



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

Procurement Monitoring Report as of (July to December 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	12-Jan-21	16-Feb-21	19-Feb-21	22-Feb-21	9-Mar-21	11-Mar-21		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	12-Jan-21	19-Feb-21	19-Feb-21	22-Feb-21	10-Mar-21	12-Mar-21		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 (Badivan), 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	12-Jan-21	18-Feb-21	19-Feb-21	22-Feb-21	9-Mar-21	11-Mar-21		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 Itogon Road, K0262+090 - K0262+112, K0262+540 - K0262+585, K0263+418 - K0263+448, K0265+150 - K0265+175, Itogon, Benguet	Construction Section	Yes	Public Bidding	9-Dec-20	16-Dec-20	23-Dec-20	5-Jan-21	5-Jan-21	12-Jan-21	05-Feb-21	8-Feb-21	10-Feb-21	24-Feb-21	26-Feb-21		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 Highway, 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	05-Feb-21	8-Feb-21	10-Feb-21	24-Feb-21	26-Feb-21		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+655 - 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	04-Feb-21	8-Feb-21	10-Feb-21	24-Feb-21	26-Feb-21		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	15-Feb-21	19-Feb-21	22-Feb-21	9-Mar-21	11-Mar-21		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: Asokong 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	25-Jan-21	17-Feb-21	5-Mar-21	8-Mar-21	24-Mar-21	25-Mar-21		GOP	979,830.73	-	979,830.73	971,145.85	-	971,145.85	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	25-Jan-21	01-Mar-21	5-Mar-21	8-Mar-21	24-Mar-21	25-Mar-21		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-Alain), 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	25-Jan-21	05-Mar-21	12-Mar-21	12-Mar-21	24-Mar-21	25-Mar-21		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 (Pacso), Sta. 209+960 - 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	26-Jan-21	01-Mar-21	11-Mar-21	12-Mar-21	24-Mar-21	25-Mar-21		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 (Bessang), 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	05-Feb-21	8-Feb-21	10-Feb-21	24-Feb-21	26-Feb-21		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	-		



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21PE0013	Construction of Flood Mitigation Structure within Agno River Basin: along Agno River Section 17 (Labeny), Sta. 187+000 - Sta. 187+650, Bokod, Benguet	Construction Section	Yes	Public Bidding	23-Dec-20	30-Dec-20	6-Jan-21	19-Jan-21	19-Jan-21	26-Jan-21	09-Mar-21	11-Mar-21	12-Mar-21	24-Mar-21	25-Mar-21			GOP	19,599,924.95	-	19,599,924.95	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 (Lebeng), Sta. 175+800 - 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	22-Apr-21	26-Apr-21	5-May-21	7-May-21	21-May-21	24-May-21			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 - Ballay-Tabio-Tonoman-Bulalacao, Tawangan-Lusod-Road Leading to Bulalacao Lakes and Mt. Tabeo, Kabayan, Benguet	Construction Section	Yes	Public Bidding	23-Dec-20	30-Dec-20	6-Jan-21	19-Jan-21	19-Jan-21	21-Jan-21	05-Feb-21	8-Feb-21	10-Feb-21	24-Feb-21	26-Feb-21			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 - Gulsuet-Binga-Baloy-Tinongdan 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	05-Feb-21	8-Feb-21	10-Feb-21	1-Mar-21	26-Feb-21			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 Bued River Basin: Along Bued River Main (Riverside Camp 3), Sta. 042+430 – Sta. 043+000, Tuba, Benguet	Construction Section	No	Public Bidding	8-Jan-21	15-Jan-21	22-Jan-21	4-Feb-21	4-Feb-21	10-Feb-21	22-Mar-21	26-Mar-21	24-Mar-21	6-Apr-21	8-Apr-21			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-Ekip Access Road Leading to Mount Purgatory, Bokod, Benguet	Construction Section	No	Public Bidding	8-Jan-21	15-Jan-21	22-Jan-21	4-Feb-21	4-Feb-21	19-Feb-21	09-Mar-21	11-Mar-21	12-Mar-21	24-Mar-21	25-Mar-21			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	No	Public Bidding	8-Jan-21	15-Jan-21	22-Jan-21	4-Feb-21	4-Feb-21	11-Feb-21	19-Feb-21	19-Feb-21	22-Feb-21	9-Mar-21	11-Mar-21			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 Ano, Atok/Kabayan, Benguet, Kabayan, Benguet	Construction Section	No	Public Bidding	8-Jan-21	15-Jan-21	22-Jan-21	4-Feb-21	4-Feb-21	12-Feb-21	10-Mar-21	11-Mar-21	12-Mar-21	23-Mar-21	25-Mar-21			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 - Antamok - Manga - Belis - Primingan - Anagan Proper Road in Support of Cacao and Coffee Industry, Tuba, Benguet	Construction Section	No	Public Bidding	8-Jan-21	15-Jan-21	22-Jan-21	4-Feb-21	4-Feb-21	05-Feb-21	24-Mar-21	26-Mar-21	29-Mar-21	26-Apr-21	28-Apr-21			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	No	Public Bidding	19-Jan-21	26-Jan-21	2-Feb-21	15-Feb-21	15-Feb-21	23-Feb-21	27-Feb-21	11-Mar-21	12-Mar-21	23-Mar-21	25-Mar-21			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 Nangalisian, Tuba, Benguet	Construction Section	No	Public Bidding	19-Jan-21	26-Jan-21	2-Feb-21	15-Feb-21	15-Feb-21	04-Mar-21	09-Mar-21	11-Mar-21	12-Mar-21	24-Mar-21	25-Mar-21			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	-



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21PE0024	Construction of Multi-Purpose Building at Barangay Poblacion, Tuba, Province of Benguet, Poblacion, Tuba, Benguet	Construction Section	No	Public Bidding	19-Jan-21	26-Jan-21	2-Feb-21	15-Feb-21	15-Feb-21	22-Feb-21	01-Mar-21	11-Mar-21	12-Mar-21	24-Mar-21	25-Mar-21			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 - Bila Access Road Leading to Abiang Hot Spring, Bokod, Benguet	Construction Section	No	Public Bidding	19-Jan-21	26-Jan-21	2-Feb-21	15-Feb-21	15-Feb-21	19-Feb-21	05-Mar-21	11-Mar-21	12-Mar-21	24-Mar-21	25-Mar-21			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	-
21PE0026	Construction of Concrete Road - Pimlinggan - Saguitang - Lubas - Dugon Road In Support to Coffee, Cacao, Bamboo, Gold, Livestock, High Value Vegetables and Food Processing, Tuba, Benguet	Construction Section	No	Public Bidding	21-Jan-21	14-May-21	21-May-21	03-Jun-21	03-Jun-21	10-Jun-21	21-Jul-21	23-Jul-21	26-Jul-21	05-Aug-21	06-Aug-21			GOP	39,200,000.00		39,200,000.00	37,025,879.29	-	37,025,879.29	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	-
21PE0027	Construction of Multi-Purpose Building (Covered Court) at Barangay Ucab, Itogon, Benguet	Construction Section	No	Public Bidding	21-Jan-21	28-Jan-21	4-Feb-21	17-Feb-21	17-Feb-21	24-Feb-21	05-Mar-21	22-Mar-21	24-Mar-21	13-Apr-21	15-Apr-21			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 - Baguio - Bontoc Road Jct. to Guilweng Nawal - Tickay - Dadian Road In Support to Coffee and Processed Food Meat Industries, Bokod, Benguet	Construction Section	No	Public Bidding	21-Jan-21	28-Jan-21	4-Feb-21	17-Feb-21	17-Feb-21	18-Feb-21	25-Mar-21	26-Mar-21	29-Mar-21	13-Apr-21	15-Apr-21			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	-
21PE0029	Construction of Road Slope Protection Structure - Specific Location along Asin (Km. 8) - Nangalisian - SN Pascual - LU BNDRY Rd. (S00384L2), K0258+116 - K0282+388, Tuba, Benguet	Construction Section	No	Public Bidding	21-Jan-21	28-Jan-21	4-Feb-21	17-Feb-21	17-Feb-21	18-Feb-21	02-Mar-21	22-Mar-21	23-Dec-21	27-Dec-21	28-Dec-21				9,114,000.00		9,114,000.00	9,091,513.27		9,091,513.27	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	
21PE0030	Construction of Multi-Purpose Building at Barangay Poblacion, Bokod, Benguet	Construction Section	No	Public Bidding	21-Jan-21	28-Jan-21	4-Feb-21	17-Feb-21	17-Feb-21	24-Feb-21	03-Mar-21	22-Mar-21	24-Mar-21	6-Apr-21	8-Apr-21			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	-
21PE0031	Construction of Concrete Road - Baguio - Bontoc Road JCT. to Batan - Adaoay, Kabayan, Kabayan Road In Support of Vegetable, Processed Tea and Coffee Industry, Kabayan, Benguet	Construction Section	No	Public Bidding	28-Jan-21	04-Feb-21	11-Feb-21	24-Feb-21	24-Feb-21	26-Feb-21	30-Mar-21	5-May-21	7-May-21	21-May-21	24-May-21			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	-
21PE0032	Construction of Concrete Road - Cawayan - Calew - Balococ - Cashet Road to San Manuel, Pangasinan in Support to Coffee, Cacao, Bamboo, Banana, Livestock, Heirloom Rice, Gold, High Value Vegetables, Loom Weaving, Sewing, Dress Making, Honey, Food Processing and Services, Itogon, Benguet	Construction Section	No	Public Bidding	28-Jan-21	04-Feb-21	11-Feb-21	24-Feb-21	24-Feb-21	26-Feb-21	08-Mar-21	22-Mar-21	24-Mar-21	6-Apr-21	8-Apr-21			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	-
21PE0033	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	No	Public Bidding	4-Feb-21	11-Feb-21	18-Feb-21	3-Mar-21	3-Mar-21	10-Mar-21	24-Mar-21	26-Mar-21	29-Mar-21	13-Apr-21	15-Apr-21			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	-



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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 IAEB	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		
21PE0034	Construction of Multi-Purpose Building at Barangay Ekip, Bokod, Benguet	Construction Section	No	Public Bidding	4-Feb-21	11-Feb-21	18-Feb-21	3-Mar-21	3-Mar-21	08-Mar-21	12-Mar-21	22-Mar-21	24-Mar-21	6-Apr-21	8-Apr-21			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	-
21PE0035	Improvement of Local Road, Mongol-Sibat Road, Barangay Batan, Kabayan, Benguet	Construction Section	No	Public Bidding	4-Feb-21	11-Feb-21	18-Feb-21	3-Mar-21	3-Mar-21	08-Mar-21	16-Mar-21	26-Mar-21	29-Mar-21	13-Apr-21	15-Apr-21			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	-
21PE0036	Improvement of Local Road, Naybaliw-Labilab FMR, Barangay Loacan, Itogon, Benguet	Construction Section	No	Public Bidding	10-Feb-21	17-Feb-21	24-Feb-21	9-Mar-21	9-Mar-21	16-Mar-21	16-Apr-21	10-May-21	13-May-21	2-Jun-21	4-Jun-21			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	-
21PE0037	Construction of Multi-Purpose Building at Barangay Tadiangan, Municipality of Tuba, Province of Benguet, Tadiangan, Tuba, Benguet	Construction Section	No	Public Bidding	10-Feb-21	17-Feb-21	24-Feb-21	9-Mar-21	9-Mar-21	12-Mar-21	19-Mar-21	22-Mar-21	24-Mar-21	6-Apr-21	8-Apr-21			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	-
21PE0038	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	23-Apr-21	29-Apr-21	5-May-21	7-May-21	20-May-21	24-May-21			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	-
21PE0039	Concreting of Gold Creek Barangay Road at Barangay Ucab, Itogon, Benguet	Construction Section	No	Public Bidding	23-Feb-21	02-Mar-21	09-Mar-21	22-Mar-21	22-Mar-21	29-Mar-21	12-Apr-21	15-Apr-21	17-Dec-21	27-Dec-21	28-Dec-21			GOP	9,900,000.00	-	9,900,000.00	9,869,982.44	-	9,869,982.44	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	-
21PE0040	Preventive Maintenance of Road: Asphalt Overlay/Item 304-A (Slurry Surface Treatment 12mm) With Correction - Cong. Andres Acop Cosalan Rd - K0304+697 - K0306+809, Bokod, Benguet	Construction Section	No	Public Bidding	23-Feb-21	02-Mar-21	9-Mar-21	22-Mar-21	22-Mar-21	23-Mar-21	25-Mar-21	22-Mar-21	24-Mar-21	8-Apr-21	12-Apr-21			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	-
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	02-Mar-21	09-Mar-21	22-Mar-21	22-Mar-21	29-Mar-21	08-Apr-21	8-Sep-21	09-Sep-21	17-Sep-21	20-Sep-21			GOP	27,113,660.00	-	27,113,660.00	26,998,945.82	-	26,998,945.82	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	02-Mar-21	09-Mar-21	22-Mar-21	22-Mar-21	29-Mar-21	08-Apr-21	8-Sep-21	09-Sep-21	17-Sep-21	20-Sep-21			GOP	11,995,200.00	-	11,995,200.00	11,863,909.75	-	11,863,909.75	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	-
21PE0043	Construction of Multi-Purpose Building (Covered Court) at Barangay Tadiangan, Tuba, Benguet	Construction Section	No	Public Bidding	2-Mar-21	09-Mar-21	16-Mar-21	29-Mar-21	29-Mar-21	31-Mar-21	06-Apr-21	16-Apr-21	20-Apr-21	26-Apr-21	28-Apr-21			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	-
21PE0044	Construction of Multi-Purpose Building (Senior Citizen Building) at Loacan Proper, Itogon, Benguet	Construction Section	No	Public Bidding	2-Mar-21	09-Mar-21	16-Mar-21	29-Mar-21	29-Mar-21	31-Mar-21	06-Apr-21	16-Apr-21	20-Apr-21	26-Apr-21	28-Apr-21			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	-
21PE0045	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	24-Apr-21	28-Apr-21	7-May-21	17-May-21	25-May-21	27-May-21			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	-
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	09-Mar-21	16-Mar-21	29-Mar-21	29-Mar-21	05-Apr-21	16-Apr-21	25-Aug-21	31-Aug-21	10-Sep-21	14-Sep-21			GOP	51,917,460.00	-	51,917,460.00	51,792,265.95	-	51,792,265.95	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	-



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					Pre-Proc Conference	Ads/Post of IAEB	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		
21PE0047	Improvement of Besocol-Balay Road, Barangay Balay, Kabayan, Benguet	Construction Section	No	Public Bidding	4-Mar-21	11-Mar-21	18-Mar-21	31-Mar-21	31-Mar-21	06-Apr-21	14-Apr-21	16-Apr-21	20-Apr-21	26-Apr-21	28-Apr-21			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	-
21PE0048	Rehabilitation of Road along Alno-Tuel-Balway Road, La Trinidad, Benguet	Construction Section	No	Public Bidding	4-Mar-21	11-Mar-21	18-Mar-21	31-Mar-21	31-Mar-21	05-Apr-21	14-Apr-21	16-Apr-21	20-Apr-21	26-Apr-21	28-Apr-21			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	-
21PE0049	Construction of Road Slope Protection Structure - Cong. Andres Acop Cosalan Rd. - K0318+428 - K0318+463, K0318+930 - K0318+948, K0323+112 - K0323+134, K0323+640 - K0323+866, K0331+1260 - K0331+1292, K0331+1381 - K0331+1398, K0331+1617 - K0331+1668, K0333+140 - K0333+169, K0333+284 - K0333+308, K0333+2069 - K0333+2095, K0336+754 - K0336+788, K0337+285 - K0337+312, K0340+489 - K0340+580, Kabayan, Benguet	Construction Section	No	Public Bidding	4-Mar-21	14-May-21	21-May-21	03-Jun-21	03-Jun-21	08-Jun-21	24-Jun-21	2-Jul-21	05-Jul-21	19-Jul-12	21-Jul-21			GOP	68,688,700.00	-	68,688,700.00	61,996,007.28	-	61,996,007.28	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	-
21PE0050	Construction of Road Slope Protection Structure - Benguet Nueva Viscaya 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	07-Apr-21	19-Apr-21	22-Apr-21	23-Dec-21	27-Dec-21	28-Dec-21			GOP	35,280,000.00	-	35,280,000.00	35,219,912.00	-	35,219,912.00	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	-
21PE0051	Construction of Multi-Purpose Building (Gymnasium), Benguet Sports Complex, Wangan, La Trinidad, Benguet	Construction Section	No	Public Bidding	4-Mar-21	17-Mar-21	24-Mar-21	6-Apr-21	6-Apr-21	08-Apr-21	14-Apr-21	16-Apr-21	20-Apr-21	26-Apr-21	28-Apr-21			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	-
21PE0052	Construction of Concrete Road - Construction of Talete - Pangalasay 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	12-Apr-21	15-Apr-21	16-Apr-21	20-Apr-21	26-Apr-21	28-Apr-21			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	-
21PE0053	Concreting/Improvement of Champag - Bisang Road, Barangay Pasco, Kabayan, Benguet	Construction Section	No	Public Bidding	4-Mar-21	17-Mar-21	24-Mar-21	06-Apr-21	06-Apr-21	13-Apr-21	04-May-21	7-May-21	17-Dec-21	27-Dec-21	28-Dec-21			GOP	9,900,000.00	-	9,900,000.00	9,882,181.57	-	9,882,181.57	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	-
21PE0054	Improvement of Timbac - Naapay Road in Kabayan, Benguet	Construction Section	No	Public Bidding	4-Mar-21	17-Mar-21	24-Mar-21	6-Apr-21	6-Apr-21	12-Apr-21	15-Apr-21	16-Apr-21	20-Apr-21	26-Apr-21	28-Apr-21			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	12-Apr-21	15-Apr-21	16-Apr-21	20-Apr-21	26-Apr-21	28-Apr-21			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 Naguillian River Basin: Along Naguillian 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	22-Apr-21	24-May-21	8-Jun-21	10-Jun-21	21-Jun-21	23-Jun-21			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	-
21PE0057	Concreting/Improvement of Barangay Road Along Timoy - Talingguroy 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	27-Apr-21	12-May-21	14-May-21	17-Dec-21	27-Dec-21	28-Dec-21			GOP	9,900,000.00	-	9,900,000.00	9,892,948.76	-	9,892,948.76	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	-



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21PE0058	Improvement of Timbac- Naapay Road (Phase 2), Kabayan, Benguet	Construction Section	No	Public Bidding	-	14-Apr-21	21-Apr-21	04-May-21	04-May-21	11-May-21	28-May-21	27-Aug-21	31-Aug-21	10-Sep-21	14-Sep-21			GOP	2,970,000.00	-	2,970,000.00	2,964,541.37	-	2,964,541.37	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	-
21PE0059	Improvement of Talinguroy 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	05-May-21	24-May-21	26-May-21	28-May-21	15-Jun-21	17-Jun-21			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	-
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	14-Jun-21	11-May-21	16-Jun-21	18-Jun-21	14-Jul-21	19-Jul-21			GOP	2,970,000.00	-	2,970,000.00	2,962,262.98	-	2,962,262.98	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 - Adalateng Barangay Road, Sablan, Benguet	Construction Section	No	Public Bidding	-	14-Apr-21	21-Apr-21	4-May-21	4-May-21	07-May-21	24-May-21	26-May-21	28-May-21	15-Jun-21	17-Jun-21			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	-
21PE0062	Improvement of Barangay Road along Aguyad- Lebbeng Barangay Road, Barangay Tadiangan, Tubay, Benguet	Construction Section	No	Public Bidding	7-Apr-21	14-Apr-21	21-Apr-21	04-May-21	04-May-21	11-May-21	22-Jun-21	25-Jun-21	17-Dec-21	29-Dec-21	31-Dec-12			GOP	9,900,000.00	-	9,900,000.00	9,897,002.93	-	9,897,002.93	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, Ampurao, Itogon, Benguet	Construction Section	No	Public Bidding	7-Apr-21	14-Apr-21	21-Apr-21	4-May-21	4-May-21	23-May-21	29-May-21	26-May-21	28-May-21	15-Jun-21	17-Jun-21			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	-
21PE0064	Off-Carriageway Improvement: Shoulder Paving/Construction- Benguet- Nueva Vizcaya Road - K0281+500 - K0284+615, K0284+723 - K0284+800, K0285+630 - K0286+400, K0286+590 - K0290+000, Bokod, Benguet	Construction Section	No	Public Bidding	7-Apr-21	16-Apr-21	23-Apr-21	06-May-21	06-May-21	13-May-21	28-Jun-21	30-Jun-21	23-Dec-21	27-Dec-21	28-Dec-21			GOP	39,200,000.00	-	39,200,000.00	39,099,876.53	-	39,099,876.53	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	06-May-21	06-May-21	12-May-21	21-May-21	25-May-21	17-Dec-21	27-Dec-21	28-Dec-21			GOP	9,899,942.50	-	9,899,942.50	9,868,899.61	-	9,868,899.61	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	-
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	11-May-21	14-May-21	26-May-21	28-May-21	15-Jun-21	17-Jun-21			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	-
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	24-May-21	11-Jun-21	15-Jun-21	17-Dec-21	27-Dec-21	28-Dec-21			GOP	9,900,000.00	-	9,900,000.00	9,888,425.39	-	9,888,425.39	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	-
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	25-May-21	25-May-21	26-May-21	28-May-21	11-Jun-21	14-Jun-21			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	-
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	24-May-21	28-May-21	2-Jun-21	17-Dec-21	27-Dec-21	28-Dec-21			GOP	7,919,994.27	-	7,919,994.27	7,874,679.63	-	-	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, Kabayan, Benguet	Construction Section	No	Public Bidding	-	27-Apr-21	4-May-21	17-May-21	17-May-21	24-May-21	25-May-21	26-May-21	28-May-21	11-Jun-21	14-Jun-21			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	24-May-21	25-May-21	26-May-21	28-May-21	16-Jun-21	18-Jun-21			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	-



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Procurement Monitoring Report as of (July to December 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		
21PE0072	Construction of Multi-Purpose Building (Senior Citizen Building) at Bigto, Ucab, Itogon, Benguet	Construction Section	No	Public Bidding	-	27-Apr-21	4-May-21	17-May-21	17-May-21	24-May-21	25-May-21	26-May-21	28-May-21	15-Jun-21	17-Jun-21			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	-
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	24-May-21	23-Jun-21	25-Jun-21	23-Dec-21	05-Jan-22	06-Jan-22			GOP	9,900,000.00	-	9,900,000.00	9,829,121.11	-	9,829,121.11	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	24-May-21	09-Jun-21	11-Jun-21	17-Dec-21	27-Dec-21	28-Dec-21			GOP	9,899,090.28	-	9,899,090.28	9,878,483.57	-	9,878,483.57	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 Dadan Waterworks System at Barangay Dadan, Bokod, Benguet	Construction Section	No	Public Bidding	7-Apr-21	27-Apr-21	04-May-21	17-May-21	17-May-21	24-May-21	02-Jun-21	4-Jun-21	17-Dec-21	28-Dec-21	29-Dec-21			GOP	4,949,908.56	-	4,949,908.56	4,939,221.26	-	4,939,221.26	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	25-May-21	05-Jun-21	8-Jun-21	9-Jun-21	25-Jun-21	28-Jun-21			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, F40011LZ Kani, Lebeng, Ambuciao Road, K02024-350, Bokod, Benguet	Maintenance Section	No	Public Bidding	-	30-Apr-21	7-May-21	20-May-21	20-May-21	26-May-21	05-Jun-21	8-Jun-21	9-Jun-21	23-Jun-21	25-Jun-21			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	-
21PE0078	Concreting of Barangay Road Along Tikey-Kran Barangay Road, Barangay Tikey, Bokod, Benguet	Construction Section	No	Public Bidding	28-Apr-21	05-May-21	12-May-21	25-May-21	25-May-21	01-Jun-21	10-Jun-21	14-Jun-21	17-Dec-21	27-Dec-21	28-Dec-21			GOP	9,900,000.00	-	9,900,000.00	9,889,396.48	-	9,889,396.48	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	28-Apr-21	05-May-21	12-May-21	25-May-21	25-May-21	27-May-21	31-May-21	3-Jun-21	17-Dec-21	27-Dec-21	28-Dec-21			GOP	1,979,826.09	-	1,979,826.09	1,866,057.74	-	1,866,057.74	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	-
21PE0080	Construction/Rehabilitation of Adaoay Proper Waterworks System at Barangay Adaoay, Kabayan, Benguet	Construction Section	No	Public Bidding	28-Apr-21	05-May-21	12-May-21	25-May-21	25-May-21	31-May-21	04-Jun-21	3-Jun-21	17-Dec-21	27-Dec-21	28-Dec-21			GOP	2,969,771.82	-	2,969,771.82	2,963,123.37	-	2,963,123.37	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	-
21PE0081	Construction/Rehabilitation of Pacso Waterworks System at Barangay Pacso, Kabayan, Benguet	Construction Section	No	Public Bidding	28-Apr-21	05-May-21	12-May-21	25-May-21	25-May-21	31-May-21	04-May-21	6-Jun-21	17-Dec-21	27-Dec-21	28-Dec-21			GOP	1,979,710.00	-	1,979,710.00	1,952,527.10	-	1,952,527.10	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	-
21PE0082	Construction of Multi-Purpose Building (Covered Court) at Barangay Batan, Kabayan, Benguet	Construction Section	No	Public Bidding	28-Apr-21	05-May-21	12-May-21	25-May-21	25-May-21	31-May-21	04-Jun-21	16-Jun-21	18-Jun-21	15-Jul-21	19-Jul-21			GOP	5,940,000.00	-	5,940,000.00	5,938,974.97	-	5,938,974.97	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	-	07-May-21	14-May-21	27-May-21	27-May-21	03-Jun-21	08-Jun-21	11-Jun-21	17-Dec-21	27-Dec-21	28-Dec-21			GOP	1,979,999.47	-	1,979,999.47	1,965,506.13	-	1,965,506.13	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	-
21PE0084	Construction of Nangalisian Waterworks System at Barangay Nangalisian, Tuba, Benguet	Construction Section	No	Public Bidding	-	07-May-21	14-May-21	27-May-21	27-May-21	03-Jun-21	08-Jun-21	11-Jun-21	17-Dec-21	23-Dec-21	28-Dec-21			GOP	2,969,338.23	-	2,969,338.23	2,953,588.68	-	2,953,588.68	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	-
21PE0085	Improvement and Opening of Toyong Swamp Barangay Road, Pico, Phase 2, La Trinidad, Benguet	Construction Section	No	Public Bidding	28-Apr-21	07-May-21	14-May-21	27-May-21	27-May-21	03-Jun-21	25-Jun-21	15-Jul-21	19-Jul-21	29-Jul-21	30-Jul-21			GOP	14,850,000.00	-	14,850,000.00	14,749,061.79	-	14,749,061.79	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	10-Jun-21	14-Jun-21	16-Jun-21	18-Jun-21	16-Jul-21	19-Jul-21			GOP	2,970,000.00	-	2,970,000.00	2,962,895.84	-	2,962,895.84	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	-



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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						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	Delivery/Completion/ Acceptance/ (If applicable)	
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	09-Jun-21	16-Jun-21	16-Jun-21	18-Jun-21	14-Jul-21	19-Jul-21		GOP	2,970,000.00	-	2,970,000.00	2,963,878.56	-	2,963,878.56	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	-	
21PE0088	Improvement of Toybongan-Tainag Barangay Road at Barangay Tabasan Norte, Tuba, Benguet	Construction Section	No	Public Bidding	28-Apr-21	14-May-21	21-May-21	03-Jun-21	03-Jun-21	10-Jun-21	24-Jul-21	2-Aug-21	06-Aug-21	16-Aug-21	17-Aug-21		GOP	9,899,836.60	-	9,899,836.60	9,869,204.38	-	9,869,204.38	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 (S00387L2), La Trinidad, Benguet	Construction Section	No	Public Bidding	18-May-21	25-May-21	01-Jun-21	14-Jun-21	14-Jun-21	21-Jun-21	30-Jun-21	2-Jul-21	23-Dec-21	05-Jan-22	06-Jan-22		GOP	19,600,000.00	-	19,600,000.00	16,796,263.56	-	16,796,263.56	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	Clustered Repair/Maintenance of Public Buildings along Various Sections, La Trinidad, Benguet	Maintenance Section	No	Public Bidding	18-May-21	25-May-21	01-Jun-21	14-Jun-21	14-Jun-21	21-Jun-21	05-Jul-21	16-Jul-21	19-Jul-21	29-Jul-21	30-Jul-21		GOP	8,879,916.64	8,879,916.64	-	8,856,932.64	-	8,856,932.64	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 Boing-Bengkagan-Balluay Waterworks System at Barangay Balluay, Sablan, Benguet	Construction Section	No	Public Bidding	18-May-21	25-May-21	01-Jun-21	14-Jun-21	14-Jun-21	21-Jun-21	09-Jul-21	13-Jul-21	17-Dec-21	27-Dec-21	28-Dec-21		GOP	4,949,959.63	-	4,949,959.63	4,530,005.27	-	4,530,005.27	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	21-Jun-21	02-Jul-21	6-Jul-21	14-Jul-21	23-Jul-21	26-Jul-21		GOP	3,960,000.00	-	3,960,000.00	-	-	-	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	-	
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	21-Jun-21	14-Jul-21	16-Jul-21	23-Jul-21	02-Aug-21	03-Aug-21		GOP	2,970,000.00	-	2,970,000.00	2,964,835.00	-	2,964,835.00	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	-	
21PE0094	Construction of Multi-Purpose Building at Barangay Taloy Norte, Tuba, Benguet	Construction Section	No	Public Bidding	-	31-May-21	07-Jun-21	21-Jun-21	21-Jun-21	26-Feb-21	03-Mar-21	16-Jul-21	19-Jul-21	29-Jul-21	30-Jul-21		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	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-Jun-21	21-Jun-21	21-Jun-21	28-Jun-21	02-Jul-21	6-Jul-21	14-Jul-21	22-Jul-21	26-Jul-21		GOP	2,970,000.00	-	2,970,000.00	2,964,815.45	-	2,964,815.45	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-Jun-21	21-Jun-21	21-Jun-21	28-Jun-21	02-Jul-21	6-Jul-21	14-Jul-21	23-Jul-21	26-Jul-21		GOP	2,970,000.00	-	2,970,000.00	2,959,989.27	-	2,959,989.27	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. (B021B4L2) along Kennon Road, Tuba, Benguet	Construction Section	No	Public Bidding	24-May-21	31-May-21	07-Jun-21	21-Jun-21	21-Jun-21	20-Jul-21	04-Aug-21	6-Aug-21	17-Dec-21	22-Dec-21	23-Dec-21		GOP	43,560,000.00	-	43,560,000.00	43,352,405.88	-	43,352,405.88	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	-	
21PE0098	Construction (Completion) of Itogon Training Center at Barangay Tudling, Itogon, Benguet	Construction Section	No	Public Bidding	-	09-Jun-21	16-Jun-21	29-Jun-21	29-Jun-21	06-Jul-21	10-Jul-21	12-Jul-21	16-Jul-21	26-Jul-21	27-Jul-21		GOP	2,970,000.00	-	2,970,000.00	2,965,312.36	-	2,965,312.36	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 Biding at Barangay Banengbang, Sablan, Benguet	Construction Section	No	Public Bidding	-	09-Jun-21	16-Jun-21	29-Jun-21	29-Jun-21	06-Jul-21	09-Jul-21	12-Jul-21	16-Jul-21	23-Jul-21	27-Jul-21		GOP	2,970,000.00	-	2,970,000.00	2,959,932.88	-	2,959,932.88	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	-	09-Jun-21	16-Jun-21	29-Jun-21	29-Jun-21	06-Jul-21	09-Jul-21	12-Jul-21	14-Jul-21	23-Jul-21	26-Jul-21		GOP	2,970,000.00	-	2,970,000.00	2,968,715.50	-	2,968,715.50	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	-	09-Jun-21	16-Jun-21	29-Jun-21	29-Jun-21	06-Jul-21	09-Jul-21	16-Jul-21	19-Jul-21	29-Jul-21	30-Jul-21		GOP	2,969,984.79	-	2,969,984.79	2,959,931.82	-	2,959,931.82	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	-	09-Jun-21	16-Jun-21	29-Jun-21	29-Jun-21	06-Jul-21	09-Jul-21	16-Jul-21	19-Jul-21	29-Jul-21	30-Jul-21		GOP	3,960,000.00	-	3,960,000.00	3,946,975.25	-	3,946,975.25	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	-	



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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 IAEB	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		
21PE0103	Construction of Multi-Purpose Building (Covered Court), PHASE II, Barangay Poblocion, Sablan, Benguet	Construction Section	No	Public Bidding	-	09-Jun-21	16-Jun-21	29-Jun-21	29-Jun-21	06-Jul-21	13-Jul-21	16-Jul-21	19-Jul-21	29-Jul-21	30-Jul-21		GOP	1,980,000.00	-	1,980,000.00	1,969,923.98	-	1,969,923.98	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	05-Jul-21	05-Jul-21	12-Jul-21	16-Jul-21	19-Jul-21	21-Jul-21	29-Jul-21	30-Jul-21		GOP	2,970,000.00	-	2,970,000.00	2,963,522.86	-	2,963,522.86	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 Mang-Osan Elementary School Multi-Purpose Building, Banangan, Sablan, Benguet	Construction Section	No	Public Bidding	-	15-Jun-21	22-Jun-21	05-Jul-21	05-Jul-21	12-Jul-21	16-Jul-21	19-Jul-21	21-Jul-21	29-Jul-21	30-Jul-21		GOP	2,970,000.00	-	2,970,000.00	2,959,977.00	-	2,959,977.00	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 Itogon, Province of Benguet	Construction Section	No	Public Bidding	-	15-Jun-21	22-Jun-21	05-Jul-21	05-Jul-21	12-Jul-21	16-Jul-21	19-Jul-21	21-Jul-21	29-Jul-21	30-Jul-21		GOP	2,970,000.00	-	2,970,000.00	2,964,960.39	-	2,964,960.39	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	05-Jul-21	05-Jul-21	12-Jul-21	14-Jul-21	19-Jul-21	21-Jul-21	29-Jul-21	30-Jul-21		GOP	2,970,000.00	-	2,970,000.00	2,961,080.93	-	2,961,080.93	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 Nawal, Bokod, Benguet	Construction Section	No	Public Bidding	14-Jun-21	15-Jun-21	22-Jun-21	05-Jul-21	05-Jul-21	12-Jul-21	16-Jul-21	19-Jul-21	21-Jul-21	29-Jul-21	30-Jul-21		GOP	5,940,000.00	-	5,940,000.00	5,934,448.17	-	5,934,448.17	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	-	
21PE0109	Construction of Multi-Purpose Building (Covered Court Phase I) at Barangay Wangal, La Trinidad, Benguet	Construction Section	No	Public Bidding	14-Jun-21	15-Jun-21	22-Jun-21	05-Jul-21	05-Jul-21	12-Jul-21	16-Jul-21	19-Jul-21	21-Jul-21	29-Jul-21	30-Jul-21		GOP	5,940,000.00	-	5,940,000.00	5,930,831.69	-	5,930,831.69	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	-	
21PE00110	Concreting of Sitio Pagalan to Sitio Bulala, 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	20-Jul-21	30-Jul-21	11-Aug-21	13-Aug-21	23-Aug-21	24-Aug-21		GOP	12,437,500.00	-	12,437,500.00	12,436,404.38	-	12,436,404.38	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	n/a	-	
21PE00111	Concreting of Barangay Adaoay to Barangay Anchukey FMR, Barangay Adaoay and Barangay Anchukey, Kabayan, Benguet	Construction Section	No	Public Bidding	14-Jun-21	23-Jun-21	30-Jun-21	13-Jul-21	13-Jul-21	20-Jul-21	06-Aug-21	12-Aug-21	13-Aug-21	26-Aug-21	27-Aug-21		GOP	11,940,000.00	-	11,940,000.00	10,462,704.30	-	10,462,704.30	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	n/a	-	
21PE00112	Concreting of Sitio Gulon, Barangay Ambiong FMR, Barangay Ambiong, La Trinidad, Benguet	Construction Section	No	Public Bidding	14-Jun-21	23-Jun-21	30-Jun-21	13-Jul-21	13-Jul-21	20-Jul-21	28-Jul-21	30-Jul-21	02-Aug-21	12-Aug-21	13-Aug-21		GOP	12,437,500.00	-	12,437,500.00	12,428,755.12	-	12,428,755.12	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	n/a	-	
21PE00113	Concreting/Road Opening of Sitio Sapid, Barangay Pacso FMR, Barangay Pacso, Kabayan, Benguet	Construction Section	No	Public Bidding	23-Jun-21	01-Jul-21	08-Jul-21	21-Jul-21	21-Jul-21	28-Jul-21	10-Sep-21	16-Sep-21	17-Sep-21	01-Oct-21	04-Oct-21		GOP	12,437,500.00	-	12,437,500.00	12,035,168.90	-	12,035,168.90	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	n/a	-	
21PE00114	Opening and Concreting of Sitio Jappa, Barangay Ekip FMR, Bokod, Benguet	Construction Section	No	Public Bidding	23-Jun-21	01-Jul-21	08-Jul-21	21-Jul-21	21-Jul-21	28-Jul-21	10-Sep-21	16-Sep-21	17-Sep-21	27-Sep-21	28-Sep-21		GOP	12,437,500.00	-	12,437,500.00	12,122,189.51	-	12,122,189.51	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	n/a	-	
21PE00115	Concreting and Improvement of Aguyad-Lebbeng FMR, Barangay Tadiangan, Tuba, Benguet	Construction Section	No	Public Bidding	23-Jun-21	01-Jul-21	08-Jul-21	21-Jul-21	21-Jul-21	28-Jul-21	16-Aug-21	17-Aug-21	18-Aug-21	31-Aug-21	01-Sep-21		GOP	11,940,000.00	-	11,940,000.00	11,787,238.85	-	11,787,238.85	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	n/a	-	
21PE00116	Concreting of Otso-Ambaklan, Barangay Batan FMR, Barangay Batan, Kabayan, Benguet	Construction Section	No	Public Bidding	23-Jun-21	01-Jul-21	08-Jul-21	21-Jul-21	21-Jul-21	29-Jul-21	10-Sep-21	16-Sep-21	17-Sep-21	29-Sep-21	30-Sep-21		GOP	12,437,500.00	-	12,437,500.00	12,386,466.58	-	12,386,466.58	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	n/a	-	
21PE00117	Opening and Concreting of Sitio Maroc to Sitio Camiding, Barangay Loacan FMR, Barangay Loacan, Itogon, Benguet	Construction Section	No	Public Bidding	23-Jun-21	01-Jul-21	08-Jul-21	21-Jul-21	21-Jul-21	28-Jul-21	07-Sep-21	10-Sep-21	14-Sep-21	27-Sep-21	28-Sep-21		GOP	12,437,500.00	-	12,437,500.00	12,407,473.09	-	12,407,473.09	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	n/a	-	



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					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
21PE00118	Concreting of Sitio Toybongan to Sitio Shennet, Barangay Tabaan Norte FMR, Barangay Tabaan Norte, Tuba, Benguet	Construction Section	No	Public Bidding	1-Jul-21	08-Jul-21	16-Jul-21	28-Jul-21	28-Jul-21	04-Aug-21	25-Aug-21	31-Aug-21	31-Aug-21	10-Sep-21	14-Sep-21		GOP	12,437,500.00	-	12,437,500.00	11,565,516.04	-	11,565,516.04	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	n/a	-	
21PE00119	Opening and Concreting of Sitio Owak to Sitio Pigingan FMR, Barangay Karao, Bokod, Benguet	Construction Section	No	Public Bidding	1-Jul-21	08-Jul-21	16-Jul-21	28-Jul-21	28-Jul-21	04-Aug-21	25-Aug-21	31-Aug-21	31-Aug-21	10-Sep-21	14-Sep-21		GOP	12,437,500.00	-	12,437,500.00	12,417,387.86	-	12,417,387.86	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	n/a	-	
21PE00120	Concreting and Improvement of Indaac-Gusaran Barangay Tabaan Sur FMR, Barangay Tabaan Sur, Tuba, Benguet	Construction Section	No	Public Bidding	1-Jun-21	08-Jul-21	16-Jul-21	28-Jul-21	28-Jul-21	04-Aug-21	19-Aug-21	24-Aug-21	25-Aug-21	06-Sep-21	07-Sep-21		GOP	11,940,000.00	-	11,940,000.00	11,808,993.96	-	11,808,993.96	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	n/a	-	
21PE00121	Opening and Concreting of Talite-Pangalasya Barangay Bayabas FMR, Sablan, Benguet	Construction Section	No	Public Bidding	1-Jun-21	08-Jul-21	16-Jul-21	28-Jul-21	28-Jul-21	04-Aug-21	24-Aug-21	27-Aug-21	27-Aug-21	14-Sep-21	15-Sep-21		GOP	12,437,500.00	-	12,437,500.00	12,436,863.21	-	12,436,863.21	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	n/a	-	
21PE0122	Repair / Rehabilitation of Road Slope Protection Along Baguio-Bauang Road (S000397L2), K0284+500-K0284+507 & K0290+410-K0290+420, Sablan, Benguet	Maintenance Section	No	Public Bidding	-	21-Oct-21	29-Oct-21	11-Nov-21	11-Nov-21	18-Nov-21	01-Dec-21	6-Dec-21	07-Dec-21	20-Dec-21	21-Dec-21		GOP	955,300.00	955,300.00	-	936,224.65	936,224.65	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	20-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	21-Oct-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-53.9 - Small Value Procurement	-	13-Apr-21	-	16-Apr-21	16-Apr-21	20-Apr-21	-	28-Apr-21	30-Apr-21	04-May-21	07-May-21		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	-	
02-21 RFQ	Reblocking Along Palispis (Marcos) Highway, K0260+370 - K 0260+388, Tuba, Benguet	Maintenance Section	Yes	NP-53.9 - Small Value Procurement	-	15-Jun-21	-	21-Jun-21	21-Jun-21	21-Jun-21	-	1-Jul-21	02-Jul-21	12-Jul-21	13-Jul-21			417,525.00	417,525.00	-	415,935.85	415,935.85	-	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	n/a	-	
03-21 RFQ	Construction of Partition Walls and Screen Panels at Quality Assurance Section, Wangal, La Trinidad, Benguet	Quality Assurance Section	Yes	NP-53.9 - Small Value Procurement	-	01-Jul-21	-	8-Jul-21	8-Jul-21	08-Jul-21	-	18-Jul-21	22-Jul-21	29-Jul-21	30-Jul-21		GOP	180,000.00	-	180,000.00	176,490.00	-	176,490.00	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	n/a	-	
04-21 RFQ	Bridge Repainting Along Asin(Km.8)-Nangalis-San Pascual, Tuba, Benguet-La Union Boundary Road (S00384L2), Irsan Bridge (804272L2) at Sta. K0261+128, Tuba, Benguet	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	08-Jul-21	-	13-Jul-21	13-Jul-21	-	-	-	-	-	-		GOP	511,206.00	511,206.00	-	-	-	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	09-Jul-21	09-Jul-21	09-Jul-21	09-Jul-21	n/a	Cancelled	
05-21 RFQ	Bridge Repainting Along Asin(Km.8)-Nangalis-San Pascual, Tuba, Benguet-La Union Boundary Road (S00384L2), Coplo Bridge, Tuba, Benguet	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	22-Sep-21	-	07-Oct-21	07-Oct-21	07-Oct-21	-	19-Oct-21	20-Oct-21	02-Nov-21	03-Nov-21		GOP	955,300.00	955,300.00	-	945,092.58	945,092.58	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	20-Sep-21	20-Sep-21	20-Sep-21	20-Sep-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	09-Mar-21	16-Mar-21	29-Mar-21	29-Mar-21	06-Apr-21	06-Apr-21	07-Apr-21	08-Apr-21	16-Apr-21	16-Apr-21	01-May-21	01-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	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	08-Apr-21	14-Apr-21	28-Apr-21	28-Apr-21	06-May-21	17-May-21	20-May-21	21-May-21	25-May-21	25-May-21	09-Jun-21	09-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	07-Apr-21	07-Apr-21	07-Apr-21	07-Apr-21	07-Apr-21	n/a	-



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					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
21PE0003(G)	Supply and Delivery of 3rd Quarter 2021 Office Supplies for the use of Various Sections/Unit,BFDEO	BFDEO	No	Public Bidding	n/a	14-Jul-21	21-Jul-21	03-Aug-21	03-Aug-21	04-Aug-21	10-Aug-21	11-Aug-21	13-Aug-21	18-Aug-21	18-Aug-21	02-Sep-21	02-Sep-21	GOP	1,464,771.00		1,464,771.00	1,365,615.00		1,365,615.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	14-Jul-21	14-Jul-21	14-Jul-21	14-Jul-21	14-Jul-21	n/a	
21PE0004(G)	Supply and Delivery for the project Asphalt Patching & Crack and Joint Sealing of Bituminous& Concrete Pavement and Repainting of Guardrails & Concrete Barriers along VariousRoadlines within BFDEO	Maintenance Section	No	Public Bidding	n/a	21-Jul-21	28-Jul-21	10-Aug-21	10-Aug-21	11-Aug-21	17-Aug-21	18-Aug-21	20-Aug-21	24-Aug-21	24-Aug-21	08-Sep-21	08-Sep-21	GOP	2,027,402.00	2,027,402.00		2,007,505.00			1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	23-Jul-21	23-Jul-21	23-Jul-21	23-Jul-21	23-Jul-21		
21PE0006(G)	Supply and Delivery of 4th Quarter 2021 Office Supplies for the use of Various Sections/Unit, BFDEO	BFDEO	No	Public Bidding	n/a	23-Nov-21	01-Dec-21	13-Dec-21	13-Dec-21				22-Dec-21	23-Dec-21	23-Dec-21	24-Dec-21	24-Dec-21	GOP	1,696,900.00		1,696,900.00	1,951,244.00		1,951,244.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	n/a	n/a	n/a	n/a	n/a		
B. 2 Alternative Methods of Procurement																																-
01D-21	FUEL, JANUARY	DE, CONST, ADMIN, COA & FINANCE, SUPPLY, QAS, MAINT	No	Direct Negotiation	-	-	-	-	-	-	-	-	31-Jan-21	31-Jan-21	-	-	-	GOP	496,138.99	-	496,138.99	496,138.99	-	496,138.99		n/a	n/a	n/a	n/a	n/a	n/a	-
02D-21	FUEL, FEBRUARY	DE, CONST, ADMIN, COA & FINANCE, SUPPLY, QAS, MAINT	No	Direct Negotiation	-	-	-	-	-	-	-	-	28-Feb-21	28-Feb-21	-	-	-	GOP	392,024.75	-	392,024.75	392,024.75	-	392,024.75		n/a	n/a	n/a	n/a	n/a	n/a	-
03D-21	FUEL, MARCH	DE, CONST, ADMIN, COA & FINANCE, SUPPLY, QAS, MAINT	No	Direct Negotiation	-	-	-	-	-	-	-	-	31-Mar-21	31-Mar-21	-	-	-	GOP	521,740.36	-	521,740.36	521,740.36	-	521,740.36		n/a	n/a	n/a	n/a	n/a	n/a	-
04D-21	FUEL, APRIL	DE, CONST, ADMIN, COA & FINANCE, SUPPLY, QAS, MAINT	No	Direct Negotiation	-	-	-	-	-	-	-	-	30-Apr-21	30-Apr-21	-	-	-	GOP	438,804.63	-	438,804.63	438,804.63	-	438,804.63		n/a	n/a	n/a	n/a	n/a	n/a	-
05D-21	FUEL, MAY	DE, CONST, ADMIN, COA & FINANCE, SUPPLY, QAS, MAINT	No	Direct Negotiation	-	-	-	-	-	-	-	-	31-May-21	31-May-21	-	-	-	GOP	430,226.21	-	430,226.21	430,226.21	-	430,226.21		n/a	n/a	n/a	n/a	n/a	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		n/a	n/a	n/a	n/a	n/a	n/a	-
01D-20	FUEL, JULY	DE, CONST, ADMIN, COA & FINANCE, SUPPLY, QAS, MAINT	No	Direct Negotiation	-	-	-	-	-	-	-	-	31-Jul-20	31-Jul-20	-	-	-	GOP	478,035.12	-	478,035.12	478,035.12	-	546,041.36		n/a	n/a	n/a	n/a	n/a	n/a	-
08D-21	FUEL, AUGUST	DE, CONST, ADMIN, COA & FINANCE, SUPPLY, QAS, MAINT	No	Direct Negotiation	-	-	-	-	-	-	-	-	31-Aug-20	31-Aug-20	-	-	-	GOP	582,726.67	-	582,726.67	582,726.67	-	500,486.41		n/a	n/a	n/a	n/a	n/a	n/a	-
09D-21	FUEL, SEPTEMBER	DE, CONST, ADMIN, COA & FINANCE, SUPPLY, QAS, MAINT	No	Direct Negotiation	-	-	-	-	-	-	-	-	30-Sep-20	30-Sep-20	-	-	-	GOP	612,885.09	-	612,885.09	612,885.09	-	612,885.09		n/a	n/a	n/a	n/a	n/a	n/a	-
10D-21	FUEL, OCTOBER	DE, CONST, ADMIN, COA & FINANCE, SUPPLY, QAS, MAINT	No	Direct Negotiation	-	-	-	-	-	-	-	-	31-Oct-20	31-Oct-20	-	-	-	GOP	657,005.82	-	657,005.82	657,005.82		657,005.82		n/a	n/a	n/a	n/a	n/a	n/a	-
11D-21	FUEL, NOVEMBER	DE, CONST, ADMIN, COA & FINANCE, SUPPLY, QAS, MAINT	No	Direct Negotiation	-	-	-	-	-	-	-	-	30-Nov-20	30-Nov-20	-	-	-	GOP	696,497.40	-	696,497.40	696,497.40		696,497.40		n/a	n/a	n/a	n/a	n/a	n/a	-
12D-21	FUEL, DECEMBER	DE, CONST, ADMIN, COA & FINANCE, SUPPLY, QAS, MAINT	No	Direct Negotiation	-	-	-	-	-	-	-	-	31-Dec-20	31-Dec-20	-	-	-	GOP	512,205.71	-	512,205.71	512,205.71		512,205.71		n/a	n/a	n/a	n/a	n/a	n/a	-



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01G-21 RFQ	Supply and Delivery of CONSUMABLES for the use of Planning and Design Section, BFDEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	20-Feb-21	n/a	23-Feb-21	23-Feb-21	-	-	2-Mar-21	03-Mar-21	10-Mar-21	10-Mar-21	14-Mar-21	14-Mar-21	GOP	280,000.00	-	280,000.00	240,000.00	-	240,000.00	-	n/a	23-Feb-21	23-Feb-21	n/a	n/a	n/a	-
02G-21 RFQ	Supply, Delivery and Installation for additional accessories of CCTV for Security & Monitor the Interior and Exterior of Office, BFDEO	BFDEO	No	NP-53.9 - Small Value Procurement	n/a	02-Mar-21	n/a	05-Mar-21	05-Mar-21	-	-	8-Mar-21	10-Mar-21	18-Apr-21	15-Apr-21	25-Apr-21	25-Apr-21	GOP	109,200.00	-	109,200.00	103,000.00	-	103,000.00	-	n/a	2-Mar-21	2-Mar-21	n/a	n/a	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	n/a	19-Mar-21	n/a	22-Mar-21	22-Mar-21	-	-	23-Mar-21	25-Mar-21	11-Apr-21	11-Apr-21	08-May-21	08-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	n/a	18-Mar-21	18-Mar-21	n/a	n/a	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	n/a	13-Apr-21	n/a	16-Apr-21	16-Apr-21	-	-	19-Apr-21	20-Apr-21	23-Apr-21	23-Apr-21	08-May-21	08-May-21	GOP	548,400.00	548,400.00	-	529,600.00	529,600.00	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	n/a	13-Apr-21	13-Apr-21	n/a	n/a	n/a	-
1C-21 RFQ	Supply and Delivery of Consumables for the use of Fuji Xerox Machine DC SC2020 at Construction Section, BFDEO	Construction Section	No	Canvass	n/a	28-May-21	n/a	31-May-21	31-May-21	-	-	1-Jun-21	03-Jun-21	18-Jun-21	18-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	n/a	n/a	n/a	n/a	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	n/a	01-Jun-21	n/a	04-Jun-21	04-Jun-21	-	-	7-Jun-21	09-Jun-21	24-Jun-21	24-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	n/a	28-May-21	28-May-21	n/a	n/a	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	n/a	01-Jun-21	n/a	04-Jun-21	04-Jun-21	-	-	7-Jun-21	09-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	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	n/a	28-May-21	28-May-21	n/a	n/a	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	n/a	11-Jun-21	n/a	17-Jun-21	17-Jun-21	-	-	22-Jun-21	25-Jun-21	12-Jul-21	05-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	n/a	10-Jun-21	10-Jun-21	n/a	n/a	n/a	-
2C-21 RFQ	Supply and Delivery of Reflectortized Traffic Vest and Caution Tape for the use of Maintenance Section	Maintenance Section	No	Canvass	n/a	15-Jun-21	n/a	18-Jun-21	18-Jun-21	-	-	21-Jun-21	23-Jun-21	06-Jul-21	24-Jun-21	04-Jul-21	04-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	n/a	n/a	n/a	n/a	n/a	-
08G-21 RFQ	Supply and Delivery of Consumables for the use of COA, Planning and Design Section and HRAS, BFDEO	COA, PDS, HRAS	No	NP-53.9 - Small Value Procurement	n/a	23-Jun-21	n/a	29-Jun-21	29-Jun-21	-	-	1-Jul-21	05-Jul-21	26-Aug-21	26-Aug-21	05-Sep-21	05-Sep-21	GOP	343,400.00	-	343,400.00	294,600.00	-	294,600.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	n/a	23-Jun-21	23-Jun-21	n/a	n/a	n/a	-
09G-21 RFQ	Supply and Delivery of Laboratory Solutions for the use of Quality Assurance Section, BFDEO	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	n/a	29-Jun-21	n/a	06-Jul-21	06-Jul-21	-	-	7-Jul-21	12-Jul-21	29-Jul-21	29-Jul-21	27-Sep-21	27-Sep-21	GOP	123,725.00	-	123,725.00	122,495.00	-	122,495.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	n/a	28-Jun-21	28-Jun-21	n/a	n/a	n/a	-
10G-21 RFQ	Supply and Delivery of IT Equipment for the use of Office of the DE, COA and QAS, BFDEO	ODE,COA, QAS	No	NP-53.9 - Small Value Procurement	n/a	03-Jul-21	n/a	08-Jul-21	08-Jul-21	-	-	12-Jul-21	16-Jul-21	05-Aug-21	05-Aug-21	04-Sep-21	04-Sep-21	GOP	988,000.00	-	988,000.00	976,000.00	-	976,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	n/a	06-Jul-21	06-Jul-21	n/a	n/a	n/a	-



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11G-21 RFQ	For Calibration and Registration of Survey Equipment assigned at Planning and Design	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	15-Jul-21	n/a	21-Jul-21	21-Jul-21	-	-	22-Jul-21	23-Jul-21	12-Aug-21	12-Aug-21	22-Aug-21	22-Aug-21	GOP	75,000.00	-	75,000.00	65,000.00	-	65,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	n/a	14-Jul-21	14-Jul-21	n/a	n/a	n/a	
12G-21 RFQ	Supply and Delivery of One (1) Unit Data Controller for the use of Planning and DesignSection, BFDEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	21-Jul-21	n/a	28-Jul-21	28-Jul-21	-	-	30-Jul-21	02-Aug-21	12-Aug-21	12-Aug-21	11-Sep-21	11-Sep-21	GOP	285,000.00	-	285,000.00	277,000.00	-	277,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	n/a	23-Jul-21	23-Jul-21	n/a	n/a	n/a	
13G-21 RFQ	Supply and Delivery of Consumables for the use of Personnel Unit, Finance Section and Office of the ADE, BFDEO	Personnel Unit, Finance Section, Office of the ADE, BFDEO	No	NP-53.9 - Small Value Procurement	n/a	20-Sep-21	n/a	07-Oct-21	07-Oct-21	-	-	11-Oct-21	14-Oct-21	27-Oct-21	27-Oct-21	31-Oct-21	31-Oct-21	GOP	67,400.00		67,400.00	67,400.00		67,400.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	n/a	24-Sep-21	24-Sep-21	n/a	n/a	n/a	
14G-21 RFQ	Supply and Delivery of Various Spareparts for the use of Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	12-Oct-21	n/a	15-Oct-21	15-Oct-21	-	-	20-Oct-21	25-Oct-21	26-Oct-21	26-Oct-21	04-Nov-21	04-Nov-21	GOP	998,865.00	998,865.00		891,598.50	891,598.50		n/a	11-Oct-21	11-Oct-21	n/a	n/a	n/a		
15G-21 RFQ	Supply and Delivery of Various Spareparts for the use of Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	12-Oct-21	n/a	15-Oct-21	15-Oct-21	-	-	20-Oct-21	25-Oct-21	26-Oct-21	26-Oct-21	27-Oct-21	27-Oct-21	GOP	999,970.00	999,970.00		973,485.00	973,485.00		n/a	11-Oct-21	11-Oct-21	n/a	n/a	n/a		
16G-21 RFQ	Supply and Delivery of Various Spareparts for the use Other Sections	Construction Section, COA, HRAS, Finance Section, Planning & Design Section, QAS	No	NP-53.9 - Small Value Procurement	n/a	26-Oct-21	n/a	29-Oct-21	29-Oct-21	-	-	2-Nov-21	04-Nov-21	22-Nov-21	22-Nov-21	22-Nov-21	22-Nov-21	GOP	718,705.00		718,705.00	701,335.00		701,335.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	n/a	25-Oct-21	25-Oct-21	n/a	n/a	n/a	
17G-21 RFQ	Supply and Delivery of Various IT Equipment off the use of Construction Section and HRAS	Construction Section and HRAS	No	NP-53.9 - Small Value Procurement	n/a	26-Oct-21	n/a	29-Oct-21	29-Oct-21	-	-	3-Nov-21	04-Nov-21	19-Nov-21	19-Nov-21	22-Nov-21	22-Nov-21	GOP	964,711.06		964,711.06	952,700.00		952,700.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	n/a	25-Oct-21	25-Oct-21	n/a	n/a	n/a	
18G-21 RFQ	Supply and Delivery of Xerox Copier Equipment for the use of COA and Procurement Unit, BFDEO	COA, Procurement Unit	No	NP-53.9 - Small Value Procurement	n/a	03-Nov-21	n/a	08-Nov-21	08-Nov-21	-	-	9-Nov-21	10-Nov-21	25-Nov-21	25-Nov-21	25-Nov-21	25-Nov-21	GOP	912,450.00		912,450.00	817,500.00		817,500.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	n/a	04-Nov-21	04-Nov-21	n/a	n/a	n/a	
19G-21 RFQ	Supply and Delivery of IT Equipment for the use of Quality Assurance Section, Office of the Assistant District Engineer, Finance Section and PIO, BFDEO	QAS, Office of the ADE, Finance Section, PIO, BFDEO	No	NP-53.9 - Small Value Procurement	n/a	03-Nov-21	n/a	08-Nov-21	08-Nov-21	-	-	9-Nov-21	10-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	GOP	958,611.00		958,611.00	950,400.00		950,400.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	n/a	04-Nov-21	04-Nov-21	n/a	n/a	n/a	
20G-21 RFQ	Supply and Delivery of IT Equipment for the use of Maintenance Section and Planning & Design Section, BFDEO	Maintenance Section, Planning & Design Section	No	NP-53.9 - Small Value Procurement	n/a	09-Nov-21	n/a	12-Nov-21	12-Nov-21	-	-	15-Nov-21	16-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	GOP	901,777.76		901,777.76	894,000.00		894,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	n/a	09-Nov-21	09-Nov-21	n/a	n/a	n/a	
21G-21 RFQ	Annual Medical Examination for 73 Budgetary Employees of this office, BFDEO	BFDEO	No	NP-53.9 - Small Value Procurement	n/a	12-Nov-21	n/a	16-Nov-21	16-Nov-21	-	-	17-Nov-21	18-Nov-21	29-Nov-21	29-Nov-21	29-Dec-21	29-Dec-21	GOP	233,600.00		233,600.00	233,600.00		233,600.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	n/a	11-Nov-21	11-Nov-21	n/a	n/a	n/a	



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					Pre-Proc Conference	Ads/Post of IAEB	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	
22G-21 RFQ	Supply and Delivery of IT Equipment for the use of Office of the District Engineer and Office of the Assistant District Engineer, BFDEO	Office of the DE and Office of the ADE	No	NP-53.9 - Small Value Procurement	n/a	16-Nov-21	n/a	19-Nov-21	19-Nov-21	-	-	22-Nov-21	23-Nov-21	2-Dec-21	2-Dec-21	03-Dec-21	03-Dec-21	GOP	293,627.77		293,627.77	290,000.00		290,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	n/a	16-Oct-21	16-Oct-21	n/a	n/a	n/a		
24G-21 RFQ	Refill of Twenty Seven (27) Fire Extinguisher for the use of Various Sections/Units, BFDEO	BFDEO	No	NP-53.9 - Small Value Procurement	n/a	03-Dec-21	n/a	07-Dec-21	07-Dec-21	-	-	8-Dec-21	14-Dec-21	22-Dec-21	22-Dec-21	29-Dec-21	29-Dec-21	GOP	37,800.00		37,800.00	36,180.00		36,180.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	n/a	03-Dec-21	03-Dec-21	n/a	n/a	n/a		
25G-21 RFQ	Supply and Delivery of Tarpaulin for the use of HRAS, BFDEO	HRAS	No	NP-53.9 - Small Value Procurement	n/a	03-Dec-21	n/a	07-Dec-21	07-Dec-21	-	-	8-Dec-21	14-Dec-21	22-Dec-21	22-Dec-21	29-Dec-21	29-Dec-21	GOP	49,950.00		49,950.00	47,700.00		47,700.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	n/a	03-Dec-21	03-Dec-21	n/a	n/a	n/a		
26G-21 RFQ	Supply and Delivery of Various Supplies for use of Maintenance Section, BFDEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	14-Dec-21	n/a	17-Dec-21	17-Dec-21	-	-		21-Dec-21	24-Dec-21	24-Dec-21	24-Dec-21	24-Dec-21	GOP	174,200.00	174,200.00		172,400.00	172,400.00		172,400.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	n/a	03-Dec-21	03-Dec-21	n/a	n/a	n/a	
27G-21 RFQ	Supply and Delivery of One (1) Unit Asphalt Cooker for use of Maintenance Section, BFDEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	14-Dec-21	n/a	17-Dec-21	17-Dec-21	-	-		21-Dec-21	24-Dec-21	24-Dec-21	24-Dec-21	24-Dec-21	GOP	420,000.00		420,000.00	418,000.00		418,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	n/a	03-Dec-21	03-Dec-21	n/a	n/a	n/a		
28G-21 RFQ	Supply and Delivery of Various Spareparts for the use of Various Sections/Units, BFDEO	BFDEO	No	NP-53.9 - Small Value Procurement	n/a	15-Dec-21	n/a	20-Dec-21	20-Dec-21	-	-	22-Dec-21	22-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	28-Dec-21	GOP	499,869.75	499,869.75		489,000.00	489,000.00		489,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	n/a	13-Dec-21	13-Dec-21	n/a	n/a	n/a	
30G-21 RFQ	Supply and Delivery of Antigen Kits for the use of Various Sections/Units, BFDEO	BFDEO	No	NP-53.9 - Small Value Procurement	n/a	15-Dec-21	n/a	20-Dec-21	20-Dec-21	-	-	27-Dec-21	27-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21	GOP	305,550.00	305,550.00		301,185.00	301,185.00		301,185.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	n/a	13-Dec-21	13-Dec-21	n/a	n/a	n/a	
32G-21 RFQ	Supply and Delivery of Various Supplies for use of Maintenance Section, BFDEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	18-Dec-21	n/a	21-Dec-21	21-Dec-21	-	-	22-Dec-21	23-Dec-21	28-Dec-21	28-Dec-21	30-Dec-21	30-Dec-21	GOP	305,350.00	305,350.00		300,390.00	300,390.00		300,390.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	n/a	17-Dec-21	17-Dec-21	n/a	n/a	n/a	
33G-21 RFQ	Supply and Delivery Including Installation of Double Panel Roller Blinds for the use of Quality Assurance Section, BFDEO	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	n/a	23-Dec-21	n/a	27-Dec-21	27-Dec-21	-	-	29-Dec-21	29-Dec-21	31-Dec-22	31-Dec-22	30-Dec-21	30-Dec-21	GOP	133,591.50		133,591.50	131,216.54		131,216.54	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	n/a	23-Dec-21	23-Dec-21	n/a	n/a	n/a		
34G-21 RFQ	Supply and Delivery of Stickers for use of Various Service Vehicles of BFDEO	BFDEO	No	NP-53.9 - Small Value Procurement	n/a	24-Dec-21	n/a	27-Dec-21	27-Dec-21	-	-	28-Dec-21	n/a	n/a	n/a	n/a	n/a	GOP	48,000.00	48,000.00						n/a	23-Dec-21	23-Dec-21	n/a	n/a	n/a	Failure of Bidding (No Bids Submitted)	
ON-GOING PROCUREMENT ACTIVITIES																																	
A. Infra Projects																																	
A.1 Bidded																																	
22PE0001	Construction of Flood Mitigation Structure within Agno River Basin: along Agno River Section 11 (Mambolo Bridge), Poblacion, Itogon, Benguet	Construction Section	YES	Public Bidding	15-Oct-21	23-Oct-21	2-Nov-21	15-Nov-21	15-Nov-21	22-Nov-21	29-Dec-21	-	-	-	-	-	-	GOP	25,000,000.00		25,000,000.00				1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21			
22PE0002	Construction of Flood Mitigation Structure within Agno River Basin: along Agno River Section 11b (Batuang), Virac, Itogon, Benguet	Construction Section	YES	Public Bidding	15-Oct-21	23-Oct-21	2-Nov-21	15-Nov-21	15-Nov-21	22-Nov-21	29-Dec-21	-	-	-	-	-	-	GOP	25,000,000.00		25,000,000.00				1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21			



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 (July to December 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 IAEB	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		
22PE0003	Construction of Bektay-Ampasit Diversion Road, Barangay Puguis, La Trinidad, Benguet	Construction Section	YES	Public Bidding	15-Oct-21	23-Oct-21	2-Nov-21	15-Nov-21	15-Nov-21	22-Nov-21	6-Dec-21	-	-	-	-	-	-	GOP	21,000,000.00		21,000,000.00				1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21		
22PE0004	Construction of Flood Mitigation Structure within Aringay River Basin: along Aringay River Main Stream (Kagaling) and Section 10 (Hydro No. 2), Tuba, Benguet	Construction Section	YES	Public Bidding	15-Oct-21	23-Oct-21	2-Nov-21	15-Nov-21	15-Nov-21	22-Nov-21	29-Dec-21	-	-	-	-	-	-	GOP	13,000,000.00		13,000,000.00				1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21		
22PE0005	Construction of Flood Mitigation Structure within Aringay River Basin: along Aringay River Main Stream (Copo and Nangalisan Proper), Tuba, Benguet	Construction Section	YES	Public Bidding	15-Oct-21	23-Oct-21	2-Nov-21	15-Nov-21	15-Nov-21	22-Nov-21	29-Dec-21	-	-	-	-	-	-	GOP	25,000,000.00		25,000,000.00				1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21		
22PE0006	Construction / Rehabilitation of Flood Mitigation Structure within Bued River Basin: along Bued River Main Stream (Canubas Section), Tuba, Benguet	Construction Section	YES	Public Bidding	10-Nov-21	17-Nov-21	24-Nov-21	6-Dec-21	6-Dec-21	13-Dec-21	-	-	-	-	-	-	-	GOP	12,000,000.00		12,000,000.00				1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21		
22PE0007	Construction of Flood Mitigation Structure within Agno River Basin: along Agno River Section 20 (Ekip), Bokod, Benguet	Construction Section	YES	Public Bidding	10-Nov-21	17-Nov-21	24-Nov-21	6-Dec-21	6-Dec-21	13-Dec-21	-	-	-	-	-	-	-	GOP	25,000,000.00		25,000,000.00				1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21		
22PE0008	Construction of Flood Mitigation Structure within Agno River Basin: along Agno River Main Stream (Pasco Section), Kabayan, Benguet	Construction Section	YES	Public Bidding	10-Nov-21	17-Nov-21	24-Nov-21	6-Dec-21	6-Dec-21	13-Dec-21	-	-	-	-	-	-	-	GOP	25,000,000.00		25,000,000.00				1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21		
22PE0009	Construction of Flood Mitigation Structure within Agno River Basin: along Agno River Main Stream (Mangkew-Nabreng, LS), Kabayan, Benguet	Construction Section	YES	Public Bidding	10-Nov-21	17-Nov-21	24-Nov-21	6-Dec-21	6-Dec-21	13-Dec-21	-	-	-	-	-	-	-	GOP	25,000,000.00		25,000,000.00				1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21		
22PE0010	Construction of Flood Mitigation Structure within Naguillan River Basin: along Naguillan River Section 2 (Bolo Creek), La Trinidad, Benguet	Construction Section	YES	Public Bidding	10-Nov-21	17-Nov-21	24-Nov-21	6-Dec-21	6-Dec-21	13-Dec-21	-	-	-	-	-	-	-	GOP	25,000,000.00		25,000,000.00				1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21		
22PE0011	Construction / Rehabilitation of Flood Mitigation Structure, Drainage Canal at Strawberry Fields, La Trinidad, Benguet	Construction Section	YES	Public Bidding	10-Nov-21	17-Nov-21	24-Nov-21	6-Dec-21	6-Dec-21	13-Dec-21	-	-	-	-	-	-	-	GOP	25,000,000.00		25,000,000.00				1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21		
22PE0012	Construction of Flood Mitigation Structure within Agno River Basin: along Agno River 3 (Balococ River) and Section 4 (Salud River), Dalupitip, Itogon, Benguet	Construction Section	YES	Public Bidding	10-Nov-21	17-Nov-21	24-Nov-21	6-Dec-21	6-Dec-21	13-Dec-21	-	-	-	-	-	-	-	GOP	25,000,000.00		25,000,000.00				1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21		
22PE0013	Construction of Regional Crime Laboratory Office (RCLC-COR) Building, Camp Major Bado Dangwa, La Trinidad, Benguet	Construction Section	YES	Public Bidding	26-Nov-21	2-Dec-21	9-Dec-21	21-Dec-21	21-Dec-21	27-Dec-21	-	-	-	-	-	-	-	GOP	40,000,000.00		40,000,000.00				1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	2-Dec-21	2-Dec-21	2-Dec-21	2-Dec-21	2-Dec-21		
A.2 Alternative Methods of Procurement																																
B. GOODS																																
B.1 Bidded																																
21PE0005(G)	Supply and Delivery of One (1) Unit Wheel Loader for the Use of Maintenance Section, BFDEO	Maintenance Section	No	Public Bidding	21-Sep-21	21-Sep-21	n/a	19-Oct-21	19-Oct-21	19-Oct-21	21-Oct-21	22-Oct-21	25-Oct-21					GOP	2,950,000.00	2,950,000.00		2,750,000.00	2,750,000.00		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	22-Sep-21	22-Sep-21	22-Sep-21	22-Sep-21	22-Sep-21	n/a	

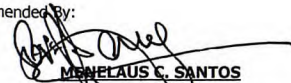


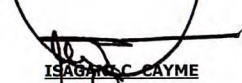
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					Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual
21PE0007(G)	Supply and Delivery of Consumables for the use of Various Sections/Unit, BFDEO	BFDEO	No	Public Bidding	n/a	29-Nov-21	03-Dec-21	15-Dec-21	15-Dec-21				23-Dec-22	27-Dec-21	28-Dec-21			GOP	1,973,100.00		1,973,100.00	1,641,100.00		1,641,100.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	n/a	
21PE0008(G)	Supply and Delivery of Various Laboratory Apparatus for the use of Quality Assurance Section, BFDEO	Quality Assurance Section	No	Public Bidding	29-Nov-21	07-Dec-21	14-Dec-21	27-Dec-21	27-Dec-21									GOP	2,689,610.00		2,689,610.00				1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	07-Dec-21	07-Dec-21	07-Dec-21	07-Dec-21	07-Dec-21	n/a	
21PE0009(G)	Supply and Delivery of One (1) unit Dump Truck for use of Maintenance Section, BFDEO	Maintenance Section	No	Public Bidding	29-Nov-21	07-Dec-21	14-Dec-21	27-Dec-21	27-Dec-21									GOP	2,400,000.00	2,400,000.00					1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	07-Dec-21	07-Dec-21	07-Dec-21	07-Dec-21	07-Dec-21	n/a	
21PE0010(G)	Supply and Delivery for the Repainting of Faded Pavement Markings, Guardrails and Asphalt Patching and Crack and Joint sealing of Bituminous and Concrete Pavement along Various Roadlines (with BFDEO)	Maintenance Section	Yes	Public Bidding	1-Dec-21	08-Dec-21	15-Dec-21	27-Dec-21	27-Dec-21				29-Dec-21	10-Jan-22	11-Jan-22			GOP	4,200,000.00	4,200,000.00		4,185,705.00	4,185,705.00		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	10-Dec-21	10-Dec-21	10-Dec-21	10-Dec-21	10-Dec-21	n/a	
21PE0011(G)	Supply and Delivery of IT Equipment and Office Furniture and Fixtures, BFDEO	BFDEO	No	Public Bidding	1-Dec-21	08-Dec-21	15-Dec-21	27-Dec-21	27-Dec-21				29-Dec-21	10-Jan-22	11-Jan-22			GOP	4,240,707.75		4,240,707.75	4,232,000.00		4,232,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	10-Dec-21	10-Dec-21	10-Dec-21	10-Dec-21	10-Dec-21	n/a	
B. 2 Alternative Methods of Procurement																																
23G-21 RFQ	Supply and Delivery of Various Supplies Including Installation of Cubicle Set for the use of Construction Section, BFDEO	Construction Section	No	NP-53.9 - Small Value Procurement	n/a	03-Dec-21	n/a	07-Dec-21	07-Dec-21	-	-	8-Dec-21	14-Dec-21	22-Dec-22	22-Dec-21			GOP	750,950.00		750,950.00	745,900.00		745,900.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	n/a	03-Dec-21	03-Dec-21	n/a	n/a	n/a	
29G-21 RFQ	Supply and Delivery of Various Supplies for the use of Various Sections/Units, BFDEO	BFDEO	No	NP-53.9 - Small Value Procurement	n/a	15-Dec-21	n/a	20-Dec-21	20-Dec-21	-	-		22-Dec-21	27-Dec-21	27-Dec-21			GOP	312,348.60	312,348.60		309,900.00	309,900.00		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	n/a	13-Dec-21	13-Dec-21	n/a	n/a	n/a	
31G-21 RFQ	Supply and Delivery of Civil 3D Software for the use of Planning and Design Section, BFDEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	15-Dec-21	n/a	20-Dec-21	20-Dec-21	-	-		22-Dec-21	27-Dec-21	27-Dec-21			GOP	800,000.00		800,000.00	780,000.00		780,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	n/a	13-Dec-21	13-Dec-21	n/a	n/a	n/a	
Total Allotted Budget of Procurement Activities																		1,796,406,793.25														
Total Contract Price of Procurement Activities Conducted																		1,444,734,850.66														
Total Savings (Total Allotted Budget - Total Contract Price)																		351,671,942.60														
Total Allotted Budget of On-going Procurement Activities																		331,316,716.35														

Prepare by: 
ARNEL C. TANACIO
Head, Procurement Unit

Recommended By: 
MONELAUS C. SANTOS
Chief, Construction Section
BAC Chairman

Submitted By: 
ISAAC C. CAYME
Officer-In-Charge
Officer of the District Engineer