

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
23PE0001	Construction of Road Slope Protection Structure - Benguet - Nueva Vizcaya Road (000382L2) - K0255+125 - K0255+144, La Trinidad, Benguet	Construction Section	Yes	Competitive Bidding	18-Oct-22	25-Oct-22	3-Nov-22	15-Nov-22	15-Nov-22	22-Nov-22	5-Dec-22	8-Dec-22	31-Jan-23	10-Feb-23	13-Feb-23			Government of the Philippines (current year's budget)	3,430,000.00		3,430,000.00	3,424,610.09		3,424,610.09	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	25-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22		
23PE0002	Retrofitting/ Strengthening of Bridge - Camp 3 Br. No. 2 (B02173L2) along Kennon Road, Tuba, Benguet	Construction Section	Yes	Competitive Bidding	18-Oct-22	25-Oct-22	3-Nov-22	15-Nov-22	15-Nov-22	22-Nov-22	5-Dec-22	8-Dec-22	31-Jan-23	10-Feb-23	13-Feb-23			Government of the Philippines (current year's budget)	980,000.00		980,000.00	979,375.13		979,375.13	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	25-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22		
23PE0003	Construction of Road Slope Protection Structure - Pico - Lantang Rd. (000401L2) - K0257+040 - K0257+054, La Trinidad, Benguet	Construction Section	Yes	Competitive Bidding	18-Oct-22	25-Oct-22	3-Nov-22	15-Nov-22	15-Nov-22	22-Nov-22	5-Dec-22	8-Dec-22	31-Jan-23	10-Feb-23	13-Feb-23			Government of the Philippines (current year's budget)	1,058,400.00		1,058,400.00	1,052,635.39		1,052,635.39	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	25-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22		
23PE0004	Construction of Road Slope Protection Structure - Cong. Andres Asop Cosalan Rd. (000378L2) - K0338+090 - K0338+122, Kabayan, Benguet	Construction Section	Yes	Competitive Bidding	18-Oct-22	25-Oct-22	3-Nov-22	15-Nov-22	15-Nov-22	22-Nov-22	5-Dec-22	8-Dec-22	12-Apr-23	24-Apr-23	25-Apr-23			Government of the Philippines (current year's budget)	1,813,000.00		1,813,000.00	1,809,694.42		1,809,694.42	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	25-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22		
23PE0005	Construction of Road Slope Protection Structure - Marcos Hi-way (000395L2) - K0269+895 - K0269+930, Tuba, Benguet	Construction Section	Yes	Competitive Bidding	29-Nov-22	6-Dec-22	13-Dec-22	27-Dec-22	27-Dec-22	3-Jan-23	16-Jan-23	19-Jan-23	14-Apr-23	27-Apr-23	28-Apr-23			Government of the Philippines (current year's budget)	9,045,400.00		9,045,400.00	9,040,000.00		9,040,000.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	6-Dec-22	6-Dec-22	6-Dec-22	6-Dec-22	6-Dec-22		
23PE0006	Construction of Road Slope Protection Structure - Tawang - Ambulong Rd. (000387L2) - K0261+475-K0261+500, K0261+572-40, K0261+600, K0263+115 - K0263+160, K0263+940 - K0263+963, K0264+773.50 - K0264+798, La Trinidad, Benguet	Construction Section	Yes	Competitive Bidding	29-Nov-22	6-Dec-22	13-Dec-22	27-Dec-22	27-Dec-22	3-Jan-23	16-Jan-23	19-Jan-23	12-Apr-23	24-Apr-23	25-Apr-23			Government of the Philippines (current year's budget)	5,174,400.00		5,174,400.00	5,169,803.82		5,169,803.82	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	6-Dec-22	6-Dec-22	6-Dec-22	6-Dec-22	6-Dec-22		
23PE0007	Rehabilitation/Major Repair of Bridge - Ilian Br. (B04027L2) along Asin (Km B)-Nangalisan-Sn Pascual, Tuba, Benguet - LU Bdry Rd, Tuba, Benguet	Construction Section	Yes	Competitive Bidding	8-Nov-22	15-Nov-22	22-Nov-22	6-Dec-22	6-Dec-22	13-Dec-22	27-Dec-22	29-Dec-22	31-Jan-23	10-Feb-23	13-Feb-23			Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,891,883.04		4,891,883.04	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22		
23PE0008	Construction of Road Slope Protection Structure - Kennon Road (000393L2) - K0221+252.00-K0221+279.00, K0223+000.00, K0223+130.00, Tuba, Benguet	Construction Section	No	Competitive Bidding	7-Feb-23	14-Feb-23	21-Feb-23	6-Mar-23	6-Mar-23	13-Mar-23	24-Mar-23	28-Mar-23	12-Apr-23	24-Apr-23	25-Apr-23			Government of the Philippines (current year's budget)	33,320,000.00		33,320,000.00	33,315,010.10		33,315,010.10	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23		
23PE0009	Construction of Road Slope Protection Structure - Asin (Km. B) - Nangalisan - Sn Pascual, Tuba, Benguet - LU Bdry Rd (000384L2) - K0277+388-K0277+396, K0277+408-K0277+433, K0280+495-K0280+529, Tuba, Benguet	Construction Section	Yes	Competitive Bidding	6-Dec-22	13-Dec-22	20-Dec-22	9-Jan-23	9-Jan-23	16-Jan-23	20-Jan-23	23-Jan-23	12-Apr-23	24-Apr-23	25-Apr-23			Government of the Philippines (current year's budget)	4,645,200.00		4,645,200.00	4,642,355.99		4,642,355.99	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22		
23PE0010	Rehabilitation of Paved Road - Marcos Hi-way (000395L2) - K0264+000-K0264+460, K0264+000-K0264+709, K0267+165-K0267+325, Tuba, Benguet	Construction Section	Yes	Competitive Bidding	8-Nov-22	15-Nov-22	22-Nov-22	5-Dec-22	5-Dec-22	12-Dec-22	27-Dec-22	29-Dec-22	7-Feb-23	17-Feb-23	20-Feb-23			Government of the Philippines (current year's budget)	55,688,220.00		55,688,220.00	55,569,923.20		55,569,923.20	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22		
23PE0011	Construction of Concrete Road - Pimunggan - Saguitang - Lubas - Dungan Road in Support to Coffee, Cacao, Bamboo, Gold, Livestock, High Value Vegetables and Food Processing, Tuba, Benguet	Construction Section	Yes	Competitive Bidding	6-Dec-22	13-Dec-22	20-Dec-22	9-Jan-23	9-Jan-23	16-Jan-23	27-Jan-23	31-Jan-23	7-Feb-23	17-Feb-23	20-Feb-23			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,793,416.80		9,793,416.80	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22		
23PE0012	Off-Carriageway Improvement: Paving of Shoulders - Baguio - Bauring Rd (000397L2) - K0388+000 - K0389+000, Salitan, Benguet	Construction Section	Yes	Competitive Bidding	15-Nov-22	22-Nov-22	29-Nov-22	12-Dec-22	12-Dec-22	19-Dec-22	29-Dec-22	4-Jan-23	31-Jan-23	10-Feb-23	13-Feb-23			Government of the Philippines (current year's budget)	7,840,000.00		7,840,000.00	7,834,193.36		7,834,193.36	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22		
23PE0013	Construction of Concrete Road - Camp 3 Torre - Antamok - Manga - Belis - Pimunggan - Anagan Proper Road in Support of Cacao and Coffee Industry, Tuba, Benguet	Construction Section	Yes	Competitive Bidding	15-Nov-22	22-Nov-22	29-Nov-22	12-Dec-22	12-Dec-22	19-Dec-22	29-Dec-22	4-Jan-23	31-Jan-23	10-Feb-23	13-Feb-23			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,787,096.76		9,787,096.76	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	
23PE0014	Construction of Concrete Road – Timbak Caves Road Leading to Timbak Caves and Mummy of Apo Anno, Abak/ Kabayan, Benguet	Construction Section	Yes	Competitive Bidding	15-Nov-22	22-Nov-22	29-Nov-22	12-Dec-22	12-Dec-22	19-Dec-22	3-Jan-23	6-Jan-23	31-Jan-23	10-Feb-23	13-Feb-23		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,794,515.43	9,794,515.43	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22				
23PE0015	Construction of Concrete Road - Bila Access Road Leading to Abiang Hot Spring, Bokod, Benguet	Construction Section	Yes	Competitive Bidding	15-Nov-22	22-Nov-22	29-Nov-22	12-Dec-22	12-Dec-22	19-Dec-22	3-Jan-23	6-Jan-23	31-Jan-23	10-Feb-23	13-Feb-23		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,798,933.04	9,798,933.04	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22				
23PE0016	Construction of Flood Mitigation Structure along Besang River, Section 1a (Wangal), Sta. 056+276 - Sta. 057+526, Wangal, La Trinidad, Benguet	Construction Section	Yes	Competitive Bidding	15-Nov-22	22-Nov-22	29-Nov-22	14-Dec-22	14-Dec-22	21-Dec-22	3-Jan-23	6-Jan-23	7-Feb-23	17-Feb-23	20-Feb-23		Government of the Philippines (current year's budget)	77,200,000.00		77,200,000.00	77,190,000.00	77,190,000.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22				
23PE0017	Preventive Maintenance of Road: Asphalt Overlay - Tawang - Ambiong Rd (000387J) - K0260+(-609) - K0264+866, La Trinidad, Benguet	Construction Section	Yes	Competitive Bidding	22-Nov-22	29-Nov-22	6-Dec-22	19-Dec-22	19-Dec-22	27-Dec-22	10-Feb-23	14-Feb-23	20-Feb-23	3-Mar-23	6-Mar-23		Government of the Philippines (current year's budget)	57,900,000.00		57,900,000.00	57,859,106.96	57,859,106.96	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22				
23PE0018	Construction of Flood Mitigation Structure along Besang River, Section 2 (Bolo Creek), La Trinidad, Benguet	Construction Section	Yes	Competitive Bidding	22-Nov-22	29-Nov-22	6-Dec-22	27-Dec-22	27-Dec-22		3-Jan-23	16-Jan-23	19-Jan-23	7-Feb-23	17-Feb-23	20-Feb-23	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,480,000.00	96,480,000.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22				
23PE0019	Construction of Concrete Road - Poblacion - Kanan - Bisp Access Road Leading to Mount Purgatory, Bokod, Benguet	Construction Section	Yes	Competitive Bidding	22-Nov-22	29-Nov-22	6-Dec-22	19-Dec-22	19-Dec-22	27-Dec-22	9-Jan-23	16-Jan-23	31-Jan-23	10-Feb-23	13-Feb-23		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,794,839.81	9,794,839.81	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22				
23PE0020	Reconstruction to Concrete Pavement - Bally - Tablo - Tonoman - Bulalacao - Tawangan - Luxod Road Leading to Bulalacao Lakes and Mt. Tabaco, Kabayan, Benguet	Construction Section	Yes	Competitive Bidding	22-Nov-22	29-Nov-22	6-Dec-22	19-Dec-22	19-Dec-22	27-Dec-22	9-Jan-23	16-Jan-23	31-Jan-23	10-Feb-23	13-Feb-23		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,787,495.34	9,787,495.34	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22				
23PE0021	Construction of Concrete Road - Bagulo - Bontoc Road JCT, Tiniguang - Nawa - Tickay - Dacan Road in Support of Coffee, and Processed Food Meat Industries, Bokod, Benguet	Construction Section	Yes	Competitive Bidding	22-Nov-22	29-Nov-22	6-Dec-22	19-Dec-22	19-Dec-22	27-Dec-22	9-Jan-23	16-Jan-23	31-Jan-23	10-Feb-23	13-Feb-23		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,778,853.59	9,778,853.59	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22				
23PE0022	Preventive Maintenance of Road: Asphalt Overlay - Cong. Andres Cosulan Rd (000386J) K0312+088 - K0313+160, Bokod, Benguet	Construction Section	Yes	Competitive Bidding	29-Nov-22	6-Dec-22	13-Dec-22	27-Dec-22	27-Dec-22	3-Jan-23	16-Jan-23	19-Jan-23	12-Apr-23	24-Apr-23	25-Apr-23		Government of the Philippines (current year's budget)	14,596,120.00		14,596,120.00	14,560,000.00	14,560,000.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	6-Dec-22	6-Dec-22	6-Dec-22	6-Dec-22	6-Dec-22				
23PE0023	Construction of Concrete Road - Kaling Bridge - Lower Bashoy - Upper Babadak Road Leading to Mt. Pulag, Kabayan, Benguet	Construction Section	Yes	Competitive Bidding	29-Nov-22	6-Dec-22	13-Dec-22	27-Dec-22	27-Dec-22	3-Jan-23	16-Jan-23	19-Jan-23	31-Jan-23	10-Feb-23	13-Feb-23		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,750,079.78	9,750,079.78	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	6-Dec-22	6-Dec-22	6-Dec-22	6-Dec-22	6-Dec-22				
23PE0024	Construction of Concrete Road - Becken - Bulala Road in Support to Coffee, Cacao, Bamboo, Cutflower, Tiger Grass, Fruit Trees, Heirloom Rice, Livestock, High Value Vegetables and Services, Sablan, Benguet	Construction Section	Yes	Competitive Bidding	6-Dec-22	13-Dec-22	20-Dec-22	9-Jan-23	9-Jan-23	16-Jan-23	27-Jan-23	31-Jan-23	7-Feb-23	17-Feb-23	20-Feb-23		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,304,921.30	9,304,921.30	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22				
23PE0025	Preventive Maintenance of Road: Asphalt Overlay Pico - Lamtang Rd. - K0260+650 - K0261+1965, La Trinidad, Benguet	Construction Section	Yes	Competitive Bidding	30-Mar-23	4-Apr-23	11-Apr-23	24-Apr-23	24-Apr-23	2-May-23	15-May-23	18-May-23	23-May-23	2-Jun-23	5-Jun-23		Government of the Philippines (current year's budget)	26,172,860.00		26,172,860.00	26,152,367.52	26,152,367.52	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-CALICA 5. The President of Philippine Contractors Association, Inc.	4-Apr-23	4-Apr-23	4-Apr-23	4-Apr-23	4-Apr-23				
23PE0026	Construction of Missing Links/ New Roads - Itogon - Dalupirip - San Nicolas Road, Itogon, Benguet	Construction Section	Yes	Competitive Bidding	6-Dec-22	13-Dec-22	20-Dec-22	9-Jan-23	9-Jan-23	16-Jan-23	28-Feb-23	7-Mar-23	14-Mar-23	24-Mar-23	27-Mar-23		Government of the Philippines (current year's budget)	47,000,000.00		47,000,000.00	46,949,986.35	46,949,986.35	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22				
23PE0027	Off - Carriageway Improvement: Paving of Shoulders - Benguet - Nueva Vizcaya Rd (000382J) - K0270+000 - K0275+536, K0275+617 - K0276+145, Itogon and Bokod, Benguet	Construction Section	Yes	Competitive Bidding	13-Dec-22	20-Dec-22	27-Dec-22	9-Jan-23	9-Jan-23	16-Jan-23	20-Jan-23	23-Jan-23	31-Jan-23	10-Feb-23	13-Feb-23		Government of the Philippines (current year's budget)	48,076,840.00		48,076,840.00	48,026,283.70	48,026,283.70	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	20-Dec-22	20-Dec-22	20-Dec-22	20-Dec-22	20-Dec-22				

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23PE0028	Construction of Road, Bagulo Gold –Manga, Barangays Locan and Tuling, Itogon, Benguet	Construction Section	Yes	Competitive Bidding	10-Jan-23	17-Jan-23	24-Jan-23	6-Feb-23	6-Feb-23	13-Feb-23	23-Feb-23	28-Feb-23	7-Mar-23	17-Mar-23	20-Mar-23		Government of the Philippines (current year's budget)	69,300,000.00		69,300,000.00	69,185,008.03	69,185,008.03	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23			
23PE0029	Preventive Maintenance of Road: Asphalt Overlay - Bagulo-Bauang Rd. (D00397LJ) - K0291+460 - K0292+860, Sablan, Benguet	Construction Section	Yes	Competitive Bidding	20-Dec-22	27-Dec-22	3-Jan-23	16-Jan-23	16-Jan-23	23-Jan-23	3-Feb-23	7-Feb-23	12-Apr-23	24-Apr-23	25-Apr-23		Government of the Philippines (current year's budget)	21,799,120.00		21,799,120.00	21,794,127.39	21,794,127.39	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22			
23PE0030	Construction of Concrete Road – Bagulo – Bontoc Road ICT, To Batan – Adasey, Kabayan Road in Support of Vegetables, Processed Tea and Coffee Industry, Kabayan, Benguet	Construction Section	Yes	Competitive Bidding	20-Dec-22	27-Dec-22	3-Jan-23	16-Jan-23	16-Jan-23	23-Jan-23	3-Feb-23	14-Feb-23	20-Feb-23	3-Mar-23	6-Mar-23		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,794,126.41	9,794,126.41	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22			
23PE0031	Construction of Road along Kennon – Antamok –Manga – Agsey – Alang, Barangay Camp 3, Tuba – Mt. Ulap – Philex Road, Barangay Ampuao, Itogon, Benguet	Construction Section	No	Competitive Bidding	19-Jan-23	26-Jan-23	2-Feb-23	14-Feb-23	14-Feb-23	21-Feb-23	6-Mar-23	9-Mar-23	14-Mar-23	24-Mar-23	27-Mar-23		Government of the Philippines (current year's budget)	69,300,000.00		69,300,000.00	69,249,537.15	69,249,537.15	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23			
23PE0032	Construction of Road Slope Protection Structure along Cong. Andres Acop Cosalan Rd (D00379LJ2) – K0333+2332 – K0333+2406, Kabayan, Benguet	Construction Section	No	Competitive Bidding	19-Jan-23	26-Jan-23	2-Feb-23	14-Feb-23	14-Feb-23	21-Feb-23	6-Mar-23	9-Mar-23	14-Mar-23	24-Mar-23	27-Mar-23		Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,650,912.94	14,650,912.84	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23			
23PE0033	Construction of Multi-Purpose Building (Covered Court) at Sabli, Barangay Locan, Itogon, Benguet	Construction Section	No	Competitive Bidding	28-Feb-23	7-Mar-23	14-Mar-23	27-Mar-23	27-Mar-23	3-Apr-23	18-May-23	19-May-23	23-May-23	2-Jun-23	5-Jun-23		Government of the Philippines (current year's budget)	6,682,500.00		6,682,500.00	6,592,376.68	6,592,376.68	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish	9-Mar-23	9-Mar-23	9-Mar-23	9-Mar-23	9-Mar-23			
23PE0034	Construction (Improvement) of Toltoiten – Hilltop, Bineng Road in La Trinidad, Benguet	Construction Section	No	Competitive Bidding	28-Mar-23	4-Apr-23	11-Apr-23	24-Apr-23	24-Apr-23	2-May-23	6-Jun-23	13-Jun-23	21-Jun-23	26-Jun-23	27-Jun-23		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,945,000.00	4,945,000.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-CAREA 5. The President of Philippine Contractors Association, Inc.	4-Apr-23	4-Apr-23	4-Apr-23	4-Apr-23	4-Apr-23			
23PE0035	Construction of SOLNOR/Relao-Cemento Roads, Bokod, Benguet	Construction Section	No	Competitive Bidding	31-Jan-23	7-Feb-23	14-Feb-23	27-Feb-23	27-Feb-23	6-Mar-23	16-Mar-23	30-Mar-23	12-Apr-23	24-Apr-23	25-Apr-23		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,946,754.37	4,946,754.37	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	6-Feb-23	6-Feb-23	6-Feb-23	6-Feb-23	6-Feb-23			
23PE0036	Improvement of Pagal - Bahong Barangay Road, Barangay Bahong and Shilan, La Trinidad, Benguet	Construction Section	No	Competitive Bidding	7-Feb-23	14-Feb-23	21-Feb-23	6-Mar-23	6-Mar-23	13-Mar-23	27-Apr-23	3-May-23	9-May-23	19-May-23	22-May-23		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,926,458.56	4,926,458.56	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23			
23PE0037	Construction of Road, Bay to Crossing Apartaneng, Brgy. Passo, Kabayan, Benguet	Construction Section	No	Competitive Bidding	7-Feb-23	14-Feb-23	21-Feb-23	6-Mar-23	6-Mar-23	13-Mar-23	24-Mar-23	30-Mar-23	12-Apr-23	24-Apr-23	25-Apr-23		Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,788,616.17	19,788,616.17	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23			
23PE0038	Concreting of Toltoiten – Hilltop, Brgy. Bineng RMR, Brgy. Bineng, La Trinidad, Benguet	Construction Section	No	Competitive Bidding	28-Feb-23	7-Mar-23	14-Mar-23	27-Mar-23	27-Mar-23	3-Apr-23	18-May-23	19-May-23	23-May-23	2-Jun-23	5-Jun-23		Government of the Philippines (current year's budget)	9,950,000.00		9,950,000.00	9,945,000.00	9,945,000.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. Regional Executive Director of Department of Agriculture Regional Field Office	9-Mar-23	9-Mar-23	9-Mar-23	9-Mar-23	9-Mar-23			
23PE0039	Concreting of Sitio Calamay to Sitio Talacog, Brgy. Bayabas FMR, Brgy. Bayabas, Sablan, Benguet	Construction Section	No	Competitive Bidding	28-Feb-23	7-Mar-23	14-Mar-23	27-Mar-23	27-Mar-23	3-Apr-23	17-Apr-23	30-Mar-23	26-Apr-23	8-May-23	9-May-23		Government of the Philippines (current year's budget)	11,940,000.00		11,940,000.00	11,933,801.00	11,933,801.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. Regional Executive Director of Department of Agriculture Regional Field Office	9-Mar-23	9-Mar-23	9-Mar-23	9-Mar-23	9-Mar-23			
23PE0040	Construction of Multi-Purpose Building (Municipal Building), La Trinidad, Benguet (Phase 1)	Construction Section	No	Competitive Bidding	7-Mar-23	14-Mar-23	21-Mar-23	3-Apr-23	3-Apr-23	11-Apr-23	24-Apr-23	3-May-23	9-May-23	19-May-23	22-May-23		Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	29,601,851.78	29,601,851.78	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish	14-Mar-23	14-Mar-23	14-Mar-23	14-Mar-23	14-Mar-23			
23PE0042	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector Systems	Construction Section	No	Competitive Bidding	14-Mar-23	21-Mar-23	28-Mar-23	11-Apr-23	11-Apr-23	18-Apr-23	28-Apr-23	3-May-23	9-May-23	19-May-23	22-May-23		Government of the Philippines (current year's budget)	2,316,000.00		2,316,000.00	2,315,548.00	2,315,548.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish	21-Mar-23	21-Mar-23	21-Mar-23	21-Mar-23	21-Mar-23			

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)			
23PE044	Repair / Maintenance of Bued River Revetment 3, Twin Peaks, Tuba, Benguet	Maintenance Section	No	Competitive Bidding	28-Mar-23	4-Apr-23	11-Apr-23	24-Apr-23	24-Apr-23	2-May-23	15-May-23	18-May-23	23-May-23	3-Jun-23	5-Jun-23		Government of the Philippines (current year's budget)	5,000,000.00	5,000,000.00		4,888,220.92	4,888,220.92		1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-CAREA 5. The President of Philippine Contractors Association, Inc.	4-Apr-23	4-Apr-23	4-Apr-23	4-Apr-23	4-Apr-23						
23PE045	Construction of Multi-Purpose Building (Tourism Information Center with a Livelihood Training Center), La Trinidad, Benguet	Construction Section	No	Competitive Bidding	11-Apr-23	18-Apr-23	25-Apr-23	8-May-23	8-May-23	15-May-23	29-May-23	2-Jun-23	6-Jun-23	15-Jun-23	19-Jun-23		Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,834,288.16	14,834,288.16		1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-CAREA 5. The President of Philippine Contractors Association, Inc.	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23						
01-23 RFQ	Repair/ Maintenance of DPWH Building Benguet 1st District Engineering Office Maintenance Annex Building, Wangal, La Trinidad, Benguet	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	26-May-23	N/A	N/A	2-Jun-23	9-Jun-23	19-Jun-23	21-Jun-23	22-Jun-23	3-Jul-23	4-Jul-23		Government of the Philippines (current year's budget)	580,000.00	580,000.00		578,318.89	578,318.89		1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-CAREA 5. The President of Philippine Contractors Association, Inc.	26-May-23	26-May-23	26-May-23	26-May-23	#####						
02-23 RFQ	Repair/ Maintenance of DPWH - Benguet First District Engineering Office Field Office, Sitio Guliset, Brgy. Timonglan, Itogon, Benguet	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	26-May-23	N/A	N/A	2-Jun-23	9-Jun-23	19-Jun-23	21-Jun-23	22-Jun-23	3-Jul-23	4-Jul-23		Government of the Philippines (current year's budget)	999,993.24	999,993.24		998,989.10	998,989.10		1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-CAREA 5. The President of Philippine Contractors Association, Inc.	26-May-23	26-May-23	26-May-23	26-May-23	#####						
23GPE0001	Supply and Delivery for the project Sign Maintenance, Repainting of Faded Pavement Markings, Guardrails and Concrete Barriers and Asphalt Patching and Cracks and Joint Sealing of Bituminous and Concrete Pavements along Various Roadlines within BFDEO	Maintenance Section	No	Competitive Bidding	13-Apr-23	18-Apr-23	25-Apr-23	8-May-23	8-May-23	10-May-23	12-May-23	15-May-23	16-May-23	22-May-23	22-May-23		Government of the Philippines (current year's budget)	2,499,964.72	2,499,964.72		2,471,271.00	2,471,271.00		1. President of the Philippine Chamber of Commerce and Industry-Benguet Chapter 2. COA Resident Auditor 3. DPWH-CAREA 4. Parish Priest of San Jose the Husband of Mary Parish	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23						
23GPE0002	Replacement/Installation of Solar Stands along Bagulo - Bawang Road, K0295+850 - K0298+069, Brgy. Tadiangan, Tuba, Benguet (MATERIAL ONLY)	Maintenance Section	No	Competitive Bidding	13-Apr-23	18-Apr-23	25-Apr-23	8-May-23	8-May-23	9-May-23	11-May-23	15-May-23	16-May-23	22-May-23	22-May-23		Government of the Philippines (current year's budget)	4,998,906.22	4,998,906.22		4,954,650.00	4,954,650.00		1. President of the Philippine Chamber of Commerce and Industry-Benguet Chapter 2. COA Resident Auditor 3. DPWH-CAREA 4. Parish Priest of San Jose the Husband of Mary Parish	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23						
23GPE0003	Supply and Delivery of Solar Stands along Bagulo-Bawang Road, K0292+605 - K0293+825, Brgy. Tadiangan, Tuba, Benguet	Maintenance Section	No	Competitive Bidding	26-May-23	2-Jun-23	9-Jun-23	21-Jun-23	21-Jun-23	22-Jun-23	22-Jun-23	23-Jun-23	23-Jun-23	29-Jun-23	30-Jun-23		Government of the Philippines (current year's budget)	4,994,540.78	4,994,540.78		4,923,520.00	4,923,520.00		1. President of the Philippine Chamber of Commerce and Industry-Benguet Chapter 2. COA Resident Auditor 3. DPWH-BFDEA 4. Parish Priest of San Jose the Husband of Mary Parish	2-Jun-23	2-Jun-23	2-Jun-23	2-Jun-23	2-Jun-23						
23GPE0006 (RFQ)	Supply and Delivery of Fire Extinguisher for the use of Benguet First District Engineering Office	BFDEO	No	NP-53.9 - Small Value Procurement	N/A	14-Jun-23	N/A	N/A	21-Jun-23	21-Jun-23	22-Jun-23	23-Jun-23	23-Jun-23	26-Jun-23	26-Jun-23		Government of the Philippines (current year's budget)	82,500.00		82,500.00	77,750.00	77,750.00		1. President of the Philippine Chamber of Commerce and Industry-Benguet Chapter 2. COA Resident Auditor 3. DPWH-BFDEA 4. Parish Priest of San Jose the Husband of Mary Parish	15-Jun-23	15-Jun-23	15-Jun-23	15-Jun-23	15-Jun-23						
23GPE0010 (RFQ)	Supply and Delivery of Face Recognition Attendance Machine Time Recorder for the use of Benguet First District Engineering Office	BFDEO	No	NP-53.9 - Small Value Procurement	N/A	14-Jun-23	N/A	N/A	21-Jun-23	21-Jun-23	22-Jun-23	23-Jun-23	23-Jun-23	26-Jun-23	26-Jun-23		Government of the Philippines (current year's budget)	60,000.00		60,000.00	59,000.00	59,000.00		1. President of the Philippine Chamber of Commerce and Industry-Benguet Chapter 2. COA Resident Auditor 3. DPWH-BFDEA 4. Parish Priest of San Jose the Husband of Mary Parish	15-Jun-23	15-Jun-23	15-Jun-23	15-Jun-23	15-Jun-23						
23GPE0011 (RFQ)	Supply and Delivery of Materials for use of Tarpsaulin Machine at the Information & Communication Technology Staff	Network Unit	No	NP-53.9 - Small Value Procurement	N/A	14-Jun-23	N/A	N/A	21-Jun-23	21-Jun-23	22-Jun-23	23-Jun-23	23-Jun-23	26-Jun-23	26-Jun-23		Government of the Philippines (current year's budget)	40,000.00		40,000.00	39,930.00	39,930.00		1. President of the Philippine Chamber of Commerce and Industry-Benguet Chapter 2. COA Resident Auditor 3. DPWH-BFDEA 4. Parish Priest of San Jose the Husband of Mary Parish	15-Jun-23	15-Jun-23	15-Jun-23	15-Jun-23	15-Jun-23						
Total Allotted Budget of Procurement Activities																		697,763,964.96	15,873,484.96	876,718,349.92															
Total Contract Price of Procurement Activities Conducted																											896,132,457.97	18,814,369.91	877,917,487.46						
Total Savings (Total Allotted Budget - Total Contract Price)																		1,451,527.59																	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ONGOING PROCUREMENT ACTIVITIES																																
23FE0041	Construction of Solar Water System, Bokod, Benguet	Construction Section	No	Competitive Bidding	23-Jun-23	30-Jun-23	7-Jul-23	19-Jul-23	19-Jul-23									Government of the Philippines (current year's budget)	9,800,000		9,800,000	0.00			1. COA Resident Auditor 2. PICE Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Constructors Association, Inc.	29-Jun-23	29-Jun-23	29-Jun-23	29-Jun-23	29-Jun-23		
23FE0043	Construction of Solar Water System, Kabayan, Benguet	Construction Section	No	Competitive Bidding	23-Jun-23	30-Jun-23	7-Jul-23	19-Jul-23	19-Jul-23									Government of the Philippines (current year's budget)	9,800,000		9,800,000	0.00			1. COA Resident Auditor 2. PICE Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Constructors Association, Inc.	29-Jun-23	29-Jun-23	29-Jun-23	29-Jun-23	29-Jun-23		
23FE0046	Construction of DPWH Benguet 1st District Engineering Office Main Building, Benguet	Construction Section	No	Competitive Bidding	27-Jun-23	4-Jul-23	11-Jul-23	24-Jul-23	24-Jul-23									Government of the Philippines (current year's budget)	48,250,000		48,250,000	0.00			1. COA Resident Auditor 2. PICE Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Constructors Association, Inc.	4-Jul-23	4-Jul-23	4-Jul-23	4-Jul-23	4-Jul-23		
23FE0047	Construction of Solar Water System, Tuba, Benguet	Construction Section	No	Competitive Bidding	23-Jun-23	30-Jun-23	7-Jul-23	19-Jul-23	19-Jul-23									Government of the Philippines (current year's budget)	9,800,000		9,800,000	0.00			1. COA Resident Auditor 2. PICE Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Constructors Association, Inc.	29-Jun-23	29-Jun-23	29-Jun-23	29-Jun-23	29-Jun-23		
23FE0048	Construction of Solar Water System, La Trinidad, Benguet	Construction Section	No	Competitive Bidding	23-Jun-23	30-Jun-23	7-Jul-23	19-Jul-23	19-Jul-23									Government of the Philippines (current year's budget)	9,800,000		9,800,000	0.00			1. COA Resident Auditor 2. PICE Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Constructors Association, Inc.	29-Jun-23	29-Jun-23	29-Jun-23	29-Jun-23	29-Jun-23		
23FE0049	Construction of Solar Water System, Sablan, Benguet	Construction Section	No	Competitive Bidding	27-Jun-23	4-Jul-23	11-Jul-23	24-Jul-23	24-Jul-23									Government of the Philippines (current year's budget)	9,800,000		9,800,000	0.00			1. COA Resident Auditor 2. PICE Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Constructors Association, Inc.	4-Jul-23	4-Jul-23	4-Jul-23	4-Jul-23	4-Jul-23		
23GE0004	Supply and Delivery of Various Office Supplies for the use of Benguet First District Engineering Office	BFDEO	No	Competitive Bidding	7-Jun-23	14-Jun-23	21-Jun-23	3-Jul-23	3-Jul-23									Government of the Philippines (current year's budget)	1,886,557.75		1,886,557.75	0.00			1. President of the Philippine Chamber of Commerce and Industry-Benguet Chapter 2. COA Resident Auditor 3. DPWH-BFDEA 4. Parish Priest of San Jose the Husband of Mary Parish	7-Jun-23	7-Jun-23	7-Jun-23	7-Jun-23	7-Jun-23		
23GE0012	Supply and Delivery of Emergency Go Bags of Employees of this Office	BFDEO	No	Competitive Bidding	23-Jun-23	30-Jun-23	7-Jul-23	19-Jul-23	19-Jul-23									Government of the Philippines (current year's budget)	1,398,252		1,398,252	0.00			1. President of the Philippine Chamber of Commerce and Industry-Benguet Chapter 2. COA Resident Auditor 3. DPWH-BFDEA 4. Parish Priest of San Jose the Husband of Mary Parish	30-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23		
																Total Allotted Budget of Ongoing Procurement Activities			180,528,809.75	0.00	180,528,809.75	0.00	0.00	0.00								

Prepared by:



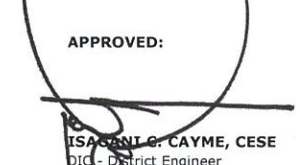
ARNEL C. TANACIO
Head, BAC Secretariat

Recommended for Approval by:



KARUL M. RADIOGAN
BAC Chairperson

APPROVED:



ISAAC C. CAYME, CESE
DIC - District Engineer
Head of the Procuring Entity