



ANNEX 8  
(DPWH - BENGUET FIRST DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of JULY TO DECEMBER, 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IABP	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 Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	HOOS	CO	Total	HOOS	CO	List of Invited Bidders	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
<b>A. Infra Projects</b>																																
<b>As Billed</b>																																
19P0020	Rehabilitation / Reconstruction of Road with Slope, Slope Collaps and Landslide: CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE - Specific Locations along ITODON-DALUPRIP-SAN MANUEL BERRY ROAD (999900L, 992751-999 + 993774-999), Benguet	Construction Section	Yes	Public Bidding	19-Nov-18	1-Dec-18	7-Dec-18	27-Dec-18	27-Dec-18	3-Jan-19	17-Feb-19	18-Feb-19	13-Aug-19	28-Aug-19	30-Aug-19	14-Mar-20	16-Mar-20	GOP	30,901,360.00	-	30,901,360.00	20,297,147.33	-	30,297,147.33	1. COA Resident Auditor 2. PECE 3. Parish Priest of San Jose Parish Church	9-Dec-18	9-Dec-18	9-Dec-18	9-Dec-18	9-Dec-18	n/a	Project On-going
19P0021	Rehabilitation / Reconstruction of Road with Slope, Slope Collaps and Landslide: CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE - Specific Locations along IPELAN - BECHES ROAD (999900L, 992821-999 + 993431-999), La Trinidad, Benguet	Construction Section	Yes	Public Bidding	29-Nov-18	4-Jun-19	11-Jun-19	28-Jun-19	24-Jun-19	1-Jul-19	18-Aug-19	2-Aug-19	9-Aug-19	21-Aug-19	23-Aug-19	19-Apr-20	19-Apr-21	GOP	45,340,336.67	-	45,340,336.67	46,228,524.63	-	46,228,524.63	1. COA Resident Auditor 2. PECE 3. Parish Priest of San Jose Parish Church	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	n/a	Project On-going
19P0024	Construction of Missing Links / New Roads: CONSTRUCTION OF CONCRETE ROAD - Specific Locations along BAGUIO-LA TRINIDAD-ITODON-SABLAN-TUBA & TUBAY (BLTBT), Taling 3B-Cad/Pasig-Bongso-Balayan-Tad Mt. (Section 1B of BLTBT Outer Ring Circumferential Road), including slope protection, Benguet, Sublet, Benguet	Construction Section	Yes	Public Bidding	3-Dec-18	7-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	3-Jan-19	17-Feb-19	18-Feb-19	23-Jul-19	30-Jul-19	31-Jul-19	1-Apr-20	1-Apr-21	GOP	83,411,639.00	-	83,411,639.00	82,752,237.36	-	82,752,237.36	1. COA Resident Auditor 2. PECE 3. Parish Priest of San Jose Parish Church	7-Dec-18	7-Dec-18	7-Dec-18	7-Dec-18	7-Dec-18	n/a	Project On-going
19P0025	Construction of Missing Links / New Roads: CONSTRUCTION OF GRAVEL ROAD - Specific Locations along BAGUIO-LA TRINIDAD-ITODON-SABLAN-TUBA & TUBAY (BLTBT), Taling 3B-Cad/Pasig-Bongso-Balayan-Tad Mt. (Section 2 of BLTBT Outer Ring Circumferential Road), including slope protection, Benguet, Sublet, Benguet	Construction Section	Yes	Public Bidding	3-Dec-18	31-May-19	7-Jun-19	26-Jun-19	26-Jun-19	27-Jun-19	11-Aug-19	19-Aug-19	28-Aug-19	29-Aug-19	28-Aug-19	28-May-20	28-May-21	GOP	46,978,020.63	-	46,978,020.63	46,937,042.93	-	46,937,042.93	1. COA Resident Auditor 2. PECE 3. Parish Priest of San Jose Parish Church	31-May-19	31-May-19	31-May-19	31-May-19	31-May-19	n/a	Project On-going
19P0027	Construction of Missing Links / New Roads: CONSTRUCTION OF CONCRETE ROAD - Specific Locations along BAGUIO-LA TRINIDAD-ITODON-SABLAN-TUBA & TUBAY (BLTBT), Taling 3B-Cad/Pasig-Bongso-Balayan-Tad Mt. (Section 1 of BLTBT Outer Ring Circumferential Road), including slope protection, Benguet, Sublet, Benguet	Construction Section	Yes	Public Bidding	3-Dec-18	7-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	3-Jan-19	17-Feb-19	18-Feb-19	23-Jul-19	3-Aug-19	7-Aug-19	3-May-20	3-May-21	GOP	95,071,466.00	-	95,071,466.00	93,987,666.03	-	93,987,666.03	1. COA Resident Auditor 2. PECE 3. Parish Priest of San Jose Parish Church	7-Dec-18	7-Dec-18	7-Dec-18	7-Dec-18	7-Dec-18	n/a	Project On-going
19P0028	Construction of Missing Links / New Roads: CONSTRUCTION OF GRAVEL ROAD - Specific Locations along BAGUIO-LA TRINIDAD-ITODON-SABLAN-TUBA & TUBAY (BLTBT), Taling 3B-Cad/Pasig-Bongso-Balayan-Tad Mt. (Section 2 of BLTBT Outer Ring Circumferential Road) including slope protection, Package A, Benguet, Tuba, Benguet	Construction Section	Yes	Public Bidding	3-Dec-18	7-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	3-Jan-19	17-Feb-19	18-Feb-19	23-Jul-19	1-Aug-19	2-Aug-19	2-May-20	2-May-21	GOP	93,074,833.00	-	93,074,833.00	91,047,216.13	-	91,047,216.13	1. COA Resident Auditor 2. PECE 3. Parish Priest of San Jose Parish Church	7-Dec-18	7-Dec-18	7-Dec-18	7-Dec-18	7-Dec-18	n/a	Project On-going
19P0029	Construction of Missing Links / New Roads: CONSTRUCTION OF CONCRETE ROAD - Specific Locations along BAGUIO-LA TRINIDAD-ITODON-SABLAN-TUBA & TUBAY (BLTBT), Taling 3B-Cad/Pasig-Bongso-Balayan-Tad Mt. (Section 7 of BLTBT Outer Ring Circumferential Road) including slope protection, Package B, Benguet, Tuba, Benguet	Construction Section	Yes	Public Bidding	3-Dec-18	7-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	3-Jan-19	17-Feb-19	18-Feb-19	23-Jul-19	13-Aug-19	14-Aug-19	10-May-20	10-May-21	GOP	93,827,360.00	-	93,827,360.00	91,990,336.00	-	91,990,336.00	1. COA Resident Auditor 2. PECE 3. Parish Priest of San Jose Parish Church	7-Dec-18	7-Dec-18	7-Dec-18	7-Dec-18	7-Dec-18	n/a	Project On-going
19P0031	Construction of Flood Control Wall, Boloc, Benguet	Construction Section	Yes	Public Bidding	3-Dec-18	23-May-19	29-May-19	11-Jun-19	11-Jun-19	18-Jun-19	8-Jul-19	9-Jul-19	15-Jul-19	22-Jul-19	24-Jul-19	24-Feb-20	23-Feb-21	GOP	34,266,077.17	-	34,266,077.17	33,940,846.06	-	33,940,846.06	1. COA Resident Auditor 2. PECE 3. Parish Priest of San Jose Parish Church	23-May-19	23-May-19	23-May-19	23-May-19	23-May-19	n/a	Project On-going

19PE0036	LOCAL INFRASTRUCTURE PROGRAM, LOCAL ROADS: CONSTRUCTION OF CONCRETE ROAD - CONSTRUCTION OF BALANCAWANG ROAD, TABAAN NORTE, TUBA, BENGUET	Construction Section	NO	Public Bidding	n/a	4-Jun-19	11-Jun-19	24-Jun-19	24-Jun-19	1-Jul-19	16-Jul-19	15-Jul-19	22-Jul-19	9-Aug-19	12-Aug-19	11-Sep-19	10-Sep-20	GOP	1,977,000.25	-	1,977,000.25	1,977,230.20	-	1,977,230.20	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	n/a	Project Completed
19PE0037	LOCAL INFRASTRUCTURE PROGRAM, LOCAL ROADS: CONSTRUCTION OF CONCRETE ROAD - CONSTRUCTION OF BINUNGAN ROAD, TINONGAN, ITOGON, BENGUET	Construction Section	NO	Public Bidding	n/a	22-May-19	29-May-19	11-Jun-19	11-Jun-19	18-Jun-19	16-Jul-19	17-Jul-19	19-Jul-19	9-Aug-19	12-Aug-19	11-Sep-19	10-Sep-20	GOP	969,944.04	-	969,944.04	965,626.18	-	965,626.18	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	23-May-19	23-May-19	23-May-19	23-May-19	23-May-19	n/a	Project Completed
19PE0038	LOCAL INFRASTRUCTURE PROGRAM, LOCAL ROADS: CONSTRUCTION OF CONCRETE ROAD - CONSTRUCTION OF LOWER BATO ROAD, LONGLONG PLAKIS, LA TRINIDAD, BENGUET	Construction Section	NO	Public Bidding	n/a	22-May-19	29-May-19	11-Jun-19	11-Jun-19	18-Jun-19	16-Jul-19	17-Jul-19	19-Jul-19	7-Aug-19	9-Aug-19	9-Sep-19	7-Sep-20	GOP	1,979,929.26	-	1,979,929.26	1,971,166.06	-	1,971,166.06	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	23-May-19	23-May-19	23-May-19	23-May-19	23-May-19	n/a	Project Completed
19PE0039	LOCAL INFRASTRUCTURE PROGRAM, LOCAL ROADS: CONSTRUCTION OF CONCRETE ROAD - CONSTRUCTION OF VERAC ROAD, VERAC, ITOGON, BENGUET	Construction Section	NO	Public Bidding	n/a	4-Jun-19	11-Jun-19	24-Jun-19	24-Jun-19	1-Jul-19	18-Jul-19	19-Jul-19	22-Jul-19	9-Aug-19	12-Aug-19	11-Oct-19	10-Oct-20	GOP	1,976,025.00	-	1,976,025.00	1,965,406.69	-	1,965,406.69	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	n/a	Project Completed
19PE0040	Completion of Tacian Elementary School (Open Gym), Shilan, La Trinidad, Benguet	Construction Section	NO	Public Bidding	n/a	4-Jun-19	11-Jun-19	24-Jun-19	24-Jun-19	1-Jul-19	25-Jul-19	25-Jul-19	29-Jul-19	9-Aug-19	12-Aug-19	10-Nov-19	9-Nov-20	GOP	1,979,281.55	-	1,979,281.55	1,921,608.22	-	1,921,608.22	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	n/a	Project Completed
19PE0041	Construction of Adshay Barangay Hall/RHU, Kabayan, Benguet	Construction Section	NO	Public Bidding	n/a	4-Jun-19	11-Jun-19	24-Jun-19	24-Jun-19	1-Jul-19	25-Jul-19	25-Jul-19	29-Jul-19	14-Aug-19	16-Aug-19	14-Nov-19	13-Nov-20	GOP	499,790.11	-	499,790.11	494,791.25	-	494,791.25	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	n/a	Project Completed
19PE0042	Construction of Agbang, Barangay Hall/RHU, La Trinidad, Benguet	Construction Section	NO	Public Bidding	n/a	4-Jun-19	11-Jun-19	24-Jun-19	24-Jun-19	1-Jul-19	25-Jul-19	25-Jul-19	29-Jul-19	14-Aug-19	16-Aug-19	15-Oct-19	14-Oct-20	GOP	499,954.03	-	499,954.03	496,952.51	-	496,952.51	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	n/a	Project Completed
19PE0043	Construction of Alho, Barangay Hall/RHU, La Trinidad, Benguet	Construction Section	NO	Public Bidding	n/a	6-Jun-19	13-Jun-19	26-Jun-19	26-Jun-19	3-Jul-19	4-Aug-19	5-Aug-19	7-Aug-19	23-Aug-19	27-Aug-19	26-Oct-19	25-Oct-20	GOP	499,866.90	-	499,866.90	496,640.71	-	496,640.71	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	Project Completed
19PE0044	Construction of Antucian, Barangay Hall/RHU, Bokod, Benguet	Construction Section	NO	Public Bidding	n/a	19-Jun-19	26-Jun-19	9-Jul-19	9-Jul-19	16-Jul-19	22-Aug-19	23-Aug-19	27-Aug-19	4-Sep-19	5-Sep-19	5-Nov-19	4-Nov-20	GOP	499,950.27	-	499,950.27	499,261.63	-	499,261.63	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	20-Jun-19	20-Jun-19	20-Jun-19	20-Jun-19	20-Jun-19	n/a	Project Completed
19PE0045	Construction of Avohay, Barangay Hall/RHU, Kabayan, Benguet	Construction Section	NO	Public Bidding	n/a	6-Jun-19	13-Jun-19	26-Jun-19	26-Jun-19	3-Jul-19	4-Aug-19	5-Aug-19	7-Aug-19	19-Aug-19	21-Aug-19	20-Oct-19	19-Oct-20	GOP	499,843.00	-	499,843.00	494,844.76	-	494,844.76	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	Project Completed
19PE0046	Construction of Bahang, Barangay Hall/RHU, La Trinidad, Benguet	Construction Section	NO	Public Bidding	n/a	6-Jun-19	13-Jun-19	26-Jun-19	26-Jun-19	3-Jul-19	4-Aug-19	5-Aug-19	7-Aug-19	28-Aug-19	30-Aug-19	29-Oct-19	28-Oct-20	GOP	499,954.70	-	499,954.70	498,929.94	-	498,929.94	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	Project Completed
19PE0047	Construction of Babil, Barangay Hall/RHU, La Trinidad, Benguet	Construction Section	NO	Public Bidding	n/a	6-Jun-19	13-Jun-19	26-Jun-19	26-Jun-19	3-Jul-19	4-Aug-19	5-Aug-19	7-Aug-19	23-Aug-19	27-Aug-19	26-Oct-19	25-Oct-20	GOP	499,850.56	-	499,850.56	496,827.93	-	496,827.93	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	Project Completed
19PE0048	Construction of Buhay, Barangay Hall/RHU, Kabayan, Benguet	Construction Section	NO	Public Bidding	n/a	6-Jun-19	13-Jun-19	26-Jun-19	26-Jun-19	3-Jul-19	4-Aug-19	5-Aug-19	7-Aug-19	23-Aug-19	27-Aug-19	26-Oct-19	25-Oct-20	GOP	499,915.15	-	499,915.15	496,349.41	-	496,349.41	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	Project Completed
19PE0049	Construction of Benguet School of Arts and Trade (PSAT/ Open Gym (SAT)), Bokod, Benguet	Construction Section	NO	Public Bidding	n/a	6-Jun-19	13-Jun-19	26-Jun-19	26-Jun-19	3-Jul-19	4-Aug-19	5-Aug-19	7-Aug-19	23-Aug-19	27-Aug-19	25-Dec-19	24-Dec-20	GOP	3,464,038.55	-	3,464,038.55	3,454,416.22	-	3,454,416.22	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	Project On-Going
19PE0051	Construction of Buhay, Barangay Hall/RHU, La Trinidad, Benguet	Construction Section	NO	Public Bidding	n/a	6-Jun-19	13-Jun-19	26-Jun-19	26-Jun-19	3-Jul-19	4-Aug-19	5-Aug-19	7-Aug-19	23-Aug-19	27-Aug-19	26-Oct-19	25-Oct-20	GOP	499,999.24	-	499,999.24	498,755.36	-	498,755.36	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	Project Completed
19PE0052	Construction of BPA, Barangay Hall/RHU, Bokod, Benguet	Construction Section	NO	Public Bidding	n/a	6-Jun-19	13-Jun-19	26-Jun-19	26-Jun-19	3-Jul-19	4-Aug-19	5-Aug-19	7-Aug-19	23-Aug-19	27-Aug-19	26-Oct-19	25-Oct-20	GOP	499,823.69	-	499,823.69	498,926.89	-	498,926.89	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	Project Completed
19PE0053	Construction of Buhay-Bikal, Barangay Hall/RHU, Bokod, Benguet	Construction Section	NO	Public Bidding	n/a	6-Jun-19	13-Jun-19	26-Jun-19	26-Jun-19	3-Jul-19	4-Aug-19	5-Aug-19	7-Aug-19	23-Aug-19	27-Aug-19	26-Oct-19	25-Oct-20	GOP	499,914.39	-	499,914.39	499,029.39	-	499,029.39	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	Project Completed
19PE0054	Construction of Dulan, Barangay Hall/RHU, Bokod, Benguet	Construction Section	NO	Public Bidding	n/a	6-Jun-19	13-Jun-19	26-Jun-19	26-Jun-19	3-Jul-19	4-Aug-19	5-Aug-19	7-Aug-19	23-Aug-19	27-Aug-19	26-Oct-19	25-Oct-20	GOP	499,844.92	-	499,844.92	498,855.92	-	498,855.92	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	Project Completed
19PE0055	Construction of Dukan, Barangay Hall/RHU, Kabayan, Benguet	Construction Section	NO	Public Bidding	n/a	6-Jun-19	13-Jun-19	26-Jun-19	26-Jun-19	3-Jul-19	4-Aug-19	5-Aug-19	7-Aug-19	23-Aug-19	27-Aug-19	26-Oct-19	25-Oct-20	GOP	999,735.69	-	999,735.69	993,913.05	-	993,913.05	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	Project Completed
19PE0056	Construction of Eddet, Barangay Hall/RHU, Kabayan, Benguet	Construction Section	NO	Public Bidding	n/a	6-Jun-19	13-Jun-19	26-Jun-19	26-Jun-19	3-Jul-19	4-Aug-19	5-Aug-19	7-Aug-19	19-Aug-19	21-Aug-19	20-Oct-19	19-Oct-20	GOP	499,899.30	-	499,899.30	494,855.06	-	494,855.06	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	Project Completed
19PE0057	Construction of Edo, Barangay Hall/RHU, Bokod, Benguet	Construction Section	NO	Public Bidding	n/a	6-Jun-19	13-Jun-19	26-Jun-19	26-Jun-19	3-Jul-19	4-Aug-19	5-Aug-19	7-Aug-19	23-Aug-19	27-Aug-19	26-Oct-19	25-Oct-20	GOP	499,797.08	-	499,797.08	496,761.58	-	496,761.58	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	Project Completed
19PE0058	Construction of Gularan, Barangay Hall/RHU, Kabayan, Benguet	Construction Section	NO	Public Bidding	n/a	6-Jun-19	13-Jun-19	26-Jun-19	26-Jun-19	3-Jul-19	4-Aug-19	5-Aug-19	7-Aug-19	23-Aug-19	27-Aug-19	26-Oct-19	25-Oct-20	GOP	499,899.00	-	499,899.00	497,430.98	-	497,430.98	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	Project Completed
19PE0059	Construction of Kabayan Barrio, Barangay Hall/RHU, Kabayan, Benguet	Construction Section	NO	Public Bidding	n/a	6-Jun-19	13-Jun-19	26-Jun-19	26-Jun-19	3-Jul-19	4-Aug-19	5-Aug-19	7-Aug-19	23-Aug-19	27-Aug-19	26-Oct-19	25-Oct-20	GOP	499,782.88	-	499,782.88	495,971.92	-	495,971.92	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	Project Completed
19PE0060	Construction of Kabayan Municipal Building, Kabayan, Benguet	Construction Section	NO	Public Bidding	n/a	7-Jun-19	14-Jun-19	27-Jun-19	27-Jun-19	4-Jul-19	13-Aug-19	14-Aug-19	18-Aug-19	30-Aug-19	2-Sep-19	1-Nov-19	31-Oct-20	GOP	4,999,109.72	-	4,999,109.72	4,950,000.00	-	4,950,000.00	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	Project Completed
19PE0062	Construction of Karon, Barangay Hall/RHU, Bokod, Benguet	Construction Section	NO	Public Bidding	n/a	7-Jun-19	14-Jun-19	27-Jun-19	27-Jun-19	4-Jul-19	13-Aug-19	14-Aug-19	18-Aug-19	30-Aug-19	2-Sep-19	1-Nov-19	31-Oct-20	GOP	499,938.59	-	499,938.59	499,265.19	-	499,265.19	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	Project Completed

19PE0063	Construction of Lubod, Barangay Hall/RHU, Kabayan, Benguet	Construction Section	NO	Public Bidding	n/a	7-Jun-19	14-Jun-19	27-Jun-19	27-Jun-19	4-Jul-19	13-Aug-19	14-Aug-19	16-Aug-19	30-Aug-19	2-Sep-19	1-Nov-19	31-Oct-20	GOP	499,943.49	-	499,943.49	494,943.96	-	494,943.96	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	Project Completed	
19PE0064	Construction of Nava, Barangay Hall/RHU, Bokod, Benguet	Construction Section	NO	Public Bidding	n/a	7-Jun-19	14-Jun-19	27-Jun-19	27-Jun-19	4-Jul-19	13-Aug-19	14-Aug-19	16-Aug-19	30-Aug-19	2-Sep-19	1-Nov-19	31-Oct-20	GOP	499,936.06	-	499,936.06	497,264.00	-	497,264.00	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	Project Completed	
19PE0065	Construction of Pazo, Barangay Hall/RHU, Kabayan, Benguet	Construction Section	NO	Public Bidding	n/a	7-Jun-19	14-Jun-19	27-Jun-19	27-Jun-19	4-Jul-19	13-Aug-19	14-Aug-19	16-Aug-19	30-Aug-19	2-Sep-19	1-Nov-19	31-Oct-20	GOP	499,974.20	-	499,974.20	497,784.50	-	497,784.50	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	Project Completed	
19PE0066	Construction of Pico, Barangay Hall/RHU, La Trinidad, Benguet	Construction Section	NO	Public Bidding	n/a	7-Jun-19	14-Jun-19	27-Jun-19	27-Jun-19	4-Jul-19	13-Aug-19	14-Aug-19	16-Aug-19	30-Aug-19	2-Sep-19	1-Nov-19	31-Oct-20	GOP	499,429.45	-	499,429.45	498,178.57	-	498,178.57	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	Project Completed	
19PE0067	Construction of Pilo, Barangay Hall/RHU, Bokod, Benguet	Construction Section	NO	Public Bidding	n/a	7-Jun-19	14-Jun-19	27-Jun-19	27-Jun-19	4-Jul-19	13-Aug-19	14-Aug-19	16-Aug-19	30-Aug-19	2-Sep-19	1-Nov-19	31-Oct-20	GOP	499,891.66	-	499,891.66	499,208.53	-	499,208.53	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	Project Completed	
19PE0068	Construction of Pobacion, Barangay Hall/RHU, Bokod, Benguet	Construction Section	NO	Public Bidding	n/a	7-Jun-19	14-Jun-19	27-Jun-19	27-Jun-19	4-Jul-19	13-Aug-19	14-Aug-19	16-Aug-19	30-Aug-19	2-Sep-19	1-Nov-19	31-Oct-20	GOP	499,871.34	-	499,871.34	498,875.82	-	498,875.82	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	Project Completed	
19PE0069	Construction of Pobacion, Barangay Hall/RHU, Kabayan, Benguet	Construction Section	NO	Public Bidding	n/a	7-Jun-19	14-Jun-19	27-Jun-19	27-Jun-19	4-Jul-19	13-Aug-19	14-Aug-19	16-Aug-19	30-Aug-19	2-Sep-19	1-Nov-19	31-Oct-20	GOP	499,844.38	-	499,844.38	491,864.52	-	491,864.52	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	Project Completed	
19PE0070	Construction of Tawangan, Barangay Hall/RHU, Kabayan, Benguet	Construction Section	NO	Public Bidding	n/a	7-Jun-19	14-Jun-19	27-Jun-19	27-Jun-19	4-Jul-19	13-Aug-19	14-Aug-19	16-Aug-19	30-Aug-19	2-Sep-19	1-Nov-19	31-Oct-20	GOP	499,871.00	-	499,871.00	494,862.72	-	494,862.72	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	Project Completed	
19PE0071	Construction of Tlay, Barangay Hall/RHU, Bokod, Benguet	Construction Section	NO	Public Bidding	n/a	7-Jun-19	14-Jun-19	27-Jun-19	27-Jun-19	4-Jul-19	13-Aug-19	14-Aug-19	16-Aug-19	30-Aug-19	2-Sep-19	1-Nov-19	31-Oct-20	GOP	499,859.58	-	499,859.58	498,792.85	-	498,792.85	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	Project Completed	
19PE0072	Construction of Bokod Municipal Building, Bokod, Benguet	Construction Section	NO	Public Bidding	n/a	7-Jun-19	14-Jun-19	27-Jun-19	27-Jun-19	4-Jul-19	13-Aug-19	14-Aug-19	16-Aug-19	30-Aug-19	2-Sep-19	1-Nov-19	31-Oct-20	GOP	4,990,288.10	-	4,944,714.59	4,944,714.59	-	4,944,714.59	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	Project Completed	
19PE0073	Completion of Baili Bridge, Baili, La Trinidad, Benguet	Construction Section	NO	Public Bidding	n/a	7-Jun-19	14-Jun-19	27-Jun-19	27-Jun-19	4-Jul-19	13-Aug-19	14-Aug-19	16-Aug-19	30-Aug-19	2-Sep-19	1-Nov-19	31-Oct-20	GOP	494,895.41	-	494,895.41	493,557.13	-	493,557.13	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	Project Completed	
19PE0074	Local Infrastructure Program: Local Roads: Completion of Sibol Colorado to Sapo Tyme Peaks, Footbridge, Tube, Benguet	Construction Section	NO	Public Bidding	n/a	7-Jun-19	14-Jun-19	27-Jun-19	27-Jun-19	4-Jul-19	13-Aug-19	14-Aug-19	16-Aug-19	30-Aug-19	2-Sep-19	1-Nov-19	31-Oct-20	GOP	2,470,811.37	-	2,470,811.37	2,465,686.42	-	2,465,686.42	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	Project Completed	
19PE0077	Completion of Liching Elementary School (Open Gym), Bokod, Benguet	Construction Section	NO	Public Bidding	n/a	10-Apr-19	17-Apr-19	20-Apr-19	20-Apr-19	7-May-19	-	-	-	-	-	-	-	GOP	1,979,698.49	-	1,979,698.49	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	10-Apr-19	10-Apr-19	10-Apr-19	10-Apr-19	10-Apr-19	n/a	Project Cancelled due to Non release of Fund	
19PE0078	Improvement of Ambang Barangay Hall/RHU, Ambang, Bokod, Benguet	Construction Section	NO	Public Bidding	n/a	10-Apr-19	17-Apr-19	20-Apr-19	20-Apr-19	7-May-19	-	-	-	-	-	-	-	GOP	499,759.22	-	499,759.22	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	10-Apr-19	10-Apr-19	16-Apr-19	10-Apr-19	10-Apr-19	n/a	Project Cancelled due to Non release of Fund	
19PE0079	Improvement of Binang Barangay Hall/RHU, Binang, La Trinidad, Benguet	Construction Section	NO	Public Bidding	n/a	10-Apr-19	17-Apr-19	20-Apr-19	20-Apr-19	7-May-19	-	-	-	-	-	-	-	GOP	499,521.25	-	499,521.25	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	10-Apr-19	10-Apr-19	10-Apr-19	10-Apr-19	10-Apr-19	n/a	Project Cancelled due to Non release of Fund	
19PE0080	Improvement of Lubas Barangay Hall/RHU, Lubas, La Trinidad, Benguet	Construction Section	NO	Public Bidding	n/a	10-Apr-19	17-Apr-19	20-Apr-19	20-Apr-19	7-May-19	-	-	-	-	-	-	-	GOP	499,943.39	-	499,943.39	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	10-Apr-19	10-Apr-19	10-Apr-19	10-Apr-19	10-Apr-19	n/a	Project Cancelled due to Non release of Fund	
19PE0081	Improvement of Pobacion Barangay Hall/RHU, Pobacion, La Trinidad, Benguet	Construction Section	NO	Public Bidding	n/a	10-Apr-19	17-Apr-19	20-Apr-19	20-Apr-19	7-May-19	-	-	-	-	-	-	-	GOP	499,841.09	-	499,841.09	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	10-Apr-19	10-Apr-19	10-Apr-19	10-Apr-19	10-Apr-19	n/a	Project Cancelled due to Non release of Fund	
19PE0082	Construction of Multi-Purpose Building (Covered Court), Bisy, Bital, Bokod, Benguet	Construction Section	NO	Public Bidding	n/a	27-May-19	31-May-19	7-Jun-19	20-Jun-19	20-Jun-19	27-Jun-19	18-Jul-19	19-Jul-19	22-Jul-19	7-Aug-19	9-Aug-19	9-Oct-19	7-Oct-20	GOP	5,940,427.49	-	5,940,427.49	5,938,660.95	-	5,938,660.95	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	31-May-19	31-May-19	31-May-19	21-May-19	21-May-19	n/a	Project Completed
19PE0083	Construction of Multi-Purpose Building at Xmas Elementary School, Tadiangan, Tuba, Benguet	Construction Section	NO	Public Bidding	n/a	31-May-19	7-Jun-19	20-Jun-19	20-Jun-19	27-Jun-19	18-Jul-19	19-Jul-19	22-Jul-19	9-Aug-19	12-Aug-19	11-Oct-19	10-Oct-20	GOP	2,722,631.79	-	2,722,631.79	2,716,091.28	-	2,716,091.28	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	31-May-19	31-May-19	21-May-19	21-May-19	21-May-19	n/a	Project Completed	
19PE0084	Rehabilitation/Reconstruction of Roads with Slope Collapse and Landslide - Tertiary Road, Baguio-Itogon Road, K0260-800, Itogon, Benguet	Construction Section	NO	Public Bidding	n/a	31-May-19	4-Jun-19	11-Jun-19	24-Jun-19	24-Jun-19	1-Jul-19	10-Jul-19	19-Jul-19	22-Jul-19	7-Aug-19	9-Aug-19	8-Oct-19	7-Oct-20	GOP	9,799,999.49	-	9,799,999.49	7,724,183.90	-	7,724,183.90	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	n/a	Project Completed
19PE0085	Rehabilitation/Reconstruction of Roads with Slope Collapse and Landslide - Tertiary Road, Baguio-Itogon Road, K0260-800, Itogon, Benguet	Construction Section	NO	Public Bidding	n/a	31-May-19	4-Jun-19	11-Jun-19	24-Jun-19	24-Jun-19	1-Jul-19	10-Jul-19	19-Jul-19	22-Jul-19	7-Aug-19	9-Aug-19	8-Oct-19	7-Oct-20	GOP	9,799,999.59	-	9,799,999.59	8,019,649.04	-	8,019,649.04	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	n/a	Project Completed
19PE0086	Improvement/Opening of Mangga-Salayan-Kimnabab Katibatal - Uqay Access Road, Camp 3 and Camp 1, Tuba, Benguet	Construction Section	NO	Public Bidding	n/a	31-May-19	4-Jun-19	11-Jun-19	24-Jun-19	24-Jun-19	1-Jul-19	16-Jul-19	19-Jul-19	22-Jul-19	7-Aug-19	9-Aug-19	8-Oct-19	7-Oct-20	GOP	34,299,999.59	-	34,299,999.59	32,674,852.34	-	32,674,852.34	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	n/a	Project Completed
19PE0087	Road Opening and Improvement of Kalyayan - Adang - Pinote - Balbalino - Camoog Local Road (farm to market road), Camp One, Tuba, Benguet	Construction Section	NO	Public Bidding	n/a	31-May-19	4-Jun-19	11-Jun-19	24-Jun-19	24-Jun-19	1-Jul-19	16-Jul-19	19-Jul-19	22-Jul-19	7-Aug-19	9-Aug-19	5-Oct-20	GOP	34,299,999.61	-	34,299,999.61	34,299,441.88	-	34,299,441.88	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	n/a	Project Completed	
19PE0088	Construction (Completion) of 3 Storey Building of Regional Internal Affairs Headquarters, La Trinidad, Benguet	Construction Section	NO	Public Bidding	n/a	21-Jun-19	28-Jun-19	3-Jul-19	16-Jul-19	23-Jul-19	8-Sep-19	9-Sep-19	11-Sep-19	16-Sep-19	18-Sep-19	17-Nov-19	16-Nov-20	GOP	16,831,656.88	-	16,831,656.88	16,660,000.00	-	16,660,000.00	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	28-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19	28-Jun-19	n/a	Project Completed	
19PE0089	Rehabilitation/Reconstruction along Camoog Access Road (K023+750 (n.s.), Bokod, Kabayan, Benguet	Maintenance Section	NO	Public Bidding	n/a	24-Jul-19	31-Jul-19	13-Aug-19	12-Aug-19	20-Aug-19	12-Sep-19	13-Sep-19	16-Sep-19	2-Oct-19	4-Oct-19	3-Dec-19	2-Dec-20	GOP	1,247,166.44	1,247,166.44	-	1,241,076.27	1,241,076.27	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	28-Jul-19	28-Jul-19	28-Jul-19	28-Jul-19	28-Jul-19	n/a	Project Completed

19PE0090	Flood Control and Drainage Structures along Canal Bantol Kabayan Bypass Road, Sta. 0+000 - Sta. 0+026, Bokod, Kabayan, Benguet	Maintenance Section	NO	Public Bidding	n/a	24-Jul-19	31-Jul-19	13-Aug-19	13-Aug-19	20-Aug-19	12-Sep-19	12-Sep-19	16-Sep-19	3-Oct-19	4-Oct-19	3-Dec-19	2-Dec-20	GOP	661,307.40	661,307.40	-	653,938.52	653,938.52	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	26-Jul-19	26-Jul-19	26-Jul-19	26-Jul-19	26-Jul-19	n/a	Project Completed	
19PE0091	Repair and Maintenance of Flood Control & Drainage Structures along Bantol River, Sta. 0+450 - Sta. 0+480, La Trinidad, Benguet	Maintenance Section	NO	Public Bidding	n/a	24-Jul-19	31-Jul-19	13-Aug-19	13-Aug-19	20-Aug-19	12-Sep-19	13-Sep-19	16-Sep-19	3-Oct-19	4-Oct-19	3-Dec-19	2-Dec-20	GOP	2,091,908.80	2,091,908.80	-	1,662,118.81	1,662,118.81	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	26-Jul-19	26-Jul-19	26-Jul-19	26-Jul-19	26-Jul-19	n/a	Project Completed	
19PE0092	Repair and Maintenance of Flood Control & Drainage Structures along Guibobato-Kabayan Bypass Road, SDO Bonga, KM34+250 - KM34+320 Gusanan, Kabayan, Benguet	Maintenance Section	NO	Public Bidding	n/a	24-Jul-19	31-Jul-19	13-Aug-19	13-Aug-19	20-Aug-19	12-Sep-19	13-Sep-19	16-Sep-19	3-Oct-19	4-Oct-19	3-Dec-19	2-Dec-20	GOP	2,018,252.68	2,018,252.68	-	1,994,657.91	1,994,657.97	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	26-Jul-19	26-Jul-19	26-Jul-19	26-Jul-19	26-Jul-19	n/a	Project Completed	
19PE0093	CONSTRUCTION/REHABILITATION OF WATER SUPPLY, SEPTAGE AND SEWERAGE/RAIN WATER COLLECTOR SYSTEMS - RARI PUBLIC FACILITIES - CAR, VARIOUS LOCATIONS ALONG BENGUET FIRST DISTRICT	Construction Section	NO	Public Bidding	n/a	26-Jul-19	2-Aug-19	15-Aug-19	15-Aug-19	22-Aug-19	12-Sep-19	13-Sep-19	16-Sep-19	3-Oct-19	3-Oct-19	2-Dec-19	1-Dec-20	GOP	3,715,236.60	3,715,236.60	-	3,651,944.20	3,651,944.20	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	30-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19	n/a	Project Completed	
19PE0094	CONCRETING OF SITIO CALOT SITIO KEDENS, BRGY. BANANGAN PHR, SAKAN, BENGUET	Construction Section	NO	Public Bidding	n/a	18-Jul-19	26-Jul-19	2-Aug-19	15-Aug-19	15-Aug-19	22-Aug-19	16-Oct-19	-	-	-	-	-	GOP	9,799,968.89	-	-	9,799,968.89	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	10-Oct-19	10-Oct-19	10-Oct-19	10-Oct-19	10-Oct-19	n/a	Project Cancelled due to a reduced budget	
19PE0094	CONCRETING OF SITIO CALOT SITIO KEDENS, BRGY. BANANGAN PHR, SAKAN, BENGUET	Construction Section	NO	Public Bidding	n/a	8-Oct-19	15-Oct-19	28-Oct-19	28-Oct-19	4-Nov-19	24-Nov-19	25-Nov-19	29-Dec-19	13-Dec-19	16-Dec-19	14-Feb-20	12-Feb-21	GOP	4,899,999.70	-	-	4,899,999.70	-	4,734,322.99	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	30-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19	n/a	Project On-Going	
19PE0095	CONCRETING OF SITIO MAROK - DEBONG, BRGY. LOACAN PHR, BRGY. LOACAN, ITOGON, BENGUET	Construction Section	NO	Public Bidding	n/a	26-Jul-19	2-Aug-19	15-Aug-19	15-Aug-19	22-Aug-19	29-Sep-19	29-Sep-19	29-Nov-19	13-Dec-19	16-Dec-19	14-Feb-20	13-Feb-21	GOP	4,899,854.14	-	-	4,899,854.14	-	3,985,509.32	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	30-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19	n/a	Project On-Going	
19PE0096	OPENING AND CONCRETING OF SITIO BALUKAS - SITIO SABANGAN BRGY. SHILAN PHR, BRGY. SHILAN, LA TRINIDAD, BENGUET	Construction Section	NO	Public Bidding	n/a	18-Jul-19	26-Jul-19	2-Aug-19	15-Aug-19	15-Aug-19	22-Aug-19	16-Sep-19	18-Sep-19	4-Oct-19	7-Oct-19	6-Dec-19	5-Dec-20	GOP	9,799,189.08	-	-	9,799,189.08	-	9,436,446.47	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	30-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19	n/a	Project On-Going	
19PE0097	CONCRETING OF ACCESS ROAD TO DEMO FARM, BRGY. TALOY NORTE PHR, BRGY. TALOY NORTE, TUBA, BENGUET	Construction Section	NO	Public Bidding	n/a	18-Jul-19	26-Jul-19	2-Aug-19	15-Aug-19	15-Aug-19	22-Aug-19	16-Sep-19	18-Sep-19	4-Oct-19	7-Oct-14	6-Dec-14	6-Dec-15	GOP	9,799,797.08	-	-	9,799,797.08	-	7,633,081.09	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	30-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19	n/a	Project On-Going	
19PE0098	CONCRETING OF BRGY. TIMONGAN - SITIO PETICAN, BRGY. TIMONGAN PHR, BRGY. TIMONGAN, ITOGON, BENGUET	Construction Section	NO	Public Bidding	n/a	18-Jul-19	26-Jul-19	2-Aug-19	15-Aug-19	15-Aug-19	22-Aug-19	16-Sep-19	18-Sep-19	4-Oct-19	7-Oct-14	6-Dec-14	6-Dec-15	GOP	9,799,908.33	-	-	9,799,908.33	-	7,504,505.41	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	30-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19	n/a	Project On-Going	
19PE0099	CONCRETING OF SITIO BATO SITIO LEBENG, BRGY. BASHOY PHR, BRGY. BASHOY, KABAYAN, BENGUET	Construction Section	NO	Public Bidding	n/a	18-Jul-19	26-Jul-19	2-Aug-19	15-Aug-19	15-Aug-19	22-Aug-19	16-Sep-19	16-Sep-19	4-Oct-19	7-Oct-14	6-Dec-14	6-Dec-15	GOP	9,949,308.27	-	-	9,949,308.27	-	9,905,204.58	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	30-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19	20-Jul-19	n/a	Project On-Going	
19PE0100	CONCRETING OF BRGY. BOKOK-BISAL PHR, BRGY. BOKOK-BISAL, BOKOD, BENGUET	Construction Section	NO	Public Bidding	n/a	26-Jul-19	2-Aug-19	15-Aug-19	15-Aug-19	22-Aug-19	15-Sep-19	16-Sep-19	18-Sep-19	4-Oct-19	7-Oct-14	6-Dec-14	6-Dec-15	GOP	4,974,840.55	-	-	4,974,840.55	-	4,950,018.54	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	30-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19	n/a	Project On-Going	
19PE0101	CONCRETING OF SITIO MANGKAY, BRGY. POBLACION PHR	Construction Section	NO	Public Bidding	n/a	18-Jul-19	26-Jul-19	2-Aug-19	15-Aug-19	15-Aug-19	22-Aug-19	-	-	-	-	-	-	GOP	9,948,851.19	-	-	9,948,851.19	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	30-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19	n/a	Project Cancelled due to a reduced budget	
19PE0101	CONCRETING OF SITIO MANGKAY, BRGY. POBLACION PHR	Construction Section	NO	Public Bidding	n/a	8-Oct-19	15-Oct-19	28-Oct-19	28-Oct-19	4-Nov-19	24-Nov-19	25-Nov-19	29-Nov-19	13-Dec-19	16-Dec-19	14-Feb-20	13-Feb-21	GOP	4,971,374.35	-	-	4,971,374.35	-	4,117,048.91	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	10-Oct-19	10-Oct-19	10-Oct-19	10-Oct-19	10-Oct-19	n/a	Project On-Going	
19PE0102	CONCRETING OF BRGY. NAWAL - SITIO CAMANGAN PHR, BRGY. NAWAL, BOKOD, BENGUET	Construction Section	NO	Public Bidding	n/a	26-Jul-19	2-Aug-19	15-Aug-19	15-Aug-19	22-Aug-19	15-Sep-19	15-Sep-19	18-Sep-19	4-Oct-19	7-Oct-19	6-Dec-19	5-Dec-20	GOP	4,974,985.28	-	-	4,974,985.28	-	4,534,660.84	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	30-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19	n/a	Project On-Going	
19PE0103	CONCRETING OF SITIO CAMANGAN - SITIO BALANGAS BRGY. TIKKEY PHR, BRGY. TIKKEY, BOKOD, BENGUET	Construction Section	NO	Public Bidding	n/a	26-Jul-19	2-Aug-19	15-Aug-19	15-Aug-19	22-Aug-19	15-Sep-19	16-Sep-19	18-Sep-19	4-Oct-19	7-Oct-19	6-Dec-19	5-Dec-20	GOP	4,974,391.36	-	-	4,974,391.36	-	4,541,825.44	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	30-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19	n/a	Project On-Going	
19PE0104	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Public Buildings, Wanggal, La Trinidad, Benguet	Construction Section	NO	Public Bidding	n/a	15-Aug-19	22-Aug-19	4-Sep-19	4-Sep-19	11-Sep-19	22-Sep-19	23-Sep-19	25-Sep-19	7-Oct-19	9-Oct-19	8-Dec-19	7-Dec-20	GOP	4,999,692.04	-	-	4,999,692.04	-	4,907,546.74	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	30-Aug-19	30-Aug-19	30-Aug-19	30-Aug-19	30-Aug-19	n/a	Project On-Going	
19PE0105	Rehabilitation/ Major Repair of Permanent Bridges BALEJ BRIDGE (60090012) ALONG BACUD-BOHOC ROAD, KM256-172, La Trinidad, Benguet	Construction Section	NO	Negotiated Procurement under S3.4 "Adjacent or Contiguous"	n/a	n/a	n/a	n/a	n/a	26-Sep-19	26-Sep-19	26-Sep-19	27-Sep-19	27-Sep-19	4-Oct-19	7-Oct-19	6-Dec-19	5-Dec-20	GOP	7,788,991.81	-	-	7,788,991.81	-	7,738,591.83	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	24-Sep-19	24-Sep-19	24-Sep-19	24-Sep-19	24-Sep-19	n/a	Project On-Going
19PE0106	Restoration of Road Cut Along Kennon Road, KM 219-276, 20 - KM 229-249, Camp 6, Tuba, Benguet	Construction Section	NO	Negotiated Procurement under S3.2 "Emergency Case"	n/a	n/a	n/a	n/a	n/a	26-Sep-19	26-Sep-19	26-Sep-19	27-Sep-19	27-Sep-19	7-Oct-19	9-Oct-19	6-Dec-19	7-Dec-20	GOP	7,313,735.00	-	-	7,313,735.00	-	7,313,735.00	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	24-Sep-19	24-Sep-19	24-Sep-19	24-Sep-19	24-Sep-19	n/a	Project On-Going
19PE0107	Restoration of Road Cut Along Kennon Road, KM 216+090 - KM 216+137, Camp 1, Tuba, Benguet	Construction Section	NO	Negotiated Procurement under S3.2 "Emergency Case"	n/a	n/a	n/a	n/a	n/a	26-Sep-19	26-Sep-19	26-Sep-19	27-Sep-19	27-Sep-19	7-Oct-19	9-Oct-19	8-Dec-19	7-Dec-20	GOP	5,925,100.00	-	-	5,925,100.00	-	5,925,100.00	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	24-Sep-19	24-Sep-19	24-Sep-19	24-Sep-19	24-Sep-19	n/a	Project On-Going
19PE0108	Improvement of Architecting Office at DPWH Benguet First DEO at Motorpool/Wanggal, La Trinidad, Benguet	Planning and Design Section	NO	Public Bidding	n/a	13-Nov-19	20-Nov-19	3-Dec-19	3-Dec-19	-	-	-	-	-	-	-	-	GOP	500,000.00	-	-	500,000.00	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	n/a	Declared Failure of Bidding (No Bidders) and Procured through small value procurement	

B. GOODS

B. 1. Bidding Goods

19PE002(C)	Supply and Delivery of Various Office Supplies for the use of Various Sections/Units, for the 1st Quarter 2019, BFDEO	Various Sections/Unit	No	Public Bidding	-	2-Apr-19	10-Apr-19	20-Apr-19	23-Apr-19	26-Apr-19	07-May-19	08-May-19	15-May-19	20-May-19	20-May-19	20-May-19	30-May-19	30-May-19	GOP	1,007,088.00	-	1,007,088.00	958,793.55	-	958,793.55	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	2-Apr-19	2-Apr-19	2-Apr-19	2-Apr-19	2-Apr-19	n/a	Completed
19PE004(C)	Supply and Delivery for the Replacement and Installation of Road Safety Signages and Re-painting of Faded Markings along Various National Roads within BFDEO	Maintenance Section	No	Public Bidding	-	17-Jul-19	24-Jul-19	5-Aug-19	8-Aug-19	9-Aug-19	18-Aug-19	19-Aug-19	29-Aug-19	2-Sep-19	2-Sep-19	12-Sep-19	12-Sep-19	GOP	2,990,402.00	2,990,402.00	-	2,601,693.70	2,601,693.70	-	2,601,693.70	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	18-Jul-19	18-Jul-19	18-Jul-19	18-Jul-19	18-Jul-19	n/a	Completed
19PE005(C)	Supply and Delivery of Various Office Supplies for use of Various Sections/Units, for the 2nd Quarter, BFDEO	Various Sections/Unit	No	Public Bidding	-	26-Jul-19	2-Aug-19	12-Aug-19	15-Aug-19	16-Aug-19	28-Aug-19	30-Aug-19	7-Sep-19	5-Sep-19	5-Sep-19	18-Sep-19	16-Sep-19	GOP	1,015,379.00	-	1,015,379.00	972,378.00	-	972,378.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	29-Jul-19	29-Jul-19	29-Jul-19	29-Jul-19	29-Jul-19	n/a	Completed	
19PE006(C)	Supply and Delivery of Various Spare Parts for the use of Various Sections, BFDEO	Various Sections	No	Public Bidding	-	31-Jul-19	7-Aug-19	16-Aug-19	20-Aug-19	22-Aug-19	28-Aug-19	30-Aug-19	2-Sep-19	5-Sep-19	5-Sep-19	16-Sep-19	16-Sep-19	GOP	2,099,245.00	-	2,099,245.00	2,064,615.00	-	2,064,615.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	1-Aug-19	1-Aug-19	1-Aug-19	1-Aug-19	1-Aug-19	n/a	Completed	
19PE007(C)	Supply and Delivery for the Replacement and Installation of Chevron Signs and Repainting of Roadmarkings along Various National Roads within BFDEO	Maintenance Section	No	Public Bidding	-	8-Oct-19	16-Oct-19	24-Oct-19	29-Oct-19	30-Oct-19	04-Nov-19	06-Nov-19	8-Nov-19	14-Nov-19	14-Nov-19	25-Nov-19	25-Nov-19	GOP	1,498,920.00	1,498,920.00	-	1,422,135.00	1,422,135.00	-	1,422,135.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	10-Oct-19	10-Oct-19	10-Oct-19	10-Oct-19	10-Oct-19	n/a	Completed
19PE008(C)	SUPPLY AND DELIVERY OF THERMOPLASTIC POWDER (WHITE AND YELLOW) FOR USE IN THE PROJECT ALONG VARIOUS NATIONAL ROADS WITHIN BFDEO	Maintenance Section	No	Public Bidding	-	20-Nov-19	27-Nov-19	5-Dec-19	10-Dec-19	10-Dec-19	11-Dec-19	12-Dec-19	13-Dec-19	13-Dec-19	23-Dec-19	23-Dec-19	GOP	2,871,017.50	2,871,017.50	-	2,847,530.00	2,847,530.00	-	2,847,530.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	n/a	Completed	
19PE010(C)	Supply and Delivery of Various Office Supplies for use of Various Sections/Units, for the 4th Quarter, BFDEO	Various Sections	No	Public Bidding	-	22-Nov-19	29-Nov-19	9-Dec-19	12-Dec-19	13-Dec-19	13-Dec-19	13-Dec-19	16-Dec-19	23-Dec-19	23-Dec-19	2-Jan-20	2-Jan-20	GOP	2,486,017.00	-	2,486,017.00	2,469,229.00	-	2,469,229.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	25-Nov-19	25-Nov-19	25-Nov-19	25-Nov-19	25-Nov-19	n/a	Completed	
<b>B.2 Alternative Methods of Procurement</b>																																	
4C-19 RFQ	Supply and Delivery of Developer Unit for Xerox Machine Model SC2020 at Construction Section, BFDEO	Construction Section	No	Quotation	-	4-Jul-19	-	-	9-Jul-19	10-Jul-19	11-Jul-19	11-Jul-19	12-Jul-19	16-Jul-19	16-Jul-19	26-Jul-19	26-Jul-19	GOP	37,800.00	-	37,800.00	36,000.00	-	36,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	-	-	-	-	Project Completed	
10G-19 RFQ	Supply and Delivery for the Painting of Concrete Barriers along Baguio-Baling Road, BFDEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	15-Jul-19	18-Jul-19	18-Jul-19	19-Jul-19	19-Jul-19	19-Jul-19	22-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19	02-Aug-19	2-Aug-19	GOP	229,158.00	229,158.00	-	297,200.00	297,200.00	-	297,200.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	10-Jul-19	10-Jul-19	10-Jul-19	10-Jul-19	10-Jul-19	n/a	Project Completed
7D-19	FUEL, JULY	DE, CONST, ADMIN, COA & FINANCE, SUPPLY, QAS, HABIT	No	Direct Negotiation	-	-	-	-	-	-	-	31-Jul-19	31-Jul-19	-	-	-	GOP	423,810.00	-	423,810.00	423,810.00	-	423,810.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	-	-	-	-	Project Completed		
11G-19 RFQ	Supply and Delivery of Satellite Phone and accessories for the use of Maintenance Section, BFDEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	1-Aug-19	5-Aug-19	5-Aug-19	6-Aug-19	07-Aug-19	7-Aug-19	8-Aug-19	13-Aug-19	13-Aug-19	23-Aug-19	23-Aug-19	GOP	231,375.00	231,375.00	-	229,450.00	229,450.00	-	229,450.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	30-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19	n/a	Project Completed	
12G-19 RFQ	Supply and Delivery of Various Supplies for the use of Maintenance Section, BFDEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	2-Aug-19	30-Jul-19	30-Jul-19	6-Aug-19	07-Aug-19	7-Aug-19	8-Aug-19	13-Aug-19	13-Aug-19	23-Aug-19	23-Aug-19	GOP	306,600.00	306,600.00	-	305,550.00	305,550.00	-	305,550.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	30-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19	30-Jul-19	n/a	Project Completed	
8D-19	FUEL, AUGUST	DE, CONST, ADMIN, COA & FINANCE, SUPPLY, QAS, HABIT	No	Direct Negotiation	-	-	-	-	-	-	-	31-Aug-19	31-Aug-19	-	-	-	GOP	691,482.93	-	691,482.93	691,482.93	-	691,482.93	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	-	-	-	-	Project Completed		
13G-19 RFQ	Supply and Delivery of IT Equipment and Various Supplies for use in the National Road and Traffic Survey Program (NRTSP) under Planning and Design Section, BFDEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	-	30-Aug-19	5-Sep-19	5-Sep-19	5-Sep-19	06-Sep-19	6-Sep-19	9-Sep-19	12-Sep-19	12-Sep-19	23-Sep-19	23-Sep-19	GOP	606,260.00	-	606,260.00	594,000.00	-	594,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	30-Aug-19	30-Aug-19	30-Aug-19	30-Aug-19	30-Aug-19	n/a	Project Completed		
14G-19 RFQ	Supply and Delivery of One (1) Xerox Machine for use of the Human Resource and Administrative Section at the Provincial Unit, Region	HRAS	No	NP-53.9 - Small Value Procurement	-	9-Sep-19	12-Sep-19	12-Sep-19	13-Sep-19	16-Sep-19	16-Sep-19	18-Sep-19	24-Sep-19	24-Sep-19	04-Oct-19	4-Oct-19	GOP	95,029.00	-	95,029.00	94,750.00	-	94,750.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	6-Sep-19	6-Sep-19	6-Sep-19	6-Sep-19	6-Sep-19	n/a	Project Completed		
9D-19	FUEL, SEPTEMBER	DE, CONST, ADMIN, COA & FINANCE, SUPPLY, QAS, HABIT	No	Direct Negotiation	-	-	-	-	-	-	-	30-Sep-19	30-Sep-19	-	-	-	GOP	650,937.05	-	650,937.05	650,937.05	-	650,937.05	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	-	-	-	-	Project Completed		
15G-19 RFQ	Supply and Delivery of Various Supplies for use of Maintenance Section, BFDEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	4-Oct-19	8-Oct-19	8-Oct-19	9-Oct-19	10-Oct-19	9-Oct-19	14-Oct-19	17-Oct-19	17-Oct-19	28-Oct-19	28-Oct-19	GOP	90,830.00	90,830.00	-	85,835.00	85,835.00	-	85,835.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	2-Oct-19	2-Oct-19	2-Oct-19	2-Oct-19	2-Oct-19	n/a	Project Completed	
16G-19 RFQ	Supply and Delivery of Emulsified Asphalt (ES-1) for use of Premix Patching along Various National Roads within BFDEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	27-Sep-19	8-Oct-19	8-Oct-19	9-Oct-19	10-Oct-19	9-Oct-19	14-Oct-19	17-Oct-19	17-Oct-19	28-Oct-19	28-Oct-19	GOP	999,600.00	999,600.00	-	907,200.00	907,200.00	-	907,200.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	2-Oct-19	2-Oct-19	2-Oct-19	2-Oct-19	2-Oct-19	n/a	Project Completed	
17G-19 RFQ	Supply and Delivery of Penetration Asphalt (PS100) and others for use of Premix Patching and Crack & Joint Sealing along Various National Roads within BFDEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	27-Sep-19	3-Oct-19	3-Oct-19	4-Oct-19	07-Oct-19	7-Oct-19	10-Oct-19	11-Oct-19	11-Oct-19	21-Oct-19	21-Oct-19	GOP	999,615.00	999,615.00	-	996,010.00	996,010.00	-	996,010.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	27-Sep-19	27-Sep-19	27-Sep-19	27-Sep-19	27-Sep-19	n/a	Project Completed	
9C-19 RFQ	Refill of Twenty Seven (27) pcs. Fire Extinguishers for use Various Sections/Units, BFDEO	Various Sections	No	Quotation	-	27-Sep-19	3-Oct-19	4-Oct-19	08-Oct-19	7-Oct-19	10-Oct-19	11-Oct-19	11-Oct-19	21-Oct-19	21-Oct-19	GOP	37,800.00	-	37,800.00	36,180.00	-	36,180.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	-	-	-	-	n/a	Project Completed		



39G-19 RFQ	Supply and Delivery of One (1) Unmanned Aerial System (Drone) for use of Planning and Design Section, BFDEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	-	17-Dec-19	-	18-Dec-19	18-Dec-19	18-Dec-19	16-Dec-19	18-Dec-19	17-Dec-19	23-Dec-19	23-Dec-19	2-Jan-20	2-Jan-20	GOP	185,000.00	-	185,000.00	181,000.00	-	162,000.00	1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	12-Dec-19	12-Dec-19	12-Dec-19	12-Dec-19	12-Dec-19	n/a	Project Completed	
39C-19 RFQ	Supply & Delivery of various Spare Parts for use of Various Sections, BFDEO	Various Section	No	NP-53.9 - Small Value Procurement	-	17-Dec-19	-	20-Dec-19	20-Dec-19	20-Dec-19	20-Dec-19	20-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	6-Jan-20	8-Jan-20	GOP	706,250.00	-	706,250.00	695,700.61	-	695,700.61	1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	17-Dec-19	17-Dec-19	17-Dec-19	17-Dec-19	17-Dec-19	n/a	Project Completed	
40G-19 RFQ	Additional request of Office Supplies for the use of Finance Section, BFDEO	Finance Section	No	NP-53.9 - Small Value Procurement	-	13-Dec-19	-	17-Dec-19	17-Dec-19	17-Dec-19	17-Dec-19	17-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	2-Jan-20	2-Jan-20	GOP	332,334.00	-	332,334.00	330,684.00	-	330,684.00	1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	12-Dec-19	12-Dec-19	12-Dec-19	12-Dec-19	12-Dec-19	n/a	Project Completed	
7C-19 RFQ	Supply and Delivery of Various Supplies for use of General Services, District Engineer and Asst. District Engineer, BFDEO	OSO, DE, ADE	No	Canvas	-	18-Dec-19	-	-	23-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19	27-Dec-19	6-Jan-20	8-Jan-20	GOP	49,760.00	-	49,760.00	49,120.00	-	49,120.00	1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	-	-	-	-	-	n/a	Project Completed	
41G-19 RFQ	Supply and Delivery of One (1) Working Generator for use of Office of the District Engineer/HRAS, BFDEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	20-Dec-19	-	23-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19	27-Dec-19	6-Jan-20	8-Jan-20	GOP	775,500.00	775,500.00	-	770,000.00	770,000.00	-	-	1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	18-Dec-19	18-Dec-19	18-Dec-19	18-Dec-19	18-Dec-19	n/a	Project Completed
42G-19 RFQ	Supply and Delivery of Chevron Signs for use along Various National Roads within BFDEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	20-Dec-19	-	23-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19	27-Dec-19	6-Jan-20	6-Jan-20	GOP	712,800.00	712,800.00	-	690,000.00	690,000.00	-	-	1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	18-Dec-19	18-Dec-19	18-Dec-19	18-Dec-19	18-Dec-19	n/a	Project Completed
43G-19 RFQ	Supply and Delivery of One (1) Tower Light for use of Project Implementors, BFDEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	20-Dec-19	-	23-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19	27-Dec-19	6-Jan-20	6-Jan-20	GOP	423,000.00	423,000.00	-	418,000.00	418,000.00	-	-	1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	18-Dec-19	18-Dec-19	18-Dec-19	18-Dec-19	18-Dec-19	n/a	Project Completed
12D-19	FUEL, DECEMBER	DE CONST, ADMIN, COA & FINANCE, SUPPLY, OAS, MAINT	No	Direct Negotiation	-	-	-	-	-	-	-	-	31-Dec-19	31-Dec-19	-	-	-	GOP	639,906.75	-	639,906.75	639,906.75	-	639,906.75	1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	-	-	-	-	-	n/a	Project Completed	

Total Allocated Budget of Procurement Activities 858,887,692.34  
Total Contract Price of Procurement Activities Conducted 845,232,854.66  
Total Savings (Total Allocated Budget - Total Contract Price) 13,749,837.68

**ON-GOING PROCUREMENT ACTIVITIES**

**A. Infra Projects**

**A.1 Bidding**

19PE0109	CONCRETING OF SITIO CALOT-SITIO KEDENG, BRGY. BANANGAS, SABLAN, BENGUET	Construction Section	NO	Negotiated Procurement under 53.4 "Adjudice or Contingent"	n/a	n/a	n/a	n/a	23-Dec-19	23-Dec-19	-	-	-	-	-	-	-	GOP	4,899,999.53	-	4,899,999.53	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	n/a	20-Dec-19	20-Dec-19	20-Dec-19	20-Dec-19	n/a	On-going Post Qualifications	
19PE0110	CONCRETING OF SITIO MANGKAY, BRGY. POBLACION FMR	Construction Section	NO	Negotiated Procurement under 53.4 "Adjudice or Contingent"	n/a	n/a	n/a	n/a	23-Dec-19	23-Dec-19	-	-	-	-	-	-	-	GOP	4,969,748.04	-	4,969,748.04	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	n/a	20-Dec-19	20-Dec-19	20-Dec-19	20-Dec-19	n/a	On-going Post Qualifications	
20PE001	Curbed Preventive Maintenance of Road along Baguio-Sortoc Road and Marcos Highway, K0253+400 - K0255+061 La Trinidad and K0271+951 - K0276+885 Tuba, Benguet 1. Preventive Maintenance of Road - ASPHALT OVERLAY / ITEM 304 - A (Slurry Surface Treatment, 120mm) - along BAGUIO-SORTOC ROAD (K0367+12) K0253+400 - K0255+061, La Trinidad, Benguet 2. Preventive Maintenance of Road - ASPHALT OVERLAY / ITEM 304 - A (Slurry Surface Treatment, 120mm) - along MARCOS HIGHWAY (K00399+12) K0271+951 - K0276+885, Tuba, Benguet	Construction Section	YES	Public Bidding	29-Nov-18	8-Nov-19	15-Nov-19	20-Nov-19	27-Dec-18	-	-	-	-	-	-	-	-	-	GOP	89,375,999.94	-	89,375,999.94	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	8-Nov-19	8-Nov-19	8-Nov-19	8-Nov-19	8-Nov-19	n/a	On-going Post Qualifications
20PE002	Preventive Maintenance of Road - Concrete Reblocking 280mm - Specific location along Benguet-Nueva Vizcaya Road (K0382+12), K0259+600 - K0282+000, La Trinidad/Bogen & Bobod, Benguet	Construction Section	YES	Public Bidding	29-Nov-18	8-Nov-19	15-Nov-19	20-Nov-19	28-Nov-19	-	-	-	-	-	-	-	-	-	GOP	4,970,559.99	-	4,970,559.99	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	8-Nov-19	8-Nov-19	8-Nov-19	8-Nov-19	8-Nov-19	n/a	On-going Post Qualifications
20PE003	Preventive Maintenance of Road - CONCRETE REBLOCKING 280mm - Specific location along Com. Andres Acop Condon Road (K0396+12), K0316+365 - K0327+127, Kabayan, Benguet	Construction Section	YES	Public Bidding	3-Dec-18	8-Nov-19	15-Nov-19	20-Nov-19	28-Nov-19	-	-	-	-	-	-	-	-	-	GOP	5,039,280.00	-	5,039,280.00	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	8-Nov-19	8-Nov-19	8-Nov-19	8-Nov-19	8-Nov-19	n/a	On-going Post Qualifications
20PE004	Preventive Maintenance of Road - Concrete Reblocking 280mm - Specific location along Pico - Lamtang Road (K0440+12), K0258+563 - K0260+277, La Trinidad, Benguet	Construction Section	YES	Public Bidding	3-Dec-18	8-Nov-19	15-Nov-19	20-Nov-19	28-Nov-19	-	-	-	-	-	-	-	-	-	GOP	1,616,999.97	-	1,616,999.97	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	8-Nov-19	8-Nov-19	8-Nov-19	8-Nov-19	8-Nov-19	n/a	On-going Post Qualifications
20PE005	Reconstruction To Concrete Pavement, 280mm with slope protection (Reinforced PCP) - along Naguio-Bagay Road: (K0397+12) K0281+150 - K0281+520, Sablan, Benguet	Construction Section	YES	Public Bidding	3-Dec-18	8-Nov-19	15-Nov-19	20-Nov-19	28-Nov-19	-	-	-	-	-	-	-	-	-	GOP	13,719,999.98	-	13,719,999.98	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	8-Nov-19	8-Nov-19	8-Nov-19	8-Nov-19	8-Nov-19	n/a	On-going Post Qualifications

20PE006	Reconstruction To Concrete Pavement, 280mm (Reinforced PCDP) - Specific Location along Baguio - Itogon Road (500796L2, KD 238+595 - KD259+534, Itogon, Benguet	Construction Section	YES	Public Bidding	3-Dec-18	8-Nov-19	15-Nov-19	26-Nov-19	28-Nov-19											GOP	19,599,999.98	19,599,999.98						1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	8-Nov-19	8-Nov-19	8-Nov-19	8-Nov-19	8-Nov-19	n/a	On-going Post Qualification
20PE007	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Mitigation Structure along Agno River Basin, Selo Salasap Section, Dalupmp, Itogon, Benguet	Construction Section	YES	Public Bidding	3-Dec-18	12-Nov-19	19-Nov-19	2-Dec-19	2-Dec-19											GOP	14,699,704.93	14,699,704.93						1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	n/a	On-going Post Qualification
20PE008	Rehabilitation/ Major Repair of Permanent Bridges: Nangalisan Br. (B04277L2) along Asin (Km 8) -Nangalisan-Sn Section, Tubo, Benguet/La Bdivy Rd, Tubo, Benguet	Construction Section	YES	Public Bidding	3-Dec-18	12-Nov-19	19-Nov-19	2-Dec-19	2-Dec-19											GOP	4,620,168.33	4,620,168.33						1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	n/a	On-going Post Qualification
20PE009	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Mitigation Structure along Aringay River Basin, Hydro-Nangalisan Section, Tubo, Benguet	Construction Section	YES	Public Bidding	n/a	12-Nov-19	19-Nov-19	2-Dec-19	2-Dec-19											GOP	14,699,881.71	14,699,881.71						1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	n/a	On-going Post Qualification
20PE010	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Mitigation Structure along Aringay River Basin, Lastias-Nangalisan Section, Tubo, Benguet	Construction Section	YES	Public Bidding	n/a	12-Nov-19	19-Nov-19	2-Dec-19	2-Dec-19											GOP	14,699,654.20	14,699,654.20						1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	n/a	On-going Post Qualification
20PE011	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Mitigation Structure along Aringay River Basin, Asin Proper-Lucob Section, Tubo, Benguet	Construction Section	YES	Public Bidding	n/a	12-Nov-19	19-Nov-19	2-Dec-19	2-Dec-19											GOP	19,599,965.27	19,599,965.27						1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	n/a	On-going Post Qualification
20PE012	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Mitigation Structure along Aringay River Basin, Proper-Nangalisan Section, Tubo, Benguet	Construction Section	YES	Public Bidding	n/a	12-Nov-19	19-Nov-19	2-Dec-19	2-Dec-19											GOP	14,699,886.09	14,699,886.09						1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	n/a	On-going Post Qualification
20PE013	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Mitigation Structure along Bued River Basin, Camp 6 Section, Tubo, Benguet	Construction Section	YES	Public Bidding	n/a	12-Nov-19	19-Nov-19	2-Dec-19	2-Dec-19											GOP	14,699,258.07	14,699,258.07						1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	n/a	On-going Post Qualification
20PE014	Reconstruction to Concrete Pavement, 280mm - along City Limit - Sto. Tomas Road (500404L2, KD263+630 - KD283+629, Tubo, Benguet	Construction Section	YES	Public Bidding	n/a	13-Nov-19	20-Nov-19	3-Dec-19	3-Dec-19											GOP	2,155,999.98	2,155,999.98						1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	n/a	On-going Post Qualification
20PE015	Paving of Unpaved Roads : along CONG. ANDRES ACOP COSALAN ROAD (500378L2), KD309+185 - KD333+1985, Kabayan, Benguet	Construction Section	YES	Public Bidding	n/a	13-Nov-19	20-Nov-19	3-Dec-19	3-Dec-19											GOP	1,763,999.96	1,763,999.96						1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	n/a	On-going Post Qualification
20PE016	Paving of Unpaved Roads - along Bypass City Limit - Sto. Tomas Road (500404L2), KD263+630 - KD283+629, Tubo, Benguet	Construction Section	YES	Public Bidding	n/a	13-Nov-19	20-Nov-19	3-Dec-19	3-Dec-19											GOP	3,723,999.99	3,723,999.99						1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	n/a	On-going Post Qualification
20PE017	Construction of Concrete Pavement - along Bally-Tabooan-Bulataco-Tawangan-Luzad Road Leading to Bualaco Lakes and Mt. Taboo, Kabayan, Benguet	Construction Section	YES	Public Bidding	n/a	13-Nov-19	20-Nov-19	3-Dec-19	3-Dec-19											GOP	9,799,999.43	9,799,999.43						1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	n/a	On-going Post Qualification
20PE018	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Mitigation Structure along Bawang River Basin, Sabdang Section, Sablan, Benguet	Construction Section	YES	Public Bidding	n/a	13-Nov-19	20-Nov-19	3-Dec-19	3-Dec-19											GOP	22,376,962.96	22,376,962.96						1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	n/a	On-going Post Qualification
20PE019	Reconstruction to Concrete Pavement, 280mm - Specific Location Along Spain-Bechel Road (500385L2), KD281+480 - KD263+3258, La Trinidad, Benguet	Construction Section	YES	Public Bidding	n/a	13-Nov-19	20-Nov-19	3-Dec-19	3-Dec-19											GOP	58,799,999.98	58,799,999.98						1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	n/a	On-going Post Qualification
20PE020	Reconstruction to Concrete Pavement, 280mm - Specific Location Along Tampang Amnong Road (500387L2), KD260+409 - KD264+258, La Trinidad, Benguet	Construction Section	YES	Public Bidding	n/a	13-Nov-19	20-Nov-19	3-Dec-19	3-Dec-19											GOP	27,929,999.97	27,929,999.97						1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	n/a	On-going Post Qualification



20PE0021	Off-Carriage Improvement Shoulder Paving / Reconstruction - Specific Location Along Kerton Road (K0229JL2), K0216+ (-+011)-K0216+270, Tuban, Benguet	Construction Section	YES	Public Bidding	n/a	13-Nov-19	20-Nov-19	3-Dec-19	3-Dec-19																1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	n/a	Ongoing Post Qualifications
20PE0022	Off-Carriage Improvement Shoulder Paving / Reconstruction - Specific Location Along Benguet Nueva Vizcaya Road (K0036JL2), K0396+000 - K0310+500, Bokod, Benguet	Construction Section	YES	Public Bidding	n/a	13-Nov-19	20-Nov-19	3-Dec-19	3-Dec-19																1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	n/a	Ongoing Post Qualifications
20PE0023	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers. Construction of Flood Mitigation Structure along Agno River basin, Ito River Section, Bokod, Benguet	Construction Section	YES	Public Bidding	n/a	13-Nov-19	20-Nov-19	3-Dec-19	3-Dec-19																1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	n/a	Ongoing Post Qualifications
20PE0024	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers. Construction of Flood Mitigation Structure along Agno River basin, Poblacion-Lanso Section, Bokod, Benguet	Construction Section	YES	Public Bidding	n/a	13-Nov-19	20-Nov-19	3-Dec-19	3-Dec-19																1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	n/a	Ongoing Post Qualifications
20PE0025	Construction of Road Slope Protection Structure Along Baquio - Bawang Road (K0039JL1), K0208+631 - K0208+745, Sabal, Benguet	Construction Section	YES	Public Bidding	n/a	13-Nov-19	20-Nov-19	3-Dec-19	3-Dec-19																1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	n/a	Ongoing Post Qualifications
20PE0026	Construction of Road Slope Protection Structure Along Kennon Road (K0035JL2), K0227+169 - K0227+214, Tuban, Benguet	Construction Section	YES	Public Bidding	n/a	14-Nov-19	21-Nov-19	4-Dec-19	4-Dec-19																1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	n/a	Ongoing Post Qualifications
20PE0027	Construction of Road Slope Protection Structure Along Benguet - Nueva Vizcaya Road (K0036JL2), K0254+255 - K0254+370, La Trinidad, Benguet	Construction Section	YES	Public Bidding	n/a	14-Nov-19	21-Nov-19	4-Dec-19	4-Dec-19																1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	n/a	Ongoing Post Qualifications
20PE0028	Construction of Road Slope Protection Structure Along Cong. Andres Acong Coastal Road (K0037JL2), K0329+520 - K0329+640, Kabayan, Benguet	Construction Section	YES	Public Bidding	n/a	14-Nov-19	21-Nov-19	4-Dec-19	4-Dec-19																1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	n/a	Ongoing Post Qualifications
20PE0029	Construction of Road Slope Protection Structure Along Benguet - Itogon Road (K0038JL2), K0256+170 - K0257+322, Itogon, Benguet	Construction Section	YES	Public Bidding	n/a	14-Nov-19	21-Nov-19	4-Dec-19	4-Dec-19																1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	n/a	Ongoing Post Qualifications
20PE0030	Construction of Road Slope Protection Structure Along Tawana-Ambulong Road (K0038JL2), K0263+870 - K0263+900, La Trinidad, Benguet	Construction Section	YES	Public Bidding	n/a	14-Nov-19	21-Nov-19	4-Dec-19	4-Dec-19																1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	n/a	Ongoing Post Qualifications
20PE0031	Construction of Road Slope Protection Structure - Specific Location Along City Limit - 300, Tomas Road (K0040JL2), K0262+532 - K0263+412, Tuban, Benguet	Construction Section	YES	Public Bidding	n/a	14-Nov-19	21-Nov-19	4-Dec-19	4-Dec-19																1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	n/a	Ongoing Post Qualifications
20PE0032	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers. Construction of Flood Mitigation Structure along Agno River basin, Alenod Bridge Section, Kabayan, Benguet	Construction Section	YES	Public Bidding	n/a	14-Nov-19	21-Nov-19	4-Dec-19	4-Dec-19																1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	n/a	Ongoing Post Qualifications
20PE0033	Construction of Drainage Structures Along Road Along Bagulo-Bontoc Road (K0036JL2), K0254+119.10 - K0257+079, La Trinidad, Benguet	Construction Section	YES	Public Bidding	n/a	14-Nov-19	21-Nov-19	4-Dec-19	4-Dec-19																1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	n/a	Ongoing Post Qualifications
20PE0034	Construction of Concrete Pavement Along Bala Access Road Leading to Adang Hot Spring, Bokod, Benguet	Construction Section	YES	Public Bidding	n/a	14-Nov-19	21-Nov-19	4-Dec-19	4-Dec-19																1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	n/a	Ongoing Post Qualifications
20PE0035	Construction of Concrete Pavement Along Guisset-Bingo-Balay-Tingonan Road Leading to Singa Dam and Mt. Ugo, Site for the International Sky Running Event, Bogobon, Benguet	Construction Section	YES	Public Bidding	n/a	14-Nov-19	21-Nov-19	4-Dec-19	4-Dec-19																1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	n/a	Ongoing Post Qualifications
20PE0036	Construction of Concrete Pavement - Specific Location Along Kaling Bridge-Lower Balaoy-Upper Babudak Road Leading to Mt. Pulog, Kabayan, Benguet	Construction Section	YES	Public Bidding	n/a	14-Nov-19	21-Nov-19	4-Dec-19	4-Dec-19																1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	n/a	Ongoing Post Qualifications
20PE0037	Construction of Concrete Pavement - Along Poblacion-Karao-Elap Access Road Leading to Mount Pulog, Bokod, Benguet	Construction Section	YES	Public Bidding	n/a	14-Nov-19	21-Nov-19	4-Dec-19	4-Dec-19																1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	n/a	Ongoing Post Qualifications

20PE0038	Construction of Concrete Pavement - Along Timbak Caves Road Leading to Timbak Caves and Humny of Ago Ario, Abak/Nabuyah, Benguet	Construction Section	YES	Public Bidding		15-Nov-19	27-Nov-19	10-Dec-19	10-Dec-19											1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	n/a	Ongoing Post Qualifications
20PE0039	Construction of Concrete Road Along Baguio-Sorok Road Jct. to Bala Akiway, Kabayan, Benguet in Support of Vegetable, Processed Tea and Coffee Industry, Kabayan, Benguet	Construction Section	YES	Public Bidding		15-Nov-19	27-Nov-19	10-Dec-19	10-Dec-19											1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	n/a	Ongoing Post Qualifications
20PE0040	Construction of Concrete Road Along Baguio-Sorok Jct. to Galveng-Nawal-Tubay-Darian Road in Support of Coffee, and Processed Food Meat Industries, Bokod, Benguet	Construction Section	YES	Public Bidding		15-Nov-19	27-Nov-19	10-Dec-19	10-Dec-19											1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	n/a	Ongoing Post Qualifications
20PE0041	Construction of Concrete Road Along Baguio-Sorok Road in Support of Coffee, Cacao, Bamboo, Cinnamon, Tiger Grass, Fruit Trees, Medicinal Rice, Livestock, High Value Vegetables and Services, Sablan, Benguet	Construction Section	YES	Public Bidding		15-Nov-19	27-Nov-19	10-Dec-19	10-Dec-19											1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	n/a	Ongoing Post Qualifications
20PE0042	Construction of Concrete Road Along Camp 2 Tori-Antamoh-Manga-Bela-Pinggang-Ampagan Project in Support of Cacao and Coffee Industry, Tubo, Benguet	Construction Section	YES	Public Bidding		15-Nov-19	27-Nov-19	10-Dec-19	10-Dec-19											1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	n/a	Ongoing Post Qualifications
20PE0043	Construction of Concrete Road Along Cawayan-Calm-Baloc-Castet Road to San Manuel, Pangasinan in Support of Coffee, Cacao, Banana, Livestock, Medicinal Rice, Gold, High Value Vegetables, Loom Weaving, Sewing, Dress Making, Haircut, Food Processing and Services, Bogon, Benguet	Construction Section	YES	Public Bidding		15-Nov-19	27-Nov-19	10-Dec-19	10-Dec-19											1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	n/a	Ongoing Post Qualifications
20PE0044	Construction of Concrete Road Along Pimenggan-Sagutang-Lubad-Dungon Road in Support of Coffee, Cacao, Banana, Gold, Livestock, High Value Vegetables and Food Processing, Tubo, Benguet	Construction Section	YES	Public Bidding		15-Nov-19	27-Nov-19	10-Dec-19	10-Dec-19											1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	n/a	Ongoing Post Qualifications
20PE0045	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Mitigation Structure along Agno River Basin, Arakong Bridge Section, Kabayan, Benguet	Construction Section	YES	Public Bidding		15-Nov-19	27-Nov-19	10-Dec-19	10-Dec-19											1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	n/a	Ongoing Post Qualifications
20PE0046	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Mitigation Structure along Agno River Basin, Mangrove-Nabreneg Section, Kabayan, Benguet	Construction Section	YES	Public Bidding		15-Nov-19	27-Nov-19	10-Dec-19	10-Dec-19											1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	n/a	Ongoing Post Qualifications
20PE0047	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Mitigation Structure along Agno River Basin, Pisco Section, Kabayan, Benguet	Construction Section	YES	Public Bidding	n/a	15-Nov-19	27-Nov-19	10-Dec-19	10-Dec-19											1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	n/a	Ongoing Post Qualifications
20PE0048	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Mitigation Structure along Agno River Basin, Dip Section, Bokod, Benguet	Construction Section	YES	Public Bidding	n/a	15-Nov-19	27-Nov-19	10-Dec-19	10-Dec-19											1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	n/a	Ongoing Post Qualifications
20PE0049	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Mitigation Structure along Agno River Basin, Citak Section, Kabayan, Benguet	Construction Section	YES	Public Bidding	n/a	15-Nov-19	27-Nov-19	17-Dec-20	17-Dec-20											1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	15-Nov-19	9-Dec-19	9-Dec-19	9-Dec-19	9-Dec-19	n/a	Ongoing Post Qualifications
20PE0050	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Mitigation Structure along Agno River Basin, Taal-Bengoa Section, Bay, Ambukdao, Bokod, Benguet	Construction Section	YES	Public Bidding	n/a	15-Nov-19	27-Nov-19	10-Dec-19	10-Dec-19											1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	n/a	Ongoing Post Qualifications
20PE0051	Retrofitting/ Strengthening of Permanent Bridge: Alond Bt. (00-983312) along Cong. Andres Aoop Cosain Rd, Kabayan, Benguet	Construction Section	YES	Public Bidding	n/a	15-Nov-19	27-Nov-19	11-Dec-19	11-Dec-19											1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	n/a	Ongoing Post Qualifications
20PE0052	Rehabilitation/ Major Repair of Permanent Bridge: Ellet Bt. (00-206312) along Cong. Andres Aoop Cosain Rd, Kabayan, Benguet	Construction Section	YES	Public Bidding	n/a	15-Nov-19	27-Nov-19	11-Dec-19	11-Dec-19											1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	n/a	Ongoing Post Qualifications

20PE0053	Rehabilitation/ Major Repair of Permanent Bridges: Minak Br. (B02369L2) along Benguet-Naeva Vizaya Rd, Bofod, Benguet.	Construction Section	YES	Public Bidding	n/a	15-Nov-19	27-Nov-19	11-Dec-19	11-Dec-19	-	-	-	-	-	-	-	-	-	-	GOP	7,205,209.43	-	7,205,209.43	-	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	n/a	On-going Post Qualifications
20PE0054	Rehabilitation/ Major Repair of Permanent Bridges: Pugo Br. (B02177L2) along Kenyon Rd, Tuba, Benguet.	Construction Section	YES	Public Bidding	n/a	15-Nov-19	27-Nov-19	11-Dec-19	11-Dec-19	-	-	-	-	-	-	-	-	-	-	GOP	1,065,603.33	-	1,065,603.33	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	n/a	On-going Post Qualifications	
20PE0055	Construction of Multipurpose Building Barangay Pagan, La Trinidad, Benguet.	Construction Section	YES	Public Bidding	n/a	15-Nov-19	27-Nov-19	11-Dec-19	11-Dec-19	-	-	-	-	-	-	-	-	-	-	GOP	1,999,842.35	-	1,999,842.35	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	n/a	On-going Post Qualifications	
20PE0056	Construction of Multipurpose Building Barangay Tuding, Itogon, Benguet.	Construction Section	YES	Public Bidding	n/a	15-Nov-19	27-Nov-19	11-Dec-19	11-Dec-19	-	-	-	-	-	-	-	-	-	-	GOP	2,999,783.98	-	2,999,783.98	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	n/a	On-going Post Qualifications	
20PE0057	Construction of Multipurpose Building Barangay Tawangag, Kabayan, Benguet.	Construction Section	YES	Public Bidding	n/a	15-Nov-19	27-Nov-19	11-Dec-19	11-Dec-19	-	-	-	-	-	-	-	-	-	-	GOP	6,928,260.48	-	6,928,260.48	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	n/a	On-going Post Qualifications	
20PE0058	Improvement along Liang-Kubo Barangay Road, Ballay, Kabayan, Benguet.	Construction Section	YES	Public Bidding	n/a	15-Nov-19	27-Nov-19	11-Dec-19	11-Dec-19	-	-	-	-	-	-	-	-	-	-	GOP	1,539,999.86	-	1,539,999.86	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	n/a	On-going Post Qualifications	
20PE0059	Improvement of Barangay Road, Dakno, Ambugao, Itogon, Benguet.	Construction Section	YES	Public Bidding	n/a	15-Nov-19	27-Nov-19	11-Dec-19	11-Dec-19	-	-	-	-	-	-	-	-	-	-	GOP	2,939,999.90	-	2,939,999.90	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	n/a	On-going Post Qualifications	
20PE0060	Improvement of Pito Barangay Road, Anopolis, Pito, Molod, Benguet.	Construction Section	YES	Public Bidding	n/a	15-Nov-19	27-Nov-19	11-Dec-19	11-Dec-19	-	-	-	-	-	-	-	-	-	-	GOP	4,899,999.57	-	4,899,999.57	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	n/a	On-going Post Qualifications	
20PE0061	Improvement and Opening of Sewer to Relata Barangay Road, Sathin, Benguet.	Construction Section	YES	Public Bidding	n/a	15-Nov-19	27-Nov-19	11-Dec-19	11-Dec-19	-	-	-	-	-	-	-	-	-	-	GOP	2,539,999.96	-	2,539,999.96	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	n/a	On-going Post Qualifications	
20PE0062	Improvement and Opening of Torong-Swamp Road, Pico, La Trinidad, Benguet.	Construction Section	YES	Public Bidding	n/a	15-Nov-19	27-Nov-19	11-Dec-19	11-Dec-19	-	-	-	-	-	-	-	-	-	-	GOP	13,719,999.99	-	13,719,999.99	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	n/a	On-going Post Qualifications	
20PE0063	Replacement of Permanent Weak Bridges: Demonstration Br. (B02184L2) along Kenyon Road, Tuba, Benguet.	Construction Section	YES	Public Bidding	n/a	December 4, 2019	11-Dec-19	15-Jan-19	15-Jan-19	-	-	-	-	-	-	-	-	-	-	GOP	43,119,362.28	-	43,119,362.28	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	n/a	For Bidding on January 15, 2020	
<b>A.2 Alternative Methods of Procurement</b>																																							
01-19 RFQ	Rehabilitation of Second Floor Planning and Design Section DPWH-BFDO	Planning and Design Section	No	Small Value Procurement	n/a	14-Dec-19	n/a	17-Dec-19	17-Dec-19	-	-	-	-	-	-	-	-	-	-	GOP	199,978.30	-	199,978.30	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	18-Dec-19	18-Dec-19	18-Dec-19	18-Dec-19	18-Dec-19	18-Dec-19	n/a	On-going Post Qualifications	
02-19 RFQ	Improvement of accounting Office at DPWH Benguet First DEO at Mabayod, Wangal, La Trinidad, Benguet.	Planning and Design Section	No	Small Value Procurement	n/a	14-Dec-19	n/a	17-Dec-19	17-Dec-19	-	-	-	-	-	-	-	-	-	-	GOP	500,000.00	-	500,000.00	-	-	-	-	-	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	18-Dec-19	18-Dec-19	18-Dec-19	18-Dec-19	18-Dec-19	18-Dec-19	n/a	On-going Post Qualifications	
<b>B. Goods</b>																																							
<b>B.1 Bidded Goods</b>																																							
19PE0009(G)	Supply and Delivery of One (1) unit Wheel Loader for use of Maintenance Section, BFDO	Maintenance Section	No	Public Bidding	n/a	22-Nov-19	29-Nov-19	12-Dec-19	12-Dec-19	12-Dec-19	12-Dec-19	13-Dec-19	-	-	-	-	-	-	-	GOP	2,950,000.00	2,950,000.00	-	-	-	-	-	-	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	2-Apr-19	25-Nov-19	25-Nov-19	25-Nov-19	25-Nov-19	25-Nov-19	n/a	On-going Post Qualifications	
<b>B.2 Alternative Methods of Procurement</b>																																							
28G-19 RFQ	Supply and Delivery of Various Supplies for use of Construction Section, BFDO	Construction Section	No	NP-53.9 - Small Value Procurement	n/a	6-Dec-19	-	12-Dec-19	12-Dec-19	12-Dec-19	12-Dec-19	13-Dec-19	-	-	-	-	-	-	-	GOP	742,000.00	-	742,000.00	-	-	-	-	-	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	n/a	On-going Post Qualifications	
29G-19 RFQ	Supply, Delivery, Installation and Configuration of Communication Network Equipment including System Integration at Network Room, BFDO	Network Room	No	NP-53.9 - Small Value Procurement	n/a	9-Dec-19	-	13-Dec-19	13-Dec-19	13-Dec-19	13-Dec-19	16-Dec-19	-	-	-	-	-	-	-	GOP	535,000.00	-	535,000.00	-	-	-	-	-	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	n/a	On-going Post Qualifications	
33G-19 RFQ	Supply and Delivery of A3 Printer, ink, toner, developers for use of Maintenance Section, BFDO	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	9-Dec-19	-	13-Dec-19	13-Dec-19	13-Dec-19	13-Dec-19	13-Dec-19	-	-	-	-	-	-	-	GOP	296,230.00	296,230.00	-	-	-	-	-	-	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	n/a	On-going Post Qualifications	
<b>C. Consultancy</b>																																							
<b>C.2 Alternative Methods of Procurement</b>																																							
19CSPE001	GEOTECHNICAL INVESTIGATION FOR THE REPLACEMENT OF PERMANENT AND WEAK BRIDGES: DEMONSTRATION BR. (B02184L2) ALONG KENNON ROAD, TUBA, BENGUET.	Planning and Design Section	No	Small Value Procurement	n/a	12-Dec-19	-	23-Dec-19	23-Dec-19	-	-	-	-	-	-	-	-	-	-	GOP	355,798.29	-	355,798.29	-	-	-	-	-	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	18-Dec-19	18-Dec-19	18-Dec-19	18-Dec-19	18-Dec-19	18-Dec-19	n/a	On-going Post Qualifications	
<b>Total Allocated Budget of On-going Procurement Activities</b>																					1,379,044,714.24																		

Prepare by:

  
**RHODERICK T. HABAN**  
 BAC Secretariat

Recommended By:

  
**CESAR L. BACANI**  
 Chief, Quality Assurance Section  
 BAC Chairman

Submitted By:

  
**IRENEO S. GALLATO**  
 District Engineer