

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
						Ads/Post of IB	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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
24PE0001	Construction of Road Slope Protection Structure-Pico-Lamtang Rd (S004011Z) – K0261+955 – K0261+961, La Trinidad, Benguet	Construction Section	Yes	Competitive Bidding	3-Oct-23	10-Oct-23	17-Oct-23	6-Nov-23	3-Nov-23	10-Nov-23	22-Nov-23	26-Jan-24	29-Jan-24	12-Feb-24	13-Feb-24			Government of the Philippines (current year's budget)	2,450,000.00		2,450,000.00	2,421,425.37	2,421,425.37	1. COA Resident Auditor 2. PICE- Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23		Completed	
24PE0002	Construction of Road Slope Protection Structure – Cong. Andres Acop Cosalan Rd (S003861Z) – K0307+804 – K0307+816, Bokod, Benguet	Construction Section	Yes	Competitive Bidding	3-Oct-23	10-Oct-23	17-Oct-23	6-Nov-23	3-Nov-23	10-Nov-23	22-Nov-23	26-Jan-24	29-Jan-24	12-Feb-24	13-Feb-24			Government of the Philippines (current year's budget)	1,960,000.00		1,960,000.00	1,955,847.77	1,955,847.77	1. COA Resident Auditor 2. PICE- Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23		Completed	
24PE0003	Construction of Multi-Purpose Building (Sablan Municipal Hall), Barangay Poblacion, Sablan, Benguet	Construction Section	Yes	Competitive Bidding	10-Oct-23	17-Oct-23	24-Oct-23	6-Nov-23	6-Nov-23	13-Nov-23	24-Nov-23	4-Dec-23	21-May-24	3-Jun-24	3-Jun-24			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,897,742.58	9,897,742.58	1. COA Resident Auditor 2. PICE- Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23		Completed	
24PE0004	Construction of Road Slope Protection Structure – Benguet – Nueva Vizcaya Rd (S003821Z) – K0290+255 – K0290+295, K0290+567 – K0290+609, Bokod, Benguet	Construction Section	Yes	Competitive Bidding	10-Oct-23	17-Oct-23	24-Oct-23	6-Nov-23	6-Nov-23	13-Nov-23	24-Nov-23	26-Jan-24	29-Jan-24	12-Feb-24	12-Feb-24			Government of the Philippines (current year's budget)	9,310,000.00		9,310,000.00	9,300,000.00	9,300,000.00	1. COA Resident Auditor 2. PICE- Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23		Completed	
24PE0005	Retrofitting/ Strengthening of Bridge – Bongis Br. (B026681Z) along Cong. Andres Acop Cosalan Rd., Kabayan, Benguet	Construction Section	Yes	Competitive Bidding	10-Oct-23	17-Oct-23	24-Oct-23	6-Nov-23	6-Nov-23	13-Nov-23	24-Nov-23	7-Feb-24	8-Feb-24	14-Feb-24	14-Feb-24			Government of the Philippines (current year's budget)	7,350,000.00		7,350,000.00	7,339,960.48	7,339,960.48	1. COA Resident Auditor 2. PICE- Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23		Completed	
24PE0006	Construction of Road Slope Protection Structure – Cong. Andres Acop Cosalan Road (S003791Z) – K0318+773 – K0318+796, K0319+2319 – K0319+2332, K0319+2350 – K0319+2367, K0319+2674 – K0319+2697, K0319+2762 – K0319+2794, K0328+1584 – K0328+1599, K0330+558 – K0330+612, Kabayan, Benguet	Construction Section	Yes	Competitive Bidding	17-Oct-23	24-Oct-23	3-Nov-23	15-Nov-23	15-Nov-23	22-Nov-23	4-Dec-23	26-Jan-24	29-Jan-24	12-Feb-24	12-Feb-24			Government of the Philippines (current year's budget)	25,872,000.00		25,872,000.00	25,821,936.75	25,821,936.75	1. COA Resident Auditor 2. PICE- Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23		Completed	
24PE0007	Construction of Multi-Purpose Building, Bet-Ang, Barangay Ampucao, Itoyon, Benguet	Construction Section	Yes	Competitive Bidding	17-Oct-23	24-Oct-23	3-Nov-23	15-Nov-23	15-Nov-23	22-Nov-23	4-Dec-23	11-Dec-23	21-May-24	3-Jun-24	3-Jun-24			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,929,021.38	4,929,021.38	1. COA Resident Auditor 2. PICE- Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23		Completed	
24PE0008	Construction of Road Slope Protection Structure – Baguio – Itoyon Road (S003901Z) – K0264+790 – K0264+805, K0265+215 – K0265+248, K0265+657 – K0265+670, Itoyon, Benguet	Construction Section	Yes	Competitive Bidding	17-Oct-23	24-Oct-23	3-Nov-23	15-Nov-23	15-Nov-23	22-Nov-23	4-Dec-23	26-Jan-24	29-Jan-24	12-Feb-24	13-Feb-24			Government of the Philippines (current year's budget)	9,016,000.00		9,016,000.00	9,005,979.20	9,005,979.20	1. COA Resident Auditor 2. PICE- Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23		Completed	
24PE0009	Retrofitting/ Strengthening of Bridge – Pito Br. (B009081Z) along Benguet – Nueva Vizcaya Rd., Bokod, Benguet	Construction Section	Yes	Competitive Bidding	17-Oct-23	24-Oct-23	3-Nov-23	15-Nov-23	15-Nov-23	22-Nov-23	4-Dec-23	7-Feb-24	8-Feb-24	14-Feb-24	14-Feb-24			Government of the Philippines (current year's budget)	6,566,000.00		6,566,000.00	6,555,972.72	6,555,972.72	1. COA Resident Auditor 2. PICE- Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23		Completed	
24PE0010	Construction of Flood Mitigation Structure along Agno River, Section 11 (Lower Ambalanga), Itoyon, Benguet	Construction Section	No	Competitive Bidding	N/A	9-Jan-24	16-Jan-24	29-Jan-24	29-Jan-24	5-Feb-24	16-Feb-24	26-Feb-24	27-Feb-24	8-Mar-24	12-Mar-24			Government of the Philippines (current year's budget)	59,830,000.00		59,830,000.00	59,820,000.00	59,820,000.00	1. COA Resident Auditor 2. PICE- Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	10-Jan-24	10-Jan-24	10-Jan-24	10-Jan-24	6-Feb-24		Completed	
24PE0011	Construction of Road Slope Protection Structure – Itoyon – Dalupirig – San Manuel Bdry Rd (S003921Z) – K0270+433 – K0270+459, K0278+450 – K0278+465, Itoyon, Benguet	Construction Section	Yes	Competitive Bidding	31-Oct-23	7-Nov-23	14-Nov-23	28-Nov-23	28-Nov-23	5-Dec-23	15-Dec-23	26-Jan-24	29-Jan-24	12-Feb-24	12-Feb-24			Government of the Philippines (current year's budget)	17,150,000.00		17,150,000.00	17,139,991.13	17,139,991.13	1. COA Resident Auditor 2. PICE- Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	8-Nov-23	8-Nov-23	8-Nov-23	8-Nov-23	8-Nov-23		Completed	
24PE0012	Construction of Concrete Road – Beckes – Bulala Road in Support to Coffee, Cacao, Bamboo, Cattleflower, Tiger Grass, Fruit Trees, Herikom Rice, Livestock, High Value Vegetables and Services, Sablan, Benguet	Construction Section	Yes	Competitive Bidding	31-Oct-23	7-Nov-23	14-Nov-23	28-Nov-23	28-Nov-23	5-Dec-23	18-Dec-23	26-Jan-24	29-Jan-24	12-Feb-24	13-Feb-24			Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,593,231.64	19,593,231.64	1. COA Resident Auditor 2. PICE- Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	8-Nov-23	8-Nov-23	8-Nov-23	8-Nov-23	8-Nov-23		Completed	
24PE0013	Retrofitting/ Strengthening of Bridge – Camp 6 Br. (B021831Z) along Kennon Rd., Tuba, Benguet	Construction Section	Yes	Competitive Bidding	31-Oct-23	7-Nov-23	14-Nov-23	28-Nov-23	28-Nov-23	5-Dec-23	18-Dec-23	26-Jan-24	29-Jan-24	12-Feb-24	13-Feb-24			Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,679,893.84	14,679,893.84	1. COA Resident Auditor 2. PICE- Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	8-Nov-23	8-Nov-23	8-Nov-23	8-Nov-23	8-Nov-23		Completed	

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					Pre-Proc Conference	Ads/Post of IB	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	MGOE	CO	Total	MGOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion / Acceptance (If applicable)
24PE0014	Construction of Missing Links/ New Roads – Itogon – Dalupirip – San Nicolas Road, Itogon, Benguet	Construction Section	Yes	Competitive Bidding	7-Nov-23	14-Nov-23	21-Nov-23	4-Dec-23	4-Dec-23	11-Dec-23	22-Dec-23	7-Feb-24	8-Feb-24	14-Feb-24	14-Feb-24			Government of the Philippines (current year's budget)	13,232,940.00		13,232,940.00	13,222,940.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23		Completed
24PE0015	Construction of Concrete Road – Bila Access Road Leading to Abiang Hot Spring, Bokod, Benguet	Construction Section	Yes	Competitive Bidding	7-Nov-23	14-Nov-23	21-Nov-23	4-Dec-23	4-Dec-23	11-Dec-23	22-Dec-23	26-Jan-24	29-Jan-24	12-Feb-24	12-Feb-24			Government of the Philippines (current year's budget)	10,388,000.00		10,388,000.00	10,386,672.13			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23		Completed
24PE0016	Construction of Concrete Road – Kaling Bridge – Lower Bashoy – Upper Babadak Road Leading to Mt. Pulag, Kabayan, Benguet	Construction Section	Yes	Competitive Bidding	7-Nov-23	14-Nov-23	21-Nov-23	4-Dec-23	4-Dec-23	11-Dec-23	22-Dec-23	7-Feb-24	8-Feb-24	14-Feb-24	14-Feb-24			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,724,307.40			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23		Completed
24PE0017	Construction of Concrete Road – Poblacion – Karao – Ekip Access Road Leading to Mount Purgatory, Bokod, Benguet	Construction Section	Yes	Competitive Bidding	7-Nov-23	14-Nov-23	21-Nov-23	4-Dec-23	4-Dec-23	11-Dec-23	22-Dec-23	26-Jan-24	26-Jan-24	12-Feb-24	13-Feb-24			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,795,909.92			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23		Completed
24PE0018	Construction of Concrete Road – Baguio – Bontoc Road JCT. to Guiweng – Nawal – Tickley – Daculan Road in Support of Coffee, and Processed Food Meat Industries, Bokod, Benguet	Construction Section	No	Competitive Bidding	N/A	9-Jan-24	16-Jan-24	29-Jan-24	29-Jan-24	5-Feb-24	16-Feb-24	26-Feb-24	27-Feb-24	8-Mar-24	12-Mar-24			Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,569,928.15			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	10-Jan-24	10-Jan-24	10-Jan-24	10-Jan-24	6-Feb-24		Completed
24PE0019	Construction of Concrete Road – Timbak Caves Road Leading to Timbak Caves and Mummy of Apo Anno, Atok/ Kabayan, Benguet	Construction Section	Yes	Competitive Bidding	14-Nov-23	21-Nov-23	28-Nov-23	11-Dec-23	11-Dec-23	18-Dec-23	27-Dec-23	26-Jan-24	29-Jan-24	12-Feb-24	13-Feb-24			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,797,955.96			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23		Completed
24PE0020	Construction of Concrete Road – Camp 3 Torre – Antanok – Mangga – Belis – Pimingan – Anasagan Proper Road in Support of Cacao and Coffee Industry, Tuba, Benguet	Construction Section	Yes	Competitive Bidding	14-Nov-23	21-Nov-23	28-Nov-23	11-Dec-23	11-Dec-23	18-Dec-23	27-Dec-23	26-Jan-24	29-Jan-24	12-Feb-24	13-Feb-24			Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,579,406.81			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23		Completed
24PE0021	Construction of Flood Control Structure (Erosion Control), Canubas, Barangay Camp 4, Tuba, Benguet	Construction Section	No	Competitive Bidding	21-Nov-23	28-Nov-23	5-Dec-23	18-Dec-23	18-Dec-23								Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	29-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23		Cancelled	
24PE0022	Construction of Concrete Road – Baguio – Bontoc Road JCT. to Batan – Adaoay, Kabayan Road in Support of Vegetable, Processed Tea and Coffee Industry, Kabayan, Benguet	Construction Section	No	Competitive Bidding	21-Nov-23	28-Nov-23	5-Dec-23	18-Dec-23	18-Dec-23	21-Dec-23	27-Dec-23	26-Jan-24	29-Jan-24	12-Feb-24	13-Feb-24			Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,595,004.19			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	29-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23		Completed
24PE0023	Construction of Concrete Road – Pimingan – Saguitlan – Lubas – Dungen Road in Support to Coffee, Cacao, Bamboo, Gold, Livestock, High Value Vegetables and Food Processing, Tuba, Benguet	Construction Section	Yes	Competitive Bidding	28-Nov-23	5-Dec-23	12-Dec-23	26-Dec-23	26-Dec-23	27-Dec-23	28-Dec-23	26-Jan-24	29-Jan-24	12-Feb-24	12-Feb-24			Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,569,942.34			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	5-Dec-23	5-Dec-23	5-Dec-23	5-Dec-23	5-Dec-23		Completed
24PE0024	Construction of Flood Mitigation Structure along Agno River, Section 31a (Lower Sapnagrey), Kabayan, Benguet	Construction Section	Yes	Competitive Bidding	28-Nov-23	5-Dec-23	12-Dec-23	26-Dec-23	26-Dec-23	27-Dec-23	28-Dec-23	7-Feb-24	8-Feb-24	14-Feb-24	14-Feb-24			Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	39,193,427.02			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	5-Dec-23	5-Dec-23	5-Dec-23	5-Dec-23	5-Dec-23		Completed
24PE0025	Construction of Flood Mitigation along Bauang River, Main Stream (Balik River), La Trinidad, Benguet	Construction Section	Yes	Competitive Bidding	4-Dec-23	7-Dec-23	14-Dec-23	26-Dec-23	26-Dec-23	27-Dec-23	25-Jan-24	6-Feb-24	7-Feb-24	14-Feb-24	14-Feb-24			Government of the Philippines (current year's budget)	86,850,000.00		86,850,000.00	86,820,000.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	11-Dec-23	11-Dec-23	11-Dec-23	11-Dec-23	11-Dec-23		Completed
24PE0026	Improvement of Road, Sabdang – Balukas Road, Barangay Shilan, La Trinidad, Benguet	Construction Section	No	Competitive Bidding	5-Dec-23	12-Dec-23	19-Dec-23	3-Jan-24	3-Jan-24								Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23		Cancelled	
24PE0027	Improvement of Road, Ligay – Pimingan Road, Barangay Anasagan, Tuba, Benguet	Construction Section	No	Competitive Bidding	5-Dec-23	12-Dec-23	19-Dec-23	3-Jan-24	3-Jan-24								Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23		Cancelled	

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24PE0029	Construction of Road, Municipal Cemetery, Barangay Poblacion, Sablan, Benguet	Construction Section	No	Competitive Bidding	5-Dec-23	12-Dec-23	19-Dec-23		3-Jan-24									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00		1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23		Cancelled	
24PE0030	Improvement of Road, Ambangeg – Busoc – Coral – Esop – Ticop Road, Barangay Karas, Bokod, Benguet	Construction Section	No	Competitive Bidding	12-Dec-23	19-Dec-23	26-Dec-23	8-Jan-24	8-Jan-24	15-Jan-24	26-Jan-24							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00		1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23		Cancelled	
24PE0031	Construction of Road, Bolo Road, Barangay Poblacion, Bokod, Benguet	Construction Section	No	Competitive Bidding	12-Dec-23	19-Dec-23	26-Dec-23	8-Jan-24	8-Jan-24	15-Jan-24	26-Jan-24							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00		1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23		Cancelled	
24PE0032	Construction of Road Slope Protection Structure - Kennon Road (S00393LZ) - K0217+700 - K0217+720, Tuba, Benguet	Construction Section	No	Competitive Bidding	3-Jan-24	9-Jan-24	16-Jan-24	29-Jan-24	29-Jan-24	5-Feb-24	16-Feb-24	26-Feb-24	27-Feb-24	8-Mar-24	12-Mar-24			Government of the Philippines (current year's budget)	3,077,200.00		3,077,200.00	3,067,195.71		3,067,195.71	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	10-Jan-24	10-Jan-24	10-Jan-24	10-Jan-24	6-Feb-24		Completed
24PE0033	Construction of Road Slope Protection Structure - City Limit - Sto. Tomas Rd (S00404LZ) - K0257+107-K0257+123, K0257+720-K0257+740, K0259+125-K0259+149, K0259+510-K0259+520, K0260+752-K0260+762, K0260+833-K0260+842, K0261+800-K0261+818, Tuba, Benguet	Construction Section	No	Competitive Bidding	8-Jan-24	16-Jan-24	23-Jan-24	6-Feb-24	6-Feb-24	13-Feb-24	23-Feb-24	27-Feb-24	27-Feb-24	8-Mar-24	12-Mar-24			Government of the Philippines (current year's budget)	13,328,000.00		13,328,000.00	13,321,823.43		13,321,823.43	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	17-Jan-24	17-Jan-24	17-Jan-24	17-Jan-24	14-Feb-24		Completed
24PE0034	Construction of Road Slope Protection Structure - Benguet-Nueva Vizcaya RD (S00382LZ) - K0304+175-K0304+195, K0309+498-K0309+560, K309+610, K0309+680, K0309+690-K0309+780, K0309+840, K0309+870, K0310+023-K0310+070, K0311+149-K0311+183, Bokod, Benguet	Construction Section	No	Competitive Bidding	23-Jan-24	30-Jan-24	6-Feb-24	20-Feb-24	20-Feb-24	27-Feb-24	22-Mar-24	26-Mar-24	26-Mar-24	5-Apr-24	11-Apr-24			Government of the Philippines (current year's budget)	38,220,000.00		38,220,000.00	38,219,661.83		38,219,661.83	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	30-Jan-24	30-Jan-24	30-Jan-24	30-Jan-24	28-Feb-24		Completed
24PE0035	Construction of Road Slope Protection - Cong. Andres Acop Cosalan Rd (S00386LZ) - K0310+500-K0310+520, K0311+495-K0311+505, Bokod, Benguet	Construction Section	No	Competitive Bidding	23-Jan-24	30-Jan-24	6-Feb-24	20-Feb-24	20-Feb-24	27-Feb-24	22-Mar-24	26-Mar-24	26-Mar-24	5-Apr-24	11-Apr-24			Government of the Philippines (current year's budget)	1,078,000.00		1,078,000.00	1,073,597.14		1,073,597.14	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	30-Jan-24	30-Jan-24	30-Jan-24	30-Jan-24	28-Feb-24		Completed
24PE0036	Construction of Road Slope Protection - Cong. Andres Acop Cosalan Rd (S00379LZ) - K0331+1051-K0331+1067, K0331+1329-K0331+1355, K0336+202-K0336+218, K0337+100-K0337+115, Kabayan, Benguet	Construction Section	No	Competitive Bidding	23-Apr-24	30-Apr-24	7-May-24	21-May-24	21-May-24	22-May-24	28-May-24	29-May-24	30-May-24	10-Jun-24	11-Jun-24			Government of the Philippines (current year's budget)	5,096,000.00		5,096,000.00	5,090,454.59		5,090,454.59	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	2-May-24	2-May-24	2-May-24	2-May-24	22-May-24		Completed
24PE0037	Construction of Road Slope Protection Structure - Benguet-Nueva Vizcaya RD (S00382LZ) - K0263+1645-K0263+1675, Itogon, Benguet	Construction Section	No	Competitive Bidding	23-Jan-24	30-Jan-24	6-Feb-24	20-Feb-24	20-Feb-24	27-Feb-24	22-Mar-24	26-Mar-24	26-Mar-24	5-Apr-24	11-Apr-24			Government of the Philippines (current year's budget)	3,430,000.00		3,430,000.00	3,426,772.91		3,426,772.91	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	30-Jan-24	30-Jan-24	30-Jan-24	30-Jan-24	28-Feb-24		Completed
24PE0038	Preventive Maintenance: Asphalt Overlay - Benguet - Nueva Vizcaya Rd (S00382LZ) - K0281+800-K0282+963, Bokod, Benguet	Construction Section	No	Competitive Bidding	6-Feb-24	13-Feb-24	20-Feb-24	5-Mar-24	5-Mar-24	12-Mar-24	22-Mar-24	26-Mar-24	26-Mar-24	5-Apr-24	11-Apr-24			Government of the Philippines (current year's budget)	11,760,000.00		11,760,000.00	11,747,834.38		11,747,834.38	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	14-Feb-24	14-Feb-24	14-Feb-24	14-Feb-24	12-Mar-24		Completed
24PE0039	Construction of Ampeg-ok CIS Flood Control along Alanod Creek, Kabayan, Benguet	Construction Section	No	Competitive Bidding	13-Feb-24	20-Feb-24	27-Feb-24	12-Mar-24	12-Mar-24	19-Mar-24	25-Mar-24	27-Mar-24	27-Mar-24	5-Apr-24	11-Apr-24			Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	29,396,000.00		29,396,000.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	21-Feb-24	21-Feb-24	21-Feb-24	21-Feb-24	20-Mar-24		Completed
24PE0040	Construction of Drainage Structure Along Road - Cong. Andres Acop Cosalan RD (S00379LZ) - K0321+290, K0332+880, K0333+280, Kabayan, Benguet	Construction Section	No	Competitive Bidding	20-Feb-24	27-Feb-24	5-Mar-24	19-Mar-24	19-Mar-24	26-Mar-24	19-Apr-24	24-Apr-24	25-Apr-24	6-May-24	7-May-24			Government of the Philippines (current year's budget)	1,391,600.00		1,391,600.00	1,388,000.00		1,388,000.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	28-Feb-24	28-Feb-24	28-Feb-24	28-Feb-24	27-Mar-24		Completed
24PE0041	Construction of Flood Mitigation Structure along Agno River Main Stream (Banao Section), Bokod, Benguet	Construction Section	No	Competitive Bidding	20-Feb-24	27-Feb-24	5-Mar-24	19-Mar-24	19-Mar-24	26-Mar-24	10-May-24	14-May-24	14-May-24	24-May-24	27-May-24			Government of the Philippines (current year's budget)	120,625,000.00		120,625,000.00	120,624,091.62		120,624,091.62	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	28-Feb-24	28-Feb-24	28-Feb-24	28-Feb-24	27-Mar-24		Completed
24PE0042	Construction of Flood Mitigation Structure along Bued River Main Stream, Camp 6, Tuba, Benguet	Construction Section	No	Competitive Bidding	20-Feb-24	27-Feb-24	05-Mar-24	19-Mar-24	19-Mar-24	26-Mar-24	06-May-24	07-May-24	08-May-24	20-May-24	21-May-24			Government of the Philippines (current year's budget)	120,625,000.00		120,625,000.00	120,604,959.76		120,604,959.76	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	28-Feb-24	28-Feb-24	28-Feb-24	28-Feb-24	27-Mar-24		Completed

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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	Delivery/ Completion/ Acceptance (If applicable)	
24PE0043	Construction of Flood Mitigation Structure along Agno River, Section 29 (Alnod Section), Kabayan, Benguet	Construction Section	No	Competitive Bidding	29-Feb-24	5-Mar-24	12-Mar-24	26-Mar-24	26-Mar-24	2-Apr-24	12-Apr-24	16-Apr-24	16-Apr-24	26-Apr-24	29-Apr-24			Government of the Philippines (current year's budget)	57,900,000.00		57,900,000.00	57,894,990.72	57,894,990.72	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	5-Mar-24	5-Mar-24	5-Mar-24	5-Mar-24	3-Apr-24		Completed	
24PE0044	Construction of Flood Mitigation Structure along Bauang River, Bolo Creek, La Trinidad, Benguet	Construction Section	No	Competitive Bidding	05-Mar-24	12-Mar-24	19-Mar-24	02-Apr-24	02-Apr-24	08-Apr-24	10-May-24	14-May-24	14-May-24	24-May-24	27-May-24			Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	39,197,620.93	39,197,620.93	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	12-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	5-Apr-24		Completed	
24PE0045	Construction of Rainwater Collectors in Public Facilities	Planning and Design Section	No	Competitive Bidding	7-Mar-24	12-Mar-24	19-Mar-24	2-Apr-24	2-Apr-24	8-Apr-24	29-Apr-24	29-Apr-24	30-Apr-24	10-May-24	14-May-24			Government of the Philippines (current year's budget)	2,895,000.00		2,895,000.00	2,892,024.11	2,892,024.11	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	12-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	5-Apr-24		Completed	
24PE0046	Construction of Flood Mitigation Structure along Agno River Basin, Main Stream (Eanot Section), Tinongdan, Itoan, Benguet	Construction Section	No	Competitive Bidding	12-Mar-24	19-Mar-24	26-Mar-24	11-Apr-24	11-Apr-24	16-Apr-24	10-May-24	14-May-24	14-May-24	24-May-24	27-May-24			Government of the Philippines (current year's budget)	57,900,000.00		57,900,000.00	57,891,782.49	57,891,782.49	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	21-Mar-24	21-Mar-24	21-Mar-24	21-Mar-24	21-Mar-24		Completed	
24PE0047	Construction of Flood Mitigation Structure along Agno River Basin, Section 24 (Edet River Section), Eddet, Kabayan, Benguet	Construction Section	No	Competitive Bidding	19-Mar-24	26-Mar-24	02-Apr-24	16-Apr-24	16-Apr-24	19-Apr-24	30-Apr-24	14-May-24	14-May-24	24-May-24	27-May-24			Government of the Philippines (current year's budget)	84,920,000.00		84,920,000.00	84,836,577.57	84,836,577.57	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	23-Apr-24		Completed	
24PE0048	Construction of Road, Upper Bayabas, Barangay Pico, La Trinidad, Benguet	Construction Section	No	Competitive Bidding	19-Mar-24	26-Mar-24	02-Apr-24	16-Apr-24	16-Apr-24	19-Apr-24	17-May-24	20-May-24	21-May-24	03-Jun-24	03-Jun-24			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,917,536.44	4,917,536.44	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	23-Apr-24		Completed	
24PE0049	Construction of Road, Proper Lusod - Degdeg Kabayan connecting to Tinoc Ifugao, Kabayan, Benguet	Construction Section	No	Competitive Bidding	19-Mar-24	26-Mar-24	02-Apr-24	16-Apr-24	16-Apr-24	19-Apr-24	15-May-24	20-May-24	20-May-24	31-May-24	03-Jun-24			Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	49,495,999.00	49,495,999.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	23-Apr-24		Completed	
24PE0050	Reconstruction to Concrete Pavement - Baguio Bontoc Rd (S00367LZ) - K0253+ (-343) - K0254+400, La Trinidad, Benguet	Construction Section	No	Competitive Bidding	19-Mar-24	26-Mar-24	02-Apr-24	16-Apr-24	16-Apr-24	19-Apr-24	30-Apr-24	14-May-24	14-May-24	24-May-24	27-May-24			Government of the Philippines (current year's budget)	128,036,200.00		128,036,200.00	127,903,547.61	127,903,547.61	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	23-Apr-24		Completed	
24PE0051	Restoration of Road Slips along Kennon RD (Various Sections), Tuba, Benguet	Maintenance Section	No	Competitive Bidding	22-Mar-24	26-Mar-24	02-Apr-24	16-Apr-24	16-Apr-24	19-Apr-24	03-Jun-24	05-Jun-24	05-Jun-24	19-Jun-24	20-Jun-24			Government of the Philippines (current year's budget)	24,125,000.00		24,125,000.00	24,121,949.91	24,121,949.91	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	23-Apr-24		Completed	
24PE0052	Repair/Maintenance of DPWH Building Benguet I District Engineering Office Yapas Field Office, Yapas, Bokod, Benguet	Maintenance Section	No	Competitive Bidding	22-Mar-24	18-Apr-24	25-Apr-24	07-May-24	07-May-24	14-May-24	27-May-27	29-May-24	30-May-24	10-Jun-24	11-Jun-24			Government of the Philippines (current year's budget)	2,200,000.00	2,200,000.00		2,194,918.00	2,194,918.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	2-May-24	2-May-24	2-May-24	2-May-24	22-May-24		Completed	
24PE0053	Installation of Roadway Lighting Structures along Pico-Lamtang Road - S00401LZ, K0255+(-555) - K0261+1965, La Trinidad, Benguet	Construction Section	No	Competitive Bidding	26-Mar-24	02-Apr-24	11-Apr-24	23-Apr-24	23-Apr-24	30-Apr-24	10-May-24	14-May-24	14-May-24	24-May-24	27-May-24			Government of the Philippines (current year's budget)	120,625,000.00		120,625,000.00	120,575,071.84	120,575,071.84	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	03-Apr-24	03-Apr-24	03-Apr-24	03-Apr-24	05-Apr-24		Completed	
24PE0054	Construction of Flood Mitigation Structure along Aringay River Basin, Main Stream (Kagaling River Section), Tuba, Benguet	Construction Section	No	Competitive Bidding	26-Mar-24	02-Apr-24	11-Apr-24	23-Apr-24	23-Apr-24	30-Apr-24	10-May-24	14-May-24	14-May-24	24-May-24	24-May-24			Government of the Philippines (current year's budget)	84,920,000.00		84,920,000.00	84,877,709.32	84,877,709.32	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	03-Apr-24	03-Apr-24	03-Apr-24	03-Apr-24	05-Apr-24		Completed	
24PE0055	Installation of Road Safety Devices along Shilan Beckel Road, K0261+(-248) - K0261+(-177), K0261+280 - K0261+316, K0261+319 - K0261+388, K0261+676 - K0261+734, K0261+858 - K0261+906, K0262+059 - K0262+104, K0262+288 - K0262+374, K0262+600 - K0262+640, K0262+729 - K0262+798, K0263+100 - K0263+223, K0263+305 - K0263+337, K0263+466 - K0263+479, K0263+665 - K0263+729, K0263+830 - K0263+900, K0264+490 - K0264+510, K0264+576 - K0264+596, K0264+830 - K0264+850, La Trinidad, Benguet	Construction Section	No	Competitive Bidding	26-Mar-24	02-Apr-24	11-Apr-24	23-Apr-24	23-Apr-24	30-Apr-24							Government of the Philippines (current year's budget)	120,625,000.00		120,625,000.00	0.00		1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	03-Apr-24	03-Apr-24	03-Apr-24	03-Apr-24	03-Apr-24		Cancelled		

Code (FAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	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	Delivery/Completion/Acceptance (If applicable)	
24PE0056	Construction of Pedestrian Overpass - Baguio-Bontoc Road - K0254+395, La Trinidad, Benguet	Construction Section	No	Competitive Bidding	26-Mar-24	2-Apr-24	11-Apr-24	23-Apr-24	23-Apr-24	30-Apr-24	3-Jun-24	5-Jun-24	5-Jun-24	19-Jun-24	20-Jun-24		Government of the Philippines (current year's budget)	24,500,000.00		24,500,000.00	24,499,588.77		24,499,588.77	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	03-Apr-24	03-Apr-24	03-Apr-24	03-Apr-24	05-Apr-24		Completed	
24PE0057	Installation of Road Safety Devices along Pico-Lanting Road, K0256+389 - K0256+408, K0256+568 - K0256+596, K0256+774 - K0256+794, K0256+844 - K0256+968, K0257+600 - K0257+610, K0257+690 - K0257+710, K0258+013 - K0258+019, K0258+179 - K0258+190, K0258+310 - K0258+325, K0258+430 - K0258+465, K0258+540 - K0258+590, K0258+670 - K0258+680, K0259+043 - K0259+189, K0259+340 - K0259+380, K0259+343 - K0259+370, K0259+470 - K0259+490, K0259+670 - K0259+680, K0259+670 - K0259+680, K0260+019 - K0260+110, K0260+121 - K0260+140, K0260+427 - K0260+447, K0260+840 - K0260+890, K0260+925 - K0260+945, K0260+950 - K0260+970, K0261+020 - K0261+070, K0261+126 - K0261+149, K0261+195 - K0261+223, K0261+871 - K0261+810, K0261+1012 - K0261+1047, K0261+1053 - K0261+1063, K0261+1310 - K0261+1320, K0261+1575 - K0261+1605, K0261+1630 - K0261+1660, La Trinidad, Benguet	Construction Section	No	Competitive Bidding	26-Mar-24	2-Apr-24	11-Apr-24	23-Apr-24	23-Apr-24	30-Apr-24						Government of the Philippines (current year's budget)	120,625,000.00		120,625,000.00	0.00		1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	03-Apr-24	03-Apr-24	03-Apr-24	03-Apr-24	03-Apr-24		Cancelled			
24PE0058	Restoration of Road Slope Protection Structure along Kennon RD - K0216+029-K0216+110, Tuba, Benguet	Maintenance Section	No	Competitive Bidding	26-Mar-24	5-Apr-24	12-Apr-24	24-Apr-24	24-Apr-24	30-Apr-24	10-May-24	14-May-24	14-May-24	24-May-24	27-May-24		Government of the Philippines (current year's budget)	30,880,000.00		30,880,000.00	30,875,740.81		30,875,740.81	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	5-Apr-24	5-Apr-24	5-Apr-24	5-Apr-24	02-May-24		Completed	
24PE0059	Construction of DPWH Benguet 1st District Engineering Office Main Building, Benguet (Phase III)	Construction Section	No	Competitive Bidding	11-Apr-24	16-Apr-24	24-Apr-24	14-May-24	14-May-24	21-May-24	28-May-24	29-May-24	30-May-24	7-Jun-24	11-Jun-24		Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,998,181.31		48,998,181.31	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	17-Apr-24	17-Apr-24	17-Apr-24	17-Apr-24	21-May-24		Completed	
24PE0060	Construction of Road, Sitio Bayasan, Barangay Taloy Sur, Tuba, Benguet	Construction Section	No	Competitive Bidding	11-Apr-24	16-Apr-24	24-Apr-24	7-May-24	7-May-24	14-May-24	24-May-24	27-May-24	28-May-24	7-Jun-24	11-Jun-24		Government of the Philippines (current year's budget)	13,860,000.00		13,860,000.00	13,356,394.07		13,356,394.07	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	17-Apr-24	17-Apr-24	17-Apr-24	17-Apr-24	15-May-24		Completed	
24PE0061	Construction of Road along Tiwang-Bantic-Oling, Barangay Dalupirip and Sitio Dompops, Barangay Tinongdan, Rogon, Benguet	Construction Section	No	Competitive Bidding	11-Apr-24	16-Apr-24	24-Apr-24	7-May-24	7-May-24	14-May-24	24-May-24	27-May-24	28-May-24	7-Jun-24	11-Jun-24		Government of the Philippines (current year's budget)	92,640,000.00		92,640,000.00	92,618,228.52		92,618,228.52	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	17-Apr-24	17-Apr-24	17-Apr-24	17-Apr-24	15-May-24		Completed	
24PE0062	Construction of 2-Storey 6-Classroom School Building in Indaan Elementary School, Barangay Tabaan Sur, Tuba, Benguet	Construction Section	No	Competitive Bidding	16-Apr-24	23-Apr-24	30-Apr-24	14-May-24	14-May-24	21-May-24	28-May-24	29-May-24	30-May-24	10-Jun-24	11-Jun-24		Government of the Philippines (current year's budget)	14,427,500.00		14,427,500.00	14,425,000.00		14,425,000.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24	21-May-24		Completed	
24PE0063	Construction of Barot Flood Control, Ambukao, Bokod, Benguet	Construction Section	No	Competitive Bidding	16-Apr-24	23-Apr-24	30-Apr-24	14-May-24	14-May-24	21-May-24	28-May-24	29-May-24	30-May-24	10-Jun-24	11-Jun-24		Government of the Philippines (current year's budget)	69,300,000.00		69,300,000.00	69,235,331.85		69,235,331.85	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24	21-May-24		Completed	
24PE0064	Construction of Road Slope Protection Structure - Along Cong. Andres Acop Cosalan RD (S003791Z) K0340+1361 - K0340+1477, Kabayan, Benguet	Construction Section	No	Competitive Bidding	16-Apr-24	23-Apr-24	30-Apr-24	14-May-24	14-May-24	21-May-24	28-May-24	29-May-24	30-May-24	7-Jun-24	10-Jun-24		Government of the Philippines (current year's budget)	125,450,000.00		125,450,000.00	125,442,444.64		125,442,444.64	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24	21-May-24		Completed	
24PE0065	Construction of Road Slope Protection Structure - Along Cong. Andres Acop Cosalan RD (S003861Z) K0316+375 - K0316+528, Bokod, Benguet	Construction Section	No	Competitive Bidding	16-Apr-24	23-Apr-24	30-Apr-24	14-May-24	14-May-24	21-May-24	28-May-24	29-May-24	30-May-24	7-Jun-24	10-Jun-24		Government of the Philippines (current year's budget)	120,625,000.00		120,625,000.00	120,616,956.55		120,616,956.55	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24	21-May-24		Completed	
24PE0066	Construction of Road Slope Protection Structure - Benguet-Nueva Vizcaya RD (S003821Z) - K0300+273 - K0300+361, Bokod, Benguet	Construction Section	No	Competitive Bidding	16-Apr-24	23-Apr-24	30-Apr-24	14-May-24	14-May-24	21-May-24	28-May-24	29-May-24	30-May-24	7-Jun-24	10-Jun-24		Government of the Philippines (current year's budget)	66,722,995.00		66,722,995.00	66,718,416.46		66,718,416.46	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24	21-May-24		Completed	
24PE0067	Construction of Road Slope Protection Structure - Along Cong. Andres Acop Cosalan RD (S003861Z) K0316+780 - K0316+828, K0317+042 - K0317+129, Bokod, Benguet	Construction Section	No	Competitive Bidding	16-Apr-24	23-Apr-24	30-Apr-24	14-May-24	14-May-24	21-May-24	28-May-24	29-May-24	30-May-24	7-Jun-24	10-Jun-24		Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,493,039.24		96,493,039.24	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24	21-May-24		Completed	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conferences	Ads/Post of IB	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	Delivery/Completion/ Acceptances (If applicable)	
24PE0068	Construction of Flood Mitigation Structure along Agno River Basin, Section 11 (Mambolo-Twin River Section), Itogon, Benguet	Construction Section	No	Competitive Bidding	16-Apr-24	23-Apr-24	30-Apr-24	14-May-24	14-May-24	21-May-24	28-May-24	29-May-24	30-May-24	10-Jun-24	11-Jun-24		Government of the Philippines (current year's budget)	84,920,000.00		84,920,000.00	84,906,316.21		84,906,316.21	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24	21-May-24		Completed	
24PE0069	Construction of Road Slope Protection Structure - Benguet Nueva Viscaya Road (S0038212), K0276+207 - K0276+233, K0276+240 - K0276+418, Bolod, Benguet	Construction Section	No	Competitive Bidding	23-Apr-24	30-Apr-24	7-May-24	21-May-24	21-May-24	22-May-24	28-May-24	29-May-24	30-May-24	7-Jun-24	10-Jun-24		Government of the Philippines (current year's budget)	98,000,000.00		98,000,000.00	97,991,388.21		97,991,388.21	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	2-May-24	2-May-24	2-May-24	2-May-24	22-May-24		Completed	
23PE0052	Repair of 1STY1CL Lebeng Primary School, Kabayan, Benguet	Construction Section	No	Competitive Bidding	23-Apr-24	30-Apr-24	7-May-24	21-May-24	21-May-24	22-May-24	28-May-24	29-May-24	30-May-24	10-Jun-24	11-Jun-24		Government of the Philippines (current year's budget)	1,276,695.00		1,276,695.00	1,275,000.00		1,275,000.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	2-May-24	2-May-24	2-May-24	2-May-24	22-May-24		Completed	
24GPE0001 (RFQ)	Supply and Delivery of Various Consumables and Parts Needed for repair of Canon/Fuji Xerox/Fujifilm Machine of this office	Various Sections	No	NP-53.9 - Small Value Procurement	-	6-Feb-24	-	13-Feb-24	13-Feb-24	14-Feb-24	16-Feb-24	20-Feb-24	29-Feb-24	5-Mar-24	5-Mar-24	4-Apr-24	4-Apr-24	Government of the Philippines (current year's budget)	240,500.00		240,500.00	220,600.00		220,600.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	06-Feb-24	13-Feb-24	14-Feb-24	14-Feb-24	14-Feb-24	Completed
24GPE0002 (RFQ)	Supply and Delivery of Two (2) pcs. DII Lithium Ion Polymer Rechargeable Battery under Planning & Design Section, BFDEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	-	5-Mar-24	-	12-Mar-24	12-Mar-24	13-Mar-24	13-Mar-24	13-Mar-24	13-Mar-24	19-Mar-25	19-Mar-25	29-Mar-25	29-Mar-25	Government of the Philippines (current year's budget)	110,000.00		110,000.00	110,000.00		110,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	05-Mar-24	12-Mar-24	13-Mar-24	13-Mar-24	13-Mar-24	Completed
24GPE0003 (RFQ)	Supply and Delivery for the Patching and Crack and Joint Sealing of Concrete and Bituminous Pavements along Various Roadlines of DPWH Benguet 1st District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	6-Mar-24	-	12-Mar-24	12-Mar-24	13-Mar-24	13-Mar-24	13-Mar-24	13-Mar-24	19-Mar-24	19-Mar-24	18-Apr-24	18-Apr-24	Government of the Philippines (current year's budget)	999,317.79	999,317.79		994,340.00	994,340.00		-	07-Mar-24	12-Mar-24	13-Mar-24	13-Mar-24	13-Mar-24	Completed	
24GPE0004 (RFQ)	Supply and Delivery of IT Equipment for use of Commission On Audit, BFDEO	Commission on Audit	No	NP-53.9 - Small Value Procurement	-	12-Mar-24	-	19-Mar-24	19-Mar-24	20-Mar-24	22-Mar-24	25-Mar-24	26-Mar-24	5-Apr-24	5-Apr-24	5-May-24	5-May-24	Government of the Philippines (current year's budget)	130,000.00		130,000.00	128,500.00		128,500.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	12-Mar-24	19-Mar-24	20-Mar-24	21-Mar-24	21-Mar-24	Completed
24GPE0005	Supply and Delivery of Solar Studs and Maintenance Supplies to be used Along Various Roadlines of DPWH Benguet 1st District Engineering Office	Maintenance Section	No	Competitive Bidding	8-Mar-24	13-Mar-24	20-Mar-24	2-Apr-24	2-Apr-24	3-Apr-24	4-Apr-24	4-Apr-24	4-Apr-22	11-Apr-24	11-Apr-24	18-May-24	18-May-24	Government of the Philippines (current year's budget)	4,999,541.97	4,999,541.97		4,993,395.00	4,993,395.00		13-Mar-24	13-Mar-24	02-Apr-24	03-Apr-24	03-Apr-24	03-Apr-24	Completed	
24GPE0006 (RFQ)	Supply and Delivery of Maintenance Tools and Personal Protective equipment (PPE) to be used Along Various Roadlines of DPWH Benguet 1st District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	14-Mar-24	-	20-Mar-24	20-Mar-24	21-Mar-24	25-Mar-24	25-Mar-24	26-Mar-24	26-Mar-24	5-Apr-24	5-Apr-24	Government of the Philippines (current year's budget)	999,132.75	999,132.75		994,643.00	994,643.00		-	14-Mar-24	14-Mar-24	15-Mar-24	21-May-24	21-May-24	Completed		
24GPE0007 (RFQ)	Supply and Delivery of IT Equipment for use of Finance Section, BFDEO	Finance Section	No	NP-53.9 - Small Value Procurement	-	26-Mar-24	-	02-Apr-24	02-Apr-24	03-Apr-24	15-Apr-24	15-Apr-24	16-Apr-24	22-Apr-24	22-Apr-24	22-May-24	22-May-24	Government of the Philippines (current year's budget)	775,000.00		775,000.00	684,000.00		684,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	26-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	Completed
24GPE0008 (RFQ)	Room Accommodation, Meals and Venue for the Conduct of Regional and Field Office's Staff Conference on April 18, 2024	Administrative Section	No	Direct Contracting	-	26-Mar-24	-	02-Apr-24	02-Apr-24	03-Apr-24	04-Apr-24	04-Apr-24	04-Apr-24	12-Apr-24	12-Apr-24	18-Apr-24	18-Apr-24	Government of the Philippines (current year's budget)	389,732.20		389,732.20	385,000.00		385,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	26-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	Completed
24GPE0009 (RFQ)	Supply and Delivery of Fifty (50) pairs of Safety Shoes (Rubber Shoes) for use of Planning & Design Section, BFDEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	-	05-Apr-24	-	12-Apr-24	12-Apr-24	13-Apr-24	15-Apr-24	15-Apr-24	16-Apr-24	16-Apr-24	16-Apr-24	26-Apr-24	26-Apr-24	Government of the Philippines (current year's budget)	350,000.00		350,000.00	347,000.00		347,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	08-Apr-24	08-Apr-24	08-Apr-24	08-Apr-24	08-Apr-24	Completed
24GPE0010 (RFQ)	Supply and Delivery of Maintenance Tools and ReflectORIZED Thermoplastic Pavement Markings to be used Along Various Roadlines of DPWH Benguet 1st District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	02-Apr-24	-	11-Apr-24	11-Apr-24	12-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	21-Apr-24	21-Apr-24	Government of the Philippines (current year's budget)	999,965.58	999,965.58		997,765.00	997,765.00		05-Apr-24	05-Apr-24	05-Apr-24	05-Apr-24	05-Apr-24	05-Apr-24	Completed	
24GPE0011 (RFQ)	Supply and Delivery of Materials for Steel Bridge Repainting (ACT. 65a) Along Various Roadlines of DPWH Benguet 1st District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	02-Apr-24	-	11-Apr-24	11-Apr-24	12-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	21-Apr-24	21-Apr-24	Government of the Philippines (current year's budget)	199,960.87	199,960.87		198,780.00	198,780.00		05-Apr-24	05-Apr-24	05-Apr-24	05-Apr-24	05-Apr-24	05-Apr-24	Completed	

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					Pre-Proc Conferences	Ads/Post of IB	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	Delivery/Completion/ Acceptance (If applicable)	
24GPE0012 (RFQ)	Supply and Delivery of Signages for Road Safety (71x) to be used Along Various Roadlines of DPWH Benguet 1st District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	02-Apr-24	-	11-Apr-24	11-Apr-24	12-Apr-24	15-Apr-24	15-Apr-24	16-Apr-24	16-Apr-24	16-Apr-24	26-Apr-24	26-Apr-24	Government of the Philippines (current year's budget)	347,979.00	347,979.00		345,000.00	345,000.00		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	05-Apr-24	05-Apr-24	05-Apr-24	05-Apr-24	05-Apr-24	Completed
24GPE0013	Supply and Delivery of various spare parts for use of Maintenance Section	Maintenance Section	No	Competitive Bidding	-	02-Apr-24	10-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	24-Apr-24	25-Apr-24	26-Apr-24	26-May-24	26-May-24	Government of the Philippines (current year's budget)	1,703,696.00	1,703,696.00		1,698,000.00	1,698,000.00		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	03-Apr-24	03-Apr-24	03-Apr-24	03-Apr-24	03-Apr-24	03-Apr-24	Completed
24GPE0014 (RFQ)	Conduct of Manual Traffic Count and Axle Load Survey along Various National Roads of Benguet First District Engineering Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement	-	18-Apr-24	-	25-Apr-24	25-Apr-24	26-Apr-24	26-Apr-24	29-Apr-24	30-Apr-24	30-Apr-24	30-Apr-24	14-Jun-24	14-Jun-24	Government of the Philippines (current year's budget)	995,344.27		995,344.27	994,045.40		994,045.40	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	18-Apr-24	18-Apr-24	18-Apr-24	29-Apr-24	29-Apr-24	Completed
24GPE0015 (RFQ)	Supply and Delivery of Various Office Supplies for use of Various Section, BFDEO	Various Sections	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	-	07-May-24	-	14-May-24	14-May-24	15-May-24	17-May-24	29-Apr-24	20-May-24	21-May-24	30-Apr-24	10-May-24	10-May-24	Government of the Philippines (current year's budget)	319,512.50		319,512.50	315,185.00		315,185.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	08-May-24	08-May-24	08-May-24	16-May-24	16-May-24	Completed
24GPE0016 (RFQ)	Supply and Delivery of Various Office Supplies for the use of Planning and Design Section for CY2024 Second Quarter, BFDEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	-	07-May-24	-	14-May-24	14-May-24	15-May-24	17-May-24	29-Apr-24	20-May-24	21-May-24	30-Apr-24	10-May-24	10-May-24	Government of the Philippines (current year's budget)	529,080.40		529,080.40	525,090.00		525,090.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	08-May-24	08-May-24	08-May-24	16-May-24	16-May-24	Completed
24GPE0017 (RFQ)	Supply and Delivery of Various Consumable Ink for use of Various Section, BFDEO	Various Sections	No	NP-53.9 - Small Value Procurement	-	07-May-24	-	14-May-24	14-May-24	15-May-24	17-May-24	29-Apr-24	20-May-24	21-May-24	30-Apr-24	30-May-24	30-May-24	Government of the Philippines (current year's budget)	577,400.00		577,400.00	556,000.00		556,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	08-May-24	08-May-24	08-May-24	16-May-24	16-May-24	Completed
23GPE0042	Supply and Delivery of Solar Studs to be used Along Various Roadlines of DPWH Benguet 1st District Engineering Office	Maintenance Section	No	Competitive Bidding	09-May-24	10-May-24	17-May-24	29-May-24	29-May-24	30-May-24	31-May-24	04-Jun-24	05-Jun-24	07-Jun-24	07-Jun-24	14-Jul-24	14-Jul-24	Government of the Philippines (current year's budget)	4,990,948.84	4,990,948.84		4,980,430.00	4,980,430.00		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	22-May-24	11-May-24	11-May-24	11-May-24	30-May-24	30-May-24	Completed
24GPE0018 (RFQ)	Supply and Delivery of Maintenance Tools and Personal Protective Equipment (PPE) to be used Along Various Roadlines of DPWH Benguet 1st District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	22-May-24	-	29-May-24	29-May-24	30-May-24	10-Jun-24	11-Jun-24	11-Jun-24	13-Jun-24	13-Jun-24	23-Jun-24	23-Jun-24	Government of the Philippines (current year's budget)	327,750.00	327,750.00		323,820.00	323,820.00		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	22-May-24	22-May-24	22-May-24	22-May-24	22-May-24	22-May-24	Completed
24GPE0019 (RFQ)	Supply and Delivery of IT equipment for use of the Finance Section, BFDEO	Finance Section	No	NP-53.9 - Small Value Procurement	-	24-May-24	-	29-May-24	29-May-24	30-May-24	31-May-24	03-Jun-24	04-Jun-24	10-Jun-24	30-Apr-24	30-May-24	30-May-24	Government of the Philippines (current year's budget)	155,000.00		155,000.00	130,000.00		130,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	27-May-24	27-May-24	27-May-24	30-May-24	30-May-24	Completed	
24GPE0020 (RFQ)	Supply and Delivery of Air Conditioning Equipment & Smart TV Monitor for use of Personnel Unit, BFDEO	Personnel Unit	No	NP-53.9 - Small Value Procurement	-	29-May-24	-	04-Jun-24	04-Jun-24	05-Jun-24	10-Jun-24	10-Jun-24	11-Jun-24	13-Jun-24	13-Jun-23	13-Jul-23	13-Jul-23	Government of the Philippines (current year's budget)	217,000.00		217,000.00	215,000.00		215,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	29-May-24	29-May-24	29-May-24	06-Jun-24	06-Jun-24	Completed	
24GPE0021 (RFQ)	Supply and Delivery of Spare parts for use of service vehicle NBF 9542(HI-7765), BFDEO	Office of the District Engineer	No	NP-53.9 - Small Value Procurement	-	04-Jun-24	-	11-Jun-24	11-Jun-24	03-May-24	03-May-24	20-Jun-24	21-Jun-24	25-Jun-24	25-Jun-24	05-Jul-24	05-Jul-24	Government of the Philippines (current year's budget)	78,346.36		78,346.36	76,595.00		76,595.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	06-Jun-24	06-Jun-24	06-Jun-24	13-Jun-24	13-Jun-24	Completed	
24GPE0022 (RFQ)	Supply and Delivery of three (3) units Desktop with complete accessories for the use of Planning and Design Section, BFDEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	-	11-Jun-24	-	18-Jun-24	18-Jun-24	04-May-24	21-Jun-24	21-Jun-24	21-Jun-24	24-Jun-24	24-Jul-24	24-Jul-24	24-Jul-24	Government of the Philippines (current year's budget)	540,000.00		540,000.00	538,500.00		538,500.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	11-Jun-24	11-Jun-24	11-Jun-24	20-Jun-24	20-Jun-24	Completed	
Total Allocated Budget of Procurement Activities																			2,631,354,338.53	17,768,292.80	2,613,586,045.73											
Total Contract Price of Procurement Activities Conducted																						2,358,460,331.13	17,721,091.00	2,340,959,240.13								
Total Savings (Total Allocated Budget - Total Contract Price)																			272,874,007.40													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	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	Delivery/Completion/Acceptance (if applicable)	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/	Remarks
ONGOING PROCUREMENT ACTIVITIES																																
24PE0028	Rehabilitation of Road, Bayabas Central – Calamay Road, Barangay Bayabas, Sablan, Benguet	Construction Section	No	Competitive Bidding	19-Mar-24	26-Mar-24	2-Apr-24	16-Apr-24	16-Apr-24	19-Apr-24	17-May-24							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	27-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	23-Apr-24		Ongoing Procurement Process
24PE0070	Construction of Multi-Purpose Building, Benguet Convention Center, Phase I, Benguet	Construction Section	No	Competitive Bidding	30-Apr-24	7-May-24	14-May-24	28-May-24	28-May-24	4-Jun-24	13-Jun-24	20-Jun-24	20-Jun-24					Government of the Philippines (current year's budget)	148,500,000.00		148,500,000.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	08-May-24	08-May-24	08-May-24	08-May-24	05-Jun-24		Ongoing Procurement Process
24PE0071	Construction of Road, Baay to Crossing Aparberang, Brgy. Pacso, Kabayan, Benguet	Construction Section	No	Competitive Bidding	30-Apr-24	7-May-24	14-May-24	28-May-24	28-May-24	4-Jun-24	13-Jun-24	20-May-24	20-Jun-24					Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	08-May-24	08-May-24	08-May-24	08-May-24	05-Jun-24		Ongoing Procurement Process
24PE0072	Concreting of Samoyao to Hartwell, Brgy. Ampucao FMR, Brgy. Ampucao, Itogon, Benguet	Construction Section	No	Competitive Bidding	30-Apr-24	7-May-24	14-May-24	28-May-24	28-May-24	4-Jun-24	13-Jun-24	20-Jun-24	20-Jun-24					Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	08-May-24	08-May-24	08-May-24	08-May-24	05-Jun-24		Ongoing Procurement Process
24PE0073	Construction of Road along Camp I-Tabaan Sur, Tabaan Norte-Taloy Sur to Marcos Highway, Phase 2, Tuba, Benguet	Construction Section	No	Competitive Bidding	7-May-24	14-May-24	21-May-24	4-Jun-24	4-Jun-24	11-Jun-24	21-Jun-24	24-Jun-24	24-Jun-24					Government of the Philippines (current year's budget)	92,640,000.00		92,640,000.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	15-May-24	15-May-24	15-May-24	15-May-24	11-Jun-24		Ongoing Procurement Process
24PE0074	Construction of Road, Bitnong-Immarado-Lupitac-Laclac, Barangay Ansanag, Tuba, Benguet	Construction Section	No	Competitive Bidding	14-May-24	21-May-24	28-May-24	11-Jun-24	11-Jun-24	19-Jun-24								Government of the Philippines (current year's budget)	92,640,000.00		92,640,000.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	21-May-24	21-May-24	21-May-24	21-May-24	24-Jun-24		Ongoing Procurement Process
24PE0075	Construction of Sabdang Flood Control along Baiyang River Basin, Poblacion, Sablan, Benguet	Construction Section	No	Competitive Bidding	14-May-24	21-May-24	28-May-24	11-Jun-24	11-Jun-24	19-Jun-24								Government of the Philippines (current year's budget)	146,680,000.00		146,680,000.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	21-May-24	21-May-24	21-May-24	21-May-24	24-Jun-24		Ongoing Procurement Process
24PE0076	Construction of Flood Mitigation Structure along Bued River Main River Stream (Riverside Camp 3 Section), Tuba, Benguet	Construction Section	No	Competitive Bidding	24-Jun-24	25-Jun-24												Government of the Philippines (current year's budget)	59,400,000.00		59,400,000.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	25-Jun-24	25-Jun-24	25-Jun-24	25-Jun-24	25-Jun-24		Ongoing Procurement Process
24PE0077	Construction of 3-Storey 13-Classroom School Building with Science Laboratory Room in Ambangeg National High School, Barangay Daklan, Bokod, Benguet	Construction Section	No	Competitive Bidding	24-Jun-24	25-Jun-24												Government of the Philippines (current year's budget)	39,800,000.00		39,800,000.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	25-Jun-24	25-Jun-24	25-Jun-24	25-Jun-24	25-Jun-24		Ongoing Procurement Process
24PE0078	Repair/Rehabilitation of Paved Road - Marcos Hi-way (S00395L2) - K0273+000-K0274+000 (Intermittent Section), Tuba, Benguet	Maintenance Section	No	Competitive Bidding	6-Jun-24	13-Jun-24	20-Jun-24											Government of the Philippines (current year's budget)	5,000,000.00	5,000,000		0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	13-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24		Ongoing Procurement Process
24PE0079	Restoration of Road Slope Protection Structure along Marcos Highway- K0273+750 - K0273+810, Tuba, Benguet	Maintenance Section	No	Competitive Bidding	13-Jun-24	19-Jun-24	26-Jun-24											Government of the Philippines (current year's budget)	32,810,000.00		32,810,000	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	19-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24		Ongoing Procurement Process
24PE0080	Construction of 2-Storey 4-Classroom School Building in Liang Primary School, Barangay Locan, Itogon, Benguet	Construction Section	No	Competitive Bidding	13-Jun-24	19-Jun-24	26-Jun-24											Government of the Philippines (current year's budget)	9,950,000.00		9,950,000.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	19-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24		Ongoing Procurement Process
24PE0081	Construction of Road along Domoipos-Oling Santa Fe, Barangay Tinongdan, Barangay Dalupip & Barangay Ampucao, Itogon, Benguet	Construction Section	No	Competitive Bidding	13-Jun-24	19-Jun-24	26-Jun-24											Government of the Philippines (current year's budget)	92,640,000.00		92,640,000.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	19-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24		Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of TB	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	Delivery/ Completion / Acceptance (If applicable)					
24GPE0023	Supply and Delivery of IT Equipment for use of Maintenance Section, BFDEO	Maintenance Section	No	Competitive Bidding	-	11-Jun-24	18-Jun-24											Government of the Philippines (current year's budget)	1,236,000.00	1,236,000		0.00			1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	11-Jun-24	11-Jun-24	11-Jun-24	04-Jul-24		Ongoing Procurement Process					
24GPE0024	Procurement of Engineering Design Software for Benguet 1st District Engineering Office - Planning and Design Section	Planning and Design Section	No	Competitive Bidding	4-Jun-24	11-Jun-24	18-Jun-24											Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	0.00			1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	11-Jun-24	11-Jun-24	11-Jun-24	04-Jul-24		Ongoing Procurement Process					
24GPE0025 (RFQ)	Supply and Delivery of Signages for Road Safety to be used Along Various Roadlines of DPWH Benguet 1st District Engineering Office	Maintenance Section	No	NP-53.9- Small Value Procurement	-	13-Jun-24	-	20-Jun-24	20-Jun-24	21-Jun-24	24-Jun-24	25-Jun-24						Government of the Philippines (current year's budget)	987,071.79	987,071.79		752,000.00	752,000.00		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	13-Jun-24	13-Jun-24	13-Jun-24	21-Jun-24		Ongoing Procurement Process					
24GPE0026	Supply and Delivery of Maintenance Tools to be used Along Various Roadlines of DPWH Benguet 1st District Engineering Office	Maintenance Section	No	Competitive Bidding	11-Jun-24	13-Jun-24	18-Jun-24											Government of the Philippines (current year's budget)	1,499,430.19	1,499,430		0.00			1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	11-Jun-24	11-Jun-24	11-Jun-24	04-Jul-24		Ongoing Procurement Process					
24GPE0027	Supply and Delivery of Materials and Protective Personal Equipment (PPEs) to be used Along Various Roadlines of DPWH Benguet 1st District Engineering Office	Maintenance Section	No	Competitive Bidding	11-Jun-24	13-Jun-24	18-Jun-24											Government of the Philippines (current year's budget)	5,999,938.07	5,999,938		0.00			1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	11-Jun-24	11-Jun-24	11-Jun-24	04-Jul-24		Ongoing Procurement Process					
24GPE0028	Supply and Delivery of various spare parts for use of Maintenance Section, BFDEO	Maintenance Section	No	Competitive Bidding	11-Jun-24	13-Jun-24	18-Jun-24											Government of the Philippines (current year's budget)	2,201,400.00	2,201,400		0.00			1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	11-Jun-24	11-Jun-24	11-Jun-24	04-Jul-24		Ongoing Procurement Process					
24GPE0029 (RFQ)	Supply and Delivery of equipment, PPE and tools for use of District Incident Management Team, BFDEO	Maintenance Section	No	NP-53.9- Small Value Procurement	-	13-Jun-24	-	20-Jun-24	20-Jun-24	21-Jun-24	24-Jun-24	25-Jun-24						Government of the Philippines (current year's budget)	989,019.39	989,019.39		980,000.00	980,000.00		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	13-Jun-24	13-Jun-24	13-Jun-24	21-Jun-24		Ongoing Procurement Process					
24GPE0030 (RFQ)	Supply and Delivery of Parts Needed for Repair of Three (3) Fuji Xerox machine of this Office, BFDEO	Various Sections	No	NP-53.9- Small Value Procurement		20-Jun-24		26-Jun-24	26-Jun-24	27-Jun-24	28-Jun-24							Government of the Philippines (current year's budget)	60,900.00		60,900.00	0.00			1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	20-Jun-24	20-Jun-24	20-Jun-24	20-Jun-24		Ongoing Procurement Process					
24GPE0031 (RFQ)	Supply and Delivery of Laboratory Apparatus for the use of Quality Assurance Section, BFDEO	Quality Assurance Section	No	NP-53.9- Small Value Procurement		25-Jun-24												Government of the Philippines (current year's budget)	960,000.00		960,000.00	0.00			1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	25-Jun-24	25-Jun-24	25-Jun-24	25-Jun-24		Ongoing Procurement Process					
24GPE0032 (RFQ)	Supply and Delivery of Network Equipment for use of BFDEO	Network Unit	No	NP-53.9- Small Value Procurement		25-Jun-24												Government of the Philippines (current year's budget)	135,410.00		135,410.00	0.00			1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	25-Jun-24	25-Jun-24	25-Jun-24	25-Jun-24		Ongoing Procurement Process					
Total Allotted Budget of On-going Procurement Activities																									763,954,169.44	17,912,859.44	746,041,310.00	1,732,000.00	1,732,000.00	0.00						

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