

| Code<br>(PAP)                    | Procurement Project                                                                                                                                                           | PMO/End-User            | Is this an<br>Early<br>Procurement<br>Activity? | Mode of<br>Procurement | Actual Procurement Activities |                   |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                            | Source of Funds                                       | ABC (PhP)     |      |               | Contract Cost (PhP) |      |               | List of Invited Observers                                                                                                                                                     | Date of Receipt of Invitation |                      |                         |                   |              |                                                           | Remarks<br><br>(Explaining changes from the APP) |
|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------------------------------|------------------------|-------------------------------|-------------------|--------------|----------------------|---------------------|-------------------|------------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|-------------------------------------------------------|---------------|------|---------------|---------------------|------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------------|-------------------------|-------------------|--------------|-----------------------------------------------------------|--------------------------------------------------|
|                                  |                                                                                                                                                                               |                         |                                                 |                        | Pre-Proc<br>Conference        | Ads/Post of<br>IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual  | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                                                       | Total         | MOOE | CO            | Total               | MOOE | CO            |                                                                                                                                                                               | Pre-bid<br>Conf               | Eligibility<br>Check | Sub/<br>Open of<br>Bids | Bid<br>Evaluation | Post<br>Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) |                                                  |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                               |                         |                                                 |                        |                               |                   |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                            |                                                       |               |      |               |                     |      |               |                                                                                                                                                                               |                               |                      |                         |                   |              |                                                           |                                                  |
| 40990300000000                   | 24PE0087 - Concreting of Road Anovang Domolpos Itogon - Kayapa Nueva Vizcaya, Barangay Tinongdan, Itogon, Benguet                                                             | Construction<br>Section | No                                              | Competitive Bidding    | 16-01-2025                    | 23-01-2025        | 30-01-2025   | 11-02-2025           | 11-02-2025          | 18-02-2025        | 14-03-2025 | 19-03-2025                                         | 19-03-2025         | 28-03-2025          | 01-04-2025           | N/A                     | N/A                        | Government of the Philippines (continuing budget)     | 19,300,000.00 |      | 19,300,000.00 | 19,298,612.23       |      | 19,298,612.23 | 1. COA Resident Auditor<br>2. PICE-Benguet Chapter<br>3. Parish Priest of San Jose the Husband of Mary Parish<br>4. The President of Philippine Contractors Association, Inc. | 24-01-2025                    | 24-01-2025           | 24-01-2025              | 24-01-2025        | 18-02-2025   | N/A                                                       | Completed                                        |
| 40990300000000                   | 24PE0088 - Concreting of Pinnangan-Saguttian-Lubao-Dungon Road in support to Coffee, Cacao, Bamboo, Gold, Livestock, High Value Vegetables and Food Processing, Tuba, Benguet | Construction<br>Section | No                                              | Competitive Bidding    | 04-02-2025                    | 11-02-2025        | 18-02-2025   | 04-03-2025           | 04-03-2025          | 11-03-2025        | 20-03-2025 | 21-03-2025                                         | 21-03-2025         | 03-04-2025          | 04-04-2025           | N/A                     | N/A                        | Government of the Philippines (continuing budget)     | 19,300,000.00 |      | 19,300,000.00 | 19,297,916.17       |      | 19,297,916.17 | 1. COA Resident Auditor<br>2. PICE-Benguet Chapter<br>3. Parish Priest of San Jose the Husband of Mary Parish<br>4. The President of Philippine Contractors Association, Inc. | 11-02-2025                    | 11-02-2025           | 11-02-2025              | 11-02-2025        | 12-03-2025   | N/A                                                       | Completed                                        |
| 40990300000000                   | 24PE0089 - Construction of Road, Ambacua-Oring La Trinidad Road, Sablan, Benguet, Phase 2                                                                                     | Construction<br>Section | No                                              | Competitive Bidding    | 17-02-2025                    | 18-02-2025        | 25-02-2025   | 11-03-2025           | 11-03-2025          | 14-03-2025        | 20-03-2025 | 21-03-2025                                         | 21-03-2025         | 03-04-2025          | 04-04-2025           | N/A                     | N/A                        | Government of the Philippines (continuing budget)     | 96,500,000.00 |      | 96,500,000.00 | 96,486,952.95       |      | 96,486,952.95 | 1. COA Resident Auditor<br>2. PICE-Benguet Chapter<br>3. Parish Priest of San Jose the Husband of Mary Parish<br>4. The President of Philippine Contractors Association, Inc. | 18-02-2025                    | 18-02-2025           | 18-02-2025              | 18-02-2025        | 14-03-2025   | N/A                                                       | Completed                                        |
| 40990300000000                   | 24PE0090 - Construction of Road along Tiwang-Bantic-Oling, Barangay Dalupirip and Sitio Domolpos, Barangay Tinongdan, Itogon, Benguet Phase 3                                 | Construction<br>Section | No                                              | Competitive Bidding    | 17-02-2025                    | 18-02-2025        | 25-02-2025   | 11-03-2025           | 11-03-2025          | 14-03-2025        | 20-03-2025 | 21-03-2025                                         | 21-03-2025         | 03-04-2025          | 04-04-2025           | N/A                     | N/A                        | Government of the Philippines (continuing budget)     | 96,500,000.00 |      | 96,500,000.00 | 94,952,182.66       |      | 94,952,182.66 | 1. COA Resident Auditor<br>2. PICE-Benguet Chapter<br>3. Parish Priest of San Jose the Husband of Mary Parish<br>4. The President of Philippine Contractors Association, Inc. | 18-02-2025                    | 18-02-2025           | 18-02-2025              | 18-02-2025        | 14-03-2025   | N/A                                                       | Completed                                        |
| 40990300000000                   | 24PE0091 - Construction of Road along Camp 1-Tabaan Sur - Tabaan Norte - Taloy Sur to Marcos Highway, Phase 3, Tuba, Benguet                                                  | Construction<br>Section | No                                              | Competitive Bidding    | 17-02-2025                    | 18-02-2025        | 25-02-2025   | 11-03-2025           | 11-03-2025          | 14-03-2025        | 20-03-2025 | 21-03-2025                                         | 21-03-2025         | 03-04-2025          | 04-04-2025           | N/A                     | N/A                        | Government of the Philippines (continuing budget)     | 96,500,000.00 |      | 96,500,000.00 | 96,433,093.07       |      | 96,433,093.07 | 1. COA Resident Auditor<br>2. PICE-Benguet Chapter<br>3. Parish Priest of San Jose the Husband of Mary Parish<br>4. The President of Philippine Contractors Association, Inc. | 18-02-2025                    | 18-02-2025           | 18-02-2025              | 18-02-2025        | 14-03-2025   | N/A                                                       | Completed                                        |
| 40990300000000                   | 24PE0092 - Construction of Road along Tiwang-Malalana-San Manuel, Pangasinan Road, Barangay Dalupirip, Itogon, Benguet                                                        | Construction<br>Section | No                                              | Competitive Bidding    | 17-02-2025                    | 18-02-2025        | 25-02-2025   | 11-03-2025           | 11-03-2025          | 14-03-2025        | 20-03-2025 | 21-03-2025                                         | 21-03-2025         | 03-04-2025          | 04-04-2025           | N/A                     | N/A                        | Government of the Philippines (continuing budget)     | 96,500,000.00 |      | 96,500,000.00 | 94,968,804.52       |      | 94,968,804.52 | 1. COA Resident Auditor<br>2. PICE-Benguet Chapter<br>3. Parish Priest of San Jose the Husband of Mary Parish<br>4. The President of Philippine Contractors Association, Inc. | 18-02-2025                    | 18-02-2025           | 18-02-2025              | 18-02-2025        | 14-03-2025   | N/A                                                       | Completed                                        |
| 40990300000000                   | 24PE0093 - Construction of Flood Control along Toboy River, Sitio Lupitak Norte and Sitio Lupitak Sur, Barangay Ansagan, Tuba, Benguet                                        | Construction<br>Section | No                                              | Competitive Bidding    | 17-02-2025                    | 18-02-2025        | 25-02-2025   | 11-03-2025           | 11-03-2025          | 14-03-2025        | 20-03-2025 | 21-03-2025                                         | 21-03-2025         | 03-04-2025          | 04-04-2025           | N/A                     | N/A                        | Government of the Philippines (continuing budget)     | 96,500,000.00 |      | 96,500,000.00 | 94,559,804.86       |      | 94,559,804.86 | 1. COA Resident Auditor<br>2. PICE-Benguet Chapter<br>3. Parish Priest of San Jose the Husband of Mary Parish<br>4. The President of Philippine Contractors Association, Inc. | 18-02-2025                    | 18-02-2025           | 18-02-2025              | 18-02-2025        | 14-03-2025   | N/A                                                       | Completed                                        |
| 32010210715000                   | 25PE0001 - Construction of Flood Mitigation Structure Within Bauang River Basin: Along Bauang River, Section 2 (Bolo Creek Section), La Trinidad Benguet                      | Construction<br>Section | Yes                                             | Competitive Bidding    | 01-10-2024                    | 08-10-2024        | 15-10-2024   | 29-10-2024           | 29-10-2024          | 05-11-2024        | 15-11-2024 | 30-01-2025                                         | 31-01-2025         | 10-02-2025          | 11-02-2025           | N/A                     | N/A                        | Government of the Philippines (current year's budget) | 77,200,000.00 |      | 77,200,000.00 | 77,194,419.69       |      | 77,194,419.69 | 1. COA Resident Auditor<br>2. PICE-Benguet Chapter<br>3. Parish Priest of San Jose the Husband of Mary Parish<br>4. The President of Philippine Contractors Association, Inc. | 09-10-2024                    | 09-10-2024           | 09-10-2024              | 09-10-2024        | 05-11-2024   | N/A                                                       | Completed                                        |
| -                                | 25PE0002 - Construction of Diversion Road, Bektey- Ampasit, Barangay Puguis, La Trinidad, Benguet                                                                             | Construction<br>Section | Yes                                             | Competitive Bidding    | 01-10-2024                    | 08-10-2024        | 15-10-2024   | 29-10-2024           | 29-10-2024          | 05-11-2024        | 15-11-2024 | N/A                                                | N/A                | N/A                 | N/A                  | N/A                     | N/A                        | Government of the Philippines (current year's budget) | 0.00          |      | 0.00          | 0.00                |      | 0.00          | 1. COA Resident Auditor<br>2. PICE-Benguet Chapter<br>3. Parish Priest of San Jose the Husband of Mary Parish<br>4. The President of Philippine Contractors Association, Inc. | 09-10-2024                    | 09-10-2024           | 09-10-2024              | 09-10-2024        | 05-11-2024   | N/A                                                       | Failed under Section 41 (c)                      |
| 32010210715100                   | 25PE0003 - Construction of Flood Control Structure along Agno River, Sitio Dalupirip Proper, Phase 2, Itogon, Benguet                                                         | Construction<br>Section | Yes                                             | Competitive Bidding    | 01-10-2024                    | 08-10-2024        | 15-10-2024   | 29-10-2024           | 29-10-2024          | 05-11-2024        | 15-11-2024 | 30-01-2025                                         | 31-01-2025         | 10-02-2025          | 11-02-2025           | N/A                     | N/A                        | Government of the Philippines (current year's budget) | 96,500,000.00 |      | 96,500,000.00 | 96,357,698.01       |      | 96,357,698.01 | 1. COA Resident Auditor<br>2. PICE-Benguet Chapter<br>3. Parish Priest of San Jose the Husband of Mary Parish<br>4. The President of Philippine Contractors Association, Inc. | 09-10-2024                    | 09-10-2024           | 09-10-2024              | 09-10-2024        | 05-11-2024   | N/A                                                       | Completed                                        |
| 30021410182400                   | 25PE0004 - Installation/Application of Road Safety Facilities (Roadway Lighting) along Marcos Hi-way K0268 + 000 - K0273 + 000, Tuba, Benguet                                 | Construction<br>Section | Yes                                             | Competitive Bidding    | 01-10-2024                    | 08-10-2024        | 15-10-2024   | 29-10-2024           | 29-10-2024          | 05-11-2024        | 15-11-2024 | 30-01-2025                                         | 31-01-2025         | 10-02-2025          | 11-02-2025           | N/A                     | N/A                        | Government of the Philippines (current year's budget) | 49,000,000.00 |      | 49,000,000.00 | 48,979,741.35       |      | 48,979,741.35 | 1. COA Resident Auditor<br>2. PICE-Benguet Chapter<br>3. Parish Priest of San Jose the Husband of Mary Parish<br>4. The President of Philippine Contractors Association, Inc. | 09-10-2024                    | 09-10-2024           | 09-10-2024              | 09-10-2024        | 05-11-2024   | N/A                                                       | Completed                                        |
| 32010210713000                   | 25PE0005 - Construction of Flood Mitigation Structure within Agno River Basin: along Agno River, Section 11 (Ambalanga River Section), Itogon, Benguet                        | Construction<br>Section | Yes                                             | Competitive Bidding    | 01-10-2024                    | 08-10-2024        | 15-10-2024   | 29-10-2024           | 29-10-2024          | 05-11-2024        | 15-11-2024 | 30-01-2025                                         | 31-01-2025         | 10-02-2025          | 11-02-2025           | N/A                     | N/A                        | Government of the Philippines (current year's budget) | 96,500,000.00 |      | 96,500,000.00 | 96,498,937.55       |      | 96,498,937.55 | 1. COA Resident Auditor<br>2. PICE-Benguet Chapter<br>3. Parish Priest of San Jose the Husband of Mary Parish<br>4. The President of Philippine Contractors Association, Inc. | 09-10-2024                    | 09-10-2024           | 09-10-2024              | 09-10-2024        | 05-11-2024   | N/A                                                       | Completed                                        |
| 31010101874000                   | 25PE0006 - Preventive Maintenance of Road: Asphalt Overlay - Baguio-Bauang Rd (500397LZ) - K0292 + 928 - K0293 + 342, Sablan, Benguet                                         | Construction<br>Section | Yes                                             | Competitive Bidding    | 01-10-2024                    | 08-10-2024        | 15-10-2024   | 29-10-2024           | 29-10-2024          | 05-11-2024        | 15-11-2024 | 30-01-2025                                         | 31-01-2025         | 10-02-2025          | 11-02-2025           | N/A                     | N/A                        | Government of the Philippines (current year's budget) | 4,557,000.00  |      | 4,557,000.00  | 4,555,699.14        |      | 4,555,699.14  | 1. COA Resident Auditor<br>2. PICE-Benguet Chapter<br>3. Parish Priest of San Jose the Husband of Mary Parish<br>4. The President of Philippine Contractors Association, Inc. | 09-10-2024                    | 09-10-2024           | 09-10-2024              | 09-10-2024        | 05-11-2024   | N/A                                                       | Completed                                        |
| 310106101289000                  | 25PE0007 - Reconstruction to Concrete Pavement - Shilan-Beckel Rd (500385LZ) - K0261 + (-292) - K0261 + (-196), K0261 + 046 - K0261 + 117, La Trinidad, Benguet               | Construction<br>Section | Yes                                             | Competitive Bidding    | 08-10-2024                    | 15-10-2024        | 22-10-2024   | 05-11-2024           | 05-11-2024          | 12-11-2024        | 13-11-2024 | N/A                                                | N/A                | N/A                 | N/A                  | N/A                     | N/A                        | Government of the Philippines (current year's budget) | 0.00          |      | 0.00          | 0.00                |      | 0.00          | 1. COA Resident Auditor<br>2. PICE-Benguet Chapter<br>3. Parish Priest of San Jose the Husband of Mary Parish<br>4. The President of Philippine Contractors Association, Inc. | 15-10-2024                    | 15-10-2024           | 15-10-2024              | 15-10-2024        | 12-11-2024   | N/A                                                       | Failed under Section 35.1 (c)                    |
| 310106101289000                  | 25PE0007 - Reconstruction to Concrete Pavement - Shilan-Beckel Rd (500385LZ) - K0261 + (-292) - K0261 + (-196), K0261 + 046 - K0261 + 117, La Trinidad, Benguet               | Construction<br>Section | Yes                                             | Competitive Bidding    | 08-10-2024                    | 21-11-2024        | 28-11-2024   | 10-12-2024           | 10-12-2024          | 13-12-2024        | 20-12-2024 | 31-01-2025                                         | 03-02-2025         | 14-02-2025          | 17-02-2025           | N/A                     | N/A                        | Government of the Philippines (current year's budget) | 2,744,000.00  |      | 2,744,000.00  | 2,722,441.84        |      | 2,722,441.84  | 1. COA Resident Auditor<br>2. PICE-Benguet Chapter<br>3. Parish Priest of San Jose the Husband of Mary Parish<br>4. The President of Philippine Contractors Association, Inc. | 22-11-2024                    | 22-11-2024           | 22-11-2024              | 22-11-2024        | 14-12-2024   | N/A                                                       | Completed                                        |
| 31020810065000                   | 25PE0008 - Off-Carriageway Improvement: Paving of Shoulders - Benguet-Nueva Vizcaya Rd (500382LZ) - K0276 + 145 - K0280 + 710, K0280 + 741 - K0281 + 500, Bokod, Benguet      | Construction<br>Section | Yes                                             | Competitive Bidding    | 08-10-2024                    | 15-10-2024        | 22-10-2024   | 05-11-2024           | 05-11-2024          | 12-11-2024        | 22-11-2024 |                                                    |                    |                     |                      |                         |                            |                                                       |               |      |               |                     |      |               |                                                                                                                                                                               |                               |                      |                         |                   |              |                                                           |                                                  |



| Code<br>(PAP)   | Procurement Project                                                                                                                                                                                                   | PMO/End-User         | Is this an<br>Early<br>Procurement<br>Activity? | Mode of<br>Procurement | Actual Procurement Activities |                   |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         | Source of Funds | ABC (PhP)                                             |                |                | Contract Cost (PhP) |                |      | Date of Receipt of Invitation |                                                                                                                                                                                |                 |                      |                         |                   | Remarks<br><br>(Explaining changes from the APP) |              |                                                           |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------------------------------|------------------------|-------------------------------|-------------------|--------------|----------------------|---------------------|-------------------|------------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|-----------------|-------------------------------------------------------|----------------|----------------|---------------------|----------------|------|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|----------------------|-------------------------|-------------------|--------------------------------------------------|--------------|-----------------------------------------------------------|
|                 |                                                                                                                                                                                                                       |                      |                                                 |                        | Pre-Proc<br>Conference        | Ads/Post of<br>IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual  | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion |                 | Inspection &<br>Acceptance                            | Total          | MOOE           | CO                  | Total          | MOOE | CO                            | List of Invited Observers                                                                                                                                                      | Pre-bid<br>Conf | Eligibility<br>Check | Sub/<br>Open of<br>Bids | Bid<br>Evaluation |                                                  | Post<br>Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) |
| 300203102915000 | 25PE0016 - Construction of Concrete Road - Timbak Caves Road leading to Timbak Caves and Mummy of Apo Anno, Atok,Kabayan, Benguet                                                                                     | Construction Section | No                                              | Competitive Bidding    | 07-11-2024                    | 02-01-2025        | 09-01-2025   | 21-01-2025           | 21-01-2025          | 28-01-2025        | 07-02-2025 | 11-03-2025                                         | 11-03-2025         | 21-03-2025          | 24-03-2025           | N/A                     | N/A             | Government of the Philippines (current year's budget) | 5,501,720.00   | 5,501,720.00   |                     | 5,320,364.18   |      | 5,320,364.18                  | 1. COA Resident Auditor<br>2. PICE-Benguet Chapter<br>3. Parish Priest of San Jose the Husband of Mary Parish<br>4. The President of Philippine Constructors Association, Inc. | 02-01-2025      | 02-01-2025           | 02-01-2025              | 02-01-2025        | 28-01-2025                                       | N/A          | Completed                                                 |
| 300105201625000 | 25PE0017 - Construction of DPWH Benguet 1st District Engineering Office Main Building, Benguet (Phase IV), La Trinidad, Benguet                                                                                       | Construction Section | Yes                                             | Competitive Bidding    | 12-11-2024                    | 21-11-2024        | 28-11-2024   | 10-12-2024           | 10-12-2024          | 13-12-2024        | 20-12-2024 | 31-01-2025                                         | 03-02-2025         | 07-03-2025          | 10-03-2025           | N/A                     | N/A             | Government of the Philippines (current year's budget) | 49,000,000.00  | 49,000,000.00  |                     | 48,998,942.03  |      | 48,998,942.03                 | 1. COA Resident Auditor<br>2. PICE-Benguet Chapter<br>3. Parish Priest of San Jose the Husband of Mary Parish<br>4. The President of Philippine Constructors Association, Inc. | 22-11-2024      | 22-11-2024           | 22-11-2024              | 22-11-2024        | 14-12-2024                                       | N/A          | Completed                                                 |
| 320102107133000 | 25PE0018 - Construction of Flood Mitigation Structure within Agno River Basin: along Agno River Main Stream (Tabu Section), Itogon, Benguet                                                                           | Construction Section | Yes                                             | Competitive Bidding    | 12-11-2024                    | 21-11-2024        | 28-11-2024   | 10-12-2024           | 10-12-2024          | N/A               | N/A        | N/A                                                | N/A                | N/A                 | N/A                  | N/A                     | N/A             | Government of the Philippines (current year's budget) | 0.00           | 0.00           |                     | 0.00           |      | 0.00                          | 1. COA Resident Auditor<br>2. PICE-Benguet Chapter<br>3. Parish Priest of San Jose the Husband of Mary Parish<br>4. The President of Philippine Constructors Association, Inc. | 22-11-2024      | 22-11-2024           | 22-11-2024              | 22-11-2024        | N/A                                              | N/A          | Failed under Section 35.1 (a)                             |
| 320102107133000 | 25PE0018 - Construction of Flood Mitigation Structure within Agno River Basin: along Agno River Main Stream (Tabu Section), Itogon, Benguet                                                                           | Construction Section | No                                              | Competitive Bidding    | 26-12-2024                    | 02-01-2025        | 09-01-2025   | 21-01-2025           | 21-01-2025          | 28-01-2025        | 07-02-2025 | 11-02-2025                                         | 12-02-2025         | 24-02-2025          | 25-02-2025           | N/A                     | N/A             | Government of the Philippines (current year's budget) | 53,005,520.00  | 53,005,520.00  |                     | 53,002,090.68  |      | 53,002,090.68                 | 1. COA Resident Auditor<br>2. PICE-Benguet Chapter<br>3. Parish Priest of San Jose the Husband of Mary Parish<br>4. The President of Philippine Constructors Association, Inc. | 02-01-2025      | 02-01-2025           | 02-01-2025              | 02-01-2025        | 28-01-2025                                       | N/A          | Completed                                                 |
| 300214101825000 | 25PE0019 - Installation/Application of Road Safety Facilities (Roadway Lighting) along Marcos Hi-way K0274 + 000 - K0279 + 149, Tuba, Benguet                                                                         | Construction Section | Yes                                             | Competitive Bidding    | 12-11-2024                    | 21-11-2024        | 28-11-2024   | 10-12-2024           | 10-12-2024          | 13-12-2024        | 20-12-2024 | 31-01-2025                                         | 03-02-2025         | 14-02-2025          | 17-02-2025           | N/A                     | N/A             | Government of the Philippines (current year's budget) | 49,000,000.00  | 49,000,000.00  |                     | 48,962,318.76  |      | 48,962,318.76                 | 1. COA Resident Auditor<br>2. PICE-Benguet Chapter<br>3. Parish Priest of San Jose the Husband of Mary Parish<br>4. The President of Philippine Constructors Association, Inc. | 22-11-2024      | 22-11-2024           | 22-11-2024              | 22-11-2024        | 14-12-2024                                       | N/A          | Completed                                                 |
| 300204101707000 | 25PE0020 - Construction of Concrete Road - Baguio-Bontoc Road Jct. to Guilweg-Naval-Tickey Daclan Road in support of Coffee, and Processed Food Meat Industries, Bokod, Benguet                                       | Construction Section | Yes                                             | Competitive Bidding    | 12-11-2024                    | 21-11-2024        | 28-11-2024   | 10-12-2024           | 10-12-2024          | 13-12-2024        | 20-12-2024 | 31-01-2025                                         | 03-02-2025         | 14-02-2025          | 17-02-2025           | N/A                     | N/A             | Government of the Philippines (current year's budget) | 9,800,000.00   | 9,800,000.00   |                     | 9,787,270.32   |      | 9,787,270.32                  | 1. COA Resident Auditor<br>2. PICE-Benguet Chapter<br>3. Parish Priest of San Jose the Husband of Mary Parish<br>4. The President of Philippine Constructors Association, Inc. | 22-11-2024      | 22-11-2024           | 22-11-2024              | 22-11-2024        | 14-12-2024                                       | N/A          | Completed                                                 |
| 310303102057000 | 25PE0021 - Retrofitting/Strengthening of Bridge - Picao Br. (B02163LZ) along Baguio-Itogon Rd., Itogon, Benguet                                                                                                       | Construction Section | Yes                                             | Competitive Bidding    | 12-11-2024                    | 21-11-2024        | 28-11-2024   | 10-12-2024           | 10-12-2024          | 13-12-2024        | 20-12-2024 | 31-01-2025                                         | 03-02-2025         | 14-02-2025          | 17-02-2025           | N/A                     | N/A             | Government of the Philippines (current year's budget) | 4,900,000.00   | 4,900,000.00   |                     | 4,898,968.55   |      | 4,898,968.55                  | 1. COA Resident Auditor<br>2. PICE-Benguet Chapter<br>3. Parish Priest of San Jose the Husband of Mary Parish<br>4. The President of Philippine Constructors Association, Inc. | 22-11-2024      | 22-11-2024           | 22-11-2024              | 22-11-2024        | 14-12-2024                                       | N/A          | Completed                                                 |
| 300204101706000 | 25PE0022 - Construction of Concrete Road - Baguio-Bontoc Road Jct. to Batan-Adasay, Kabayan Road in support of Vegetables, Processed Tea and Coffee Industry, Kabayan, Benguet                                        | Construction Section | Yes                                             | Competitive Bidding    | 12-11-2024                    | 21-11-2024        | 28-11-2024   | 10-12-2024           | 10-12-2024          | 13-12-2024        | 20-12-2024 | 31-01-2025                                         | 03-02-2025         | 14-02-2025          | 17-02-2025           | N/A                     | N/A             | Government of the Philippines (current year's budget) | 9,800,000.00   | 9,800,000.00   |                     | 9,797,998.98   |      | 9,797,998.98                  | 1. COA Resident Auditor<br>2. PICE-Benguet Chapter<br>3. Parish Priest of San Jose the Husband of Mary Parish<br>4. The President of Philippine Constructors Association, Inc. | 22-11-2024      | 22-11-2024           | 22-11-2024              | 22-11-2024        | 14-12-2024                                       | N/A          | Completed                                                 |
| 310205101358000 | 25PE0023 - Construction of Missing Links/New Roads - Itogon - Dalupirip - San Nicolas Road, Itogon, Benguet                                                                                                           | Construction Section | Yes                                             | Competitive Bidding    | 12-11-2024                    | 21-11-2024        | 28-11-2024   | 10-12-2024           | 10-12-2024          | N/A               | N/A        | N/A                                                | N/A                | N/A                 | N/A                  | N/A                     | N/A             | Government of the Philippines (current year's budget) | 0.00           | 0.00           |                     | 0.00           |      | 0.00                          | 1. COA Resident Auditor<br>2. PICE-Benguet Chapter<br>3. Parish Priest of San Jose the Husband of Mary Parish<br>4. The President of Philippine Constructors Association, Inc. | 22-11-2024      | 22-11-2024           | 22-11-2024              | 22-11-2024        | N/A                                              | N/A          | Failed under Section 35.1 (a)                             |
| 310205101358000 | 25PE0023 - Construction of Missing Links/New Roads - Itogon - Dalupirip - San Nicolas Road, Itogon, Benguet                                                                                                           | Construction Section | No                                              | Competitive Bidding    | 21-01-2025                    | 28-01-2025        | 04-02-2025   | 18-02-2025           | 18-02-2025          | 25-02-2025        | 07-03-2025 | 11-03-2025                                         | 11-03-2025         | 21-03-2025          | 24-03-2025           | N/A                     | N/A             | Government of the Philippines (current year's budget) | 109,681,900.00 | 109,681,900.00 |                     | 108,014,411.73 |      | #####                         | 1. COA Resident Auditor<br>2. PICE-Benguet Chapter<br>3. Parish Priest of San Jose the Husband of Mary Parish<br>4. The President of Philippine Constructors Association, Inc. | 28-01-2025      | 28-01-2025           | 28-01-2025              | 28-01-2025        | 26-02-2025                                       | N/A          | Completed                                                 |
| 300204101704000 | 25PE0024 - Construction of Concrete Road - Beckes-Bulala Road in support to Coffee, Cacao, Bamboo, Cutflower, Tiger Grass, Fruit Trees, Heirloom Rice, Livestock, High Value Vegetables and Services, Sablan, Benguet | Construction Section | Yes                                             | Competitive Bidding    | 12-11-2024                    | 21-11-2024        | 28-11-2024   | 10-12-2024           | 10-12-2024          | 13-12-2024        | 20-12-2024 | 31-01-2025                                         | 03-02-2025         | 14-02-2025          | 17-02-2025           | N/A                     | N/A             | Government of the Philippines (current year's budget) | 4,900,000.00   | 4,900,000.00   |                     | 4,899,384.95   |      | 4,899,384.95                  | 1. COA Resident Auditor<br>2. PICE-Benguet Chapter<br>3. Parish Priest of San Jose the Husband of Mary Parish<br>4. The President of Philippine Constructors Association, Inc. | 22-11-2024      | 22-11-2024           | 22-11-2024              | 22-11-2024        | 14-12-2024                                       | N/A          | Completed                                                 |
| 310303102058000 | 25PE0025 - Retrofitting/Strengthening of Bridge - Balinguay Br. (B02163LZ) along Baguio-Itogon Rd., Itogon, Benguet                                                                                                   | Construction Section | No                                              | Competitive Bidding    | 26-12-2024                    | 02-01-2025        | 09-01-2025   | 21-01-2025           | 21-01-2025          | 28-01-2025        | 07-02-2025 | 11-02-2025                                         | 12-02-2025         | 24-02-2025          | 25-02-2025           | N/A                     | N/A             | Government of the Philippines (current year's budget) | 3,430,000.00   | 3,430,000.00   |                     | 3,428,893.15   |      | 3,428,893.15                  | 1. COA Resident Auditor<br>2. PICE-Benguet Chapter<br>3. Parish Priest of San Jose the Husband of Mary Parish<br>4. The President of Philippine Constructors Association, Inc. | 02-01-2025      | 02-01-2025           | 02-01-2025              | 02-01-2025        | 28-01-2025                                       | N/A          | Completed                                                 |
| 310207100303000 | 25PE0026 - Off-Carriageway Improvement: Paving of Shoulders - Baguio-Bauang Rd (S00397LZ) - K0281+697 - K0282+158, K0286+045 - K0288+000, Sablan Benguet                                                              | Construction Section | No                                              | Competitive Bidding    | 26-12-2024                    | 02-01-2025        | 09-01-2025   | 21-01-2025           | 21-01-2025          | 28-01-2025        | 07-02-2025 | 11-02-2025                                         | 12-02-2025         | 24-02-2025          | 25-02-2025           | N/A                     | N/A             | Government of the Philippines (current year's budget) | 11,591,440.00  | 11,591,440.00  |                     | 11,580,000.00  |      | 11,580,000.00                 | 1. COA Resident Auditor<br>2. PICE-Benguet Chapter<br>3. Parish Priest of San Jose the Husband of Mary Parish<br>4. The President of Philippine Constructors Association, Inc. | 02-01-2025      | 02-01-2025           | 02-01-2025              | 02-01-2025        | 28-01-2025                                       | N/A          | Completed                                                 |
| 310105101378000 | 25PE0027 - Reconstruction to Concrete Pavement - Cong. Andres Acop Cosalan Rd (S00379LZ) - K0326+280 - K0326+432, Kabayan, Benguet                                                                                    | Construction Section | No                                              | Competitive Bidding    | 26-12-2024                    | 02-01-2025        | 09-01-2025   | 21-01-2025           | 21-01-2025          | 28-01-2025        | 07-02-2025 | 11-02-2025                                         | 12-02-2025         | 24-02-2025          | 25-02-2025           | N/A                     | N/A             | Government of the Philippines (current year's budget) | 3,626,000.00   | 3,626,000.00   |                     | 3,600,000.00   |      | 3,600,000.00                  | 1. COA Resident Auditor<br>2. PICE-Benguet Chapter<br>3. Parish Priest of San Jose the Husband of Mary Parish<br>4. The President of Philippine Constructors Association, Inc. | 02-01-2025      | 02-01-2025           | 02-01-2025              | 02-01-2025        | 28-01-2025                                       | N/A          | Completed                                                 |
| 300203102916000 | 25PE0028 - Construction of Concrete Road - Kaling Bridge - Lower Bishay - Upper Babadak Road leading to Mt. Pulag, Kabayan, Benguet                                                                                   | Construction Section | No                                              | Competitive Bidding    | 26-12-2024                    | 02-01-2025        | 09-01-2025   | 21-01-2025           | 21-01-2025          | 28-01-2025        | 07-02-2025 | 11-03-2025                                         | 11-03-2025         | 21-03-2025          | 24-03-2025           | N/A                     | N/A             | Government of the Philippines (current year's budget) | 9,800,000.00   | 9,800,000.00   |                     | 9,651,361.16   |      | 9,651,361.16                  | 1. COA Resident Auditor<br>2. PICE-Benguet Chapter<br>3. Parish Priest of San Jose the Husband of Mary Parish<br>4. The President of Philippine Constructors Association, Inc. | 02-01-2025      | 02-01-2025           | 02-01-2025              | 02-01-2025        | 28-01-2025                                       | N/A          | Completed                                                 |
| 310303102059000 | 25PE0029 - Retrofitting/Strengthening of Bridge - Liang Br. (B02164LZ) along Baguio-Itogon Rd., Itogon, Benguet                                                                                                       | Construction Section | No                                              | Competitive Bidding    | 03-01-2025                    | 07-01-2025        | 14-01-2025   | 28-01-2025           | 28-01-2025          | 04-02-2025        | 14-02-2025 |                                                    |                    |                     |                      |                         |                 |                                                       |                |                |                     |                |      |                               |                                                                                                                                                                                |                 |                      |                         |                   |                                                  |              |                                                           |



| Code<br>(PAP)                                                                                              | Procurement Project                                                                                                                                                                                       | PMO/End-User                                                   | Is this an<br>Early<br>Procurement<br>Activity? | Mode of<br>Procurement            | Actual Procurement Activities |                   |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         | Source of Funds | ABC (PHP)                                             |               |              | Contract Cost (PHP) |               |              | Date of Receipt of Invitation |                           |                 |                      |                         |                   |              | Remarks<br><br>(Explaining changes from the APP) |                                                           |           |
|------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-------------------------------------------------|-----------------------------------|-------------------------------|-------------------|--------------|----------------------|---------------------|-------------------|------------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|-----------------|-------------------------------------------------------|---------------|--------------|---------------------|---------------|--------------|-------------------------------|---------------------------|-----------------|----------------------|-------------------------|-------------------|--------------|--------------------------------------------------|-----------------------------------------------------------|-----------|
|                                                                                                            |                                                                                                                                                                                                           |                                                                |                                                 |                                   | Pre-Proc<br>Conference        | Ads/Post of<br>IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual  | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion |                 | Inspection &<br>Acceptance                            | Total         | MOOE         | CO                  | Total         | MOOE         | CO                            | List of Invited Observers | Pre-bid<br>Conf | Eligibility<br>Check | Sub/<br>Open of<br>Bids | Bid<br>Evaluation | Post<br>Qual |                                                  | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) |           |
| 300116201297000                                                                                            | 25PE0046 - Improvement/Concreting of Tama-ang Talete, Brgy. Bayabas PMR, Brgy. Bayabas, Sablan, Benguet                                                                                                   | Construction<br>Section                                        | No                                              | Competitive Bidding               | 14-04-2025                    | 15-04-2025        | 22-04-2025   | 06-05-2025           | 06-05-2025          | 14-05-2025        | 23-05-2025 | 27-05-2025                                         | 27-05-2025         | 05-06-2025          | 09-06-2025           | N/A                     | N/A             | Government of the Philippines (current year's budget) | 14,925,000.00 |              | 14,925,000.00       | 14,924,553.80 |              |                               | 14,924,553.80             | 15-04-2025      | 15-04-2025           | 15-04-2025              | 15-04-2025        | 15-05-2025   | N/A                                              | Completed                                                 |           |
| 310105101276000                                                                                            | 25PE0049 - Reconstruction to Concrete Pavement - Baguio-Bontoc Rd (500367L2) - K0254+279-K0254+620, K0254+772-K0255+380, La Trinidad, Benguet                                                             | Construction<br>Section                                        | No                                              | Competitive Bidding               | 28-04-2025                    | 29-04-2025        | 06-05-2025   | 20-05-2025           | 20-05-2025          | 27-05-2025        | N/A        | N/A                                                | N/A                | N/A                 | N/A                  | N/A                     | N/A             | Government of the Philippines (current year's budget) | 0.00          |              | 0.00                | 0.00          |              |                               | 0.00                      | 29-04-2025      | 29-04-2025           | 29-04-2025              | 29-04-2025        | 27-05-2025   | N/A                                              | Cancelled                                                 |           |
| 300215106735000                                                                                            | 25PE0050 - Improvement/Concreting of Road leading to Sablan Municipal Hall, Sablan, Benguet                                                                                                               | Construction<br>Section                                        | No                                              | Competitive Bidding               | N/A                           | 07-05-2025        | 14-05-2025   | 27-05-2025           | 27-05-2025          | 03-06-2025        | 18-06-2025 | N/A                                                | N/A                | N/A                 | N/A                  | N/A                     | N/A             | Government of the Philippines (current year's budget) | 0.00          |              | 0.00                | 0.00          |              |                               | 0.00                      | 07-05-2025      | 07-05-2025           | 07-05-2025              | 07-05-2025        | 04-06-2025   | N/A                                              | Failed under Section 35.1 (c)                             |           |
| 300221107652000                                                                                            | 25PE0060 - Construction/ Improvement of Road at Tuba, Benguet                                                                                                                                             | Construction Section                                           | No                                              | Competitive Bidding               | N/A                           | 27-05-2025        | 03-06-2025   | 18-06-2025           | 18-06-2025          | N/A               | N/A        | N/A                                                | N/A                | N/A                 | N/A                  | N/A                     | N/A             | Government of the Philippines (current year's budget) | 0.00          |              | 0.00                | 0.00          |              |                               | 0.00                      | 25-06-2025      | 25-06-2025           | 25-06-2025              | 25-06-2025        | N/A          | N/A                                              | Failed under Section 35.1 (a)                             |           |
| 499903000000000 EAO                                                                                        | 24GPE0081 - Supply and Delivery of Solar Studs to be used along Benguet-Nueva Vizcaya Road (500382L2)                                                                                                     | Maintenance<br>Section                                         | No                                              | Competitive Bidding               | 14-02-2025                    | 18-02-2025        | 25-02-2025   | 11-03-2025           | 11-03-2025          | 12-03-2025        | 14-03-2025 | 17-03-2025                                         | 17-03-2025         | 19-03-2025          | 19-03-2025           | N/A                     | N/A             | Government of the Philippines (continuing budget)     | 4,990,950.79  |              | 4,990,950.79        | 4,985,903.00  |              |                               | 4,985,903.00              | 18-02-2025      | 18-02-2025           | 18-02-2025              | 18-02-2025        | 18-02-2025   | N/A                                              | Completed                                                 |           |
| 499903000000000 EAO                                                                                        | 24GPE0082 - Supply and Delivery of Solar Studs to be used Along Various Roadlines of DPWH Benguet 1st District Engineering Office                                                                         | Maintenance<br>Section                                         | No                                              | Competitive Bidding               | 18-02-2025                    |                   | 27-02-2025   | 11-03-2025           | 11-03-2025          | 12-03-2025        | 14-03-2025 | 17-03-2025                                         | 17-03-2025         | 19-03-2025          | 19-03-2025           | N/A                     | N/A             | Government of the Philippines (continuing budget)     | 4,990,950.79  |              | 4,990,950.79        | 4,988,850.00  |              |                               | 4,988,850.00              | 20-02-2025      | 20-02-2025           | 20-02-2025              | 20-02-2025        | 20-02-2025   | N/A                                              | Completed                                                 |           |
| 81101101303004350000 EAO                                                                                   | 24GPE0083 - Supply and Delivery of 1-unit Hydraulic Excavator and 1-unit Wheel Loader for Use of Maintenance Section, Benguet 1st District Engineering Office                                             | Maintenance<br>Section                                         | No                                              | Competitive Bidding               | 04-03-2025                    | 06-03-2025        | 14-03-2025   | 26-03-2025           | 26-03-2025          | 28-03-2025        | 04-04-2025 | 07-04-2025                                         | 07-04-2025         | 19-03-2025          | 08-04-2025           | N/A                     | N/A             | Government of the Philippines (continuing budget)     | 5,900,000.00  |              | 5,900,000.00        | 5,895,000.00  |              |                               | 5,895,000.00              | 06-03-2025      | 06-03-2025           | 06-03-2025              | 06-03-2025        | 06-03-2025   | N/A                                              | Completed                                                 |           |
| 32010210130000 EAO<br>30022010194000 EAO<br>30022010194000 EAO<br>32010210130000 EAO<br>32010210130000 EAO | 24GPE0084 - Supply and Delivery of 2 units Pick-up Truck Hybrid Electric Vehicle (Service Vehicle) for use of Quality Assurance Section and Construction Section, Benguet 1st District Engineering Office | Quality Assurance<br>Section<br>and<br>Construction<br>Section | No                                              | Direct Contracting                | 04-03-2025                    | 06-03-2025        | N/A          | 04-04-2025           | 04-04-2025          | N/A               | N/A        | N/A                                                | N/A                | N/A                 | N/A                  | N/A                     | N/A             | Government of the Philippines (continuing budget)     | 0.00          |              | 0.00                | 0.00          |              |                               | 0.00                      | N/A             | 25-03-2025           | 25-03-2025              | N/A               | N/A          | N/A                                              | Failed under Section 35.1 (a)                             |           |
| 32010210130000 EAO<br>30022010194000 EAO<br>30022010194000 EAO<br>32010210130000 EAO<br>32010210130000 EAO | 24GPE0085 - Supply and Delivery of 2 Units Pick-up Truck Hybrid Electric Vehicle (Service Vehicle) for Use of Quality Assurance Section, and Construction Section, Benguet 1st DEO                        | Quality Assurance<br>Section<br>and<br>Construction<br>Section | No                                              | Competitive Bidding               | 04-03-2025                    | 25-04-2025        | 02-05-2025   | 14-05-2025           | 14-05-2025          | 16-05-2025        | 20-05-2025 | 20-05-2025                                         | 20-05-2025         | 21-05-2025          | 21-05-2025           | N/A                     | N/A             | Government of the Philippines (continuing budget)     | 4,157,340.00  |              | 4,157,340.00        | 4,157,300.00  |              |                               | 4,157,300.00              | 25-04-2025      | 25-04-2025           | 25-04-2025              | 25-04-2025        | 25-04-2025   | N/A                                              | Completed                                                 |           |
| 200000100017000                                                                                            | 25GPE0001 - Supply and Delivery of Materials for the Patching and Crack and Joint Sealing of Concrete and Bituminous Pavements along Various Roadlines of DPWH Benguet 1st District Engineering Office    | Maintenance<br>Section                                         | No                                              | Competitive Bidding               | N/A                           | 18-02-2025        | 25-02-2025   | 11-03-2025           | 11-03-2025          | 12-03-2025        | 14-03-2025 | 17-03-2025                                         | 17-03-2025         | 19-03-2025          | 19-03-2025           | N/A                     | N/A             | Government of the Philippines (current year's budget) | 1,298,029.64  | 1,298,029.64 |                     | 1,297,000.00  | 1,297,000.00 |                               |                           | 1,297,000.00    | 18-02-2025           | 18-02-2025              | 18-02-2025        | 18-02-2025   | 18-02-2025                                       | N/A                                                       | Completed |
| 200000100017000                                                                                            | 25GPE0002 - Supply and Delivery of Materials for Steel Bridge Repainting (Act. 65x) along Various Roadlines of DPWH Benguet 1st District Engineering Office                                               | Maintenance<br>Section                                         | No                                              | Competitive Bidding               | N/A                           | 18-02-2025        | 25-02-2025   | 11-03-2025           | 11-03-2025          | 12-03-2025        | 14-03-2025 | 17-03-2025                                         | 17-03-2025         | 19-03-2025          | 19-03-2025           | N/A                     | N/A             | Government of the Philippines (current year's budget) | 1,295,655.90  | 1,295,655.90 |                     | 1,290,000.00  | 1,290,000.00 |                               |                           | 1,290,000.00    | 18-02-2025           | 18-02-2025              | 18-02-2025        | 18-02-2025   | 18-02-2025                                       | N/A                                                       | Completed |
| 200000100017000                                                                                            | 25GPE0003 - Supply and Delivery of Maintenance Tools and Personal Protective Equipment (PPE) to be used along Various Roadlines of DPWH Benguet 1st District Engineering Office                           | Maintenance<br>Section                                         | No                                              | Competitive Bidding               | N/A                           | 18-02-2025        | 25-02-2025   | 11-03-2025           | 11-03-2025          | 12-03-2025        | 14-03-2025 | 17-03-2025                                         | 17-03-2025         | 19-03-2025          | 19-03-2025           | N/A                     | N/A             | Government of the Philippines (current year's budget) | 1,549,906.05  | 1,549,906.05 |                     | 1,548,866.00  | 1,548,866.00 |                               |                           | 1,548,866.00    | 18-02-2025           | 18-02-2025              | 18-02-2025        | 18-02-2025   | 18-02-2025                                       | N/A                                                       | Completed |
| 200000100017000                                                                                            | 25GPE0004 - Supply and Delivery of Materials for the Repainting of Faded Road Markings and Guardrails along Various Roadlines of DPWH Benguet 1st District Engineering Office                             | Maintenance<br>Section                                         | No                                              | Competitive Bidding               | N/A                           | 18-02-2025        | 25-02-2025   | 11-03-2025           | 11-03-2025          | 12-03-2025        | 14-03-2025 | 17-03-2025                                         | 17-03-2025         | 19-03-2025          | 19-03-2025           | N/A                     | N/A             | Government of the Philippines (current year's budget) | 1,299,580.16  | 1,299,580.16 |                     | 1,296,911.00  | 1,296,911.00 |                               |                           | 1,296,911.00    | 18-02-2025           | 18-02-2025              | 18-02-2025        | 18-02-2025   | 18-02-2025                                       | N/A                                                       | Completed |
| 200000100017000                                                                                            | 25GPE0005 (RFQ) - Supply and Delivery of Signages for Road Safety to be used along Various Roadlines of DPWH Benguet 1st District Engineering Office                                                      | Maintenance<br>Section                                         | No                                              | NP-53.9 - Small Value Procurement | N/A                           | 04-03-2025        | N/A          | 11-03-2025           | 11-03-2025          | 12-03-2025        | 14-03-2025 | 17-03-2025                                         | 17-03-2025         | 19-03-2025          | 19-03-2025           | N/A                     | N/A             | Government of the Philippines (current year's budget) | 996,851.97    | 996,851.97   |                     | 911,803.00    | 911,803.00   |                               |                           | 911,803.00      | N/A                  | 04-03-2025              | 04-03-2025        | 04-03-2025   | 04-03-2025                                       | N/A                                                       | Completed |
| 30024101825000 EAO                                                                                         | 25GPE0006 (RFQ) - Supply and Delivery of Various Laboratory Apparatus for the Use of Quality Assurance Section, Benguet 1st District Engineering Office                                                   | Quality Assurance<br>Section                                   | No                                              | NP-53.9 - Small Value Procurement | N/A                           | 04-03-2025        | N/A          | 11-03-2025           | 11-03-2025          | 12-03-2025        | 14-03-2025 | 17-03-2025                                         | 17-03-2025         | 19-03-2025          | 19-03-2025           | N/A                     | N/A             | Government of the Philippines (current year's budget) | 492,000.00    |              | 492,000.00          | 490,000.00    |              |                               | 490,000.00                | N/A             | 04-03-2025           | 04-03-2025              | 04-03-2025        | 04-03-2025   | N/A                                              | Completed                                                 |           |
| 310102102345000 EAO                                                                                        | 25GPE0007 (RFQ) - Supply and Delivery of Two Hundred Twenty-Two (222) pcs. T-shirt & Others for use in the Activities for the 2025 National Women's Month Celebration (NWMC)                              | BFDEO                                                          | No                                              | NP-53.9 - Small Value Procurement | N/A                           | 28-02-2025        | N/A          | 04-03-2025           | 04-03-2025          | 05-03-2025        | 05-03-2025 | 06-03-2025                                         | 06-03-2025         | 12-03-2025          | 12-03-2025           | N/A                     | N/A             | Government of the Philippines (current year's budget) | 101,540.00    |              | 101,540.00          | 101,096.00    |              |                               | 101,096.00                | N/A             | 28-02-2025           | 28-02-2025              | 28-02-2025        | 28-02-2025   | N/A                                              | Completed                                                 |           |
| 200000100017000                                                                                            | 25GPE0008 - Supply and Delivery of Various Spare Parts for Use of Maintenance Section, Benguet 1st DEO                                                                                                    | Maintenance<br>Section                                         | No                                              | Competitive Bidding               | N/A                           | 26-03-2025        | 02-04-2025   | 15-04-2025           | 15-04-2025          | 22-04-2025        | 25-04-2025 | 25-04-2025                                         | 25-04-2025         | 02-05-2025          | 02-05-2025           | N/A                     | N/A             | Government of the Philippines (current year's budget) | 1,360,090.00  | 1,360,090.00 |                     | 1,354,200.00  | 1,35         |                               |                           |                 |                      |                         |                   |              |                                                  |                                                           |           |



| Code<br>(PAP)                                                                     | Procurement Project                                                                                                                                                                            | PMO/End-User                | Is this an<br>Early<br>Procurement<br>Activity? | Mode of<br>Procurement            | Actual Procurement Activities |                   |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         | Source of Funds | ABC (PhP)                                             |                |                  | Contract Cost (PhP) |               |                  | Date of Receipt of Invitation |                                                                                                                                                     |                 |                      |                         |                   |              | Remarks<br><br>(Explaining changes from the APP) |                                                           |
|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------|-----------------------------------|-------------------------------|-------------------|--------------|----------------------|---------------------|-------------------|------------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|-----------------|-------------------------------------------------------|----------------|------------------|---------------------|---------------|------------------|-------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|----------------------|-------------------------|-------------------|--------------|--------------------------------------------------|-----------------------------------------------------------|
|                                                                                   |                                                                                                                                                                                                |                             |                                                 |                                   | Pre-Proc<br>Conference        | Ads/Post of<br>IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual  | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion |                 | Inspection &<br>Acceptance                            | Total          | MOOE             | CO                  | Total         | MOOE             | CO                            | List of Invited Observers                                                                                                                           | Pre-bid<br>Conf | Eligibility<br>Check | Sub/<br>Open of<br>Bids | Bid<br>Evaluation | Post<br>Qual |                                                  | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) |
| 200000101327000                                                                   | 25GPE0020 (RFQ) - Supply and Delivery of 45 pcs. ReflectORIZED Vest, 3 pcs. Traffic Cones and 100 pcs. Long Sleeve T-Shirts for the Use of Planning and Design Section, Benguet 1st DEO        | Planning and Design Section | No                                              | NP-53.9 - Small Value Procurement | N/A                           | 29-05-2025        | N/A          | 05-06-2025           | 05-06-2025          | 09-06-2025        | 10-06-2025 | 11-06-2025                                         | 11-06-2025         | 16-06-2025          | 16-06-2025           | N/A                     | N/A             | Government of the Philippines (current year's budget) | 50,000.00      |                  | 50,000.00           | 49,800.00     |                  | 49,800.00                     | 1. COA Resident Auditor<br>2. Philippine Chamber of Commerce & Industry<br>3. Parish Priest of San Jose Parish Church                               | N/A             | 29-05-2025           | 29-05-2025              | 29-05-2025        | 29-05-2025   | N/A                                              | Completed                                                 |
| 31888918571868.640                                                                | 25GPE0025 (RFQ) - Supply and Delivery of Office Equipment and Supply for the Use of Administrative Section, Benguet 1st DEO                                                                    | Administrative Section      | No                                              | NP-53.9 - Small Value Procurement | N/A                           | 04-06-2025        | N/A          | 11-06-2025           | 11-06-2025          | N/A               | N/A        | N/A                                                | N/A                | N/A                 | N/A                  | N/A                     | N/A             | Government of the Philippines (current year's budget) | 0.00           |                  | 0.00                | 0.00          |                  | 0.00                          | 1. COA Resident Auditor<br>2. Philippine Chamber of Commerce & Industry<br>3. Parish Priest of San Jose Parish Church                               | N/A             | 04-06-2025           | 04-06-2025              | 04-06-2025        | 04-06-2025   | N/A                                              | Failed under Section 35.1 (a)                             |
| 3301010117080.640<br>30303010120800.640<br>4090303000000.640<br>4090303000000.640 | 24CSPE0003 - Geotechnical Investigation for Various Proposed 2026 Projects within the Jurisdiction of DPWH Benguet 1st District Engineering Office                                             | Quality Assurance Section   | No                                              | Competitive Bidding               | 28-01-2025                    | 04-02-2025        | 27-02-2025   | 11-03-2025           | 11-03-2025          | 18-03-2025        | 31-03-2025 | 07-04-2025                                         | 07-04-2025         | 15-04-2025          | 21-04-2025           | N/A                     | N/A             | Government of the Philippines (current year's budget) | 2,400,000.00   |                  | 2,400,000.00        | 2,398,884.52  |                  | 2,398,884.52                  | 1. COA Resident Auditor<br>2. PICE - Benguet Chapter<br>3. Parish Priest of San Jose Parish Church<br>4. Philippine Constructors Association, Inc.  | 24-02-2025      | 18-02-2025           | 18-02-2025              | 18-02-2025        | 18-02-2025   | N/A                                              | Completed                                                 |
| Total Allocated Budget of Procurement Activities                                  |                                                                                                                                                                                                |                             |                                                 |                                   |                               |                   |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                 | 1,589,382,655.37                                      | 7,800,113.72   | 1,610,582,771.65 |                     |               |                  |                               |                                                                                                                                                     |                 |                      |                         |                   |              |                                                  |                                                           |
| Total Contract Price of Procurement Activities Conducted                          |                                                                                                                                                                                                |                             |                                                 |                                   |                               |                   |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                 |                                                       |                |                  | 1,580,436,428.22    | 7,698,780.00  | 1,572,737,648.22 |                               |                                                                                                                                                     |                 |                      |                         |                   |              |                                                  |                                                           |
| Total Savings (Total Allocated Budget - Total Contract Price)                     |                                                                                                                                                                                                |                             |                                                 |                                   |                               |                   |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                 | 8,946,457.15                                          |                |                  |                     |               |                  |                               |                                                                                                                                                     |                 |                      |                         |                   |              |                                                  |                                                           |
| ONGOING PROCUREMENT ACTIVITIES                                                    |                                                                                                                                                                                                |                             |                                                 |                                   |                               |                   |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                 |                                                       |                |                  |                     |               |                  |                               |                                                                                                                                                     |                 |                      |                         |                   |              |                                                  |                                                           |
| 310107100782000                                                                   | 25PE0035 - Construction of Road Slope Protection Structure - Kennon Rd (500399L2) - K0226+620 - K0226+650, Tuba, Benguet                                                                       | Construction Section        | No                                              | Competitive Bidding               | N/A                           | 19-06-2025        | 26-06-2025   | N/A                  | N/A                 | N/A               | N/A        | N/A                                                | N/A                | N/A                 | N/A                  | N/A                     | N/A             | Government of the Philippines (current year's budget) | 5,586,000.00   |                  | 5,586,000.00        | 0.00          |                  | 0.00                          | 1. COA Resident Auditor<br>2. Parish Priest of San Jose the Husband of Mary Parish<br>3. The President of Philippine Constructors Association, Inc. | 19-06-2025      | 19-06-2025           | 19-06-2025              | 19-06-2025        | 19-06-2025   | N/A                                              |                                                           |
| 300215102490000                                                                   | 25PE0037 - Construction of Road along Tomeiaw-Petican Daluprip, Phase 1, Barangay Timongdan, Itogon, Benguet                                                                                   | Construction Section        | No                                              | Competitive Bidding               | 18-06-2025                    | 19-06-2025        | 26-06-2025   | N/A                  | N/A                 | N/A               | N/A        | N/A                                                | N/A                | N/A                 | N/A                  | N/A                     | N/A             | Government of the Philippines (current year's budget) | 48,250,000.00  |                  | 48,250,000.00       | 0.00          |                  | 0.00                          | 1. COA Resident Auditor<br>2. Parish Priest of San Jose the Husband of Mary Parish<br>3. The President of Philippine Constructors Association, Inc. | 19-06-2025      | 19-06-2025           | 19-06-2025              | 19-06-2025        | 19-06-2025   | N/A                                              |                                                           |
| 300221107085000                                                                   | 25PE0038 - Construction of Road Slope Protection Structure along Baguio-Buay-Itogon Road (500390L2), K0265+720 - K0265+870, Itogon, Benguet                                                    | Construction Section        | No                                              | Competitive Bidding               | 02-04-2025                    | 03-04-2025        | 10-04-2025   | 22-04-2025           | 22-04-2025          | 29-04-2025        | 09-05-2025 | N/A                                                | N/A                | N/A                 | N/A                  | N/A                     | N/A             | Government of the Philippines (current year's budget) | 123,750,000.00 |                  | 123,750,000.00      | 0.00          |                  | 0.00                          | 1. COA Resident Auditor<br>2. Parish Priest of San Jose the Husband of Mary Parish<br>3. The President of Philippine Constructors Association, Inc. | 03-04-2025      | 03-04-2025           | 03-04-2025              | 03-04-2025        | 29-04-2025   | N/A                                              |                                                           |
| 300221107086000                                                                   | 25PE0039 - Construction of Road Slope Protection Structure along Itogon-Daluprip-SN, Manuel BDRY, Road (500392L2), K0275+350 - K0275+500 Itogon, Benguet                                       | Construction Section        | No                                              | Competitive Bidding               | 02-04-2025                    | 03-04-2025        | 10-04-2025   | 22-04-2025           | 22-04-2025          | 29-04-2025        | 09-05-2025 | N/A                                                | N/A                | N/A                 | N/A                  | N/A                     | N/A             | Government of the Philippines (current year's budget) | 123,750,000.00 |                  | 123,750,000.00      | 0.00          |                  | 0.00                          | 1. COA Resident Auditor<br>2. Parish Priest of San Jose the Husband of Mary Parish<br>3. The President of Philippine Constructors Association, Inc. | 03-04-2025      | 03-04-2025           | 03-04-2025              | 03-04-2025        | 29-04-2025   | N/A                                              |                                                           |
| 300221107087000                                                                   | 25PE0040 - Construction of Road Slope Protection Structure along Itogon-Daluprip-SN, Manuel BDRY, Road (500392L2), K0276+540 - K0276+750 Itogon, Benguet                                       | Construction Section        | No                                              | Competitive Bidding               | 02-04-2025                    | 03-04-2025        | 10-04-2025   | 22-04-2025           | 22-04-2025          | 29-04-2025        | 09-05-2025 | N/A                                                | N/A                | N/A                 | N/A                  | N/A                     | N/A             | Government of the Philippines (current year's budget) | 123,750,000.00 |                  | 123,750,000.00      | 0.00          |                  | 0.00                          | 1. COA Resident Auditor<br>2. Parish Priest of San Jose the Husband of Mary Parish<br>3. The President of Philippine Constructors Association, Inc. | 03-04-2025      | 03-04-2025           | 03-04-2025              | 03-04-2025        | 29-04-2025   | N/A                                              |                                                           |
| 300221107094000                                                                   | 25PE0041 - Construction of Road Slope Protection Structure along Benguet-Nueva Vizcaya Road (500382L2), K0263+240 - K0263+360 Itogon, Benguet                                                  | Construction Section        | No                                              | Competitive Bidding               | 02-04-2025                    | 03-04-2025        | 10-04-2025   | 22-04-2025           | 22-04-2025          | 29-04-2025        | 09-05-2025 | N/A                                                | N/A                | N/A                 | N/A                  | N/A                     | N/A             | Government of the Philippines (current year's budget) | 123,750,000.00 |                  | 123,750,000.00      | 0.00          |                  | 0.00                          | 1. COA Resident Auditor<br>2. Parish Priest of San Jose the Husband of Mary Parish<br>3. The President of Philippine Constructors Association, Inc. | 03-04-2025      | 03-04-2025           | 03-04-2025              | 03-04-2025        | 29-04-2025   | N/A                                              |                                                           |
| 300221107082000                                                                   | 25PE0042 - Construction of Road Slope Protection Structure along Cong. Andres Acop Cosalan Road (500386L2), K03014-150 - K03014+028) Bokod, Benguet                                            | Construction Section        | No                                              | Competitive Bidding               | 02-04-2025                    | 03-04-2025        | 10-04-2025   | 22-04-2025           | 22-04-2025          | 29-04-2025        | 09-05-2025 | N/A                                                | N/A                | N/A                 | N/A                  | N/A                     | N/A             | Government of the Philippines (current year's budget) | 123,750,000.00 |                  | 123,750,000.00      | 0.00          |                  | 0.00                          | 1. COA Resident Auditor<br>2. Parish Priest of San Jose the Husband of Mary Parish<br>3. The President of Philippine Constructors Association, Inc. | 03-04-2025      | 03-04-2025           | 03-04-2025              | 03-04-2025        | 29-04-2025   | N/A                                              |                                                           |
| 300226118520000                                                                   | 25PE0043 - Construction of Road Slope Protection Structure along Shilan Becket Road (500385L2), K0263+120 - K0263+250 La Trinidad, Benguet                                                     | Construction Section        | No                                              | Competitive Bidding               | N/A                           | 08-04-2025        | 15-04-2025   | 29-04-2025           | 29-04-2025          | 06-05-2025        | 16-05-2025 | N/A                                                | N/A                | N/A                 | N/A                  | N/A                     | N/A             | Government of the Philippines (current year's budget) | 9,900,000.00   |                  | 9,900,000.00        | 0.00          |                  | 0.00                          | 1. COA Resident Auditor<br>2. Parish Priest of San Jose the Husband of Mary Parish<br>3. The President of Philippine Constructors Association, Inc. | 08-04-2025      | 08-04-2025           | 08-04-2025              | 08-04-2025        | 07-05-2025   | N/A                                              |                                                           |
| 300234000160000                                                                   | 25PE0045 - Construction of Flood Control Structure along Ambalanga River, Itogon, Benguet                                                                                                      | Construction Section        | No                                              | Competitive Bidding               | 03-06-2025                    | 04-06-2025        | 11-06-2025   | 24-06-2025           | 24-06-2025          | N/A               | N/A        | N/A                                                | N/A                | N/A                 | N/A                  | N/A                     | N/A             | Government of the Philippines (current year's budget) | 57,900,000.00  |                  | 57,900,000.00       | 0.00          |                  | 0.00                          | 1. COA Resident Auditor<br>2. Parish Priest of San Jose the Husband of Mary Parish<br>3. The President of Philippine Constructors Association, Inc. | 04-06-2025      | 04-06-2025           | 04-06-2025              | 04-06-2025        | 04-06-2025   | N/A                                              |                                                           |
| 300221107083000                                                                   | 25PE0047 - Construction of Road Slope Protection Structure along Cong. Andres Acop Cosalan Road (500386L2), K03014-150 - K03014+028), Bokod, Benguet                                           | Construction Section        | No                                              | Competitive Bidding               | 28-04-2025                    | 29-04-2025        | 06-05-2025   | 20-05-2025           | 20-05-2025          | 27-05-2025        | 05-06-2025 | N/A                                                | N/A                | N/A                 | N/A                  | N/A                     | N/A             | Government of the Philippines (current year's budget) | 123,750,000.00 |                  | 123,750,000.00      | 0.00          |                  | 0.00                          | 1. COA Resident Auditor<br>2. Parish Priest of San Jose the Husband of Mary Parish<br>3. The President of Philippine Constructors Association, Inc. | 29-04-2025      | 29-04-2025           | 29-04-2025              | 29-04-2025        | 27-05-2025   | N/A                                              |                                                           |
| 310111008010000                                                                   | 25PE0048 - Construction of Drainage Structure along Road - Baguio-Bokod Rd (500367L2) - K0257+500-00- K0257+604.00, K0260+580-00-K0260+853.25, K0260+894.89-K0261+750.00, La Trinidad, Benguet | Construction Section        | No                                              | Competitive Bidding               | 28-04-2025                    | 29-04-2025        | 06-05-2025   | 20-05-2025           | 20-05-2025          | 27-05-2025        | 05-06-2025 | 19-06-2025                                         | 19-06-2025         | 30-06-2025          | N/A                  | N/A                     | N/A             | Government of the Philippines (current year's budget) | 18,820,000.00  |                  | 18,820,000.00       | 18,810,135.20 |                  | 18,810,135.20                 | 1. COA Resident Auditor<br>2. Parish Priest of San Jose the Husband of Mary Parish<br>3. The President of Philippine Constructors Association, Inc. | 29-04-2025      | 29-04-2025           | 29-04-2025              | 29-04-2025        | 27-05-2025   | N/A                                              |                                                           |
| 310105010276000                                                                   | 25PE0049 - Reconstruction to Concrete Pavement - Baguio-Bokod Rd (500367L2) - K0254+279-K0254+620, K0254+772-K0255+380, La Trinidad, Benguet                                                   | Construction Section        | No                                              | Competitive Bidding               | 18-06-2025                    | 19-06-2025        | 26-06-2025   | 08-07-2025           | 08-07-2025          | N/A               | N/A        | N/A                                                | N/A                | N/A                 | N/A                  | N/A                     | N/A             | Government of the Philippines (current year's budget) | 65,234,000.00  |                  | 65,234,000.00       | 0.00          |                  | 0.00                          | 1. COA Resident Auditor<br>2. Parish Priest of San Jose the Husband of Mary Parish<br>3. The President of Philippine Constructors Association, Inc. | 19-06-2025      | 19-06-2025           | 19-06-2025              | 19-06-2025        | 19-06-2025   | N/A                                              |                                                           |
| 300215106735000                                                                   | 25PE0050 - Improvement/ Concreting of Road leading to Sablan Municipal Hall, Sablan, Benguet                                                                                                   | Construction Section        | No                                              | Competitive Bidding               | N/A                           | 25-06-2025        | N/A          | N/A                  | N/A                 | N/A               | N/A        | N/A                                                | N/A                | N/A                 | N/A                  | N/A                     | N/A             | Government of the Philippines (current year's budget) | 9,800,000.00   |                  | 9,800,000.00        | 0.00          |                  | 0.00                          | 1. COA Resident Auditor<br>2. Parish Priest of San Jose the Husband of Mary Parish<br>3. The President of Philippine Constructors Association, Inc. | 25-06-2025      | 25-06-2025           | 25-06-2025              | 25-06-2025        | 25-06-2025   | N/A                                              |                                                           |
| 300226118535000                                                                   | 25PE0051 - Construction of Multi-Purpose Building in Brgy Four, Tuba, Benguet                                                                                                                  | Construction Section        | No                                              | Competitive Bidding               | N/A                           | 07-05-2025        | 14-05-2025   | 27-05-2025           | 27-05-2025          | 03-06-2025        | 13-06-2025 | N/A                                                | N/A                | N/A                 | N/A                  | N/A                     | N/A             | Government of the Philippines (current year's budget) | 9,900,000.00   |                  | 9,900,000.00        | 0.00          |                  | 0.00                          | 1. COA Resident Auditor<br>2. Parish Priest of San Jose the Husband of Mary Parish<br>3. The President of Philippine Constructors Association, Inc. | 07-05-2025      | 07-05-2025           | 07-05-2025              | 07-05-2025        | 04-06-2025   | N/A                                              |                                                           |
| 300221107640000                                                                   | 25PE0052 - Construction of Pipilay-Bay-Ambangan Barangay Road, Barangay Pito, Bokod, Benguet                                                                                                   | Construction Section        | No                                              | Competitive Bidding               | N/A                           | 07-05-2025        | 14-05-2025   | 27-05-2025           | 27-05-2025          | 03-06-2025        | 13-06-2025 | N/A                                                | N/A                | N/A                 | N/A                  | N/A                     | N/A             | Government of the Philippines (current year's budget) | 4,950,000.00   |                  |                     |               |                  |                               |                                                                                                                                                     |                 |                      |                         |                   |              |                                                  |                                                           |



| Code<br>(PAP)                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Procurement Project                                                                                                                                                                    | PMO/End-User                | Is this an<br>Early<br>Procurement<br>Activity? | Mode of<br>Procurement            | Actual Procurement Activities |                   |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                            | Source of Funds                                       | ABC (PhP)        |               |                  | Contract Cost (PhP) |              |               | List of Invited Observers | Date of Receipt of Invitation                                                                                                                                                            |                      |                         |                   |              |                                                           | Remarks<br><br>(Explaining changes from the APP) |  |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                        |                             |                                                 |                                   | Pre-Proc<br>Conference        | Ads/Post of<br>IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual  | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                                                       | Total            | MOOE          | CO               | Total               | MOOE         | CO            |                           | Pre-bid<br>Conf                                                                                                                                                                          | Eligibility<br>Check | Sub/<br>Open of<br>Bids | Bid<br>Evaluation | Post<br>Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) |                                                  |  |
| 300226118529000                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 25PE0063 - Construction of School Building, Virac Integrated School, Barangay Virac, Itogon, Benguet                                                                                   | Construction Section        | No                                              | Competitive Bidding               | 05-06-2025                    | 10-06-2025        | 18-06-2025   | 30-06-2025           | 30-06-2025          | N/A               | N/A        | N/A                                                | N/A                | N/A                 | N/A                  | N/A                     | N/A                        | Government of the Philippines (current year's budget) | 19,900,000.00    |               | 19,900,000.00    | 0.00                |              |               | 0.00                      | 1. COA Resident Auditor<br>2. Parish Priest of San Jose the Husband of Mary Parish<br>3. The President of Philippine Contractors Association, Inc.<br>4. DepEd - Benguet School Division | 10-06-2025           | 10-06-2025              | 10-06-2025        | 10-06-2025   | 10-06-2025                                                | N/A                                              |  |
| 300221107650000                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 25PE0064 - Construction of School Building, Tuba Central National High School, Barangay Pobocian, Tuba, Benguet                                                                        | Construction Section        | No                                              | Competitive Bidding               | 05-06-2025                    | 10-06-2025        | 18-06-2025   | 30-06-2025           | 30-06-2025          | N/A               | N/A        | N/A                                                | N/A                | N/A                 | N/A                  | N/A                     | N/A                        | Government of the Philippines (current year's budget) | 19,900,000.00    |               | 19,900,000.00    | 0.00                |              |               | 0.00                      | 1. COA Resident Auditor<br>2. Parish Priest of San Jose the Husband of Mary Parish<br>3. The President of Philippine Contractors Association, Inc.<br>4. DepEd - Benguet School Division | 10-06-2025           | 10-06-2025              | 10-06-2025        | 10-06-2025   | 10-06-2025                                                | N/A                                              |  |
| 300226118532000                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 25PE0065 - Construction of Road, Capitol Binnig, Barangay Binnig, La Trinidad, Benguet                                                                                                 | Construction Section        | No                                              | Competitive Bidding               | 24-06-2025                    | 25-06-2025        | N/A          | N/A                  | N/A                 | N/A               | N/A        | N/A                                                | N/A                | N/A                 | N/A                  | N/A                     | N/A                        | Government of the Philippines (current year's budget) | 96,500,000.00    |               | 96,500,000.00    | 0.00                |              |               | 0.00                      | 1. COA Resident Auditor<br>2. Parish Priest of San Jose the Husband of Mary Parish<br>3. The President of Philippine Contractors Association, Inc.                                       | 25-06-2025           | 25-06-2025              | 25-06-2025        | 25-06-2025   | 25-06-2025                                                | N/A                                              |  |
| 200000100017000                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 25GPE0021 - Supply and Delivery of Signages for Road Safety to be Used along Various Roadlines of DPWH Benguet 1st DEO                                                                 | Maintenance Section         | No                                              | Competitive Bidding               | N/A                           | 03-06-2025        | 10-06-2025   | 24-06-2025           | 24-06-2025          | 25-06-2025        | 25-06-2025 | 26-06-2025                                         | 26-06-2025         | N/A                 | N/A                  | N/A                     | N/A                        | Government of the Philippines (current year's budget) | 1,295,914.72     | 1,295,914.72  |                  | 0.00                |              |               | 0.00                      | 1. COA Resident Auditor<br>2. Philippine Chamber of Commerce & Industry<br>3. Parish Priest of San Jose Parish Church                                                                    | 04-06-2025           | 04-06-2025              | 04-06-2025        | 04-06-2025   | 04-06-2025                                                | N/A                                              |  |
| 200000100017000                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 25GPE0022 - Supply and Delivery of Materials to be Used for the Patching, Crack and Joint Sealing of Concrete and Bituminous Pavements along Various Roadlines of DPWH Benguet 1st DEO | Maintenance Section         | No                                              | Competitive Bidding               | N/A                           | 03-06-2025        | 10-06-2025   | 24-06-2025           | 24-06-2025          | 25-06-2025        | 25-06-2025 | 26-06-2025                                         | 26-06-2025         | N/A                 | N/A                  | N/A                     | N/A                        | Government of the Philippines (current year's budget) | 1,999,195.62     | 1,999,195.62  |                  | 0.00                |              |               | 0.00                      | 1. COA Resident Auditor<br>2. Philippine Chamber of Commerce & Industry<br>3. Parish Priest of San Jose Parish Church                                                                    | 04-06-2025           | 04-06-2025              | 04-06-2025        | 04-06-2025   | 04-06-2025                                                | N/A                                              |  |
| 200000100017000                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 25GPE0023 - Supply and Delivery of Maintenance Tools and Personal Protective Equipment (PPE) to be Used along Various Roadlines of DPWH Benguet 1st DEO                                | Maintenance Section         | No                                              | Competitive Bidding               | N/A                           | 03-06-2025        | 10-06-2025   | 24-06-2025           | 24-06-2025          | 25-06-2025        | 25-06-2025 | 26-06-2025                                         | 26-06-2025         | N/A                 | N/A                  | N/A                     | N/A                        | Government of the Philippines (current year's budget) | 1,796,533.20     | 1,796,533.20  |                  | 0.00                |              |               | 0.00                      | 1. COA Resident Auditor<br>2. Philippine Chamber of Commerce & Industry<br>3. Parish Priest of San Jose Parish Church                                                                    | 04-06-2025           | 04-06-2025              | 04-06-2025        | 04-06-2025   | 04-06-2025                                                | N/A                                              |  |
| 200000100017000                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 25GPE0024 - Supply and Delivery of Materials for the Repainting of Faded Road Markings and Guardrails along Various Roadlines of DPWH Benguet 1st DEO                                  | Maintenance Section         | No                                              | Competitive Bidding               | N/A                           | 03-06-2025        | 10-06-2025   | 24-06-2025           | 24-06-2025          | 25-06-2025        | 25-06-2025 | 26-06-2025                                         | 26-06-2025         | N/A                 | N/A                  | N/A                     | N/A                        | Government of the Philippines (current year's budget) | 1,999,794.12     | 1,999,794.12  |                  | 0.00                |              |               | 0.00                      | 1. COA Resident Auditor<br>2. Philippine Chamber of Commerce & Industry<br>3. Parish Priest of San Jose Parish Church                                                                    | 04-06-2025           | 04-06-2025              | 04-06-2025        | 04-06-2025   | 04-06-2025                                                | N/A                                              |  |
| 882026-06-017071<br>32010111234000 EAO<br>320101112412000 EAO<br>320101112417000 EAO<br>320101112418000 EAO<br>320101112420000 EAO<br>320101112421000 EAO<br>320101112422000 EAO<br>320101112423000 EAO<br>320101112424000 EAO<br>320101112425000 EAO<br>320101112426000 EAO<br>320101112427000 EAO<br>320101112428000 EAO<br>320101112429000 EAO<br>320101112430000 EAO<br>320101112431000 EAO<br>320101112432000 EAO<br>320101112433000 EAO<br>320101112434000 EAO<br>320101112435000 EAO | 25GPE0025 - Supply and Delivery of Solar Studs to be Used along Various Roadlines of DPWH Benguet 1st DEO                                                                              | Maintenance Section         | No                                              | Competitive Bidding               | N/A                           | 19-06-2025        | 26-06-2025   | N/A                  | N/A                 | N/A               | N/A        | N/A                                                | N/A                | N/A                 | N/A                  | N/A                     | N/A                        | Government of the Philippines (current year's budget) | 4,990,950.79     | 4,990,950.79  |                  | 0.00                |              |               | 0.00                      | 1. COA Resident Auditor<br>2. Philippine Chamber of Commerce & Industry<br>3. Parish Priest of San Jose Parish Church                                                                    | N/A                  | 19-06-2025              | 19-06-2025        | 19-06-2025   | 19-06-2025                                                | N/A                                              |  |
| 310208108966009                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 25GPE0027 (RFQ) - Supply and Delivery of Car Diagnostic Tool (Scanver) for Service Vehicles and Heavy Equipment of DPWH Benguet 1st DEO                                                | BFDEO                       | No                                              | NP-53.9 - Small Value Procurement | N/A                           | 25-06-2025        | N/A          | N/A                  | N/A                 | N/A               | N/A        | N/A                                                | N/A                | N/A                 | N/A                  | N/A                     | N/A                        | Government of the Philippines (current year's budget) | 110,500.00       |               | 110,500.00       | 0.00                |              |               | 0.00                      | 1. COA Resident Auditor<br>2. Philippine Chamber of Commerce & Industry<br>3. Parish Priest of San Jose Parish Church                                                                    | N/A                  | 25-06-2025              | 25-06-2025        | 25-06-2025   | 25-06-2025                                                | N/A                                              |  |
| 200000100017000                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 25GPE0028 - Supply and Delivery of Various Spare Parts for Use of Maintenance Section, Benguet 1st DEO                                                                                 | Maintenance Section         | No                                              | Competitive Bidding               | N/A                           | 25-06-2025        | N/A          | N/A                  | N/A                 | N/A               | N/A        | N/A                                                | N/A                | N/A                 | N/A                  | N/A                     | N/A                        | Government of the Philippines (current year's budget) | 1,429,445.00     | 1,429,445.00  |                  | 0.00                |              |               | 0.00                      | 1. COA Resident Auditor<br>2. Philippine Chamber of Commerce & Industry<br>3. Parish Priest of San Jose Parish Church                                                                    | 25-06-2025           | 25-06-2025              | 25-06-2025        | 25-06-2025   | 25-06-2025                                                | N/A                                              |  |
| 40960300000000<br>32010107133000 EAO                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 25GPE0029 - Supply and Delivery of Various Spare Parts for Use of COA, CS, FS, HRAS, ODE, FDS, PU, GAS, Benguet 1st DEO                                                                | BFDEO                       | No                                              | Competitive Bidding               | N/A                           | 25-06-2025        | N/A          | N/A                  | N/A                 | N/A               | N/A        | N/A                                                | N/A                | N/A                 | N/A                  | N/A                     | N/A                        | Government of the Philippines (current year's budget) | 1,358,242.00     |               | 1,358,242.00     | 0.00                |              |               | 0.00                      | 1. COA Resident Auditor<br>2. Philippine Chamber of Commerce & Industry<br>3. Parish Priest of San Jose Parish Church                                                                    | 25-06-2025           | 25-06-2025              | 25-06-2025        | 25-06-2025   | 25-06-2025                                                | N/A                                              |  |
| 200000101448000                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 25GPE0030 (RFQ) - Supply and Delivery of Smartphones for Use of Planning and Design Section, Benguet 1st DEO                                                                           | Planning and Design Section | No                                              | NP-53.9 - Small Value Procurement | N/A                           | 25-06-2025        | N/A          | N/A                  | N/A                 | N/A               | N/A        | N/A                                                | N/A                | N/A                 | N/A                  | N/A                     | N/A                        | Government of the Philippines (current year's budget) | 100,000.00       |               | 100,000.00       | 0.00                |              |               | 0.00                      | 1. COA Resident Auditor<br>2. Philippine Chamber of Commerce & Industry<br>3. Parish Priest of San Jose Parish Church                                                                    | N/A                  | 25-06-2025              | 25-06-2025        | 25-06-2025   | 25-06-2025                                                | N/A                                              |  |
| Total Allotted Budget of On-going Procurement Activities                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                        |                             |                                                 |                                   |                               |                   |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                            |                                                       | 1,334,662,975.45 | 22,621,833.45 | 1,312,041,142.00 | 43,581,120.04       | 8,926,532.84 | 34,654,587.20 |                           |                                                                                                                                                                                          |                      |                         |                   |              |                                                           |                                                  |  |

Prepared by:

HARVEY SARENTT U. DELLA  
BAC Secretariat

Recommended for Approval by:

MENE LAUS C. SANTOS  
BAC Chairperson

APPROVED:

ISAGANI C. CAYME, CESE  
District Engineer

By the authority of the District Engineer:

EDGARDO G. ENRIQUEZ  
Assistant District Engineer