

Code (UACS/PWP)	Procurement Program/Project	PNO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ADC (PNP)				Contract Cost (PNP)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)							
				Pre-Proc Conference	Adq/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance									Pre-Bid Cost	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)									
COMPLETED PROCUREMENT ACTIVITIES (FOR CIVIL WORKS)																																							
21P0001	CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS- AMONGCAGAO AM-AM VIA MGA- SAWHOT ROAD LEADING TO AM-AM OBSERVATORY ROCK, BIRDA CAVE, CADA FARM AND KENNY FARM, MANAYAN, BENGUET	Construction Section	Public Bidding	15-Jan-21	18-Jan-21	25-Jan-21	8-Feb-21	8-Feb-21	11-Feb-21	19-Feb-21	22-Feb-21	22-Feb-21	03-Mar-21	09-Mar-21	07-May-21		GMA 2021	₱9,800,000.00		₱9,800,000.00		₱9,294,622.15		₱9,294,622.15		GMA, Wengui, La Trinidad, Beng. LGU- BGC- Tuguey, Beng. The President Benguet Conf's Association	01/21/2021 9:25 A.M.	01/21/2021 9:25 A.M.	01/21/2021 09:30 P.M.	01/21/2021 01:06:30 P.M.	01/21/2021 09:30 A.M.								
21P0002	CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES TARIO BREHED-SAGUINGAY SAWHOT ROAD IN SUPPORT OF COFFEE, BAMBOO, FOOD AND FEED CROPS, FRUIT TREES INDUSTRIES, MANAYAN, BENGUET	Construction Section	Public Bidding	14-Dec-20	17-Dec-20	23-Dec-20	8-Jan-21	8-Jan-21	11-Jan-21	19-Jan-21	22-Jan-21	28-Jan-21	08-Feb-21	15-Feb-21	15-Aug-21		GMA 2021	₱24,500,000.00		₱24,500,000.00		₱24,487,986.17		₱24,487,986.17		GMA, Wengui, La Trinidad, Beng. LGU- BGC- Tuguey, Beng. The President Benguet Conf's Association	12/22/2020 9:15 A.M.	12/22/2020 9:15 A.M.	12/22/2020 11:30 A.M.	12/22/2020 12:20 A.M.	12/22/2020 9:15 A.M.								
21P0003	CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES-POK-ACOR HADAP-PAGSACAN, CACAO, BAKED IN SUPPORT OF COFFEE, LUNSTOCK AND OTHER HIGH VALUE VEGETABLES, ATOK, BENGUET	Construction Section	Public Bidding	14-Dec-20	17-Dec-20	23-Dec-20	8-Jan-21	8-Jan-21	11-Jan-21	19-Jan-21	21-Jan-21	01-Feb-21	11-Feb-21	17-Feb-21	20-Aug-21		GMA 2021	₱25,570,000.00		₱25,570,000.00		₱25,527,408.77		₱25,527,408.77		GMA, Wengui, La Trinidad, Beng. LGU- BGC- Tuguey, Beng. The President Benguet Conf's Association	12/22/2020 9:15 A.M.	12/22/2020 9:15 A.M.	12/22/2020 11:30 A.M.	12/22/2020 12:20 A.M.	12/22/2020 9:15 A.M.								
21P0004	CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES- BETAWA-PANGANA ROAD IN SUPPORT TO COFFEE, CACAO, BAMBOO, CUT FLOWER, BAMBA, HEILIGON RICE, LIVESTOCK AND OTHER HIGH VALUE VEGETABLES, KANANGAN, BENGUET	Construction Section	Public Bidding	28-Dec-20	29-Dec-20	06-Jan-21	18-Jan-21	18-Jan-21	21-Jan-21	27-Jan-21	28-Jan-21	28-Jan-21	08-Feb-21	15-Feb-21	23-Aug-21		GMA 2021	₱21,462,000.00		₱21,462,000.00		₱21,440,513.52		₱21,440,513.52		GMA, Wengui, La Trinidad, Beng. LGU- BGC- Tuguey, Beng. The President Benguet Conf's Association	01/06/2021 9:10 A.M.	01/06/2021 9:10 A.M.	01/06/2021 11:00 A.M.	01/06/2021 12:20 A.M.	01/06/2021 9:10 A.M.								
21P0005	CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES- KAPANGANG CENTRAL GASULING- KAPANGANG ROAD-CHAGALAN ROAD IN SUPPORT TO COFFEE, CACAO, BAMBOO AND FEED CROPS, CUT FLOWERS AND FRUIT TREES INDUSTRY, KAPANGANG, BENGUET, PACKAGE II	Construction Section	Public Bidding	05-Apr-21	08-Apr-21	16-Apr-21	3-May-21	3-May-21	05-May-21	12-May-21	14-May-21	14-May-21	23-May-21	22-Oct-21		GMA 2021	₱18,620,000.00		₱18,620,000.00		₱15,120,355.08		₱15,120,355.08		GMA, Wengui, La Trinidad, Beng. LGU- BGC- Tuguey, Beng. The President Benguet Conf's Association	04/13/2021 8:45 A.M.	04/13/2021 8:45 A.M.	04/13/2021 11:35 A.M.	04/13/2021 11:35 A.M.	04/13/2021 8:45 A.M.									
21P0006	CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES- BILACAO-CARACAS-INTO ROAD LEADING TO AGRI FARMS IN BILACAO BLAFAAO, MANAYAN, BENGUET	Construction Section	Public Bidding	04-Jan-21	06-Jan-21	15-Jan-21	29-Jan-21	29-Jan-21	01-Feb-21	11-Feb-21	15-Feb-21	15-Feb-21	24-Feb-21	02-Mar-21	19-Jan-21		GMA 2021	₱9,800,000.00		₱9,800,000.00		₱9,591,073.64		₱9,591,073.64		GMA, Wengui, La Trinidad, Beng. LGU- BGC- Tuguey, Beng. The President Benguet Conf's Association	01/07/2021 8:51 A.M.	01/07/2021 8:51 A.M.	01/07/2021 11:35 A.M.	01/07/2021 11:35 A.M.	01/07/2021 8:51 A.M.								
21P0008	CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS- AMONGCAGAO-TOLEDO-AGUASAN PACSO- TONKOL-SAGUINGAY ROAD LEADING TO VARIOUS TOURIST ATTRACTIONS, BANGUAS, BENGUET	Construction Section	Public Bidding	14-Jan-21	15-Jan-21	22-Jan-21	5-Feb-21	5-Feb-21	08-Feb-21	01-Mar-21	03-Mar-21	08-Mar-21	17-Mar-21	21-Mar-21	09-Jul-21		GMA 2021	₱9,800,000.00		₱9,800,000.00		₱9,770,843.19		₱9,770,843.19		GMA, Wengui, La Trinidad, Beng. LGU- BGC- Tuguey, Beng. The President Benguet Conf's Association	01/19/2021 8:55 A.M.	01/19/2021 8:55 A.M.	01/19/2021 10:30 A.M.	01/19/2021 10:30 A.M.	01/19/2021 8:55 A.M.								
21P0009	CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES- BANGAO-DALAMASHI, TUGUEY CENTRAL, RANO IN SUPPORT OF COFFEE, BAMBOO, CUT FLOWERS AND FRUIT TREES INDUSTRIES, TUGUEY, BENGUET, PACKAGE II	Construction Section	Public Bidding	14-Jan-21	15-Jan-21	22-Jan-21	05-Feb-21	05-Feb-21	08-Feb-21	19-Feb-21	22-Feb-21	22-Feb-21	03-Mar-21	09-Mar-21	04-Sep-21		GMA 2021	₱24,500,000.00		₱24,500,000.00		₱22,963,779.19		₱22,963,779.19		GMA, Wengui, La Trinidad, Beng. LGU- BGC- Tuguey, Beng. The President Benguet Conf's Association	01/19/2021 8:55 A.M.	01/19/2021 8:55 A.M.	01/19/2021 10:30 A.M.	01/19/2021 10:30 A.M.	01/19/2021 8:55 A.M.								
21P0010	CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES- GAGWAY-LOKOT-AMALUING ACCESS ROAD IN SUPPORT TO COFFEE, CACAO, BAMBOO, CUT FLOWER, BAMBA, HEILIGON RICE, AND LIVESTOCK, VERILONG, BIRDA, AND KENNY FARM, MANAYAN, BENGUET, PACKAGE II	Construction Section	Public Bidding	14-Jan-21	15-Jan-21	22-Jan-21	12-Feb-21	12-Feb-21	18-Feb-21	01-Mar-21	05-Mar-21	12-Mar-21	21-Mar-21	27-Apr-21	13-Sep-21		GMA 2021	₱16,600,000.00		₱16,600,000.00		₱15,832,438.74		₱15,832,438.74		GMA, Wengui, La Trinidad, Beng. LGU- BGC- Tuguey, Beng. The President Benguet Conf's Association	01/19/2021 8:55 A.M.	01/19/2021 8:55 A.M.	01/19/2021 10:30 A.M.	01/19/2021 10:30 A.M.	01/19/2021 8:55 A.M.								
21P0011	CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES- TARIO BREHED-SAGUINGAY SAWHOT CORRE - TARIO ROAD IN SUPPORT OF COFFEE, CACAO, BAMBOO, CUT FLOWER, HEILIGON RICE, LIVESTOCK AND OTHER HIGH VALUE VEGETABLES, TUGUEY, BENGUET, PACKAGE II	Construction Section	Public Bidding	15-Jan-21	16-Jan-21	17-Jan-21	8-Feb-21	8-Feb-21	10-Feb-21	15-Feb-21	16-Feb-21	16-Feb-21	24-Feb-21	02-Mar-21	12-Aug-21		GMA 2021	₱18,620,000.00		₱18,620,000.00		₱18,600,000.00		₱18,600,000.00		GMA, Wengui, La Trinidad, Beng. LGU- BGC- Tuguey, Beng. The President Benguet Conf's Association	01/21/2021 9:25 A.M.	01/21/2021 9:25 A.M.	01/21/2021 09:50 P.M.	01/21/2021 09:50 P.M.	01/21/2021 9:25 A.M.								
21P0012	CONCRETING OF BANGINGAY - PIVAN, BANGAYAN, RABO BANGAYAN ROAD, MANAYAN, BENGUET, STA. 0+02- STA. 0+132	Construction Section	Public Bidding	N/A	22-Jan-21	29-Jan-21	12-Feb-21	12-Feb-21	12-Feb-21	12-Feb-21	01-Mar-21	02-Mar-21	04-Mar-21	12-Mar-21	10-May-21		GMA 2021	₱2,970,000.00		₱2,957,795.70		₱2,957,795.70		₱2,957,795.70		GMA, Wengui, La Trinidad, Beng. LGU- BGC- Tuguey, Beng. The President Benguet Conf's Association	01/22/2021 4:43 P.M.	01/22/2021 4:43 P.M.	01/22/2021 11:28 A.M.	01/22/2021 11:28 A.M.	01/22/2021 4:43 P.M.								
21P0013	CONCRETING OF ROT-GAY, LEBENG - HAYTUBONG ROAD, BANGAYAN, MANAYAN, BENGUET, STA. 0+00 - STA. 001+184	Construction Section	Public Bidding	21-Jan-21	22-Jan-21	29-Jan-21	12-Feb-21	12-Feb-21	18-Feb-21	01-Mar-21	05-Mar-21	20-Dec-21	28-Dec-21	04-Jan-22	16-Aug-21		GMA 2021	₱9,990,000.00		₱9,990,000.00		₱9,887,168.00		₱9,887,168.00		GMA, Wengui, La Trinidad, Beng. LGU- BGC- Tuguey, Beng. The President Benguet Conf's Association	01/22/2021 4:43 P.M.	01/22/2021 4:43 P.M.	01/22/2021 11:28 A.M.	01/22/2021 11:28 A.M.	01/22/2021 4:43 P.M.								

21P0086	CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BARANAGAY CATHOLIC BARRACKS, BENGUET.	Construction Section	Public Building	17-May-21	31-May-21	11-Jun-21	14-Jun-21	22-Jun-21	23/06/2021	28-Jun-21	07-Jul-21	13-Jul-21	19-Dec-21	GMA 2021	₱5,910,000.00	₱5,910,000.00	₱5,616,464.48	₱5,616,464.48	GMA, Wengul, La Trinidad, Beng. LGU-BDC- Kibarao, Beng. Uusteco & MATRO Game & Corruption Watch International (CCWV) CAR 2021-L2N-000010 CAR Regional Office	05/26/2021 8:43 A.M.	05/26/2021 8:43 A.M.	05/26/2021 8:43 A.M.	05/26/2021 8:43 A.M.	05/26/2021 8:43 A.M.	05/26/2021 8:43 A.M.	05/26/2021 8:43 A.M.	05/26/2021 8:43 A.M.	05/26/2021 8:43 A.M.		
21P0087	CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BARANAGAY CATHOLIC BARRACKS, BENGUET.	Construction Section	Public Building	17-May-21	31-May-21	11-Jun-21	14-Jun-21	19-Jun-21	23-Jun-21	30-Jun-21	09-Jul-21	15-Jul-21	21-Nov-21	GMA 2021	₱2,970,000.00	₱2,970,000.00	₱2,964,980.19	₱2,964,980.19	GMA, Wengul, La Trinidad, Beng. LGU-BDC- Uusteco & MATRO Game & Corruption Watch International (CCWV) CAR 2021-L2N-000010 CAR Regional Office	05/26/2021 8:43 A.M.	05/26/2021 8:43 A.M.	05/26/2021 8:43 A.M.	05/26/2021 8:43 A.M.	05/26/2021 8:43 A.M.	05/26/2021 8:43 A.M.	05/26/2021 8:43 A.M.	05/26/2021 8:43 A.M.	05/26/2021 8:43 A.M.		
21P0088	CONSTRUCTION OF MULTI-PURPOSE BUILDING AT THE MUNICIPALITY OF BAKAN, PROVINCE OF BENGUET.	Construction Section	Public Building	17-May-21	31-May-21	11-Jun-21	14-Jun-21	19-Jun-21	24-Jun-21	30-Jun-21	09-Jul-21	15-Jul-21	21-Nov-21	GMA 2021	₱2,970,000.00	₱2,970,000.00	₱2,964,334.48	₱2,964,334.48	GMA, Wengul, La Trinidad, Beng. LGU-BDC- Kibarao, Beng. Uusteco & MATRO Game & Corruption Watch International (CCWV) CAR 2021-L2N-000010 CAR Regional Office	05/26/2021 8:43 A.M.	05/26/2021 8:43 A.M.	05/26/2021 8:43 A.M.	05/26/2021 8:43 A.M.	05/26/2021 8:43 A.M.	05/26/2021 8:43 A.M.	05/26/2021 8:43 A.M.	05/26/2021 8:43 A.M.	05/26/2021 8:43 A.M.		
21P0089	ROAD SLOPE PROTECTION PROJECT ALONG CABO NATIONAL ROAD, MATOS, PROBACION, KIBARAON, BENGUET K0310+422-K0320+552	Construction Section	Public Building	19-May-21	31-May-21	11-Jun-21	13-Jun-21	19-Jun-21	24-Jun-21	28-Dec-21	29-Dec-21	04-Jan-22	25-May-22	GMA 2021	₱49,000,000.00	₱49,000,000.00	₱48,948,225.50	₱48,948,225.50	GMA, Wengul, La Trinidad, Beng. LGU-BDC- Kibarao, Beng. Uusteco & MATRO Game & Corruption Watch International (CCWV) CAR 2021-L2N-000010 CAR Regional Office	05/26/2021 8:43 A.M.	05/26/2021 8:43 A.M.	05/26/2021 8:43 A.M.	05/26/2021 8:43 A.M.	05/26/2021 8:43 A.M.	05/26/2021 8:43 A.M.	05/26/2021 8:43 A.M.	05/26/2021 8:43 A.M.	05/26/2021 8:43 A.M.		
21P0090	CONSTRUCTION OF ROAD SLOPE PROTECTION PROJECT ALONG CABO NATIONAL ROAD, APULILANG, PROBACION, KIBARAON, BENGUET K0317+483-K0317+609	Construction Section	Public Building	19-May-21	31-May-21	11-Jun-21	13-Jun-21	19-Jun-21	24-Jun-21	28-Dec-21	29-Dec-21	04-Jan-22	11-May-22	GMA 2021	₱39,600,000.00	₱39,600,000.00	₱39,485,322.37	₱39,485,322.37	GMA, Wengul, La Trinidad, Beng. LGU-BDC- Kibarao, Beng. Uusteco & MATRO Game & Corruption Watch International (CCWV) CAR 2021-L2N-000010 CAR Regional Office	05/26/2021 8:43 A.M.	05/26/2021 8:43 A.M.	05/26/2021 8:43 A.M.	05/26/2021 8:43 A.M.	05/26/2021 8:43 A.M.	05/26/2021 8:43 A.M.	05/26/2021 8:43 A.M.	05/26/2021 8:43 A.M.	05/26/2021 8:43 A.M.		
21P0091	IMPROVEMENT OF ATOK NATIONAL BUILDING, ATOK, BENGUET.	Construction Section	Public Building	24-May-21	26-May-21	04-Jun-21	18-Jun-21	25-Jun-21	25-Jun-21	09-Jul-21	16-Jul-21	22-Jul-21	04-Dec-21	GMA 2021	₱4,950,000.00	₱4,950,000.00	₱4,948,289.08	₱4,948,289.08	GMA, Wengul, La Trinidad, Beng. LGU-BDC- Aduk, Beng. Uusteco & MATRO Game & Corruption Watch International (CCWV) CAR 2021-L2N-000010 CAR Regional Office	06/01/2021 8:30 A.M.	06/01/2021 8:30 A.M.	06/01/2021 8:30 A.M.	06/01/2021 8:30 A.M.	06/01/2021 8:30 A.M.	06/01/2021 8:30 A.M.	06/01/2021 8:30 A.M.	06/01/2021 8:30 A.M.	06/01/2021 8:30 A.M.		
21P0092	CONSTRUCTION OF HUB AT BARANAGAY PROBACION, BENGUET, BENGUET.	Construction Section	Public Building	N/A	26-May-21	04-Jun-21	18-Jun-21	25-Jun-21	25-Jun-21	09-Jul-21	16-Jul-21	22-Jul-21	04-Dec-21	GMA 2021	₱2,970,000.00	₱2,970,000.00	₱2,967,981.38	₱2,967,981.38	GMA, Wengul, La Trinidad, Beng. LGU-BDC- Aduk, Beng. Uusteco & MATRO Game & Corruption Watch International (CCWV) CAR 2021-L2N-000010 CAR Regional Office	06/01/2021 8:30 A.M.	06/01/2021 8:30 A.M.	06/01/2021 8:30 A.M.	06/01/2021 8:30 A.M.	06/01/2021 8:30 A.M.	06/01/2021 8:30 A.M.	06/01/2021 8:30 A.M.	06/01/2021 8:30 A.M.	06/01/2021 8:30 A.M.		
21P0093	CONSTRUCTION OF HUB AT BARANAGAY CATHOLIC, MANAYAN, BENGUET.	Construction Section	Public Building	N/A	26-May-21	04-Jun-21	18-Jun-21	25-Jun-21	25-Jun-21	09-Jul-21	16-Jul-21	22-Jul-21	17-Nov-21	GMA 2021	₱2,970,000.00	₱2,970,000.00	₱2,955,193.13	₱2,955,193.13	GMA, Wengul, La Trinidad, Beng. LGU-BDC- Aduk, Beng. Uusteco & MATRO Game & Corruption Watch International (CCWV) CAR 2021-L2N-000010 CAR Regional Office	06/01/2021 8:30 A.M.	06/01/2021 8:30 A.M.	06/01/2021 8:30 A.M.	06/01/2021 8:30 A.M.	06/01/2021 8:30 A.M.	06/01/2021 8:30 A.M.	06/01/2021 8:30 A.M.	06/01/2021 8:30 A.M.	06/01/2021 8:30 A.M.		
21P0094	CONSTRUCTION OF HUB-CORNERED COURT AT BARANAGAY CATHOLIC, MANAYAN, BENGUET.	Construction Section	Public Building	24-May-21	26-May-21	04-Jun-21	18-Jun-21	25-Jun-21	25-Jun-21	09-Jul-21	16-Jul-21	22-Jul-21	04-Dec-21	GMA 2021	₱5,910,000.00	₱5,910,000.00	₱5,910,351.66	₱5,910,351.66	GMA, Wengul, La Trinidad, Beng. LGU-BDC- Aduk, Beng. Uusteco & MATRO Game & Corruption Watch International (CCWV) CAR 2021-L2N-000010 CAR Regional Office	06/01/2021 8:30 A.M.	06/01/2021 8:30 A.M.	06/01/2021 8:30 A.M.	06/01/2021 8:30 A.M.	06/01/2021 8:30 A.M.	06/01/2021 8:30 A.M.	06/01/2021 8:30 A.M.	06/01/2021 8:30 A.M.	06/01/2021 8:30 A.M.		
21P0095	CONSTRUCTION OF HUB AT BARANAGAY CATHOLIC, MANAYAN, BENGUET.	Construction Section	Public Building	N/A	27-May-21	04-Jun-21	18-Jun-21	25-Jun-21	25-Jun-21	09-Jul-21	16-Jul-21	22-Jul-21	23-Nov-21	GMA 2021	₱2,966,000.00	₱2,966,000.00	₱2,954,351.82	₱2,954,351.82	GMA, Wengul, La Trinidad, Beng. LGU-BDC- Aduk, Beng. Uusteco & MATRO Game & Corruption Watch International (CCWV) CAR 2021-L2N-000010 CAR Regional Office	06/01/2021 8:30 A.M.	06/01/2021 8:30 A.M.	06/01/2021 8:30 A.M.	06/01/2021 8:30 A.M.	06/01/2021 8:30 A.M.	06/01/2021 8:30 A.M.	06/01/2021 8:30 A.M.	06/01/2021 8:30 A.M.	06/01/2021 8:30 A.M.		
21P0096	CONSTRUCTION OF HUB AT BARANAGAY CATHOLIC, MANAYAN, BENGUET.	Construction Section	Public Building	N/A	27-May-21	04-Jun-21	18-Jun-21	25-Jun-21	25-Jun-21	09-Jul-21	16-Jul-21	22-Jul-21	28-Nov-21	GMA 2021	₱2,970,000.00	₱2,970,000.00	₱2,966,656.19	₱2,966,656.19	GMA, Wengul, La Trinidad, Beng. LGU-BDC- Aduk, Beng. Uusteco & MATRO Game & Corruption Watch International (CCWV) CAR 2021-L2N-000010 CAR Regional Office	06/01/2021 8:30 A.M.	06/01/2021 8:30 A.M.	06/01/2021 8:30 A.M.	06/01/2021 8:30 A.M.	06/01/2021 8:30 A.M.	06/01/2021 8:30 A.M.	06/01/2021 8:30 A.M.	06/01/2021 8:30 A.M.	06/01/2021 8:30 A.M.		

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Prepared by:

ABRAHAM S. OSBEN
Engineer III
Head-Procurement/BAG, Sacramento

Recommended for Approval by:

Chief Administrative Officer
PAC Chairperson

APPROVED:

Head of Procurement
District Engineer
District Engineer

ANNEX B

(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Benguet Second District Engineering Office) Procurement Monitoring Report as of January-December 202

Code (JICA/AFY)	Procurement Program/Project	End-User	Mode of Procurement	Pre-Bid Conference	Address of Pre-bid Conf.	Eligibility Criteria	Annual Procurement Activity										Source of Funds	ABC (PHP)				Contract Cost (PHP)				Use of Invited Overseas	Date of Receipt of Invitation						Remarks (Regarding the Bid)
							Subsidiary Data	Bid Evaluation	Final Qual	Date of Bidding	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	CO	CO	Pre-bid Cost		Eligibility Check	Standard of Bids	Bid Evaluation	Post Qual			
COMPLETED PROCUREMENT ACTIVITIES (FOR GOODS & SERVICES)																																	
20000100000000	Supply, Delivery and Installation of 60kVA Generator Set Including Testing and Commissioning for use of Planning and Design Section, DPWH-Benquet Second District Engineering Office, Marikina, Benguet, Benguet in the preparation of Pre-Detailed Engineering in Case of Power Interruption	Planning and Design Section	Public Bidding	N/A	16-Nov-20	26-Nov-20	7-Dec-20	8-Dec-20	11-Dec-20	14-Dec-20	21-Dec-20	7-Jan-21	12-Jan-21	2-Feb-21	2-Feb-21	GAA 2021	PHP 1,530,000.00		PHP 1,530,000.00	PHP 1,300,000.00		PHP 1,300,000.00			COA L 11-10-A.M. This e-mail 11/09/2020 11:09:20Z	11/10/2020 11:10-A.M. This e-mail 11/09/2020 11:09:20Z	11/10/2020 11:10-A.M. This e-mail 11/09/2020 11:09:20Z	11/10/2020 11:10-A.M. This e-mail 11/09/2020 11:09:20Z	11/10/2020 11:10-A.M. This e-mail 11/09/2020 11:09:20Z	2-Feb-21			
20000100000000	Supply and delivery of vehicle parts and accessories for the repair of SLV 101/N-5830 Nissan Maxima pickup vehicle assigned at the Construction Section of DPWH-Benquet Second District Engineering Office	Construction Section	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	15-Dec-20	16-Dec-20	18-Dec-20	21-Dec-20	11-Jan-21	11-Jan-21	26-Jan-21	26-Jan-21	GAA 2021	PHP 63,080.00		PHP 63,080.00	PHP 63,000.00		PHP 63,000.00			N/A	N/A	N/A	N/A	N/A	26-Jan-21			
20000100000000	Supply and delivery of Office Supplies for use of Construction Section of DPWH-Benquet Second District Engineering Office	Construction Section	Bidding	N/A	N/A	N/A	N/A	15-Dec-20	16-Dec-20	18-Dec-20	21-Dec-20	11-Jan-21	11-Jan-21	14-Jan-21	14-Jan-21	GAA 2021	PHP 70,960.28		PHP 70,960.28	PHP 63,460.28		PHP 63,460.28			N/A	N/A	N/A	N/A	N/A	14-Jan-21			
20000100000000	Supply and delivery of various office supplies Finance Section of DPWH-Benquet Second District Engineering Office	Finance Section	Bidding	N/A	N/A	N/A	N/A	15-Dec-20	16-Dec-20	18-Dec-20	21-Dec-20	11-Jan-21	11-Jan-21	14-Jan-21	14-Jan-21	GAA 2021	PHP 89,071.00		PHP 89,071.00	PHP 88,171.00		PHP 88,171.00			N/A	N/A	N/A	N/A	N/A	14-Jan-21			
20000100000000	Supply and delivery of Tools, Lubricants, Vehicle Parts and Accessories for use of service vehicles assigned at the Administrative Section of DPWH-Benquet Second District Engineering Office (Cluster 1-2021)	Administrative Section	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	16-Dec-21	22-Feb-21	26-Feb-21	26-Feb-21	28-Mar-21	28-Mar-21	20-Apr-21	20-Apr-21	GAA 2021	PHP 379,825.00		PHP 379,825.00	PHP 365,654.00		PHP 365,654.00			N/A	N/A	N/A	N/A	N/A	20-Apr-21			
20011100010000	Supply and delivery of sound system for use of DPWH-Benquet Second District Engineering Office	Construction Section	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	16-Dec-21	22-Feb-21	26-Feb-21	26-Feb-21	28-Mar-21	28-Mar-21	20-Apr-21	20-Apr-21	GAA 2021	PHP 75,580.00		PHP 75,580.00	PHP 66,326.00		PHP 66,326.00			N/A	N/A	N/A	N/A	N/A	20-Apr-21			
20011200140000	Supply and delivery of Tires, Lubricants, Vehicle Parts and Accessories for use of service vehicles assigned at the Finance Section of DPWH-Benquet Second District Engineering Office	Finance Section	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	26-Feb-21	1-Mar-21	6-Mar-21	6-Mar-21	10-Mar-21	19-Mar-21	6-Mar-21	6-Mar-21	GAA 2021	PHP 99,460.00		PHP 99,460.00	PHP 96,280.00		PHP 96,280.00			N/A	N/A	N/A	N/A	N/A	6-Mar-21			
2002041000000000	Supply and delivery of Tools, Tires, Lubricants, Vehicle Parts and Accessories for use of service vehicles assigned at the Construction Section of DPWH-Benquet Second District Engineering Office	Construction Section	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	1-Mar-21	2-Mar-21	6-Mar-21	6-Mar-21	10-Mar-21	19-Mar-21	16-Apr-21	16-Apr-21	GAA 2021	PHP 851,468.00		PHP 851,468.00	PHP 849,363.00		PHP 849,363.00			N/A	N/A	N/A	N/A	N/A	16-Apr-21			
2001010000000000	Supply and delivery of Biomaterials, Thermal Scanner, Medical Equipment and Apparatus for use of DPWH-Benquet Second District Engineering Office	Administrative Section	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	1-Mar-21	2-Mar-21	6-Mar-21	6-Mar-21	10-Mar-21	19-Mar-21	12-Apr-21	12-Apr-21	GAA 2021	PHP 86,200.00		PHP 86,200.00	PHP 78,600.00		PHP 78,600.00			N/A	N/A	N/A	N/A	N/A	12-Apr-21			
20000100010000	Supply and delivery of Tires, Lubricants, Vehicle Parts and Accessories for use of service vehicles assigned at the Maintenance Section of DPWH-Benquet Second District Engineering Office	Maintenance Section	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	6-Mar-21	8-Mar-21	13-Mar-21	15-Mar-21	9-Jun-21	9-Jun-21	9-Jun-21	9-Jun-21	GAA 2021	PHP 737,530.00		PHP 737,530.00	PHP 729,660.00		PHP 729,660.00			COA L 10-06-A.M. This e-mail 10/06/2020 10:06:20Z	10/06/2020 10:06:20Z	10/06/2020 10:06:20Z	10/06/2020 10:06:20Z	10/06/2020 10:06:20Z	9-Jun-21			
20000100010000	Supply and delivery of Desktop Computers for specialized Software for use of Technical Personnel at Construction Section of DPWH-Benquet Second District Engineering Office	Construction Section	Competitive Bidding	N/A	16-Nov-20	6-Jan-21	5-Mar-21	19-Mar-21	22-Mar-21	26-Mar-2																							

[illegible]

ON-GOING PROCUREMENT ACTIVITIES

[illegible]

Prepared by:

Recommended for Approval by:

APPROVED:


ABRAMAM S. OSBEN
Engineer III
Head, BAC Secretariat

Private
PATERNO C. GONZALO
Chief - Administrative Section
BAC Chairperson

REK L. OYI, OY
OIC, District Engineer
Head of the Procuring Entity

(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Benguet Second District Engineering Office) Procurement Monitoring Report as of January-June 2021

(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Benguet Second District Engineering Office) Procurement Monitoring Report as of January-June 2021

Prepared by:

Recommended for Approval by:

APPROVED:


PATERINO C. GONZALO
Chief - Administrative Section
BAC Chairperson

REK. ON. OY
On-District Engineer
Head of the Procuring Entity