



Republic of The Philippines
Department of Public Works and Highways
OFFICE OF THE DISTRICT ENGINEERING OFFICE
BENGUET FIRST DISTRICT ENGINEERING OFFICE
Wanqal, La Trinidad, Benguet

Procurement Monitoring Report as of (January to June 2022) For Civil Works, Goods and Services and Consultancy

Code (PAP)	Procurement	Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																																	
A. INFRA PROJECTS																																	
A.1 Bidded																																	
22PE0001		Construction of Flood Mitigation Structure within Agno River Basin: along Agno River Section 11 (Mambolo Bridge), Poblacion, Itogon, Benguet	Construction Section	YES	Public Bidding	15-Oct-21	23-Oct-21	02-Nov-21	15-Nov-21	15-Nov-21	22-Nov-21	29-Dec-21	3-Jan-22	10-Jan-22	28-Mar-22	10-May-22		GOP	24,500,000.00		24,500,000.00	23,803,565.86		23,803,565.86	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21		1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church		
22PE0002		Construction of Flood Mitigation Structure within Agno River Basin: along Agno River Section 11b (Batuang), Virac, Itogon, Benguet	Construction Section	YES	Public Bidding	15-Oct-21	23-Oct-21	02-Nov-21	15-Nov-21	15-Nov-21	22-Nov-21	29-Dec-21	3-Jan-22	10-Jan-22	24-Jan-22	25-Jan-22		GOP	24,500,000.00		24,500,000.00	23,987,833.74		23,987,833.74	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21		1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church		
22PE0003		Construction of Bektay-Ampasit Diversion Road, Barangay Puguis, La Trinidad, Benguet	Construction Section	YES	Public Bidding	15-Oct-21	23-Oct-21	02-Nov-21	15-Nov-21	15-Nov-21	22-Nov-21	06-Dec-22	8-Dec-21	10-Jan-22	24-Jan-22	25-Jan-22		GOP	20,580,000.00		20,580,000.00	19,962,600.00		19,962,600.00	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21		1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church		
22PE0004		Construction of Flood Mitigation Structure within Aringay River Basin: along Aringay River Main Stream (Kagaling) and Section 10 (Hydro No. 2), Tuba, Benguet	Construction Section	YES	Public Bidding	15-Oct-21	23-Oct-21	02-Nov-21	15-Nov-21	15-Nov-21	22-Nov-21	29-Dec-21	3-Jan-22	10-Jan-22	24-Jan-22	25-Jan-22		GOP	12,740,000.00		12,740,000.00	12,523,558.95		12,523,558.95	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21		1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church		
22PE0005		Construction of Flood Mitigation Structure within Aringay River Basin: along Aringay River Main Stream (Copio and Nangalisan Proper), Tuba, Benguet	Construction Section	YES	Public Bidding	15-Oct-21	23-Oct-21	02-Nov-21	15-Nov-21	15-Nov-21	22-Nov-21	29-Dec-21	3-Jan-22	10-Jan-22	24-Jan-22	25-Jan-22		GOP	24,500,000.00		24,500,000.00	24,113,608.31		24,113,608.31	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21		1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church		
22PE0006		Construction / Rehabilitation of Flood Mitigation Structure within Bued River Basin: along Bued River Main Stream (Canubas Section), Tuba, Benguet	Construction Section	YES	Public Bidding	10-Nov-21	17-Nov-21	24-Nov-21	06-Dec-21	06-Dec-21	13-Dec-21	03-Jan-22	5-Jan-22	12-Jan-22	24-Jan-22	25-Jan-22		GOP	11,760,000.00		11,760,000.00	11,411,289.75		11,411,289.75	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21		1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church		
22PE0007		Construction of Flood Mitigation Structure within Agno River Basin: along Agno River Section 20 (Ekip), Bokod, Benguet	Construction Section	YES	Public Bidding	10-Nov-21	17-Nov-21	24-Nov-21	06-Dec-21	06-Dec-21	13-Dec-21	10-Jan-22	12-Jan-22	19-Jan-22	30-Mar-22	10-May-22		GOP	24,500,000.00		24,500,000.00	23,765,066.81		23,765,066.81	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21		1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church		
22PE0008		Construction of Flood Mitigation Structure within Agno River Basin: along Agno River Main Stream (Paso Section), Kabayan, Benguet	Construction Section	YES	Public Bidding	10-Nov-21	17-Nov-21	24-Nov-21	06-Dec-21	06-Dec-21	13-Dec-21	03-Jan-22	5-Jan-22	12-Jan-22	28-Mar-22	10-May-22		GOP	24,500,000.00		24,500,000.00	24,445,135.58		24,445,135.58	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21		1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church		
22PE0009		Construction of Flood Mitigation Structure within Agno River Basin: along Agno River Main Stream (Manglew-Nabneng, LS), Kabayan, Benguet	Construction Section	YES	Public Bidding	10-Nov-21	17-Nov-21	24-Nov-21	06-Dec-21	06-Dec-21	13-Dec-21	03-Jan-22	5-Jan-22	12-Jan-22	24-Jan-22	25-Jan-22		GOP	24,500,000.00		24,500,000.00	24,447,245.69		24,447,245.69	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21		1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church		
22PE0010		Construction of Flood Mitigation Structure within Naguillan River Basin: along Naguillan River Section 2 (Bolo Creek), La Trinidad, Benguet	Construction Section	YES	Public Bidding	10-Nov-21	17-Nov-21	24-Nov-21	06-Dec-21	06-Dec-21	13-Dec-21	03-Jan-22	5-Jan-22	12-Jan-22	24-Jan-22	25-Jan-22		GOP	24,500,000.00		24,500,000.00	24,487,767.70		24,487,767.70	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21		1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church		
22PE0011		Construction / Rehabilitation of Flood Mitigation Structure, Drainage Canal at Strawberry Fields, La Trinidad, Benguet	Construction Section	YES	Public Bidding	10-Nov-21	17-Nov-21	24-Nov-21	06-Dec-21	06-Dec-21	13-Dec-21	03-Jan-22	5-Jan-22	12-Jan-22	24-Jan-22	25-Jan-22		GOP	24,500,000.00		24,500,000.00	24,489,189.70		24,489,189.70	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21		1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church		
22PE0012		Construction of Flood Mitigation Structure within Agno River Basin: along Agno River Section 3 (Balococ River) and Section 4 (Salud River), Dalupirip, Itogon, Benguet	Construction Section	YES	Public Bidding	10-Nov-21	17-Nov-21	24-Nov-21	06-Dec-21	06-Dec-21	13-Dec-21	03-Jan-22	5-Jan-22	12-Jan-22	28-Mar-22	10-May-22		GOP	24,500,000.00		24,500,000.00	23,764,943.06		23,764,943.06	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21		1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church		
22PE0013		Construction of Regional Crime Laboratory Office (RCLC-COR) Building, Camp Major Bado Dangwa, La Trinidad, Benguet	Construction Section	YES	Public Bidding	26-Nov-21	02-Dec-21	09-Dec-21	21-Dec-21	21-Dec-21	14-Jan-22	26-Jan-22	28-Jan-22	4-Feb-22	17-Feb-22	18-Feb-22		GOP	39,200,000.00		39,200,000.00	39,175,328.03		39,175,328.03	2-Dec-21	2-Dec-21	2-Dec-21	2-Dec-21	2-Dec-21		1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church		
22PE0014		Reconstruction to Concrete Pavement along Baguio-Itogon Rd (S00390L2) - K0259+050-K0259+150, K0259+204-K0259+480, K0259+534-K0260+690, K0260+735-K0261+000, Itogon, Benguet	Construction Section	No	Public Bidding	20-Jan-22	27-Jan-22	3-Feb-22	15-Feb-22	15-Feb-22	22-Feb-22	7-Mar-22	10-Mar-22	24-Mar-22	4-Apr-22	10-May-22		GOP	90,131,000.00		90,131,000.00	87,426,999.98		87,426,999.98	27-Jan-22	27-Jan-22	27-Jan-22	27-Jan-22	27-Jan-22		1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church		
22PE0015		Reconstruction to Concrete Pavement along Shilan-Beckel Rd (S00385L2) - K0262+056-K0262+284.5, K0262+355.5-K0262+780, K0264+925-K0265+943, La Trinidad, Benguet	Construction Section	No	Public Bidding	20-Jan-22	27-Jan-22	3-Feb-22	15-Feb-22	15-Feb-22	22-Feb-22	7-Mar-22	10-Mar-22	24-Mar-22	4-Apr-22	10-May-22		GOP	63,690,000.00		63,690,000.00	61,890,368.91		61,890,368.91	27-Jan-22	27-Jan-22	27-Jan-22	27-Jan-22	27-Jan-22		1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church		

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22PE0017	Construction of Concrete Road-Timbak Caves Road Leading to Timbak Caves and Mummy of Apo Anno, Atok/Kabayas, Benguet	Construction Section		No	Public Bidding	20-Jan-22	27-Jan-22	3-Feb-22	15-Feb-22	15-Feb-22	22-Feb-22	7-Mar-22	10-Mar-22	22-Mar-22	4-Apr-22	10-May-22		GOP	9,800,000.00		9,800,000.00	9,789,747.39		9,789,747.39	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	27-Jan-22	27-Jan-22	27-Jan-22	27-Jan-22	27-Jan-22				
22PE0018	Construction of Road Slope Protection Structure - Guliset-Binga-Baloy-Tinongdan Road Leading to Binga Dam and Mt. Ugo, Site for the International Sky Running Event, Itogon, Benguet	Construction Section		No	Public Bidding	10-Mar-22	17-Mar-22	24-Mar-22	5-Apr-22	15-Feb-22	12-Apr-22	10-May-22	13-May-22	26-May-22	9-Jun-22	15-Jun-22		GOP	9,800,000.00		9,800,000.00	9,758,221.61		9,758,221.61	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	17-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22				
22PE0019	Construction of Road Slope Protection Structure along Itogon-Dalupirip-SN Manuel BORY RD (S00392LZ) - K0270+225-K0270+238, K0272+112-K0272+128, K0275+199-K0275+228, Itogon, Benguet	Construction Section		No	Public Bidding	27-Jan-22	3-Feb-22	10-Feb-22	22-Feb-22	22-Feb-22	1-Mar-22	14-Mar-22	17-Mar-22	22-Mar-22	4-Apr-22	10-May-22		GOP	6,174,000.00		6,174,000.00	5,988,780.00		5,988,780.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	3-Feb-22	3-Feb-22	3-Feb-22	3-Feb-22	3-Feb-22				
22PE0020	Construction of Concrete Road-Bagulo-Bontoc Road JCT. to Guiweng-Naval-Tickey-Daclan Road in Support to Coffee and Processed Food Meat Industries, Bokod, Benguet	Construction Section		No	Public Bidding	27-Jan-22	3-Feb-22	10-Feb-22	22-Feb-22	22-Feb-22	1-Mar-22	14-Mar-22	17-Mar-22	22-Mar-22	4-Apr-22	10-May-22		GOP	9,800,000.00		9,800,000.00	9,774,386.50		9,774,386.50	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	3-Feb-22	3-Feb-22	3-Feb-22	3-Feb-22	3-Feb-22				
22PE0021	Construction of Road Slope Protection Structure along Cong. Andres Acop Cosalan Rd, K0312+700-K0312+730, K0313+340-K0313+370, K0314+200-K0314+210, K0316+987-K0317+000, K0319+140-K0319+200, K0319+266-K0319+300, K0319+1252-K0319+1265, K0319+1850-K0319+1855, K0322+690-K0322+705, K0338+1060-K0338+1115, Bokod and Kabayan, Benguet	Construction Section		No	Public Bidding	27-Jan-22	3-Feb-22	10-Feb-22	22-Feb-22	22-Feb-22	1-Mar-22	14-Mar-22	17-Mar-22	22-Mar-22	4-Apr-22	10-May-22		GOP	4,410,000.00		4,410,000.00	15,334,408.27		15,334,408.27	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	3-Feb-22	3-Feb-22	3-Feb-22	3-Feb-22	3-Feb-22				
22PE0022	Strengthening/Retrofitting of Permanent Bridges: Camp 4 Br. 4 (B02179LZ) along Kennon Rd, Tuba, Benguet	Construction Section		No	Public Bidding	27-Jan-22	3-Feb-22	10-Feb-22	22-Feb-22	22-Feb-22	1-Mar-22	14-Mar-22	17-Mar-22	22-Mar-22	4-Apr-22	10-May-22		GOP	4,410,000.00		4,410,000.00	4,277,339.38		4,277,339.38	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	3-Feb-22	3-Feb-22	3-Feb-22	3-Feb-22	3-Feb-22				
22PE0023	Strengthening/Retrofitting of Permanent Bridges: Itogon Bridge (B02165LZ) along Bagulo-Itogon Rd, Itogon, Benguet	Construction Section		No	Public Bidding	27-Jan-22	3-Feb-22	10-Feb-22	22-Feb-22	22-Feb-22	1-Mar-22	14-Mar-22	17-Mar-22	22-Mar-22	4-Apr-22	10-May-22		GOP	10,094,000.00		10,094,000.00	9,791,038.65		9,791,038.65	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	3-Feb-22	3-Feb-22	3-Feb-22	3-Feb-22	3-Feb-22				
22PE0024	Construction of Concrete Road - Cawayan-Calew-Balococ-Cashet Road to San Manuel, Pangasinan in Support to Coffee, Cacao, Bamboo, Banana, Livestock, Heirloom Rice, Gold, High Value Vegetables, Loom Weaving, Sewing, Dress Making, Honey, Food Processing and Services, Itogon, Benguet	Construction Section		No	Public Bidding	03-Feb-22	10-Feb-22	17-Feb-22	1-Mar-22	1-Mar-22	8-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	4-Apr-22	10-May-22		GOP	9,800,000.00		9,800,000.00	9,781,457.44		9,781,457.44	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22				
22PE0025	Construction of Concrete Road - Bila Access Road Leading to Abiang Hot Spring, Bokod, Benguet	Construction Section		No	Public Bidding	03-Feb-22	10-Feb-22	17-Feb-22	1-Mar-22	1-Mar-22	8-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	4-Apr-22	10-May-22		GOP	9,800,000.00		9,800,000.00	9,794,645.42		9,794,645.42	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22				
22PE0026	Off-Carriageway Improvement: Paving of Shoulders along Bagulo-Itogon Rd (S00390LZ) - K0254+(-651)-K0255+839, K0256+321-K0257+146, Itogon, Benguet	Construction Section		No	Public Bidding	03-Feb-22	10-Feb-22	17-Feb-22	1-Mar-22	1-Mar-22	8-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	4-Apr-22	10-May-22		GOP	32,340,000.00		32,340,000.00	31,333,987.34		31,333,987.34	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22				
22PE0027	Construction of Road Slope Protection Structure along Bagulo-Bauang Road (S00397LZ) - K0291+164-K0291+290, Sablan, Benguet	Construction Section		No	Public Bidding	03-Feb-22	10-Feb-22	17-Feb-22	1-Mar-22	1-Mar-22	8-Mar-22	21-Mar-22	21-Mar-22	24-Mar-22	4-Apr-22	10-May-22		GOP	13,818,000.00		13,818,000.00	13,813,240.73		13,813,240.73	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22				
22PE0028	Construction of Road Slope Protection Structure along Benguet-Nueva Vizcaya Rd (S00382LZ) - K0257+590-K0257+600, La Trinidad, Benguet	Construction Section		No	Public Bidding	03-Feb-22	10-Feb-22	17-Feb-22	1-Mar-22	1-Mar-22	8-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	4-Apr-22	10-May-22		GOP	1,176,000.00		1,176,000.00	1,140,682.72		1,140,682.72	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22				
22PE0029	Construction of Concrete Road - Beckes-Bulala Road in Support to Coffee, Cacao, Bamboo, Cutofflower, Tiger Grass, Fruit Trees, Heirloom Rice, Livestock, High Value Vegetables and Services, Sablan, Benguet	Construction Section		No	Public Bidding	10-Feb-22	17-Feb-22	24-Feb-22	8-Mar-22	8-Mar-22	15-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	4-Apr-22	10-May-22		GOP	9,800,000.00		9,800,000.00	9,764,403.00		9,764,403.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	24-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22				
22PE0030	Strengthening/Retrofitting of Permanent Bridges: Dungan Br. (B02190LZ) along Kennon-Agat Rd, Tuba, Benguet	Construction Section		No	Public Bidding	10-Feb-22	17-Feb-22	24-Feb-22	8-Mar-22	8-Mar-22	15-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	4-Apr-22	10-May-22		GOP	9,212,000.00		9,212,000.00	8,930,826.74		8,930,826.74	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	24-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22				
22PE0031	Strengthening/Retrofitting of Permanent Bridges: Camp Br. 1 (B02168LZ) along Kennon Rd., Tuba, Benguet	Construction Section		No	Public Bidding	10-Feb-22	17-Feb-22	24-Feb-22	8-Mar-22	8-Mar-22	15-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	4-Apr-22	10-May-22		GOP	17,934,000.00		17,934,000.00	17,694,126.12		17,694,126.12	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	24-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22				

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22PE0032	Construction of Concrete Road - Bagulo-Bontoc Road JCT. to Batan-Adaoy, Kabayan Road in Support of Vegetable, Processed Tea and Coffee Industry, Kabayan, Benguet	Construction Section		No	Public Bidding	10-Feb-22	17-Feb-22	24-Feb-22	8-Mar-22	8-Mar-22	15-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	4-Apr-22	10-May-22		GOP	17,444,000.00		17,444,000.00	17,412,413.00		17,412,413.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	24-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22			
22PE0033	Construction of Concrete Road - Camp 3 Torre-Antamok-Mangga-Belis-Pimlinggan-Ansagan Proper Road in Support of Cacao and Coffee Industry, Tuba, Benguet	Construction Section		No	Public Bidding	10-Feb-22	17-Feb-22	24-Feb-22	8-Mar-22	8-Mar-22	15-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	4-Apr-22	10-May-22		GOP	9,800,000.00		9,800,000.00	9,784,397.78		9,784,397.78	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	24-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22			
22PE0034	Construction of Concrete Road - Ballay-Tabio-Tonoman-Bulalacao-Tawangan-Lusod Road Leading to Bulalacao Lakes and Mt. Tabao, Kabayan, Benguet	Construction Section		No	Public Bidding	17-Feb-22	24-Feb-22	3-Mar-22	15-Mar-22	15-Mar-22	17-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	4-Apr-22	10-May-22		GOP	9,800,000.00		9,800,000.00	9,793,564.04		9,793,564.04	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22			
22PE0035	Rehabilitation/Major Repair of Drainage Structure along Road - Tawang-Ambiong Road (S00387LZ)- K0260+(-193), K0260+018, K0260+250, K0260+497, K0260+518, K0260+918, K0261+042, K0261+409, K0261+958, K0262+900, K0263+090, K0264+170-K0264+280, K0264+552, La Trinidad, Benguet	Construction Section		No	Public Bidding	17-Feb-22	24-Feb-22	3-Mar-22	15-Mar-22	15-Mar-22	17-Mar-22	21-Mar-22	22-Mar-22	24-Mar-22	4-Apr-22	10-May-22		GOP	19,600,000.00		19,600,000.00	19,500,067.70		19,500,067.70	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22			
22PE0036	Construction of Concrete Road - Poblacion-Karao-Ekip Access Road Leading to Mount Purgatory, Bokod, Benguet	Construction Section		No	Public Bidding	17-Feb-22	24-Feb-22	3-Mar-22	15-Mar-22	15-Mar-22	17-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	4-Apr-22	10-May-22		GOP	9,800,000.00		9,800,000.00	9,794,474.62		9,794,474.62	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22			
22PE0037	Rehabilitation Multi-Purpose Building, Benguet Gymnasium (Sports Complex), La Trinidad, Benguet	Construction Section		No	Public Bidding	17-Feb-22	24-Feb-22	3-Mar-22	15-Mar-22	15-Mar-22	17-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	4-Apr-22	10-May-22		GOP	49,000,000.00		49,000,000.00	48,950,276.10		48,950,276.10	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22			
22PE0038	Construction of Multi-Purpose Building at Alejo Pacalso Memorial High School, Tuding, Itogon, Benguet	Construction Section		No	Public Bidding	24-Feb-22	3-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	4-Apr-22	10-May-22		GOP	24,500,000.00		24,500,000.00	24,493,722.94		24,493,722.94	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	7-Mar-22	7-Mar-22	7-Mar-22	7-Mar-22	7-Mar-22			
22PE0039	Construction of Water Supply System at Ampucao, Itogon, Benguet	Construction Section		No	Public Bidding	24-Feb-22	3-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	4-Apr-22	10-May-22		GOP	19,600,000.00		19,600,000.00	19,594,823.10		19,594,823.10	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	7-Mar-22	7-Mar-22	7-Mar-22	7-Mar-22	7-Mar-22			
22PE0040	Construction of Concrete Road - Kaling Bridge - Lower Bashoy - Upper Badabak Road leading to Mt. Pulag, Kabayan,Benguet	Construction Section		No	Public Bidding	24-Feb-22	3-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	4-Apr-22	10-May-22		GOP	9,800,000.00		9,800,000.00	9,783,923.00		9,783,923.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	7-Mar-22	7-Mar-22	7-Mar-22	7-Mar-22	7-Mar-22			
22PE0041	Concreting of Sitio Bakong to Sitio Sapising Brgy. Beckel FMR, Brgy. Beckel, La Trinidad, Benguet	Construction Section		No	Public Bidding	24-Feb-22	3-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	29-Mar-22	10-May-22	13-May-22	26-May-22	9-Jun-22	15-Jun-22		GOP	12,437,500.00		12,437,500.00	12,313,679.93		12,313,679.93	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	7-Mar-22	7-Mar-22	7-Mar-22	7-Mar-22	7-Mar-22			
22PE0042	Construction of Cacaduran Flood Control, Nawai, Bokod, Benguet	Construction Section		No	Public Bidding	10-Mar-22	17-Mar-22	24-Mar-22	5-Apr-22	5-Apr-22	12-Apr-22	10-May-22	13-May-22	26-May-22	9-Jun-22	15-Jun-22		GOP	19,600,000.00		19,600,000.00	19,510,507.33		19,510,507.33	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	17-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22			
22PE0043	Concreting of Sitio Balangabang, Brgy. Ballay FMR, Brgy. Ballay, Kabayan, Benguet	Construction Section		No	Public Bidding	06-Apr-22	13-Apr-22	21-Apr-22	4-May-22	4-May-22	11-May-22	23-May-22	7-Jul-22	9-Jul-22	19-Jul-22	20-Jul-22		GOP	12,437,500.00		12,437,500.00	12,430,620.00		12,430,620.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	18-Apr-22	18-Apr-22	18-Apr-22	18-Apr-22	18-Apr-22			
22PE0044	Concreting of Sitio Aduyon to Sitio Talingguroy, Brgy. Wangal FMR, La Trinidad, Benguet	Construction Section		No	Public Bidding	05-May-22	12-May-22	19-May-22	31-May-22	31-May-22	7-Jun-22	20-Jun-22	22-Jun-22	23-Jun-22	27-Jul-22	7-Jul-22		GOP	12,437,500.00		12,437,500.00	12,434,545.80		12,434,545.80	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	12-May-22	12-May-22	12-May-22	12-May-22	12-May-22			
22PE0045	Concreting of Central Bayabas-Amocao Junction FMR, Brgy. Bayabas, Sablan, Benguet	Construction Section		No	Public Bidding	10-Mar-22	17-Mar-22	24-Mar-22	5-Apr-22	5-Apr-22	12-Apr-22	10-May-22	13-May-22	26-May-22	30-May-22	9-Jun-22		GOP	12,437,500.00		12,437,500.00	12,427,441.44		12,427,441.44	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	17-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22			
22PE0046	Concreting of Sitio Dinamili to Sitio Taaw, Brgy. Ballay FMR, Brgy. Ballay, Kabayan, Benguet	Construction Section		No	Public Bidding	10-Mar-22	17-Mar-22	24-Mar-22	5-Apr-22	5-Apr-22	12-Apr-22	10-May-22	13-May-22	26-May-22	30-May-22	9-Jun-22		GOP	12,437,500.00		12,437,500.00	12,432,493.63		12,432,493.63	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	17-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22			
22PE0047	Opening and Concreting of Sitio Labilab, Brgy. Loacan FMR, Brgy. Loacan, Itogon, Benguet	Construction Section		No	Public Bidding	10-Mar-22	17-Mar-22	24-Mar-22	5-Apr-22	5-Apr-22	12-Apr-22	10-May-22	13-May-22	23-Jun-22	27-Jun-22	7-Jul-22		GOP	12,437,500.00		12,437,500.00	12,432,493.00		12,432,493.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	17-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22			
22PE0048	Concreting of Sitio Peril, Brgy. Alapang FMR, Brgy. Alapang, La Trinidad, Benguet	Construction Section		No	Public Bidding	10-Mar-22	17-Mar-22	24-Mar-22	5-Apr-22	5-Apr-22	12-Apr-22	10-May-22	13-May-22	26-May-22	30-May-22	9-Jun-22		GOP	12,437,500.00		12,437,500.00	12,432,493.00		12,432,493.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	17-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22			

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Code (PAP)	Procurement	Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of JAEB	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		
22PE0049	Construction of Water Supply System at Sabkili, Loacan, Itogon, Benguet	Construction Section		No	Public Bidding	28-Apr-22	05-May-22	12-May-22	24-May-22	24-May-22	31-May-22	13-Jun-22	17-Jun-22	21-Jun-22	04-Jul-22	05-Jul-22		GOP	7,840,000.00		7,840,000.00	7,836,899.40		7,836,899.40	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	6-May-22	6-May-22	6-May-22	6-May-22	6-May-22		
22PE0050	Construction of Water Supply System at Barangay Dalupirip, Itogon, Benguet	Construction Section		No	Public Bidding	13-Apr-22	21-Apr-22	28-Apr-22	10-May-22	10-May-22	17-May-22	30-May-22	6-Jun-22	07-Jun-22	20-Jun-22	21-Jun-22		GOP	5,880,000.00		5,880,000.00	5,861,095.38		5,861,095.38	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	21-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22		
22PE0052	Construction of Poblacion Flood Control, Bokod, Benguet	Construction Section		No	Public Bidding	17-Mar-22	24-Mar-22	31-Mar-22	12-Apr-22	12-Apr-22	19-Apr-22	16-May-22	25-May-22	26-May-22	09-Jun-22	15-Jun-22		GOP	9,800,000.00		9,800,000.00	9,789,790.48		9,789,790.48	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	25-Mar-22	25-Mar-22	25-Mar-22	25-Mar-22	25-Mar-22		
22PE0054	Construction of Road, Bua-Gumatdang-Pacalso Road, Itogon, Benguet	Construction Section		No	Public Bidding	24-Mar-22	31-Mar-22	07-Apr-22	19-Apr-22	19-Apr-22	26-Apr-22	23-May-22	7-Jul-22	9-Jul-22	19-Jul-22	20-Jul-22		GOP	77,200,000.00		77,200,000.00	77,165,258.17		77,165,258.17	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22		
22PE0055	Concreting and Opening of Sitio Manglitt to Sitio Depnak Brgy. Bagong FMR, Brgy. Bagong, Sablan, Benguet	Construction Section		No	Public Bidding	24-Mar-22	31-Mar-22	07-Apr-22	19-Apr-22	19-Apr-22	26-Apr-22	23-May-22	25-May-22	06-Jul-22	18-Jul-22	19-Jul-22		GOP	12,437,500.00		12,437,500.00	12,433,880.00		12,433,880.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22		
22PE0056	Construction (Completion) of Magtlay-Absay Water Supply System at Taloy Norte, Tuba, Benguet	Construction Section		No	Public Bidding	21-Apr-22	28-Apr-22	05-May-22	17-May-22	17-May-22	24-May-22	6-Jun-22	9-Jun-22	14-Jun-22	27-Jun-22	28-Jun-22		GOP	2,940,000.00		2,940,000.00	2,937,627.01		2,937,627.01	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	29-Apr-22	29-Apr-22	29-Apr-22	29-Apr-22	29-Apr-22		
22PE0057	Construction (Completion) of Payacpac Water Supply System at San Pascual, Tuba, Benguet	Construction Section		No	Public Bidding	24-Mar-22	31-Mar-22	07-Apr-22	19-Apr-22	19-Apr-22	26-Apr-22	23-May-22	25-May-22	26-May-22	9-Jun-22	15-Jun-22		GOP	2,940,000.00		2,940,000.00	2,938,543.97		2,938,543.97	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22		
22PE0058	Opening and Concreting of Sitio Godfield to Sitio Liang, Brgy. Poblacion FMR, Poblacion, Itogon, Benguet	Construction Section		No	Public Bidding	30-Mar-22	06-Apr-22	13-Apr-22	26-Apr-22	26-Apr-22	4-May-22	16-Jun-22	31-Jul-22	2-Aug-22	12-Aug-22	13-Aug-22		GOP	12,437,500.00		12,437,500.00	-			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	7-Apr-22	7-Apr-22	7-Apr-22	7-Apr-22	7-Apr-22		
22PE0059	Concreting and Opening of Sitio Pitil to Sitio Talkey, Brgy. Karao FMR, Brgy. Karao, Bokod, Benguet	Construction Section		No	Public Bidding	30-Mar-22	06-Apr-22	13-Apr-22	26-Apr-22	26-Apr-22	4-May-22	16-May-22	19-May-22	26-May-22	09-Jun-22	15-Jun-22		GOP	12,437,500.00		12,437,500.00	12,425,526.43		12,425,526.43	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	7-Apr-22	7-Apr-22	7-Apr-22	7-Apr-22	7-Apr-22		
22PE0060	Concreting and Opening of Sitio Wakal, Brgy. Nawal FMR, Brgy. Nawal, Bokod, Benguet	Construction Section		No	Public Bidding	30-Mar-22	06-Apr-22	13-Apr-22	26-Apr-22	26-Apr-22	4-May-22	16-May-22	30-Jun-22	2-Jul-22	12-Jul-22	13-Jul-22		GOP	12,437,500.00		12,437,500.00	-			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	7-Apr-22	7-Apr-22	7-Apr-22	7-Apr-22	7-Apr-22		
22PE0061	Concreting of Sitio Taba-ao (Inarado to Killet Section) to Sitio Mainit, Brgy. San Pascual FMR, Brgy. San Pascual, Tuba, Benguet	Construction Section		No	Public Bidding	30-Mar-22	06-Apr-22	13-Apr-22	26-Apr-22	26-Apr-22	4-May-22	16-May-22	19-May-22	26-May-22	09-Jun-22	15-Jun-22		GOP	12,437,500.00		12,437,500.00	12,434,760.00		12,434,760.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	7-Apr-22	7-Apr-22	7-Apr-22	7-Apr-22	7-Apr-22		
22PE0062	Concreting and Opening of Sitio Uplit to Sitio Lubas, Brgy. Ansagan FMR, Brgy. Ansagan, Tuba, Benguet	Construction Section		No	Public Bidding	06-Apr-22	13-Apr-22	21-Apr-22	04-May-22	04-May-22	11-May-22	23-May-22	24-May-22	26-May-22	09-Jun-22	15-Jun-22		GOP	12,437,500.00		12,437,500.00	12,427,522.00		12,427,522.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	18-Apr-22	18-Apr-22	18-Apr-22	18-Apr-22	18-Apr-22		
22PE0063	Construction of Road, Mongol-Bokod Road, Batan, Kabayan, Benguet	Construction Section		No	Public Bidding	06-Apr-22	13-Apr-22	21-Apr-22	04-May-22	04-May-22	11-May-22	23-May-22	25-May-22	06-Jul-22	18-Jul-22	19-Jul-22		GOP	29,400,000.00		29,400,000.00	29,394,333.22		29,394,333.22	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	18-Apr-22	18-Apr-22	18-Apr-22	18-Apr-22	18-Apr-22		
22PE0065	Construction of Road, Disay Shelpi, Wangal, La Trinidad, Benguet	Construction Section		No	Public Bidding	05-May-22	12-May-22	19-May-22	31-May-22	31-May-22	07-Jun-22	20-Jun-22	23-Jun-22	06-Jul-22	18-Jul-22	19-Jul-22		GOP	4,900,000.00		4,900,000.00	4,849,760.97		4,849,760.97	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	12-May-22	12-May-22	12-May-22	12-May-22	12-May-22		
22PE0066	Construction of Flood Control Structure at Sitio Sokong, Kabayan, Benguet	Construction Section		No	Public Bidding	05-May-22	12-May-22	19-May-22	31-May-22	31-May-22	07-Jun-22	23-Jun-22	23-Jun-22	28-Jun-22	10-Jul-22	11-Jul-22		GOP	9,800,000.00		9,800,000.00	9,679,857.68		9,679,857.68	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	12-May-22	12-May-22	12-May-22	12-May-22	12-May-22		
22PE0067	Construction of Road, Ambacuag-Oring-La Trinidad Road, Sablan, Benguet	Construction Section		No	Public Bidding	06-Apr-22	13-Apr-22	21-Apr-22	04-May-22	04-May-22	11-May-22	06-Jun-22	9-Jun-22	06-Jul-22	18-Jul-22	19-Jul-22		GOP	67,550,000.00		67,550,000.00	67,538,988.00		67,538,988.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	18-Apr-22	18-Apr-22	18-Apr-22	18-Apr-22	18-Apr-22		
22PE0068	Construction of Road, Bay to Crossing Apanberang, Pasco, Kabayan, Benguet	Construction Section		No	Public Bidding	06-Apr-22	13-Apr-22	21-Apr-22	04-May-22	04-May-22	11-May-22	23-May-22	25-May-22	06-Jul-22	18-Jul-22	19-Jul-22		GOP	49,000,000.00		49,000,000.00	48,749,998.88		48,749,998.88	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	18-Apr-22	18-Apr-22	18-Apr-22	18-Apr-22	18-Apr-22		
22PE0070	Off-Carriageway Improvement: Paving of Shoulders - Benguet-Nueva Vizcaya RD (S00382L2) - K0310+500-K0316+094, K0316+110-K0319+726, Bokod, Benguet	Construction Section		No	Public Bidding	13-Apr-22	21-Apr-22	28-Apr-22	10-May-22	10-May-22	17-May-22	30-May-22	2-Jun-22	7-Jun-22	20-Jun-22	21-Jun-22		GOP	71,410,000.00		71,410,000.00	71,384,009.32		71,384,009.32	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	21-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22		

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						Pre-Proc Conference	Ads/Post of IAEB	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			
22PE0071	Construction of Pet-Okan Naybalw Creek Flood Control, Ducan, Kabayan, Benguet	Construction Section		No	Public Bidding	21-Apr-22	28-Apr-22	05-May-22	17-May-22	17-May-22	24-May-22	27-Jun-22	29-Jun-22	06-Jul-22	18-Jul-22	19-Jul-22			GOP	9,800,000.00		9,800,000.00	9,793,460.33		9,793,460.33	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	29-Apr-22	29-Apr-22	29-Apr-22	29-Apr-22	29-Apr-22			
22PE0072	Construction of Flood Control Structure along Ambalanga River (Below Vital Fianza Jr Residence), Supang, Poblacion, Itogon, Benguet	Construction Section		No	Public Bidding	21-Apr-22	28-Apr-22	05-May-22	17-May-22	17-May-22	24-May-22	20-Jun-22	23-Jun-22	24-Jun-22	7-Jul-22	8-Jul-22			GOP	5,390,000.00		5,390,000.00	5,289,578.40		5,289,578.40	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	29-Apr-22	29-Apr-22	29-Apr-22	29-Apr-22	29-Apr-22			
22PE0073	Construction (Completion) of Flood Control Structure at Oncasan to Riverside Alno, La Trinidad, Benguet	Construction Section		No	Public Bidding	21-Apr-22	28-Apr-22	05-May-22	17-May-22	17-May-22	24-May-22	6-Jun-22	9-Jun-22	14-Jun-22	27-Jun-22	4-Jul-22			GOP	2,940,000.00		2,940,000.00	2,930,210.39		2,930,210.39	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	29-Apr-22	29-Apr-22	29-Apr-22	29-Apr-22	29-Apr-22			
22PE0074	Construction of Pines Park to Lubas - Amblong Road, La Trinidad, Benguet	Construction Section		No	Public Bidding	28-Apr-22	05-May-22	12-May-22	24-May-22	24-May-22	31-May-22	12-Jun-22	17-Jun-22	06-Jul-22	18-Jul-22	19-Jul-22			GOP	13,720,000.00		13,720,000.00	13,691,959.18		13,691,959.18	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	6-May-22	6-May-22	6-May-22	6-May-22	6-May-22			
22PE0075	Construction (Completion) of Road Leading to Spanish and Japanese Historical Site, Banangan, Sablan, Benguet	Construction Section		No	Public Bidding	02-Jun-22	09-Jun-22	17-Jun-22	30-Jun-22	30-Jun-22	08-Jul-22	20-Jul-22	3-Sep-22	5-Sep-22	15-Sep-22	16-Sep-22			GOP	2,940,000.00		2,940,000.00	-		-	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	10-Jun-22	24-Jun-22	24-Jun-22	24-Jun-22	24-Jun-22			
22PE0077	Construction of Water Supply System at Upper Kesbeng, Poblacion, La Trinidad, Benguet	Construction Section		No	Public Bidding	05-May-22	12-May-22	19-May-22	31-May-22	31-May-22	07-Jun-22	20-Jun-22	23-Jun-22	24-Jun-22	7-Jul-22	8-Jul-22			GOP	4,900,000.00		4,900,000.00	4,878,856.53		4,878,856.53	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	12-May-22	12-May-22	12-May-22	12-May-22	12-May-22			
22PE0078	Construction (Completion) of Flood Control Structure at Gumatdang River (Near Abanes Residence), Itogon, Benguet	Construction Section		No	Public Bidding	05-May-22	12-May-22	19-May-22	31-May-22	31-May-22	07-Jun-22	20-Jun-22	23-Jun-22	24-Jun-22	7-Jul-22	8-Jul-22			GOP	1,960,000.00		1,960,000.00	1,957,356.76		1,957,356.76	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	12-May-22	12-May-22	12-May-22	12-May-22	12-May-22			
22PE0080	Construction of Multi-Purpose Building at Laurencio National High School Bantac Annex, Itogon, Benguet	Construction Section		No	Public Bidding	12-May-22	19-May-22	26-May-22	07-Jun-22	07-Jun-22	14-Jun-22	27-Jun-22	27-Jun-22	28-Jun-22	10-Jul-22	11-Jul-22			GOP	24,500,000.00		24,500,000.00	24,489,206.99		24,489,206.99	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	20-May-22	20-May-22	20-May-22	20-May-22	20-May-22			
22PE0081	Construction of Multi-Purpose Building (Bureau of Fire Protection Provincial Office - Benguet) at Barangay Balili, La Trinidad, Benguet	Construction Section		No	Public Bidding	12-May-22	19-May-22	26-May-22	07-Jun-22	07-Jun-22	14-Jun-22	27-Jun-22	27-Jun-22	28-Jun-22	10-Jul-22	11-Jul-22			GOP	29,400,000.00		29,400,000.00	29,287,497.84		29,287,497.84	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	20-May-22	20-May-22	20-May-22	20-May-22	20-May-22			
22PE0083	Construction (Completion) of Domestic Water Supply at Tadlangan, Tuba, Benguet	Construction Section		No	Public Bidding	12-May-22	19-May-22	26-May-22	07-Jun-22	07-Jun-22	14-Jun-22	27-Jun-22	27-Jun-22	28-Jun-22	10-Jul-22	11-Jul-22			GOP	1,960,000.00		1,960,000.00	1,957,634.14		1,957,634.14	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	20-May-22	20-May-22	20-May-22	20-May-22	20-May-22			
22PE0085	Construction of Multi-Purpose Building (Municipal Hall of Sablan) at Poblacion, Sablan, Benguet	Construction Section		No	Public Bidding	12-May-22	19-May-22	26-May-22	07-Jun-22	07-Jun-22	14-Jun-22	27-Jun-22	27-Jun-22	28-Jun-22	10-Jul-22	11-Jul-22			GOP	29,400,000.00		29,400,000.00	29,348,447.79		29,348,447.79	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	20-May-22	20-May-22	20-May-22	20-May-22	20-May-22			
22PE0086	Construction of Shekdan- Bemetso Road, Camp 4, Tuba, Benguet	Construction Section		No	Public Bidding	12-May-22	19-May-22	26-May-22	07-Jun-22	07-Jun-22	14-Jun-22	27-Jun-22	27-Jun-22	28-Jun-22	10-Jul-22	11-Jul-22			GOP	9,800,000.00		9,800,000.00	9,779,287.24		9,779,287.24	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	20-May-22	20-May-22	20-May-22	20-May-22	20-May-22			
22PE0087	Construction of Banao Cantina Water Supply System, Ambuklao, Bokod, Benguet	Construction Section		No	Public Bidding	12-May-22	19-May-22	26-May-22	07-Jun-22	07-Jun-22	14-Jun-22	27-Jun-22	27-Jun-22	28-Jun-22	10-Jul-22	11-Jul-22			GOP	4,900,000.00		4,900,000.00	4,839,225.61		4,839,225.61	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	20-May-22	20-May-22	20-May-22	20-May-22	20-May-22			
22PE0088	Rehabilitation of Minac Water Supply System, Ambuklao, Bokod, Benguet	Construction Section		No	Public Bidding	12-May-22	19-May-22	26-May-22	07-Jun-22	07-Jun-22	14-Jun-22	27-Jun-22	27-Jun-22	28-Jun-22	10-Jul-22	11-Jul-22			GOP	1,960,000.00		1,960,000.00	1,954,948.28		1,954,948.28	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	20-May-22	20-May-22	20-May-22	20-May-22	20-May-22			
22PE0089	Construction of CDA Office Building, Longlong Puguig, La Trinidad, Benguet	Construction Section		No	Public Bidding	24-May-22	31-May-22	07-Jun-22	21-Jun-22	21-Jun-22	23-Jun-22	28-Jun-22	29-Jun-22	29-Jun-22	11-Jul-22	12-Jul-22			GOP	24,500,000.00		24,500,000.00	24,496,816.59		24,496,816.59	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	31-May-22	31-May-22	31-May-22	31-May-22	31-May-22			
22PE0091	Improvement of Toybongan- Talnag Road, Tabaan Norte, Tuba, Benguet	Construction Section		No	Public Bidding	24-May-22	31-May-22	07-Jun-22	21-Jun-22	21-Jun-22	23-Jun-22	28-Jun-22	29-Jun-22	29-Jun-22	11-Jul-22	12-Jul-22			GOP	9,800,000.00		9,800,000.00	9,779,672.81		9,779,672.81	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	31-May-22	31-May-22	31-May-22	31-May-22	31-May-22			
22PE0092	Construction (Completion) of Road from Baliti to Pes-igan, Paco, Kabayan, Benguet	Construction Section		No	Public Bidding	24-May-22	31-May-22	07-Jun-22	21-Jun-22	21-Jun-22	23-Jun-22	28-Jun-22	29-Jun-22	29-Jun-22	11-Jul-22	12-Jul-22			GOP	2,940,000.00		2,940,000.00	2,933,419.28		2,933,419.28	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	31-May-22	31-May-22	31-May-22	31-May-22	31-May-22			
22PE0094	Construction (Completion) of Barangay Health Station at Adaoy, Kabayan, Benguet	Construction Section		No	Public Bidding	26-May-22	02-Jun-22	09-Jun-22	21-Jun-22	21-Jun-22	23-Jun-22	05-Jul-22	19-Aug-22	21-Aug-22	31-Aug-22	1-Sep-22			GOP	2,970,000.00		2,970,000.00	-		-	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	3-Jun-22	3-Jun-22	3-Jun-22	3-Jun-22	3-Jun-22			

Code (PAP)	Procurement	Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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
22PE0095	Construction of Bakong-Asapa Poblacion Road, Kabayan, Benguet	Construction Section		No	Public Bidding	26-May-22	02-Jun-22	09-Jun-22	21-Jun-22	21-Jun-22	23-Jun-22	28-Jun-22	29-Jun-22	29-Jun-22	11-Jul-22	12-Jul-22		GOP	9,800,000.00		9,800,000.00	9,644,501.07		9,644,501.07	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	3-Jun-22	3-Jun-22	3-Jun-22	3-Jun-22	3-Jun-22			
22PE0096	Construction (Completion) of Road, Camangaan to Tikey, Bokod, Benguet	Construction Section		No	Public Bidding	26-May-22	02-Jun-22	09-Jun-22	21-Jun-22	21-Jun-22	23-Jun-22	05-Jul-22	19-Aug-22	21-Aug-22	31-Aug-22	1-Sep-22		GOP	2,940,000.00		2,940,000.00	-			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	3-Jun-22	3-Jun-22	3-Jun-22	3-Jun-22	3-Jun-22			
22PE0097	Construction (Completion) of Road, Piliploy, Pito, Bokod, Benguet	Construction Section		No	Public Bidding	26-May-22	02-Jun-22	09-Jun-22	21-Jun-22	21-Jun-22	23-Jun-22	28-Jun-22	29-Jun-22	29-Jun-22	11-Jul-22	12-Jul-22		GOP	2,940,000.00		2,940,000.00	2,936,502.45		2,936,502.45	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	3-Jun-22	3-Jun-22	3-Jun-22	3-Jun-22	3-Jun-22			
22PE0098	Construction (Completion) of Multi-Purpose Building (Tudling Training and Multi Purpose Center), Tudling Proper, Itogon, Benguet	Construction Section		No	Public Bidding	26-May-22	02-Jun-22	09-Jun-22	21-Jun-22	21-Jun-22	23-Jun-22	05-Jul-22	19-Aug-22	21-Aug-22	31-Aug-22	1-Sep-22		GOP	2,940,000.00		2,940,000.00	-			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	3-Jun-22	3-Jun-22	3-Jun-22	3-Jun-22	3-Jun-22			
22PE0099	Construction (Completion) of Flood Control Structure at Colong, Batan, Kabayan, Benguet	Construction Section		No	Public Bidding	31-May-22	07-Jun-22	14-Jun-22	27-Jun-22	27-Jun-22	04-Jul-22	16-Jul-22	30-Aug-22	1-Sep-22	11-Sep-22	12-Sep-22		GOP	2,940,000.00		2,940,000.00	-			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	8-Jun-22	8-Jun-22	8-Jun-22	8-Jun-22	8-Jun-22			
22PE0100	Construction (Completion) of Road at Aduyon Sadjatan, Wangal, La Trinidad, Benguet	Construction Section		No	Public Bidding	31-May-22	07-Jun-22	14-Jun-22	27-Jun-22	27-Jun-22	04-Jul-22	16-Jul-22	30-Aug-22	1-Sep-22	11-Sep-22	12-Sep-22		GOP	2,940,000.00		2,940,000.00	-			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	8-Jun-22	8-Jun-22	8-Jun-22	8-Jun-22	8-Jun-22			
22PE0102	Rehabilitation of the Ambugeo Waterwork System at Amblong, La Trinidad, Benguet	Construction Section		No	Public Bidding	31-May-22	07-Jun-22	14-Jun-22	27-Jun-22	27-Jun-22	04-Jul-22	16-Jul-22	30-Aug-22	1-Sep-22	11-Sep-22	12-Sep-22		GOP	1,960,000.00		1,960,000.00	-			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	8-Jun-22	8-Jun-22	8-Jun-22	8-Jun-22	8-Jun-22			
22PE0104	Rehabilitation (Completion) of Water Supply System at Bayabas, Sablan, Benguet	Construction Section		No	Public Bidding	02-Jun-22	09-Jun-22	17-Jun-22	30-Jun-22	30-Jun-22	07-Jul-22	19-Jul-22	2-Sep-22	4-Sep-22	14-Sep-22	15-Sep-22		GOP	2,940,000.00		2,940,000.00	-			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	10-Jun-22	24-Jun-22	24-Jun-22	24-Jun-22	24-Jun-22			
22PE0105	Construction of Sitos Ambacuag, Ampeta and Paswek Domestic Water Supply, Banangan, Sablan, Benguet	Construction Section		No	Public Bidding	02-Jun-22	09-Jun-22	17-Jun-22	30-Jun-22	30-Jun-22	07-Jul-22	19-Jul-22	2-Sep-22	4-Sep-22	14-Sep-22	15-Sep-22		GOP	1,960,000.00		1,960,000.00	-			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	10-Jun-22	24-Jun-22	24-Jun-22	24-Jun-22	24-Jun-22			
22PE0106	Construction (Completion) of Multi-Purpose Building (Responder Health Emergency Building) at Barangay Dalupirip, Itogon, Benguet	Construction Section		No	Public Bidding	02-Jun-22	09-Jun-22	17-Jun-22	30-Jun-22	30-Jun-22	07-Jul-22	19-Jul-22	2-Sep-22	4-Sep-22	14-Sep-22	15-Sep-22		GOP	2,940,000.00		2,940,000.00	-			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	10-Jun-22	24-Jun-22	24-Jun-22	24-Jun-22	24-Jun-22			
22PE0107	Construction of Tadiangan-Ayusi Road, Tuba, Benguet	Construction Section		No	Public Bidding	02-Jun-22	09-Jun-22	17-Jun-22	30-Jun-22	30-Jun-22	07-Jul-22	19-Jul-22	2-Sep-22	4-Sep-22	14-Sep-22	15-Sep-22		GOP	4,950,000.00		4,950,000.00	-			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	10-Jun-22	24-Jun-22	24-Jun-22	24-Jun-22	24-Jun-22			
A.2 Alternative Methods of Procurement																																	
01-22 RFQ	Conduct of Axle Load Survey and Manual Traffic Count, Itogon, La Trinidad and Tuba, Benguet	Planning and Design Section		No	NP-53.9 - Small Value Procurement	-	14-Jun-22	-	17-Jun-22	17-Jun-22	19-Jun-22	01-Jul-22	04-Jul-22	06-Jul	18-Jul	19-Jul			999,854.31		999,854.31	996,912.00		996,912.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	14-Jun-22	14-Jun-22	14-Jun-22	14-Jun-22	14-Jun-22			
B. GOODS																																	
B. 1 Bidded																																	
NONE																																	
B. 2 Alternative Methods of Procurement																																	
01D-22	FUEL, JANUARY	BFDEO		No	Direct Negotiation	-	-	-	-	-	-	-	-	31-Jan-22	31-Jan-22	-	-	-	GOP	627,559.99	-	627,559.99	627,559.99	-	627,559.99	-	-	-	-	-	-	-	
02D-22	FUEL, FEBRUARY	BFDEO		No	Direct Negotiation	-	-	-	-	-	-	-	-	28-Feb-22	28-Feb-22	-	-	-	GOP	753,097.19	-	753,097.19	753,097.19	-	753,097.19	-	-	-	-	-	-	-	
03D-22	FUEL, MARCH	BFDEO		No	Direct Negotiation	-	-	-	-	-	-	-	-	31-Mar-22	31-Mar-22	-	-	-	GOP	683,907.39	-	683,907.39	683,907.39	-	683,907.39	-	-	-	-	-	-	-	
04D-22	FUEL, APRIL	BFDEO		No	Direct Negotiation	-	-	-	-	-	-	-	-	30-Apr-22	30-Apr-22	-	-	-	GOP	815,204.23	-	815,204.23	815,204.23	-	815,204.23	-	-	-	-	-	-	-	
05D-22	FUEL, MAY	BFDEO		No	Direct Negotiation	-	-	-	-	-	-	-	-	31-May-22	31-May-22	-	-	-	GOP	879,607.98	-	879,607.98	879,607.98	-	879,607.98	-	-	-	-	-	-	-	
06D-25	FUEL, JUNE	BFDEO		No	Direct Negotiation	-	-	-	-	-	-	-	-	30-Jun-22	30-Jun-22	-	-	-	GOP		-	0.00	-	-	-	-	-	-	-	-	-	-	
22GPE0001 (RFQ)	Supply and Delivery of Various Spareparts for the use of Various Section, BFDEO	BFDEO		No	NP-53.9 - Small Value Procurement	-	06-Jan-22	-	10-Jan-22	10-Jan-22	10-Jan-22	10-Jan-22	13-Jan-22	14-Jan-22	27-Jan-22	27-Jan-22	06-Feb-22	06-Feb-22	GOP	775,062.00		775,062.00	766,000.00		766,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	05-Jan-22	05-Jan-22	05-Jan-22	05-Jan-22	
22GPE0002 (RFQ)	Supply and Delivery of Various Supplies Including Installation of Cubicle Partition and Double Roller Blinds for the use of QAS, BFDEO	Quality Assurance Section		No	NP-53.9 - Small Value Procurement	-	18-Mar-22	-	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	23-Mar-22	24-Mar-22	04-Apr-22	04-Apr-22	04-May-22	04-May-22	GOP	557,562.50		557,562.50	533,840.35		533,840.35	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	17-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22	
22GPE0003 (RFQ)	Supply and Delivery of two (2) units Airconditioner for the use of COA, BFDEO	Office of the District Engineer		No	NP-53.9 - Small Value Procurement	-	18-Mar-22	-	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	23-Mar-22	24-Mar-22	04-Apr-22	04-Apr-22	04-May-22	04-May-22	GOP	113.00		113.00	111,500.00		111,500.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	17-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22	

Code (PAP)	Procurement	Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
						Pre-Proc Conference	Ads/Post of IAEB	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)
22GPE0004 (RFQ)	Supply and Delivery of Fogging Machines with Disinfection Solutions for the use of BFDEO		BFDEO	No	NP-53.9 - Small Value Procurement	-	18-Mar-22	-	22-Mar-22	22-Mar-22	22-Mar-22	23-Mar-22	24-Mar-22	04-Apr-22	04-Apr-22	11-Apr-22	11-Apr-22	GOP	200,400.00		200,400.00	200,360.00		200,360.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	17-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22		
22GPE0005 (RFQ)	Supply and Delivery of Various Office Supplies and Consumables for the Use of Planning and Design Section, BFDEO		Planning and Design Section	No	NP-53.9 - Small Value Procurement	-	22-Apr-22	-	26-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	28-Apr-22	10-May-22	13-May-22	13-May-22	23-May-22	23-May-22	GOP	436,745.00		436,745.00	428,425.00		428,425.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22	
22GPE0006 (RFQ)	Supply and Delivery of Various Spareparts for the Use of Service Vehicles of Office of the District Engineer, Procurement Unit and Commission on Audit, BFDEO		BFDEO	No	NP-53.9 - Small Value Procurement	-	22-Apr-22	-	26-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	28-Apr-22	10-May-22	13-May-22	13-May-22	23-May-22	23-May-22	GOP	213,324.00		213,324.00	212,640.00		212,640.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22	
22GPE0007 (RFQ)	Furnishing Labor and Materials for the Repair/Maintenance of Electrical System of Parts and Component Building (Office of the Asst. District Engineer, Construction and Maintenance Section), BFDEO		BFDEO	No	NP-53.9 - Small Value Procurement	-	22-Apr-22	-	26-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	28-Apr-22	10-May-22	13-May-22	13-May-22	12-Jun-22	12-Jun-22	GOP	70,100.00		70,100.00	70,000.00		70,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22	
22GPE0008 (RFQ)	Supply and Delivery of One (1) unit Laptop for the Use in the Office of Commission on Audit, BFDEO		Office of the District Engineer	No	NP-53.9 - Small Value Procurement	-	22-Apr-22	-	26-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	28-Apr-22	10-May-22	13-May-22	13-May-22	12-Jun-22	12-Jun-22	GOP	162,000.00		162,000.00	161,000.00		161,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22	
22GPE0009 (RFQ)	Maintenance Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities-Repair Maintenance of Road Safety Devices within BFDEO		BFDEO	No	NP-53.9 - Small Value Procurement	-	22-Apr-22	-	26-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	4-May-22	10-May-22	13-May-22	13-May-22	28-May-22	28-May-22	GOP	534,967.61		534,967.61	508,800.00		508,800.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	26-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	
22GPE0010 (RFQ)	Supply and Delivery of materials for the Maintenance of national Roads along Various Roadlines within BFDEO		BFDEO	No	NP-53.9 - Small Value Procurement	-	22-Apr-22	-	26-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	4-May-22	10-May-22	13-May-22	13-May-22	28-May-22	28-May-22	GOP	971,101.53		971,101.53	958,340.00		958,340.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	26-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	
22GPE0011 (RFQ)	Personal Protective Equipment (PPE) and Supply to be Used by Maintenance Section in Carrying Out Maintenance Activities, BFDEO		Maintenance Section	No	NP-53.9 - Small Value Procurement	-	09-May-22	-	12-May-22	12-May-22	12-May-22	12-May-22	16-May-22	18-May-22	24-May-22	24-May-22	08-Jun-22	08-Jun-22	GOP	860,765.31	860,765.31		849,530.00		849,530.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	06-May-22	06-May-22	06-May-22	06-May-22	
22GPE0012 (RFQ)	Supply and Delivery of Various Spareparts for the Use of Service Vehicles of Planning and Design Section, HRAS, Construction Section and Quality Assurance Section,BFDEO		BFDEO	No	NP-53.9 - Small Value Procurement	-	09-May-22	-	12-May-22	12-May-22	12-May-22	12-May-22	16-May-22	18-May-22					GOP	872,301.10		872,301.10	857,560.00		857,560.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	06-May-22	06-May-22	06-May-22	06-May-22	
22GPE0013 (RFQ)	Supply and Delivery of IT Equipment for the Use of Construction Section, BFDEO		Construction Section	No	NP-53.9 - Small Value Procurement	-	13-May-22	-	17-May-22	17-May-22	17-May-22	17-May-22	17-Jun-22	22-Jun-22					GOP	391,200.00		391,200.00	391,000.00		391,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	10-Jun-22	10-Jun-22	10-Jun-22	10-Jun-22	
22GPE0014 (RFQ)	Supply and Delivery of Rubber Shoes (PPE in conduct of Various Pre-Detailed Engineering (PDE) and other Planning and Design Surveys and Activities), BFDEO		Planning and Design Section	No	NP-53.9 - Small Value Procurement	-	13-May-22	-	17-May-22	17-May-22	17-May-22	17-May-22	19-May-22	23-May-22	25-May-22				GOP	364,000.00		364,000.00	361,200.00		361,200.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	13-May-22	13-May-22	13-May-22	13-May-22	
22GPE0015 (RFQ)	Supply and Delivery of IT Equipment for the Use of Planning and Design Section, BFDEO		Planning and Design Section	No	NP-53.9 - Small Value Procurement	-	19-May-22	-	19-May-22	19-May-22	19-May-22	19-May-22	23-May-22	25-May-22					GOP	868,500.00		868,500.00	860,500.00		860,500.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	17-May-22	17-May-22	17-May-22	17-May-22	
22GPE0016 (RFQ)	Supply and Delivery of Various Spare Parts for the Use of Maintenance Section, BFDEO		Maintenance Section	No	NP-53.9 - Small Value Procurement	-	21-May-22	-	24-May-22	24-May-22	24-May-22	24-May-22	6-Jun-22	08-Jun-22	17-Jun-22	17-Jun-22	27-Jun-22	27-Jun-22	GOP	264,188.61	264,188.61		263,760.00		263,760.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	19-May-22	19-May-22	19-May-22	19-May-22	
22GPE0017 (RFQ)	Supply and Delivery of Three (3) sets Desktop and Two (2) sets Laptop to be used by the Maintenance Technical Personnel, BFDEO		Maintenance Section	No	NP-53.9 - Small Value Procurement	-	28-May-22	-	31-May-22	31-May-22	31-May-22	31-May-22	2-Jun-22	06-Jun-22	14-Jun-22		10-Jan-00	10-Jan-00	GOP	950,000.00	950,000.00		940,000.00		940,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	27-May-22	27-May-22	27-May-22	27-May-22	
22GPE0018 (RFQ)	Supply and Delivery of One (1) set 2001 Model Mitsubishi Strada Front Drive Hub Lock for the use of Service Vehicle under Quality Assurance Section, BFDEO		Quality Assurance Section	No	NP-53.9 - Small Value Procurement	-	28-May-22	-	31-May-22	31-May-22	-	-	-	-	-	-	-	-	GOP	25,520.00	25,520.00	-	-		-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	27-May-22	27-May-22	27-May-22	27-May-22	
22GPE0019 (RFQ)	Supply and Delivery of Polo Shirt and Jacket for the use of Various Sections/Units, BFDEO		BFDEO	No	NP-53.9 - Small Value Procurement	-	30-May-22	-	02-Jun-22	02-Jun-22	02-Jun-22	02-Jun-22	6-Jun-22	08-Jun-22			10-Jan-00	10-Jan-00	GOP	37,237.20		37,237.20	37,032.00		37,032.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	31-May-22	31-May-22	31-May-22	31-May-22	
22GPE0020 (RFQ)	Supply and Delivery of Office Supplies for the use of Office of the District Engineer, BFDEO		Office of the District Engineer	No	NP-53.9 - Small Value Procurement	-	04-Jun-22	-	07-Jun-22	07-Jun-22	07-Jun-22	07-Jun-22	9-Jun-22	13-Jun-22	20-Jun-22	20-Jun-22	30-Jun-22	30-Jun-22	GOP	60,161.44		60,161.44	59,890.50		59,890.50	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	03-Jun-22	03-Jun-22	03-Jun-22	03-Jun-22	
22GPE0021 (RFQ)	Supply and Delivery of Tires for the Use of Service Vehides assigned under Planning and Design Section, BFDEO		Planning and Design Section	No	NP-53.9 - Small Value Procurement	-	10-Jun-22	-	14-Jun-22	14-Jun-22	14-Jun-22	14-Jun-22	-	-	-	-	-	-	GOP	211,024.00		211,024.00	-		-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	10-Jun-22	10-Jun-22	10-Jun-22	10-Jun-22	Cancelled
22GPE0022 (RFQ)	Supply and Delivery of One (1) unit Water Purifier for the use of HRAS,BFDEO		HRAS	No	NP-53.9 - Small Value Procurement	-	10-Jun-22	-	14-Jun-22	14-Jun-22	14-Jun-22	14-Jun-22	17-Jun-22	22-Jun-22			30-Jan-00	30-Jan-00	GOP	70,000.00		70,000.00	70,000.00		70,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	10-Jun-22	10-Jun-22	10-Jun-22	10-Jun-22	
22GPE0023 (RFQ)	Supply and Delivery of 2nd Quarter CY 2022 Office Supplies for the use of Procurement Unit, BFDEO		Office of the District Engineer	No	NP-53.9 - Small Value Procurement	-	10-Jun-22	-	14-Jun-22	14-Jun-22	14-Jun-22	14-Jun-22	17-Jun-22	22-Jun-22	14-Jun-22	14-Jun-22	24-Jun-22	24-Jun-22	GOP	49,395.00		49,395.00	49,365.00		49,365.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	10-Jun-22	10-Jun-22	10-Jun-22	10-Jun-22	
22GPE0024 (RFQ)	Supply and Delivery of 2nd Quarter CY 2022 Office Consumables for the use of Procurement Unit, BFDEO		Office of the District Engineer	No	NP-53.9 - Small Value Procurement	-	10-Jun-22	-	14-Jun-22	14-Jun-22	14-Jun-22	14-Jun-22	17-Jun-22	22-Jun-22	06-Jul-22		30-Jan-00	30-Jan-00	GOP	208,208.00		208,208.00	185,900.00		185,900.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	10-Jun-22	10-Jun-22	10-Jun-22	10-Jun-22	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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		
22GPE0025 (RFQ)	Supply and Delivery of Office Consumables for the use of Office of the District Engineer, BFDEO	Office of the District Engineer	No	NP-53.9 - Small Value Procurement	-	17-Jun-22	-	21-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22	23-Jun-22	28-Jun-22			30-Jan-00	30-Jan-00	GOP	27,750.00		27,750.00	25,500.00		25,500.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	
22GPE0026 (RFQ)	Supply and Delivery of Office Supplies for use of the Finance Section, BFDEO	Finance Section	No	NP-53.9 - Small Value Procurement	-	17-Jun-22	-	21-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22	23-Jun-22	28-Jun-22			30-Jan-00	30-Jan-00	GOP	221,638.05		221,638.05	219,047.20		219,047.20	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	
22GPE0027 (RFQ)	Supply and Delivery of Spareparts/Accessories for the Use of Construction Section, BFDEO	Construction Section	No	NP-53.9 - Small Value Procurement	-	17-Jun-22	-	21-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22	23-Jun-22	28-Jun-22	06-Jul-22		10-Jan-00	10-Jan-00	GOP	192,000.00		192,000.00	186,900.00		186,900.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	
22GPE0028 (RFQ)	Supply and Delivery of Office Equipment for the use of the Construction Section, BFDEO	Construction Section	No	NP-53.9 - Small Value Procurement	-	17-Jun-22	-	21-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22	-	-	-	-			GOP	700,000.00		700,000.00	-		-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	Cancelled
22GPE0029 (RFQ)	Supply and Delivery of Tires for the Use of Service Vehicles assigned under Planning and Design Section, BFDEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	-	17-Jun-22	-	21-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22							GOP	211,024.00		211,024.00	-		-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	
22GPE0030 (RFQ)	Supply and Delivery of Various 2nd Quarter 2022 office Supplies for the use of Office of the Assistant District Engineer under Management Unit, Maintenance Section and Commission on Audit, BFDEO	BFDEO	No	NP-53.9 - Small Value Procurement	-	23-Jun-22	-	27-Jun-22	27-Jun-22	27-Jun-22	27-Jun-22	30-Jun-22	04-Jul-22					GOP	227,178.31		227,178.31	226,078.00		226,078.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22	
22GPE0032 (RFQ)	Furnishing Labor for Cleaning and Unlogging of Septic Tank, Bathrooms and Comfort Rooms for Quality Assurance Section, BFDEO	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	-	23-Jun-22	-	27-Jun-22	27-Jun-22	27-Jun-22	27-Jun-22	30-Jun-22	04-Jul-22					GOP	49,900.00		49,900.00	49,200.00		49,200.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22	
22GPE0033 (RFQ)	Supply and Delivery of Various Office Supplies and Consumables for the use of Planning and Design Section and Construction Section, BFDEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	-	05-Jul-22	-	08-Jul-22	08-Jul-22	08-Jul-22	08-Jul-22	-	-	-	-	-	-	GOP	402,199.36		402,199.36	-		-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	05-Jul-22	05-Jul-22	05-Jul-22	05-Jul-22	Failure of Bidding
22GPE0034 (RFQ)	Supply and Delivery of Office Equipment for the use of Construction Section, BFDEO	Construction Section	No	NP-53.9 - Small Value Procurement	-	05-Jul-22	-	08-Jul-22	08-Jul-22	08-Jul-22	08-Jul-22	12-Jul-22	18-Jul-22					GOP	800,000.00		800,000.00	783,500.00		783,500.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	05-Jul-22	05-Jul-22	05-Jul-22	05-Jul-22	
ON-GOING PROCUREMENT ACTIVITIES																																
A. INFRA PROJECTS																																
A.1 Bidded																																
22PE0016	Construction of Road Slope Protection Structure along Kennon Rd (S00393LZ) - K0226+700-K0226+760, Tuba Benguet	Construction Section	No	Public Bidding	16-Jun-22	23-Jun-22	30-Jun-22	12-Jul-22	12-Jul-22	19-Jul-22	-	-	-	-	-	-	-	GOP	1,960,000.00		1,960,000.00	-		-	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22		
22PE0051	Construction of Balinsawang-Sampagwey Water Supply System at Palina, Taloy Sur, Tuba, Benguet	Construction Section	No	Public Bidding	16-Jun-22	23-Jun-22	30-Jun-22	12-Jul-22	12-Jul-22	19-Jul-22	-	-	-	-	-	-	-	GOP	5,880,000.00		5,880,000.00	-		-	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22		
22PE0053	Concreting of Sitio Shekdan to Sitio Benmetao Brgy. Camp 4 FMR, Brgy. Camp 4, Tuba, Benguet	Construction Section	No	Public Bidding	16-Jun-22	23-Jun-22	30-Jun-22	12-Jul-22	12-Jul-22	19-Jul-22	-	-	-	-	-	-	-	GOP	12,437,500.00		12,437,500.00	-		-	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22		
22PE0064	Construction of Water Supply System at Sitio Camp 6, Camp 4, Tuba, Benguet	Construction Section	No	Public Bidding	05-May-22	12-May-22	19-May-22	31-May-22	31-May-22	07-Jun-22	-	-	-	-	-	-	-	GOP	4,900,000.00		4,900,000.00	-		-	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	12-May-22	12-May-22	12-May-22	12-May-22	12-May-22		
22PE0069	Construction (Completion) of Water Supply System at Shilan, La Trinidad, Benguet	Construction Section	No	Public Bidding	12-May-22	19-May-22	26-May-22	07-Jun-22	07-Jun-22	14-Jun-22	-	-	-	-	-	-	-	GOP	2,940,000.00		2,940,000.00	-		-	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	20-May-22	20-May-22	20-May-22	20-May-22	20-May-22		
22PE0076	Construction (Completion) of Slope Protection Wall along Sitio Anuvang Tourism Road, Tinongdan, Itogon, Benguet	Construction Section	No	Public Bidding	28-Apr-22	05-May-22	12-May-22	24-May-22	24-May-22	31-May-22	-	-	-	-	-	-	-	GOP	2,940,000.00		2,940,000.00	-		-	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	6-May-22	6-May-22	6-May-22	6-May-22	6-May-22		
22PE0079	Construction (Completion) of Sombrero Ambuklao Water Supply System, Ambuklao, Bokod, Benguet	Construction Section	No	Public Bidding	05-May-22	12-May-22	19-May-22	31-May-22	31-May-22	07-Jun-22	-	-	-	-	-	-	-	GOP	1,960,000.00		1,960,000.00	-		-	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	12-May-22	12-May-22	12-May-22	12-May-22	12-May-22		
22PE0082	Construction of Road of Tamangan-Pacac at Brgy. Tadiangan, Tuba, Benguet	Construction Section	No	Public Bidding	12-May-22	19-May-22	26-May-22	07-Jun-22	07-Jun-22	14-Jun-22	-	-	-	-	-	-	-	GOP	9,900,000.00		9,900,000.00	-		-	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	20-May-22	20-May-22	20-May-22	20-May-22	20-May-22		
22PE0084	Construction (Completion) of Road from Antamok Norte to Purok II, Camp 3, Tuba, Benguet	Construction Section	No	Public Bidding	12-May-22	19-May-22	26-May-22	07-Jun-22	07-Jun-22	14-Jun-22	-	-	-	-	-	-	-	GOP	2,940,000.00		2,940,000.00	-		-	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	20-May-22	20-May-22	20-May-22	20-May-22	20-May-22		
22PE0108	Construction of Road, Sabdang-Balukas, Barangay Shilan, La Trinidad, Benguet	Construction Section	No	Public Bidding	16-Jun-22	23-Jun-22	30-Jun-22	12-Jul-22	12-Jul-22	19-Jul-22	-	-	-	-	-	-	-	GOP	9,800,000.00		9,800,000.00	-		-	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22		

Code (PAP)	Procurement	Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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		
22PE0109	Construction of Road at Barangay Balili, La Trinidad, Benguet	Construction Section		No	Public Bidding	16-Jun-22	23-Jun-22	30-Jun-22	12-Jul-22	12-Jul-22	19-Jul-22	-	-	-	-	-	-	GOP	9,800,000.00		9,800,000.00	-	-	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22				
22PE0110	Construction (Completion) of Kinking Water Supply System at Brgy. Gusaran, Kabayan, Benguet	Construction Section		No	Public Bidding	16-Jun-22	23-Jun-22	30-Jun-22	12-Jul-22	12-Jul-22	19-Jul-22	-	-	-	-	-	-	GOP	1,960,000.00		1,960,000.00	-	-	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22				
22PE0111	Construction (Completion) of Water Supply System with Intake Tank at Amakgang, Pito, Bokod, Benguet	Construction Section		No	Public Bidding	16-Jun-22	23-Jun-22	30-Jun-22	12-Jul-22	12-Jul-22	19-Jul-22	-	-	-	-	-	-	GOP	1,960,000.00		1,960,000.00	-	-	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22				
22PE0112	Construction (Completion) of Bridge at Balisong Creek, Ampucao, Itogon, Benguet	Construction Section		No	Public Bidding	16-Jun-22	23-Jun-22	30-Jun-22	12-Jul-22	12-Jul-22	19-Jul-22	-	-	-	-	-	-	GOP	2,940,000.00		2,940,000.00	-	-	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22				
22PE0113	Rehabilitation of Water Supply System at Fatima, Ucab, Itogon, Benguet	Construction Section		No	Public Bidding	16-Jun-22	23-Jun-22	30-Jun-22	12-Jul-22	12-Jul-22	19-Jul-22	-	-	-	-	-	-	GOP	1,960,000.00		1,960,000.00	-	-	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22				
22PE0114	Construction (Completion) of Road Near Marzo Residence to Paltingan Area at Zone 3, Betag, La Trinidad, Benguet	Construction Section		No	Public Bidding	16-Jun-22	23-Jun-22	30-Jun-22	12-Jul-22	12-Jul-22	19-Jul-22	-	-	-	-	-	-	GOP	2,940,000.00		2,940,000.00	-	-	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22				
22PE0115	Rehabilitation (Completion) of Tuel-Kalashagad Road, San Pascual, Tuba, Benguet	Construction Section		No	Public Bidding	16-Jun-22	23-Jun-22	30-Jun-22	12-Jul-22	12-Jul-22	19-Jul-22	-	-	-	-	-	-	GOP	2,940,000.00		2,940,000.00	-	-	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22				
A.2 Alternative Methods of Procurement																																	
NONE																																	
B. GOODS																																	
B.1 Bidded																																	
22GPE0031	Supply and Delivery of Various IT Equipment for the use of Construction Section, BFDEO	Construction Section		No	Public Bidding	16-Jun-22	23-Jun-22	30-Jun-22	12-Jul-22	12-Jul-22	19-Jul-22	-	-	-	-	-	-	GOP	1,770,000.00		1,770,000.00	-	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	23-Jun-22	-	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22			
B. 2 Alternative Methods of Procurement																																	
NONE																																	
																			Total Allotted Budget of Procurement Activities		1,627,962,797.11												
																			Total Contract Price of Procurement Activities Conducted		1,461,339,753.35												
																			Total Savings (Total Allotted Budget - Total Contract Price)		166,623,043.76												
																			Total Allotted Budget of On-going Procurement Activities		81,927,500.00												

Prepare by:

ARNEL C. TANACIO
Head, Procurement Unit

Recommended By:

MENELAUS C. SANTOS
Chief, Construction Section
BAC Chairman

Submitted By:

ISAGANI C. CAYME
Officer-in-Charge
Officer of the District Engineer