

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 2021) 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 (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IABE	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 Bidded																																
21PE0001	Construction of Flood Mitigation Structures within Agno River Basin: along Agno River Section 13 (Minac), Sta. 176+125 - Sta. 176+340, Bokod, Benguet	Construction Section	Yes	Public Bidding	9-Dec-20	16-Dec-20	23-Dec-20	5-Jan-21	5-Jan-21	6-Jan-21	12-Jan-21	19-Feb-21	1-Mar-21	9-Mar-21	15-Mar-21	2-Aug-21	2-Aug-22	GOP	12,246,106.88	-	12,246,106.88	12,216,415.32	-	12,216,415.32	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	17-Dec-20	17-Dec-20	17-Dec-20	17-Dec-20	17-Dec-20	n/a	-
21PE0002	Construction of Flood Mitigation Structure within Agno River Basin: along Agno River Section 20 (Bokod River), Sta. 190+730 - Sta. 191+860, Bokod, Benguet	Construction Section	Yes	Public Bidding	9-Dec-20	16-Dec-20	23-Dec-20	5-Jan-21	5-Jan-21	6-Jan-21	12-Jan-21	19-Feb-21	1-Mar-21	10-Mar-21	12-Mar-21	9-Nov-21	9-Nov-22	GOP	48,997,221.57	-	48,997,221.57	48,949,675.24	-	48,949,675.24	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	17-Dec-20	17-Dec-20	17-Dec-20	17-Dec-20	17-Dec-20	n/a	-
21PE0003	Construction of Flood Mitigation Structure within Aringay River Basin: along Aringay River Main (Badinian), Sta. 050+230 - Sta. 050+360, Tuba, Benguet	Construction Section	Yes	Public Bidding	9-Dec-20	16-Dec-20	23-Dec-20	5-Jan-21	5-Jan-21	6-Jan-21	12-Jan-21	19-Feb-21	1-Mar-21	9-Mar-21	22-Mar-21	27-Jul-21	27-Jul-22	GOP	9,797,927.01	-	9,797,927.01	9,790,254.46	-	9,790,254.46	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	17-Dec-20	17-Dec-20	17-Dec-20	17-Dec-20	17-Dec-20	n/a	-
21PE0004	Construction of Road Slope Protection Structure Baguio-Ilogon Road, K0262+090 - K0262+112, K0262+540 - K0262+585, K0263+418 - K0263+448, K0265+150 - K0265+175, Ilogon, Benguet	Construction Section	Yes	Public Bidding	9-Dec-20	16-Dec-20	23-Dec-20	5-Jan-21	5-Jan-21	6-Jan-21	12-Jan-21	8-Feb-21	16-Feb-21	24-Feb-21	1-Mar-21	23-Jul-21	23-Jul-22	GOP	11,759,966.26	-	11,759,966.26	11,744,517.88	-	11,744,517.88	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	17-Dec-20	17-Dec-20	17-Dec-20	17-Dec-20	17-Dec-20	n/a	-
21PE0005	Reconstruction to Concrete Pavement - Marcos Hi-Way, K0272+654 - K0273+000, Tuba, Benguet	Construction Section	Yes	Public Bidding	22-Dec-20	29-Dec-20	5-Jan-21	18-Jan-20	18-Jan-20	19-Jan-20	25-Jan-20	8-Feb-21	16-Feb-21	24-Feb-21	1-Mar-21	28-Jun-21	28-Jun-22	GOP	13,021,200.57	-	13,021,200.57	12,969,779.30	-	12,969,779.30	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	n/a	-
21PE0006	Construction of Road Slope Protection Structure - Cong. Andres Acop Cosalan Rd, K0313+550 - K0313+582, K0313+855 - K0313+870, K0313+945 - K0314+005, Bokod, Benguet	Construction Section	Yes	Public Bidding	22-Dec-20	29-Dec-20	5-Jan-21	18-Jan-20	18-Jan-20	19-Jan-20	25-Jan-20	8-Feb-21	16-Feb-21	24-Feb-21	1-Mar-21	14-Aug-21	14-Aug-22	GOP	8,035,952.17	-	8,035,952.17	8,030,078.68	-	8,030,078.68	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	n/a	-
21PE0007	Road Widening-Baguio-Bauang Road, K0296+550 - K0297+160, Sablan, Benguet	Construction Section	Yes	Public Bidding	22-Dec-20	29-Dec-20	5-Jan-21	18-Jan-20	18-Jan-20	19-Jan-20	25-Jan-20	19-Feb-21	1-Mar-21	9-Mar-21	15-Mar-21	14-Aug-21	14-Aug-22	GOP	17,639,999.98	-	17,639,999.98	17,563,415.80	-	17,563,415.80	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	n/a	-
21PE0008	Rehabilitation/Major Repair of Permanent Bridges: Asulong Br. (B02666L2) along Cong. Andres Acop Cosalan Rd, K0337+031, Kabayan, Benguet	Construction Section	Yes	Public Bidding	22-Dec-20	29-Dec-20	5-Jan-21	18-Jan-20	18-Jan-20	19-Jan-20	25-Jan-20	5-Mar-21	23-Mar-21	24-Mar-21	25-Mar-21	24-Apr-21	24-Apr-22	GOP	979,830.73	-	979,830.73	904,904.85	-	904,904.85	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	n/a	-
21PE0009	Rehabilitation/Major Repair of Permanent Bridges: Camp 6 Br. (B02183L2) along Kennon Rd, K0237+011, Tuba, Benguet	Construction Section	Yes	Public Bidding	22-Dec-20	29-Dec-20	5-Jan-21	18-Jan-20	18-Jan-20	19-Jan-20	25-Jan-20	5-Mar-21	15-Mar-21	24-Mar-21	25-Mar-21	22-May-21	22-May-22	GOP	2,214,437.50	-	2,214,437.50	2,186,009.05	-	2,186,009.05	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	n/a	-
21PE0010	Construction of Flood Mitigation Structure within Aringay River Basin: along Aringay River Main (Atad-Ain), Sta. 040+300 - Sta. 040+660, Tuba, Benguet	Construction Section	Yes	Public Bidding	22-Dec-20	29-Dec-20	5-Jan-21	18-Jan-20	18-Jan-20	19-Jan-20	25-Jan-20	12-Mar-21	22-Mar-21	24-Mar-21	25-Mar-21	25-Sep-21	25-Sep-22	GOP	17,639,437.42	-	17,639,437.42	17,583,067.69	-	17,583,067.69	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	n/a	-
21PE0011	Construction of Flood Mitigation Structure within Agno River Basin: along Agno River Main (Paco), Sta. 209+980 - Sta. 210+610, Kabayan, Benguet	Construction Section	Yes	Public Bidding	23-Dec-20	30-Dec-20	6-Jan-21	19-Jan-21	19-Jan-21	20-Jan-21	26-Jan-21	11-Mar-21	22-Mar-21	24-Mar-21	30-Mar-21	9-Oct-21	9-Oct-22	GOP	24,499,945.00	-	24,499,945.00	21,224,182.09	-	21,224,182.09	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	n/a	-
21PE0012	Construction of Flood Mitigation Structure within Agno River Basin: along Agno River Section 30 (Besang), Sta. 209+880 - Sta. 210+380, Kabayan, Benguet	Construction Section	Yes	Public Bidding	23-Dec-20	30-Dec-20	6-Jan-21	19-Jan-21	19-Jan-21	20-Jan-21	26-Jan-21	8-Feb-21	16-Feb-21	24-Feb-21	1-Mar-21	6-Jul-21	6-Jul-22	GOP	9,799,067.42	-	9,799,067.42	9,745,805.43	-	9,745,805.43	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	n/a	-

21PE0013	Construction of Flood Mitigation Structure within Agno River Section 17 (Laluy), Sta. 187+000 - Sta. 187+450, Bokod, Benguet	Construction Section	Yes	Public Bidding	23-Dec-20	30-Dec-20	6-Jan-21	19-Jan-21	19-Jan-21	20-Jan-21	26-Jan-21	11-Mar-21	22-Mar-21	24-Mar-21	30-Mar-21	11-Oct-21	11-Oct-22	GOP	19,999,924.95	-	19,999,924.95	17,844,774.53	-	17,844,774.53	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	n/a	-
21PE0014	Construction of Flood Mitigation Structure within Agno River Basin along Agno River Section 14 (Laluy), Sta. 175+000 - Sta. 176+250, Bokod, Benguet	Construction Section	Yes	Public Bidding	23-Dec-20	31-Mar-21	7-Apr-21	20-Apr-21	20-Apr-21	21-Apr-21	27-Apr-21	5-May-21	14-May-21	21-May-21	4-Jun-21	9-Oct-21	9-Oct-22	GOP	9,799,875.92	-	9,799,875.92	9,749,875.91	-	9,749,875.91	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	n/a	-
21PE0015	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Baitay-Tabo-Tonoman-Bulacao, Tawangan-Lusod-Road Leading to Bulacao Lakes and Mt. Tabo, Kabayan, Benguet	Construction Section	Yes	Public Bidding	23-Dec-20	30-Dec-20	6-Jan-21	19-Jan-21	19-Jan-21	20-Jan-21	26-Jan-21	8-Feb-21	16-Feb-21	24-Feb-21	1-Mar-21	9-Jul-21	9-Jul-22	GOP	9,800,000.00	-	9,800,000.00	9,786,363.96	-	9,786,363.96	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	n/a	-
21PE0016	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Gulest-Binga-Balay-Thongdan Road Leading to Binga Dam and Mt. Ugo, Site for the International Sky Running Event, Itogon, Benguet	Construction Section	Yes	Public Bidding	23-Dec-20	30-Dec-20	6-Jan-21	19-Jan-21	19-Jan-21	20-Jan-21	26-Jan-21	8-Feb-21	16-Feb-21	24-Feb-21	1-Mar-21	12-Jul-21	12-Jul-22	GOP	9,800,000.00	-	9,800,000.00	9,741,493.08	-	9,741,493.08	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	n/a	-
21PE0017	Construction of Flood Mitigation Structure within Bud River Basin Along Bud River Main (Riverside Camp 3), Sta. 042+430 - Sta. 043+000, Tuba, Benguet	Construction Section	Yes	Public Bidding	8-Jan-21	15-Jan-21	22-Jan-21	4-Feb-21	4-Feb-21	5-Feb-21	11-Feb-21	26-Mar-21	29-Mar-21	6-Apr-21	12-Apr-21	8-Nov-21	8-Nov-22	GOP	29,399,599.87	-	29,399,599.87	24,239,957.31	-	24,239,957.31	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	n/a	-
21PE0018	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Poblacion-Karao-Ekly Access Road Leading to Mount Purgatory, Bokod, Benguet	Construction Section	Yes	Public Bidding	8-Jan-21	15-Jan-21	22-Jan-21	4-Feb-21	4-Feb-21	5-Feb-21	11-Feb-21	11-Mar-21	22-Mar-21	24-Mar-21	25-Mar-21	24-Jul-21	24-Jul-22	GOP	9,800,000.00	-	9,800,000.00	9,784,761.59	-	9,784,761.59	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	n/a	-
21PE0019	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Kaling Bridge - Lower Bashoy - Upper Babadak Road Leading to Mt. Pulag, Kabayan, Benguet	Construction Section	Yes	Public Bidding	8-Jan-21	15-Jan-21	22-Jan-21	4-Feb-21	4-Feb-21	5-Feb-21	11-Feb-21	19-Feb-21	1-Mar-21	9-Mar-21	15-Mar-21	24-Jul-21	24-Jul-22	GOP	9,800,000.00	-	9,800,000.00	9,785,517.60	-	9,785,517.60	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	n/a	-
21PE0020	Construction of Concrete Road - Timbak Caves Road Leading to Timbak Caves and Mummy of Apo Apo, Atok/Kabayan, Benguet	Construction Section	Yes	Public Bidding	8-Jan-21	15-Jan-21	22-Jan-21	4-Feb-21	4-Feb-21	5-Feb-21	11-Feb-21	11-Mar-21	22-Mar-21	23-Mar-21	25-Mar-21	28-Jul-21	28-Jul-22	GOP	9,800,000.00	-	9,800,000.00	9,791,536.38	-	9,791,536.38	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	n/a	-
21PE0021	Construction of Concrete Road - Camp 3 Torre - Antanok - Mangga - Bells - Pimangan - Anangan Proper Road in Support of Cacao and Coffee Industry, Tuba, Benguet	Construction Section	Yes	Public Bidding	8-Jan-21	15-Jan-21	22-Jan-21	4-Feb-21	4-Feb-21	5-Feb-21	11-Feb-21	26-Mar-21	5-Apr-21	26-Apr-21	28-Apr-21	21-Sep-21	21-Sep-22	GOP	19,600,000.00	-	19,600,000.00	19,530,277.16	-	19,530,277.16	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	n/a	-
21PE0022	Construction of Multi-Purpose Building at Barangay Bashoy, Kabayan, Benguet	Construction Section	Yes	Public Bidding	19-Jan-21	26-Jan-21	2-Feb-21	15-Feb-21	15-Feb-21	16-Feb-21	22-Feb-21	11-Mar-21	22-Mar-21	23-Mar-21	25-Mar-21	17-Jul-21	17-Jul-22	GOP	2,970,297.03	-	2,970,297.03	2,969,019.20	-	2,969,019.20	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	28-Jan-21	28-Jan-21	28-Jan-21	28-Jan-21	28-Jan-21	n/a	-
21PE0023	Construction of Multi-Purpose Building at Barangay Hangalisan, Tuba, Benguet	Construction Section	Yes	Public Bidding	19-Jan-21	26-Jan-21	2-Feb-21	15-Feb-21	15-Feb-21	16-Feb-21	22-Feb-21	11-Mar-21	22-Mar-21	24-Mar-21	25-Mar-21	23-Jun-21	23-Jun-22	GOP	2,970,297.03	-	2,970,297.03	2,919,945.67	-	2,919,945.67	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	28-Jan-21	28-Jan-21	28-Jan-21	28-Jan-21	28-Jan-21	n/a	-
21PE0024	Construction of Multi-Purpose Building at Barangay Poblacion, Tuba, Province of Benguet	Construction Section	Yes	Public Bidding	19-Jan-21	26-Jan-21	2-Feb-21	15-Feb-21	15-Feb-21	16-Feb-21	22-Feb-21	11-Mar-21	22-Mar-21	24-Mar-21	25-Mar-21	23-Jun-21	23-Jun-22	GOP	2,970,297.03	-	2,970,297.03	2,940,431.02	-	2,940,431.02	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	28-Jan-21	28-Jan-21	28-Jan-21	28-Jan-21	28-Jan-21	n/a	-
21PE0025	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Billa Access Road Leading to Abiang Hot Spring, Bokod, Benguet	Construction Section	Yes	Public Bidding	19-Jan-21	26-Jan-21	2-Feb-21	15-Feb-21	15-Feb-21	16-Feb-21	22-Feb-21	11-Mar-21	22-Mar-21	24-Mar-21	25-Mar-21	31-Jul-21	31-Jul-22	GOP	9,800,000.00	-	9,800,000.00	9,795,287.55	-	9,795,287.55	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	28-Jan-21	28-Jan-21	28-Jan-21	28-Jan-21	28-Jan-21	n/a	-
21PE0027	Construction of Multi-Purpose Building (Covered Court) at Barangay Ucab, Itogon, Benguet	Construction Section	Yes	Public Bidding	21-Jan-21	28-Jan-21	4-Feb-21	17-Feb-21	17-Feb-21	18-Feb-21	24-Feb-21	22-Mar-21	29-Mar-21	13-Apr-21	22-Apr-21	19-Sep-21	19-Sep-22	GOP	5,940,594.06	-	5,940,594.06	5,930,194.66	-	5,930,194.66	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	28-Jan-21	28-Jan-21	28-Jan-21	28-Jan-21	28-Jan-21	n/a	-
21PE0028	Construction of Concrete Road - Bagulo - Boritoc Road Jct. to Guhweng - Naval - Tickley - Dacan Road in Support to Coffee and Processed Food Meat Industries, Bokod, Benguet	Construction Section	Yes	Public Bidding	21-Jan-21	28-Jan-21	4-Feb-21	17-Feb-21	17-Feb-21	18-Feb-21	24-Feb-21	26-Mar-21	5-Apr-21	13-Apr-21	22-Apr-21	21-Oct-21	21-Oct-22	GOP	24,500,000.00	-	24,500,000.00	24,448,680.64	-	24,448,680.64	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	28-Jan-21	28-Jan-21	28-Jan-21	28-Jan-21	28-Jan-21	n/a	-

21PED0030	Construction of Multi-Purpose Building at Barangay Pobocan, Bokod, Benguet	Construction Section	Yes	Public Bidding	21-Jan-21	28-Jan-21	4-Feb-21	17-Feb-21	17-Feb-21	18-Feb-21	24-Feb-21	22-Mar-21	29-Mar-21	6-Apr-21	15-Apr-21	12-Aug-21	12-Aug-22	GOP	2,970,297.03	-	2,970,297.03	2,958,640.49	-	2,958,640.49	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	28-Jan-21	28-Jan-21	28-Jan-21	28-Jan-21	28-Jan-21	n/a	-
21PED0031	Construction of Concrete Road - Bagulo - Bontoc Road JCT. to Batan - Adisary, Kabayan, Benguet Road in Support of Vegetable, Processed Tea and Coffee Industry, Kabayan, Benguet	Construction Section	Yes	Public Bidding	28-Jan-21	4-Feb-21	11-Feb-21	24-Feb-21	24-Feb-21	25-Feb-21	3-Mar-21	5-May-21	14-May-21	21-May-21	25-May-21	21-Nov-21	21-Nov-22	GOP	23,788,520.00	-	23,788,520.00	23,380,278.24	-	23,380,278.24	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	5-Feb-21	5-Feb-21	5-Feb-21	5-Feb-21	5-Feb-21	n/a	-
21PED0032	Construction of Concrete Road - Cawayan - Calow - Balococ - Cashed 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	Yes	Public Bidding	28-Jan-21	4-Feb-21	11-Feb-21	24-Feb-21	24-Feb-21	25-Feb-21	3-Mar-21	22-Mar-21	29-Mar-21	6-Apr-21	15-Apr-21	12-Sep-21	12-Sep-22	GOP	9,800,000.00	-	9,800,000.00	9,774,473.99	-	9,774,473.99	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	5-Feb-21	5-Feb-21	5-Feb-21	5-Feb-21	5-Feb-21	n/a	-
21PED0033	Construction of Concrete Road - 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	Yes	Public Bidding	4-Feb-21	11-Feb-21	18-Feb-21	3-Mar-21	3-Mar-21	4-Mar-21	10-Mar-21	26-Mar-21	5-Apr-21	13-Apr-21	22-Apr-21	14-Oct-21	14-Oct-22	GOP	19,600,000.00	-	19,600,000.00	19,378,132.33	-	19,378,132.33	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	11-Feb-21	11-Feb-21	11-Feb-21	11-Feb-21	11-Feb-21	n/a	-
21PED0034	Construction of Multi-Purpose Building at Barangay Ekop, Bokod, Benguet	Construction Section	Yes	Public Bidding	4-Feb-21	11-Feb-21	18-Feb-21	3-Mar-21	3-Mar-21	4-Mar-21	10-Mar-21	22-Mar-21	29-Mar-21	6-Apr-21	15-Apr-21	18-Aug-21	18-Aug-22	GOP	2,970,297.03	-	2,970,297.03	2,956,231.83	-	2,956,231.83	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	11-Feb-21	11-Feb-21	11-Feb-21	11-Feb-21	11-Feb-21	n/a	-
21PED0035	Improvement of Local Road, Mongol-Sibat Road, Barangay Batan, Kabayan, Benguet	Construction Section	Yes	Public Bidding	4-Feb-21	11-Feb-21	18-Feb-21	3-Mar-21	3-Mar-21	4-Mar-21	10-Mar-21	26-Mar-21	5-Apr-21	13-Apr-21	22-Apr-21	19-Aug-21	19-Aug-22	GOP	9,900,000.00	-	9,900,000.00	9,879,450.98	-	9,879,450.98	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	11-Feb-21	11-Feb-21	11-Feb-21	11-Feb-21	11-Feb-21	n/a	-
21PED0036	Improvement of Local Road, Naybalaw-Lalilab PHR, Barangay Loacan, Itogon, Benguet	Construction Section	No	Public Bidding	10-Feb-21	17-Feb-21	24-Feb-21	9-Mar-21	9-Mar-21	10-Mar-21	16-Mar-21	10-May-21	24-May-21	2-Jun-21	14-Jun-21	22-Oct-21	22-Oct-22	GOP	9,900,000.00	-	9,900,000.00	9,874,092.23	-	9,874,092.23	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	18-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21	n/a	-
21PED0037	Construction of Multi-Purpose Building at Barangay Tadiangan, Municipality of Tuba, Province of Benguet, Benguet	Construction Section	No	Public Bidding	10-Feb-21	17-Feb-21	24-Feb-21	9-Mar-21	9-Mar-21	10-Mar-21	16-Mar-21	22-Mar-21	29-Mar-21	6-Apr-21	15-Apr-21	9-Aug-21	9-Aug-22	GOP	3,960,000.00	-	3,960,000.00	3,826,691.09	-	3,826,691.09	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	18-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21	n/a	-
21PED0038	Construction of Multi-Purpose Building at Barangay Camp 4, Tuba, Benguet	Construction Section	No	Public Bidding	10-Feb-21	31-Mar-21	7-Apr-21	20-Apr-21	20-Apr-21	21-Apr-21	27-Apr-21	5-May-21	10-May-21	20-May-21	31-May-21	21-Sep-21	21-Sep-22	GOP	2,970,297.03	-	2,970,297.03	2,957,636.55	-	2,957,636.55	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	18-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21	n/a	-
21PED0040	Preventive Maintenance of Road: Asphalt Overlay/Item 304-A (Slurry Surface Treatment 12mm) With Correction - Cong. Andres Asoy Coatlan Rd - K0304+697 - K0306+809, Bokod, Benguet	Construction Section	No	Public Bidding	23-Feb-21	2-Mar-21	9-Mar-21	22-Mar-21	22-Mar-21	23-Mar-21	29-Mar-21	22-Mar-21	31-Mar-21	8-Apr-21	15-Apr-21	8-Aug-21	8-Aug-22	GOP	25,369,260.00	-	25,369,260.00	25,246,886.62	-	25,246,886.62	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	3-Mar-21	3-Mar-21	3-Mar-21	3-Mar-21	3-Mar-21	n/a	-
21PED0043	Construction of Multi-Purpose Building (Covered Court) at Barangay Tadiangan, Tuba, Benguet	Construction Section	No	Public Bidding	2-Mar-21	9-Mar-21	16-Mar-21	29-Mar-21	29-Mar-21	30-Mar-21	5-Apr-21	16-Apr-21	23-Apr-21	26-Apr-21	28-Apr-21	25-Sep-21	25-Sep-22	GOP	5,940,000.00	-	5,940,000.00	5,909,998.47	-	5,909,998.47	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	n/a	-
21PED0044	Construction of Multi-Purpose Building (Senior Citizen Building) at Loacan Proper, Itogon, Benguet	Construction Section	No	Public Bidding	2-Mar-21	9-Mar-21	16-Mar-21	29-Mar-21	29-Mar-21	30-Mar-21	5-Apr-21	16-Apr-21	23-Apr-21	26-Apr-21	28-Apr-21	19-Aug-21	19-Aug-22	GOP	2,970,000.00	-	2,970,000.00	2,962,999.45	-	2,962,999.45	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	n/a	-
21PED0045	Construction of Multi-Purpose Building at Barangay Gusaran, Kabayan, Benguet	Construction Section	No	Public Bidding	2-Mar-21	31-Mar-21	7-Apr-21	20-Apr-21	20-Apr-21	21-Apr-21	27-Apr-21	5-May-21	17-May-21	25-May-21	7-Jun-21	4-Oct-21	4-Oct-22	GOP	2,970,000.00	-	2,970,000.00	2,965,475.69	-	2,965,475.69	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	n/a	-
21PED0047	Improvement of Beacal-Ballay Road, Barangay Ballay, Kabayan, Benguet	Construction Section	No	Public Bidding	4-Mar-21	11-Mar-21	18-Mar-21	31-Mar-21	31-Mar-21	1-Apr-21	7-Apr-21	16-Apr-21	23-Apr-21	26-Apr-21	28-Apr-21	22-Oct-21	22-Oct-22	GOP	19,800,000.00	-	19,800,000.00	19,778,490.21	-	19,778,490.21	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	15-Mar-21	15-Mar-21	15-Mar-21	15-Mar-21	15-Mar-21	n/a	-
21PED0048	Rehabilitation of Road along Alno-Tuel-Balay Road, La Trinidad, Benguet	Construction Section	No	Public Bidding	4-Mar-21	11-Mar-21	18-Mar-21	31-Mar-21	31-Mar-21	1-Apr-21	7-Apr-21	16-Apr-21	23-Apr-21	26-Apr-21	28-Apr-21	16-Jan-22	16-Jan-23	GOP	44,099,908.77	-	44,099,908.77	43,647,703.50	-	43,647,703.50	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	15-Mar-21	15-Mar-21	15-Mar-21	15-Mar-21	15-Mar-21	n/a	-
21PED0051	Construction of Multi-Purpose Building (Gymnasium), Benguet Sports Complex, Wangal, La Trinidad, Benguet	Construction Section	No	Public Bidding	4-Mar-21	17-Mar-21	24-Mar-21	6-Apr-21	6-Apr-21	7-Apr-21	13-Apr-21	16-Apr-21	23-Apr-21	26-Apr-21	28-Apr-21	7-Nov-21	7-Nov-22	GOP	24,750,000.00	-	24,750,000.00	24,679,998.98	-	24,679,998.98	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	18-Mar-21	18-Mar-21	18-Mar-21	18-Mar-21	18-Mar-21	n/a	-
21PED0052	Construction of Concrete Road - Construction of Talle - Pangaspay Access Road at Barangay Bayabas, Sablan, Benguet	Construction Section	No	Public Bidding	4-Mar-21	17-Mar-21	24-Mar-21	6-Apr-21	6-Apr-21	7-Apr-21	13-Apr-21	16-Apr-21	23-Apr-21	26-Apr-21	5-May-21	2-Oct-21	2-Oct-22	GOP	9,900,000.00	-	9,900,000.00	9,883,914.80	-	9,883,914.80	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	18-Mar-21	18-Mar-21	18-Mar-21	18-Mar-21	18-Mar-21	n/a	-
21PED0054	Improvement of Timbac - Naaspay Road in Kabayan, Benguet	Construction Section	No	Public Bidding	4-Mar-21	17-Mar-21	24-Mar-21	6-Apr-21	6-Apr-21	7-Apr-21	13-Apr-21	16-Apr-21	23-Apr-21	26-Apr-21	28-Apr-21	13-Aug-21	13-Aug-22	GOP	5,880,000.00	-	5,880,000.00	5,869,923.84	-	5,869,923.84	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	18-Mar-21	18-Mar-21	18-Mar-21	18-Mar-21	18-Mar-21	n/a	-

21PE0055	Construction of Multi-Purpose Building at Barangay Ansagan, Tuba, Benguet	Construction Section	No	Public Bidding	4-Mar-21	17-Mar-21	24-Mar-21	6-Apr-21	6-Apr-21	7-Apr-21	13-Apr-21	16-Apr-21	23-Apr-21	26-Apr-21	28-Apr-21	19-Aug-21	19-Aug-22	GOP	2,970,000.00	-	2,970,000.00	2,964,000.48	-	2,964,000.48	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	18-Mar-21	18-Mar-21	18-Mar-21	18-Mar-21	18-Mar-21	n/a	-	
21PE0056	Construction of Flood Mitigation Structure within Naguilan River Basin: Along Naguilan River Section 2 (Bolo Creek), Sta. 055+820 - Sta. 056+780, La Trinidad, Benguet	Construction Section	No	Public Bidding	4-Mar-21	31-Mar-21	7-Apr-21	20-Apr-21	20-Apr-21	21-Apr-21	27-Apr-21	8-Jun-21	14-Jun-21	21-Jun-21	23-Jun-21	14-Apr-22	14-Apr-23	GOP	81,078,319.98	-	81,078,319.98	80,869,305.14	-	80,869,305.14	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	30-Mar-21	30-Mar-21	30-Mar-21	30-Mar-21	30-Mar-21	n/a	-	
21PE0059	Improvement of Talinogoy Barangay Road, Wangal, La Trinidad, Benguet	Construction Section	No	Public Bidding	7-Apr-21	14-Apr-21	21-Apr-21	4-May-21	4-May-21	5-May-21	11-May-21	26-May-21	7-Jun-21	15-Jun-21	25-Jun-21	13-Aug-21	13-Aug-22	GOP	4,950,000.00	-	4,950,000.00	4,916,417.42	-	4,916,417.42	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Apr-21	14-Apr-21	14-Apr-21	14-Apr-21	14-Apr-21	n/a	-	
21PE0061	Improvement of Calot Jappa - Adalatang Barangay Road, Sablan, Benguet	Construction Section	No	Public Bidding	-	14-Apr-21	21-Apr-21	4-May-21	4-May-21	5-May-21	11-May-21	26-May-21	7-Jun-21	15-Jun-21	21-Jun-21	18-Aug-21	18-Aug-22	GOP	2,970,000.00	-	2,970,000.00	2,968,492.10	-	2,968,492.10	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Apr-21	14-Apr-21	14-Apr-21	14-Apr-21	14-Apr-21	n/a	-	
21PE0063	Rehabilitation of Kias Philex Road, Sta. Fe, Ampucao, Itogon, Benguet	Construction Section	No	Public Bidding	7-Apr-21	14-Apr-21	21-Apr-21	4-May-21	4-May-21	5-May-21	11-May-21	26-May-21	7-Jun-21	15-Jun-21	25-Jun-21	6-Oct-21	6-Oct-22	GOP	4,950,000.00	-	4,950,000.00	4,932,210.74	-	4,932,210.74	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Apr-21	14-Apr-21	14-Apr-21	14-Apr-21	14-Apr-21	n/a	-	
21PE0066	Improvement of Golon-Lamut Barangay Road, Ambiong, La Trinidad, Benguet	Construction Section	No	Public Bidding	7-Apr-21	16-Apr-21	23-Apr-21	6-May-21	6-May-21	7-May-21	13-May-21	26-May-21	7-Jun-21	15-Jun-21	25-Jun-21		30-Dec-00	GOP	4,949,990.14	-	4,949,990.14	4,855,286.91	-	4,855,286.91	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	19-Apr-21	19-Apr-21	19-Apr-21	19-Apr-21	19-Apr-21	n/a	-	
21PE0068	Construction of Local Road, Bua-Bulo FMR, Barangay Poblacion, Bokod, Benguet	Construction Section	No	Public Bidding	7-Apr-21	27-Apr-21	4-May-21	17-May-21	17-May-21	18-May-21	24-May-21	26-May-21	3-Jun-21	11-Jun-21	14-Jun-21	21-Oct-21	21-Oct-22	GOP	9,900,000.00	-	9,900,000.00	9,898,853.22	-	9,898,853.22	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	29-Apr-21	29-Apr-21	29-Apr-21	29-Apr-21	29-Apr-21	n/a	-	
21PE0070	Construction of Multi-Purpose Building at Municipality of Kabayan, Province of Benguet, Kibayan, Benguet	Construction Section	No	Public Bidding	-	27-Apr-21	4-May-21	17-May-21	17-May-21	18-May-21	24-May-21	26-May-21	3-Jun-21	11-Jun-21	14-Jun-21	17-Oct-21	17-Oct-22	GOP	2,970,000.00	-	2,970,000.00	2,969,213.08	-	2,969,213.08	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	29-Apr-21	29-Apr-21	29-Apr-21	29-Apr-21	29-Apr-21	n/a	-	
21PE0071	Construction of Multi-Purpose Building at Municipality of La Trinidad Province of Benguet, La Trinidad, Benguet	Construction Section	No	Public Bidding	-	27-Apr-21	4-May-21	17-May-21	17-May-21	18-May-21	24-May-21	26-May-21	7-Jun-21	16-Jun-21	21-Jun-21	12-Oct-21	12-Oct-22	GOP	2,970,000.00	-	2,970,000.00	2,959,959.95	-	2,959,959.95	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	29-Apr-21	29-Apr-21	29-Apr-21	29-Apr-21	29-Apr-21	n/a	-	
21PE0072	Construction of Multi-Purpose Building (Senior Citizen Building) at Bagyo, Ucab, Itogon, Benguet	Construction Section	No	Public Bidding	-	27-Apr-21	4-May-21	17-May-21	17-May-21	18-May-21	24-May-21	26-May-21	7-Jun-21	15-Jun-21	21-Jun-21	12-Oct-21	12-Oct-22	GOP	2,970,000.00	-	2,970,000.00	2,959,877.92	-	2,959,877.92	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	29-Apr-21	29-Apr-21	29-Apr-21	29-Apr-21	29-Apr-21	n/a	-	
21PE0076	Construction of Multi-Purpose Building, Barangay Ambiong, La Trinidad, Benguet	Construction Section	No	Public Bidding	7-Apr-21	27-Apr-21	4-May-21	17-May-21	17-May-21	18-May-21	24-May-21	8-Jun-21	18-Jun-21	25-Jun-21	5-Jul-21	2-Nov-21	2-Nov-22	GOP	4,950,000.00	-	4,950,000.00	4,929,743.31	-	4,929,743.31	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	29-Apr-21	29-Apr-21	29-Apr-21	29-Apr-21	29-Apr-21	n/a	-	
21PE0077	Repair/Maintenance of Flood Control along Agno River, Revetment 2, F40011L2 Kari, Lebeng, Ambulador Road, KO282+350, Bokod, Benguet	Maintenance Section	No	Public Bidding	-	30-Apr-21	7-May-21	20-May-21	20-May-21	21-May-21	27-May-21	8-Jun-21	15-Jun-21	23-Jun-21	1-Jul-21	31-Aug-21	31-Aug-22	GOP	1,499,611.07	1,499,611.07	-	1,499,003.02	1,499,003.02	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	3-May-21	3-May-21	3-May-21	3-May-21	3-May-21	n/a	-
A.2 Alternative Methods of Procurement																																	
01-21 RFQ	Conduct of Axle Load Survey and Manual Traffic Count, Itogon, La Trinidad & Tuba, Benguet	Planning and Design Section	Yes	NP-S3.9 - Small Value Procurement	-	13-Apr-21	-	16-Apr-21	16-Apr-21	17-Apr-21	21-Apr-21	28-Apr-21	3-May-21	4-May-21	7-May-21	9-Jul-21	9-Jul-22	Gop	979,902.00	-	979,902.00	979,902.00	-	979,902.00	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	-	13-Apr-21	13-Apr-21	13-Apr-21	13-Apr-21	n/a	-	
B. GOODS																																	
B. 1 Bidded																																	
21PE0001(G)	Supply and Delivery of 2nd Quarter 2021 Office Supplies for the use of Various Sections/Unit, BFDEO	BFDEO	No	Public Bidding	2-Mar-21	9-Mar-21	16-Mar-21	29-Mar-21	29-Mar-21	6-Apr-21	6-Apr-21	7-Apr-21	8-Apr-21	16-Apr-21	16-Apr-21	1-May-21	1-May-21	GOP	3,618,477.00	-	3,618,477.00	3,563,317.00	-	3,563,317.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	n/a	-	
21PE0002(G)	Supply and Delivery of Road Safety Devices and ReflectORIZED Pavement Markings (White & Yellow) for the use in various roadlines within BFDEO	Maintenance Section	No	Public Bidding	5-Apr-21	8-Apr-21	14-Apr-21	28-Apr-21	28-Apr-21	6-May-21	17-May-21	20-May-21	21-May-21	25-May-21	25-May-21	9-Jun-21	9-Jun-21	GOP	2,830,693.00	2,830,693.00	-	2,811,165.00	2,811,165.00	-	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	7-Apr-21	7-Apr-21	7-Apr-21	7-Apr-21	n/a	-
B. 2 Alternative Methods of Procurement																																	
01D-21	FUEL, JANUARY	DE. CONST, ADMIN, COA & FINANCE, SUPPLY, GAS, MAINT	No	Direct Negotiation	-	-	-	-	-	-	-	-	31-Jan-21	31-Jan-21	-	-	-	GOP	496,138.99	-	496,138.99	496,138.99	-	496,138.99	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	-	-	-	n/a	-	
02D-21	FUEL, FEBRUARY	DE. CONST, ADMIN, COA & FINANCE, SUPPLY, GAS, MAINT	No	Direct Negotiation	-	-	-	-	-	-	-	-	28-Feb-21	28-Feb-21	-	-	-	GOP	392,024.75	-	392,024.75	392,024.75	-	392,024.75	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	-	-	-	n/a	-	
03D-21	FUEL, MARCH	DE. CONST, ADMIN, COA & FINANCE, SUPPLY, GAS, MAINT	No	Direct Negotiation	-	-	-	-	-	-	-	-	31-Mar-21	31-Mar-21	-	-	-	GOP	521,740.36	-	521,740.36	521,740.36	-	521,740.36	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	-	-	-	n/a	-	
04D-21	FUEL, APRIL	DE. CONST, ADMIN, COA & FINANCE, SUPPLY, GAS, MAINT	No	Direct Negotiation	-	-	-	-	-	-	-	-	30-Apr-21	30-Apr-21	-	-	-	GOP	438,804.63	-	438,804.63	438,804.63	-	438,804.63	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	-	-	-	n/a	-	

05D-21	FUEL, MAY	DE, CONST, ADMIN, COA & FINANCE, SUPPLY, QAS, MAINT	No	Direct Negotiation	-	-	-	-	-	-	-	#####	#####	-	-	-	GOP	430,226.21	-	430,226.21	430,226.21	-	430,226.21	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	-	-	-	-	n/a	-	
06D-21	FUEL, JUNE	DE, CONST, ADMIN, COA & FINANCE, SUPPLY, QAS, MAINT	No	Direct Negotiation	-	-	-	-	-	-	-	30-Jun-21	30-Jun-21	-	-	-	GOP	450,642.99	-	450,642.99	450,642.99	-	450,642.99	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	-	-	-	-	n/a	-	
01D-20	FUEL, JULY	DE, CONST, ADMIN, COA & FINANCE, SUPPLY, QAS, MAINT	No	Direct Negotiation	-	-	-	-	-	-	-	31-Jul-20	31-Jul-20	-	-	-	GOP	546,041.36	-	546,041.36	546,041.36	-	546,041.36	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	-	-	-	-	n/a	-	
08D-20	FUEL, AUGUST	DE, CONST, ADMIN, COA & FINANCE, SUPPLY, QAS, MAINT	No	Direct Negotiation	-	-	-	-	-	-	-	31-Aug-20	31-Aug-20	-	-	-	GOP	500,486.41	-	500,486.41	500,486.41	-	500,486.41	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	-	-	-	-	n/a	-	
09D-20	FUEL, SEPTEMBER	DE, CONST, ADMIN, COA & FINANCE, SUPPLY, QAS, MAINT	No	Direct Negotiation	-	-	-	-	-	-	-	30-Sep-20	30-Sep-20	-	-	-	GOP	489,639.00	-	489,639.00	489,639.00	-	489,639.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	-	-	-	-	n/a	-	
10D-20	FUEL, OCTOBER	DE, CONST, ADMIN, COA & FINANCE, SUPPLY, QAS, MAINT	No	Direct Negotiation	-	-	-	-	-	-	-	31-Oct-20	31-Oct-20	-	-	-	GOP	533,504.27	-	533,504.27	533,504.27	-	533,504.27	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	-	-	-	-	n/a	-	
11D-20	FUEL, NOVEMBER	DE, CONST, ADMIN, COA & FINANCE, SUPPLY, QAS, MAINT	No	Direct Negotiation	-	-	-	-	-	-	-	30-Nov-20	30-Nov-20	-	-	-	GOP	442,197.05	-	442,197.05	442,197.05	-	442,197.05	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	-	-	-	-	n/a	-	
12D-20	FUEL, DECEMBER	DE, CONST, ADMIN, COA & FINANCE, SUPPLY, QAS, MAINT	No	Direct Negotiation	-	-	-	-	-	-	-	31-Dec-20	31-Dec-20	-	-	-	GOP	383,561.04	-	383,561.04	383,561.04	-	383,561.04	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	-	-	-	-	n/a	-	
1C-20 RFQ	Supply and Delivery of Various Office Supplies for the use of Finance Section, BFDEO	Finance Section	No	Canvass	-	16-Jul-20	-	21-Jul-20	21-Jul-20	21-Jul-20	21-Jul-20	22-Jul-20	23-Jul-20	24-Jul-20	24-Jul-20	2-Aug-20	2-Aug-20	GOP	37,230.00	-	37,230.00	35,750.00	-	35,750.00	-	-	-	-	-	-	-	n/a	-
01G-21 RFQ	Supply and Delivery of CONSUMABLES for the use of Planning and Design Section	Planning and Design Section	No	NP-53.9 - Small Value Procurement	-	20-Feb-21	-	23-Feb-21	23-Feb-21	24-Feb-21	25-Feb-21	2-Mar-21	3-Mar-21	4-Mar-21	4-Mar-21	14-Mar-21	14-Mar-21	GOP	280,000.00	-	280,000.00	240,000.00	-	240,000.00	-	-	23-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21	n/a	-
02G-21 RFQ	Supply, Delivery and Installation for additional accessories of CCTV for Security & Monitor the Interior and Exterior of	BFDEO	No	NP-53.9 - Small Value Procurement	-	2-Mar-21	-	5-Mar-21	05-Mar-21	05-Mar-21	05-Mar-21	8-Mar-21	10-Mar-21	15-Apr-21	15-Apr-21	25-Apr-21	25-Apr-21	GOP	109,200.00	-	109,200.00	103,000.00	-	103,000.00	-	-	2-Mar-21	2-Mar-21	2-Mar-21	2-Mar-21	2-Mar-21	n/a	-
03G-21 RFQ	Supply and Delivery of IT Equipments for the use of COA, ADE & SUPPLY UNIT, BFDEO	COA, ADE, SUPPLY	No	NP-53.9 - Small Value Procurement	-	19-Mar-21	-	22-Mar-21	22-Mar-21	22-Mar-21	22-Mar-21	23-Mar-21	25-Mar-21	8-Apr-21	8-Apr-21	8-May-21	8-May-21	GOP	518,000.00	-	518,000.00	514,500.00	-	514,500.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	18-Mar-21	18-Mar-21	18-Mar-21	18-Mar-21	18-Mar-21	n/a	-
04G-21 RFQ	Supply and Delivery of various supplies for the use of Maintenance Section, BFDEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	13-Apr-21	-	16-Apr-21	16-Apr-21	17-Apr-21	18-Apr-21	19-Apr-21	20-Apr-21	23-Apr-21	23-Apr-21	8-May-21	8-May-21	GOP	548,400.00	548,400.00	-	529,600.00	529,600.00	-	-	13-Apr-21	13-Apr-21	13-Apr-21	13-Apr-21	13-Apr-21	n/a	-	
1C-21 RFQ	Supply and Delivery of Consumables for the use of Fuji Xerox Machine DC SC2020 at Construction	Construction Section	No	Canvass	-	#####	-	#####	#####	#####	#####	1-Jun-21	3-Jun-21	17-Jun-21	17-Jun-21	27-Jun-21	27-Jun-21	GOP	25,000.00	-	25,000.00	22,000.00	-	22,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	-	-	-	-	n/a	-
05G-21 RFQ	Supply and Delivery of Various Office Supplies for the use of Commission on Audit, BFDEO	COA	No	NP-53.9 - Small Value Procurement	-	1-Jun-21	-	4-Jun-21	04-Jun-21	04-Jun-21	04-Jun-21	7-Jun-21	9-Jun-21	14-Jun-21	14-Jun-21	24-Jun-21	24-Jun-21	GOP	453,100.00	-	453,100.00	438,600.00	-	438,600.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	28-May-21	28-May-21	28-May-21	28-May-21	28-May-21	n/a	-
06G-21 RFQ	Supply and Delivery of Various Spareparts for the use at Maintenance Section, BFDEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	1-Jun-21	-	4-Jun-21	04-Jun-21	04-Jun-21	04-Jun-21	7-Jun-21	9-Jun-21	14-Jun-21	14-Jun-21	24-Jun-21	24-Jun-21	GOP	637,185.00	637,185.00	-	631,865.00	631,865.00	-	-	28-May-21	28-May-21	28-May-21	28-May-21	28-May-21	n/a	-	
07G-21 RFQ	Supply and Delivery of Various Spareparts for the use of Other Sections, BFDEO	CONST, PDS, QAS, PROC, COA	No	NP-53.9 - Small Value Procurement	-	11-Jun-21	-	17-Jun-21	17-Jun-21	18-Jun-21	18-Jun-21	22-Jun-21	25-Jun-21	5-Jul-21	5-Jul-21	15-Jul-21	15-Jul-21	GOP	790,250.00	-	790,250.00	783,750.00	-	783,750.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	10-Jun-21	10-Jun-21	10-Jun-21	10-Jun-21	10-Jun-21	n/a	-

2C-21 RFQ	Supply and Delivery of ReflectORIZED Traffic Vest and Caution Tape for the use of Maintenance	Maintenance Section	No	Canvass	-	15-Jun-21	-	18-Jun-21	18-Jun-21	18-Jun-21	21-Jun-21	23-Jun-21	24-Jun-21	24-Jun-21	4-Jul-21	4-Jul-21	GOP	41,100.00	41,100.00	-	40,300.00	40,300.00	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	-	-	-	n/a	-
ON-GOING PROCUREMENT ACTIVITIES																															
A. Infra Projects																															
A.1 Bidded																															
21PE0026	Construction of Concrete Road - Pininggan - Saguitang - Lubas - Dungan Road in Support to Coffee, Cacao, Bamboo, Gold, Livestock, High Value Vegetables and Food Processing, Tubia, Benguet	Construction Section	No	Public Bidding	21-Jan-21	14-May-21	21-May-21	3-Jun-21	03-Jun-21	04-Jun-21	10-Jun-21	-	-	-	-	-	GOP	39,200,000.00	-	39,200,000.00	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	18-May-21	18-May-21	18-May-21	18-May-21	18-May-21	n/a	-
21PE0039	Concreting of Gold Creek Barangay Road at Barangay Ucab, Itogon, Benguet	Construction Section	No	Public Bidding	23-Feb-21	2-Mar-21	09-Mar-21	22-Mar-21	22-Mar-21	23-Mar-21	29-Mar-21	-	-	-	-	-	GOP	9,900,000.00	-	9,900,000.00	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	3-Mar-21	3-Mar-21	3-Mar-21	3-Mar-21	3-Mar-21	n/a	-
21PE0041	Preventive Maintenance of Road: Asphalt Overlay/Item 304-A (Slurry Surface Treatment 12mm) With Correction - Cong. Andres Acop Cosalan Rd - K0310+000 - K0312+000, Bokod, Benguet	Construction Section	No	Public Bidding	23-Feb-21	2-Mar-21	09-Mar-21	22-Mar-21	22-Mar-21	23-Mar-21	29-Mar-21	-	-	-	-	-	GOP	27,113,660.00	-	27,113,660.00	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	3-Mar-21	3-Mar-21	3-Mar-21	3-Mar-21	3-Mar-21	n/a	-
21PE0042	Preventive Maintenance of Road: Asphalt Overlay/Item 304-A (Slurry Surface Treatment 12mm) With Correction - Cong. Andres Acop Cosalan Rd - K0330+500 - K0331+495, K0331+501 - K0331+676, Kabayan, Benguet	Construction Section	No	Public Bidding	23-Feb-21	2-Mar-21	09-Mar-21	22-Mar-21	22-Mar-21	23-Mar-21	29-Mar-21	-	-	-	-	-	GOP	11,995,200.00	-	11,995,200.00	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	3-Mar-21	3-Mar-21	3-Mar-21	3-Mar-21	3-Mar-21	n/a	-
21PE0046	Reconstruction to Concrete Pavement - Shilan - Beckel Rd - K0261+(-196) - K0261+050, K0262+890 - K0264+474, La Trinidad, Benguet	Construction Section	No	Public Bidding	2-Mar-21	9-Mar-21	16-Mar-21	29-Mar-21	29-Mar-21	30-Mar-21	05-Apr-21	-	-	-	-	-	GOP	51,917,460.00	-	51,917,460.00	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	n/a	-
21PE0049	Construction of Road Slope Protection Structure - Cong. Andres Acop Cosalan Rd. - K0318+423 - K0318+463, K0318+930 - K0318+948, K0323+112 - K0323+134, K0323+840 - K0323+866, K0331+1260 - K0331+1292, K0331+1381 - K0331+1398, K0331+1617 - K0331+1668, K0333+140 - K0333+169, K0333+204 - K0333+308, K0333+2069 - K0333+2095, K0336+754 - K0336+788, K0337+285 - K0337+312, K0340+409 - K0340+580, Kabayan, Benguet	Construction Section	No	Public Bidding	4-Mar-21	14-May-21	21-May-21	3-Jun-21	03-Jun-21	04-Jun-21	10-Jun-21	-	-	-	-	-	GOP	68,688,700.00	-	68,688,700.00	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	5-May-21	5-May-21	5-May-21	5-May-21	5-May-21	n/a	-
21PE0050	Construction of Road Slope Protection Structure - Benguet Nueva Vizcaya Road, K0262+264 - K0262+288, K0262+775 - K0262+795, K0263+530 - K0263+570, K0263+645 - K0263+660, K0264+10 - K0264+56, K0285+765 - K0285+785, K0292+645 - K0292+725, ITOGON and BOKOD, BENGUET	Construction Section	No	Public Bidding	4-Mar-21	11-Mar-21	18-Mar-21	31-Mar-21	31-Mar-21	01-Apr-21	07-Apr-21	-	-	-	-	-	GOP	35,280,000.00	-	35,280,000.00	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	15-Mar-21	15-Mar-21	15-Mar-21	15-Mar-21	15-Mar-21	n/a	-
21PE0053	Concreting/Improvement of Champag - Bisang Road, Barangay Pacso, Kabayan, Benguet	Construction Section	No	Public Bidding	4-Mar-21	17-Mar-21	24-Mar-21	6-Apr-21	06-Apr-21	07-Apr-21	13-Apr-21	-	-	-	-	-	GOP	9,900,000.00	-	9,900,000.00	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	18-Mar-21	18-Mar-21	18-Mar-21	18-Mar-21	18-Mar-21	n/a	-
21PE0057	Concreting/Improvement of Barangay Road Along Timoy - Taligangay Barangay Road, Barangay Puguis, La Trinidad, Benguet	Construction Section	No	Public Bidding	4-Mar-21	31-Mar-21	07-Apr-21	20-Apr-21	20-Apr-21	21-Apr-21	27-Apr-21	-	-	-	-	-	GOP	9,900,000.00	-	9,900,000.00	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	30-Mar-21	30-Mar-21	30-Mar-21	30-Mar-21	30-Mar-21	n/a	-
21PE0058	Improvement of Timbac-Naapay Road (Phase 2), Kabayan, Benguet	Construction Section	No	Public Bidding	-	14-Apr-21	21-Apr-21	4-May-21	04-May-21	05-May-21	11-May-21	-	-	-	-	-	GOP	2,970,000.00	-	2,970,000.00	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	-	14-Mar-21	14-Mar-21	14-Mar-21	14-Mar-21	n/a	-
21PE0060	Construction of Madayag-Dagdag Access Road Lusod, Kabayan, Benguet	Construction Section	No	Public Bidding	-	14-Apr-21	21-Apr-21	4-May-21	4-May-21	05-May-21	11-May-21	-	-	-	-	-	GOP	2,970,000.00	-	2,970,000.00	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	-	14-Mar-21	14-Mar-21	14-Mar-21	14-Mar-21	n/a	-

21PE0062	Improvement of Barangay Road along Aguyed-Lebbeng Barangay Road, Barangay Tadiangan, Tuba, Benguet	Construction Section	No	Public Bidding	7-Apr-21	14-Apr-21	21-Apr-21	4-May-21	04-May-21	05-May-21	11-May-21	-	-	-	-	-	-	GOP	9,900,000.00	-	9,900,000.00	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	-	14-Mar-21	14-Mar-21	14-Mar-21	14-Mar-21	n/a	-
21PE0064	Off-Carriageway Improvement: Shoulder Paving/Construction-Benguet-Nueva Vizcaya Road - K0281+500 - K0284+615, K0284+723 - K0284+800, K0285+830 - K0286+400, K0286+500 - K0290+000, Bokod, Benguet	Construction Section	No	Public Bidding	7-Apr-21	16-Apr-21	23-Apr-21	6-May-21	06-May-21	07-May-21	13-May-21	-	-	-	-	-	-	GOP	39,200,000.00	-	39,200,000.00	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	19-Apr-21	19-Apr-21	19-Apr-21	19-Apr-21	19-Apr-21	n/a	-
21PE0065	Construction/Rehabilitation of Tuding Waterworks System at Barangay Tuding, Itogon, Benguet	Construction Section	No	Public Bidding	7-Apr-21	16-Apr-21	23-Apr-21	6-May-21	06-May-21	07-May-21	13-May-21	-	-	-	-	-	-	GOP	9,899,942.50	-	9,899,942.50	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	19-Apr-21	19-Apr-21	19-Apr-21	19-Apr-21	19-Apr-21	n/a	-
21PE0067	Construction of Boten-Aneng Barangay Road at Barangay Bengbeng, Sablan, Benguet	Construction Section	No	Public Bidding	7-Apr-21	27-Apr-21	04-May-21	17-May-21	17-May-21	18-May-21	24-May-21	-	-	-	-	-	-	GOP	9,900,000.00	-	9,900,000.00	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	29-Apr-21	29-Apr-21	29-Apr-21	29-Apr-21	29-Apr-21	n/a	-
21PE0069	Construction/Rehabilitation of Virac Waterworks System at Barangay Virac, Itogon, Benguet	Construction Section	No	Public Bidding	7-Apr-21	27-Apr-21	04-May-21	17-May-21	17-May-21	18-May-21	24-May-21	-	-	-	-	-	-	GOP	8,000,000.00	-	8,000,000.00	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	29-Apr-21	29-Apr-21	29-Apr-21	29-Apr-21	29-Apr-21	n/a	-
21PE0073	Opening/Construction of Barangay Road at Conig, Barangay Alno, La Trinidad, Benguet	Construction Section	No	Public Bidding	7-Apr-21	27-Apr-21	04-May-21	17-May-21	17-May-21	18-May-21	24-May-21	-	-	-	-	-	-	GOP	9,900,000.00	-	9,900,000.00	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	29-Apr-21	29-Apr-21	29-Apr-21	29-Apr-21	29-Apr-21	n/a	-
21PE0074	Construction/Rehabilitation of Ucab Waterworks System at Barangay Ucab, Itogon, Benguet	Construction Section	No	Public Bidding	7-Apr-21	27-Apr-21	04-May-21	17-May-21	17-May-21	18-May-21	24-May-21	-	-	-	-	-	-	GOP	9,899,090.28	-	9,899,090.28	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	29-Apr-21	29-Apr-21	29-Apr-21	29-Apr-21	29-Apr-21	n/a	-
21PE0075	Improvement of Daclan Waterworks System at Barangay Daclan, Bokod, Benguet	Construction Section	No	Public Bidding	7-Apr-21	27-Apr-21	04-May-21	17-May-21	17-May-21	18-May-21	24-May-21	-	-	-	-	-	-	GOP	4,949,908.56	-	4,949,908.56	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	-	29-Apr-21	29-Apr-21	29-Apr-21	29-Apr-21	n/a	-
21PE0078	Concreting of Barangay Road Along Tiley-Aran Barangay Road, Barangay Tiley, Bokod, Benguet	Construction Section	No	Public Bidding	28-Apr-21	5-May-21	12-May-21	25-May-21	25-May-21	26-May-21	01-Jun-21	-	-	-	-	-	-	GOP	9,900,000.00	-	9,900,000.00	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	10-May-21	10-May-21	10-May-21	10-May-21	10-May-21	n/a	-
21PE0079	Construction of Tadiangan Waterworks System at Barangay Tadiangan, Tuba, Benguet	Construction Section	No	Public Bidding	-	5-May-21	12-May-21	25-May-21	25-May-21	26-May-21	01-Jun-21	-	-	-	-	-	-	GOP	1,979,826.09	-	1,979,826.09	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	-	10-May-21	10-May-21	10-May-21	10-May-21	n/a	-
21PE0080	Construction/Rehabilitation of Adaoay Proper Waterworks System at Barangay Adaoay, Kabayan, Benguet	Construction Section	No	Public Bidding	-	5-May-21	12-May-21	25-May-21	25-May-21	26-May-21	01-Jun-21	-	-	-	-	-	-	GOP	2,969,771.82	-	2,969,771.82	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	-	10-May-21	10-May-21	10-May-21	10-May-21	n/a	-
21PE0081	Construction/Rehabilitation of Pacso Waterworks System at Barangay Pacso, Kabayan, Benguet	Construction Section	No	Public Bidding	-	5-May-21	12-May-21	25-May-21	25-May-21	26-May-21	01-Jun-21	-	-	-	-	-	-	GOP	1,979,710.00	-	1,979,710.00	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	-	10-May-21	10-May-21	10-May-21	10-May-21	n/a	-
21PE0082	Construction of Multi-Purpose Building (Covered Court) at Barangay Batan, Kabayan, Benguet	Construction Section	No	Public Bidding	28-Apr-21	5-May-21	12-May-21	25-May-21	25-May-21	26-May-21	01-Jun-21	-	-	-	-	-	-	GOP	5,940,000.00	-	5,940,000.00	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	10-May-21	10-May-21	10-May-21	10-May-21	10-May-21	n/a	-
21PE0083	Construction of Camp 4 Waterworks System at Barangay Camp 4, Tuba, Benguet	Construction Section	No	Public Bidding	-	7-May-21	14-May-21	27-May-21	27-May-21	28-May-21	03-Jun-21	-	-	-	-	-	-	GOP	1,979,999.47	-	1,979,999.47	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	-	11-May-21	11-May-21	11-May-21	11-May-21	n/a	-
21PE0084	Construction of Nangalisan Waterworks System at Barangay Nangalisan, Tuba, Benguet	Construction Section	No	Public Bidding	-	7-May-21	14-May-21	27-May-21	27-May-21	28-May-21	03-Jun-21	-	-	-	-	-	-	GOP	2,969,338.23	-	2,969,338.23	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	-	11-May-21	11-May-21	11-May-21	11-May-21	n/a	-
21PE0085	Improvement and Opening of Toyong Swamp Barangay Road, Pico, Phase 2, La Trinidad, Benguet	Construction Section	No	Public Bidding	28-Apr-21	7-May-21	14-May-21	27-May-21	27-May-21	28-May-21	03-Jun-21	-	-	-	-	-	-	GOP	14,850,000.00	-	14,850,000.00	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	11-May-21	11-May-21	11-May-21	11-May-21	11-May-21	n/a	-
21PE0086	Construction of Multi-Purpose Building at Barangay Virac, Itogon, Benguet	Construction Section	No	Public Bidding	-	14-May-21	21-May-21	3-Jun-21	3-Jun-21	04-Jun-21	10-Jun-21	-	-	-	-	-	-	GOP	2,970,000.00	-	2,970,000.00	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	-	18-May-21	18-May-21	18-May-21	18-May-21	n/a	-
21PE0087	Construction of Multi-Purpose Building at Municipality of Bokod, Province of Benguet, Bokod, Benguet	Construction Section	No	Public Bidding	-	14-May-21	21-May-21	3-Jun-21	3-Jun-21	04-Jun-21	10-Jun-21	-	-	-	-	-	-	GOP	2,970,000.00	-	2,970,000.00	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	-	18-May-21	18-May-21	18-May-21	18-May-21	n/a	-
21PE0088	Improvement of Toyobongan Talnag Barangay Road at Barangay Talnag Norte, Tuba, Benguet	Construction Section	No	Public Bidding	28-Apr-21	14-May-21	21-May-21	3-Jun-21	03-Jun-21	04-Jun-21	10-Jun-21	-	-	-	-	-	-	GOP	9,899,836.60	-	9,899,836.60	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	18-May-21	18-May-21	18-May-21	18-May-21	18-May-21	n/a	-
21PE0089	Construction of Road Slope Protection Structure Along Tawang-Amblong Road (500387L2), La Trinidad, Benguet	Construction Section	No	Public Bidding	18-May-21	25-May-21	01-Jun-21	14-Jun-21	14-Jun-21	15-Jun-21	21-Jun-21	-	-	-	-	-	-	GOP	19,600,000.00	-	19,600,000.00	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	25-May-21	25-May-21	25-May-21	25-May-21	25-May-21	n/a	-
21PE0090	Quintess Repair/Maintenance of Public Buildings along Various Sections, La Trinidad, Benguet	Construction Section	No	Public Bidding	18-May-21	25-May-21	01-Jun-21	14-Jun-21	14-Jun-21	15-Jun-21	21-Jun-21	-	-	-	-	-	-	GOP	8,879,916.64	8,879,916.64	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	25-May-21	25-May-21	25-May-21	25-May-21	25-May-21	n/a	-
21PE0091	Construction of Boling-Bengkan-Ballay Waterworks System at Barangay Ballay, Sablan, Benguet	Construction Section	No	Public Bidding	18-May-21	25-May-21	01-Jun-21	14-Jun-21	14-Jun-21	15-Jun-21	21-Jun-21	-	-	-	-	-	-	GOP	4,949,959.63	-	4,949,959.63	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	25-May-21	25-May-21	25-May-21	25-May-21	25-May-21	n/a	-

21PE0092	Construction of Multi-Purpose Building at Barangay Pico, La Trinidad, Benguet	Construction Section	No	Public Bidding	-	25-May-21	01-Jun-21	14-Jun-21	14-Jun-21	15-Jun-21	21-Jun-21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	-	25-May-21	25-May-21	25-May-21	25-May-21	25-May-21	n/a	-
21PE0093	Construction of Multi-Purpose Building at Barangay Cruz, La Trinidad, Province of Benguet, La Trinidad, Benguet	Construction Section	No	Public Bidding	-	25-May-21	01-Jun-21	14-Jun-21	14-Jun-21	15-Jun-21	21-Jun-21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	-	25-May-21	25-May-21	25-May-21	25-May-21	25-May-21	n/a	-
21PE0094	Construction of Multi-Purpose Building at Barangay Taly Norte, Tuba, Benguet	Construction Section	No	Public Bidding	-	31-May-21	07-May-21	21-Jun-21	21-Jun-21	22-Jun-21	28-Jun-21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	-	5-Jun-21	5-Jun-21	5-Jun-21	5-Jun-21	5-Jun-21	n/a	-
21PE0095	Construction of Multi-Purpose Building at Municipality of Tuba, Province of Benguet	Construction Section	No	Public Bidding	-	31-May-21	07-May-21	21-Jun-21	21-Jun-21	22-Jun-21	28-Jun-21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	-	5-Jun-21	5-Jun-21	5-Jun-21	5-Jun-21	5-Jun-21	n/a	-
21PE0096	Construction of Multi-Purpose Building at Barangay Poblacion Sablan, Province of Benguet	Construction Section	No	Public Bidding	-	31-May-21	07-May-21	21-Jun-21	21-Jun-21	22-Jun-21	28-Jun-21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	-	5-Jun-21	5-Jun-21	5-Jun-21	5-Jun-21	5-Jun-21	n/a	-
21PE0097	Replacement of Bridge - Demonstration Br. (B02184LZ) along Kennon Road, Tuba, Benguet	Construction Section	No	Public Bidding	24-May-21	31-May-21	07-May-21	21-Jun-21	21-Jun-21	22-Jun-21	28-Jun-21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	25-Jun-21	25-Jun-21	25-Jun-21	25-Jun-21	25-Jun-21	25-Jun-21	n/a	-
21PE0098	Construction (Completion) of Ilogon Training Center at Barangay Tuling, Ilogon, Benguet	Construction Section	No	Public Bidding	-	9-Jun-21	16-Jun-21	29-Jun-21	29-Jun-21	30-Jun-21	06-Jul-21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	-	10-Jun-21	10-Jun-21	10-Jun-21	10-Jun-21	10-Jun-21	n/a	-
21PE0099	Construction of Multi-Purpose Building at Barangay Banengbeng, Sablan, Benguet	Construction Section	No	Public Bidding	-	9-Jun-21	16-Jun-21	29-Jun-21	29-Jun-21	30-Jun-21	06-Jul-21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	-	10-Jun-21	10-Jun-21	10-Jun-21	10-Jun-21	10-Jun-21	n/a	-
21PE0100	Construction of Multi-Purpose Building at Barangay Shilan, La Trinidad, Benguet	Construction Section	No	Public Bidding	-	9-Jun-21	16-Jun-21	29-Jun-21	29-Jun-21	30-Jun-21	06-Jul-21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	-	10-Jun-21	10-Jun-21	10-Jun-21	10-Jun-21	10-Jun-21	n/a	-
21PE0101	Construction of Multi-Purpose Building at Municipality of Sablan, Province of Benguet	Construction Section	No	Public Bidding	-	9-Jun-21	16-Jun-21	29-Jun-21	29-Jun-21	30-Jun-21	06-Jul-21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	-	10-Jun-21	10-Jun-21	10-Jun-21	10-Jun-21	10-Jun-21	n/a	-
21PE0102	Construction of Multi-Purpose Building (Covered Court) at Barangay Poblacion, Sablan, Benguet PHASE I	Construction Section	No	Public Bidding	-	9-Jun-21	16-Jun-21	29-Jun-21	29-Jun-21	30-Jun-21	06-Jul-21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	-	10-Jun-21	10-Jun-21	10-Jun-21	10-Jun-21	10-Jun-21	n/a	-
21PE0103	Construction of Multi-Purpose Building (Covered Court), PHASE II, Barangay Poblacion, Sablan, Benguet	Construction Section	No	Public Bidding	-	9-Jun-21	16-Jun-21	29-Jun-21	29-Jun-21	30-Jun-21	06-Jul-21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	-	10-Jun-21	10-Jun-21	10-Jun-21	10-Jun-21	10-Jun-21	n/a	-
21PE0104	Construction of Multi-Purpose Building at Barangay Lubas, La Trinidad, Benguet	Construction Section	No	Public Bidding	-	15-Jun-21	22-Jun-21	5-Jul-21	05-Jul-21	06-Jul-21	12-Jul-21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	-	15-Jun-21	15-Jun-21	15-Jun-21	15-Jun-21	15-Jun-21	n/a	-
21PE0105	Construction of Mating Hang-Oan Elementary School Multi-Purpose Building, Banangon, Sablan, Benguet	Construction Section	No	Public Bidding	-	15-Jun-21	22-Jun-21	5-Jul-21	05-Jul-21	06-Jul-21	12-Jul-21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	-	15-Jun-21	15-Jun-21	15-Jun-21	15-Jun-21	15-Jun-21	n/a	-
21PE0106	Construction of Multi-Purpose Building at Municipality of Ilogon, Province of Benguet	Construction Section	No	Public Bidding	-	15-Jun-21	22-Jun-21	5-Jul-21	05-Jul-21	06-Jul-21	12-Jul-21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	-	15-Jun-21	15-Jun-21	15-Jun-21	15-Jun-21	15-Jun-21	n/a	-
21PE0107	Construction of Multi-Purpose Building in Barangay Tadiangan, Tuba, Benguet	Construction Section	No	Public Bidding	-	15-Jun-21	22-Jun-21	5-Jul-21	05-Jul-21	06-Jul-21	12-Jul-21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	-	15-Jun-21	15-Jun-21	15-Jun-21	15-Jun-21	15-Jun-21	n/a	-
21PE0108	Construction of Multi-Purpose Building (Covered Court) at Barangay Naval, Bokod, Benguet	Construction Section	No	Public Bidding	14-Jun-21	15-Jun-21	22-Jun-21	5-Jul-21	05-Jul-21	06-Jul-21	12-Jul-21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	15-Jun-21	15-Jun-21	15-Jun-21	15-Jun-21	15-Jun-21	15-Jun-21	n/a	-
21PE0109	Construction of Multi-Purpose Building (Covered Court Phase 1) at Barangay Wangal, La Trinidad, Benguet	Construction Section	No	Public Bidding	14-Jun-21	15-Jun-21	22-Jun-21	5-Jul-21	05-Jul-21	06-Jul-21	12-Jul-21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	15-Jun-21	15-Jun-21	15-Jun-21	15-Jun-21	15-Jun-21	15-Jun-21	n/a	-
21PE00110	Concreting of Sitio Pagalan to Sitio Bubaba, Barangay Bayabas FMR, Barangay Bayabas, Sablan, Benguet	Construction Section	No	Public Bidding	14-Jun-21	23-Jun-21	30-Jun-21	13-Jul-21	13-Jul-21	14-Jul-21	20-Jul-21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	13-Jun-21	13-Jun-21	13-Jun-21	13-Jun-21	13-Jun-21	13-Jun-21	n/a	-
21PE00111	Concreting of Barangay Adaoay to Barangay Anchuley FMR, Barangay Adaoay and Barangay Anchuley, Kabayan, Benguet	Construction Section	No	Public Bidding	14-Jun-21	23-Jun-21	30-Jun-21	13-Jul-21	13-Jul-21	14-Jul-21	20-Jul-21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	13-Jun-21	13-Jun-21	13-Jun-21	13-Jun-21	13-Jun-21	13-Jun-21	n/a	-
21PE00112	Concreting of Sitio Gulon, Barangay Ambikong FMR, Barangay Ambikong, La Trinidad, Benguet	Construction Section	No	Public Bidding	14-Jun-21	23-Jun-21	30-Jun-21	13-Jul-21	13-Jul-21	14-Jul-21	20-Jul-21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	13-Jun-21	13-Jun-21	13-Jun-21	13-Jun-21	13-Jun-21	13-Jun-21	n/a	-
21PE00113	Concreting/Road Opening of Sitio Sapid, Barangay Pacao FMR, Barangay Pacao, Kabayan, Benguet	Construction Section	No	Public Bidding	23-Jun-21	1-Jul-21	08-Jul-21	2-Jul-21	02-Jul-21	03-Jul-21	09-Jul-21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	2-Jul-21	2-Jul-21	2-Jul-21	2-Jul-21	2-Jul-21	2-Jul-21	n/a	-
21PE00114	Opening and Concreting of Sitio Jappa, Barangay Elip FMR, Bokod, Benguet	Construction Section	No	Public Bidding	23-Jun-21	1-Jul-21	08-Jul-21	2-Jul-21	02-Jul-21	03-Jul-21	09-Jul-21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	2-Jul-21	2-Jul-21	2-Jul-21	2-Jul-21	2-Jul-21	2-Jul-21	n/a	-

21PE00115	Concreting and Improvement of Aguyad-Lebeng FMR, Barangay Tadiangan, Tuba, Benguet	Construction Section	No	Public Bidding	23-Jun-21	1-Jul-21	08-Jul-21	2-Jul-21	02-Jul-21	03-Jul-21	09-Jul-21	-	-	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	2-Jul-21	2-Jul-21	2-Jul-21	2-Jul-21	2-Jul-21	2-Jul-21	n/a	-
21PE00116	Concreting of Obo-Ambaklan, Barangay Batan FMR, Barangay Batan, Kabayan, Benguet	Construction Section	No	Public Bidding	23-Jun-21	1-Jul-21	08-Jul-21	2-Jul-21	02-Jul-21	03-Jul-21	09-Jul-21	-	-	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	2-Jul-21	2-Jul-21	2-Jul-21	2-Jul-21	2-Jul-21	2-Jul-21	n/a	-
21PE00117	Opening and Concreting of Sitio Marooc to Sitio Camanding, Barangay Loacan FMR, Barangay Loacan, Itogon, Benguet	Construction Section	No	Public Bidding	23-Jun-21	1-Jul-21	08-Jul-21	2-Jul-21	02-Jul-21	03-Jul-21	09-Jul-21	-	-	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	2-Jul-21	2-Jul-21	2-Jul-21	2-Jul-21	2-Jul-21	2-Jul-21	n/a	-
21PE00118	Concreting of Sitio Toybongan to Sitio Shemet, Barangay Tabaan Norte FMR, Barangay Tabaan Norte, Tuba, Benguet	Construction Section	No	Public Bidding	1-Jul-21	8-Jul-21	16-Jul-21	28-Jul-21	28-Jul-21	29-Jul-21	04-Aug-21	-	-	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	13-Jul-21	13-Jul-21	13-Jul-21	13-Jul-21	13-Jul-21	13-Jul-21	n/a	-
21PE00119	Opening and Concreting of Sitio Owall to Sitio Pilingan FMR, Barangay Karaok, Bolod, Benguet	Construction Section	No	Public Bidding	1-Jul-21	8-Jul-21	16-Jul-21	28-Jul-21	28-Jul-21	29-Jul-21	04-Aug-21	-	-	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	13-Jul-21	13-Jul-21	13-Jul-21	13-Jul-21	13-Jul-21	13-Jul-21	n/a	-
21PE00120	Concreting and Improvement of Indaoac-Gusaran Barangay Tabaan Sur FMR, Barangay Tabaan Sur, Tuba, Benguet	Construction Section	No	Public Bidding	1-Jun-21	8-Jul-21	16-Jul-21	28-Jul-21	28-Jul-21	29-Jul-21	04-Aug-21	-	-	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	13-Jul-21	13-Jul-21	13-Jul-21	13-Jul-21	13-Jul-21	13-Jul-21	n/a	-
21PE00121	Opening and Concreting of Talite-Pangalasya Barangay Bayabas FMR, Sablan, Benguet	Construction Section	No	Public Bidding	1-Jun-21	8-Jul-21	16-Jul-21	28-Jul-21	28-Jul-21	29-Jul-21	04-Aug-21	-	-	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	13-Jul-21	13-Jul-21	13-Jul-21	13-Jul-21	13-Jul-21	13-Jul-21	n/a	-
A.2 Alternative Methods of Procurement																															
02-21 RFQ	Reblocking Along Palispis (Pancos) Highway, K0250+370-K0260+388, Tuba, Benguet	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	15-Jun-21	-	21-Jun-21	21-Jun-21	-	-	-	-	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	-	28-Jun-21	28-Jun-21	28-Jun-21	28-Jun-21	28-Jun-21	n/a	-
03-21 RFQ	Construction of Partition Walls and Screen Panels at Quality Assurance Section, Wangal, La Trinidad, Benguet	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	-	2-Jul-21	-	8-Jul-21	8-Jul-21	-	-	-	-	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	-	15-Jun-21	15-Jun-21	15-Jun-21	15-Jun-21	15-Jun-21	n/a	-
04-21 RFQ	Bridge Repainting Along Asin(Km 8)-Nangalisan-San Pascual, Tuba, Benguet-La Union Boundary Road (S00384L2), Irian Bridge (B04272L2) at Sta. K0261+128, Tuba, Benguet	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	8-Jul-21	-	13-Jul-21	13-Jul-21	-	-	-	-	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	9-Jul-21	9-Jul-21	9-Jul-21	9-Jul-21	9-Jul-21	n/a	-
B. GOODS																															
B.2 Alternative Methods of Procurement																															
08G-21 RFQ	Supply and Delivery of Consumables for the use of COA, Planning and Design Section and HRAS, BFDIO	COA, PDS, HRAS	No	NP-53.9 - Small Value Procurement	-	23-Jun-21	-	29-Jun-21	29-Jun-21	-	-	-	-	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	23-Jun-21	23-Jun-21	23-Jun-21	23-Jun-21	23-Jun-21	n/a	-
Total Allotted Budget of Procurement Activities																				1,437,853,959.11											
Total Contract Price of Procurement Activities Conducted																				711,138,360.69											
Total Savings (Total Allotted Budget - Total Contract Price)																				726,715,598.42											
Total Allotted Budget of On-going Procurement Activities																				713,511,935.61											

Prepare by:

RHODERICK T. HABAN
BAC Secretariat

Recommended By:

PAUL M. CRISPINO
Chief, HRAS
BAC Chairman

Submitted By:

BENEDICTA C. MENDOZA
Officer-In-Charge
Officer of the District Engineer