

ANNEX B



Republic of the Philippines
Department of Public Works and Highways
OFFICE OF THE DISTRICT ENGINEERING OFFICE
BENGUET FIRST DISTRICT ENGINEERING OFFICE
Wanqal, La Trinidad, Benguet

Procurement Monitoring Report as of (January to June 2020) For Civil Works, Goods and Services and Consultancy

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Data of Receipt of Invitation					Delivery/ Completion/ Acceptance/ (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IABs	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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			
COMPLETED PROCUREMENT ACTIVITIES																																	
A. Infra Projects																																	
A.1 Bids																																	
19PE00109	CONCRETING OF SITIO CALOT SITIO KEDENG, BRGY. BANAWANG PHU, BENGUET	Construction Section	No	Negotiated Procurement under 53.4 " Adjacent or Contiguous"	n/a	n/a	n/a	n/a	23-Dec-19	23-Dec-19	-	-	-	-	-	-	-	GOP	4,899,999.53	-	4,899,999.53	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	n/a	20-Dec-19	20-Dec-19	20-Dec-19	20-Dec-19	n/a	Project Cancelled	
19PE00110	CONCRETING OF SITIO MANGAKEW, BRGY. PUBLACION PHU	Construction Section	No	Negotiated Procurement under 53.4 " Adjacent or Contiguous"	n/a	n/a	n/a	n/a	23-Dec-19	23-Dec-19	-	-	-	-	-	-	-	GOP	4,969,748.04	-	4,969,748.04	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	n/a	20-Dec-19	20-Dec-19	20-Dec-19	20-Dec-19	n/a	Project Cancelled	
20PE001	Chartered Preventive Maintenance of Road along Bagale-Bontoc Road and Marcos Highway, K0253+400 – K0255+001 La Trinidad and K0273+951 – K0276+885 Tuba, Benguet 1. Preventive Maintenance of Road : ASPHALT OVERLAY / ITEM 304- A (Slurry Surface Treatment, 12mm) - along BAGUIO-BONTOC ROAD (K0263/L2) K0253+400 - K0255+001, La Trinidad, Benguet 2. Preventive Maintenance of Road : ASPHALT OVERLAY / ITEM 304- A (Slurry Surface Treatment, 12mm) - along MARCOS HIGHWAY (K00395/L2) K0273+951 - K0276+885, Tuba, Benguet	Construction Section	No	Public Bidding	31-Oct-20	12-Feb-20	20-Feb-20	20-Feb-20	4-Mar-20	5-Mar-20	6-Mar-20	9-Mar-20	10-Mar-20	18-May-20	19-May-20	15-Nov-20	15-Nov-21	GOP	89,375,999.94	-	89,375,999.94	88,929,831.40	-	88,929,831.40	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	13-Feb-20	13-Feb-20	13-Feb-20	13-Feb-20	13-Feb-20	n/a	Project on-going	
20PE002	Preventive Maintenance of Road : Concrete Reblocking 280mm - Specific location along Benguet-Nueva Viscaya Road (K00382/L2), K0254+600 - K0262+000, La Trinidad/Togon B. Bolod,	Construction Section	Yes	Public Bidding	n/a	8-Nov-19	15-Nov-19	28-Nov-19	28-Nov-19	5-Dec-19	19-Jan-20	21-Aug-20	24-Aug-20	11-Sep-20	14-Sep-20	10-Nov-20	10-Nov-21	GOP	4,970,559.99	-	4,970,559.99	4,473,700.00	-	4,473,700.00	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	8-Nov-19	8-Nov-19	8-Nov-19	8-Nov-19	8-Nov-19	n/a	Project on-going	
20PE003	Preventive Maintenance of Road : CONCRETE REBLOCKING 280mm - Specific location along Cong. Andres Amp Coastal Road, (K00386/L2), K0318+265 - K0327+127, Kaleyen,	Construction Section	Yes	Public Bidding	31-Oct-20	8-Nov-19	15-Nov-19	28-Nov-19	28-Nov-19	5-Dec-19	19-Jan-20	21-Aug-20	24-Aug-20	11-Sep-20	14-Sep-20	10-Nov-20	10-Nov-21	GOP	5,033,280.00	-	5,033,280.00	4,529,560.00	-	4,529,560.00	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	8-Nov-19	8-Nov-19	8-Nov-19	8-Nov-19	8-Nov-19	n/a	Project on-going	
20PE004	Preventive Maintenance of Road : Concrete Reblocking 280mm - Specific location along Pico - Lantang Road (K00401/L2), K0259+563 - K0260+777, La Trinidad,	Construction Section	Yes	Public Bidding	n/a	8-Nov-19	15-Nov-19	28-Nov-19	28-Nov-19	5-Dec-19	19-Jan-20	21-Aug-20	24-Aug-20	11-Sep-20	14-Sep-20	25-Oct-20	25-Oct-21	GOP	1,616,999.97	-	1,616,999.97	1,600,069.00	-	1,600,069.00	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	8-Nov-19	8-Nov-19	8-Nov-19	8-Nov-19	8-Nov-19	n/a	Project on-going	
20PE005	Reconstruction To Concrete Pavement, 280mm with slope protection (Reinforced PCPP) - along Bagale-Bawang Road (K00397/L2), K0291+150 - K0291+500, Sablan, Benguet	Construction Section	Yes	Public Bidding	31-Oct-20	8-Nov-19	15-Nov-19	28-Nov-19	28-Nov-19	5-Dec-19	19-Jan-20	21-Aug-20	24-Aug-20	11-Sep-20	14-Sep-20	15-Jan-21	15-Jan-22	GOP	13,719,999.98	-	13,719,999.98	12,348,000.00	-	12,348,000.00	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	8-Nov-19	8-Nov-19	8-Nov-19	8-Nov-19	8-Nov-19	n/a	Project on-going	
20PE006	Reconstruction To Concrete Pavement, 280mm (Reinforced PCPP) - Specific location along Bagale - Rogon Road (K00390/L2), K0 258+595 - K0259+534, Rogon, Benguet	Construction Section	Yes	Public Bidding	31-Oct-20	8-Nov-19	15-Nov-19	28-Nov-19	28-Nov-19	-	-	-	-	-	-	-	-	GOP	19,599,999.98	-	19,599,999.98	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	8-Nov-19	8-Nov-19	8-Nov-19	8-Nov-19	8-Nov-19	n/a	Project Cancelled (Project De-chartered in to two projects and bid-out separately)	
20PE007	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Mitigation Structure along Agno River Basin, Sitio Salagap Section, Dakupit, Rogon, Benguet	Construction Section	Yes	Public Bidding	6-Nov-20	12-Nov-19	19-Nov-19	2-Dec-19	2-Dec-19	9-Dec-19	22-Jan-20	24-Jan-20	7-Feb-20	24-Feb-20	26-Feb-20	25-Jul-20	25-Jul-21	GOP	14,699,704.93	-	14,699,704.93	14,574,477.36	-	14,574,477.36	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	n/a	Project On-going	
20PE008	Rehabilitation/ Major Repair of Permanent Bridges: Mangallan Br. (K0427/L2) along Aala (Km. 0)-Mangallan-Sin Pascual, Tuba, Benguet-LU Buly Rd, Tuba, Benguet	Construction Section	Yes	Public Bidding	n/a	12-Nov-19	19-Nov-19	2-Dec-19	2-Dec-19	9-Dec-19	22-Jan-20	24-Jan-20	7-Feb-20	24-Feb-20	26-Feb-20	16-May-20	16-May-21	GOP	4,620,168.33	-	4,620,168.33	4,609,426.48	-	4,609,426.48	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	n/a	Project On-going	

20PE009	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Mitigation Structure along Aringay River Basin, Hydro-Nangaluan Section, Tubla, Benguet	Construction Section	Yes	Public Bidding	6-Nov-20	12-Nov-19	19-Nov-19	2-Dec-19	2-Dec-19	9-Dec-19	22-Jan-20	24-Jan-20	18-Feb-20	28-Feb-20	2-Mar-20	30-Jul-20	30-Jul-21	GOP	14,699,881.71	-	14,699,881.71	10,721,427.30	-	10,721,427.30	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	n/a	Project On-going
20PE010	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Mitigation Structure along Aringay River Basin, Lesdan-Nangaluan Section, Tubla, Benguet	Construction Section	Yes	Public Bidding	6-Nov-20	12-Nov-19	19-Nov-19	2-Dec-19	2-Dec-19	9-Dec-19	23-Jan-20	21-Aug-20	24-Aug-20	11-Sep-20	14-Sep-20	11-Feb-21	11-Feb-22	GOP	14,699,654.20	-	14,699,654.20	11,141,578.84	-	11,141,578.84	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	n/a	Project on-going
20PE011	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Mitigation Structure along Aringay River Basin, Asin Proper-Lucban Section, Tubla, Benguet	Construction Section	Yes	Public Bidding	6-Nov-20	12-Nov-19	19-Nov-19	2-Dec-19	2-Dec-19	9-Dec-19	22-Jan-20	24-Jan-20	18-Feb-20	9-Mar-20	11-Mar-20	7-Sep-20	7-Sep-21	GOP	19,599,985.27	-	19,599,985.27	14,895,233.46	-	14,895,233.46	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	n/a	Project On-going
20PE012	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Mitigation Structure along Aringay River Basin, Pongad-Nangaluan Section, Tubla, Benguet	Construction Section	Yes	Public Bidding	6-Nov-20	12-Nov-19	19-Nov-19	2-Dec-19	2-Dec-19	9-Dec-19	22-Jan-20	24-Jan-20	18-Feb-20	16-Mar-20	18-Mar-20	15-Aug-20	15-Aug-21	GOP	14,699,886.09	-	14,699,886.09	11,141,738.90	-	11,141,738.90	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	n/a	Project On-going
20PE013	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Mitigation Structure along Bued River Basin, Camp 6 Section, Tubla, Benguet	Construction Section	Yes	Public Bidding	6-Nov-20	12-Nov-19	19-Nov-19	2-Dec-19	2-Dec-19	9-Dec-19	22-Jan-20	24-Jan-20	18-Feb-20	6-Mar-20	9-Mar-20	6-Aug-20	6-Aug-21	GOP	14,699,238.07	-	14,699,238.07	11,449,163.51	-	11,449,163.51	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	n/a	Project On-going
20PE014	Reconstruction to Concrete Pavement, 200mm - along City Link - Sta. Tomas Road (500404L2), K0251+000 - K0255+000, Tubla, Benguet	Construction Section	Yes	Public Bidding	n/a	13-Nov-19	20-Nov-19	3-Dec-19	3-Dec-19	-	-	-	-	-	-	-	-	GOP	2,155,999.98	-	2,155,999.98	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	n/a	Project Cancelled (Project De-clustered in to two projects and bid out separately)
20PE015	Paving of Unpaved Roads - along CONG. ANDRES ACOP COSALAN ROAD (500797L2), K0331+1495 - K0333+1585, Kabayan, Benguet	Construction Section	Yes	Public Bidding	n/a	13-Nov-19	20-Nov-19	3-Dec-19	3-Dec-19	10-Dec-19	22-Jan-20	24-Jan-20	21-Feb-20	19-Mar-20	23-Mar-20	11-May-20	11-May-21	GOP	1,763,999.96	-	1,763,999.96	1,746,472.89	-	1,746,472.89	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	n/a	Project On-going
20PE016	Paving of Unpaved Roads - along Bengali City Link - Sta. Tomas Road (500404L2), K0263+630 - K0267+820, Tubla, Benguet	Construction Section	Yes	Public Bidding	n/a	13-Nov-19	20-Nov-19	3-Dec-19	3-Dec-19	10-Dec-19	22-Jan-20	24-Jan-20	7-Feb-20	28-Feb-20	2-Mar-20	25-Apr-20	25-Apr-21	GOP	3,723,999.99	-	3,723,999.99	3,235,310.91	-	3,235,310.91	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	n/a	Project On-going
20PE017	Construction of Concrete Pavement - along Bulley-Talob-Tomoran-Bullesao-Tawengat Laurel Road Leading to Bullesao Lakes and Mt. Talob, Kabayan, Benguet	Construction Section	Yes	Public Bidding	6-Nov-20	13-Nov-19	20-Nov-19	3-Dec-19	3-Dec-19	10-Dec-19	22-Jan-20	24-Jan-20	18-Feb-20	11-Mar-20	13-Mar-20	11-Jul-20	11-Jul-21	GOP	9,799,999.63	-	9,799,999.63	9,750,366.42	-	9,750,366.42	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	n/a	Project On-going
20PE018	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Mitigation Structure along Bawang River Basin, Sabidang Section, Sablan, Benguet	Construction Section	Yes	Public Bidding	6-Nov-20	13-Nov-19	20-Nov-19	3-Dec-19	3-Dec-19	10-Dec-19	24-Jan-20	21-Aug-20	24-Aug-20	11-Sep-20	14-Sep-20	22-Feb-21	23-Feb-22	GOP	22,376,982.96	-	22,376,982.96	20,139,980.00	-	20,139,980.00	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	n/a	Project on-going
20PE019	Reconstruction to Concrete Pavement, 200mm - Specific Location Along Siblan-Sectel Road (500389L2), K0361+050 - K0363+2398, La Trinidad, Benguet	Construction Section	Yes	Public Bidding	6-Nov-20	13-Nov-19	20-Nov-19	3-Dec-19	3-Dec-19	10-Dec-19	24-Jan-20	28-Aug-20	1-Sep-20	11-Sep-20	14-Sep-20	20-Feb-21	20-Feb-22	GOP	58,799,999.98	-	58,799,999.98	33,582,000.00	-	33,582,000.00	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	n/a	Project on-going
20PE020	Reconstruction to Concrete Pavement, 200mm - Specific Location Along Tawengat-Ambong Road (500387L2), K0369+409 - K0364+356, La Trinidad, Benguet	Construction Section	Yes	Public Bidding	6-Nov-20	13-Nov-19	20-Nov-19	3-Dec-19	3-Dec-19	10-Dec-19	22-Jan-20	24-Jan-20	18-Feb-20	13-Mar-20	16-Mar-20	16-Oct-20	16-Oct-21	GOP	27,929,999.97	-	27,929,999.97	27,632,144.09	-	27,632,144.09	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	n/a	Project On-going
20PE021	Off-Carriage Improvement: Shoulder Paving / Reconstruction - Specific Location Along Keron Road (500393L2), K0216+(-645)-K0216+270, Tubla, Benguet	Construction Section	Yes	Public Bidding	6-Nov-20	13-Nov-19	20-Nov-19	3-Dec-19	3-Dec-19	10-Dec-19	22-Jan-20	24-Jan-20	7-Feb-20	27-Feb-20	2-Mar-20	30-Jun-20	30-Jun-21	GOP	10,574,199.66	-	10,574,199.66	10,174,745.76	-	10,174,745.76	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	n/a	Project On-going
20PE022	Off-Carriage Improvement: Shoulder Paving / Reconstruction - Specific Location Along Benguet Nueva Vizcaya Road (500382L2), K0338+600 - K0310+500, Bolod, Benguet	Construction Section	Yes	Public Bidding	6-Nov-20	13-Nov-19	20-Nov-19	3-Dec-19	3-Dec-19	10-Dec-19	24-Jan-20	21-Aug-20	24-Aug-20	11-Sep-20	14-Sep-20	11-Jan-21	11-Jan-22	GOP	18,404,399.82	-	18,404,399.82	16,563,960.00	-	16,563,960.00	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	n/a	Project on-going
20PE023	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Mitigation Structure along Agno River Basin, Pito River Section, Bolod, Benguet	Construction Section	Yes	Public Bidding	6-Nov-20	13-Nov-19	20-Nov-19	3-Dec-19	3-Dec-19	10-Dec-19	22-Jan-20	24-Jan-20	7-Feb-20	24-Feb-20	26-Feb-20	24-Aug-20	24-Aug-21	GOP	19,599,568.27	-	19,599,568.27	19,185,646.35	-	19,185,646.35	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	n/a	Project On-going
20PE024	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Mitigation Structure along Agno River Basin, Pobacion-Kamaso Section, Bolod, Benguet	Construction Section	Yes	Public Bidding	6-Nov-20	13-Nov-19	20-Nov-19	3-Dec-19	3-Dec-19	10-Dec-19	22-Jan-20	24-Jan-20	18-Feb-20	2-Mar-20	4-Mar-20	1-Aug-20	1-Aug-21	GOP	14,698,554.01	-	14,698,554.01	14,376,611.60	-	14,376,611.60	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	n/a	Project On-going

[illegible]

20PE0043	Construction of Concrete Road - Along Cawayan-Calew-Bakoc-Cashet Road to San Manuel, Pangasinan in Support to Coffee, Cacao, Bamboo, Banana, Livestock, Hebeon Rice, Gold, High Value Vegetables, Loom Weaving, Sewing, Dress Making, Honey, Food Processing and Services, Itogon, Benguet	Construction Section	Yes	Public Bidding	8-Nov-20	15-Nov-19	27-Nov-19	10-Dec-19	10-Dec-19	17-Dec-19	25-Jan-20	27-Jan-20	12-Feb-20	4-Mar-20	6-Mar-20	6-Jul-20	4-Jul-21	GOP	9,799,999.08	-	9,799,999.08	9,701,764.11	-	9,701,764.11	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	n/a	Project On-going
20PE0044	Construction of Concrete Road - Along Pimanggan-Sagullang-Lulan-Dungon Road in Support to Coffee, Cacao, Bamboo, Gold, Livestock, High Value Vegetables and Food Processing, Tuba, Benguet	Construction Section	Yes	Public Bidding	8-Nov-20	15-Nov-19	27-Nov-19	10-Dec-19	10-Dec-19	17-Dec-19	25-Jan-20	27-Jan-20	18-Feb-20	6-Mar-20	8-Mar-20	6-Jul-20	6-Jul-21	GOP	9,799,999.68	-	9,799,999.68	7,331,476.65	-	7,331,476.65	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	n/a	Project On-going
20PE0045	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Mitigation Structure along Agno River Basin, Aduking Bridge Section, Kabayan, Benguet	Construction Section	Yes	Public Bidding	8-Nov-20	15-Nov-19	27-Nov-19	10-Dec-19	10-Dec-19	17-Dec-19	25-Jan-20	27-Jan-20	12-Feb-20	9-Mar-20	11-Mar-20	15-May-20	15-May-21	GOP	6,369,914.18	-	6,369,914.18	6,349,333.34	-	6,349,333.34	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	n/a	Project On-going
20PE0046	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Mitigation Structure along Agno River Basin, Manglaw-Nalnung Section, Kabayan, Benguet	Construction Section	Yes	Public Bidding	8-Nov-20	15-Nov-19	27-Nov-19	10-Dec-19	10-Dec-19	17-Dec-19	25-Jan-20	27-Jan-20	12-Feb-20	28-Feb-20	2-Mar-20	15-Jun-20	15-Jun-21	GOP	7,349,874.93	-	7,349,874.93	7,327,620.25	-	7,327,620.25	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	n/a	Project On-going
20PE0047	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Mitigation Structure along Agno River Basin, Pacio Section, Kabayan, Benguet	Construction Section	Yes	Public Bidding	8-Nov-20	15-Nov-19	27-Nov-19	10-Dec-19	10-Dec-19	17-Dec-19	25-Jan-20	27-Jan-20	12-Feb-20	4-Mar-20	6-Mar-20	2-Sep-20	2-Sep-21	GOP	19,599,919.10	-	19,599,919.10	19,538,925.11	-	19,538,925.11	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	n/a	Project On-going
20PE0048	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Mitigation Structure along Agno River Basin, Fila Section, Bolod, Benguet	Construction Section	Yes	Public Bidding	8-Nov-20	15-Nov-19	27-Nov-19	10-Dec-19	10-Dec-19	17-Dec-19	31-Jan-20	21-Aug-20	24-Aug-20	11-Sep-20	14-Sep-20	23-Feb-21	23-Feb-22	GOP	24,498,533.88	-	24,498,533.88	22,050,000.00	-	22,050,000.00	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	n/a	Project on-going
20PE0049	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Mitigation Structure along Agno River Basin, Cotoc Section, Kabayan, Benguet	Construction Section	Yes	Public Bidding	8-Nov-20	15-Nov-19	27-Nov-19	17-Dec-20	17-Dec-20	24-Dec-20	7-Feb-21	28-Aug-20	1-Sep-20	11-Sep-20	14-Sep-20	31-Jan-21	31-Jan-22	GOP	61,802,673.86	-	61,802,673.86	35,353,740.00	-	35,353,740.00	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	15-Nov-19	9-Dec-19	9-Dec-19	9-Dec-19	9-Dec-19	n/a	Project on-going
20PE0050	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Mitigation Structure along Agno River Basin, Taal-Bengao Section, Brgy. Ambulan, Bolod, Benguet	Construction Section	Yes	Public Bidding	8-Nov-20	15-Nov-19	27-Nov-19	10-Dec-19	10-Dec-19	17-Dec-19	31-Jan-20	21-Aug-20	24-Aug-20	11-Sep-20	14-Sep-20	31-Dec-20	31-Dec-21	GOP	9,799,900.68	-	9,799,900.68	8,820,000.00	-	8,820,000.00	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	n/a	Project on-going
20PE0051	Rebroffting/ Strengthening of Permanent Bridges: Almod Br. (R0463112) along Cong. Andres Acop Conelin Rd, Kabayan, Benguet	Construction Section	Yes	Public Bidding	n/a	15-Nov-19	27-Nov-19	11-Dec-19	11-Dec-19	18-Dec-19	22-Jan-20	24-Jan-20	21-Feb-20	20-May-20	22-May-20	21-Jul-20	21-Jul-21	GOP	2,938,975.53	-	2,938,975.53	2,830,171.26	-	2,830,171.26	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	n/a	Project On-going
20PE0052	Rehabilitation/ Major Repair of Permanent Bridges: Elbet Br. (R0266312) along Cong. Andres Acop Conelin Rd, Kabayan, Benguet	Construction Section	Yes	Public Bidding	n/a	15-Nov-19	27-Nov-19	11-Dec-19	11-Dec-19	18-Dec-19	22-Jan-20	24-Jan-20	21-Feb-20	22-May-20	26-May-20	5-Jul-20	5-Jul-21	GOP	1,548,490.53	-	1,548,490.53	1,534,731.00	-	1,534,731.00	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	n/a	Project On-going
20PE0053	Rehabilitation/ Major Repair of Permanent Bridges: Miras Br. (R0236912) along Benguet-Nueva Vizcaya Rd, Bolod, Benguet	Construction Section	Yes	Public Bidding	8-Nov-20	15-Nov-19	27-Nov-19	11-Dec-19	11-Dec-19	18-Dec-19	22-Jan-20	24-Jan-20	21-Feb-20	13-Mar-20	16-Mar-20	14-Jun-20	14-Jun-21	GOP	7,205,209.43	-	7,205,209.43	7,193,952.60	-	7,193,952.60	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	n/a	Project On-going
20PE0054	Rehabilitation/ Major Repair of Permanent Bridges: Pugo Br. (R0217712) along Kemon Rd, Tuba, Benguet	Construction Section	Yes	Public Bidding	n/a	15-Nov-19	27-Nov-19	11-Dec-19	11-Dec-19	18-Dec-19	25-Jan-20	27-Jan-20	7-Feb-20	24-Feb-20	26-Feb-20	27-Mar-20	27-Mar-21	GOP	1,065,603.33	-	1,065,603.33	1,054,670.49	-	1,054,670.49	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	n/a	Project On-going
20PE0055	Construction of Multipurpose Building Barangay Pagala, La Trinidad, Benguet	Construction Section	Yes	Public Bidding	n/a	15-Nov-19	27-Nov-19	11-Dec-19	11-Dec-19	18-Dec-19	1-Feb-20	21-Aug-20	24-Aug-20	11-Sep-20	14-Sep-20	25-Dec-20	25-Dec-21	GOP	1,999,842.36	-	1,999,842.36	1,965,013.73	-	1,965,013.73	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	n/a	Project on-going
20PE0056	Construction of Multipurpose Building Barangay Tullang, Itogon, Benguet	Construction Section	Yes	Public Bidding	n/a	15-Nov-19	27-Nov-19	11-Dec-19	11-Dec-19	18-Dec-19	24-Jan-20	27-Jan-20	7-Feb-20	24-Feb-20	26-Feb-20	25-Jun-20	25-Jun-21	GOP	2,999,783.98	-	2,999,783.98	2,624,290.99	-	2,624,290.99	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	n/a	Project On-going
20PE0057	Construction of Multipurpose Building Barangay Tawangan, Tawangan, Kabayan, Benguet	Construction Section	Yes	Public Bidding	8-Nov-20	15-Nov-19	27-Nov-19	11-Dec-19	11-Dec-19	18-Dec-19	1-Feb-20	21-Aug-20	24-Aug-20	11-Sep-20	14-Sep-20	10-Oct-20	10-Oct-21	GOP	6,928,260.48	-	6,928,260.48	1,178,100.00	-	1,178,100.00	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	n/a	Project on-going
20PE0058	Improvement along Liang-Kubo Barangay Road, Balley, Kabayan, Benguet	Construction Section	Yes	Public Bidding	n/a	15-Nov-19	27-Nov-19	11-Dec-19	11-Dec-19	18-Dec-19	1-Feb-20	21-Aug-20	24-Aug-20	11-Sep-20	14-Sep-20	4-Nov-20	4-Nov-21	GOP	1,959,999.86	-	1,959,999.86	1,957,310.89	-	1,957,310.89	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	n/a	Project on-going
20PE0059	Improvement of Barangay Road, Dalino, Ampocao, Itogon, Benguet	Construction Section	Yes	Public Bidding	n/a	15-Nov-19	27-Nov-19	11-Dec-19	11-Dec-19	18-Dec-19	1-Feb-20	21-Aug-20	24-Aug-20	11-Sep-20	14-Sep-20	21-Nov-20	21-Nov-21	GOP	2,939,999.90	-	2,939,999.90	2,926,005.52	-	2,926,005.52	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	n/a	Project on-going
20PE0060	Improvement of Pto Barangay Road, Anopkes, Pto. Bolod, Benguet	Construction Section	Yes	Public Bidding	n/a	15-Nov-19	27-Nov-19	11-Dec-19	11-Dec-19	18-Dec-19	1-Feb-20	21-Aug-20	24-Aug-20	11-Sep-20	14-Sep-20	10-Dec-20	10-Dec-21	GOP	4,899,999.97	-	4,899,999.97	4,896,872.91	-	4,896,872.91	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	n/a	Project on-going

20PE0061	Improvement and Opening of Sawli to Bulak Barangay Road, Sablan, Benguet	Construction Section	Yes	Public Bidding	n/a	15-Nov-19	27-Nov-19	11-Dec-19	11-Dec-19	18-Dec-19	1-Feb-20	21-Aug-20	24-Aug-20	4-Sep-20	7-Sep-20	27-Oct-20	27-Oct-21	GOP	2,939,999.96	-	2,939,999.96	2,908,861.71	-	2,908,861.71	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	n/a	Project on-going
20PE0062	Improvement and Opening of Topping-Spring Road, Pico La Trinidad, Benguet	Construction Section	Yes	Public Bidding	8-Nov-20	15-Nov-19	27-Nov-19	11-Dec-19	11-Dec-19	18-Dec-19	1-Feb-20	21-Aug-20	24-Aug-20	4-Sep-20	7-Sep-20	12-Oct-20	12-Oct-21	GOP	13,719,999.99	-	13,719,999.99	3,187,800.00	-	3,187,800.00	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	n/a	Project on-going
20PE0063	Replacement of Permanent Weak Bridges Demonstration Br. (002104/2) along Kennon Road, Tuba, Benguet	Construction Section	Yes	Public Bidding	29-Nov-20	4-Dec-19	11-Dec-19	15-Jan-19	15-Jan-19	-	-	-	-	-	-	-	-	GOP	43,119,362.28	-	43,119,362.28	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	17-Jan-20	17-Jan-20	17-Jan-20	17-Jan-20	17-Jan-20	n/a	Project Cancelled (Project De-chartered in to two projects and bid-out separately)
20PE0064	Construction/ Repair/ Rehabilitation/ Improvement of Local Road of Sabatang Shilan, Bulacan, La Trinidad, Benguet	Construction Section	No	Public Bidding	n/a	24-Jan-20	31-Jan-20	13-Feb-20	13-Feb-20	20-Feb-20	5-Apr-20	21-Aug-20	24-Aug-20	4-Sep-20	7-Sep-20	21-Nov-20	21-Nov-21	GOP	4,898,409.29	-	4,898,409.29	4,849,425.18	-	4,849,425.18	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	27-Jan-20	27-Jan-20	27-Jan-20	27-Jan-20	27-Jan-20	n/a	Project on-going
20PE0065	Construction/ Improvement of Baco-Balagang Road, Brgy. Baley, Kabayan, Benguet	Construction Section	No	Public Bidding	n/a	24-Jan-20	31-Jan-20	13-Feb-20	13-Feb-20	20-Feb-20	5-Apr-20	21-Aug-20	24-Aug-20	4-Sep-20	7-Sep-20	30-Oct-20	30-Oct-21	GOP	2,969,999.99	-	2,969,999.99	2,959,180.66	-	2,959,180.66	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	27-Jan-20	27-Jan-20	27-Jan-20	27-Jan-20	27-Jan-20	n/a	Project on-going
20PE0066	Rehabilitation/ Reconstruction of Roads WRB Slope, Slope Collapse and Landslide Along Gurre-Balud-Kabayan-Baguias- Abatan Road, K0340+500 - K0340+600, Kabayan, Benguet	Construction Section	No	Public Bidding	17-Jan-20	24-Jan-20	31-Jan-20	13-Feb-20	13-Feb-20	20-Feb-20	5-Apr-20	21-Aug-20	24-Aug-20	4-Sep-20	7-Sep-20	6-Nov-20	6-Nov-21	GOP	92,558,059.98	-	92,558,059.98	14,025,330.00	-	14,025,330.00	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Feb-20	14-Feb-20	14-Feb-20	14-Feb-20	14-Feb-20	n/a	Project on-going
20PE0067	Rehabilitation/ Reconstruction of Roads WRB Slope, Slope Collapse and Landslide Along Gurre-Balud-Kabayan-Baguias- Abatan Road, K0326+300 - K0326+420, Kabayan, Benguet	Construction Section	No	Public Bidding	17-Jan-20	24-Jan-20	31-Jan-20	13-Feb-20	13-Feb-20	20-Feb-20	5-Apr-20	21-Aug-20	24-Aug-20	4-Sep-20	7-Sep-20	6-Nov-20	6-Nov-21	GOP	92,755,039.71	-	92,755,039.71	14,055,030.00	-	14,055,030.00	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Feb-20	14-Feb-20	14-Feb-20	14-Feb-20	14-Feb-20	n/a	Project on-going
20PE0068	Construction of Multi-Purpose Building, Barangay Tawang, Tawang, La Trinidad, Benguet	Construction Section	No	Public Bidding	n/a	29-Jan-20	5-Feb-20	18-Feb-20	18-Feb-20	25-Feb-20	8-Apr-20	10-Apr-20	13-Apr-20	27-May-20	29-May-20	27-Aug-20	27-Aug-21	GOP	2,969,827.66	-	2,969,827.66	2,624,290.99	-	2,624,290.99	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	29-Jan-20	29-Jan-20	29-Jan-20	29-Jan-20	29-Jan-20	n/a	Project on-going
20PE0069	Construction of Multi-Purpose Building, Brgy. Puguis, Puguis, La Trinidad, Benguet	Construction Section	No	Public Bidding	n/a	29-Jan-20	5-Feb-20	18-Feb-20	18-Feb-20	25-Feb-20	8-Apr-20	10-Apr-20	13-Apr-20	27-May-20	29-May-20	27-Aug-20	27-Aug-21	GOP	2,970,050.14	-	2,970,050.14	2,955,980.50	-	2,955,980.50	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	29-Jan-20	29-Jan-20	29-Jan-20	29-Jan-20	29-Jan-20	n/a	Project on-going
20PE0070	Construction of Benguet Sports Gymnasium, Wengal, La Trinidad, Benguet	Construction Section	No	Public Bidding	n/a	29-Jan-20	5-Feb-20	18-Feb-20	18-Feb-20	25-Feb-20	10-Apr-20	21-Aug-20	24-Aug-20	11-Sep-20	14-Sep-20	12-Jan-21	12-Jan-22	GOP	4,950,023.62	-	4,950,023.62	4,936,813.73	-	4,936,813.73	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	8-Mar-20	24-Jun-20	24-Jun-20	24-Jun-20	24-Jun-20	n/a	Project on-going
20PE0071	Concreteing of Local Road at Sitio Hehe, Brgy. Tuding, Itogon, Benguet	Construction Section	No	Public Bidding	31-Jan-20	5-Feb-20	12-Feb-20	25-Feb-20	26-Feb-20	4-Mar-20	18-Apr-20	21-Aug-20	24-Aug-20	11-Sep-20	14-Sep-20	14-Oct-20	14-Oct-21	GOP	6,859,745.44	-	6,859,745.44	1,593,900.00	-	1,593,900.00	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Feb-20	6-Feb-20	6-Feb-20	6-Feb-20	6-Feb-20	n/a	Project on-going
20PE0072	Construction/Improvement of Road, Brgy. Twin Peaks, Tuba, Benguet	Construction Section	No	Public Bidding	n/a	5-Feb-20	12-Feb-20	25-Feb-20	26-Feb-20	4-Mar-20	18-Apr-20	21-Aug-20	24-Aug-20	11-Sep-20	14-Sep-20	13-Nov-20	13-Nov-21	GOP	1,959,977.36	-	1,959,977.36	1,949,976.66	-	1,949,976.66	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Feb-20	6-Feb-20	6-Feb-20	6-Feb-20	6-Feb-20	n/a	Project on-going
20PE0073	Repainting of Steel Bridges Along Kennon Road, K0216+134, K0230+608, K0232+461, K0235+314, Kennon Road, Tuba, Benguet	Maintenance Section	No	Public Bidding	n/a	28-Feb-20	6-Mar-20	20-May-20	20-May-20	27-May-20	12-Jun-20	15-Jun-20	17-Jun-20	19-Jun-20	22-Jun-20	10-Sep-20	10-Sep-21	GOP	1,608,571.58	1,608,571.58	-	1,591,532.80	1,591,532.80	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	18-May-20	18-May-20	18-May-20	18-May-20	18-May-20	n/a	Project on-going
20PE0074	Repair/ Rehabilitation of Roadside, Slope collapse and Landslide along Baguio-Buay-Itogon Road, K0254+(-980) - K0254+(-510), Brgy. Tuding, Tawang, Benguet	Maintenance Section	No	Public Bidding	n/a	28-Feb-20	6-Mar-20	20-May-20	20-May-20	27-May-20	12-Jun-20	15-Jun-20	17-Jun-20	29-Jun-20	1-Jul-20	29-Oct-20	29-Oct-21	GOP	998,409.00	998,409.00	-	967,914.00	967,914.00	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	18-May-20	18-May-20	18-May-20	18-May-20	18-May-20	n/a	Project on-going
20PE0075	Chattered Repair / Rehabilitation of Roads with Slope, Slope collapse and Land Slide along Baguio- Buay-Itogon Road, Itogon, Benguet	Maintenance Section	No	Public Bidding	21-Feb-20	29-May-20	5-Jun-20	18-Jun-20	18-Jun-20	25-Jun-20	20-Jun-20	22-Jun-20	24-Jun-20	10-Jul-20	13-Jul-20	2-Feb-22	2-Feb-22	GOP	31,361,750.31	31,361,750.31	-	30,856,322.76	30,856,322.76	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	1-Jun-20	1-Jun-20	1-Jun-20	1-Jun-20	1-Jun-20	n/a	Project On-going
20PE0076	Repair / Rehabilitation of Roads with Slope, Slope collapse and Land Slides along Itogon - Chakapap Road K0270+022 - K0270+090, Sitio Geweng, Brgy. Thiongpan, Itogon, Benguet	Maintenance Section	No	Public Bidding	21-Feb-20	28-Feb-20	6-Mar-20	20-May-20	20-May-20	27-May-20	12-Jun-20	15-Jun-20	17-Jun-20	1-Jul-20	3-Jul-20	31-Oct-20	31-Oct-21	GOP	7,906,540.94	7,906,540.94	-	7,652,450.00	7,652,450.00	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	18-May-20	18-May-20	18-May-20	18-May-20	18-May-20	n/a	Project On-going
20PE0077	Chattered Repair/Rehabilitation of Roads along Benguet Ruins Vicinity Road, La Trinidad and Bolod, Benguet	Maintenance Section	No	Public Bidding	n/a	28-Feb-20	6-Mar-20	20-May-20	20-May-20	27-May-20	12-Jun-20	15-Jun-20	17-Jun-20	1-Jul-20	3-Jul-20	22-Aug-20	22-Aug-21	GOP	1,608,571.58	1,608,571.58	-	1,728,247.25	1,728,247.25	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	18-May-20	18-May-20	18-May-20	18-May-20	18-May-20	n/a	Project On-going
20PE0078	Repair / Rehabilitation along Baguio-Bauang Road Station Road Section 500397.2, K0256+242 - K0256+259, Brgy. Tallangnan, Tuba, Benguet	Maintenance Section	No	Public Bidding	n/a	11-Mar-20	18-Mar-20	20-May-20	20-May-20	27-May-20	12-Jun-20	15-Jun-20	17-Jun-20	29-Jun-20	1-Jul-20	1-Sep-20	1-Sep-21	GOP	569,287.56	569,287.56	-	563,264.22	563,264.22	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	18-May-20	18-May-20	18-May-20	18-May-20	18-May-20	n/a	Project On-going
20PE0079	RECONSTRUCTION TO CONCRETE PAVEMENT, 280mm (REINFORCED R/C27) Specific location along BAGUIO - ITOGON ROAD (500390.2), K0258+595 - K0259+534, Itogon, Benguet	Construction Section	No	Public Bidding	22-May-20	29-May-20	5-Jun-20	18-Jun-20	18-Jun-20	25-Jun-20	22-Jun-20	24-Jun-20	26-Jun-20	17-Jul-20	28-Jul-20	7-Dec-20	7-Dec-21	GOP	10,485,999.80	-	10,485,999.80	10,454,207.88	-	10,454,207.88	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	1-Jun-20	1-Jun-20	1-Jun-20	1-Jun-20	1-Jun-20	n/a	Project On-going
20PE0080	Reconstruction to Concrete Pavement, 280mm - along City Link - Sta. Tomas Road (500404.2), K0225+000 - K0225+036, Tuba, Benguet	Construction Section	No	Public Bidding	n/a	29-May-20	5-Jun-20	18-Jun-20	18-Jun-20	25-Jun-20	22-Jun-20	24-Jun-20	26-Jun-20	10-Jul-20	13-Jul-20	17-Aug-20	17-Aug-21	GOP	1,077,999.19	-	1,077,999.19	1,072,888.45	-	1,072,888.45	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	1-Jun-20	1-Jun-20	1-Jun-20	1-Jun-20	1-Jun-20	n/a	Project On-going
20PE0081	Construction of Road Slope Protection Structure: Along Baguio - Bauang Road (500397.2), K0288+465 - K0288+745, Sablan, Benguet	Construction Section	No	Public Bidding	22-May-20	29-May-20	5-Jun-20	18-Jun-20	18-Jun-20	25-Jun-20	22-Jun-20	24-Jun-20	26-Jun-20	13-Jul-20	16-Jul-20	2-Apr-21	2-Apr-22	GOP	48,509,999.39	-	48,509,999.39	47,525,347.37	-	47,525,347.37	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	1-Jun-20	1-Jun-20	1-Jun-20	1-Jun-20	1-Jun-20	n/a	Project On-going

20PE0002	Construction of Road Signs Protection Structure - Along Tawing-Ambong Road (500307/L2)	Construction Section	No	Public Bidding	n/a	29-May-20	5-Jun-20	18-Jun-20	18-Jun-20	25-Jun-20	22-Jun-20	24-Jun-20	26-Jun-20	27-Jul-20	29-Jul-20	5-Nov-20	5-Nov-21	GOP	3,919,999.35	-	3,919,999.35	3,880,684.78	-	3,880,684.78	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	1-Jun-20	1-Jun-20	1-Jun-20	1-Jun-20	1-Jun-20	n/a	Project On-going
20PE0003	Concreting of Sills Japosa to Sills Along P.H. Brgy. Bantengling, Salitan, Benguet	Maintenance Section	No	Public Bidding	22-May-20	29-May-20	5-Jun-20	18-Jun-20	18-Jun-20	25-Jun-20	12-Jul-20	14-Jul-20	16-Jul-20	30-Jul-20	3-Aug-20	1-Dec-20	1-Dec-21	GOP	12,739,833.88	12,739,833.88	-	12,611,293.68	12,611,293.68	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	1-Jun-20	1-Jun-20	1-Jun-20	1-Jun-20	1-Jun-20	n/a	Project On-going
20PE0004	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collections in Public Facilities - Rain Water Collections in Public Facilities, Various Locations along Benguet First Division	Construction Section	No	Public Bidding	n/a	3-Jun-20	10-Jun-20	23-Jun-20	23-Jun-20	30-Jun-20	24-Jun-20	26-Jun-20	29-Jun-20	13-Jul-20	15-Jul-20	14-Aug-20	14-Aug-21	GOP	4,086,758.80	-	4,086,758.80	4,070,500.00	-	4,070,500.00	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	4-Jun-20	4-Jun-20	4-Jun-20	4-Jun-20	4-Jun-20	n/a	Project On-going
20PE0005	Repair/Maintenance of DPWH Building Bolo Field Office, Bolod, Benguet	Maintenance Section	No	Public Bidding	n/a	10-Jun-20	17-Jun-20	30-Jun-20	30-Jun-20	7-Jul-20	14-Jul-20	16-Jul-20	20-Jul-20	30-Jul-20	4-Aug-20	2-Nov-20	2-Nov-21	GOP	1,429,669.64	1,429,669.64	-	1,403,747.49	1,403,747.49	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	10-Jun-20	10-Jun-20	10-Jun-20	10-Jun-20	10-Jun-20	n/a	Project On-going
20PE0006	Clustered Repair/Maintenance of DPWH Building, (Propoxy Marcos Highway Public Restroom, Talay Sar and Baguio City Limit - Sto. Tomas Field Office), Tubo, Benguet	Maintenance Section	No	Public Bidding	n/a	10-Jun-20	17-Jun-20	30-Jun-20	30-Jun-20	7-Jul-20	14-Jul-20	16-Jul-20	20-Jul-20	30-Jul-20	4-Aug-20	14-Nov-20	14-Nov-21	GOP	1,185,576.38	1,185,576.38	-	1,180,780.27	1,180,780.27	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	10-Jun-20	10-Jun-20	10-Jun-20	10-Jun-20	10-Jun-20	n/a	Project On-going
20PE0007	Clustered Repair/Maintenance of DOST Building, (Regional Office - CAG, Provincial Science & Technology, Sericulture Building, and Training Center), Km. 6, La Trinidad, Benguet	Maintenance Section	No	Public Bidding	n/a	10-Jun-20	17-Jun-20	30-Jun-20	30-Jun-20	7-Jul-20	14-Jul-20	16-Jul-20	20-Jul-20	30-Jul-20	4-Aug-20	8-Oct-20	8-Oct-21	GOP	2,499,972.41	2,499,972.41	-	2,495,180.35	2,495,180.35	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	10-Jun-20	10-Jun-20	10-Jun-20	10-Jun-20	10-Jun-20	n/a	Project On-going
20PE0008	Clustered Repair/Maintenance of DPWH Building, (AES - Annex Building, AES - Planning and Repair Bay Building, AES - Utility Building, and Materials Quality Control Lab, Building Benguet 1 District Engineering Office), Wangal, La Trinidad, Benguet	Maintenance Section	No	Public Bidding	5-Jun-20	10-Jun-20	17-Jun-20	30-Jun-20	30-Jun-20	7-Jul-20	14-Jul-20	16-Jul-20	20-Jul-20	30-Jul-20	4-Aug-20	21-Jan-21	21-Jan-22	GOP	10,996,380.73	10,996,380.73	-	10,991,014.70	10,991,014.70	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	10-Jun-20	10-Jun-20	10-Jun-20	10-Jun-20	10-Jun-20	n/a	Project On-going
20PE0009	Repair/Maintenance of Flood Control along Kenson Road, 6021+120, Camp 1, Tubo, Benguet	Maintenance Section	No	Public Bidding	n/a	10-Jun-20	17-Jun-20	30-Jun-20	30-Jun-20	7-Jul-20	12-Aug-20	14-Aug-20	17-Aug-20	24-Aug-20	26-Aug-20	6-Oct-20	6-Oct-21	GOP	3,494,433.76	3,494,433.76	-	3,459,403.47	3,459,403.47	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	10-Jun-20	10-Jun-20	10-Jun-20	10-Jun-20	10-Jun-20	n/a	Project On-going
20PE0010	Construction of 2STYRCL School Building at Midas Elementary School, Midas ES, Itogan, Benguet	Construction Section	No	Public Bidding	17-Jul-20	24-Jul-20	3-Aug-20	17-Aug-20	17-Aug-20	24-Aug-20	16-Aug-20	18-Aug-20	19-Aug-20	28-Aug-20	1-Sep-20	28-Feb-21	28-Feb-22	GOP	17,822,473.99	-	17,822,473.99	17,795,005.96	-	3,459,403.47	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	28-Jul-20	28-Jul-20	28-Jul-20	28-Jul-20	28-Jul-20	n/a	Project on-going
20PE0011	Replacement of Bridge: Demonstration Br. (602184/L2) along Kenson Road, Tubo, Benguet	Construction Section	No	Public Bidding	30-Jul-20	8-Aug-20	14-Aug-20	27-Aug-20	27-Aug-20	3-Sep-20	26-Aug-20	28-Aug-20	28-Aug-20	11-Sep-20	14-Sep-20	13-Apr-21	13-Apr-22	GOP	29,392,133.43	-	29,392,133.43	29,350,537.47	-	3,459,403.47	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	10-Aug-20	10-Aug-20	10-Aug-20	10-Aug-20	10-Aug-20	n/a	Project on-going
20PE0012	Construction of Evacuation Center, Tablan, Kabayan Barrio, Kabayan, Benguet	Construction Section	No	Public Bidding	30-Jul-20	8-Aug-20	14-Aug-20	27-Aug-20	27-Aug-20	3-Sep-20	26-Aug-20	28-Aug-20	28-Aug-20	14-Sep-20	16-Sep-20	13-Jun-21	13-Jun-22	GOP	34,739,798.04	34,739,798.04	-	34,719,368.40	34,719,368.40	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	10-Aug-20	10-Aug-20	10-Aug-20	10-Aug-20	10-Aug-20	n/a	Project on-going
A.2 Alternatives Methods of Procurement																																
01-20 RFQ	Repairing of Bridges Along Benguet Bypass - Viscaya Road (BNV) and Congressman Andres Acop Cosalan Road, Bolod and Kabayan, Benguet	Maintenance Section	No	NP-53.9-Small Value Procurement	-	10-Aug-20	-	14-Aug-20	14-Aug-20	17-Aug-20	21-Aug-20	24-Aug-20	26-Aug-20	26-Aug-20	2-Sep-20	22-Oct-20	22-Oct-21	GOP	389,168.44	389,168.44	-	370,443.97	370,443.97	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	10-Aug-20	10-Aug-20	10-Aug-20	10-Aug-20	10-Aug-20	10-Aug-20	Project on-going
02-20 RFQ	Conduct of Axle Load Survey along Baguio-Batang Road and Marcos Highway, Tubo, Benguet	Planning and Design Section	No	NP-53.9-Small Value Procurement	-	10-Aug-20	-	14-Aug-20	14-Aug-20	17-Aug-20	21-Aug-20	24-Aug-20	26-Aug-20	26-Aug-20	2-Sep-20	2-Oct-20	2-Oct-21	GOP	338,964.78	-	338,964.78	322,560.00	-	322,560.00	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	10-Aug-20	10-Aug-20	10-Aug-20	10-Aug-20	10-Aug-20	10-Aug-20	Project on-going
B. Goods																																
B.1 Bidding																																
20PE0011(3)	Supply and Delivery of Road Safety Facilities for use in the project: Repair and Maintenance of National Roads and Bridges including Road Safety Facilities within 5000m	Maintenance Section	No	Public Bidding	22-May-20	29-May-20	5-Jun-20	18-Jun-20	18-Jun-20	19-Jun-20	20-Jun-20	25-Jun-20	26-Jun-20	30-Jun-20	30-Jun-20	30-Jul-20	30-Jul-20	GOP	5,856,513.00	5,856,513.00	-	5,773,110.00	5,773,110.00	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	1-Jun-20	1-Jun-20	1-Jun-20	1-Jun-20	1-Jun-20	-	Completed
B.2 Alternatives Methods of Procurement																																
28G-19 RFQ	Supply and Delivery of Various Supplies for use of Construction Section, BFDFO	Construction Section	No	NP-53.9 - Small Value Procurement	-	6-Dec-19	-	12-Dec-19	12-Dec-19	12-Dec-19	13-Dec-19	13-Dec-19	16-Dec-19	23-Dec-19	23-Dec-19	2-Jan-20	2-Jan-20	GOP	742,000.00	-	742,000.00	679,595.00	-	679,595.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	6-Dec-19	6-Dec-19	6-Dec-19	6-Dec-19	6-Dec-19	-	Completed
29G-19 RFQ	Supply, Delivery, Installation and Configuration of Communication Network Equipment including System Integration at Network Room, BFDFO	Network Room	No	NP-53.9 - Small Value Procurement	-	9-Dec-19	-	13-Dec-19	13-Dec-19	13-Dec-19	16-Dec-19	16-Dec-19	18-Dec-19	27-Dec-19	27-Dec-19	25-Feb-20	25-Feb-20	GOP	535,000.00	-	535,000.00	530,000.00	-	530,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	6-Dec-19	6-Dec-19	6-Dec-19	6-Dec-19	6-Dec-19	-	Completed
33G-19 RFQ	Supply and Delivery of A3 Printer, ink, toners, developers for use of Maintenance Section, BFDFO	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	9-Dec-19	-	13-Dec-19	13-Dec-19	13-Dec-19	13-Dec-19	13-Dec-19	13-Dec-19	23-Dec-19	23-Dec-19	2-Jan-20	2-Jan-20	GOP	298,230.00	298,230.00	-	264,000.00	264,000.00	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	6-Dec-19	6-Dec-19	6-Dec-19	6-Dec-19	6-Dec-19	-	Completed
19PE0009(3)	Supply and Delivery of One (1) unit Wheel Loader for use of Maintenance Section, BFDFO	Maintenance Section	No	Public Bidding	-	22-Nov-19	29-Nov-19	12-Dec-19	12-Dec-19	12-Dec-19	13-Dec-19	13-Dec-19	13-Dec-19	23-Dec-19	23-Dec-19	22-Jan-20	22-Jan-20	GOP	2,950,000.00	2,950,000.00	-	2,900,000.00	2,900,000.00	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	5-Nov-19	5-Nov-19	5-Nov-19	5-Nov-19	5-Nov-19	-	Completed
01D-20	FUEL, JANUARY	DE. CONST. ADMIN, COA & FINANCE, SUPPLY, QAS, MACTC	No	Direct Negotiation	-	-	-	-	-	-	-	-	-	-	-	-	-	GOP	739,565.96	-	739,565.96	739,565.96	-	739,565.96	-	-	-	-	-	-	Completed	

