



ANNEX B

(DPWH - BENGUET FIRST DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of JULY TO DECEMBER, 2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Post Qual					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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOQE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
A. Infra Projects																														
A.1 Bidded																														
18PE0078	Construction of 2 Storey 4 Classroom School Building at Acupan ES, Itogon, Benguet	Construction Section	PUBLIC BIDDING	10-Apr-18	24-May-18	1-Jun-18	18-Jun-18	18-Jun-18	25-Jun-18	20-Jul-18	23-Jul-18	3-Aug-18	6-Aug-18	4-Mar-19	4-Mar-20	GOP	10,078,296.55	-	10,078,296.55	10,052,999.86	-	10,052,999.86	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	28-May-18	28-May-18	28-May-18	28-May-18	28-May-18	n/a	Project On-Going
18PE0079	Construction of 3 Storey 3 Regular Workshop School Building at Laurencio Fianza National High School-Main, Itogon, Benguet	Construction Section	PUBLIC BIDDING	10-Apr-18	24-May-18	1-Jun-18	18-Jun-18	18-Jun-18	21-Jun-18	24-Jun-18	27-Jun-18	10-Jul-18	12-Jul-18	7-Feb-19	8-Feb-20	GOP	13,851,829.39	-	13,851,829.39	13,817,601.88	-	13,817,601.88	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	28-May-18	28-May-18	28-May-18	28-May-18	28-May-18	n/a	Project On-Going
18PE0080	Construction of 3 Storey 2 Classroom 2 ICT LAB School Building at Laurencio Fianza National High School-Main, Itogon, Benguet	Construction Section	PUBLIC BIDDING	10-Apr-18	24-May-18	1-Jun-18	18-Jun-18	18-Jun-18	21-Jun-18	24-Jun-18	27-Jun-18	9-Jul-18	11-Jul-18	6-Feb-19	7-Feb-20	GOP	13,851,771.96	-	13,851,771.96	13,817,601.88	-	13,817,601.88	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	28-May-18	28-May-18	28-May-18	28-May-18	28-May-18	n/a	Project On-Going
18PE0083	Construction of 3 Storey 6 Classroom School Building at Benguet SFED Center, La Trinidad, Benguet	Construction Section	PUBLIC BIDDING	10-Apr-18	24-May-18	1-Jun-18	18-Jun-18	18-Jun-18	21-Jun-18	24-Jun-18	27-Jun-18	11-Jul-18	13-Jul-18	8-Feb-19	9-Feb-20	GOP	14,877,147.13	-	14,877,147.13	14,840,382.58	-	14,840,382.58	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	28-May-18	28-May-18	28-May-18	28-May-18	28-May-18	n/a	Project On-Going
18PE0084	Construction of 3 Storey 3 Regular Workshop School Building at Evelio Javier Memorial NHS Annex - Ansanon, Tuba, Benguet	Construction Section	PUBLIC BIDDING	10-Apr-18	24-May-18	1-Jun-18	18-Jun-18	18-Jun-18	25-Jun-18	20-Jul-18	23-Jul-18	3-Aug-18	6-Aug-18	4-Mar-19	4-Mar-20	GOP	13,852,018.13	-	13,852,018.13	13,788,106.72	-	13,788,106.72	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	28-May-18	28-May-18	28-May-18	28-May-18	28-May-18	n/a	Project On-Going
18PE0085	Construction of 2 Storey 2 Science LAB 2 ICT LAB School Building at Evelio Javier Memorial NHS Annex - Ansanon, Itogon, Benguet	Construction Section	PUBLIC BIDDING	10-Apr-18	24-May-18	1-Jun-18	18-Jun-18	18-Jun-18	25-Jun-18	20-Jul-18	23-Jul-18	3-Aug-18	6-Aug-18	4-Mar-19	4-Mar-20	GOP	17,165,349.72	-	17,165,349.72	17,113,690.72	-	17,113,690.72	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	28-May-18	28-May-18	28-May-18	28-May-18	28-May-18	n/a	Project On-Going
18PE0092	Construction of 4 Storey 2 Science LAB 2 ICT LAB School Building at Cordillera Regional Science High School, La Trinidad, Benguet	Construction Section	PUBLIC BIDDING	2-May-18	8-Aug-18	15-Aug-18	28-Aug-18	28-Aug-18	4-Sep-18	8-Oct-18	11-Oct-18	24-Oct-18	29-Oct-18	26-Jun-19	26-Jun-20	GOP	19,044,055.34	-	19,044,055.34	18,996,719.72	-	18,996,719.72	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	10-May-18	10-May-18	10-May-18	10-May-18	10-May-18	n/a	Project On-Going
18PE0094	Construction of 4 Storey 2 Science LAB 2 ICT LAB School Building at Kamora NHS, Kabayan, Benguet	Construction Section	PUBLIC BIDDING	2-May-18	6-Jun-18	13-Jun-18	26-Jun-18	26-Jun-18	3-Jul-18	20-Jul-18	23-Jul-18	3-Aug-18	6-Aug-18	3-Apr-19	3-Apr-20	GOP	17,064,123.62	-	17,064,123.62	17,021,628.57	-	17,021,628.57	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	7-Jun-18	7-Jun-18	7-Jun-18	7-Jun-18	7-Jun-18	n/a	Project On-Going
18PE0102	Repair & Maintenance along Baguio-Borloc Road, K0253+(-586) -- K0255+400 (v.s.), La Trinidad, Benguet	Maintenance Section	PUBLIC BIDDING	-	24-May-18	1-Jun-18	18-Jun-18	18-Jun-18	25-Jun-18	10-Jul-18	13-Jul-18	20-Jul-18	23-Jul-18	22-Aug-18	23-Aug-19	GOP	2,992,988.00	2,992,988.00	-	2,989,139.00	2,989,139.00	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	28-May-18	28-May-18	28-May-18	28-May-18	28-May-18	n/a	Project On-Going
18PE0103	Repainting of Bridges along Various Roadlines within BFDEO	Maintenance Section	PUBLIC BIDDING	-	8-Jun-18	14-Jun-18	28-Jun-18	28-Jun-18	5-Jul-18	10-Jul-18	13-Jul-18	19-Jul-18	23-Jul-18	22-Aug-18	23-Aug-19	GOP	1,313,435.00	1,313,435.00	-	1,302,482.06	1,302,482.06	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	8-Jun-18	8-Jun-18	8-Jun-18	8-Jun-18	8-Jun-18	n/a	Project On-Going
18PE0104	Construction of 4 Storey 2 Classroom 1 Science LAB 2 ICT LAB School Building at Fianza Memorial National High School	Construction Section	PUBLIC BIDDING	13-Jun-18	21-Jun-18	28-Jun-18	11-Jul-18	11-Jul-18	18-Jul-18	10-Aug-18	13-Aug-18	22-Aug-18	24-Aug-18	21-Apr-19	21-Apr-20	GOP	17,219,733.55	-	17,219,733.55	17,021,545.11	-	17,021,545.11	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Jun-18	21-Jun-18	21-Jun-18	21-Jun-18	21-Jun-18	n/a	Project On-Going
18PE0105	Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Public Buildings, Wangal, La Trinidad, Benguet	Maintenance Section	PUBLIC BIDDING	-	21-Jun-18	28-Jun-18	11-Jul-18	11-Jul-18	18-Jul-18	10-Aug-18	13-Aug-18	22-Aug-18	24-Aug-18	22-Nov-18	23-Nov-19	GOP	3,043,891.50	3,043,891.50	-	3,013,968.67	3,013,968.67	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Jun-18	21-Jun-18	21-Jun-18	21-Jun-18	21-Jun-18	n/a	Project On-Going
18PE0106	Rehabilitation and Construction of Bued River Basin Flood Mitigation Structure, Camp 1 Section, Tuba, Benguet	Construction Section	PUBLIC BIDDING	9-Aug-18	15-Aug-18	22-Aug-18	4-Sep-18	4-Sep-18	11-Sep-18	14-Oct-18	17-Oct-18	23-Oct-18	24-Oct-18	6-Jul-19	6-Jul-20	GOP	96,455,097.50	-	96,455,097.50	92,518,669.55	-	92,518,669.55	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	15-Aug-18	15-Aug-18	15-Aug-18	15-Aug-18	15-Aug-18	n/a	Project On-Going
18PE0107	Rehabilitation and Construction of Dungan Bridge Flood Control, Camp 1, Tuba, Benguet	Construction Section	PUBLIC BIDDING	9-Aug-18	15-Aug-18	22-Aug-18	4-Sep-18	4-Sep-18	11-Sep-18	14-Oct-18	17-Oct-18	23-Oct-18	24-Oct-18	6-Jul-19	6-Jul-20	GOP	96,444,116.00	-	96,444,116.00	92,588,143.87	-	92,588,143.87	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	15-Aug-18	15-Aug-18	15-Aug-18	15-Aug-18	15-Aug-18	n/a	Project On-Going
18PE0108	Improvement/Concreting of Daclan-Periged Capelsan Road, Daclan, Bokod, Benguet	Construction Section	PUBLIC BIDDING	9-Oct-18	17-Oct-18	24-Oct-18	6-Nov-18	6-Nov-18	13-Nov-18	17-Dec-18	20-Dec-18	11-Jan-19	14-Jan-19	4-Apr-19	4-Apr-20	GOP	9,401,245.00	-	9,401,245.00	9,108,188.91	-	9,108,188.91	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	17-Oct-18	17-Oct-18	17-Oct-18	17-Oct-18	17-Oct-18	n/a	Project On-Going
18PE0109	Restoration of Road Cut Along Kennon Road, KO 239+276.20 - KO 239+349.00, Camp 6, Tuba, Benguet	Maintenance Section	PUBLIC BIDDING	12-Nov-18	16-Nov-18	23-Nov-18	6-Dec-18	6-Dec-18	13-Dec-18	24-Dec-18	27-Dec-18	16-Jan-19	17-Jan-19	17-Apr-19	17-Apr-20	GOP	11,838,660.60	-	11,838,660.60	10,051,639.09	-	10,051,639.09	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	n/a	Project On-Going

18PE0110	Restoration of Road Cut Along Kennon Road, KO 216+090 - KO 216+137, Camp 1, Tuba, Benguet.	Maintenance Section	PUBLIC BIDDING	12-Nov-18	16-Nov-18	23-Nov-18	6-Dec-18	6-Dec-18	13-Dec-18	24-Dec-18	27-Dec-18	16-Jan-19	17-Jan-19	17-Apr-19	17-Apr-20	GOP	9,660,574.90	-	9,660,574.90	7,820,526.60	7,820,526.60	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	n/a	Project On-Going
A.2. Alternative Methods of Procurement																														
06-18 RFQ	Conduct of Travel Time Survey from Manila to Baguio and Baguio to Manila and Results Monitoring and Evaluation of Survey of Completed Road Project along Baguio-Bauang Road.	Planning & Design Section	Small Value Procurement	-	5-Oct-18	-	9-Oct-18	9-Oct-18	10-Oct-18	12-Oct-18	15-Oct-18	16-Oct-18	16-Oct-18	03-Nov-18	4-Nov-19	GOP	481,800.00	-	481,800.00	479,869.85	-	479,869.85	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	5-Oct-18	5-Oct-18	5-Oct-18	5-Oct-18	5-Oct-18	n/a	Project Completed
B. GOODS																														
B. 1 Bidded Goods																														
18PE0004(G)	Supply and Delivery of Various Spare Parts, Lubricants & Filters for use of Various Service Vehicles and Heavy Equipment of this office, BFDEO	Maintenance Section	Competitive Bidding	-	26-Jun-18	3-Jul-18	17-Jul-18	17-Jul-18	18-Jul-18	20-Jul-18	24-Jul-18	27-Jul-18	27-Jul-18	27-Jul-18	27-Jul-18	GOP	1,182,230.00	1,182,230.00	-	1,152,540.00	1,152,540.00	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	10-Jul-18	10-Jul-18	10-Jul-18	10-Jul-18	10-Jul-18	n/a	Project Completed
18PE0005(G)	Supply and Delivery of Penetration, Asphalt 85/100 and Others for use in the Project: Penetration Patching and Sealing of Crack and Joints along Various National Roads w/in BFDEO	Maintenance Section	Competitive Bidding	-	29-Jun-18	6-Jul-18	19-Jul-18	19-Jul-18	20-Jul-18	20-Jul-18	23-Jul-18	23-Jul-18	23-Jul-18	23-Jul-18	23-Jul-18	GOP	1,995,006.00	1,995,006.00	-	1,985,050.00	1,985,050.00	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	12-Jul-18	12-Jul-18	12-Jul-18	12-Jul-18	12-Jul-18	n/a	Project Completed
18PE0006(G)	Supply and Delivery of Universal Testing Machine with complete accessories for use of Laboratory Unit, Quality Assurance Section, BFDEO	Quality Assurance Section	Competitive Bidding	-	4-Jul-18	11-Jul-18	15-Aug-18	15-Aug-18	16-Aug-18	24-Aug-18	12-Sep-18	17-Sep-18	17-Sep-18	17-Sep-18	17-Sep-18	GOP	1,400,000.00	-	1,400,000.00	920,000.00	-	920,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	8-Aug-18	8-Aug-18	8-Aug-18	8-Aug-18	8-Aug-18	n/a	Project Completed
18PE0007(G)	Supply and Delivery of Thermoplastic Powder Paint (White and yellow) and for use in the Project: Repainting of Pavement Markings along Various National Roads within BFDEO	Maintenance Section	Competitive Bidding	-	19-Jul-18	26-Jul-18	8-Aug-18	8-Aug-18	9-Aug-18	9-Aug-18	10-Aug-18	14-Aug-18	14-Aug-18	14-Aug-18	14-Aug-18	GOP	1,997,640.00	1,997,640.00	-	1,980,030.00	1,980,030.00	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	1-Aug-18	1-Aug-18	1-Aug-18	1-Aug-18	1-Aug-18	n/a	Project Completed
18PE0008(G)	Supply and Delivery of IT Equipment for use of various sections/unit of this office, BFDEO	Various Sections	Competitive Bidding	-	9-Aug-18	16-Aug-18	29-Aug-18	29-Aug-18	3-Sep-18	10-Sep-18	16-Oct-18	25-Oct-18	25-Oct-18	25-Oct-18	25-Oct-18	GOP	1,523,000.00	-	1,523,000.00	1,514,800.00	-	1,514,800.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	22-Aug-18	22-Aug-18	22-Aug-18	22-Aug-18	22-Aug-18	n/a	Project Completed
18PE0009(G)	Supply and Delivery of Road Signs for use in the Project: Replacement and Installation of Warning Signs, Bridge Load Limits and Guide Signs along Various National Roads within BFDEO	Maintenance Section	Competitive Bidding	-	29-Oct-18	6-Nov-18	19-Nov-18	19-Nov-18	20-Nov-18	22-Nov-18	27-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	GOP	1,505,670.10	1,505,670.10	-	1,500,200.00	1,500,200.00	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	12-Nov-18	12-Nov-18	12-Nov-18	12-Nov-18	12-Nov-18	n/a	Project Completed
18PE0010(G)	Supply and Delivery of Various Spare Parts, Lubricants & Filters for use of Various Service Vehicles and Heavy Equipment of this office, BFDEO	Maintenance Section	Competitive Bidding	-	12-Nov-18	20-Nov-18	3-Dec-18	3-Dec-18	3-Dec-18	3-Dec-18	4-Dec-18	5-Dec-18	5-Dec-18	5-Dec-18	5-Dec-18	GOP	2,034,710.00	2,034,710.00	-	2,009,120.00	2,009,120.00	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	26-Nov-18	26-Nov-18	26-Nov-18	26-Nov-18	26-Nov-18	n/a	Project Completed
18PE0011(G)	One (1) Set Robotics Total Station w/ Scanning for use of the Planning and Design Section, BFDEO	Planning and Design Section	Public Bidding	-	December 6 - 26, 2018	13-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	GOP	4,200,000.00	-	4,200,000.00	4,195,500.00	-	4,195,500.00	1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	20-Dec-18	20-Dec-18	20-Dec-18	20-Dec-18	20-Dec-18	n/a	Project On-Going
18PE0012(G)	Supply and Delivery of Thermoplastic Powder Paint (White & Yellow) for use in the Project: Repainting of Centerlines and lane lines along Various National Roads within BFDEO	Maintenance Section	Public Bidding	-	December 6 - 26, 2018	13-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	GOP	1,492,690.00	1,492,690.00	-	1,470,482.00	1,470,482.00	-	1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	20-Dec-18	20-Dec-18	20-Dec-18	20-Dec-18	20-Dec-18	n/a	Project On-Going
B.2 Alternative Methods of Procurement																														
019G-18 RFQ	Supply and Delivery of Office Supplies for use of Planning and Design/Procurement Unit, 3rd Quarter, BFDEO	Planning and Design Section	NP-53.9 - Small Value Procurement	-	August 15 - 20, 2018	-	20-Aug-18	20-Aug-18	20-Aug-18	20-Aug-18	22-Aug-18	23-Aug-18	23-Aug-18	23-Aug-18	23-Aug-18	GOP	372,253.00	-	372,253.00	370,513.00	-	370,513.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	13-Aug-18	13-Aug-18	13-Aug-18	13-Aug-18	13-Aug-18	n/a	Project Completed
020G-18 RFQ	Supply and Delivery of Road Signs for use in the Project: Installation of Informative Signs for Emergency Evacuation in times of Calamity at BFDEO	Maintenance Section	NP-53.9 - Small Value Procurement	-	August 20 - 24, 2018	-	24-Aug-18	24-Aug-18	24-Aug-18	24-Aug-18	28-Aug-18	29-Aug-18	29-Aug-18	29-Aug-18	29-Aug-18	GOP	55,398.00	55,398.00	-	54,720.00	54,720.00	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	17-Aug-18	17-Aug-18	17-Aug-18	17-Aug-18	17-Aug-18	n/a	Project Completed
021G-18 RFQ	Supply and Delivery of Ink for the use of Developer Unit Fuji Machine SC-2020 assigned at Maintenance Section, BFDEO.	Maintenance Section	NP-53.9 - Small Value Procurement	-	August 30 - September 4, 2018	-	4-Sep-18	4-Sep-18	4-Sep-18	4-Sep-18	5-Sep-18	6-Sep-18	7-Sep-18	7-Sep-18	7-Sep-18	GOP	60,600.00	60,600.00	-	60,300.00	60,300.00	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	28-Aug-18	28-Aug-18	28-Aug-18	28-Aug-18	28-Aug-18	n/a	Project Completed
022G-18 RFQ	Supply and Delivery of Office Supplies for use of Various sections/unit of this office,for the 3rd Quarter, BFDEO	Various Sections	NP-53.9 - Small Value Procurement	-	August 31 - September 6, 2018	-	6-Sep-18	6-Sep-18	7-Sep-18	18-Sep-18	21-Sep-18	24-Sep-18	24-Sep-18	24-Sep-18	24-Sep-18	GOP	623,182.00	-	623,182.00	622,816.00	-	622,816.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	30-Aug-18	30-Aug-18	30-Aug-18	30-Aug-18	30-Aug-18	n/a	Project Completed

40G-18-RFQ	Supply and Delivery of Various Supplies for use of Maintenance Section, BFDEO	Maintenance Section	NP-53.9 - Small Value Procurement	-	December 15 - 18, 2018	-	18-Dec-18	18-Dec-18	19-Dec-18	19-Dec-18	20-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18	GOP	335,000.00	335,000.00	-	317,500.00	317,500.00	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	11-Dec-18	11-Dec-18	11-Dec-18	11-Dec-18	11-Dec-18	n/a	Project Completed
41G-18-RFQ	Supply and Delivery of IT Equipments for the use of Finance Section and Procurement Unit, BFDEO	Finance Section and Procurement Unit	NP-53.9 - Small Value Procurement	-	December 18 - 21, 2018	-	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18	26-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	GOP	871,800.00	-	871,800.00	863,800.00	-	863,800.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	n/a	Project Completed
42G-18-RFQ	Supply and Delivery of IT Equipments for the use of Office of the District Engineer, Quality Assurance Section, Maintenance Section and Administrative Section, BFDEO	Various Section	NP-53.9 - Small Value Procurement	-	December 21 - 26, 2018	-	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	GOP	735,000.00	-	735,000.00	724,400.00	-	724,400.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	20-Dec-18	20-Dec-18	20-Dec-18	20-Dec-18	20-Dec-18	n/a	Project Completed
43G-18-RFQ	Supply and Delivery of California Bearing Ratio Test and Paint Centrifuge for the use of Laboratory Unit, Quality Assurance Section, BFDEO	Quality Assurance Section	NP-53.9 - Small Value Procurement	-	December 18 - 21, 2018	-	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18	26-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	GOP	940,000.00	-	940,000.00	900,000.00	-	900,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	n/a	Project Completed
44G-18-RFQ	Supply and Delivery of Mower Blade for use of Maintenance Section, BFDEO	Maintenance Section	NP-53.9 - Small Value Procurement	-	December 18 - 21, 2018	-	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18	26-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	GOP	114,000.00	-	114,000.00	112,000.00	-	112,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	n/a	Project Completed
45G-18-RFQ	Supply and Delivery of Various Equipment for the use of Laboratory Unit, Quality Assurance Section, BFDEO	Quality Assurance Section	NP-53.9 - Small Value Procurement	-	December 18 - 21, 2018	-	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18	26-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	GOP	819,000.00	-	819,000.00	799,000.00	-	799,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	n/a	Project Completed
046G-18 RFQ	Furnishing labor of various service for use at Maintenance Section	Maintenance Section	NP-53.9 - Small Value Procurement	-	December 22 - 26, 2018	-	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	GOP	108,600.00	108,600.00	-	107,500.00	107,500.00	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	20-Dec-18	20-Dec-18	20-Dec-18	20-Dec-18	20-Dec-18	n/a	Project Completed
047G-18 RFQ	Supply and Delivery ID Printing Machine, Ribbon, ID Card/Jacket/Lace for use of this office, BFDEO	Various Sections	NP-53.9 - Small Value Procurement	-	December 22 - 26, 2018	-	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	GOP	332,000.00	-	332,000.00	322,500.00	-	322,500.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	20-Dec-18	20-Dec-18	20-Dec-18	20-Dec-18	20-Dec-18	n/a	Project Completed
048G-18 RFQ	Supply and Delivery of Various Office Supply for the use of Various Sections/Units, for the 4th Quarter, 2018, BFDEO	Various Sections	NP-53.9 - Small Value Procurement	-	December 22 - 26, 2018	-	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	GOP	798,468.00	-	798,468.00	700,181.00	-	700,181.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	20-Dec-18	20-Dec-18	20-Dec-18	20-Dec-18	20-Dec-18	n/a	Project Completed
049G-18 RFQ	Supply and Delivery of Various Appliances for the use of Office of the District Engineer, BFDEO	OFFICE OF THE DISTRICT ENGINEER	NP-53.9 - Small Value Procurement	-	December 22 - 26, 2018	-	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	GOP	249,900.00	-	249,900.00	233,890.00	-	233,890.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	20-Dec-18	20-Dec-18	20-Dec-18	20-Dec-18	20-Dec-18	n/a	Project Completed
050G-18 RFQ	Supply and Delivery of various spare parts for use of Admin, Finance, Construction and Planning & Design Section, BFDEO	Various Sections	NP-53.9 - Small Value Procurement	-	December 22 - 26, 2018	-	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	GOP	359,710.00	-	359,710.00	356,230.00	-	356,230.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	20-Dec-18	20-Dec-18	20-Dec-18	20-Dec-18	20-Dec-18	n/a	Project Completed
051G-18 RFQ	Supply and Delivery of various spare parts for use of Maintenance Section, BFDEO	Maintenance Section	NP-53.9 - Small Value Procurement	-	December 22 - 26, 2018	-	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	GOP	980,620.02	980,620.02	-	979,820.00	979,820.00	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	20-Dec-18	20-Dec-18	20-Dec-18	20-Dec-18	20-Dec-18	n/a	Project Completed
052G-18 RFQ	Supply and Delivery of One (1) Welding Generator for use of Maintenance Section, BFDEO	Maintenance Section	NP-53.9 - Small Value Procurement	-	December 22 - 26, 2018	-	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	GOP	800,000.00	800,000.00	-	760,000.00	760,000.00	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	20-Dec-18	20-Dec-18	20-Dec-18	20-Dec-18	20-Dec-18	n/a	Project Completed
C. Consultancy																														
18PE0001C	SOIL TESTING/EXPLORATION FOR MULTI-STORY SCHOOL BUILDINGS AND TECH-VOC WORKSHOPS UNDER THE DEPED'S BASIC EDUCATIONAL FACILITIES FUND (BEFF) 2019, BENGUET FIRST DISTRICT	Planning & Design Section	PUBLIC BIDDING	26-Nov-18	30-Nov-18	7-Dec-18	6-Dec-17	20-Dec-18	26-Dec-18	27-Dec-18	28-Dec-18	5-Jan-19	8-Jan-19	23-Apr-19	23-Apr-20	GOP	7,852,702.28	-	7,852,702.28	7,742,157.00	-	7,742,157.00	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	n/a	Project On-Going
Total Allotted Budget of Procurement Activities																	406,929,870.29													
Total Contract Price of Procurement Activities Conducted																	393,571,449.64													
Total Savings (Total Allotted Budget - Total Contract Price)																	13,358,420.65													
ON-GOING PROCUREMENT ACTIVITIES																														
A. Infra Projects																														
A.1 Bidded																														
14PE0075	Repair/Rehabilitation/Improvement/Construction of Pedestrian Overpass along Baguio - Bontoc Road, KD 254+395, La Trinidad, Benguet	Construction Section	PUBLIC BIDDING	10-Apr-18	18-Apr-18	25-Apr-18	8-May-18	8-May-18	-	-	-	-	-	-	-	-	8,061,603.20	-	8,061,603.20	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	23-Apr-18	23-Apr-18	23-Apr-18	23-Apr-18	23-Apr-18	n/a	Awaiting for the approval of the request for change of Creditor	

14PE0076	Repair/Rehabilitation/Improvement/Construction of Pedestrian Overpass along Bagulo - Bontoc Road Front of Provincial Capitol, KD 256+035, La Trinidad, Benguet.	Construction Section	PUBLIC BIDDING	10-Apr-18	18-Apr-18	25-Apr-18	8-May-18	8-May-18	-	-	-	-	-	-	-	8,829,613.30	-	8,829,613.30	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	23-Apr-18	23-Apr-18	23-Apr-18	23-Apr-18	23-Apr-18	n/a	Awaiting for the approval of the request for change of Creditor
19PE0001	Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide: Construction of Road Slope Protection Structure Along Gurel-Bokod-Kabayan-Buguias-Abatan Road From (S00379L2), K0314+680 - K0315+000, Bokod, Benguet	Construction Section	Public Bidding	29-Oct-18	8-Nov-18	15-Nov-18	28-Nov-18	28-Nov-18	-	-	-	-	-	-	-	86,849,894.61	-	86,849,894.61	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	9-Nov-18	9-Nov-18	9-Nov-18	9-Nov-18	9-Nov-18	n/a	On-going Post Qualifications
19PE0002	Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide: Construction of Road Slope Protection Structure Along Benguet - Nueva Vizcaya Road (S00382L2), K0271+690 - K0271+725, Itogon, Benguet	Construction Section	Public Bidding	29-Oct-18	8-Nov-18	15-Nov-18	28-Nov-18	28-Nov-18	-	-	-	-	-	-	-	33,116,936.28	-	33,116,936.28	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	9-Nov-18	9-Nov-18	9-Nov-18	9-Nov-18	9-Nov-18	n/a	On-going Post Qualifications
19PE0003	Retrofitting/Strengthening of Permanent Bridges BALILI BRIDGE (G00900L2) Along Bagulo-Bontoc Road, La Trinidad, Benguet	Construction Section	Public Bidding	12-Nov-18	16-Nov-18	26-Nov-18	10-Dec-18	10-Dec-18	-	-	-	-	-	-	-	14,164,409.52	-	14,164,409.52	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	n/a	On-going Post Qualifications
19PE0004	Preventive Maintenance of Road: Slurry Surface Treatment 12mm - Specific Locations along Bagulo-Bauang Road (S00397L2), K0293+342 - K0298+069, Sablan, Benguet	Construction Section	Public Bidding	14-Nov-18	21-Nov-18	28-Nov-18	11-Dec-18	11-Dec-18	-	-	-	-	-	-	-	52,633,929.00	-	52,633,929.00	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	n/a	On-going Post Qualifications
19PE0005	Preventive Maintenance of Road: Slurry Surface Treatment 12mm - Specific Locations along Gurel-Bokod-Kabayan-Buguias-Abatan Road (S00386L2), K0304+024 - K0309+400, Bokod, Benguet	Construction Section	Public Bidding	14-Nov-18	21-Nov-18	28-Nov-18	11-Dec-18	11-Dec-18	-	-	-	-	-	-	-	19,584,393.57	-	19,584,393.57	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	n/a	On-going Post Qualifications
19PE0006	Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide : Construction of Road Slope Protection Structure - Specific Location along Nangalisan-San Pascual, Tuba, Benguet - La Union Bdy Road (S00394L2), K0260+158 - K0260+285, Tuba, Benguet	Construction Section	Public Bidding	14-Nov-18	21-Nov-18	28-Nov-18	11-Dec-18	11-Dec-18	-	-	-	-	-	-	-	7,333,140.54	-	7,333,140.54	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	n/a	On-going Post Qualifications
19PE0007	Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide : Construction of Road Slope Protection Structure - Specific Location along Bagulo-Bontoc Road (S00367L2), K0256+832- K0256+872, La Trinidad, Benguet	Construction Section	Public Bidding	14-Nov-18	21-Nov-18	28-Nov-18	11-Dec-18	11-Dec-18	-	-	-	-	-	-	-	2,818,143.62	-	2,818,143.62	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	n/a	On-going Post Qualifications
19PE0008	Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Reconstruction To Concrete Pavement - Specific Location along Kaling Bridge-Lower Bashoy-Upper Babadak Road Leading to Mt. Pulag, Bokod, Benguet	Construction Section	Public Bidding	20-Nov-18	28-Nov-18	5-Dec-18	18-Dec-18	18-Dec-18	-	-	-	-	-	-	-	9,795,719.00	-	9,795,719.00	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	26-Nov-18	26-Nov-18	26-Nov-18	26-Nov-18	26-Nov-18	n/a	On-going Post Qualifications
19PE0009	Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Reconstruction To Concrete Pavement - Specific Location along Guisnet-Binga-Balay-Tinongdan Road Leading to Binga Dam and Mt. Ugo, Site for the International Sky Running Event, Itogon, Benguet	Construction Section	Public Bidding	20-Nov-18	28-Nov-18	5-Dec-18	18-Dec-18	18-Dec-18	-	-	-	-	-	-	-	14,669,641.00	-	14,669,641.00	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	26-Nov-18	26-Nov-18	26-Nov-18	26-Nov-18	26-Nov-18	n/a	On-going Post Qualifications
19PE0010	Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Reconstruction To Concrete Pavement: Specific Location along Ballay-Tabio-Tonoman-Bulalacao-Tawangan-Lusod Road Leading to Bulalacao Lakes and Mt. Tabao, Kabayan, Benguet	Construction Section	Public Bidding	20-Nov-18	28-Nov-18	5-Dec-18	18-Dec-18	18-Dec-18	-	-	-	-	-	-	-	9,791,202.00	-	9,791,202.00	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	26-Nov-18	26-Nov-18	26-Nov-18	26-Nov-18	26-Nov-18	n/a	On-going Post Qualifications

19PE0011	Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Reconstruction To Concrete Pavement - Specific Location along Timbak Caves Road Leading To Timbak Caves and Mummy of Apo Apo, Atok/Kabayan, Benguet	Construction Section	Public Bidding	20-Nov-18	28-Nov-18	5-Dec-18	18-Dec-18	18-Dec-18	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	26-Nov-18	26-Nov-18	26-Nov-18	26-Nov-18	26-Nov-18	n/a	On-going Post Qualifications
19PE0012	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones: Construction of Concrete Road - Specific Location along Cawayan-Calew Balococ-Calhet 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	Public Bidding	20-Nov-18	28-Nov-18	5-Dec-18	18-Dec-18	18-Dec-18	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	26-Nov-18	26-Nov-18	26-Nov-18	26-Nov-18	26-Nov-18	n/a	On-going Post Qualifications
19PE0013	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones: Construction of Concrete Road - Specific Location along Beckes-Bulala Road in support to Coffee, Cacao, Bamboo, Cufflower, Tiger Grass, fruit Trees, Heirloom Rice, Livestock, High Value Vegetables and Services, Salitan, Benguet	Construction Section	Public Bidding	20-Nov-18	28-Nov-18	5-Dec-18	18-Dec-18	18-Dec-18	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	26-Nov-18	26-Nov-18	26-Nov-18	26-Nov-18	26-Nov-18	n/a	On-going Post Qualifications
19PE0014	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones: Construction of Concrete Road - Specific Location along Bagulo-Bontoc Road Jct. To Gulweng-Nawal-Tickey-Daglan Road in Support of Coffee and Processed Food Meat Industries, Bokod, Benguet	Construction Section	Public Bidding	20-Nov-18	28-Nov-18	5-Dec-18	18-Dec-18	18-Dec-18	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	26-Nov-18	26-Nov-18	26-Nov-18	26-Nov-18	26-Nov-18	n/a	On-going Post Qualifications
19PE0015	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads: Reconstruction To Concrete Pavement - Specific Location along Gurel-Bokod-Kabayan-Buguias-Abatan Road (S00386 LZ), K0308+300 - K0308+650, Bokod, Benguet	Construction Section	Public Bidding	20-Nov-18	28-Nov-18	5-Dec-18	18-Dec-18	18-Dec-18	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	26-Nov-18	26-Nov-18	26-Nov-18	26-Nov-18	26-Nov-18	n/a	On-going Post Qualifications
19PE0016	Construction/Improvement of Access Roads leading to Declared Tourism Destinations: RECONSTRUCTION TO CONCRETE PAVEMENT - Specific Location along Bila Access Road leading to Abiang Hot Springs, Bokod, Benguet	Construction Section	Public Bidding	29-Nov-18	1-Dec-18	7-Dec-18	20-Dec-18	20-Dec-18	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	3-Dec-18	3-Dec-18	3-Dec-18	3-Dec-18	3-Dec-18	n/a	On-going Post Qualifications
19PE0017	Construction/Improvement of Access Roads leading to Declared Tourism Destinations: RECONSTRUCTION TO CONCRETE ROAD - Specific Location along BAGUI-BONTOC ROAD JCT. TO BATAN ADARAY, KABAYAN ROAD in support of Vegetable, Processed Tea and Coffee Industry, Kabayan, Benguet	Construction Section	Public Bidding	29-Nov-18	1-Dec-18	7-Dec-18	20-Dec-18	20-Dec-18	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	3-Dec-18	3-Dec-18	3-Dec-18	3-Dec-18	3-Dec-18	n/a	On-going Post Qualifications
19PE0018	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones: CONSTRUCTION OF CONCRETE ROAD - Specific Location along CAMP 3 TORRE - ANTAMOK-MANGGA-BELIS-PIMMINGAN-ANSAGAN PROPER ROAD of Cacao and Coffee Industry, Tuba, Benguet	Construction Section	Public Bidding	29-Nov-18	1-Dec-18	7-Dec-18	20-Dec-18	20-Dec-18	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	3-Dec-18	3-Dec-18	3-Dec-18	3-Dec-18	3-Dec-18	n/a	On-going Post Qualifications

19PE0019	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones: CONSTRUCTION OF CONCRETE ROAD - Specific Locations along PIMMINGAN-SAGUITLA-NUBAS-DUNCON ROAD with 2 Bridges in Support to Coffee, Cacao, Bamboo, gold, Livestock, High Value Vegetables and Food Processing, Tuba, Benguet	Construction Section	Public Bidding	29-Nov-18	1-Dec-18	7-Dec-18	20-Dec-18	20-Dec-18	-	-	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	3-Dec-18	3-Dec-18	3-Dec-18	3-Dec-18	3-Dec-18	n/a	On-going Post Qualifications
19PE0020	Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide: CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE - Specific Locations along ITOGON-DALUPITRI-SAN MANUEL BORY ROAD (S00392L2), K0275+358 - K0277+930, Itogon, Benguet	Construction Section	Public Bidding	29-Nov-18	1-Dec-18	7-Dec-18	27-Dec-18	27-Dec-18	-	-	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	3-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	n/a	On-going Post Qualifications
19PE0021	Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide: CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE - Specific Locations along SHILAN - BECKEL ROAD (S00385L2), K0262+058 - K0262+890, La Trinidad, Benguet	Construction Section	Public Bidding	29-Nov-18	1-Dec-18	7-Dec-18	20-Dec-18	20-Dec-18	-	-	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	3-Dec-18	3-Dec-18	3-Dec-18	3-Dec-18	3-Dec-18	n/a	On-going Post Qualifications
19PE0022	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction Flood Mitigation Structure along Bued River Basin, Camp 3 Section, Tuba, Benguet	Construction Section	Public Bidding	29-Nov-18	1-Dec-18	7-Dec-18	20-Dec-18	20-Dec-18	-	-	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	3-Dec-18	3-Dec-18	3-Dec-18	3-Dec-18	3-Dec-18	n/a	On-going Post Qualifications
19PE0023	Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction Flood Mitigation Structure along Bued River Basin, Twinpeaks Section, Tuba, Benguet	Construction Section	Public Bidding	29-Nov-18	1-Dec-18	7-Dec-18	20-Dec-18	20-Dec-18	-	-	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	3-Dec-18	3-Dec-18	3-Dec-18	3-Dec-18	3-Dec-18	n/a	On-going Post Qualifications
19PE0024	Construction of Missing Links / New Roads: CONSTRUCTION OF CONCRETE ROAD - Specific Locations along BAGUIO-LA TRINIDAD-ITOGON-SABLAN-TUBA & TUBLAY (BLISTT), Labay-Lacmen Provincial Road (Section 4B of BLISTT Outer Ring Circumferential Road), Benguet, Bokod, Benguet	Construction Section	Public Bidding	3-Dec-18	7-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	-	-	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	7-Dec-18	7-Dec-18	7-Dec-18	7-Dec-18	7-Dec-18	n/a	On-going Post Qualifications
19PE0025	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction Flood Mitigation Structure along Naguilian River Basin, Balili River Section, La Trinidad, Benguet	Construction Section	Public Bidding	3-Dec-18	7-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	-	-	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	7-Dec-18	7-Dec-18	7-Dec-18	7-Dec-18	7-Dec-18	n/a	On-going Post Qualifications
19PE0026	Construction of Missing Links / New Roads: CONSTRUCTION OF GRAVEL ROAD - Specific Locations along BAGUIO-LA TRINIDAD-ITOGON-SABLAN-TUBA & TUBLAY (BLISTT), Kamog Jct.-Cala-Pappa-Bagong-Ballay-Tue Jct. (Section 2 of BLISTT Outer Ring Circumferential Road), Benguet, Sablan, Benguet	Construction Section	Public Bidding	3-Dec-18	7-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	-	-	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	7-Dec-18	7-Dec-18	7-Dec-18	7-Dec-18	7-Dec-18	n/a	On-going Post Qualifications
19PE0027	Construction of Missing Links / New Roads: CONSTRUCTION OF CONCRETE ROAD - Specific Locations along BAGUIO-LA TRINIDAD-ITOGON-SABLAN-TUBA & TUBLAY (BLISTT), Adin-Nanguilian Jct.-Bayabas-Monglo Jct. (Section 1 of BLISTT Outer Ring Circumferential Road), Benguet, Sablan, Benguet	Construction Section	Public Bidding	3-Dec-18	7-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	-	-	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	7-Dec-18	7-Dec-18	7-Dec-18	7-Dec-18	7-Dec-18	n/a	On-going Post Qualifications

19PE0028	Construction of Missing Links / New Road: CONSTRUCTION OF GRAVEL ROAD - Specific Location along BAGUIO-LA TRINIDAD-ITOGON-SABLAN-TUBA & TUBLAY (BLISTT), Taloy Norte Jct.-San Pascual Brgy. Hall (Section 7 of BLISTT Outer Ring Circumferential Road, Package A, Benguet, Tuba, Benguet	Construction Section	Public Bidding	3-Dec-18	7-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	-	-	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	7-Dec-18	7-Dec-18	7-Dec-18	7-Dec-18	7-Dec-18	n/a	On-going Post Qualifications
19PE0029	Construction of Missing Links / New Road: CONSTRUCTION OF CONCRETE ROAD - Specific Locations along BAGUIO-LA TRINIDAD-ITOGON-SABLAN-TUBA & TUBLAY (BLISTT), Taloy Norte Jct.- San Pascual Barangay Hall Jct. (Section 7 of BLISTT Outer Ring Circumferential Road) Package B, Benguet, Tuba, Benguet	Construction Section	Public Bidding	3-Dec-18	7-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	-	-	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	7-Dec-18	7-Dec-18	7-Dec-18	7-Dec-18	7-Dec-18	n/a	On-going Post Qualifications
19PE0030	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads: RECONSTRUCTION TO CONCRETE PAVEMENT - Specific Locations along KENNON ROAD (S00393L2), K0234+000 - K0235+314, Tuba, Benguet	Construction Section	Public Bidding	3-Dec-18	7-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	-	-	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	7-Dec-18	7-Dec-18	7-Dec-18	7-Dec-18	7-Dec-18	n/a	On-going Post Qualifications
19PE0031	Construction / Maintenance of Flood Mitigation of Flood Structures and Drainage Systems: Construction of Bisal Flood Control, Bokod, Benguet	Construction Section	Public Bidding	3-Dec-18	7-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	-	-	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	7-Dec-18	7-Dec-18	7-Dec-18	7-Dec-18	7-Dec-18	n/a	On-going Post Qualifications
19PE0032	Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction Flood Mitigation Structure along Agno River Basin, Bokod River Section, Bokod, Benguet	Construction Section	Public Bidding	3-Dec-18	7-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	-	-	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	7-Dec-18	7-Dec-18	7-Dec-18	7-Dec-18	7-Dec-18	n/a	On-going Post Qualifications
19PE0033	Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction Flood Mitigation Structure along Agno River Basin, Ambalanga River Section, Ilogon, Benguet	Construction Section	Public Bidding	3-Dec-18	7-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	-	-	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	7-Dec-18	7-Dec-18	7-Dec-18	7-Dec-18	7-Dec-18	n/a	On-going Post Qualifications
19PE0034	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction Flood Mitigation Structure along Busad River Basin, Dugnon Section, Tuba, Benguet	Construction Section	Public Bidding	3-Dec-18	7-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	-	-	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	7-Dec-18	7-Dec-18	7-Dec-18	7-Dec-18	7-Dec-18	n/a	On-going Post Qualifications
19PE0035	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Sombrero Flood Control, Ambulao, Bokod, Benguet	Construction Section	Public Bidding	3-Dec-18	7-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	-	-	-	-	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	7-Dec-18	7-Dec-18	7-Dec-18	7-Dec-18	7-Dec-18	n/a	On-going Post Qualifications
Total Alloted Budget of On-going Procurement Activities:																		1,272,675,144.57									

Prepare by:

RHODERICK T. HABAN
BAC Secretariat

Recommended By:

MENELAUS C. SANTOS
Chief, Construction Section

Submitted By:

IRENEO S. GALLATO
District Engineer