



ANNEX B

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Procurement Process					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Adm/Post of IAFB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOG	CO	Total	MOOE		OO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
A. Infra Projects																														
A.1 Bidded																														
18PE0076	Construction of 3 Storey 4 Classroom School Building at Anupan ES, Itogon, Benguet	Construction Section	PUBLIC BIDDING	10-Apr-18	14-May-18	1-Jun-18	18-Jun-18	18-Jun-18	25-Jun-18	20-Jul-18	22-Jul-18	3-Aug-18	6-Aug-18	4-Mar-19	4-Mar-20	GOP	10,076,296.55	-	10,076,296.55	10,052,999.06	-	10,052,999.06	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	20-May-18	28-May-18	26-May-18	28-May-18	28-May-18	n/a	Project On-Going
18PE0079	Construction of 3 Storey 3 Regular Workshop School Building at Laurence Fianza National High School-Main, Itogon, Benguet	Construction Section	PUBLIC BIDDING	10-Apr-18	24-May-18	1-Jun-18	18-Jun-18	18-Jun-18	21-Jun-18	24-Jun-18	27-Jun-18	10-Jul-18	12-Jul-18	7-Feb-19	8-Feb-20	GOP	17,851,629.39	-	13,851,629.39	13,817,601.88	-	13,817,601.88	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	20-May-18	28-May-18	26-May-18	28-May-18	28-May-18	n/a	Project On-Going
18PE0080	Construction of 2 ICT LAB School Building at Laurence Fianza National High School-Main, Itogon, Benguet	Construction Section	PUBLIC BIDDING	10-Apr-18	24-May-18	1-Jun-18	18-Jun-18	18-Jun-18	21-Jun-18	24-Jun-18	27-Jun-18	9-Jul-18	11-Jul-18	6-Feb-19	7-Feb-20	GOP	13,851,771.98	-	13,851,771.98	13,817,501.88	-	13,817,501.88	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	28-May-18	28-May-18	28-May-18	28-May-18	28-May-18	n/a	Project On-Going
18PE0083	Construction of 3 Storey 6 Classroom School Building at Benguet SPED Center, La Trinidad, Benguet	Construction Section	PUBLIC BIDDING	10-Apr-18	24-May-18	1-Jun-18	18-Jun-18	18-Jun-18	21-Jun-18	24-Jun-18	27-Jun-18	11-Jul-18	13-Jul-18	8-Feb-19	9-Feb-20	GOP	14,877,147.13	-	14,877,147.13	14,840,362.58	-	14,840,362.58	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	28-May-18	28-May-18	28-May-18	28-May-18	28-May-18	n/a	Project On-Going
18PE0084	Construction of 3 Storey 3 Regular Workshop School Building at Eusebio Javier Memorial NHS - Benguet	Construction Section	PUBLIC BIDDING	10-Apr-18	24-May-18	1-Jun-18	18-Jun-18	18-Jun-18	25-Jun-18	20-Jul-18	28-Jul-18	7-Aug-18	6-Aug-18	4-Mar-19	4-Mar-20	GOP	13,852,018.13	-	13,852,018.13	13,786,106.72	-	13,786,106.72	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	28-May-18	28-May-18	28-May-18	28-May-18	28-May-18	n/a	Project On-Going
18PE0085	Construction of 3 Storey 2 Science LAB 2 ICT LAB School Building at Eusebio Javier Memorial NHS - Benguet	Construction Section	PUBLIC BIDDING	10-Apr-18	24-May-18	1-Jun-18	18-Jun-18	18-Jun-18	25-Jun-18	20-Jul-18	25-Jul-18	3-Aug-18	6-Aug-18	4-Mar-19	4-Mar-20	GOP	17,165,349.72	-	17,165,349.72	17,113,690.72	-	17,113,690.72	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	28-May-18	28-May-18	28-May-18	28-May-18	28-May-18	n/a	Project On-Going
18PE0092	Construction of 4 Storey 2 Science LAB 2 ICT LAB School Building at Cordillera Regional Science High School, La Trinidad, Benguet	Construction Section	PUBLIC BIDDING	2-May-18	8-Aug-18	15-Aug-18	28-Aug-18	28-Aug-18	4-Sep-18	8-Oct-18	11-Oct-18	24-Oct-18	29-Oct-18	26-Jun-19	26-Jun-20	GOP	19,044,058.34	-	19,044,058.34	18,996,719.72	-	18,996,719.72	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	10-May-18	10-May-18	10-May-18	10-May-18	10-May-18	n/a	Project On-Going
18PE0094	Construction of 4 Storey 2 Science LAB 2 ICT LAB School Building at Kamora NHS, Kabayan, Benguet	Construction Section	PUBLIC BIDDING	2-May-18	6-Jun-18	13-Jun-18	26-Jun-18	26-Jun-18	3-Jul-18	20-Jul-18	23-Jul-18	3-Aug-18	5-Aug-18	3-Apr-19	3-Apr-20	GOP	17,064,123.62	-	17,064,123.62	17,021,628.57	-	17,021,628.57	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	7-Jun-18	7-Jun-18	7-Jun-18	7-Jun-18	7-Jun-18	n/a	Project On-Going
18PE0102	Repair & Maintenance along Baguio-Bontoc Road, K0253+(586) - K0255+400 (v.s.), La Trinidad, Benguet	Maintenance Section	PUBLIC BIDDING	-	24-May-18	1-Jun-18	18-Jun-18	18-Jun-18	25-Jun-18	10-Jul-18	13-Jul-18	20-Jul-18	23-Jul-18	22-Aug-19	23-Aug-19	GOP	2,992,908.00	2,992,768.00	-	2,989,139.00	2,989,139.00	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	28-May-18	28-May-18	28-May-18	28-May-18	28-May-18	n/a	Project On-Going
18PE0103	Repainting of Bridges along Various Roadlines within BPDGO	Maintenance Section	PUBLIC BIDDING	-	8-Jun-18	14-Jun-18	28-Jun-18	28-Jun-18	9-Jul-18	10-Jul-18	13-Jul-18	19-Jul-18	23-Jul-18	22-Aug-19	23-Aug-19	GOP	1,313,435.00	1,313,435.00	-	1,302,482.06	1,302,482.06	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	8-Jun-18	8-Jun-18	8-Jun-18	8-Jun-18	8-Jun-18	n/a	Project On-Going
18PE0104	Construction of 4 Storey 2 Classroom 1 Science LAB 2 ICT LAB School Building at Fianza Memorial National High School	Construction Section	PUBLIC BIDDING	13-Jun-18	21-Jun-18	28-Jun-18	11-Jul-18	11-Jul-18	18-Jul-18	10-Aug-18	13-Aug-18	22-Aug-18	24-Aug-18	21-Apr-19	21-Apr-20	GOP	17,219,733.55	-	17,219,733.55	17,021,545.11	-	17,021,545.11	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Jun-18	21-Jun-18	21-Jun-18	21-Jun-18	21-Jun-18	n/a	Project On-Going
18PE0105	Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Public Buildings, Wangal, La Trinidad, Benguet	Maintenance Section	PUBLIC BIDDING	-	21-Jun-18	28-Jun-18	11-Jul-18	11-Jul-18	18-Jul-18	10-Aug-18	13-Aug-18	22-Aug-18	24-Aug-18	22-Nov-18	23-Nov-19	GOP	3,043,891.50	3,043,891.50	-	3,013,968.67	3,013,968.67	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Jun-18	21-Jun-18	21-Jun-18	21-Jun-18	21-Jun-18	n/a	Project On-Going
18PE0106	Rehabilitation and Construction of Bued River Basin Flood Mitigation Structure, Camp 1 Section, Tubo, Benguet	Construction Section	PUBLIC BIDDING	9-Aug-18	15-Aug-18	22-Aug-18	4-Sep-18	4-Sep-18	11-Sep-18	14-Oct-18	17-Oct-18	23-Oct-18	24-Oct-18	6-Jul-19	8-Jul-20	GOP	96,455,097.50	-	96,455,097.50	92,518,669.55	-	92,518,669.55	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	15-Aug-18	15-Aug-18	15-Aug-18	15-Aug-18	15-Aug-18	n/a	Project On-Going
18PE0107	Rehabilitation and Construction of Dungen Bridge Flood Control, Camp 1, Tubo, Benguet	Construction Section	PUBLIC BIDDING	9-Aug-18	15-Aug-18	22-Aug-18	4-Sep-18	4-Sep-18	11-Sep-18	14-Oct-18	17-Oct-18	23-Oct-18	24-Oct-18	6-Jul-19	8-Jul-20	GOP	96,444,116.00	-	96,444,116.00	92,584,143.87	-	92,584,143.87	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	15-Aug-18	15-Aug-18	15-Aug-18	15-Aug-18	15-Aug-18	n/a	Project On-Going
18PE0108	Improvement/Concreteing of Dadan-Perog Capellan Road, Dadan, Bokod, Benguet	Construction Section	PUBLIC BIDDING	9-Oct-18	17-Oct-18	24-Oct-18	6-Nov-18	6-Nov-18	13-Nov-18	17-Dec-18	20-Dec-18	11-Jan-19	14-Jan-19	4-Apr-19	4-Apr-20	GOP	9,401,245.00	-	9,401,245.00	9,108,188.91	-	9,108,188.91	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	17-Oct-18	17-Oct-18	17-Oct-18	17-Oct-18	17-Oct-18	n/a	Project On-Going
18PE0109	Restoration of Road Cut Along Kenon Road, K0258+278-20-303 238+349.00, Camp 6, Tubo, Benguet	Maintenance Section	PUBLIC BIDDING	12-Nov-18	16-Nov-18	23-Nov-18	6-Dec-18	6-Dec-18	13-Dec-18	24-Dec-18	27-Dec-18	18-Jan-19	17-Jan-19	17-Apr-19	17-Apr-20	GOP	11,839,660.60	-	11,839,660.60	10,051,639.09	-	10,051,639.09	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	n/a	Project On-Going

18PE0110	Restoration of Road Cut Along Kason Road, RD 2164-090 - 20 2164-137, Camp 1, Tubig, Benguet.	Maintenance Section	PUBLIC BIDDING	12-Nov-18	16-Nov-18	23-Nov-18	6-Dec-18	6-Dec-18	13-Dec-18	24-Dec-18	27-Dec-18	16-Jan-19	17-Jan-19	17-Apr-19	17-Apr-20	GOP	9,660,574.90	-	9,660,574.90	7,820,526.00	7,820,576.60	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	n/a	Project On-Going
A.2. Alternative Methods of Procurement																														
06-18 RFQ	CONDUCT OF Travel Time Survey from Manila to Baguio and Baguio to Manila and Results Monitoring and Evaluation of Survey of Completed Road Project along Baguio-Bauang Road.	Planning & Design Section	Small Value Procurement	-	5-Oct-18	-	9-Oct-18	9-Oct-18	10-Oct-18	12-Oct-18	15-Oct-18	16-Oct-18	16-Oct-18	03-Nov-18	4-Nov-19	GOP	481,800.00	-	481,800.00	479,889.85	-	479,889.85	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	5-Oct-18	5-Oct-18	5-Oct-18	5-Oct-18	5-Oct-18	n/a	Project Completed
B. GOODS																														
B.1 Billed Goods																														
18PE0004(G)	Supply and Delivery of Various Spare Parts, Lubricants & Filters for use of Various Service Vehicles and Heavy Equipment of this office, BFDEO.	Maintenance Section	Competitive Bidding	-	26-Jun-18	3-Jul-18	17-Jul-18	17-Jul-18	18-Jul-18	20-Jul-18	24-Jul-18	27-Jul-18	27-Jul-18	27-Jul-18	27-Jul-18	GOP	1,182,230.00	1,182,230.00	-	1,151,540.00	1,152,540.00	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	10-Jul-18	10-Jul-18	10-Jul-18	10-Jul-18	10-Jul-18	n/a	Project Completed
18PE0005(G)	Supply and Delivery of Penetration Asphalt 65/100 and Others for use in the Project. Penetration Patching and Sealing of Crack and Joints along Various National Roads within BFDEO.	Maintenance Section	Competitive Bidding	-	23-Jun-18	6-Jul-18	19-Jul-18	19-Jul-18	20-Jul-18	20-Jul-18	23-Jul-18	23-Jul-18	23-Jul-18	23-Jul-18	23-Jul-18	GOP	1,995,006.00	1,995,006.00	-	1,985,030.00	1,985,050.00	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	12-Jul-18	12-Jul-18	12-Jul-18	12-Jul-18	12-Jul-18	n/a	Project Completed
18PE0006(G)	Supply and Delivery of Universal Testing Machine with complete accessories for use of Laboratory Unit, Quality Assurance Section, BFDEO.	Quality Assurance Section	Competitive Bidding	-	4-Jul-18	11-Jul-18	19-Aug-18	19-Aug-18	16-Aug-18	24-Aug-18	12-Sep-18	17-Sep-18	17-Sep-18	17-Sep-18	17-Sep-18	GOP	1,400,000.00	-	1,400,000.00	920,000.00	-	920,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	8-Aug-18	8-Aug-18	8-Aug-18	8-Aug-18	8-Aug-18	n/a	Project Completed
18PE0007(G)	Supply and Delivery of Thermoplastic Powder Paint (White and yellow) and for use in the Project. Repainting of Pavement Markings along Various National Roads within BFDEO.	Maintenance Section	Competitive Bidding	-	15-Jul-18	26-Jul-18	8-Aug-18	8-Aug-18	9-Aug-18	9-Aug-18	10-Aug-18	14-Aug-18	14-Aug-18	14-Aug-18	14-Aug-18	GOP	1,997,640.00	1,997,640.00	-	1,960,030.00	1,960,030.00	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	1-Aug-18	1-Aug-18	1-Aug-18	1-Aug-18	1-Aug-18	n/a	Project Completed
18PE0008(G)	Supply and Delivery of IT Equipment for use of various sections/Unit of this office, BFDEO.	Various Sections	Competitive Bidding	-	9-Aug-18	16-Aug-18	29-Aug-18	29-Aug-18	3-Sep-18	10-Sep-18	16-Oct-18	25-Oct-18	25-Oct-18	25-Oct-18	25-Oct-18	GOP	1,523,000.00	-	1,523,000.00	1,514,800.00	-	1,514,800.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	22-Aug-18	22-Aug-18	22-Aug-18	22-Aug-18	22-Aug-18	n/a	Project Completed
18PE0009(G)	Supply and Delivery of Road Signs for use in the Project. Replacement and Installation of Warning Signs, Bridge Load Limits and Guide Signs along Various National Roads within BFDEO.	Maintenance Section	Competitive Bidding	-	29-Oct-18	6-Nov-18	19-Nov-18	19-Nov-18	20-Nov-18	22-Nov-18	27-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	GOP	1,505,670.10	1,505,670.10	-	1,500,200.00	1,500,200.00	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	12-Nov-18	12-Nov-18	12-Nov-18	17-Nov-18	12-Nov-18	n/a	Project Completed
18PE0010(G)	Supply and Delivery of Various Spare Parts, Lubricants & Filters for use of Various Service Vehicles and Heavy Equipment of this office, BFDEO.	Maintenance Section	Competitive Bidding	-	12-Nov-18	20-Nov-18	3-Dec-18	3-Dec-18	3-Dec-18	3-Dec-18	4-Dec-18	5-Dec-18	5-Dec-18	5-Dec-18	5-Dec-18	GOP	2,034,710.00	2,034,710.00	-	2,009,120.00	2,009,120.00	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	26-Nov-18	26-Nov-18	26-Nov-18	26-Nov-18	26-Nov-18	n/a	Project Completed
18PE0011(G)	One (1) Set Robotics Total Station w/ Scanning for use of the Planning and Design Section, BFDEO.	Planning and Design Section	Public Bidding	-	December 6 - 26, 2018	13-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	GOP	4,200,000.00	-	4,200,000.00	4,195,500.00	-	4,195,500.00	1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	20-Dec-18	20-Dec-18	20-Dec-18	20-Dec-18	20-Dec-18	n/a	Project On-Going
18PE0012(G)	Supply and Delivery of Thermoplastic Powder Paint (White & Yellow) for use in the Project. Repainting of Centerlines and lane lines along Various National Roads within BFDEO.	Maintenance Section	Public Bidding	-	December 6 - 26, 2018	13-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	GOP	1,492,690.00	1,492,690.00	-	1,470,482.00	1,470,482.00	-	1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	20-Dec-18	20-Dec-18	20-Dec-18	20-Dec-18	20-Dec-18	n/a	Project On-Going
B.2 Alternative Methods of Procurement																														
019G-18 RFQ	Supply and Delivery of Office Supplies for use of Planning and Design/Procurement Unit, 3rd Quarter, BFDEO.	Planning and Design Section	NP-53.9 - Small Value Procurement	-	August 15 - 20, 2018	-	20-Aug-18	20-Aug-18	20-Aug-18	20-Aug-18	22-Aug-18	22-Aug-18	23-Aug-18	23-Aug-18	23-Aug-18	GOP	372,253.00	-	372,253.00	370,511.00	-	370,511.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	13-Aug-18	13-Aug-18	13-Aug-18	13-Aug-18	15-Aug-18	n/a	Project Completed
020G-18 RFQ	Supply and Delivery of Road Signs for use in the Project. Installation of Informative Signs for Emergency Evacuation in areas of Calamba, BFDEO.	Maintenance Section	NP-53.9 - Small Value Procurement	-	August 20 - 24, 2018	-	24-Aug-18	24-Aug-18	24-Aug-18	24-Aug-18	28-Aug-18	29-Aug-18	29-Aug-18	29-Aug-18	29-Aug-18	GOP	55,398.00	55,398.00	-	54,720.00	54,720.00	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	17-Aug-18	17-Aug-18	17-Aug-18	17-Aug-18	17-Aug-18	n/a	Project Completed
021G-18 RFQ	Supply and Delivery of Ink for the use of Developer Unit Fuji Machine SC-2020 assigned at Maintenance Section, BFDEO.	Maintenance Section	NP-53.9 - Small Value Procurement	-	August 30 - September 4, 2018	-	4-Sep-18	4-Sep-18	4-Sep-18	5-Sep-18	6-Sep-18	7-Sep-18	7-Sep-18	7-Sep-18	7-Sep-18	GOP	60,600.00	60,600.00	-	60,300.00	60,300.00	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	28-Aug-18	28-Aug-18	28-Aug-18	28-Aug-18	28-Aug-18	n/a	Project Completed
022G-18 RFQ	Supply and Delivery of Office Supplies for use of Various sections/Unit of the office, for the 3rd Quarter, BFDEO.	Various Sections	NP-53.9 - Small Value Procurement	-	August 31 - September 6, 2018	-	6-Sep-18	6-Sep-18	7-Sep-18	18-Sep-18	21-Sep-18	24-Sep-18	24-Sep-18	24-Sep-18	24-Sep-18	GOP	623,182.00	-	623,182.00	622,616.00	-	622,616.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	30-Aug-18	30-Aug-18	30-Aug-18	30-Aug-18	30-Aug-18	n/a	Project Completed

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0230-18 RFQ	Furnishing labor for the repair of various service vehicle/element of this office, BFDEO	Maintenance Section	NP-53.9 - Small Value Procurement	September 13 - 15, 2018	19-Sep-18	19-Sep-18	19-Sep-18	20-Sep-18	24-Sep-18	24-Sep-18	24-Sep-18	24-Sep-18	24-Sep-18	24-Sep-18	GOP	149,380.00	149,380.00	-	144,000.00	144,000.00	-	157,719.00	157,719.00	12-Sep-18	12-Sep-18	12-Sep-18	12-Sep-18	12-Sep-18	n/a	Project Completed	
240-18 RFQ	Supply and Delivery of Various Office Supplies for the use of Finance Section, for the 4th Quarter 2018, BFDEO/Section, BFDEO	Finance Section	NP-53.9 - Small Value Procurement	October 26 - 30, 2018	30-Oct-18	30-Oct-18	30-Oct-18	30-Oct-18	31-Oct-18	5-Nov-18	5-Nov-18	5-Nov-18	5-Nov-18	5-Nov-18	GOP	163,831.00	-	163,831.00	157,719.00	-	157,719.00	-	157,719.00	23-Oct-18	23-Oct-18	23-Oct-18	23-Oct-18	23-Oct-18	n/a	Project Completed	
250-18 RFQ	Supply and Delivery of Thermoplastic Powder Paint (White & Yellow) for use in the Project: Repainting of Centerlines and Lane Lines along Visayas National Road within BFDEO	Maintenance Section	NP-53.9 - Small Value Procurement	October 27 - 30, 2018	30-Oct-18	30-Oct-18	30-Oct-18	30-Oct-18	31-Oct-18	5-Nov-18	5-Nov-18	5-Nov-18	5-Nov-18	5-Nov-18	GOP	462,575.00	462,575.00	-	466,375.00	466,375.00	-	466,375.00	23-Oct-18	23-Oct-18	23-Oct-18	23-Oct-18	23-Oct-18	n/a	Project Completed		
260-18 RFQ	Supply and Delivery of IT Equipment for use of Administrative Section, BFDEO	Administrative Section	NP-53.9 - Small Value Procurement	October 24 - 30, 2018	30-Oct-18	30-Oct-18	30-Oct-18	30-Oct-18	31-Oct-18	5-Nov-18	5-Nov-18	5-Nov-18	5-Nov-18	5-Nov-18	GOP	126,500.00	-	126,500.00	124,700.00	-	124,700.00	-	124,700.00	23-Oct-18	23-Oct-18	23-Oct-18	23-Oct-18	23-Oct-18	n/a	Project Completed	
270-18 RFQ	Supply and Delivery of IT Equipment for use of Finance Section, BFDEO	Finance Section	NP-53.9 - Small Value Procurement	November 8 - 11, 2018	12-Nov-18	12-Nov-18	13-Nov-18	13-Nov-18	14-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18	GOP	180,500.00	-	180,500.00	176,200.00	-	176,200.00	-	176,200.00	5-Nov-18	5-Nov-18	5-Nov-18	5-Nov-18	5-Nov-18	n/a	Project Completed	
280-18 RFQ	Supply and Delivery of Tools & Equipment for use of Maintenance Section, BFDEO	Maintenance Section	NP-53.9 - Small Value Procurement	November 8 - 12, 2018	12-Nov-18	12-Nov-18	13-Nov-18	13-Nov-18	14-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18	GOP	798,680.00	798,680.00	-	790,519.00	790,519.00	-	790,519.00	5-Nov-18	5-Nov-18	5-Nov-18	5-Nov-18	5-Nov-18	n/a	Project Completed		
290-18 RFQ	Furnishing labor and Materials for the installation of Electrical Connection of Universal Testing Machine for use of Quality Assurance Section, BFDEO	Quality Assurance Section	NP-53.9 - Small Value Procurement	November 8 - 12, 2018	12-Nov-18	12-Nov-18	13-Nov-18	13-Nov-18	14-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18	GOP	110,000.00	-	110,000.00	108,500.00	-	108,500.00	-	108,500.00	5-Nov-18	5-Nov-18	5-Nov-18	5-Nov-18	5-Nov-18	n/a	Project Completed	
300-18 RFQ	Supply and Delivery of Distillation machine for outback asphalt for use of Quality Assurance	Quality Assurance Section	NP-53.9 - Small Value Procurement	November 13 - 16, 2018	16-Nov-18	16-Nov-18	19-Nov-18	20-Nov-18	20-Nov-18	22-Nov-18	22-Nov-18	22-Nov-18	22-Nov-18	22-Nov-18	GOP	250,000.00	-	250,000.00	245,000.00	-	245,000.00	-	245,000.00	9-Nov-18	9-Nov-18	9-Nov-18	9-Nov-18	9-Nov-18	n/a	Project Completed	
310-18 RFQ	Supply and Delivery of IT Equipment for use of Planning and Design Section, BFDEO	Planning and Design Section	NP-53.9 - Small Value Procurement	November 29 - December 3, 2018	3-Dec-18	3-Dec-18	4-Dec-18	4-Dec-18	5-Dec-18	6-Dec-18	6-Dec-18	6-Dec-18	6-Dec-18	6-Dec-18	GOP	904,000.00	-	904,000.00	896,200.00	-	896,200.00	-	896,200.00	26-Nov-18	26-Nov-18	26-Nov-18	26-Nov-18	26-Nov-18	n/a	Project Completed	
320-18 RFQ	Supply and Delivery of Safety Shoes for use of Planning and Design Section, BFDEO	Planning and Design Section	NP-53.9 - Small Value Procurement	November 29 - December 3, 2018	3-Dec-18	3-Dec-18	4-Dec-18	4-Dec-18	5-Dec-18	6-Dec-18	6-Dec-18	6-Dec-18	6-Dec-18	6-Dec-18	GOP	258,000.00	-	258,000.00	251,530.00	-	251,530.00	-	251,530.00	26-Nov-18	26-Nov-18	26-Nov-18	26-Nov-18	26-Nov-18	n/a	Project Completed	
330-18 RFQ	Supply and Delivery of IT Equipment for use of Finance Section, BFDEO	Finance Section	NP-53.9 - Small Value Procurement	November 29 - December 3, 2018	3-Dec-18	3-Dec-18	4-Dec-18	4-Dec-18	5-Dec-18	6-Dec-18	6-Dec-18	6-Dec-18	6-Dec-18	6-Dec-18	GOP	126,500.00	-	126,500.00	125,880.00	-	125,880.00	-	125,880.00	26-Nov-18	26-Nov-18	26-Nov-18	26-Nov-18	26-Nov-18	n/a	Project Completed	
340-18 RFQ	Supply and Delivery of Various Supplies for use of the Maintenance Section, BFDEO	Maintenance Section	NP-53.9 - Small Value Procurement	December 7 - 12, 2018	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	13-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	GOP	296,000.00	298,000.00	-	296,650.00	296,650.00	-	296,650.00	-	296,650.00	5-Dec-18	5-Dec-18	5-Dec-18	5-Dec-18	5-Dec-18	n/a	Project Completed
350-18 RFQ	Supply and Delivery of Automated Color Copier & IC Voice Recorder for the use of Quality Assurance Section, BFDEO	Quality Assurance Section	NP-53.9 - Small Value Procurement	December 7 - 12, 2018	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	13-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	GOP	138,000.00	-	138,000.00	125,180.00	-	125,180.00	-	125,180.00	5-Dec-18	5-Dec-18	5-Dec-18	5-Dec-18	5-Dec-18	n/a	Project Completed	
360-18 RFQ	Supply and Delivery of Automated Color Copier for the use of Supply, BFDEO	Supply Unit	NP-53.9 - Small Value Procurement	December 7 - 11, 2018	12-Dec-18	12-Dec-18	12-Dec-18	12-Dec-18	13-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	GOP	120,000.00	-	120,000.00	112,980.00	-	112,980.00	-	112,980.00	5-Dec-18	5-Dec-18	5-Dec-18	5-Dec-18	5-Dec-18	n/a	Project Completed	
370-18 RFQ	Annual Medical Examination for 70 Budgetary Employees of this Office, BFDEO	BFDEA Employees	NP-53.9 - Small Value Procurement	December 18 - 21, 2018	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18	26-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	GOP	175,000.00	-	175,000.00	175,000.00	-	175,000.00	-	175,000.00	14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	n/a	Project Completed	
380-18 RFQ	Supply & Delivery of various construction materials for use of GSO, supply Unit, Network and Procurement for minor repair of Office Building	Various Sections	NP-53.9 - Small Value Procurement	December 18 - 21, 2018	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18	26-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	GOP	67,641.00	-	67,641.00	67,643.00	-	67,643.00	-	67,643.00	14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	n/a	Project Completed	
390-18 RFQ	Supply and Delivery of Plastic Water Tank for the use of Benguet First District Engineering Office	BFDEO	NP-53.9 - Small Value Procurement	December 15 - 16, 2018	18-Dec-18	18-Dec-18	19-Dec-18	19-Dec-18	20-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18	GOP	228,000.00	-	228,000.00	220,000.00	-	220,000.00	-	220,000.00	11-Dec-18	11-Dec-18	11-Dec-18	11-Dec-18	11-Dec-18	n/a	Project Completed	

400-18-RFQ	Supply and Delivery of Various Supplies for use of Maintenance Section, BFDEO	Maintenance Section	NP-53.9 - Small Value Procurement	December 15 - 18, 2018		18-Dec-18	18-Dec-18	19-Dec-18	19-Dec-18	19-Dec-18	20-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18	GOP	335,000.00	335,000.00		217,500.00	317,500.00		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	11-Dec-18	11-Dec-18	11-Dec-18	11-Dec-18	11-Dec-18	n/a	Project Completed	
410-18-RFQ	Supply and Delivery of IT Equipments for the use of Finance Section and Procurement Unit, BFDEO	Finance Section and Procurement Unit	NP-53.9 - Small Value Procurement	December 18 - 21, 2018		21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18	22-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	GOP	871,600.00	-	871,600.00	863,600.00	-	863,600.00		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	n/a	Project Completed
420-18-RFQ	Supply and Delivery of IT Equipments for the use of Office of the District Engineer, Assurance Section, Maintenance Section and Administrative Section, BFDEO	Various Section	NP-53.9 - Small Value Procurement	December 21 - 26, 2018		27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	GOP	735,000.00	-	735,000.00	724,400.00	-	724,400.00		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	20-Dec-18	20-Dec-18	20-Dec-18	20-Dec-18	20-Dec-18	n/a	Project Completed
430-18-RFQ	Supply and Delivery of California Bearing Ratio Test and Pad Test Apparatus for the use of Laboratory Unit, Quality Assurance Section, BFDEO	Quality Assurance Section	NP-53.9 - Small Value Procurement	December 18 - 21, 2018		21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18	26-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	GOP	940,000.00	-	940,000.00	900,000.00	-	900,000.00		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	n/a	Project Completed
440-18-RFQ	Supply and Delivery of Mower Blade for use of Maintenance Section, BFDEO	Maintenance Section	NP-53.9 - Small Value Procurement	December 18 - 21, 2018		21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18	26-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	GOP	114,000.00	-	114,000.00	112,000.00	-	112,000.00		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	n/a	Project Completed
450-18-RFQ	Supply and Delivery of Various Equipment for the use Laboratory Unit, Quality Assurance Section, BFDEO	Quality Assurance Section	NP-53.9 - Small Value Procurement	December 18 - 21, 2018		21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18	21-Dec-18	26-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	GOP	619,000.00	-	619,000.00	799,000.00	-	799,000.00		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	14-Dec-18	n/a	Project Completed
0460-18 RFQ	Furnishing labor of various service for use at Maintenance Section	Maintenance Section	NP-53.9 - Small Value Procurement	December 22 - 26, 2018		27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	GOP	108,600.00	108,600.00		107,500.00	107,500.00		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	20-Dec-18	20-Dec-18	20-Dec-18	20-Dec-18	20-Dec-18	n/a	Project Completed	
0470-18 RFQ	Supply and Delivery of Printing Machine, Ribbon, ID Card/Jack/Keeper for use of this office, BFDEO	Various Section	NP-53.9 - Small Value Procurement	December 22 - 26, 2018		27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	GOP	332,000.00	-	332,000.00	322,500.00	-	322,500.00		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	20-Dec-18	20-Dec-18	20-Dec-18	20-Dec-18	20-Dec-18	n/a	Project Completed
0480-18 RFQ	Supply and Delivery of Various Office Supply for the use of Various Sections/Units, for the 4th Quarter, 2018, BFDEO	Various Section	NP-53.9 - Small Value Procurement	December 22 - 26, 2018		27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	GOP	798,450.00	-	798,450.00	700,181.00	-	700,181.00		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	20-Dec-18	20-Dec-18	20-Dec-18	20-Dec-18	20-Dec-18	n/a	Project Completed
0490-18 RFQ	Supply and Delivery of Various Appliances for the use of Office of the District Engineer, BFDEO	OFFICE OF THE DISTRICT ENGINEER	NP-53.9 - Small Value Procurement	December 22 - 26, 2018		27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	GOP	249,900.00	-	249,900.00	233,890.00	-	233,890.00		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	20-Dec-18	20-Dec-18	20-Dec-18	20-Dec-18	20-Dec-18	n/a	Project Completed
0500-18 RFQ	Supply and Delivery of various spare parts for use of Admin, Finance, Construction and Planning & Design Section, BFDEO	Various Sections	NP-53.9 - Small Value Procurement	December 22 - 26, 2018		27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	GOP	359,710.00	-	359,710.00	358,130.00	-	358,130.00		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	20-Dec-18	20-Dec-18	20-Dec-18	20-Dec-18	20-Dec-18	n/a	Project Completed
0510-18 RFQ	Supply and Delivery of various spare parts for use of Maintenance Section, BFDEO	Maintenance Section	NP-53.9 - Small Value Procurement	December 22 - 26, 2018		27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	GOP	980,620.02	980,620.02		979,920.00	979,920.00		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	20-Dec-18	20-Dec-18	20-Dec-18	20-Dec-18	20-Dec-18	n/a	Project Completed	
0520-18 RFQ	Supply and Delivery of One (1) Welding Generator for use of Maintenance Section, BFDEO	Maintenance Section	NP-53.9 - Small Value Procurement	December 22 - 26, 2018		27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	GOP	800,000.00	800,000.00		760,000.00	760,000.00		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	20-Dec-18	20-Dec-18	20-Dec-18	20-Dec-18	20-Dec-18	n/a	Project Completed	

C. Consultancy

18PE001C	SOIL TESTING/EXPLORATION FOR MULTI-STORY SCHOOL BUILDING, AND TECH-VOC CENTERS SITES UNDER THE DISTRICTS BASIC EDUCATIONAL FACILITIES FUND (BEFF) 2019, 100% UNSET FIRST DISTRICT	Planning & Design Section	PUBLIC BIDDING	26-Nov-18	30-Nov-18	7-Dec-18	6-Dec-18	20-Dec-18	26-Dec-18	27-Dec-18	28-Dec-18	5-Jan-19	6-Jan-19	23-Apr-19	23-Apr-20	GOP	7,852,702.28	-	7,852,702.28	7,742,157.00	-	7,742,157.00		1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	n/a	Project On-Going
Total Allotted Budget of Procurement Activities																		406,929,870.29													
Total Contract Price of Procurement Activities Conducted																		393,571,449.64													
Total Savings (Total Allotted Budget - Total Contract Price)																		13,358,420.65													

ON-GOING PROCUREMENT ACTIVITIES

A. Infra Projects																															
A.1 BidDED																															
18PE0075	Repair/Rehabilitation/Improvement/Construction of Pedestrian Overpass along Baguio - Boracay Road, RD 2544-395, La Trinidad, Benguet	Construction Section	PUBLIC BIDDING	10-Apr-18	19-Apr-18	25-Apr-18	6-May-18	8-May-18										8,061,603.20	-	8,061,603.20	-	-		1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	23-Apr-18	23-Apr-18	23-Apr-18	23-Apr-18	23-Apr-18	n/a	Awaiting for the approval of the request for change of Creditor

Project ID	Project Name / Description	Section	Bidding Type	Start Date	End Date	Contract Value (PHP)	Estimated Value (PHP)	Actual Value (PHP)	Contractor	Completion Date	Remarks								
19PE0076	Rehabilitation/Improvement/Construction of Pedestrian Overpass along Biuguo - Bontoc Road Front of Provincial Capitol, KD 256+035, La Trinidad, Benguet.	Construction Section	PUBLIC BIDDING	10-Apr-18	10-Apr-18	25-Apr-18	8-May-18	3-May-18	-	8,829,613.30	8,829,613.30	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	23-Apr-18	23-Apr-18	23-Apr-18	23-Apr-18	29-Apr-18	n/a	Awaiting for the approval of the request for change of creator
19PE0001	Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide: Construction of Road Slope Protection Structure Along Gumil-Bokod-Kabayang-Buguias-Abatan Road From (K0207+942) - K0314+680 - K0318+000, Bokod, Benguet	Construction Section	Public Bidding	29-Oct-18	8-Nov-18	15-Nov-18	28-Nov-18	28-Nov-18	GOP	86,896,894.61	86,896,894.61	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	9-Nov-18	9-Nov-18	9-Nov-18	9-Nov-18	9-Nov-18	n/a	On-going Post Qualifications
19PE0002	Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide: Construction of Road Slope Protection Structure Along Benguet - Nueva Vizcaya Road (K00382.2), K0271+490 - K0271+725, Itogon, Benguet	Construction Section	Public Bidding	29-Oct-18	8-Nov-18	15-Nov-18	28-Nov-18	28-Nov-18	GOP	33,116,936.28	33,116,936.28	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	9-Nov-18	9-Nov-18	9-Nov-18	9-Nov-18	9-Nov-18	n/a	On-going Post Qualifications
19PE0003	Retrofitting/Strengthening of Permanent Bridges BAJILI BRIDGE: (K02393.7) Along Biuguo-Bontoc Road, La Trinidad, Benguet	Construction Section	Public Bidding	12-Nov-18	16-Nov-18	26-Nov-18	10-Dec-18	10-Dec-18	GOP	14,164,409.52	14,164,409.52	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	n/a	On-going Post Qualifications
19PE0004	Preventive Maintenance of Road Slurry Surface Treatment 12mm - Specific Locations along Biuguo-Bontoc Road (K02393.7), K02394+340 - K02399+925, La Trinidad, Benguet	Construction Section	Public Bidding	14-Nov-18	21-Nov-18	28-Nov-18	11-Dec-18	11-Dec-18	GOP	52,633,929.00	52,633,929.00	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	n/a	On-going Post Qualifications
19PE0005	Preventive Maintenance of Road Slurry Surface Treatment 12mm - Specific Locations along Gumil-Bokod-Kabayang-Buguias-Abatan Road (K00382.2), K0204+024 - K0309+400, Bokod, Benguet	Construction Section	Public Bidding	14-Nov-18	21-Nov-18	28-Nov-18	11-Dec-18	11-Dec-18	GOP	19,584,393.57	19,584,393.57	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	n/a	On-going Post Qualifications
19PE0006	Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide: Construction of Road Slope Protection Structure - Specific Location along Mangalisan-San Pascual, Tubo, Benguet - La Union Bdry Road (K0260+158) - K0260+205, Tubo, Benguet	Construction Section	Public Bidding	14-Nov-18	21-Nov-18	28-Nov-18	11-Dec-18	11-Dec-18	GOP	7,333,140.54	7,333,140.54	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	n/a	On-going Post Qualifications
19PE0007	Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide: Construction of Road Slope Protection Structure - Specific Location along Biuguo-Bontoc Road (K0236+832) - K0236+877, La Trinidad, Benguet	Construction Section	Public Bidding	14-Nov-18	21-Nov-18	28-Nov-18	11-Dec-18	11-Dec-18	GOP	2,818,143.62	2,818,143.62	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	21-Nov-18	n/a	On-going Post Qualifications
19PE0008	Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Reconstruction To Concrete Pavement - Specific Location along Kalina Bridge-Lower Bashoy-Upper Babadak Road Leading to Mt. Pulag, Bokod, Benguet	Construction Section	Public Bidding	20-Nov-18	28-Nov-18	5-Dec-18	18-Dec-18	18-Dec-18	GOP	9,795,719.00	9,795,719.00	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	26-Nov-18	26-Nov-18	26-Nov-18	26-Nov-18	26-Nov-18	n/a	On-going Post Qualifications
19PE0009	Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Reconstruction To Concrete Pavement - Specific Location along Gussat, Binga-Balay-Tinongan Road Leading to Binga Dam and Mt. Ugo, Site for the International Sky Running Event, Itogon, Benguet	Construction Section	Public Bidding	20-Nov-18	28-Nov-18	5-Dec-18	18-Dec-18	18-Dec-18	GOP	14,669,641.00	14,669,641.00	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	26-Nov-18	26-Nov-18	26-Nov-18	26-Nov-18	26-Nov-18	n/a	On-going Post Qualifications
19PE0010	Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Reconstruction To Concrete Pavement Specific Location along Balay-Tabo-Tonoman-Bulibato-Tawangan Luad Road Leading to Bulibato Lakes and Mt. Tabo, Kabayan, Benguet	Construction Section	Public Bidding	20-Nov-18	28-Nov-18	5-Dec-18	18-Dec-18	18-Dec-18	GOP	9,791,202.00	9,791,202.00	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	26-Nov-18	26-Nov-18	26-Nov-18	26-Nov-18	26-Nov-18	n/a	On-going Post Qualifications

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