

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
23PE0001	Construction of Road Slope Protection Structure - Benguet - Nueva Vizcaya Road (000382J2) - K0255+125 - K0255+144, La Trinidad, Benguet	Construction Section	Yes	Competitive Bidding	18-Oct-22	25-Oct-22	3-Nov-22	15-Nov-22	15-Nov-22	22-Nov-22	5-Dec-22	8-Dec-22	31-Jan-23	10-Feb-23	13-Feb-23			Government of the Philippines (current year's budget)	3,430,000.00		3,430,000.00	3,424,610.09		3,424,610.09	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	25-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22		Completed
23PE0002	Retrofitting/ Strengthening of Bridge - Camp 3 Br. No. 2 (B02177J2) along Kennon Road, Tuba, Benguet	Construction Section	Yes	Competitive Bidding	18-Oct-22	25-Oct-22	3-Nov-22	15-Nov-22	15-Nov-22	22-Nov-22	5-Dec-22	8-Dec-22	31-Jan-23	10-Feb-23	13-Feb-23			Government of the Philippines (current year's budget)	980,000.00		980,000.00	979,375.13		979,375.13	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	25-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22		Completed
23PE0003	Construction of Road Slope Protection Structure - Pico - Lamtang Rd. (000401J2) - K0257+040 - K0257+054, La Trinidad, Benguet	Construction Section	Yes	Competitive Bidding	18-Oct-22	25-Oct-22	3-Nov-22	15-Nov-22	15-Nov-22	22-Nov-22	5-Dec-22	8-Dec-22	31-Jan-23	10-Feb-23	13-Feb-23			Government of the Philippines (current year's budget)	1,058,400.00		1,058,400.00	1,052,635.39		1,052,635.39	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	25-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22		Completed
23PE0004	Construction of Road Slope Protection Structure - Comp. Andres Acep Cosalan Rd. (000379J2) - K0338+090 - K0338+122, Kabayan, Benguet	Construction Section	Yes	Competitive Bidding	18-Oct-22	25-Oct-22	3-Nov-22	15-Nov-22	15-Nov-22	22-Nov-22	5-Dec-22	8-Dec-22	12-Apr-23	24-Apr-23	25-Apr-23			Government of the Philippines (current year's budget)	1,813,000.00		1,813,000.00	1,809,694.42		1,809,694.42	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	25-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22		Completed
23PE0005	Construction of Road Slope Protection Structure - Marcos HI-way (000395J2) - K0269+895 - K0269+930, Tuba, Benguet	Construction Section	Yes	Competitive Bidding	29-Nov-22	6-Dec-22	13-Dec-22	27-Dec-22	27-Dec-22	3-Jan-23	16-Jan-23	19-Jan-23	14-Apr-23	27-Apr-23	28-Apr-23			Government of the Philippines (current year's budget)	9,045,400.00		9,045,400.00	9,040,000.00		9,040,000.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	6-Dec-22	6-Dec-22	6-Dec-22	6-Dec-22	6-Dec-22		Completed
23PE0006	Construction of Road Slope Protection Structure - Tawang - Ambiong Rd. (000387J2) - K0261+475 -K0261+500, K0261+572-40 - K0261+600, K0263+115 - K0263+160, K0263+940 - K0263+963, K0264+773.50 - K0264+798, La Trinidad, Benguet	Construction Section	Yes	Competitive Bidding	29-Nov-22	6-Dec-22	13-Dec-22	27-Dec-22	27-Dec-22	3-Jan-23	16-Jan-23	19-Jan-23	12-Apr-23	24-Apr-23	25-Apr-23			Government of the Philippines (current year's budget)	5,174,400.00		5,174,400.00	5,169,803.82		5,169,803.82	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	6-Dec-22	6-Dec-22	6-Dec-22	6-Dec-22	6-Dec-22		Completed
23PE0007	Rehabilitation/Major Repair of Bridge - Irian Br. (B04272J2) along Asin (Km 3)-Nangaligan-Sn Pascual, Tuba, Benguet -LU Bary Rd, Tuba, Benguet	Construction Section	Yes	Competitive Bidding	8-Nov-22	15-Nov-22	22-Nov-22	6-Dec-22	6-Dec-22	13-Dec-22	27-Dec-22	29-Dec-22	31-Jan-23	10-Feb-23	13-Feb-23			Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,891,883.04		4,891,883.04	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22		Completed
23PE0008	Construction of Road Slope Protection Structure - Kennon Road (000393J2) - K0221+252.00 -K0221+279.00, K0223+000.00- K0223+130.00, Tuba, Benguet	Construction Section	No	Competitive Bidding	7-Feb-23	14-Feb-23	21-Feb-23	6-Mar-23	6-Mar-23	13-Mar-23	24-Mar-23	28-Mar-23	12-Apr-23	24-Apr-23	25-Apr-23			Government of the Philippines (current year's budget)	33,320,000.00		33,320,000.00	33,315,010.10		33,315,010.10	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23		Completed
23PE0009	Construction of Road Slope Protection Structure - Asin (Km. 3) - Nangaligan - Sn Pascual, Tuba, Benguet - LU Bary Rd (000384J2) - K0277+388 -K0277+398, K0277+408 -K0277+433, K0280+493- K0280+529, Tuba, Benguet	Construction Section	Yes	Competitive Bidding	6-Dec-22	13-Dec-22	20-Dec-22	9-Jan-23	9-Jan-23	16-Jan-23	20-Jan-23	23-Jan-23	12-Apr-23	24-Apr-23	25-Apr-23			Government of the Philippines (current year's budget)	4,645,200.00		4,645,200.00	4,642,355.99		4,642,355.99	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22		Completed
23PE0010	Rehabilitation of Paved Road - Marcos HI-way (000395J2) - K0264+000 -K0264+460, K0264+000 -K0264+709, K0267+165- K0267+325, Tuba, Benguet	Construction Section	Yes	Competitive Bidding	8-Nov-22	15-Nov-22	22-Nov-22	5-Dec-22	5-Dec-22	12-Dec-22	27-Dec-22	29-Dec-22	7-Feb-23	17-Feb-23	20-Feb-23			Government of the Philippines (current year's budget)	55,688,220.00		55,688,220.00	55,569,923.20		55,569,923.20	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22		Completed
23PE0011	Construction of Concrete Road - Pimlinggan- Seguitang - Lubas - Dungen Road In Support to Coffee, Cacao, Bamboo, Gold, Livestock, High Value Vegetables and Food Processing, Tuba, Benguet	Construction Section	Yes	Competitive Bidding	6-Dec-22	13-Dec-22	20-Dec-22	9-Jan-23	9-Jan-23	16-Jan-23	27-Jan-23	31-Jan-23	7-Feb-23	17-Feb-23	20-Feb-23			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,793,416.80		9,793,416.80	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22		Completed
23PE0012	Off-Carriageway improvement: Paving of Shoulders - Bagulo - Baung Rd (000397J2) - K0288+000 - K0289+000, Sablan, Benguet	Construction Section	Yes	Competitive Bidding	15-Nov-22	22-Nov-22	29-Nov-22	12-Dec-22	12-Dec-22	19-Dec-22	29-Dec-22	4-Jan-23	31-Jan-23	10-Feb-23	13-Feb-23			Government of the Philippines (current year's budget)	7,840,000.00		7,840,000.00	7,834,193.36		7,834,193.36	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22		Completed
23PE0013	Construction of Concrete Road - Camp 3 Torre - Antanok - Mangga - Bello - Pimlinggan - Anagan Proper Road In Support of Cacao and Coffee Industry, Tuba, Benguet	Construction Section	Yes	Competitive Bidding	15-Nov-22	22-Nov-22	29-Nov-22	12-Dec-22	12-Dec-22	19-Dec-22	29-Dec-22	4-Jan-23	31-Jan-23	10-Feb-23	13-Feb-23			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,787,096.76		9,787,096.76	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22		Completed

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
23PE0014	Construction of Concrete Road – Timbak Caves Road Leading to Timbak Caves and Mummy of Apo Anio, Atok/ Kabayan, Benguet	Construction Section	Yes	Competitive Bidding	15-Nov-22	22-Nov-22	29-Nov-22	12-Dec-22	12-Dec-22	19-Dec-22	3-Jan-23	6-Jan-23	31-Jan-23	10-Feb-23	13-Feb-23			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,794,515.43		9,794,515.43	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22		Completed
23PE0015	Construction of Concrete Road - Blla Access Road Leading to Ablang Hot Spring, Bokod, Benguet	Construction Section	Yes	Competitive Bidding	15-Nov-22	22-Nov-22	29-Nov-22	12-Dec-22	12-Dec-22	19-Dec-22	3-Jan-23	6-Jan-23	31-Jan-23	10-Feb-23	13-Feb-23			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,798,933.04		9,798,933.04	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22		Completed
23PE0016	Construction of Flood Mitigation Structure along Baung River, Section 1a (Wangal), Sta. 056+276 - Sta. 057+526, Wangal, La Trinidad, Benguet	Construction Section	Yes	Competitive Bidding	15-Nov-22	22-Nov-22	29-Nov-22	14-Dec-22	14-Dec-22	21-Dec-22	3-Jan-23	6-Jan-23	7-Feb-23	17-Feb-23	20-Feb-23			Government of the Philippines (current year's budget)	77,200,000.00		77,200,000.00	77,190,000.00		77,190,000.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22		Completed
23PE0017	Preventive Maintenance of Road: Asphalt Overlay - Tawang - Ambiong Rd (S00387J2) - K0260H(409) - K0264+886, La Trinidad, Benguet	Construction Section	Yes	Competitive Bidding	22-Nov-22	29-Nov-22	6-Dec-22	19-Dec-22	19-Dec-22	27-Dec-22	10-Feb-23	14-Feb-23	20-Feb-23	3-Mar-23	6-Mar-23			Government of the Philippines (current year's budget)	57,900,000.00		57,900,000.00	57,859,106.96		57,859,106.96	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22		Completed
23PE0018	Construction of Flood Mitigation Structure along Baung River, Section 2 (Bolo Creek), La Trinidad, Benguet	Construction Section	Yes	Competitive Bidding	22-Nov-22	29-Nov-22	6-Dec-22	27-Dec-22	27-Dec-22	3-Jan-23	16-Jan-23	19-Jan-23	7-Feb-23	17-Feb-23	20-Feb-23			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,480,000.00		96,480,000.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22		Completed
23PE0019	Construction of Concrete Road - Pobacion – Karao – Elip Access Road Leading to Mount Purgatory, Bokod, Benguet	Construction Section	Yes	Competitive Bidding	22-Nov-22	29-Nov-22	6-Dec-22	19-Dec-22	19-Dec-22	27-Dec-22	9-Jan-23	16-Jan-23	31-Jan-23	10-Feb-23	13-Feb-23			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,794,839.81		9,794,839.81	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22		Completed
23PE0020	Reconstruction to Concrete Pavement - Ballay-Tablo - Tomman - Bulalacao - Tawangan - Lucud Road Leading to Bulalacao Lakes and Mt. Taboc, Kabayan, Benguet	Construction Section	Yes	Competitive Bidding	22-Nov-22	29-Nov-22	6-Dec-22	19-Dec-22	19-Dec-22	27-Dec-22	9-Jan-23	16-Jan-23	31-Jan-23	10-Feb-23	13-Feb-23			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,787,495.34		9,787,495.34	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22		Completed
23PE0021	Construction of Concrete Road – Baguio – Bontoc Road JCT. To Guewang – Nawaal – Tiskey – Oaslan Road in Support of Coffee, and Processed Food Meat Industries, Bokod, Benguet	Construction Section	Yes	Competitive Bidding	22-Nov-22	29-Nov-22	6-Dec-22	19-Dec-22	19-Dec-22	27-Dec-22	9-Jan-23	16-Jan-23	31-Jan-23	10-Feb-23	13-Feb-23			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,778,853.59		9,778,853.59	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22		Completed
23PE0022	Preventive Maintenance of Road: Asphalt Overlay – Cong. Andres Cosalan Rd (S00386J2) K0312+088 – K0313+160, Bokod, Benguet	Construction Section	Yes	Competitive Bidding	29-Nov-22	6-Dec-22	13-Dec-22	27-Dec-22	27-Dec-22	3-Jan-23	16-Jan-23	19-Jan-23	12-Apr-23	24-Apr-23	25-Apr-23			Government of the Philippines (current year's budget)	14,596,120.00		14,596,120.00	14,560,000.00		14,560,000.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	6-Dec-22	6-Dec-22	6-Dec-22	6-Dec-22	6-Dec-22		Completed
23PE0023	Construction of Concrete Road – Kaling Bridge – Lower Bashoy – Upper Babadak Road Leading to Mt. Pulag, Kabayan, Benguet	Construction Section	Yes	Competitive Bidding	29-Nov-22	6-Dec-22	13-Dec-22	27-Dec-22	27-Dec-22	3-Jan-23	16-Jan-23	19-Jan-23	31-Jan-23	10-Feb-23	13-Feb-23			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,750,079.78		9,750,079.78	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	6-Dec-22	6-Dec-22	6-Dec-22	6-Dec-22	6-Dec-22		Completed
23PE0024	Construction of Concrete Road – Beckles – Bulala Road In Support to Coffee, Cacao, Bamboo, Cufflower, Tiger Grass, Fruit Trees, Heifloom Rice, Livestock, High Value Vegetables and Services, Sablan, Benguet	Construction Section	Yes	Competitive Bidding	6-Dec-22	13-Dec-22	20-Dec-22	9-Jan-23	9-Jan-23	16-Jan-23	27-Jan-23	31-Jan-23	7-Feb-23	17-Feb-23	20-Feb-23			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,304,921.30		9,304,921.30	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22		Completed
23PE0025	Preventive Maintenance of Road: Asphalt Overlay Pilo – Lantang Rd. – K0260+650 – K0261+1365, La Trinidad, Benguet	Construction Section	Yes	Competitive Bidding	30-Mar-23	4-Apr-23	11-Apr-23	24-Apr-23	24-Apr-23	2-May-23	15-May-23	18-May-23	23-May-23	2-Jun-23	5-Jun-23			Government of the Philippines (current year's budget)	26,172,860.00		26,172,860.00	26,152,367.52		26,152,367.52	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-CARLA 5. The President of Philippine Contractors Association, Inc.	4-Apr-23	4-Apr-23	4-Apr-23	4-Apr-23	4-Apr-23		Completed
23PE0026	Construction of Missing Links/ New Roads – Hagon – Dapupip – San Nicolas Road, Itogon, Benguet	Construction Section	Yes	Competitive Bidding	6-Dec-22	13-Dec-22	20-Dec-22	9-Jan-23	9-Jan-23	16-Jan-23	28-Feb-23	7-Mar-23	14-Mar-23	24-Mar-23	27-Mar-23			Government of the Philippines (current year's budget)	47,000,000.00		47,000,000.00	46,949,986.35		46,949,986.35	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22		Completed
23PE0027	OTF – Carriageway Improvement: Paving of Shoulders – Benguet – Nueva Vizcaya Rd (S00383J2) – K0270+000 – K0275+536, K0275+617 – K0276+145, Itogon and Bokod, Benguet	Construction Section	Yes	Competitive Bidding	13-Dec-22	20-Dec-22	27-Dec-22	9-Jan-23	9-Jan-23	16-Jan-23	20-Jan-23	23-Jan-23	31-Jan-23	10-Feb-23	13-Feb-23			Government of the Philippines (current year's budget)	48,076,840.00		48,076,840.00	48,026,283.70		48,026,283.70	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	20-Dec-22	20-Dec-22	20-Dec-22	20-Dec-22	20-Dec-22		Completed

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23FE0028	Construction of Road, Bagulo Gold – Mangga, Barangays Locan and Tuding, Itogon, Benguet	Construction Section	Yes	Competitive Bidding	10-Jan-23	17-Jan-23	24-Jan-23	6-Feb-23	6-Feb-23	13-Feb-23	23-Feb-23	28-Feb-23	7-Mar-23	17-Mar-23	20-Mar-23		Government of the Philippines (current year's budget)	69,300,000.00		69,300,000.00	69,285,008.03		69,285,008.03	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23		Completed
23FE0029	Preventive Maintenance of Road: Asphalt Overlay - Bagulo-Buang Rd. (500379L2) - K0231+600 - K0232+860, Sablan, Benguet	Construction Section	Yes	Competitive Bidding	20-Dec-22	27-Dec-22	3-Jan-23	16-Jan-23	16-Jan-23	23-Jan-23	3-Feb-23	7-Feb-23	12-Apr-23	24-Apr-23	25-Apr-23		Government of the Philippines (current year's budget)	21,799,120.00		21,799,120.00	21,794,127.39		21,794,127.39	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22		Completed
23FE0030	Construction of Concrete Road – Bagulo – Bontoc Road JCT. To Batan – Adasay, Kabayan Road in Support of Vegetables, Processed Tea and Coffee Industry, Kabayan, Benguet	Construction Section	Yes	Competitive Bidding	20-Dec-22	27-Dec-22	3-Jan-23	16-Jan-23	16-Jan-23	23-Jan-23	3-Feb-23	14-Feb-23	20-Feb-23	3-Mar-23	6-Mar-23		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,794,126.41		9,794,126.41	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22		Completed
23FE0031	Construction of Road along Kennon – Antamuk – Mangga – Agpay – Alang, Barangay Camp 3, Tuba – Mt. Ulap – Philex Road, Barangay Ampusan, Itogon, Benguet	Construction Section	No	Competitive Bidding	19-Jan-23	26-Jan-23	2-Feb-23	14-Feb-23	14-Feb-23	21-Feb-23	6-Mar-23	9-Mar-23	14-Mar-23	24-Mar-23	27-Mar-23		Government of the Philippines (current year's budget)	69,300,000.00		69,300,000.00	69,249,537.15		69,249,537.15	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23		Completed
23FE0032	Construction of Road Slope Protection Structure along Cong. Andres Acop Cosalan Rd (500379L2) – K0333+2332 – K0333+2406, Kabayan, Benguet	Construction Section	No	Competitive Bidding	19-Jan-23	26-Jan-23	2-Feb-23	14-Feb-23	14-Feb-23	21-Feb-23	6-Mar-23	9-Mar-23	14-Mar-23	24-Mar-23	27-Mar-23		Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,650,912.84		14,650,912.84	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23	27-Jan-23		Completed
23FE0033	Construction of Multi-Purpose Building (Covered Court) at Sabali, Barangay Locan, Itogon, Benguet	Construction Section	No	Competitive Bidding	28-Feb-23	7-Mar-23	14-Mar-23	27-Mar-23	27-Mar-23	3-Apr-23	18-May-23	19-May-23	23-May-23	2-Jun-23	5-Jun-23		Government of the Philippines (current year's budget)	6,682,500.00		6,682,500.00	6,592,376.68		6,592,376.68	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish	9-Mar-23	9-Mar-23	9-Mar-23	9-Mar-23	9-Mar-23		Completed
23FE0034	Construction (Improvement) of Toltolesn - Hilitop, Binang Road in La Trinidad, Benguet	Construction Section	No	Competitive Bidding	28-Mar-23	4-Apr-23	11-Apr-23	24-Apr-23	24-Apr-23	2-May-23	6-Jun-23	13-Jun-23	21-Jun-23	26-Jun-23	27-Jun-23		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,945,000.00		4,945,000.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-CAREA 5. The President of Philippine Constructors Association, Inc.	4-Apr-23	4-Apr-23	4-Apr-23	4-Apr-23	4-Apr-23		Completed
23FE0035	Construction of SOLNOR/Beleo-Cemento Roads, Bokod, Benguet	Construction Section	No	Competitive Bidding	31-Jan-23	7-Feb-23	14-Feb-23	27-Feb-23	27-Feb-23	6-Mar-23	16-Mar-23	30-Mar-23	12-Apr-23	24-Apr-23	25-Apr-23		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,946,754.37		4,946,754.37	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	6-Feb-23	6-Feb-23	6-Feb-23	6-Feb-23	6-Feb-23		Completed
23FE0036	Improvement of Pagal - Bahong Barangay Road, Barangay Bahong and Shilan, La Trinidad, Benguet	Construction Section	No	Competitive Bidding	7-Feb-23	14-Feb-23	21-Feb-23	6-Mar-23	6-Mar-23	13-Mar-23	27-Apr-23	3-May-23	9-May-23	19-May-23	22-May-23		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,926,458.56		4,926,458.56	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23		Completed
23FE0037	Construction of Road, Basy to Crossing Apanberang, Brgy. Pasco, Kabayan, Benguet	Construction Section	No	Competitive Bidding	7-Feb-23	14-Feb-23	21-Feb-23	6-Mar-23	6-Mar-23	13-Mar-23	24-Mar-23	30-Mar-23	12-Apr-23	24-Apr-23	25-Apr-23		Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,788,616.17		19,788,616.17	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23		Completed
23FE0038	Concreting of Toltolesn – Hilitop, Brgy. Binang FMR, Brgy. Binang, La Trinidad, Benguet	Construction Section	No	Competitive Bidding	28-Feb-23	7-Mar-23	14-Mar-23	27-Mar-23	27-Mar-23	3-Apr-23	18-May-23	19-May-23	23-May-23	2-Jun-23	5-Jun-23		Government of the Philippines (current year's budget)	9,950,000.00		9,950,000.00	9,945,000.00		9,945,000.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. Regional Executive Director of Department of Agriculture Regional Field Office	9-Mar-23	9-Mar-23	9-Mar-23	9-Mar-23	9-Mar-23		Completed
23FE0039	Concreting of Sitio Calamay to Sitio Talacap, Brgy. Bayabas FMR, Brgy. Bayabas, Sablan, Benguet	Construction Section	No	Competitive Bidding	28-Feb-23	7-Mar-23	14-Mar-23	27-Mar-23	27-Mar-23	3-Apr-23	17-Apr-23	30-Mar-23	26-Apr-23	8-May-23	9-May-23		Government of the Philippines (current year's budget)	11,940,000.00		11,940,000.00	11,933,801.00		11,933,801.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. Regional Executive Director of Department of Agriculture Regional Field Office	9-Mar-23	9-Mar-23	9-Mar-23	9-Mar-23	9-Mar-23		Completed
23FE0040	Construction of Multi-Purpose Building (Municipal Building), La Trinidad, Benguet (Phase 1)	Construction Section	No	Competitive Bidding	7-Mar-23	14-Mar-23	21-Mar-23	3-Apr-23	3-Apr-23	11-Apr-23	24-Apr-23	3-May-23	9-May-23	19-May-23	22-May-23		Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	29,601,851.78		29,601,851.78	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish	14-Mar-23	14-Mar-23	14-Mar-23	14-Mar-23	14-Mar-23		Completed
23FE0041	Construction of Solar Water System, Bokod, Benguet	Construction Section	No	Competitive Bidding	23-Jun-23	30-Jun-23	07-Jul-23	19-Jul-23	19-Jul-23	26-Jul-23	07-Aug-23	10-Aug-23	15-Aug-23	25-Aug-23	29-Aug-23		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,716,327.60		9,716,327.60	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Constructors Association, Inc.	29-Jun-23	29-Jun-23	29-Jun-23	29-Jun-23	29-Jun-23		Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
23FE0042	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector Systems	Construction Section	No	Competitive Bidding	14-Mar-23	21-Mar-23	28-Mar-23	11-Apr-23	11-Apr-23	18-Apr-23	28-Apr-23	3-May-23	9-May-23	19-May-23	22-May-23			Government of the Philippines (current year's budget)	2,316,000.00		2,316,000.00	2,315,548.00	2,315,548.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish	21-Mar-23	21-Mar-23	21-Mar-23	21-Mar-23	21-Mar-23		Completed
23FE0043	Construction of Solar Water System, Kabayan, Benguet	Construction Section	No	Competitive Bidding	23-Jun-23	30-Jun-23	07-Jul-23	19-Jul-23	19-Jul-23	26-Jul-23	07-Aug-23	10-Aug-23	15-Aug-23	25-Aug-23	29-Aug-23			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,798,587.17	9,798,587.17	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	29-Jun-23	29-Jun-23	29-Jun-23	29-Jun-23	29-Jun-23		Completed
23FE0044	Repair / Maintenance of Bued River Revetment 3, Twin Peaks, Tuba, Benguet	Maintenance Section	No	Competitive Bidding	28-Mar-23	4-Apr-23	11-Apr-23	24-Apr-23	24-Apr-23	2-May-23	15-May-23	18-May-23	23-May-23	2-Jun-23	5-Jun-23			Government of the Philippines (current year's budget)	5,000,000.00	5,000,000.00		4,888,220.92	4,888,220.92	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-CAREA 5. The President of Philippine Contractors Association, Inc.	4-Apr-23	4-Apr-23	4-Apr-23	4-Apr-23	4-Apr-23		Completed
23FE0045	Construction of Multi-Purpose Building (Tourism Information Center with a Livelihood Training Center), La Trinidad, Benguet	Construction Section	No	Competitive Bidding	11-Apr-23	18-Apr-23	25-Apr-23	8-May-23	8-May-23	15-May-23	29-May-23	2-Jun-23	6-Jun-23	15-Jun-23	19-Jun-23			Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,834,288.16	14,834,288.16	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-CAREA 5. The President of Philippine Contractors Association, Inc.	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23		Completed
23FE0046	Construction of DPWH Benguet 1st District Engineering Office Main Building, Benguet	Construction Section	No	Competitive Bidding	27-Jun-23	04-Jul-23	11-Jul-23	01-Aug-23	01-Aug-23	08-Aug-23	18-Sep-23	16-Sep-23	26-Sep-23	06-Oct-23	09-Oct-23			Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	48,177,523.76	48,177,523.76	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	29-Jun-23	29-Jun-23	29-Jun-23	29-Jun-23	29-Jun-23		Completed
23FE0047	Construction of Solar Water System, Tuba, Benguet	Construction Section	No	Competitive Bidding	23-Jun-23	30-Jun-23	07-Jul-23	19-Jul-23	19-Jul-23	26-Jul-23	07-Aug-23	10-Aug-23	15-Aug-23	25-Aug-23	05-Sep-23			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,720,589.10	9,720,589.10	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	29-Jun-23	29-Jun-23	29-Jun-23	29-Jun-23	29-Jun-23		Completed
23FE0048	Construction of Solar Water System, La Trinidad, Benguet	Construction Section	No	Competitive Bidding	23-Jun-23	30-Jun-23	07-Jul-23	19-Jul-23	19-Jul-23	26-Jul-23	07-Aug-23	10-Aug-23	15-Aug-23	25-Aug-23	05-Sep-23			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,727,962.45	9,727,962.45	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	4-Jul-23	4-Jul-23	4-Jul-23	4-Jul-23	4-Jul-23		Completed
23FE0049	Construction of Solar Water System, Sablan, Benguet	Construction Section	No	Competitive Bidding	27-Jun-23	04-Jul-23	11-Jul-23	24-Jul-23	24-Jul-23	31-Jul-23	11-Aug-23	17-Aug-23	23-Aug-23	04-Sep-23	12-Sep-23			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,751,000.00	9,751,000.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	4-Jul-23	4-Jul-23	4-Jul-23	4-Jul-23	4-Jul-23		Completed
23FE0050	Construction of 4STY10CL with Science Laboratory, Ambiong National High School, La Trinidad, Benguet	Construction Section	No	Competitive Bidding	18-Jul-23	11-Oct-23	18-Oct-23	31-Oct-23	31-Oct-23	10-Nov-23	22-Nov-23	28-Nov-23	28-Dec-23	08-Jan-24	09-Jan-24			Government of the Philippines (current year's budget)	47,141,272.63		47,141,272.63	47,136,243.48	47,136,243.48	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-CAREA 5. The President of Philippine Contractors Association, Inc.	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23		Awarded with Issued Notice of Award
23FE0051	Repair of 1STY2CL Tawangan Luvud National High School, Kabayan, Benguet	Construction Section	No	Competitive Bidding	17-Oct-23	24-Oct-23	20-Nov-23	04-Dec-23	04-Dec-23	11-Dec-23	22-Dec-23	27-Dec-23	28-Dec-23	08-Jan-24	09-Jan-24			Government of the Philippines (current year's budget)	1,519,875.00		1,519,875.00	1,516,000.00	1,516,000.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-CAREA 5. The President of Philippine Contractors Association, Inc.	14-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23		Awarded with Issued Notice of Award
23FE0053	Improvement of Road Kawai to Bsal, Brgy Bobok – Bsal, Bokod, Benguet (Phase 2)	Construction Section	No	Competitive Bidding	14-Nov-23	21-Nov-23	28-Dec-23	11-Dec-23	11-Dec-23	18-Dec-23	27-Dec-23	28-Dec-23	28-Dec-23	08-Jan-24	09-Jan-24			Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	48,219,962.52	48,219,962.52	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-CAREA 5. The President of Philippine Contractors Association, Inc.	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23		Awarded with Issued Notice of Award
23FE0054	Repair of 1STY3CL Kawai Elementary School, Bokod, Benguet	Construction Section	No	Competitive Bidding	21-Nov-23	28-Nov-23	05-Dec-23	18-Dec-23	18-Dec-23	21-Dec-23	27-Dec-23	28-Dec-23	28-Dec-23	08-Jan-24	09-Jan-24			Government of the Philippines (current year's budget)	5,745,127.50		5,745,127.50	5,740,801.13	5,740,801.13	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-CAREA 5. The President of Philippine Contractors Association, Inc.	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23		Awarded with Issued Notice of Award
01-23 RFQ	Repair/ Maintenance of DPWH Building Benguet 1st District Engineering Office Maintenance Annex Building, Wangal, La Trinidad, Benguet	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	26-May-23	N/A	2-Jun-23	2-Jun-23	9-Jun-23	19-Jun-23	21-Jun-23	22-Jun-23	3-Jul-23	4-Jul-23			Government of the Philippines (current year's budget)	580,000.00	580,000.00		578,318.89	578,318.89	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-CAREA 5. The President of Philippine Contractors Association, Inc.	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23		Completed
02-23 RFQ	Repair/ Maintenance of DPWH - Benguet First District Engineering Office Field Office, Sitio Gulsiet, Brgy. Tinongdan, Hagon, Benguet	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	26-May-23	N/A	2-Jun-23	2-Jun-23	9-Jun-23	19-Jun-23	21-Jun-23	22-Jun-23	3-Jul-23	4-Jul-23			Government of the Philippines (current year's budget)	999,993.24	999,993.24		998,989.10	998,989.10	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-CAREA 5. The President of Philippine Contractors Association, Inc.	26-May-23	26-May-23	26-May-23	26-May-23	26-May-23		Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOGE	CO	Total	MOGE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
03-23 RFQ	Conduct of Axle Load Survey along Baguio-Batang Road and Marcos Highway, Tuba, Benguet	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	24-Aug-23	N/A	31-Aug-23	31-Aug-23	05-Sep-23	12-Sep-23	15-Sep-23	15-Sep-23	28-Sep-23	29-Sep-23		Government of the Philippines (current year's budget)	700,000.00		700,000.00	690,626.80		680,626.80	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-CAREA 5. The President of Philippine Contractors Association, Inc.	22-Aug-23	22-Aug-23	22-Aug-23	22-Aug-23	22-Aug-23		Completed	
23GPE0001	Supply and Delivery for the project Sign Maintenance, Repainting of Faded Pavement Markings, Guardrails and Concrete Barriers and Asphalt Patching and Crack and Joint Sealing of Bituminous and Concrete Pavements along Various Roadlines within BFDEO	Maintenance Section	No	Competitive Bidding	13-Apr-23	18-Apr-23	25-Apr-23	8-May-23	8-May-23	10-May-23	12-May-23	15-May-23	16-May-23	22-May-23	22-May-23	21-Jun-23	21-Jun-23	Government of the Philippines (current year's budget)	2,499,964.72	2,499,964.72		2,471,271.00	2,471,271.00		1. President of the Philippine Chamber of Commerce and Industry-Benguet Chapter 2. COA Resident Auditor 3. DPWH-CAREA 4. Parish Priest of San Jose the Husband of Mary Parish	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23		Completed
23GPE0002	Replacement/Installation of Solar Studs along Baguio - Bauang Road, K0295+850 - K0298+069, Brgy. Tadiangan, Tuba, Benguet (MATERIAL ONLY)	Maintenance Section	No	Competitive Bidding	13-Apr-23	18-Apr-23	25-Apr-23	8-May-23	8-May-23	9-May-23	11-May-23	15-May-23	16-May-23	22-May-23	22-May-23	21-Jun-23	21-Jun-23	Government of the Philippines (current year's budget)	4,998,906.22	4,998,906.22		4,954,650.00	4,954,650.00		1. President of the Philippine Chamber of Commerce and Industry-Benguet Chapter 2. COA Resident Auditor 3. DPWH-CAREA 4. Parish Priest of San Jose the Husband of Mary Parish	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23		Completed
23GPE0003	Supply and Delivery of Solar Studs along Baguio Bauang Road, K0292+605 - K0293+825, Brgy Tadiangan, Tuba, Benguet	Maintenance Section	No	Competitive Bidding	26-May-23	2-Jun-23	9-Jun-23	21-Jun-23	21-Jun-23	22-Jun-23	22-Jun-23	23-Jun-23	23-Jun-23	20-Jul-23	21-Jul-23	27-Aug-23	27-Aug-23	Government of the Philippines (current year's budget)	4,994,540.78	4,994,540.78		4,923,520.00	4,923,520.00		1. President of the Philippine Chamber of Commerce and Industry-Benguet Chapter 2. COA Resident Auditor 3. DPWH-BFDEA 4. Parish Priest of San Jose the Husband of Mary Parish	2-Jun-23	2-Jun-23	2-Jun-23	2-Jun-23	2-Jun-23		Completed
23GPE0004	Supply and Delivery of Various Office Supplies for the use of Benguet First District Engineering Office	BFDEO	No	Competitive Bidding	07-Jun-23	14-Jun-23	21-Jun-23	03-Jul-23	03-Jul-23	07-Jul-23	11-Jul-23	14-Jul-23	18-Jul-23	20-Jul-23	21-Jul-23	20-Aug-23	20-Aug-23	Government of the Philippines (current year's budget)	1,880,557.86		1,880,557.86	1,869,393.75	1,869,393.75		1. President of the Philippine Chamber of Commerce and Industry-Benguet Chapter 2. COA Resident Auditor 3. DPWH-BFDEA 4. Parish Priest of San Jose the Husband of Mary Parish	15-Jun-23	15-Jun-23	15-Jun-23	15-Jun-23	15-Jun-23		Completed
23GPE0005	Supply and Delivery of Consumable Inks for the use of Benguet First District Engineering Office	BFDEO	No	Competitive Bidding	18-Jul-23	25-Jul-23	01-Aug-23	14-Aug-23	14-Aug-23	15-Aug-23	22-Aug-23	22-Aug-23	24-Aug-23	5-Sep-23	6-Sep-23	6-Oct-23	6-Oct-23	Government of the Philippines (current year's budget)	2,762,300.00		2,762,300.00	2,462,000.00	2,462,000.00		1. President of the Philippine Chamber of Commerce and Industry-Benguet Chapter 2. COA Resident Auditor 3. DPWH-BFDEA 4. Parish Priest of San Jose the Husband of Mary Parish	15-Jun-23	15-Jun-23	15-Jun-23	15-Jun-23	15-Jun-23		Completed
23GPE0006 (RFQ)	Supply and Delivery of Fire Extinguisher for the use of Benguet First District Engineering Office	BFDEO	No	NP-53.9 - Small Value Procurement	N/A	14-Jun-23	N/A	21-Jun-23	21-Jun-23	22-Jun-23	22-Jun-23	23-Jun-23	23-Jun-23	26-Jun-23	26-Jun-23	6-Jul-23	6-Jul-23	Government of the Philippines (current year's budget)	82,500.00		82,500.00	77,750.00	77,750.00		1. President of the Philippine Chamber of Commerce and Industry-Benguet Chapter 2. COA Resident Auditor 3. DPWH-BFDEA 4. Parish Priest of San Jose the Husband of Mary Parish	15-Jun-23	15-Jun-23	15-Jun-23	15-Jun-23		Completed	
23GPE0007 (RFQ)	Repair of Compression Machine under the Quality Assurance Section, BFDEO	BFDEO	No	NP-53.9 - Small Value Procurement	N/A	25-Jul-23	N/A	01-Aug-23	01-Aug-23			04-Aug-23	8-Aug-23	18-Aug-23	18-Aug-23	17-Sep-23	17-Sep-23	Government of the Philippines (current year's budget)	50,000.00		50,000.00	49,950.00	49,950.00		1. President of the Philippine Chamber of Commerce and Industry-Benguet Chapter 2. COA Resident Auditor 3. DPWH-BFDEA 4. Parish Priest of San Jose the Husband of Mary Parish	15-Jun-23	15-Jun-23	15-Jun-23	15-Jun-23		Completed	
23GPE0008 (RFQ)	Supply and Delivery of Various Chemicals for the use of Quality Assurance Section, BFDEO	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	22-Jun-23	N/A	29-Jun-23	29-Jun-23									Government of the Philippines (current year's budget)	0.00			0.00			1. President of the Philippine Chamber of Commerce and Industry-Benguet Chapter 2. COA Resident Auditor 3. DPWH-BFDEA 4. Parish Priest of San Jose the Husband of Mary Parish	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23		Failed under Section 35.1 (c)	
23GPE0009 (RFQ)	Supply and Delivery of Various Laboratory Apparatus for the use of Quality Assurance Section, BFDEO	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	14-Jun-23	N/A	21-Jun-23	21-Jun-23									Government of the Philippines (current year's budget)	0.00			0.00			1. President of the Philippine Chamber of Commerce and Industry-Benguet Chapter 2. COA Resident Auditor 3. DPWH-BFDEA 4. Parish Priest of San Jose the Husband of Mary Parish	15-Jun-23	15-Jun-23	15-Jun-23	15-Jun-23		Failed under Section 35.1 (c)	
23GPE0010 (RFQ)	Supply and Delivery of Face Recognition Attendance Machine Time Recorder for the use of Benguet First District Engineering Office	BFDEO	No	NP-53.9 - Small Value Procurement	N/A	14-Jun-23	N/A	21-Jun-23	21-Jun-23	21-Jun-23	22-Jun-23	23-Jun-23	23-Jun-23	26-Jun-23	26-Jun-23	6-Jul-23	6-Jul-23	Government of the Philippines (current year's budget)	60,000.00		60,000.00	59,000.00	59,000.00		1. President of the Philippine Chamber of Commerce and Industry-Benguet Chapter 2. COA Resident Auditor 3. DPWH-BFDEA 4. Parish Priest of San Jose the Husband of Mary Parish	15-Jun-23	15-Jun-23	15-Jun-23	15-Jun-23		Completed	
23GPE0011 (RFQ)	Supply and Delivery of Materials for use of Terapulin Machine at the Information & Communication Technology Staff	ICT Staff	No	NP-53.9 - Small Value Procurement	N/A	14-Jun-23	N/A	21-Jun-23	21-Jun-23	22-Jun-23	22-Jun-23	23-Jun-23	23-Jun-23	26-Jun-23	26-Jun-23	06-Jul-23	06-Jul-23	Government of the Philippines (current year's budget)	40,000.00		40,000.00	39,930.00	39,930.00		1. President of the Philippine Chamber of Commerce and Industry-Benguet Chapter 2. COA Resident Auditor 3. DPWH-BFDEA 4. Parish Priest of San Jose the Husband of Mary Parish	15-Jun-23	15-Jun-23	15-Jun-23	15-Jun-23		Completed	
23GPE0012	Supply and Delivery of Emergency Go Bags of Employees of this Office	BFDEO	No	Competitive Bidding	N/A	30-Jun-23	07-Jul-23	19-Jul-23	19-Jul-23	20-Jul-23	24-Jul-23	25-Jul-23	26-Jul-23	08-Aug-23	09-Aug-23	08-Sep-23	08-Sep-23	Government of the Philippines (current year's budget)	1,398,252.00	1,398,252.00		1,388,100.00	1,388,100.00		1. President of the Philippine Chamber of Commerce and Industry-Benguet Chapter 2. COA Resident Auditor 3. DPWH-BFDEA 4. Parish Priest of San Jose the Husband of Mary Parish	30-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23		Completed
23GPE0013	Supply and Delivery of Solar Studs, Metal Guardrail End Panels and Informative Signs and ReflectORIZED Thermoplastic Paint for Proposed Blue Lanes along Various Roadlines within BFDEO	Maintenance Section	No	Competitive Bidding	30-Jun-23	07-Jul-23	14-Jul-23	26-Jul-23	26-Jul-23	26-Jul-23	26-Jul-23	01-Aug-23	04-Aug-23	23-Aug-23	24-Aug-23	30-Sep-23	30-Sep-23	Government of the Philippines (current year's budget)	4,999,945.01	4,999,945.01		4,996,900.00	4,996,900.00		1. President of the Philippine Chamber of Commerce and Industry-Benguet Chapter 2. COA Resident Auditor 3. DPWH-BFDEA 4. Parish Priest of San Jose the Husband of Mary Parish	07-Jul-23	07-Jul-23	07-Jul-23	07-Jul-23	07-Jul-23		Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
23GPE0014 (RFQ)	Supply and Delivery of CCTV Junction Box	HRAS	No	NP-53.9 - Small Value Procurement	N/A	07-Jul-23	N/A	14-Jul-23	14-Jul-23	14-Jul-23	14-Jul-23	18-Jul-23	19-Jul-23	24-Jul-23	24-Jul-23	08-Aug-23	08-Aug-23	Government of the Philippines (current year's budget)	41,500.00		41,500.00	40,250.00		40,250.00	1. President of the Philippine Chamber of Commerce and Industry- Benguet Chapter 2. COA Resident Auditor 3. DPWH-BFDEA 4. Parish Priest of San Jose the Husband of Mary Parish		07-Jul-23	07-Jul-23	07-Jul-23	07-Jul-23	Completed
23GPE0015 (RFQ)	Calibration and Registration of Various Survey Equipment for the use of Planning and Design-Section-BFDEO in compliance to Department Order No. 36, Series of 2023	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	25-Jul-23	N/A	01-Aug-23	01-Aug-23	02-Aug-23	02-Aug-23	04-Aug-23	08-Aug-23	22-Aug-23	22-Aug-23	21-Sep-23	21-Sep-23	Government of the Philippines (current year's budget)	154,000.00		154,000.00	152,000.00		152,000.00	1. President of the Philippine Chamber of Commerce and Industry- Benguet Chapter 2. COA Resident Auditor 3. DPWH-BFDEA 4. Parish Priest of San Jose the Husband of Mary Parish		25-Jul-23	25-Jul-23	25-Jul-23	25-Jul-23	Completed
23GPE0016	Supply and Delivery of Solar Studs Along the Various Roadlines of Benguet First District Engineering Office	Maintenance Section	No	Competitive Bidding	08-Aug-23	15-Aug-23	22-Aug-23	04-Sep-23	04-Sep-23	05-Sep-23	02-Oct-23	16-Oct-23	20-Oct-23	25-Oct-23	25-Oct-23	01-Dec-23	01-Dec-23	Government of the Philippines (current year's budget)	4,994,540.79	4,994,540.79		4,700,398.50	4,700,398.50		1. President of the Philippine Chamber of Commerce and Industry- Benguet Chapter 2. COA Resident Auditor 3. DPWH-BFDEA 4. Parish Priest of San Jose the Husband of Mary Parish		15-Aug-23	15-Aug-23	15-Aug-23	15-Aug-23	Completed
23GPE0017(RFQ)	Supply and Delivery of Mower Blade and Caution Tape for the use of Maintenance Section BFDEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-Aug-23	N/A	22-Aug-23	22-Aug-23	23-Aug-23	23-Aug-23	24-Aug-23	25-Aug-23	04-Sep-23	04-Sep-23	14-Sep-23	14-Sep-23	Government of the Philippines (current year's budget)	218,500.00	218,500.00		216,000.00	216,000.00		1. President of the Philippine Chamber of Commerce and Industry- Benguet Chapter 2. COA Resident Auditor 3. DPWH-BFDEA 4. Parish Priest of San Jose the Husband of Mary Parish		15-Aug-23	15-Aug-23	15-Aug-23	15-Aug-23	Completed
23GPE0018	Supply and Delivery of Coldmix for Patching of Concrete Pavements along Various Roadlines within BFDEO	Maintenance Section	No	Competitive Bidding	N/A	24-Aug-23	N/A	12-Sep-23	12-Sep-23	14-Sep-23	21-Sep-23	22-Sep-23	25-Sep-23	26-Sep-23	27-Sep-23	27-Oct-23	27-Oct-23	Government of the Philippines (current year's budget)	1,997,394.66	1,997,394.66		1,989,600.00	1,989,600.00		1. President of the Philippine Chamber of Commerce and Industry- Benguet Chapter 2. COA Resident Auditor 3. DPWH-BFDEA 4. Parish Priest of San Jose the Husband of Mary Parish		24-Aug-23	24-Aug-23	24-Aug-23	24-Aug-23	Completed
23GPE0019 (RFQ)	Supply and Delivery of IT Equipment for use of the Finance Section, BFDEO	Finance Section	No	NP-53.9 - Small Value Procurement	N/A	24-Aug-23	N/A	31-Aug-23	31-Aug-23	01-Sep-23	01-Sep-23	04-Sep-23	06-Sep-23	08-Sep-23	08-Sep-23	08-Oct-23	08-Oct-23	Government of the Philippines (current year's budget)	81,562.50		81,562.50	78,975.00		78,975.00	1. President of the Philippine Chamber of Commerce and Industry- Benguet Chapter 2. COA Resident Auditor 3. DPWH-BFDEA 4. Parish Priest of San Jose the Husband of Mary Parish		24-Aug-23	24-Aug-23	24-Aug-23	24-Aug-23	Completed
23GPE0020	Supply and Delivery of Various Spare Parts of Service Vehicle for use of Finance Section, Procurement Unit, Quality Assurance Section, Commission on Audit, Construction Section, Office of the District Engineer, Human Resource and Administrative Section and Planning and Design Section	Various Sections	No	Competitive Bidding	22-Aug-23	29-Aug-23	05-Sep-23	18-Sep-23	18-Sep-23	19-Sep-23	26-Sep-23	26-Sep-23	27-Sep-23	29-Sep-23	02-Oct-23	01-Nov-23	01-Nov-23	Government of the Philippines (current year's budget)	2,094,034.00		2,094,034.00	2,091,178.44		2,091,178.44	1. President of the Philippine Chamber of Commerce and Industry- Benguet Chapter 2. COA Resident Auditor 3. DPWH-BFDEA 4. Parish Priest of San Jose the Husband of Mary Parish		29-Aug-23	29-Aug-23	29-Aug-23	29-Aug-23	Completed
23GPE0021 (RFQ)	Supply and Delivery of Spareparts for use of Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11-Sep-23	N/A	18-Sep-23	18-Sep-23	19-Sep-23	19-Sep-23	02-Oct-23	09-Oct-23	11-Oct-23	11-Oct-23	21-Oct-23	21-Oct-23	Government of the Philippines (current year's budget)	306,680.00	306,680.00		304,680.00	304,680.00		1. President of the Philippine Chamber of Commerce and Industry- Benguet Chapter 2. COA Resident Auditor 3. DPWH-BFDEA 4. Parish Priest of San Jose the Husband of Mary Parish		11-Sep-23	11-Sep-23	11-Sep-23	11-Sep-23	Completed
23GPE0022	Supply and Delivery of Various Consumables for use of the Finance Section and Procurement Unit, BFDEO	Finance Section and Procurement Unit	No	Competitive Bidding	N/A	03-Oct-23	10-Oct-23	23-Oct-23	23-Oct-23	24-Oct-23	14-Nov-23	15-Nov-23	20-Nov-23	24-Nov-23	28-Nov-23	28-Dec-23	28-Dec-23	Government of the Philippines (current year's budget)	1,170,870.00		1,170,870.00	1,127,200.00		1,127,200.00	1. President of the Philippine Chamber of Commerce and Industry- Benguet Chapter 2. COA Resident Auditor 3. DPWH-BFDEA 4. Parish Priest of San Jose the Husband of Mary Parish		03-Oct-23	03-Oct-23	03-Oct-23	03-Oct-23	Completed
23GPE0023 (RFQ)	Supply and Delivery of Sixteen (16) units Automatic Voltage Regulator (AVR) for use of this office	Various Sections	No	NP-53.9 - Small Value Procurement	N/A	10-Oct-23	N/A	17-Oct-23	17-Oct-23	18-Oct-23	18-Oct-23	23-Oct-23	25-Oct-23	26-Oct-23	26-Oct-23	05-Nov-23	05-Nov-23	Government of the Philippines (current year's budget)	128,000.00		128,000.00	120,000.00		120,000.00	1. President of the Philippine Chamber of Commerce and Industry- Benguet Chapter 2. COA Resident Auditor 3. DPWH-BFDEA 4. Parish Priest of San Jose the Husband of Mary Parish		10-Oct-23	10-Oct-23	10-Oct-23	10-Oct-23	Completed
23GPE0024 (RFQ)	Medical Examination of DPWH BFDEO Employees for CY2023	BFDEO Employees	No	NP-53.9 - Small Value Procurement		24-Oct-23		31-Oct-23	31-Oct-23	03-Nov-23	03-Nov-23	10-Nov-23	14-Nov-23	20-Nov-23	20-Nov-23	20-Dec-23	20-Dec-23	Government of the Philippines (current year's budget)	380,000.00		380,000.00	354,350.00		354,350.00	1. President of the Philippine Chamber of Commerce and Industry- Benguet Chapter 2. COA Resident Auditor 3. DPWH-BFDEA 4. Parish Priest of San Jose the Husband of Mary Parish		27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	Completed
23GPE0025 (RFQ)	of Various Chemicals for the use of Quality AssuranceSection, BFDEO	Quality Assurance Section	No	NP-53.9 - Small Value Procurement		14-Nov-23		21-Nov-23	21-Nov-23	22-Nov-23	22-Nov-23	28-Nov-23	01-Dec-23	19-Dec-23	19-Dec-23	18-Jan-24	18-Jan-24	Government of the Philippines (current year's budget)	233,200.00		233,200.00	231,600.00		231,600.00	1. President of the Philippine Chamber of Commerce and Industry- Benguet Chapter 2. COA Resident Auditor 3. DPWH-BFDEA 4. Parish Priest of San Jose the Husband of Mary Parish		14-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23	Completed
23GPE0026 (RFQ)	Supply and Delivery of Various Laboratory Apparatus for the use of Quality Assurance Section, BFDEO	Quality Assurance Section	No	NP-53.9 - Small Value Procurement		14-Nov-23		21-Nov-23	21-Nov-23	22-Nov-23	22-Nov-23	28-Nov-23	01-Dec-23	19-Dec-23	19-Dec-23	18-Jan-24	18-Jan-24	Government of the Philippines (current year's budget)	310,120.00		310,120.00	309,000.00		309,000.00	1. President of the Philippine Chamber of Commerce and Industry- Benguet Chapter 2. COA Resident Auditor 3. DPWH-BFDEA 4. Parish Priest of San Jose the Husband of Mary Parish		14-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23	Completed

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
23GPE0027 (RFQ)	Supply and Delivery of Various Spare Parts for use of Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement		14-Nov-23		21-Nov-23	21-Nov-23	24-Nov-23	24-Nov-23	30-Nov-23	01-Dec-23	20-Dec-23	20-Dec-23	19-Jan-24	19-Jan-24	Government of the Philippines (current year's budget)	192,300.00		192,300.00	189,800.00		189,800.00	1. President of the Philippine Chamber of Commerce and Industry-Benguet Chapter 2. COA Resident Auditor 3. DPWH-BFDEA 4. Parish Priest of San Jose the Husband of Mary Parish		14-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23		Completed
23GPE0028 (RFQ)	Supply and Delivery of Solar Studs along the Various Roadlines of Benguet First District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement		14-Nov-23		21-Nov-23	21-Nov-23	25-Nov-23	25-Nov-23	01-Dec-23	01-Dec-23	09-Dec-23	09-Dec-23	04-Jan-24	04-Jan-24	Government of the Philippines (current year's budget)	285,402.34	285,402.34		282,800.00	282,800.00		14-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23		Completed		
23GPE0029	Supply and Delivery of Various Office Supplies for use of Benguet First District Engineering Office	Various Sections	No	Competitive Bidding	21-Nov-23	18-Nov-23	05-Dec-23	18-Dec-23	18-Dec-23	19-Dec-23	22-Dec-23	22-Dec-23	22-Dec-23	27-Dec-23	28-Dec-23	27-Jan-24	27-Jan-24	Government of the Philippines (current year's budget)	1,685,251.54		1,685,251.54	1,681,737.00	1,681,737.00		29-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23		Completed		
23GPE0030	Supply and Delivery of Various Consumables for use of Benguet First District Engineering Office	Various Sections	No	Competitive Bidding	21-Nov-23	18-Nov-23	05-Dec-23	18-Dec-23	18-Dec-23	19-Dec-23	22-Dec-23	22-Dec-23	22-Dec-23	27-Dec-23	28-Dec-23	27-Jan-24	27-Jan-24	Government of the Philippines (current year's budget)	4,398,788.00		4,398,788.00	4,006,750.00	4,006,750.00		29-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23		Completed		
23GPE0031 (RFQ)	Supply and Delivery of Various Supplies and Installation of Cabinet for use of the Finance Section, BFDEO	Finance Section	No	NP-53.9 - Small Value Procurement		28-Nov-23		05-Dec-23	05-Dec-23	06-Dec-23	06-Dec-23	07-Dec-23	12-Dec-23	20-Dec-23	20-Dec-23	19-Jan-24	19-Jan-24	Government of the Philippines (current year's budget)	62,500.00		62,500.00	60,000.00	60,000.00		29-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23		Completed		
23GPE0032 (RFQ)	Supply and Delivery of Various Spare Parts for use of BFDEO Service Vehicles and Heavy Equipment	Maintenance Section		NP-53.9 - Small Value Procurement		28-Nov-23												Government of the Philippines (current year's budget)	84,548.00		84,548.00	0.00		29-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23		Cancelled			
23GPE0033 (RFQ)	Flu Vaccine of DPWH-BFDEO Employees	DPWH BFDEO Employees	No	NP-53.9 - Small Value Procurement		28-Nov-23		05-Dec-23	05-Dec-23	06-Dec-23	06-Dec-23	11-Dec-23	19-Dec-23	27-Dec-23	27-Dec-23	27-Jan-24	27-Jan-24	Government of the Philippines (current year's budget)	219,000.00		219,000.00	189,800.00	189,800.00		29-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23		Completed		
23GPE0034	Supply and Delivery of Solar Studs Along the Various Roadlines of Benguet First District Engineering Office	Maintenance Section	No	Competitive Bidding	28-Nov-23	28-Nov-23	06-Dec-23	18-Dec-23	18-Dec-23	19-Dec-23	22-Dec-23	22-Dec-23	22-Dec-23	22-Dec-23	27-Dec-23	26-Jan-24	26-Jan-24	Government of the Philippines (current year's budget)	4,994,540.79	4,994,540.79		4,973,500.00	4,973,500.00		29-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23		Completed		
23GPE0035 (RFQ)	Supply and Delivery of Desktop Computers with complete accessories approved by Central Office, Manila	Construction Section	No	NP-53.9 - Small Value Procurement		29-Nov-23		06-Dec-23	06-Dec-23	07-Dec-23	07-Dec-23	12-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23	26-Jan-24	26-Jan-24	Government of the Philippines (current year's budget)	360,000.00		360,000.00	358,500.00	358,500.00		29-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23		Completed		
23GPE0036 (RFQ)	Supply and Delivery of Polo T-shirt with Logo for use of DPWH BFDEO Employees	DPWH BFDEO Employees	No	NP-53.9 - Small Value Procurement		05-Dec-23		12-Dec-23	12-Dec-23	13-Dec-23	13-Dec-23	18-Dec-23	19-Dec-23	21-Dec-23	21-Dec-23	31-Dec-23	31-Dec-23	Government of the Philippines (current year's budget)	120,000.00		120,000.00	119,000.00	119,000.00		05-Dec-23	05-Dec-23	05-Dec-23	05-Dec-23		Completed		
23GPE0037 (RFQ)	Supply and Delivery of Air Conditioning Equipment for use of Finance Section, Supply Unit & Procurement Unit, BFDEO	Finance Section, Supply Unit & Procurement Unit	No	NP-53.9 - Small Value Procurement		05-Dec-23		12-Dec-23	12-Dec-23	13-Dec-23	13-Dec-23	18-Dec-23	19-Dec-23	21-Dec-23	21-Dec-23	20-Jan-24	20-Jan-24	Government of the Philippines (current year's budget)	378,000.00		378,000.00	377,000.00	377,000.00		05-Dec-23	05-Dec-23	05-Dec-23	05-Dec-23		Completed		
23GPE0038 (RFQ)	Supply and Delivery of Safety Tools, Personal Protective Equipment, Fire Extinguisher, Automotive Tools and First Aid Kits for use of Service Vehicle and Heavy Equipment of BFDEO	Maintenance Section	No	NP-53.9 - Small Value Procurement		05-Dec-23		12-Dec-23	12-Dec-23	13-Dec-23	13-Dec-23	18-Dec-23	19-Dec-23	22-Dec-23	22-Dec-23	21-Jan-24	21-Jan-24	Government of the Philippines (current year's budget)	441,760.00	441,760.00		440,300.00	440,300.00		05-Dec-23	05-Dec-23	05-Dec-23	05-Dec-23		Completed		
23GPE0039 (RFQ)	Supply and Delivery of Coring Machine for Pavement with Accessories for the use of Quality Assurance Section, BFDEO	Quality Assurance Section	No	NP-53.9 - Small Value Procurement		12-Dec-23		19-Dec-23	19-Dec-23	20-Dec-23	20-Dec-23	21-Dec-23	22-Dec-23	27-Dec-23	27-Dec-23	26-Jan-24	26-Jan-24	Government of the Philippines (current year's budget)	240,000.00		240,000.00	238,000.00	238,000.00		12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23		Completed		
23GPE0040 (RFQ)	Supply and Delivery of IT Equipment for the use of Quality Assurance Section, BFDEO	Quality Assurance Section	No	NP-53.9 - Small Value Procurement		12-Dec-23		19-Dec-23	19-Dec-23	20-Dec-23	20-Dec-23	21-Dec-23	22-Dec-23	29-Dec-23	29-Dec-23	28-Jan-24	28-Jan-24	Government of the Philippines (current year's budget)	427,000.00		427,000.00	425,000.00	425,000.00		12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23		Completed		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (If applicable)
23GPE0041 (RFQ)	Supply and Delivery of Air Conditioning Equipment & Chest Freezer for use of Construction Section, BFDEO	Construction Section	No	NP-53.9 - Small Value Procurement		18-Dec-23			26-Dec-23	26-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	27-Jan-24	27-Jan-24	Government of the Philippines (current year's budget)	156,000.00		156,000.00	155,500.00		155,500.00	1. President of the Philippine Chamber of Commerce and Industry Benguet Chapter 2. COA Resident Auditor 3. DPWH-BFDEA 4. Parish Priest of San Jose the Husband of Mary Parish			12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	Completed
Total Allocated Budget of Procurement Activities																			1,135,636,497.54	37,312,268.55	1,098,324,219.03											
Total Contract Price of Procurement Activities Conducted																						1,132,297,316.07	36,715,148.41	1,095,578,165.66								
Total Savings (Total Allocated Budget - Total Contract Price)																			3,339,169.51													
Code (P&P)	Procurement Project	PMO/End-User	Is this an Early	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance	Remarks
ONGOING PROCUREMENT ACTIVITIES																																
24PE0001	Construction of Road Slope Protection Structure-Piso-Lampang Rd (K004012) – K0261+955 – K0261+985, La Trinidad, Benguet	Construction Section	Yes	Competitive Bidding	3-Oct-23	10-Oct-23	17-Oct-23	31-Oct-23	31-Oct-23	10-Nov-23	22-Nov-23	28-Nov-23						Government of the Philippines (current year's budget)	2,450,000.00		2,450,000.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	10-Oct-23	10-Oct-23	10-Oct-23	10-Oct-23	10-Oct-23	Ongoing Procurement Process	
24PE0002	Construction of Road Slope Protection Structure – Cong. Andres Acop Cosalan Rd (K0038612) – K0307+804 – K0307+816, Bokod, Benguet	Construction Section	Yes	Competitive Bidding	3-Oct-23	10-Oct-23	17-Oct-23	31-Oct-23	31-Oct-23	10-Nov-23	22-Nov-23	28-Nov-23						Government of the Philippines (current year's budget)	1,960,000.00		1,960,000.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	10-Oct-23	10-Oct-23	10-Oct-23	10-Oct-23	10-Oct-23	Ongoing Procurement Process	
24PE0003	Construction of Multi-Purpose Building (Sabian Municipal Hall), Barangay Poblacion, Sablan, Benguet	Construction Section	Yes	Competitive Bidding	10-Oct-23	27-Oct-23	24-Oct-23	6-Nov-23	6-Nov-23	13-Nov-23	24-Nov-23	29-Nov-23						Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	Ongoing Procurement Process	
24PE0004	Construction of Road Slope Protection Structure – Benguet – Nueva Vizcaya Rd (K0038312) – K0290+255 – K0290+295, K0290+567 – K0290+609, Bokod, Benguet	Construction Section	Yes	Competitive Bidding	10-Oct-23	27-Oct-23	24-Oct-23	6-Nov-23	6-Nov-23	13-Nov-23	24-Nov-23	29-Nov-23						Government of the Philippines (current year's budget)	9,310,000.00		9,310,000.00	0			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	Ongoing Procurement Process	
24PE0005	Retruffing/ Strengthening of Bridge – Bongs Br. (B0256812) along Cong. Andres Acop Cosalan Rd., Kabayan, Benguet	Construction Section	Yes	Competitive Bidding	10-Oct-23	27-Oct-23	24-Oct-23	6-Nov-23	6-Nov-23	13-Nov-23	24-Nov-23	29-Nov-23						Government of the Philippines (current year's budget)	7,350,000.00		7,350,000.00	0			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	Ongoing Procurement Process	
24PE0006	Construction of Road Slope Protection Structure – Cong. Andres Acop Cosalan Road (K0037912) – K0318+773 – K0318+796, K0319+2319 – K0319+2332, K0319+2350 – K0319+2367, K0319+2614 – K0319+2697, K0319+2762 – K0319+2794, K0328+1584 – K0328+1599, K0330+558 – K0330+612, Kabayan, Benguet	Construction Section	Yes	Competitive Bidding	17-Oct-23	24-Oct-23	31-Oct-23	15-Nov-23	15-Nov-23	22-Nov-23	4-Dec-23	7-Dec-23						Government of the Philippines (current year's budget)	25,872,000.00		25,872,000.00	0			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	Ongoing Procurement Process	
24PE0007	Construction of Multi-Purpose Building, Brg. Ang, Barangay Ampucao, Itogon, Benguet	Construction Section	Yes	Competitive Bidding	17-Oct-23	24-Oct-23	31-Oct-23	15-Nov-23	15-Nov-23	22-Nov-23	4-Dec-23	7-Dec-23						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	Ongoing Procurement Process	
24PE0008	Construction of Road Slope Protection Structure – Bagulo – Itogon Road (K0039012) – K0264+790 – K0264+805, K0265+215 – K0265+248, K0265+637 – K0265+670, Itogon, Benguet	Construction Section	Yes	Competitive Bidding	17-Oct-23	24-Oct-23	31-Oct-23	15-Nov-23	15-Nov-23	22-Nov-23	4-Dec-23	7-Dec-23						Government of the Philippines (current year's budget)	9,016,000.00		9,016,000.00	0			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	Ongoing Procurement Process	
24PE0009	Retruffing/ Strengthening of Bridge – Pito Br. (B0090812) along Benguet – Nueva Vizcaya Rd., Bokod, Benguet	Construction Section	Yes	Competitive Bidding	17-Oct-23	24-Oct-23	31-Oct-23	15-Nov-23	15-Nov-23	22-Nov-23	4-Dec-23	7-Dec-23						Government of the Philippines (current year's budget)	6,566,000.00		6,566,000.00	0			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	Ongoing Procurement Process	
24PE0010	Construction of Flood Mitigation Structure along Agno River, Section 11 (Lower Ambalanga), Itogon, Benguet	Construction Section	Yes	Competitive Bidding	31-Oct-23	7-Nov-23	14-Nov-23	28-Nov-23	28-Nov-23	5-Dec-23	20-Dec-23							Government of the Philippines (current year's budget)	59,830,000.00		59,830,000.00	0			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	07-Nov-23	07-Nov-23	07-Nov-23	07-Nov-23	07-Nov-23	Ongoing Procurement Process	
24PE0011	Construction of Road Slope Protection Structure – Itogon – Daluprip – Sn Manuel Bldy Rd (K0039312) – K0270+433 – K0270+459, K0278+450 – K0278+465, Itogon, Benguet	Construction Section	Yes	Competitive Bidding	31-Oct-23	7-Nov-23	14-Nov-23	28-Nov-23	5-Dec-23	15-Dec-23		19-Dec-23						Government of the Philippines (current year's budget)	17,150,000.00		17,150,000.00	0			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	07-Nov-23	07-Nov-23	07-Nov-23	07-Nov-23	07-Nov-23	Ongoing Procurement Process	
24PE0012	Construction of Concrete Road – Beckes – Bulala Road in Support to Coffee, Cacao, Bamboo, Cuflower, Tiger Grass, Fruit Trees, Medicinal Rice, Livestock, High Value Vegetables and Services, Sablan, Benguet	Construction Section	Yes	Competitive Bidding	31-Oct-23	7-Nov-23	14-Nov-23	28-Nov-23	5-Dec-23	18-Dec-23		22-Dec-23						Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	0			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	07-Nov-23	07-Nov-23	07-Nov-23	07-Nov-23	07-Nov-23	Ongoing Procurement Process	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOGE	CO	Total	MOGE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
24PE0013	Retrofitting/ Strengthening of Bridge – Camp 6 Br. (B02183L2) along Kennon Rd., Tuba, Benguet	Construction Section	Yes	Competitive Bidding	31-Oct-23	7-Nov-23	14-Nov-23	28-Nov-23	5-Dec-23	18-Dec-23		22-Dec-23						Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	0			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	07-Nov-23	07-Nov-23	07-Nov-23	07-Nov-23	07-Nov-23		Ongoing Procurement Process
24PE0014	Construction of Missing Links/ New Roads – Higon – Daluprip – San Nicolas Road, Higon, Benguet	Construction Section	Yes	Competitive Bidding	7-Nov-23	14-Nov-23	21-Nov-23	4-Dec-23	4-Dec-23	11-Dec-23	22-Dec-23	27-Dec-23						Government of the Philippines (current year's budget)	13,232,940.00		13,232,940.00	0			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	14-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23		Ongoing Procurement Process
24PE0015	Construction of Concrete Road – Bile Access Road Leading to Abang Hot Spring, Bokod, Benguet	Construction Section	Yes	Competitive Bidding	7-Nov-23	14-Nov-23	21-Nov-23	4-Dec-23	4-Dec-23	11-Dec-23	22-Dec-23	27-Dec-23						Government of the Philippines (current year's budget)	10,388,000.00		10,388,000.00	0			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	14-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23		Ongoing Procurement Process
24PE0016	Construction of Concrete Road – Kaling Bridge – Lower Bishoy – Upper Babadas Road Leading to Mt. Pulag, Kabayan, Benguet	Construction Section	Yes	Competitive Bidding	7-Nov-23	14-Nov-23	21-Nov-23	4-Dec-23	4-Dec-23	11-Dec-23	22-Dec-23	27-Dec-23						Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	14-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23		Ongoing Procurement Process
24PE0017	Construction of Concrete Road – Poblacion – Kapan – Bile Access Road Leading to Mount Purgatory, Bokod, Benguet	Construction Section	Yes	Competitive Bidding	7-Nov-23	14-Nov-23	21-Nov-23	4-Dec-23	4-Dec-23	11-Dec-23	22-Dec-23	27-Dec-23						Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	0			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	14-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23		Ongoing Procurement Process
24PE0018	Construction of Concrete Road – Baguio – Bontoc Road JCT. to Guleang – Haval – Tiliay – Datan Road In Support of Coffee, and Processed Food Meat Industries, Bokod, Benguet	Construction Section	Yes	Competitive Bidding	14-Nov-23	21-Nov-23	28-Nov-23	11-Dec-23	11-Dec-23	18-Dec-23	27-Dec-23							Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	0			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23		Ongoing Procurement Process
24PE0019	Construction of Concrete Road – Timbak Caves Road Leading to Timbak Caves and Monastery of Apo Anno, Atok/ Kabayan, Benguet	Construction Section	Yes	Competitive Bidding	14-Nov-23	21-Nov-23	28-Nov-23	11-Dec-23	11-Dec-23	18-Dec-23	27-Dec-23	28-Dec-23						Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	0			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23		Ongoing Procurement Process
24PE0020	Construction of Concrete Road – Camp 3 Tame – Antamak – Manga – Bile – Pimlagan – Anagan Proper Road In Support of Cacao and Coffee Industry, Tuba, Benguet	Construction Section	Yes	Competitive Bidding	14-Nov-23	21-Nov-23	28-Nov-23	11-Dec-23	11-Dec-23	18-Dec-23	27-Dec-23	28-Dec-23						Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	0			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23		Ongoing Procurement Process
24PE0021	Construction of Flood Control Structure (Erosion Control), Canabas, Barangay Camp 4, Tuba, Benguet	Construction Section	Yes	Competitive Bidding	21-Nov-23	28-Nov-23	5-Dec-23	18-Dec-23	18-Dec-23									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23		Ongoing Procurement Process
24PE0022	Construction of Concrete Road – Baguio – Bontoc Road JCT. to Batan – Adocay, Kabayan Road In Support of Vegetable, Processed Tea and Coffee Industry, Kabayan, Benguet	Construction Section	Yes	Competitive Bidding	21-Nov-23	28-Nov-23	5-Dec-23	18-Dec-23	18-Dec-23	21-Dec-23	27-Dec-23	28-Dec-23						Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	0			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23		Ongoing Procurement Process
24PE0023	Construction of Concrete Road – Pimlagan – Sagullang – Luba – Dungan Road In Support to Coffee, Cacao, Bamboo, Gold, Livestock, High Value Vegetables and Food Processing, Tuba, Benguet	Construction Section	Yes	Competitive Bidding	28-Nov-23	5-Dec-23	12-Dec-23	26-Dec-23				28-Dec-23						Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	0			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	05-Dec-23	05-Dec-23	05-Dec-23	05-Dec-23	05-Dec-23		Ongoing Procurement Process
24PE0024	Construction of Flood Mitigation Structure along Agno River, Section 31a (Lower Sepnagay), Kabayan, Benguet	Construction Section	Yes	Competitive Bidding	28-Nov-23	5-Dec-23	12-Dec-23	26-Dec-23				28-Dec-23						Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	0			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	05-Dec-23	05-Dec-23	05-Dec-23	05-Dec-23	05-Dec-23		Ongoing Procurement Process
24PE0025	Construction of Flood Mitigation along Bawang River, Main Stream (Baill River), La Trinidad, Benguet	Construction Section	Yes	Competitive Bidding	4-Dec-23	7-Dec-23	14-Dec-23	26-Dec-23										Government of the Philippines (current year's budget)	86,850,000.00		86,850,000.00	0			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23	06-Dec-23		Ongoing Procurement Process
24PE0026	Improvement of Road, Sabdang – Balukas Road, Barangay Silan, La Trinidad, Benguet	Construction Section	Yes	Competitive Bidding	5-Dec-23	12-Dec-23	19-Dec-23	3-Jan-24	3-Jan-24									Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23		Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
24PE027	Improvement of Road, Ligay – Pimlinggan Road, Barangay Ansan, Tubo, Benguet	Construction Section	Yes	Competitive Bidding	5-Dec-23	12-Dec-23	19-Dec-23	3-Jan-24	3-Jan-24								Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			1. CDA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Constructors Association, Inc.	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23		Ongoing Procurement Process
24PE028	Rehabilitation of Road, Bayabas Central – Calamay Road, Barangay Bayabas, Sablan, Benguet	Construction Section	Yes	Competitive Bidding	5-Dec-23	12-Dec-23	19-Dec-23	3-Jan-24	3-Jan-24								Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			1. CDA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Constructors Association, Inc.	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23		Ongoing Procurement Process
24PE029	Construction of Road, Municipal Cemetery, Barangay Poblacion, Sablan, Benguet	Construction Section	Yes	Competitive Bidding	5-Dec-23	12-Dec-23	19-Dec-23	3-Jan-24	3-Jan-24								Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00			1. CDA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Constructors Association, Inc.	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23	12-Dec-23		Ongoing Procurement Process
24PE030	Improvement of Road, Ambangang – Busoc – Coral – Espo – Tisop Road, Barangay Karam, Bokod, Benguet	Construction Section	Yes	Competitive Bidding	12-Dec-23	19-Dec-23	26-Dec-23	8-Jan-24	8-Jan-24								Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00			1. CDA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Constructors Association, Inc.	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23		Ongoing Procurement Process
24PE031	Construction of Road, Bolo Road, Barangay Poblacion, Bokod, Benguet	Construction Section	Yes	Competitive Bidding	12-Dec-23	19-Dec-23	26-Dec-23	8-Jan-24	8-Jan-24								Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00			1. CDA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Constructors Association, Inc.	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23	19-Dec-23		Ongoing Procurement Process
Total Allocated Budget of Ongoing Procurement Activities																		480,774,940.00	0.00	480,774,940.00	0.00	0.00	0.00								

Prepared by:

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Head, BAC Secretariat

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