

ANNEX B

(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Benguet Second District Engineering Office) Procurement Monitoring Report for 2nd. Semester from July -December 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/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	
COMPLETED PROCUREMENT ACTIVITIES (FOR CIVIL WORKS)																															
300204100406000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM-CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES MADAYMEN-MASALA-SAGPAT ROAD IN SUPPORT OF COFFEE, BAMBOO, FOOD AND FEED CROPS, CUTFLOWERS AND FRUIT TREE INDUSTRY, Kibungan, Benguet.	Construction Section		Public Bidding	24-Oct-19	25-Oct-19	04-Nov-19	15-Nov-19	15-Nov-19	15-19-Nov-19	19-29-Nov-19	01-Sep-20	01-Sep-20	10-Sep-20	17-Sep-20	14-Apr-21	GAA 2020	₱53,045,000.00		₱53,045,000.00	₱52,514,253.13		₱52,514,253.13	COA, Wangal, La Trinidad, Beng. LGU- BAC- Buguas, Beng. The President Benguet Contr's Association	10/30/2019 8:30 A.M. 10/29/2019 12:10 P.M 10-28-2019 5:30 P.M	10/30/2019 8:30 A.M. 10/29/2019 12:10 P.M 10-28-2019 5:30 P.M	10/30/2019 8:30 A.M. 10/29/2019 12:10 P.M 10-28-2019 5:30 P.M	10/30/2019 8:30 A.M. 10/29/2019 12:10 P.M 10-28-2019 5:30 P.M	10/30/2019 8:30 A.M. 10/29/2019 12:10 P.M 10-28-2019 5:30 P.M		
300204100457000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM-CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES TABIO-BEDBED-BAGINGUEY-SAYAPOT ROAD IN SUPPORT OF COFFEE, BAMBOO, FOOD AND FEED CROPS, PLANTATION CROPS, CUTFLOWERS AND FRUIT TREES INDUSTRIES, Mankayan, Benguet.	Construction Section		Public Bidding	24-Oct-19	25-Oct-19	04-Nov-19	15-Nov-19	15-Nov-19	15-22-Nov-19	22-29-Nov-19	27-Aug-20	28-Aug-20	07-Sep-20	14-Sep-20	22-Dec-20	GAA 2020	₱9,790,000.00		₱9,790,000.00	₱9,763,951.67		₱9,763,951.67	COA, Wangal, La Trinidad, Beng. LGU- BAC- Buguas, Beng. The President Benguet Contr's Association	10/30/2019 8:30 A.M. 10/29/2019 12:10 P.M 10-28-2019 5:30 P.M	10/30/2019 8:30 A.M. 10/29/2019 12:10 P.M 10-28-2019 5:30 P.M	10/30/2019 8:30 A.M. 10/29/2019 12:10 P.M 10-28-2019 5:30 P.M	10/30/2019 8:30 A.M. 10/29/2019 12:10 P.M 10-28-2019 5:30 P.M	10/30/2019 8:30 A.M. 10/29/2019 12:10 P.M 10-28-2019 5:30 P.M		
300204100451000	CONVERGENCE AND SPECIAL SUPPORT PROGRAM-CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES BANGHO-DACLAN-BASIL-TUBLAY CENTRAL ROAD IN SUPPORT OF COFFEE, BAMBOO, CUTFLOWERS AND FRUIT TREE INDUSTRIES, Tublay, Benguet	Construction Section		Public Bidding	24-Oct-19	25-Oct-19	06-Nov-19	18-Nov-19	18-Nov-19	18-22-Nov-19	25-Nov-19 to 2-Dec-19	27-Aug-20	28-Aug-20	07-Sep-20	14-Sep-20	22-Dec-20	GAA 2020	₱9,750,000.00		₱9,750,000.00	₱9,702,000.00		₱9,702,000.00	COA, Wangal, La Trinidad, Beng. LGU- BAC- Buguas, Beng. The President Benguet Contr's Association	10/30/2019 8:30 A.M. 10/29/2019 12:10 P.M 10-28-2019 5:30 P.M	10/30/2019 8:30 A.M. 10/29/2019 12:10 P.M 10-28-2019 5:30 P.M	10/30/2019 8:30 A.M. 10/29/2019 12:10 P.M 10-28-2019 5:30 P.M	10/30/2019 8:30 A.M. 10/29/2019 12:10 P.M 10-28-2019 5:30 P.M	10/30/2019 8:30 A.M. 10/29/2019 12:10 P.M 10-28-2019 5:30 P.M		
300204100456000	Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones Poblacion-Naguey-Pasdong-Lubo (Atok and Kibungan, Benguet) in support to Coffee, Cacao, Bamboo, Cutflower, Banana, Livestock, and Other High Value Vegetables, atok & Kibungan, Benguet.	Construction Section		Public Bidding	07-Feb-20	10-Feb-20	21-Feb-20	4-Mar-20	4-Mar-20	4-16-Mar-20	10-13-Mar-20	27-Aug-20	28-Aug-20	07-Sep-20	14-Sep-20	22-Dec-20	GAA 2020	₱9,800,000.00		₱9,800,000.00	₱9,702,000.00		₱9,702,000.00	COA, Wangal, La Trinidad, Beng. LGU- BAC- Atok, Beng. LGU-BAC- Buguas, Beng.	02/19/2020 9:52 A.M. 02/20/2020 8:36 A.M 02/20/2020 2:00 P.M	02/19/2020 9:52 A.M. 02/20/2020 8:36 A.M 02/20/2020 2:00 P.M	02/19/2020 9:52 A.M. 02/20/2020 8:36 A.M 02/20/2020 2:00 P.M	02/19/2020 9:52 A.M. 02/20/2020 8:36 A.M 02/20/2020 2:00 P.M	02/19/2020 9:52 A.M. 02/20/2020 8:36 A.M 02/20/2020 2:00 P.M		
300204100455000	Convergence & Special Support Program: Construction/Improvement of Access Roads leading to Trades, Industries & Economic Zones King Solomon - Sto. Nino - Coroz - Tabayo Road in support to Coffee, Cacao, Bamboo Cut Flower Heirloom Rice, Livestock, and other High Value Vegetables.	Construction Section		Public Bidding	05-Nov-19	06-Nov-19	15-Nov-19	27-Nov-19	27-Nov-19	27 to 29-Nov-19	29-Nov to 16-Dec-19	27-Aug-20	28-Aug-20	07-Sep-20	14-Sep-20	22-Dec-20	GAA 2020	₱9,800,000.00		₱9,800,000.00	₱9,702,000.00		₱9,702,000.00	COA, Wangal, La Trinidad, Beng. LGU- BAC- Atok, Beng. LGU-BAC- Buguas, Beng.	11/08/2019 4:47 P.M. 11/08/2019 1:38 P.M 11/08/2019 11:55 A.M	11/08/2019 4:47 P.M. 11/08/2019 1:38 P.M 11:55 A.M	11/08/2019 4:47 P.M. 11/08/2019 1:38 P.M 11:55 A.M	11/08/2019 4:47 P.M. 11/08/2019 1:38 P.M 11:55 A.M	11/08/2019 4:47 P.M. 11/08/2019 1:38 P.M 11:55 A.M		
300204100454000	Convergence and Special Support Program: Kapangan Central Gaswiling-Cataoan Road-Bagulin Road in support of Coffee, Bamboo, Food and Feed Crops, Cutflowers and other High Value Vegetables.	Construction Section		Public Bidding	05-Nov-19	06-Nov-19	15-Nov-19	27-Nov-19	27-Nov-19	27-29-Nov-2019	2-13-Dec-2020	20-Dec-19	26-Aug-20	04-Sep-20	10-Sep-20	27-Dec-20	GAA 2020	₱9,800,000.00		₱9,800,000.00	₱7,641,509.97		₱7,641,509.97	COA, Wangal, La Trinidad, Beng. LGU- BAC- Atok, Beng. LGU-BAC- Buguas, Beng.	11/08/2019 4:47 P.M. 11/08/2019 1:38 P.M 11/08/2019 11:55 A.M	11/08/2019 4:47 P.M. 11/08/2019 1:38 P.M 11/08/2019 11:55 A.M	11/08/2019 4:47 P.M. 11/08/2019 1:38 P.M 11/08/2019 11:55 A.M	11/08/2019 4:47 P.M. 11/08/2019 1:38 P.M 11/08/2019 11:55 A.M	11/08/2019 4:47 P.M. 11/08/2019 1:38 P.M 11/08/2019 11:55 A.M		
320102101166000	Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins & Principal Rivers: Construction of Baney Flood Control.	Construction Section		Public Bidding	05-Nov-19	06-Nov-19	15-Nov-19	27-Nov-19	27-Nov-19	27-29-Nov-2019	2-13-Dec-2020	CANCELLED					GAA 2020						COA, Wangal, La Trinidad, Beng. LGU- BAC- Atok, Beng. LGU-BAC- Buguas, Beng.	11/08/2019 4:47 P.M. 11/08/2019 1:38 P.M 11/08/2019 11:55 A.M	11/08/2019 4:47 P.M. 11/08/2019 1:38 P.M 11:55 A.M	11/08/2019 4:47 P.M. 11/08/2019 1:38 P.M 11:55 A.M	11/08/2019 4:47 P.M. 11/08/2019 1:38 P.M 11:55 A.M	11/08/2019 4:47 P.M. 11/08/2019 1:38 P.M 11:55 A.M			
310212100137000	Organization Outcome 1 Network Development - Paving of Unpaved Roads (Tertiary Road) along Kangan-Tinoc-Buguias Road K0357+185- K0357+250,K0357+645-K0357+665.	Construction Section		Public Bidding	n/a	29-Jan-20	07-Feb-20	18-Feb-20	18-Feb-20	18-20-Feb-2020	21-Feb-3-Mar-19	05-Mar-20	26-Aug-20	04-Sep-20	10-Sep-20	08-Nov-20	GAA 2020	₱4,151,280.00		₱4,151,280.00	₱4,046,233.00		₱4,046,233.00	COA, Wangal, La Trinidad, Beng. LGU- BAC- Atok, Beng. LGU-BAC- Buguas, Beng.	11/08/2019 4:47 P.M. 11/08/2019 1:38 P.M 11/08/2019 11:55 A.M	11/08/2019 4:47 P.M. 11/08/2019 1:38 P.M 11:55 A.M	11/08/2019 4:47 P.M. 11/08/2019 1:38 P.M 11:55 A.M	11/08/2019 4:47 P.M. 11/08/2019 1:38 P.M 11:55 A.M	11/08/2019 4:47 P.M. 11/08/2019 1:38 P.M 11:55 A.M		
320101104571000	Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins & Principal Rivers: Construction of Ambalideng Flood Control	Construction Section		Public Bidding	21-Nov-19	22-Nov-19	28-Nov-19	12-Dec-19	12-Dec-19	12-17-Dec-19	18-24-Dec-19	28-Aug-19	28-Aug-20	07-Sep-20	14-Sep-20	02-Jan-21	GAA 2020	₱9,800,000.00		₱9,800,000.00	₱9,789,197.77		₱9,789,197.77	COA, Wangal, La Trinidad, Beng. LGU- BAC- Buguas, Beng LGU-BAC- Mankayan, Beng	11/28/2019 4:39 P.M. 11/28/2019 11:50 P.M 11:05 A.M	11/28/2019 4:39 P.M. 11/28/2019 11:50 P.M 11:05 A.M	11/28/2019 4:39 P.M. 11/28/2019 11:50 P.M 11:05 A.M	11/28/2019 4:39 P.M. 11/28/2019 11:50 P.M 11:05 A.M	11/28/2019 4:39 P.M. 11/28/2019 11:50 P.M 11:05 A.M		
310109100330000	Asset Preservation Program – Rehabilitation/Reconstruction of National Roads with Slips, Soil Collapse, and Landslide – Tertiary Roads – Gov. Bado Dangwa Road, K0337+830 – K0337+892, K0343+215 – K0343+324	Construction Section		Public Bidding	21-Nov-19	22-Nov-19	02-Dec-19	12-Dec-19	12-Dec-19	12-17-Dec-19	17-26-Dec-19	27-Aug-19	28-Aug-20	07-Sep-20	14-Sep-20	11-Feb-21	GAA 2020	₱13,720,000.00		₱13,720,000.00	₱13,449,973.98		₱13,449,973.98	COA, Wangal, La Trinidad, Beng. LGU- BAC- Buguas, Beng LGU-BAC- Mankayan, Beng	11/28/2019 4:39 P.M. 11/28/2019 11:50 P.M 11:05 A.M	11/28/2019 4:39 P.M. 11/28/2019 11:50 P.M 11:05 A.M	11/28/2019 4:39 P.M. 11/28/2019 11:50 P.M 11:05 A.M	11/28/2019 4:39 P.M. 11/28/2019 11:50 P.M 11:05 A.M	11/28/2019 4:39 P.M. 11/28/2019 11:50 P.M 11:05 A.M		
310105100359000	Organizational Outcome 1: Ensure Safe and Reliable National Road Network- Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads (Secondary Road) along Cong. Andres Acop Cosalan Road, K0350+588 – K0350+765	Construction Section		Public Bidding	21-Nov-19	22-Nov-19	02-Dec-19	12-Dec-19	12-Dec-19	12-17-Dec-19	18-24-Dec-19	27-Aug-20	28-Aug-20	07-Sep-20	14-Sep-20	07-Jan-21	GAA 2020	₱9,223,760.00		₱9,223,760.00	₱9,204,666.71		₱9,204,666.71	COA, Wangal, La Trinidad, Beng. LGU- BAC- Buguas, Beng LGU-BAC- Mankayan, Beng	11/28/2019 4:39 P.M. 11/28/2019 11:50 P.M 11:05 A.M	11/28/2019 4:39 P.M. 11/28/2019 11:50 P.M 11:05 A.M	11/28/2019 4:39 P.M. 11/28/2019 11:50 P.M 11:05 A.M	11/28/2019 4:39 P.M. 11/28/2019 11:50 P.M 11:05 A.M	11/28/2019 4:39 P.M. 11/28/2019 11:50 P.M 11:05 A.M		
310111100171000	Construction/ Upgrading/Rehabilitation of Drainage Along National Roads: Baguio-Bontoc Road, K0314+050 -K0314+200	Construction Section		Public Bidding	21-Nov-19	22-Nov-19	29-Nov-19	12-Dec-19	12-Dec-19	12-17-Dec-19	18-24-Dec-19	27-Aug-20	28-Aug-20	07-Sep-20	14-Sep-20	08-Mar-21	GAA 2020	₱30,699,480.00		₱30,699,480.00	₱30,392,377.03		₱30,392,377.03	COA, Wangal, La Trinidad, Beng. LGU- BAC- Buguas, Beng LGU-BAC- Mankayan, Beng	11/28/2019 4:39 P.M. 11/28/2019 11:50 P.M 11:05 A.M	11/28/2019 4:39 P.M. 11/28/2019 11:50 P.M 11:05 A.M	11/28/2019 4:39 P.M. 11/28/2019 11:50 P.M 11:05 A.M	11/28/2019 4:39 P.M. 11/28/2019 11:50 P.M 11:05 A.M	11/28/2019 4:39 P.M. 11/28/2019 11:50 P.M 11:05 A.M		
310108100295000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System: Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, K0300+636-K0300+865, K0300+920-K0301+000, Baguio-Bontoc Rd	Construction Section		Public Bidding	21-Nov-19	10-Feb-20	21-Feb-20	4-Mar-20	4-Mar-20	4-10-Dec-20	29-May to 1-Sep-20	01-Sep-20	01-Sep-20	10-Sep-20	17-Sep-20	12-Aug-21	GAA 2020	₱88,321,625.00		₱88,321,625.00	₱88,118,866.10		₱88,118,866.10	COA, Wangal, La Trinidad, Beng. LGU- BAC- Atok, Beng LGU-BAC- Tublay, Beng	12/02/2019 4:40 P.M. 12/02/2019 2:10 PM 12/02/2019 3:45 P.M	12/02/2019 4:40 P.M. 12/02/2019 2:10 PM 12/02/2019 3:45 P.M	12/02/2019 4:40 P.M. 12/02/2019 2:10 PM 12/02/2019 3:45 P.M	12/02/2019 4:40 P.M. 12/02/2019 2:10 PM 12/02/2019 3:45 P.M	12/02/2019 4:40 P.M. 12/02/2019 2:10 PM 12/02/2019 3:45 P.M		

310111100172000	Construction/Upgrading/Rehabilitation of Drainage along National Roads: Baguio-Bontoc Road, K0318+ 190-K0318+ 224	Construction Section	Public Bidding	05-Dec-19	06-Dec-19	13-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19 to 2-Jan-20	2-13-Jan-20	27-Aug-20	28-Aug-20	07-Sep-20	14-Sep-20	12-Jan-21		GAA 2020	₱9,800,000.00	₱9,800,000.00	₱9,496,314.33	₱9,496,314.33	COA Wangal, La Trinidad, Beng. LGU- BAC- Atok, Beng. The President Benguet Contr's Association	12/11/2019 4:45 P.M. 12/11/2019 9:49 AM 12/11/2019 3:45 P.M	12/11/2019 4:45 P.M. 12/11/2019 9:49 AM 12/11/2019 3:45 P.M	12/11/2019 4:45 P.M. 12/11/2019 9:49 AM 12/11/2019 3:45 P.M	12/11/2019 4:45 P.M. 12/11/2019 9:49 AM 12/11/2019 3:45 P.M	12/11/2019 4:45 P.M. 12/11/2019 9:49 AM 12/11/2019 3:45 P.M		
300117205702000	Local Infrastructure Program: Local Roads and Bridges; Local Roads-Improvement of road, Loo Lanas, Pusong, Buguias, Benguet	Construction Section	Public Bidding	n/a	18-Feb-20	27-Feb-20	10-Mar-20	10-Mar-20	10-13-Mar-20	13-17-Mar-20	03-Jun-20	26-Aug-20	04-Sep-20	11-Sep-20	19-Nov-20		GAA 2020	₱4,950,000.00	₱4,950,000.00	₱4,239,886.28	₱4,239,886.28	COA Wangal, La Trinidad, Beng. LGU- BAC- Buguias, Beng LGU-BAC- Mankayan, Beng	02/19/2020 4:45 P.M. 02/20/2020 2:00 P.M 02/20/2020 1:20 P.M	02/19/2020 4:45 P.M. 02/20/2020 2:00 P.M 02/20/2020 1:20 P.M	02/19/2020 4:45 P.M. 02/20/2020 2:00 P.M 02/20/2020 1:20 P.M	02/19/2020 4:45 P.M. 02/20/2020 2:00 P.M 02/20/2020 1:20 P.M	02/19/2020 4:45 P.M. 02/20/2020 2:00 P.M 02/20/2020 1:20 P.M		
300104214025000	Local Infrastructure Program:Buildings And Other Structures;Multipurpose / Facilities-Construction of Multi-purpose Building, Cabacab Barangay Balili, Mankayan, Benguet	Construction Section	Public Bidding	n/a	20-Jan-20	31-Jan-20	18-Feb-20	18-Feb-20	18-21-Feb-20	21-Feb-10-Mar-20	13-Mar-20	26-Aug-20	04-Sep-20	11-Sep-20	08-Jan-21		GAA 2020	₱4,950,000.00	₱4,950,000.00	₱4,894,245.22	₱4,894,245.22	COA Wangal, La Trinidad, Beng. LGU- BAC- Buguias, Beng LGU-BAC- Mankayan, Beng	02/19/2020 4:45 P.M. 02/20/2020 2:00 P.M 02/20/2020 1:20 P.M	02/19/2020 4:45 P.M. 02/20/2020 2:00 P.M 02/20/2020 1:20 P.M	02/19/2020 4:45 P.M. 02/20/2020 2:00 P.M 02/20/2020 1:20 P.M	02/19/2020 4:45 P.M. 02/20/2020 2:00 P.M 02/20/2020 1:20 P.M	02/19/2020 4:45 P.M. 02/20/2020 2:00 P.M 02/20/2020 1:20 P.M		
300104214028000	Local Infrastructure Program:Buildings And Other Structures;Multipurpose / Facilities-Improvement/Rehabilitation of Multi-purpose Building, Bagu, Bakun, Benguet	Construction Section	Public Bidding	n/a	27-Jan-20	07-Feb-20	18-Feb-20	18-Feb-20	18-21-Feb-20	21-Feb to 10-Mar-20	07-Aug-20	26-Aug-20	04-Sep-20	11-Sep-20	09-Dec-20		GAA 2020	₱1,980,000.00	₱1,980,000.00	₱1,974,157.96	₱1,974,157.96	COA Wangal, La Trinidad, Beng. LGU- BAC- Atok, Beng LGU-BAC- Kapangan, Beng	1/29/2020 8:25 A.M. 1/28/2020 10:16 A.M 02/05/2020 11:00 A.M	1/29/2020 8:25 A.M. 1/28/2020 10:16 A.M 02/05/2020 11:00 A.M	1/29/2020 8:25 A.M. 1/28/2020 10:16 A.M 02/05/2020 11:00 A.M	1/29/2020 8:25 A.M. 1/28/2020 10:16 A.M 02/05/2020 11:00 A.M	1/29/2020 8:25 A.M. 1/28/2020 10:16 A.M 02/05/2020 11:00 A.M		
300104214023000	Construction of Multi-Purpose Building, Lomon, Kapangan, Benguet	Construction Section	Public Bidding	n/a	27-Jan-20	07-Feb-20	18-Feb-20	18-Feb-20	18-21-Feb-20	21-Feb to 10-Mar-20	16-Mar-20	26-Aug-20	04-Sep-20	11-Sep-20	08-Jan-21		GAA 2020	₱4,950,000.00	₱4,950,000.00	₱4,827,055.83	₱4,827,055.83	COA Wangal, La Trinidad, Beng. LGU- BAC- Atok, Beng LGU-BAC- Kapangan, Beng	1/29/2020 8:25 A.M. 1/28/2020 10:16 A.M 02/05/2020 11:00 A.M	1/29/2020 8:25 A.M. 1/28/2020 10:16 A.M 02/05/2020 11:00 A.M	1/29/2020 8:25 A.M. 1/28/2020 10:16 A.M 02/05/2020 11:00 A.M	1/29/2020 8:25 A.M. 1/28/2020 10:16 A.M 02/05/2020 11:00 A.M	1/29/2020 8:25 A.M. 1/28/2020 10:16 A.M 02/05/2020 11:00 A.M		
300104214024000	Construction of Multi-Purpose Building, Barangay Caliking, Atok, Benguet	Construction Section	Public Bidding	n/a	27-Jan-20	07-Feb-20	18-Feb-20	18-Feb-20	18-21-Feb-20	21-Feb to 10-Mar-20	16-Mar-20	26-Aug-20	04-Sep-20	11-Sep-20	08-Jan-21		GAA 2020	₱4,950,000.00	₱4,950,000.00	₱4,875,711.87	₱4,875,711.87	COA Wangal, La Trinidad, Beng. LGU- BAC- Atok, Beng LGU-BAC- Kapangan, Beng	1/29/2020 8:25 A.M. 1/28/2020 10:16 A.M 02/05/2020 11:00 A.M	1/29/2020 8:25 A.M. 1/28/2020 10:16 A.M 02/05/2020 11:00 A.M	1/29/2020 8:25 A.M. 1/28/2020 10:16 A.M 02/05/2020 11:00 A.M	1/29/2020 8:25 A.M. 1/28/2020 10:16 A.M 02/05/2020 11:00 A.M	1/29/2020 8:25 A.M. 1/28/2020 10:16 A.M 02/05/2020 11:00 A.M		
300117205698000	Improvement of Baguingey Tulodan to Botiao, Cattubo Road, Cattubo, Atok, Benguet	Construction Section	Public Bidding	n/a	18-Feb-20	27-Feb-20	10-Mar-20	10-Mar-20	10-13-Mar-20	13-17-Mar-20	18-Mar-20	26-Aug-20	04-Sep-20	11-Sep-20	08-Jan-21		GAA 2020	₱2,970,000.00	₱2,970,000.00	₱2,949,877.18	₱2,949,877.18	COA Wangal, La Trinidad, Beng. LGU- BAC- Buguias, Beng LGU-BAC- Mankayan, Beng	02/19/2020 4:45 P.M. 02/20/2020 2:00 P.M 02/20/2020 1:20 P.M	02/19/2020 4:45 P.M. 02/20/2020 2:00 P.M 02/20/2020 1:20 P.M	02/19/2020 4:45 P.M. 02/20/2020 2:00 P.M 02/20/2020 1:20 P.M	02/19/2020 4:45 P.M. 02/20/2020 2:00 P.M 02/20/2020 1:20 P.M	02/19/2020 4:45 P.M. 02/20/2020 2:00 P.M 02/20/2020 1:20 P.M		
300117205699000	Improvement of Lower Coroz Ambassador Road, Lower, Coroz, Tublay, Benguet	Construction Section	Public Bidding	n/a	06-Mar-20	13-Mar-20	27-May-20	27-May-20	27-29-May-20	1-5-Jun-20	08-Jul-20	30-Sep-20	09-Oct-20	16-Oct-20	12-Jan-20		GAA 2020	₱2,970,000.00	₱2,970,000.00	₱2,821,998.02	₱2,821,998.02	COA Wangal, La Trinidad, Beng. LGU- BAC- Tublay, Beng LGU-BAC- Kapangan, Beng	03/13/2020 9:00 A.M. 03/13/2020 09:20 A.M 03/13/2020 10:40 A.M	03/13/2020 9:00 A.M. 03/13/2020 09:20 A.M 03/13/2020 10:40 A.M	03/13/2020 9:00 A.M. 03/13/2020 09:20 A.M 03/13/2020 10:40 A.M	03/13/2020 9:00 A.M. 03/13/2020 09:20 A.M 03/13/2020 10:40 A.M	03/13/2020 9:00 A.M. 03/13/2020 09:20 A.M 03/13/2020 10:40 A.M		
300117205700000	Concreting of Road at Liwang Pakedlan, Tablo, Mankayan, Benguet towards Balili Road connecting to the National Road at Tubo, Sapid, Mankayan, Benguet	Construction Section	Public Bidding	n/a	18-Feb-20	27-Feb-20	10-Mar-20	10-Mar-20	10-13-Mar-20	18-May to 5-Jul-20	07-Jul-20	26-Aug-20	04-Sep-20	11-Sep-20	09-Nov-20		GAA 2020	₱4,950,000.00	₱4,950,000.00	₱4,626,024.83	₱4,626,024.83	COA Wangal, La Trinidad, Beng. LGU- BAC- Buguias, Beng LGU-BAC- Mankayan, Beng	02/19/2020 4:45 P.M. 02/20/2020 2:00 P.M 02/20/2020 1:20 P.M	02/19/2020 4:45 P.M. 02/20/2020 2:00 P.M 02/20/2020 1:20 P.M	02/19/2020 4:45 P.M. 02/20/2020 2:00 P.M 02/20/2020 1:20 P.M	02/19/2020 4:45 P.M. 02/20/2020 2:00 P.M 02/20/2020 1:20 P.M	02/19/2020 4:45 P.M. 02/20/2020 2:00 P.M 02/20/2020 1:20 P.M		
300117205696000	Opening and Improvement of Timoy to Kinshengan (Cabayo), Barangay Road, Poblacion, Aok, Benguet	Construction Section	Public Bidding	n/a	19-Feb-20	27-Feb-20	16-Mar-20	16-Mar-20	16-18-Mar-20	19-25-Mar-20	29-May-20	26-Aug-20	04-Sep-20	11-Sep-20	29-Nov-20		GAA 2020	₱2,970,000.00	₱2,970,000.00	₱2,924,534.49	₱2,924,534.49	COA Wangal, La Trinidad, Beng. LGU- BAC- Atok, Beng LGU-BAC- Kapangan, Beng	02/19/2020 4:45 P.M. 02/20/2020 2:00 P.M 02/20/2020 1:20 P.M	02/19/2020 4:45 P.M. 02/20/2020 2:00 P.M 02/20/2020 1:20 P.M	02/19/2020 4:45 P.M. 02/20/2020 2:00 P.M 02/20/2020 1:20 P.M	02/19/2020 4:45 P.M. 02/20/2020 2:00 P.M 02/20/2020 1:20 P.M	02/19/2020 4:45 P.M. 02/20/2020 2:00 P.M 02/20/2020 1:20 P.M		
300117205701000	Rehabilitation of Local Road at Dagadag ili via Lusong, Mankayan, Benguet	Construction Section	Public Bidding	n/a	19-Feb-20	27-Feb-20	10-Mar-20	10-Mar-20	10-13-Mar-20	18-May to 2-Jul-20	03-Jul-20	26-Aug-20	04-Sep-20	11-Sep-20	06-Nov-20		GAA 2020	₱4,950,000.00	₱4,950,000.00	₱4,080,323.97	₱4,080,323.97	COA Wangal, La Trinidad, Beng. LGU- BAC- Buguias, Beng LGU-BAC- Mankayan, Beng	02/19/2020 4:45 P.M. 02/20/2020 2:00 P.M 02/20/2020 1:20 P.M	02/19/2020 4:45 P.M. 02/20/2020 2:00 P.M 02/20/2020 1:20 P.M	02/19/2020 4:45 P.M. 02/20/2020 2:00 P.M 02/20/2020 1:20 P.M	02/19/2020 4:45 P.M. 02/20/2020 2:00 P.M 02/20/2020 1:20 P.M	02/19/2020 4:45 P.M. 02/20/2020 2:00 P.M 02/20/2020 1:20 P.M		
300104214027000	Construction of Dormitory, Benguet State University, Buguias Campus, Benguet	Construction Section	Public Bidding	05-Mar-20	06-Mar-20	13-Mar-20	27-May-20	27-May-20	27-May to 2-Jun-20	2-8-Jun-20	28-Aug-20	28-Aug-20	07-Sep-20	14-Sep-20	13-Nov-20		GAA 2020	₱9,900,000.00	₱9,900,000.00	₱9,844,312.77	₱9,844,312.77	COA Wangal, La Trinidad, Beng. LGU- BAC- Tublay, Beng LGU-BAC- Kapangan, Beng	03/13/2020 9:00 A.M. 03/13/2020 09:20 A.M 03/13/2020 10:40 A.M	03/13/2020 9:00 A.M. 03/13/2020 09:20 A.M 03/13/2020 10:40 A.M	03/13/2020 9:00 A.M. 03/13/2020 09:20 A.M 03/13/2020 10:40 A.M	03/13/2020 9:00 A.M. 03/13/2020 09:20 A.M 03/13/2020 10:40 A.M	03/13/2020 9:00 A.M. 03/13/2020 09:20 A.M 03/13/2020 10:40 A.M		
300104214026000	Construction of Public Market, Kapangan, Benguet	Construction Section	Public Bidding	05-Mar-20	06-Mar-20	13-Mar-20	27-May-20	27-May-20	27-28-May-20	29-May to 18-Jun-20	27/08/2020	28-Aug-20	07-Sep-20	14-Sep-20	13-Nov-20		GAA 2020	₱9,900,000.00	₱9,900,000.00	₱9,810,802.42	₱9,810,802.42	COA Wangal, La Trinidad, Beng. LGU- BAC- Tublay, Beng LGU-BAC- Kapangan, Beng	03/13/2020 9:00 A.M. 03/13/2020 09:20 A.M 03/13/2020 10:40 A.M	03/13/2020 9:00 A.M. 03/13/2020 09:20 A.M 03/13/2020 10:40 A.M	03/13/2020 9:00 A.M. 03/13/2020 09:20 A.M 03/13/2020 10:40 A.M	03/13/2020 9:00 A.M. 03/13/2020 09:20 A.M 03/13/2020 10:40 A.M	03/13/2020 9:00 A.M. 03/13/2020 09:20 A.M 03/13/2020 10:40 A.M		
300117205697000	Improvement and Opening of Beyeng-Legab Kayapa-Damoco Road, Barangay Poblacion, Kayapa, Bakun, Benguet	Construction Section	Public Bidding	02-Mar-20	04-Mar-20	13-Mar-20	27-May-20	27-May-20	27May to 2-Jun-20	2-8-Jun-20	27/08/2020	28-Aug-20	07-Sep-20	14-Sep-20	13-Nov-20		GAA 2020	₱49,500,000.00	₱49,500,000.00	₱49,290,633.54	₱49,290,633.54	COA Wangal, La Trinidad, Beng. LGU- BAC- Tublay, Beng LGU-BAC- Kapangan, Beng	03/13/2020 9:00 A.M. 03/13/2020 09:20 A.M 03/13/2020 10:40 A.M	03/13/2020 9:00 A.M. 03/13/2020 09:20 A.M 03/13/2020 10:40 A.M	03/13/2020 9:00 A.M. 03/13/2020 09:20 A.M 03/13/2020 10:40 A.M	03/13/2020 9:00 A.M. 03/13/2020 09:20 A.M 03/13/2020 10:40 A.M	03/13/2020 9:00 A.M. 03/13/2020 09:20 A.M 03/13/2020 10:40 A.M		
310203205730000	Concreting of Sitio Bosleng, Barangay Paoay Farm-to-Market Road, Barangay Paoay, Atok, Benguet	Construction Section	Public Bidding	04-May-20	06-May-20	18-May-20	29-May-20	29-May-20	29-May to 2-Jun-20	2-8-Jun-20	28-Jul-20	28-Jul-20	06-Aug-20	14-Aug-20	30-Nov-20		GAA 2020	₱11,940,000.00	₱11,940,000.00	₱11,898,563.78	₱11,898,563.78	COA Wangal, La Trinidad, Beng. LGU- BAC- Atok, Beng LGU-BAC- Tublay, Beng	05/20/2020 3:30 P.M. 05/21/2020 01:00 P.M 05/21/2020 09:40 A.M	05/20/2020 3:30 P.M. 05/21/2020 01:00 P.M 05/21/2020 09:40 A.M	05/20/2020 3:30 P.M. 05/21/2020 01:00 P.M 05/21/2020 09:40 A.M	05/20/2020 3:30 P.M. 05/21/2020 01:00 P.M 05/21/2020 09:40 A.M	05/20/2020 3:30 P.M. 05/21/2020 01:00 P.M 05/21/2020 09:40 A.M		
320102101168000	Construction/Rehabilitation of Flood Mitigation/Facilities within Major River Basins and Principal Rivers: Construction of Copias Flood Control.	Construction Section	Public Bidding	20-May-20	21-May-20	29-May-20	11-Jun-20	11-Jun-20	11-15-Jun-20	15-22-Jun-20	25-Jun-20	07-Aug-20	18-Aug-20	24-Aug-20	01-Jan-21		GAA 2020	₱9,800,000.00	₱9,800,000.00	₱9,775,264.22	₱9,775,264.22	COA Wangal, La Trinidad, Beng. LGU- BAC- Tublay, Beng LGU-BAC- Kapangan, Beng	06/02/2020 3:30 P.M. 06/02/2020 04:01 P.M 06/03/2020 11:45 A.M	06/02/2020 3:30 P.M. 06/02/2020 04:01 P.M 06/03/2020 11:45 A.M	06/02/2020 3:30 P.M. 06/02/2020 04:01 P.M 06/03/2020 11:45 A.M	06/02/2020 3:30 P.M. 06/02/2020 04:01 P.M 06/03/2020 11:45 A.M	06/02/2020 3:30 P.M. 06/02/2020 04:01 P.M 06/03/2020 11:45 A.M		
320102101166000	Construction/Maintenance of Flood Mitigation Structures and drainage Systems: Construction of Baney Flood Control	Construction Section	Public Bidding	20-May-20	21-May-20	29-May-20	11-Jun-20	11-Jun-20	11-15-Jun-20	15-22-Jun-20	07-Aug-20	07-Aug-20	18-Aug-20	24-Aug-20	22-Nov-20		GAA 2020	₱9,800,000.00	₱9,800,000.00	₱9,789,352.91	₱9,789,352.91	COA Wangal, La Trinidad, Beng. LGU- BAC- Tublay, Beng LGU-BAC- Kapangan, Beng	06/02/2020 3:30 P.M. 06/02/2020 04:01 P.M 06/03/2020 11:45 A.M	06/02/2020 3:30 P.M. 06/02/2020 04:01 P.M 06/03/2020 11:45 A.M	06/02/2020 3:30 P.M. 06/02/2020 04:01 P.M 06/03/2020 11:45 A.M	06/02/2020 3:30 P.M. 06/02/2020 04:01 P.M 06/03/2020 11:45 A.M	06/02/2020 3:30 P.M. 06/02/2020 04:01 P.M 06/03/2020 11:45 A.M		
200000100019000	Repair/Maintenance of DPWH Building Main Office Slope Protection and Fence, Nan-agto, Natublung, Buguias, Benguet	Maintenance Section	Public Bidding	20-May-20	22-May-20	29-May-20	11-Jun-20	11-Jun-20	11-15-Jun-20	15-22-Jun-20	22-Jun-20	22-Jun-20	01-Jul-20	07-Jul-20	10-Sep-20		GAA 2020	₱2,000,000.00	₱2,000,000.00	₱1,995,505.62	₱1,995,505.62	COA Wangal, La Trinidad, Beng. LGU- BAC- Tublay, Beng LGU-BAC- Kapangan, Beng	06/02/2020 3:30 P.M. 06/02/2020 04:01 P.M 06/03/2020 11:45 A.M	06/02/2020 3:30 P.M. 06/02/2020 04:01 P.M 06/03/2020 11:45 A.M	06/02/2020 3:30 P.M. 06/02/2020 04:01 P.M 06/03/2020 11:45 A.M	06/02/2020 3:30 P.M. 06/02/2020 04:01 P.M 06/03/2020 11:45 A.M	06/02/2020 3:30 P.M. 06/02/2020 04:01 P.M 06/03/2020 11:45 A.M		

200000100020000	Repair/Maintenance of Drainage along Bagulo-Bontoc Road, K0314+020, Amgaleyguey, Buguias, Benguet	Construction Section	Public Bidding	n/a	22-May-20	29-May-20	11-Jun-20	11-Jun-20	11-15-Jun-20	15-22-Jun-20	22-Jun-20	22-Jun-20	01-Jul-20	07-Jul-20	21-Aug-20		GAA 2020	₱1,500,000.00		₱1,500,000.00	₱1,490,951.92		₱1,490,951.92	COA Wangal, La Trinidad, Beng. LGU- BAC- Tublay, Beng LGU-BAC- Kapangan, Beng	06/02/2020 3:30 P.M.	06/02/2020 3:30 P.M.	06/02/2020 3:30 P.M.	06/02/2020 3:30 P.M.	06/02/2020 3:30 P.M.	06/02/2020 3:30 P.M.		
200000100019000	Repair/Maintenance of DPWH Building Resthouse Building 2 (Repair Shop), Highest Point, Cattubo, Atok, Benguet	Maintenance Section	Public Bidding	n/a	22-May-20	29-May-20	11-Jun-20	11-Jun-20	11-15-Jun-20	15-22-Jun-20	22-Jun-20	22-Jun-20	01-Jul-20	07-Jul-20	05-Oct-20		MOOE/REG-AGE NCY FUND	₱1,200,000.00		₱1,200,000.00	₱1,188,369.16		₱1,188,369.16	COA Wangal, La Trinidad, Beng. LGU- BAC- Tublay, Beng LGU-BAC- Kapangan, Beng	06/02/2020 3:30 P.M.	06/02/2020 3:30 P.M.	06/02/2020 3:30 P.M.	06/02/2020 3:30 P.M.	06/02/2020 3:30 P.M.	06/02/2020 3:30 P.M.		
200000100020000	Repair/Maintenance of Drainage along Bagulo-Bontoc Road, K0336+700-K0336+900, Cotcot, Buguias, Benguet	Maintenance Section	Public Bidding	n/a	22-May-20	29-May-20	11-Jun-20	11-Jun-20	11-15-Jun-20	15-22-Jun-20	22-Jun-20	22-Jun-20	01-Jul-20	07-Jul-20	18-Aug-20		MOOE/REG-AGE NCY FUND	₱1,136,000.00		₱1,136,000.00	₱1,131,313.41		₱1,131,313.41	COA Wangal, La Trinidad, Beng. LGU- BAC- Tublay, Beng LGU-BAC- Kapangan, Beng	06/02/2020 3:30 P.M.	06/02/2020 3:30 P.M.	06/02/2020 3:30 P.M.	06/02/2020 3:30 P.M.	06/02/2020 3:30 P.M.	06/02/2020 3:30 P.M.		
200000100020000	Repair/Maintenance of Drainage Baguayos Drainage Structure along Abatan-Mankayan-Cervantes Road, K0354+900-K0355+000, Baguayos, Colalo, Mankayan, Benguet	Maintenance Section	Public Bidding	n/a	22-May-20	29-May-20	11-Jun-20	11-Jun-20	11-15-Jun-20	15-22-Jun-20	22-Jun-20	22-Jun-20	01-Jul-20	07-Jul-20	20-Sep-20		MOOE/REG-AGE NCY FUND	₱1,300,000.00		₱1,300,000.00	₱1,291,940.56		₱1,291,940.56	COA Wangal, La Trinidad, Beng. LGU- BAC- Tublay, Beng LGU-BAC- Kapangan, Beng	06/02/2020 3:30 P.M.	06/02/2020 3:30 P.M.	06/02/2020 3:30 P.M.	06/02/2020 3:30 P.M.	06/02/2020 3:30 P.M.	06/02/2020 3:30 P.M.		
300200100020000	Rehabilitation/Restoration of roadslip along Gov. Bado Dangwa national Road, K0347+490-K0347+545, Pulag, Gambang, Bakun, Benguet	Maintenance Section	Public Bidding	27-May-20	28-May-20	05-Jun-20	19-Jun-20	19-Jun-20	19-Jun-20	19-20-Jun-20	22-Jun-20	23-Jun-20	02-Jul-20	08-Jul-20	05-Dec-20		MOOE/REG-AGE NCY FUND	₱12,554,650.00		₱12,554,650.00	₱12,531,975.46		₱12,531,975.46	COA Wangal, La Trinidad, Beng. LGU- BAC- Tublay, Beng LGU-BAC- Kapangan, Beng	06/02/2020 3:30 P.M.	06/02/2020 3:30 P.M.	06/02/2020 3:30 P.M.	06/02/2020 3:30 P.M.	06/02/2020 3:30 P.M.	06/02/2020 3:30 P.M.		
300205100004000	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector System CY 2020.	Construction Section	Public Bidding	n/a	28-May-20	05-Jun-20	19-Jun-20	19-Jun-20	19-Jun-20	19-20-Jun-20	22-Jun-20	22-Jun-20	02-Jul-20	09-Jul-20	08-Aug-20		MOOE/REG-AGE NCY FUND	₱4,086,775.00		₱4,086,775.00	₱4,066,264.26		₱4,066,264.26	COA Wangal, La Trinidad, Beng. LGU- BAC- Tublay, Beng LGU-BAC- Kapangan, Beng	06/02/2020 3:30 P.M.	06/02/2020 3:30 P.M.	06/02/2020 3:30 P.M.	06/02/2020 3:30 P.M.	06/02/2020 3:30 P.M.	06/02/2020 3:30 P.M.		
200000100491000	Repair and Maintenance of Road Safety Facilities	Maintenance Section	Public Bidding	n/a	04-Jun-20	11-Jun-20	26-Jun-20	26-Jun-20	26-29-Jun-20	29-30-Jun-20	01-Jul-20	02-Jul-20	14-Jul-20	21-Jul-20	21-Sep-20		MOOE/REG-AGE NCY FUND	₱4,971,000.00		₱4,971,000.00	₱4,920,416.76		₱4,920,416.76	COA Wangal, La Trinidad, Beng. LGU- BAC- Tublay, Beng LGU-BAC- Kapangan, Beng	06/05/2020 10:01 A.M.	06/05/2020 10:01 A.M.	06/05/2020 10:01 A.M.	06/05/2020 10:01 A.M.	06/05/2020 10:01 A.M.	06/05/2020 10:01 A.M.		
320102101166000	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Baney Flood Control	Construction Section	Public Bidding	n/a	04-Jun-20	11-Jun-20	30-Jul-20	30-Jul-20	30-31-Jul-20	1-17-Aug-20	20-Aug-20	07-Sep-20	16-Sep-20	23-Sep-20	21-Jan-21		GAA 2020	₱17,640,000.00		₱17,640,000.00	₱15,606,244.35		₱15,606,244.35	COA Wangal, La Trinidad, Beng. LGU- BAC- Tublay, Beng LGU-BAC- Kapangan, Beng	06/05/2020 10:01 A.M.	06/05/2020 10:01 A.M.	06/05/2020 10:01 A.M.	06/05/2020 10:01 A.M.	06/05/2020 10:01 A.M.	06/05/2020 10:01 A.M.		
320102101168000	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Copias Flood Control	Construction Section	Public Bidding	n/a	04-Jun-20	11-Jun-20	30-Jul-20	30-Jul-20	30-31-Jul-20	1-17-Aug-20	20-Aug-20	07-Sep-20	16-Sep-20	23-Sep-20	13-Dec-20		GAA 2020	₱4,900,000.00		₱4,900,000.00	₱4,879,594.92		₱4,879,594.92	COA Wangal, La Trinidad, Beng. LGU- BAC- Tublay, Beng LGU-BAC- Kapangan, Beng	06/05/2020 10:01 A.M.	06/05/2020 10:01 A.M.	06/05/2020 10:01 A.M.	06/05/2020 10:01 A.M.	06/05/2020 10:01 A.M.	06/05/2020 10:01 A.M.		
300101200001000	CY 2020 Basic Educational Facilities Fund (BEFF): Construction of Mcoaga Elementary School (2ST4CL)	Construction Section	Public Bidding	02-Jul-20	03-Jul-20	10-Jul-20	24-Jul-20	24-Jul-20	24-28-Jul-20	28-Jul to 6-Aug-20	07-Aug-20	14-Aug-20	24-Aug-20	01-Sep-20	18-Aug-21		GAA 2020	₱16,955,717.26		₱16,955,717.26	₱16,850,978.46		₱16,850,978.46	COA Wangal, La Trinidad, Beng. LGU- BAC- Kibungan, Beng	07/07/2020 8:39 A.M.	07/07/2020 8:39 A.M.	07/07/2020 8:39 A.M.	07/07/2020 8:39 A.M.	07/07/2020 8:39 A.M.	07/07/2020 8:39 A.M.		
300200100003000	Proposed Various Medical Healthcare Facilities and other related Facilities For covid- 19 Patients and healthcare Professionals at Ambongdolan, Tublay, Benguet (Quarantine Facilities)	Maintenance Section	Negotiated Procurement (Emergency Cases)					14-Sep-20	14-Sep-20	14-Sep-20	14-Sep-20	14-Sep-20	25-Sep-20	28-Sep-20	03-Dec-20		NDRRM FUND	₱8,210,115.00		₱8,210,115.00	₱8,167,567.06		₱8,167,567.06									
	TOTAL (PHP)																	₱485,585,402.26		485,585,402.26	₱476,267,210.92		₱476,267,210.92									
Total Alloted Budget of Procurement Activities																		₱485,585,402.26														
Total Contract Price of Procurement Activities Conducted																		₱476,267,210.92														
Total Savings (Total Alloted Budget - Total Contract Price)																		₱9,318,191.34														
ON-GOING PROCUREMENT ACTIVITIES																																
20PF0071	Concreting of Agaki – Am-am, Brgy. Balili FMR, Brgy. Balili, Mankayan, Benguet	Construction Section	Public Bidding	25-Nov-20	27-Nov-20	04-Dec-20	18-Dec-20	18-Dec-20	18-22-Dec-2020	23-29-Dec-20	29-Dec-20	For Award/Short of Award					DA FUNDED PROJ.S.	₱12,437,500.00		₱12,437,500.00	₱12,426,835.92		₱12,426,835.92	COA Wangal, La Trinidad, Beng. LGU- BAC- Tublay, Beng LGU-BAC- Buguias, Beng	12/03/2020 08:30 A.M.	12/03/2020 08:30 A.M.	12/03/2020 08:30 A.M.	12/03/2020 08:30 A.M.	12/03/2020 08:30 A.M.	12/03/2020 08:30 A.M.		
20PF0072	Concreting of Sitio Abbao, Brgy. Taneg FMR, Brgy. Taneg, Mankayan, Benguet	Construction Section	Public Bidding	25-Nov-20	27-Nov-20	04-Dec-20	18-Dec-20	18-Dec-20	18-22-Dec-2020	23-29-Dec-20	29-Dec-20	For Award/Short of Award					DA FUNDED PROJ.S.	₱12,437,500.00		₱12,437,500.00	₱12,403,178.96		₱12,403,178.96	COA Wangal, La Trinidad, Beng. LGU- BAC- Tublay, Beng LGU-BAC- Buguias, Beng	12/03/2020 08:30 A.M.	12/03/2020 08:30 A.M.	12/03/2020 08:30 A.M.	12/03/2020 08:30 A.M.	12/03/2020 08:30 A.M.	12/03/2020 08:30 A.M.		
20PF0073	Concreting of Sitio Ja'pa, Brgy. Topdac FMR, Brgy. Topdac, Atok, Benguet	Construction Section	Public Bidding	25-Nov-20	27-Nov-20	04-Dec-20	18-Dec-20	18-Dec-20	18-22-Dec-2020	23-29-Dec-20	29-Dec-20	For Award/Short of Award					DA FUNDED PROJ.S.	₱12,437,500.00		₱12,437,500.00	₱12,432,040.24		₱12,432,040.24	COA Wangal, La Trinidad, Beng. LGU- BAC- Tublay, Beng LGU-BAC- Buguias, Beng	12/03/2020 08:30 A.M.	12/03/2020 08:30 A.M.	12/03/2020 08:30 A.M.	12/03/2020 08:30 A.M.	12/03/2020 08:30 A.M.	12/03/2020 08:30 A.M.		
20PF0074	Concreting of Pua Section along the Bad-ayan - Cayapas - Deckan - BPI FMR, Brgy. Baculungan Sur, Buguias, Benguet	Construction Section	Public Bidding	25-Nov-20	27-Nov-20	04-Dec-20	18-Dec-20	18-Dec-20	18-22-Dec-2020	23-29-Dec-20	29-Dec-20	For Award/Short of Award					DA FUNDED PROJ.S.	₱12,437,500.00		₱12,437,500.00	₱12,312,311.18		₱12,312,311.18	COA Wangal, La Trinidad, Beng. LGU- BAC- Tublay, Beng LGU-BAC- Buguias, Beng	12/03/2020 08:30 A.M.	12/03/2020 08:30 A.M.	12/03/2020 08:30 A.M.	12/03/2020 08:30 A.M.	12/03/2020 08:30 A.M.	12/03/2020 08:30 A.M.		
20PF0075	Opening / Concreting of Bagto, Sitio Bengaogao Fmr, Brgy. Ambongdolan, Tublay, Benguet	Construction Section	Public Bidding	25-Nov-20	27-Nov-20	04-Dec-20	18-Dec-20	18-Dec-20	18-22-Dec-2020	23-29-Dec-20	29-Dec-20	For Award/Short of Award					DA FUNDED PROJ.S.	₱12,437,500.00		₱12,437,500.00	₱12,425,116.13		₱12,425,116.13	COA Wangal, La Trinidad, Beng. LGU- BAC- Tublay, Beng LGU-BAC- Buguias, Beng	12/03/2020 08:30 A.M.	12/03/2020 08:30 A.M.	12/03/2020 08:30 A.M.	12/03/2020 08:30 A.M.	12/03/2020 08:30 A.M.	12/03/2020 08:30 A.M.		
20PF0076	Concreting of Sipitan-Mageygey FMR, Brgy. Dalipey, Bakun, Benguet	Construction Section	Public Bidding	25-Nov-20	27-Nov-20	04-Dec-20	18-Dec-20	18-Dec-20	18-22-Dec-2020	23-29-Dec-20	29-Dec-20	For Award/Short of Award					DA FUNDED PROJ.S.	₱12,437,500.00		₱12,437,500.00	₱12,432,274.68		₱12,432,274.68	COA Wangal, La Trinidad, Beng. LGU- BAC- Tublay, Beng LGU-BAC- Buguias, Beng	12/03/2020 08:30 A.M.	12/03/2020 08:30 A.M.	12/03/2020 08:30 A.M.	12/03/2020 08:30 A.M.	12/03/2020 08:30 A.M.	12/03/2020 08:30 A.M.		

ANNEX B

(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Benguet Second District Engineering Office) Procurement Monitoring Report as of July-December 2020

Code (UACS/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	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)		
COMPLETED PROCUREMENT ACTIVITIES (FOR GOODS & SERVICES)																																
320102101167000 320102101170003 20102101172000 3201021011740003 20102101178000 320102101178000 300204100452000 310105100358000	Outsourcing of One (1) Year Day and Night Shift Security Services with Nine (9) Licensed Security Guards for DPWH-Benguet Second District Engineering Office at Natublang, Buguias, Benguet and Cattubo, Atok, Benguet Field Office	Administrative Section	Negotiated Procurement	6-Jan-20	10-Jan-20	17-Jan-20	22-Jun-20	22-Jun-20	3-Jul-20	3-Jul-20	3-Jul-20	8-Jul-20	30-Jul-20	4-Aug-20	30-Sep-21	30-Sep-21	GAA2020	PHP 2,632,447.90		PHP 2,632,447.90	2,228,922.36		PHP 2,228,922.36	COA PCCI LGU- Buguias, Beng.	01/15/2020 10:10 A.M. Thru e-mail 01/16/2020 01/16/2020 8:53 A.M.	01/15/2020 10:10 A.M. Thru e-mail 01/16/2020 01/16/2020 8:53 A.M.	01/15/2020 10:10 A.M. Thru e-mail 01/16/2020 01/16/2020 8:53 A.M.	01/15/2020 10:10 A.M. Thru e-mail 01/16/2020 01/16/2020 8:53 A.M.	01/15/2020 10:10 A.M. Thru e-mail 01/16/2020 01/16/2020 8:53 A.M.			Two Failed Bidding
200000100028000	Supply and delivery of tires and battery for service vehicle SKD 905/HI-5420 Isuzu Bighorn Wagon assigned at the Planning and Design Section.	Planning and Design Section	Shopping	n/a	n/a	n/a	n/a	29-May-20	29-May-20	29-May-20	29-May-20	20-May-20	8-Jul-20	10-Jul-20	20-Jul-20	20-Jul-20	GAA2020	PHP 55,000.00		PHP 55,000.00	53,000.00		PHP 53,000.00		n/a	n/a	n/a	n/a	n/a			
200000100017000	Supply and Delivery of Asphalt and aggregates for use of Maintenance Section of DPWH-BSDEO in Patching, Crack & Joint Sealing of concrete pavement along National Roads.	Maintenance Section	Public Bidding	1-Jun-20	1-Jun-20	8-Jun-20	22-Jun-20	22-Jun-20	23-Jun-20	26-Jun-20	26-Jun-20	29-Jun-20	13-Jul-20	17-Jul-20	18-Jul-20	18-Jul-20	GAA2020	PHP 5,026,558.50	PHP 5,026,558.50		5,001,500.00	PHP 5,001,500.00		COA PCCI LGU- Atok, Beng.	08/03/2020 10:10 A.M. Thru e-mail 08/04/2020 08/05/2020 8:53 A.M.	08/03/2020 10:10 A.M. Thru e-mail 08/04/2020 08/05/2020 8:53 A.M.	08/03/2020 10:10 A.M. Thru e-mail 08/04/2020 08/05/2020 8:53 A.M.	08/03/2020 10:10 A.M. Thru e-mail 08/04/2020 08/05/2020 8:53 A.M.	08/03/2020 10:10 A.M. Thru e-mail 08/04/2020 08/05/2020 8:53 A.M.			
300203100120000	Supply and delivery of tires, lubricant, parts and accessories for service vehicle B1 N421/HI-6716 assigned at Finance Section.	Finance Section	Shopping	n/a	n/a	n/a	n/a	29-May-20	5-Jun-20	8-Jun-20	11-Jun-20	15-Jun-20	16-Jul-20	17-Jul-20	20-Jul-20	20-Jul-20	GAA2020	PHP 54,500.00		PHP 54,500.00	57,100.00		PHP 57,100.00		n/a	n/a	n/a	n/a	n/a			
200000100028000	Supply and delivery of tires for service vehicle BOX 649 /HI-6933, Service Vehicle assigned at Planning and Design Section of DPWH-BSDEO.	Planning and Design Section	Shopping	n/a	n/a	n/a	n/a	11-Jun-20	12-Jun-20	15-Jun-20	22-Jun-20	26-Jun-20	16-Jul-20	17-Jul-20	20-Jul-20	20-Jul-20	GAA2020	PHP 62,500.00		PHP 62,500.00	61,000.00		PHP 61,000.00		n/a	n/a	n/a	n/a	n/a			
200000100017000	Supply and delivery of Thermoplastic Paints and Mixtures for repair and maintenance of reflective Thermoplastic Pavement Markings along National Road by the Maintenance Section within DPWH-Benguet Second District Engineering Office, Atok, Bakun, Buguias, Kapangan, Kibungan, Mankayan and Tublay Reservoir	Maintenance Section	SVP	n/a	n/a	n/a	n/a	19-Jun-20	22-Jun-20	23-Jun-20	26-Jun-20	30-Jun-20	10-Jul-20	13-Jul-20	20-Jul-20	20-Jul-20	GAA2020	PHP 657,935.52	PHP 657,935.52		505,320.00	PHP 505,320.00			n/a	n/a	n/a	n/a	n/a			
200000100017000	Supply and Delivery of Lubricants, Tires, various vehicle and heavy equipment parts & accessories for use of Maintenance Section of DPWH-BSDEO (CLUSTER 1-2020 GOODS)	Maintenance Section	Public Bidding	15-Jun-20	16-Jun-20	25-Jun-20	6-Jul-20	6-Jul-20	7-Jul-20	16-Jul-20	20-Jul-20	20-Jul-20	28-Jul-20	4-Aug-20	10-Aug-20	10-Aug-20	GAA2020	PHP 1,263,276.00	PHP 1,263,276.00		1,248,110.00	PHP 1,248,110.00		COA PLGU-Benguet LGU- Buguias, Beng.	18/06/2020 11:30 A.M. 18/06/2019 11:00 A.M. 18/06/2020 9:23 A.M.	18/06/2020 11:30 A.M. 18/06/2019 11:00 A.M. 18/06/2020 9:23 A.M.	18/06/2020 11:30 A.M. 18/06/2019 11:00 A.M. 18/06/2020 9:23 A.M.	18/06/2020 11:30 A.M. 18/06/2019 11:00 A.M. 18/06/2020 9:23 A.M.	18/06/2020 11:30 A.M. 18/06/2019 11:00 A.M. 18/06/2020 9:23 A.M.			
320102101175000 EAO	Supply and delivery of tires, lubricants, various vehicle parts & accessories for preventive maintenance and repair of service vehicles assigned at the Construction Section	Construction Section	SVP	n/a	n/a	n/a	n/a	17-Jul-20	17-Jul-20	24-Jul-20	30-Jul-20	3-Aug-20	28-Aug-20	28-Aug-20	1-Sep-20	1-Sep-20	GAA2020	PHP 135,130.00		PHP 135,130.00	131,470.00		PHP 131,470.00		n/a	n/a	n/a	n/a	n/a			
300204100253000 EAO	Supply and delivery of various office supplies for use of Planning and Design Section of DPWH-Benguet Second District Engineering Office	Planning and Design Section	Shopping	n/a	n/a	n/a	n/a	20-Jul-20	20-Jul-20	24-Jul-20	30-Jul-20	3-Aug-20	11-Sep-20	14-Sep-20	21-Sep-20	21-Sep-20	GAA2020	PHP 98,275.00		PHP 98,275.00	96,050.00		PHP 96,050.00		n/a	n/a	n/a	n/a	n/a			
320102100169000 EAO	Supply and delivery of tires, lubricants, various vehicle parts & accessories for repair and preventive maintenance of service vehicles 140407/H1M 7104 Toyota Hi-Lux 3.0L and B1 F332/H1-6988 Mitsubishi L300 Exceed C/C assigned at the Quality Assurance Section	Quality Assurance Section	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	12-Oct-20	13-Oct-20	23-Oct-20	26-Oct-20	27-Oct-20	4-Dec-20	7-Dec-20	18-Dec-20	18-Dec-20		PHP 125,600.00		PHP 125,600.00	PHP 123,100.00		PHP 123,100.00		n/a	n/a	n/a	n/a	n/a			
200000100028000	Supply and delivery of Software, Survey and Design Equipment for Planning and Design Section	Planning and Design Section	DIRECT CONTRACTING	n/a	n/a	n/a	n/a	20-Aug-20	21-Aug-20	25-Aug-20	26-Aug-20	1-Sep-20	6-Nov-20	6-Nov-20	21-Nov-20	21-Nov-20		PHP 3,230,000.24		PHP 3,230,000.24	PHP 3,220,000.00		PHP 3,220,000.00		n/a	n/a	n/a	n/a	n/a			
200000100017000	Supply and delivery of Grass cutters & paraphernalia for use of Maintenance Section	Maintenance Section	SVP	n/a	n/a	n/a	n/a	25-Aug-20	25-Aug-20	25-Aug-20	26-Aug-20	1-Sep-20	18-Sep-20	18-Sep-20	23-Sep-20	23-Sep-20	GAA2020	PHP 321,000.00	PHP 321,000.00		312,000.00	PHP 312,000.00			n/a	n/a	n/a	n/a	n/a			
200000100017000	Supply and delivery of various Personal Protective Equipment (PPE) and apparatus for use of Maintenance personnel of DPWH-Benguet Second District Engineering Office.	Maintenance Section	SVP	n/a	n/a	n/a	n/a	1-Sep-20	1-Sep-20	4-Sep-20	7-Sep-20	9-Sep-20	13-Oct-20	13-Oct-20	3-Nov-20	3-Nov-20	GAA2020	PHP 220,166.10	PHP 220,166.10		215,540.00	PHP 215,540.00			n/a	n/a	n/a	n/a	n/a			
300203100120000 EAO	Supply and delivery of ISO File Folders for use of various Section of DPWH-Benguet Second District Engineering Office	Administrative Section	SHOPPING	n/a	n/a	n/a	n/a	11-Sep-20	14-Sep-20	16-Sep-20	18-Sep-20	21-Sep-20	9-Oct-20	9-Oct-20	6-Nov-20	6-Nov-20		PHP 320,000.00		PHP 320,000.00	PHP 312,000.00		PHP 312,000.00									
300200100003000 EAO	Supply and delivery of 50 sets display stand for use of DPWH-Benguet Second District Engineering Office new building	Administrative Section	SHOPPING	n/a	n/a	n/a	n/a	16-Oct-20	19-Oct-20	23-Oct-20	26-Oct-20	28-Oct-20	10-Dec-20	11-Dec-20	18-Dec-20	18-Dec-20		PHP 195,000.00		PHP 195,000.00	PHP 190,000.00		PHP 190,000.00									
310105100359000 EAO	Supply and delivery including installation of Water Pump and Accessories at DPWH-Benguet Second District Engineering Office	Planning and Design Section	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	16-Oct-20	19-Oct-20	23-Oct-20	26-Oct-20	28-Oct-20	10-Dec-20	11-Dec-20	18-Dec-20	18-Dec-20		PHP 150,000.00		PHP 150,000.00	PHP 143,816.00		PHP 143,816.00									
320102101169000 EAO	Supply and delivery of assorted Inks for use of Maintenance Section of DPWH-Benguet Second District Engineering Office	Maintenance Section	Shopping	n/a	n/a	n/a	n/a	12-Oct-20	13-Oct-20	23-Oct-20	26-Oct-20	27-Oct-20	13-Nov-20	13-Nov-20	27-Nov-20	27-Nov-20		PHP 308,750.00	PHP 308,750.00		PHP 300,800.00	PHP 300,800.00										
200000100028000	Supply and delivery of vehicle accessories for service vehicles BO X649/ H1-6933-Mitsubishi Strada Pick-up and SLH 110/ H1-5786 Mitsubishi Strada Pick-up assigned at Planning and Design Section	Planning and Design Section	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	16-Oct-20	19-Oct-20	23-Oct-20	26-Oct-20	27-Oct-20	27-Nov-20	1-Dec-20	14-Dec-20	14-Dec-20		PHP 190,512.00		PHP 190,512.00	PHP 184,800.00		PHP 184,800.00									
310106100428000 EAO	Supply and delivery of tools, vehicle parts & accessories for service vehicles assigned at the Administrative Section of DPWH-Benguet Second District Engineering Office	Administrative Section	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	20-Oct-20	21-Oct-20	22-Oct-20	26-Oct-20	28-Oct-20	4-Dec-20	7-Dec-20	21-Dec-20	21-Dec-20		PHP 163,640.00		PHP 163,640.00	PHP 169,580.00		PHP 169,580.00									

(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Benguet Second District Engineering Office) Procurement Monitoring Report as of July-December 2020

Prepared by: _____ Recommended for Approval by: _____

ABRAHAM S. OSBEN
Engineer III
Head Procurement Unit


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Chief, Construction Section
BAC Chairperson


EDUARDO C. GALANZA
Assistant District Engineer
"Caretaker"