mar-19	3-May-19	6-Jun-19	17-Jun-19	19-Jun-19	14-Feb-20	14-Feb-21	GOP	48,971,562.08	-	48,971,562.08	48,726,262.32	-	48,726,262.32	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	20-Feb-19	20-Feb-19	20-Feb-19	20-Feb-19	20-Feb-19	n/a	Project On-Going
B. GOODS																															
B. 1 Bidded Goods																															
19PE0001(G)	Supply and Delivery of Thermoplastic Powder Paint (White & Yellow) for use in the Project: Repainting of Centerlines and lane line along Various National Roads within BENCO	Maintenance Section	Public Bidding	-	February 2 - 28, 2019	15-Feb-19	28-Feb-19	28-Feb-19	1-Mar-19	4-Mar-19	6-Mar-19	7-Mar-19	7-Mar-19	7-Mar-19	7-Mar-19	GOP	2,493,080.00	2,493,080.00	-	2,483,772.00	2,483,772.00	-	1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19	n/a	Project Completed

19PE0002(G)	Supply and Delivery of various supplies for use of Maintenance Section, BFDEO	Maintenance Section	Public Bidding	-	February 2 - 28, 2019	15-Feb-19	28-Feb-19	28-Feb-19	1-Mar-19	4-Mar-19	6-Mar-19	7-Mar-19	7-Mar-19	7-Mar-19	7-Mar-19	GOP	1,872,500.00	1,872,500.00	-	1,813,740.00	1,813,740.00	-	1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19	n/a	Project Completed
B.2 Alternative Methods of Procurement																															
1D-19	FUEL, JANUARY	DE, CONST, ADMIN, COA & FINANCE, SUPPLY, QAS, MAINT	Direct Negotiation	-	-	n/a	-	-	-	-	31-Jan-19	31-Jan-19	-	-	-	GOP	423,810.00	-	423,810.00	423,810.00	-	423,810.00	1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	-	-	-	-	-	n/a	Project Completed
01G-19 RFQ	Supply and Delivery of Materials for the Installation of Greenhouse, BFDEO	Administrative Section	NP-53.9 - Small Value Procurement	-	February 7 - 11, 2019	n/a	11-Feb-19	11-Feb-19	11-Feb-19	12-Feb-19	13-Feb-19	14-Feb-19	14-Feb-19	14-Feb-19	14-Feb-19	GOP	113,270.90	-	113,270.90	111,500.00	-	111,500.00	1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	6-Feb-19	6-Feb-19	6-Feb-19	6-Feb-19	6-Feb-19	n/a	Project Completed
02G-19 RFQ	Supply and Delivery of Materials and Furnishing Labor for the Installation of 2 pieces Enclosted Bulletin Board with White Color Aluminum Frames, BFDEO	Administrative Section	NP-53.9 - Small Value Procurement	-	February 7 - 11, 2019	n/a	11-Feb-19	11-Feb-19	11-Feb-19	12-Feb-19	13-Feb-19	14-Feb-19	14-Feb-19	14-Feb-19	14-Feb-19	GOP	82,035.00	-	82,025.00	80,000.00	-	80,000.00	1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	6-Feb-19	6-Feb-19	6-Feb-19	6-Feb-19	6-Feb-19	n/a	Project Completed
03G-19 RFQ	Supply and Delivery of Penetration Asphalt 85/100 and Others for use in the Project: Penetration Patching and Crack and Joint Sealing along Various National Roads w/in BFDEO	Maintenance Section	NP-53.9 - Small Value Procurement	-	February 7 - 11, 2019	n/a	11-Feb-19	11-Feb-19	11-Feb-19	12-Feb-19	13-Feb-19	14-Feb-19	14-Feb-19	14-Feb-19	14-Feb-19	GOP	998,261.40	998,261.40	-	896,060.00	896,060.00	-	1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	6-Feb-19	6-Feb-19	6-Feb-19	6-Feb-19	6-Feb-19	n/a	Project Completed
04G-19 RFQ	Supply and Delivery of Various Road Signs for the use of Project: Installation of Road Safety Devices along various Roadlines within Benguet 1st DEO	Maintenance Section	NP-53.9 - Small Value Procurement	-	February 7 - 11, 2019	15-Feb-19	11-Feb-19	11-Feb-19	11-Feb-19	12-Feb-19	13-Feb-19	14-Feb-19	14-Feb-19	14-Feb-19	14-Feb-19	GOP	901,450.00	901,450.00	-	2,483,772.00	2,483,772.00	-	1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	3-Feb-19	3-Feb-19	3-Feb-19	3-Feb-19	3-Feb-19	n/a	Project Completed
2D-19	FUEL, FEBRUARY	DE, CONST, ADMIN, COA & FINANCE, SUPPLY, QAS, MAINT	Direct Negotiation	-	-	n/a	-	-	-	-	28-Feb-19	28-Feb-19	-	-	-	GOP	691,482.93	-	691,482.93	691,482.93	-	691,482.93	1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	-	-	-	-	-	n/a	Project Completed
05G-19 RFQ	Supply and Delivery of Various supplies and material for use of Administrative Section, BFDEO	Administrative Section	NP-53.9 - Small Value Procurement	-	February 7 - 11, 2019	n/a	11-Feb-19	11-Feb-19	18-Feb-19	25-Feb-19	18-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19	GOP	106,215.00	-	106,215.00	106,000.00	-	106,000.00	1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	6-Feb-19	6-Feb-19	6-Feb-19	6-Feb-19	6-Feb-19	n/a	Project Completed
06G-19 RFQ	Supply and Delivery of IT Equipment for use of Records Unit and Supply Unit, BFDEO	Administrative Section	NP-53.9 - Small Value Procurement	-	February 22 - 28, 2019	n/a	28-Feb-19	28-Feb-19	1-Mar-19	4-Mar-19	5-Mar-19	6-Mar-19	6-Mar-19	6-Mar-19	6-Mar-19	GOP	262,000.00	-	262,000.00	209,990.00	-	209,990.00	1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	20-Feb-19	20-Feb-19	20-Feb-19	20-Feb-19	20-Feb-19	n/a	Project Completed
1C-19 RFQ	Supply and Delivery of Drum Cartridge, Waste Toner Bottle and Developer Assembly (KCMY) for use of Office of the Assistant District Engineer, BFDEO	OFFICE OF THE ASSISTANT DISTRICT ENGINEER	Canvass	-	11-Mar-19	n/a	11-Mar-19	11-Mar-19	13-Mar-19	14-Mar-19	15-Mar-19	18-Mar-19	7-Mar-19	7-Mar-19	7-Mar-19	GOP	44,200.00	-	44,200.00	42,900.00	-	42,900.00	1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	-	-	-	-	-	n/a	Project Completed
07G-19 RFQ	Supply and Delivery of various supplies for use of Maintenance Section, BFDEO, BFDEO	Maintenance Section	NP-53.9 - Small Value Procurement	-	March 15 - 19, 2019	n/a	19-Mar-19	19-Mar-19	20-Mar-19	21-Mar-19	22-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19	25-Mar-19	GOP	999,600.00	999,600.00	-	986,400.00	986,400.00	-	1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	13-Mar-19	13-Mar-19	13-Mar-19	13-Mar-19	13-Mar-19	n/a	Project Completed
2C-19 RFQ	Supply and Delivery of Drum Cartridge and Waste Toner Bottle for use of Quality Assurance Section, BFDEO	Quality Assurance Section	Canvass	-	March 26 - 19, 2019	n/a	26-Mar-19	26-Mar-19	26-Mar-19	27-Mar-19	28-Mar-19	29-Mar-19	29-Mar-19	29-Mar-19	29-Mar-19	GOP	37,500.00	-	37,500.00	36,400.00	36,400.00	-	1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	-	-	-	-	-	n/a	Project Completed
3D-19	FUEL, MARCH	DE, CONST, ADMIN, COA & FINANCE, SUPPLY, QAS, MAINT	Direct Negotiation	-	-	n/a	-	-	-	-	31-Mar-19	31-Mar-19	-	-	-	GOP	650,937.05	-	650,937.05	650,937.05	-	650,937.05	1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	-	-	-	-	-	n/a	Project Completed
4D-19	FUEL, APRIL	DE, CONST, ADMIN, COA & FINANCE, SUPPLY, QAS, MAINT	Direct Negotiation	-	-	n/a	-	-	-	-	30-Apr-19	30-Apr-19	-	-	-	GOP	715,316.52	-	715,316.52	715,316.52	-	715,316.52	1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	-	-	-	-	-	n/a	Project Completed
3C-19 RFQ	Furnishing Labor for the Repair of Compression Machine for use of Quality Assurance Section, BFDEO	Quality Assurance Section	Canvass	-	17-May-19	n/a	17-May-19	17-May-19	17-May-19	20-May-19	21-May-19	24-May-19	24-May-19	24-May-19	24-May-19	GOP	49,500.00	-	49,500.00	45,200.00	-	45,200.00	1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	-	-	-	-	-	n/a	Project Completed
5D-19	FUEL, MAY	DE, CONST, ADMIN, COA & FINANCE, SUPPLY, QAS, MAINT	Direct Negotiation	-	-	n/a	-	-	-	-	31-May-19	31-May-19	-	-	-	GOP	803,045.47	-	803,045.47	803,045.47	-	803,045.47	1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	-	-	-	-	-	n/a	Project Completed
08G-19 RFQ	Supply and Installation of Fire Alarm Bell, BFDEO	Various Sections	Public Bidding	-	May 31- June 4, 2019	-	4-Jun-19	4-Jun-19	6-Jun-19	7-Jun-19	-	10-Jun-19	10-Jun-19	10-Jun-19	10-Jun-19	GOP	163,750.00	-	163,750.00	162,500.00	-	162,500.00	1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	28-May-19	28-May-19	28-May-19	28-May-19	28-May-19	n/a	Project Completed
09G-19 RFQ	Supply and Delivery of Mower Blade for use of Maintenance Section, BFDEO	Maintenance Section	NP-53.9 - Small Value Procurement	-	June 7 - 11, 2019	-	13-Jun-19	13-Jun-19	13-Jun-19	14-Jun-19	-	17-Jun-19	17-Jun-19	17-Jun-19	17-Jun-19	GOP	171,000.00	171,000.00	-	166,500.00	166,500.00	-	1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	5-Jun-19	5-Jun-19	5-Jun-19	5-Jun-19	5-Jun-19	n/a	Project Completed

6D-19	FUEL, JUNE	DE, CONST, ADMIN, COA & FINANCE, SUPPLY, QAS, MAINT	Direct Negotiation	-	-	n/a	-	-	-	-	30-Jun-19	30-Jun-19	-	-	-	GOP	639,906.75	-	639,906.75	639,906.75	-	639,906.75	1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	-	-	-	-	-	n/a	Project Completed

Total Alloted Budget of Procurement Activities	**797,221,098.36**
Total Contract Price of Procurement Activites Conducted	**788,600,448.88**
Total Savings (Total Alloted Budget - Total Contract Price)	**8,620,649.48**

ON-GOING PROCUREMENT ACTIVITIES

A. Infra Projects

A.1 Bidded

14PE0075	Repair/Rehabilitation/Improvement/Construction of Pedestrian Overpass along Baguio - Bontoc Road, K0 254+395, La Trinidad, Benguet	Construction Section	PUBLIC BIDDING	10-Apr-18	18-Apr-18	25-Apr-18	8-May-18	8-May-18	-	-	-	-	-	-	-	GOP	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	23-Apr-18	23-Apr-18	23-Apr-18	23-Apr-18	23-Apr-18	n/a	Project Cancelled Due to Non approval of the change of Creditor
14PE0076	Repair/Rehabilitation/Improvement/Construction of Pedestrian Overpass along Baguio - Bontoc Road Front of Provincial Capitol, K0 256+035, La Trinidad, Benguet	Construction Section	PUBLIC BIDDING	10-Apr-18	18-Apr-18	25-Apr-18	8-May-18	8-May-18	-	-	-	-	-	-	-	GOP	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	23-Apr-18	23-Apr-18	23-Apr-18	23-Apr-18	23-Apr-18	n/a	Project Cancelled Due to Non approval of the change of Creditor
19PE0020	Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide: CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE - Specific Locations along ITOGON-DALUPIRIP-SAN MANUEL BDRY ROAD (S00392LZ), K0275+358 - K0277+930, Itogon, Benguet	Construction Section	Public Bidding	29-Nov-18	1-Dec-18	7-Dec-18	27-Dec-18	27-Dec-18	-	-	-	-	-	-	-	GOP	30,901,569.00	-	30,901,569.00	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	3-Dec-18	3-Dec-18	3-Dec-18	3-Dec-18	3-Dec-18	n/a	On-going Post Qualifications
19PE0021	Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide: CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE - Specific Locations along SHILAN - BECKEL ROAD (S00385LZ), K0262+036 - K0262+890, La Trinidad, Benguet	Construction Section	Public Bidding	29-Nov-18	4-Jun-19	11-Jun-19	24-Jun-19	24-Jun-19	-	-	-	-	-	-	-	GOP	45,340,326.67	-	45,340,326.67	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	n/a	On-going Post Qualifications
19PE0024	Construction of Missing Links / New Roads: CONSTRUCTION OF CONCRETE ROAD - Specific Locations along BAGUIO-LA TRINIDAD-ITOGON-SABLAN-TUBA & TUBLAY (BLISTT), Labey-Lacamen Provincial Road (Section 4B of BLISTT Outer Ring Circumferential Road), Benguet, Bokod, Benguet	Construction Section	Public Bidding	3-Dec-18	7-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	-	-	-	-	-	-	-	GOP	83,612,629.00	-	83,612,629.00	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	7-Dec-18	7-Dec-18	7-Dec-18	7-Dec-18	7-Dec-18	n/a	On-going Post Qualifications
19PE0026	Construction of Missing Links / New Roads: CONSTRUCTION OF GRAVEL ROAD - Specific Locations along BAGUIO-LA TRINIDAD-ITOGON-SABLAN-TUBA & TUBLAY (BLISTT), Kamog Jct.-Calot-Pappa-Bajong-Balluay-Tuel Jct. (Section 2 of BLISTT Outer Ring Circumferential Road), Benguet, Sablan, Benguet	Construction Section	Public Bidding	3-Dec-18	31-May-19	7-Jun-19	20-Jun-19	20-Jun-19	-	-	-	-	-	-	-	GOP	95,078,000.93	-	95,078,000.93	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	31-May-19	31-May-19	31-May-19	31-May-19	31-May-19	n/a	On-going Post Qualifications
19PE0027	Construction of Missing Links / New Roads: CONSTRUCTION OF CONCRETE ROAD - Specific Locations along BAGUIO-LA TRINIDAD-ITOGON-SABLAN-TUBA & TUBLAY (BLISTT), Asin-Nangalisan Jct.-Bayabas-Mongio Jct. (Section 1 of BLISTT Outer Ring Circumferential Road), Benguet, Sablan, Benguet	Construction Section	Public Bidding	3-Dec-18	7-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	-	-	-	-	-	-	-	GOP	95,072,486.00	-	95,072,486.00	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	7-Dec-18	7-Dec-18	7-Dec-18	7-Dec-18	7-Dec-18	n/a	On-going Post Qualifications
19PE0028	Construction of Missing Links / New Roads: CONSTRUCTION OF GRAVEL ROAD - Specific Location along BAGUIO-LA TRINIDAD-ITOGON-SABLAN-TUBA & TUBLAY (BLISTT), Taloy Norte Jct.-San Pascual Brgy. Hall (Section 7 of BLISTT Outer Ring Circumferential Road, Package A, Benguet, Tuba, Benguet	Construction Section	Public Bidding	3-Dec-18	7-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	-	-	-	-	-	-	-	GOP	95,074,932.00	-	95,074,932.00	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	7-Dec-18	7-Dec-18	7-Dec-18	7-Dec-18	7-Dec-18	n/a	On-going Post Qualifications

19PE0029	Construction of Missing Links / New Roads: CONSTRUCTION OF CONCRETE ROAD - Specific Locations along BAGUIO-LA TRINIDAD-ITOGON-SABLAN-TUBA & TUBLAY (BLISTT), Taloy Norte Jct.- San Pascual Barangay Hall Jct. (Section 7 of BLISTT Outer Ring Circumferential Road) Package B, Benguet, Tuba, Benguet	Construction Section	Public Bidding	3-Dec-18	7-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	-	-	-	-	-	-	-	GOP	93,827,560.00	-	93,827,560.00	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	7-Dec-18	7-Dec-18	7-Dec-18	7-Dec-18	7-Dec-18	n/a	On-going Post Qualifications
19PE0031	Construction / Maintenance of Flood Mitigation of Flood Structures and Drainage Systems: Construction of Bisal Flood Control, Bokod, Benguet	Construction Section	Public Bidding	3-Dec-18	22-May-19	29-May-19	11-Jun-19	11-Jun-19	-	-	-	-	-	-	-	GOP	34,299,077.17	-	34,299,077.17	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	23-May-19	23-May-19	23-May-19	23-May-19	23-May-19	n/a	On-going Post Qualifications
19PE0036	LOCAL INFRASTRUCTURE PROGRAM; LOCAL ROADS: CONSTRUCTION OF CONCRETE ROAD - CONSTRUCTION OF BALANGABANG ROAD, TABAAN NORTE, TUBA, BENGUET	Construction Section	Public Bidding	n/a	4-Jun-19	11-Jun-19	24-Jun-19	24-Jun-19	-	-	-	-	-	-	-	GOP	1,977,000.25	-	1,977,000.25	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	n/a	On-going Post Qualifications
19PE0037	LOCAL INFRASTRUCTURE PROGRAM, LOCAL ROADS: CONSTRUCTION OF CONCRETE ROAD - CONSTRUCTION OF BINUNGAAN ROAD, TINONGDAN, ITOGON, BENGUET	Construction Section	Public Bidding	n/a	22-May-19	29-May-19	11-Jun-19	11-Jun-19	-	-	-	-	-	-	-	GOP	989,944.04	-	989,944.04	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	23-May-19	23-May-19	23-May-19	23-May-19	23-May-19	n/a	On-going Post Qualifications
19PE0038	LOCAL INFRASTRUCTURE PROGRAM, LOCAL ROADS: CONSTRUCTION OF CONCRETE ROAD - CONSTRUCTION OF LOWER BATO ROAD, LONGLONG PUGUIS, LA TRINIDD, BENGUET	Construction Section	Public Bidding	n/a	22-May-19	29-May-19	11-Jun-19	11-Jun-19	-	-	-	-	-	-	-	GOP	1,979,939.58	-	1,979,939.58	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	23-May-19	23-May-19	23-May-19	23-May-19	23-May-19	n/a	On-going Post Qualifications
19PE0039	LOCAL INFRASTRUCTURE PROGRAM, LOCAL ROADS: CONSTRUCTION OF CONCRETE ROAD - CONSTRUCTION OF VIRAC ROAD, VIRAC, ITOGON, BENGUET	Construction Section	Public Bidding	n/a	4-Jun-19	11-Jun-19	24-Jun-19	24-Jun-19	-	-	-	-	-	-	-	GOP	1,976,025.00	-	1,976,025.00	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	n/a	On-going Post Qualifications
19PE0040	Completion of Tacdian Elementary School (Open Gym), Shilan, La Trinidad, Benguet	Construction Section	Public Bidding	n/a	4-Jun-19	11-Jun-19	24-Jun-19	24-Jun-19	-	-	-	-	-	-	-	GOP	1,979,281.55	-	1,979,281.55	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	n/a	On-going Post Qualifications
19PE0041	Construction of Adaoay Barangay Hall/RHU, Kabayan, Benguet	Construction Section	Public Bidding	n/a	4-Jun-19	11-Jun-19	24-Jun-19	24-Jun-19	-	-	-	-	-	-	-	GOP	499,790.11	-	499,790.11	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	n/a	On-going Post Qualifications
19PE0042	Construction of Alapang, Barangay Hall/RHU, La Trinidad, Benguet	Construction Section	Public Bidding	n/a	4-Jun-19	11-Jun-19	24-Jun-19	24-Jun-19	-	-	-	-	-	-	-	GOP	499,954.03	-	499,954.03	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	n/a	On-going Post Qualifications
19PE0043	Construction of Alno, Barangay Hall/RHU, La Trinidad, Benguet	Construction Section	Public Bidding	n/a	6-Jun-19	13-Jun-19	26-Jun-19	26-Jun-19	-	-	-	-	-	-	-	GOP	499,866.90	-	499,866.90	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	On-going Post Qualifications
19PE0044	Construction of Ambuclao, Barangay Hall/RHU, Bokod, Benguet	Construction Section	Public Bidding	n/a	19-Jun-19	26-Jun-19	9-Jul-19	9-Jul-19	-	-	-	-	-	-	-	GOP	499,950.27	-	499,950.27	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	20-Jun-19	20-Jun-19	20-Jun-19	20-Jun-19	20-Jun-19	n/a	On-going Post Qualifications
19PE0045	Construction of Anchokey Barangay Hall/RHU, Kabayan, Benguet	Construction Section	Public Bidding	n/a	6-Jun-19	13-Jun-19	26-Jun-19	26-Jun-19	-	-	-	-	-	-	-	GOP	499,843.80	-	499,843.80	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	On-going Post Qualifications
19PE0046	Construction of Bahong, Barangay Hall/RHU, La Trinidad, Benguet	Construction Section	Public Bidding	n/a	6-Jun-19	13-Jun-19	26-Jun-19	26-Jun-19	-	-	-	-	-	-	-	GOP	499,954.70	-	499,954.70	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	On-going Post Qualifications
19PE0047	Construction of Balili, Barangay Hall/RHU, La Trinidad, Benguet	Construction Section	Public Bidding	n/a	6-Jun-19	13-Jun-19	26-Jun-19	26-Jun-19	-	-	-	-	-	-	-	GOP	499,850.56	-	499,850.56	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	On-going Post Qualifications
19PE0048	Construction of Bashoy Barangay Hall/RHU, Kabayan, Benguet	Construction Section	Public Bidding	n/a	6-Jun-19	13-Jun-19	26-Jun-19	26-Jun-19	-	-	-	-	-	-	-	GOP	499,915.15	-	499,915.15	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	On-going Post Qualifications
19PE0049	Construction of Benguet School of Arts and Trade MPB/ Open Gym (BSAT), Bokod, Benguet	Construction Section	Public Bidding	n/a	6-Jun-19	13-Jun-19	26-Jun-19	26-Jun-19	-	-	-	-	-	-	-	GOP	3,464,038.55	-	3,464,038.55	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	On-going Post Qualifications
19PE0051	Construction of Betag, Barangay Hall/RHU, La Trinidad, Benguet	Construction Section	Public Bidding	n/a	6-Jun-19	13-Jun-19	26-Jun-19	26-Jun-19	-	-	-	-	-	-	-	GOP	499,959.24	-	499,959.24	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	On-going Post Qualifications
19PE0052	Construction of Bila, Barangay Hall/RHU, Bokod, Benguet	Construction Section	Public Bidding	n/a	6-Jun-19	13-Jun-19	26-Jun-19	26-Jun-19	-	-	-	-	-	-	-	GOP	499,823.69	-	499,823.69	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	On-going Post Qualifications

19PE0053	Construction of Bobok-Bisal, Barangay Hall/RHU, Bokod, Benguet	Construction Section	Public Bidding	n/a	6-Jun-19	13-Jun-19	26-Jun-19	26-Jun-19	-	-	-	-	-	-	-	GOP	499,914.39	-	499,914.39	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	On-going Post Qualifications
19PE0054	Construction of Daclan, Barangay Hall/RHU, Bokod, Benguet	Construction Section	Public Bidding	n/a	6-Jun-19	13-Jun-19	26-Jun-19	26-Jun-19	-	-	-	-	-	-	-	GOP	499,844.92	-	499,844.92	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	On-going Post Qualifications
19PE0055	Construction of Duacan, Barangay Hall/RHU, Kabayan, Benguet	Construction Section	Public Bidding	n/a	6-Jun-19	13-Jun-19	26-Jun-19	26-Jun-19	-	-	-	-	-	-	-	GOP	999,735.89	-	999,735.89	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	On-going Post Qualifications
19PE0056	Construction of Eddet, Barangay Hall/RHU, Kabayan, Benguet	Construction Section	Public Bidding	n/a	6-Jun-19	13-Jun-19	26-Jun-19	26-Jun-19	-	-	-	-	-	-	-	GOP	499,859.30	-	499,859.30	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	On-going Post Qualifications
19PE0057	Construction of Ekip, Barangay Hall/RHU, Bokod, Benguet	Construction Section	Public Bidding	n/a	6-Jun-19	13-Jun-19	26-Jun-19	26-Jun-19	-	-	-	-	-	-	-	GOP	499,797.00	-	499,797.00	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	On-going Post Qualifications
19PE0058	Construction of Gusaran, Barangay Hall/RHU, Kabayan, Benguet	Construction Section	Public Bidding	n/a	6-Jun-19	13-Jun-19	26-Jun-19	26-Jun-19	-	-	-	-	-	-	-	GOP	499,859.00	-	499,859.00	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	On-going Post Qualifications
19PE0059	Construction of Kabayan Barrio, Barangay Hall/RHU, Kabayan, Benguet	Construction Section	Public Bidding	n/a	6-Jun-19	13-Jun-19	26-Jun-19	26-Jun-19	-	-	-	-	-	-	-	GOP	499,782.88	-	499,782.88	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	On-going Post Qualifications
19PE0060	Construction of Kabayan Municipal Building, Kabayan, Benguet	Construction Section	Public Bidding	n/a	7-Jun-19	14-Jun-19	27-Jun-19	27-Jun-19	-	-	-	-	-	-	-	GOP	4,999,109.72	-	4,999,109.72	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	On-going Post Qualifications
19PE0062	Construction of Karao, Barangay Hall/RHU, Bokod, Benguet	Construction Section	Public Bidding	n/a	7-Jun-19	14-Jun-19	27-Jun-19	27-Jun-19	-	-	-	-	-	-	-	GOP	499,938.59	-	499,938.59	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	On-going Post Qualifications
19PE0063	Construction of Lusod, Barangay Hall/RHU, Kabayan, Benguet	Construction Section	Public Bidding	n/a	7-Jun-19	14-Jun-19	27-Jun-19	27-Jun-19	-	-	-	-	-	-	-	GOP	499,943.49	-	499,943.49	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	On-going Post Qualifications
19PE0064	Construction of Nawal, Barangay Hall/RHU, Bokod, Benguet	Construction Section	Public Bidding	n/a	7-Jun-19	14-Jun-19	27-Jun-19	27-Jun-19	-	-	-	-	-	-	-	GOP	499,936.06	-	499,936.06	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	On-going Post Qualifications
19PE0065	Construction of Pacso, Barangay Hall/RHU, Kabayan, Benguet	Construction Section	Public Bidding	n/a	7-Jun-19	14-Jun-19	27-Jun-19	27-Jun-19	-	-	-	-	-	-	-	GOP	499,974.20	-	499,974.20	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	On-going Post Qualifications
19PE0066	Construction of Pico, Barangay Hall/RHU, La Trinidad, Benguet	Construction Section	Public Bidding	n/a	7-Jun-19	14-Jun-19	27-Jun-19	27-Jun-19	-	-	-	-	-	-	-	GOP	499,429.45	-	499,429.45	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	On-going Post Qualifications
19PE0067	Construction of Pito, Barangay Hall/RHU, Bokod, Benguet	Construction Section	Public Bidding	n/a	7-Jun-19	14-Jun-19	27-Jun-19	27-Jun-19	-	-	-	-	-	-	-	GOP	499,891.66	-	499,891.66	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	On-going Post Qualifications
19PE0068	Construction of Poblacion, Barangay Hall/RHU, Bokod, Benguet	Construction Section	Public Bidding	n/a	7-Jun-19	14-Jun-19	27-Jun-19	27-Jun-19	-	-	-	-	-	-	-	GOP	499,871.34	-	499,871.34	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	On-going Post Qualifications
19PE0069	Construction of Poblacion, Barangay Hall/RHU, Kabayan, Benguet	Construction Section	Public Bidding	n/a	7-Jun-19	14-Jun-19	27-Jun-19	27-Jun-19	-	-	-	-	-	-	-	GOP	499,844.38	-	499,844.38	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	On-going Post Qualifications
19PE0070	Construction of Tawangan, Barangay Hall/RHU, Kabayan, Benguet	Construction Section	Public Bidding	n/a	7-Jun-19	14-Jun-19	27-Jun-19	27-Jun-19	-	-	-	-	-	-	-	GOP	499,871.00	-	499,871.00	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	On-going Post Qualifications
19PE0071	Construction of Tikey, Barangay Hall/RHU, Bokod, Benguet	Construction Section	Public Bidding	n/a	7-Jun-19	14-Jun-19	27-Jun-19	27-Jun-19	-	-	-	-	-	-	-	GOP	499,859.58	-	499,859.58	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	On-going Post Qualifications
19PE0072	Construction of Bokod Municipal Building, Bokod, Benguet	Construction Section	Public Bidding	n/a	7-Jun-19	14-Jun-19	27-Jun-19	27-Jun-19	-	-	-	-	-	-	-	GOP	4,950,208.10	-	4,950,208.10	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	On-going Post Qualifications
19PE0073	Completion of Balili Bridge, Balili, La Trinidad, Benguet	Construction Section	Public Bidding	n/a	7-Jun-19	14-Jun-19	27-Jun-19	27-Jun-19	-	-	-	-	-	-	-	GOP	494,895.41	-	494,895.41	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	On-going Post Qualifications
19PE0074	Construction of Sitio Colorado to Sitio Twin Peaks, Footbridge, Tuba, Benguet	Construction Section	Public Bidding	n/a	7-Jun-19	14-Jun-19	27-Jun-19	27-Jun-19	-	-	-	-	-	-	-	GOP	2,470,811.37	-	2,470,811.37	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	On-going Post Qualifications
19PE0077	Completion of Lebeng Elementary School (Open Gym), Bokod, Benguet	Construction Section	Public Bidding	n/a	10-Apr-19	17-Apr-19	30-Apr-19	30-Apr-19	-	-	-	-	-	-	-	GOP	1,979,698.49	-	1,979,698.49	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	10-Apr-19	10-Apr-19	10-Apr-19	10-Apr-19	10-Apr-19	n/a	On-going Post Qualifications

19PE0078	Improvement of Ambionji Barangay Hall/RHU, Ambuldao, Bokod, Benguet	Construction Section	Public Bidding	n/a	10-Apr-19	17-Apr-19	30-Apr-19	30-Apr-19	-	-	-	-	-	-	-	GOP	499,759.22	-	499,759.22	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	10-Apr-19	10-Apr-19	10-Apr-19	10-Apr-19	10-Apr-19	n/a	On-going Post Qualifications
19PE0079	Improvement of Bineng Barangay Hall/RHU, Bineng, La Trinidad, Benguet	Construction Section	Public Bidding	n/a	10-Apr-19	17-Apr-19	30-Apr-19	30-Apr-19	-	-	-	-	-	-	-	GOP	499,521.25	-	499,521.25	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	10-Apr-19	10-Apr-19	10-Apr-19	10-Apr-19	10-Apr-19	n/a	On-going Post Qualifications
19PE0080	Improvement of Lubas Barangay Hall/RHU, Luba, La Trinidad, Benguet	Construction Section	Public Bidding	n/a	10-Apr-19	17-Apr-19	30-Apr-19	30-Apr-19	-	-	-	-	-	-	-	GOP	499,943.39	-	499,943.39	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	10-Apr-19	10-Apr-19	10-Apr-19	10-Apr-19	10-Apr-19	n/a	On-going Post Qualifications
19PE0081	Improvement of Poblacion Barangay Hall/RHU, Poblacion, La Trinidad, Benguet	Construction Section	Public Bidding	n/a	10-Apr-19	17-Apr-19	30-Apr-19	30-Apr-19	-	-	-	-	-	-	-	GOP	499,841.09	-	499,841.09	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	10-Apr-19	10-Apr-19	10-Apr-19	10-Apr-19	10-Apr-19	n/a	On-going Post Qualifications
19PE0082	Construction of Multi-Purpose Building (Covered Court), Brgy. Bisal, Bokod, Benguet	Construction Section	Public Bidding	27-May-19	31-May-19	7-Jun-19	20-Jun-19	20-Jun-19	-	-	-	-	-	-	-	GOP	5,940,427.49	-	5,940,427.49	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	31-May-19	31-May-19	31-May-19	31-May-19	31-May-19	n/a	On-going Post Qualifications
19PE0083	Construction of Multi-Purpose Building at Kiwas Elementary School, Tadiangan, Tuba, Benguet	Construction Section	Public Bidding	n/a	31-May-19	7-Jun-19	20-Jun-19	20-Jun-19	-	-	-	-	-	-	-	GOP	2,722,631.79	-	2,722,631.79	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	31-May-19	31-May-19	31-May-19	31-May-19	31-May-19	n/a	On-going Post Qualifications
19PE0084	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Road, Baguio-Itogon Road, K0259+600-K0259+800, Itogon, Benguet	Construction Section	Public Bidding	31-May-19	4-Jun-19	11-Jun-19	24-Jun-19	24-Jun-19	-	-	-	-	-	-	-	GOP	9,799,999.49	-	9,799,999.49	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	n/a	On-going Post Qualifications
19PE0085	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Road, Baguio-Itogon Road, K0260+800-K0260+900, Itogon, Benguet	Construction Section	Public Bidding	31-May-19	4-Jun-19	11-Jun-19	24-Jun-19	24-Jun-19	-	-	-	-	-	-	-	GOP	9,799,999.59	-	9,799,999.59	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	n/a	On-going Post Qualifications
19PE0086	Improvement/Opening of Mangga-Balayan-Kimmabab - Kabulbal - Ligay Access Road, Camp 3 and Camp 1, Tuba, Benguet	Construction Section	Public Bidding	31-May-19	4-Jun-19	11-Jun-19	24-Jun-19	24-Jun-19	-	-	-	-	-	-	-	GOP	34,299,999.59	-	34,299,999.59	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	n/a	On-going Post Qualifications
19PE0087	Road Opening and Improvement of Kalipayan - Adiarig - Pimote - Balbalino - Camoeg Local Road (farm to market road), Camp One, Tuba, Benguet	Construction Section	Public Bidding	31-May-19	4-Jun-19	11-Jun-19	24-Jun-19	24-Jun-19	-	-	-	-	-	-	-	GOP	34,299,999.61	-	34,299,999.61	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	n/a	On-going Post Qualifications
19PE0088	Construction (Completion) of 3 - Storey Building of Regional Internal Affairs Headquarters, La Trinidad, Benguet	Construction Section	Public Bidding	21-Jun-19	26-Jun-19	3-Jul-19	16-Jul-19	16-Jul-19	-	-	-	-	-	-	-	GOP	16,831,656.88	-	16,831,656.88	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	26-Jun-19	26-Jun-19	26-Jun-19	26-Jun-19	26-Jun-19	n/a	On-going Post Qualifications
B. Goods																															
B.1 Bidded Goods																															
19PE0003(G)	Supply and Delivery of Various Office Supplies for the use of Various Section/Unit for the 1st Quarter 2019, BFDEO	Various Section/Unit	Public Bidding	-	April 2 - 23, 2019	10-Apr-19	23-Apr-19	23-Apr-19	-	-	-	-	-	-	-	GOP	1,182,230.00	-	1,182,230.00	-	-	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	2-Apr-19	2-Apr-19	2-Apr-19	2-Apr-19	2-Apr-19	n/a	On-going Post Qualifications
B.2 Alternative Methods of Procurement																															
4C-19 RFQ	Supply and Delivery of Developer Unit for Xerox Machine Model SC2020 at Construction Section, BFDEO	Construction Section	Canvass	-	8-Jun-19	n/a	9-Jun-19	9-Jun-19	-	-	-	-	-	-	-	GOP	37,800.00	-	37,800.00	-	-	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	-	-	-	n/a	On-going Post Qualifications
																Total Alloted Budget of On-going Procurement Activities	731,377,603.80													

Prepare by:

RHODERICK T. HABAN
BAC Secretariat

Recommended By:

MENELAUS G. SANTOS
Chief, Construction Section

Submitted By:

IRENEO S. GALLATO
District Engineer