

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

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19P0005	LOCAL INFRASTRUCTURE PROGRAM, LOCAL ROADS: CONSTRUCTION OF CONCRETE ROAD BALANSAH ROAD, TEAM MOORE, TEAM BENTLEY	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-Sep-19	10-Sep-20	GDP	1,977,000.25	-	1,977,000.25	1,957,230.20	-	1,957,230.20	1 COA, Resident Auditor 2 PCE 3 Parish Priest of San Mateo Parish Church	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	n/a	Project Completed
19P0007	CONSTRUCTION OF CONCRETE ROAD - THROCKMOL, TITOKON	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	GDP	989,944.04	-	989,944.04	985,026.18	-	985,026.18	1 COA, Resident Auditor 2 PCE 3 Parish Priest of San Mateo Parish Church	23-May-19	23-May-19	23-May-19	23-May-19	n/a	Project Completed
19P0008	LOCAL INFRASTRUCTURE PROGRAM, LOCAL ROADS: CONSTRUCTION OF CONCRETE ROAD - LONER PATO ROAD, LONLONG POTOS, LA TINDOK	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	8-Sep-19	7-Sep-20	GDP	1,079,039.98	-	1,079,039.98	1,071,166.08	-	1,071,166.08	1 COA, Resident Auditor 2 PCE 3 Parish Priest of San Mateo Parish Church	23-May-19	23-May-19	23-May-19	23-May-19	n/a	Project Completed
19P0009	LOCAL INFRASTRUCTURE PROGRAM, LOCAL ROADS: CONSTRUCTION OF CONCRETE ROAD - YAKAC ROAD, YAKAC, TITOKON	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	GDP	1,976,025.00	-	1,976,025.00	1,965,408.69	-	1,965,408.69	1 COA, Resident Auditor 2 PCE 3 Parish Priest of San Mateo Parish Church	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	n/a	Project Completed
19P0040	CONSTRUCTION OF KADAYEN BARANGAY HALL/RTU, LA TINDOK, BENTLEY	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	26-Jul-19	29-Jul-19	9-Aug-19	12-Aug-19	10-Nov-19	9-Nov-20	GDP	1,979,281.55	-	1,979,281.55	1,921,608.22	-	1,921,608.22	1 COA, Resident Auditor 2 PCE 3 Parish Priest of San Mateo Parish Church	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	n/a	Project Completed
19P0041	CONSTRUCTION OF KADAYEN BARANGAY HALL/RTU, KADAYEN, BENTLEY	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	26-Jul-19	29-Jul-19	14-Aug-19	16-Aug-19	14-Nov-19	13-Nov-20	GDP	499,790.11	-	499,790.11	494,791.25	-	494,791.25	1 COA, Resident Auditor 2 PCE 3 Parish Priest of San Mateo Parish Church	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	n/a	Project Completed
19P0042	CONSTRUCTION OF KADAYEN BARANGAY HALL/RTU, LA TINDOK, BENTLEY	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	26-Jul-19	29-Jul-19	14-Aug-19	16-Aug-19	15-Oct-19	14-Oct-20	GDP	499,954.03	-	499,954.03	496,953.51	-	496,953.51	1 COA, Resident Auditor 2 PCE 3 Parish Priest of San Mateo Parish Church	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	n/a	Project Completed
19P0043	CONSTRUCTION OF KADAYEN BARANGAY HALL/RTU, LA TINDOK, BENTLEY	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	26-Jul-19	29-Jul-19	23-Aug-19	27-Aug-19	26-Oct-19	25-Oct-20	GDP	499,866.90	-	499,866.90	498,648.71	-	498,648.71	1 COA, Resident Auditor 2 PCE 3 Parish Priest of San Mateo Parish Church	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	n/a	Project Completed
19P0044	CONSTRUCTION OF KADAYEN BARANGAY HALL/RTU, BAKOL, BENTLEY	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	26-Jul-19	29-Jul-19	14-Aug-19	16-Aug-19	14-Nov-19	14-Nov-20	GDP	499,950.27	-	499,950.27	499,361.63	-	499,361.63	1 COA, Resident Auditor 2 PCE 3 Parish Priest of San Mateo Parish Church	20-Jun-19	20-Jun-19	20-Jun-19	20-Jun-19	n/a	Project Completed
19P0045	CONSTRUCTION OF KADAYEN BARANGAY HALL/RTU, KADAYEN, BENTLEY	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	26-Jul-19	29-Jul-19	19-Aug-19	21-Aug-19	20-Oct-19	19-Oct-20	GDP	499,843.80	-	499,843.80	494,844.76	-	494,844.76	1 COA, Resident Auditor 2 PCE 3 Parish Priest of San Mateo Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	Project Completed
19P0046	CONSTRUCTION OF KADAYEN BARANGAY HALL/RTU, LA TINDOK, BENTLEY	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	26-Jul-19	29-Jul-19	28-Aug-19	30-Aug-19	29-Oct-19	28-Oct-20	GDP	499,954.70	-	499,954.70	498,929.94	-	498,929.94	1 COA, Resident Auditor 2 PCE 3 Parish Priest of San Mateo Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	Project Completed
19P0047	CONSTRUCTION OF KADAYEN BARANGAY HALL/RTU, LA TINDOK, BENTLEY	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	26-Jul-19	29-Jul-19	23-Aug-19	27-Aug-19	26-Oct-19	25-Oct-20	GDP	499,850.56	-	499,850.56	498,827.93	-	498,827.93	1 COA, Resident Auditor 2 PCE 3 Parish Priest of San Mateo Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	Project Completed
19P0048	CONSTRUCTION OF KADAYEN BARANGAY HALL/RTU, KADAYEN, BENTLEY	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	26-Jul-19	29-Jul-19	23-Aug-19	27-Aug-19	26-Oct-19	25-Oct-20	GDP	499,914.39	-	499,914.39	499,349.41	-	499,349.41	1 COA, Resident Auditor 2 PCE 3 Parish Priest of San Mateo Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	Project Completed
19P0049	CONSTRUCTION OF KADAYEN BARANGAY HALL/RTU, BAKOL, BENTLEY	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	26-Jul-19	29-Jul-19	23-Aug-19	27-Aug-19	26-Oct-19	24-Oct-20	GDP	3,464,038.55	-	3,464,038.55	3,454,418.22	-	3,454,418.22	1 COA, Resident Auditor 2 PCE 3 Parish Priest of San Mateo Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	Project On-Going
19P0051	CONSTRUCTION OF KADAYEN BARANGAY HALL/RTU, LA TINDOK, BENTLEY	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	26-Jul-19	29-Jul-19	23-Aug-19	27-Aug-19	26-Oct-19	25-Oct-20	GDP	499,959.24	-	499,959.24	498,755.36	-	498,755.36	1 COA, Resident Auditor 2 PCE 3 Parish Priest of San Mateo Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	Project Completed
19P0052	CONSTRUCTION OF KADAYEN BARANGAY HALL/RTU, BAKOL, BENTLEY	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	26-Jul-19	29-Jul-19	23-Aug-19	27-Aug-19	26-Oct-19	25-Oct-20	GDP	499,823.69	-	499,823.69	498,526.69	-	498,526.69	1 COA, Resident Auditor 2 PCE 3 Parish Priest of San Mateo Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	Project Completed
19P0053	CONSTRUCTION OF KADAYEN BARANGAY HALL/RTU, BAKOL, BENTLEY	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	26-Jul-19	29-Jul-19	23-Aug-19	27-Aug-19	26-Oct-19	25-Oct-20	GDP	499,914.39	-	499,914.39	499,020.39	-	499,020.39	1 COA, Resident Auditor 2 PCE 3 Parish Priest of San Mateo Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	Project Completed
19P0054	CONSTRUCTION OF KADAYEN BARANGAY HALL/RTU, BAKOL, BENTLEY	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	26-Jul-19	29-Jul-19	23-Aug-19	27-Aug-19	26-Oct-19	25-Oct-20	GDP	499,844.92	-	499,844.92	498,885.92	-	498,885.92	1 COA, Resident Auditor 2 PCE 3 Parish Priest of San Mateo Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	Project Completed
19P0055	CONSTRUCTION OF KADAYEN BARANGAY HALL/RTU, KADAYEN, BENTLEY	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	26-Jul-19	29-Jul-19	23-Aug-19	27-Aug-19	26-Oct-19	25-Oct-20	GDP	999,735.89	-	999,735.89	993,913.05	-	993,913.05	1 COA, Resident Auditor 2 PCE 3 Parish Priest of San Mateo Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	Project Completed
19P0056	CONSTRUCTION OF KADAYEN BARANGAY HALL/RTU, KADAYEN, BENTLEY	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	26-Jul-19	29-Jul-19	23-Aug-19	27-Aug-19	26-Oct-19	19-Oct-20	GDP	499,859.30	-	499,859.30	494,855.06	-	494,855.06	1 COA, Resident Auditor 2 PCE 3 Parish Priest of San Mateo Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	Project Completed
19P0057	CONSTRUCTION OF KADAYEN BARANGAY HALL/RTU, BAKOL, BENTLEY	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	26-Jul-19	29-Jul-19	23-Aug-19	27-Aug-19	26-Oct-19	25-Oct-20	GDP	499,797.00	-	499,797.00	498,763.58	-	498,763.58	1 COA, Resident Auditor 2 PCE 3 Parish Priest of San Mateo Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	Project Completed
19P0058	CONSTRUCTION OF KADAYEN BARANGAY HALL/RTU, KADAYEN, BENTLEY	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	26-Jul-19	29-Jul-19	23-Aug-19	27-Aug-19	26-Oct-19	25-Oct-20	GDP	499,859.00	-	499,859.00	497,438.98	-	497,438.98	1 COA, Resident Auditor 2 PCE 3 Parish Priest of San Mateo Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	Project Completed
19P0059	CONSTRUCTION OF KADAYEN BARANGAY HALL/RTU, BAKOL, BENTLEY	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	26-Jul-19	29-Jul-19	23-Aug-19	27-Aug-19	26-Oct-19	25-Oct-20	GDP	499,782.88	-	499,782.88	495,971.92	-	495,971.92	1 COA, Resident Auditor 2 PCE 3 Parish Priest of San Mateo Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	Project Completed
19P0060	CONSTRUCTION OF KADAYEN BARANGAY HALL/RTU, KADAYEN, BENTLEY	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	26-Jul-19	29-Jul-19	23-Aug-19	27-Aug-19	26-Oct-19	31-Oct-20	GDP	4,999,109.72	-	4,999,109.72	4,990,000.00	-	4,990,000.00	1 COA, Resident Auditor 2 PCE 3 Parish Priest of San Mateo Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	Project Completed
19P0062	CONSTRUCTION OF KADAYEN BARANGAY HALL/RTU, BAKOL, BENTLEY	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	26-Jul-19	29-Jul-19	23-Aug-19	27-Aug-19	26-Oct-19	31-Oct-20	GDP	499,938.59	-	499,938.59	499,265.19	-	499,265.19	1 COA, Resident Auditor 2 PCE 3 Parish Priest of San Mateo Parish Church	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	n/a	Project Completed

19F0003(0)	Supply and Delivery of Various Office Supplies for the use of various sections, BRCCO at 1st Quarter 2019. BRCCO	Various Sections/Unit	No	Public Building	-	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	30-May-19	30-May-19	QCP	1,007,088.00	-	1,007,088.00	998,793.55	-	998,793.55	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	n/a	Completed	
19F0004(0)	Supply and Delivery for the Replacement and Installation of Road Safety Signages and Repainting of Faded Markings along National Roads within BRCCO	Maintenance Section	No	Public Building	-	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	QCP	2,996,402.00	2,996,402.00	-	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	n/a	Completed
19F0005(0)	Supply and Delivery of Various Office Supplies for the use of various sections, BRCCO at 2nd Quarter, BRCCO	Various Sections/Unit	No	Public Building	-	26-Jul-19	2-Aug-19	12-Aug-19	15-Aug-19	16-Aug-19	28-Aug-19	30-Aug-19	2-Sep-19	5-Sep-19	5-Sep-19	16-Sep-19	16-Sep-19	QCP	1,015,379.00	1,015,379.00	-	972,378.00	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	n/a	Completed
19F0006(0)	Supply and Delivery of Various Office Supplies for the use of various sections, BRCCO	Various Sections	No	Public Building	-	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	QCP	2,099,245.00	-	2,099,245.00	2,094,615.00	-	2,094,615.00	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	n/a	Completed	
19F0007(0)	Supply and Delivery for the Replacement and Installation of Office Supply and Meeting along National Roads within BRCCO	Maintenance Section	No	Public Building	-	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	QCP	1,498,320.00	1,498,320.00	-	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	n/a	Completed
19F0008(0)	SUPPLY AND DELIVERY OF THERMOPLASTIC HOUSERS USED IN THE PROJECT ALONG NATIONAL ROADS BRCCO	Maintenance Section	No	Public Building	-	20-Nov-19	27-Nov-19	5-Dec-19	10-Dec-19	10-Dec-19	11-Dec-19	11-Dec-19	12-Dec-19	13-Dec-19	13-Dec-19	23-Dec-19	23-Dec-19	QCP	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	n/a	Completed
19F0010(0)	Supply and Delivery of Various Office Supplies for use of the various sections, BRCCO at 3rd Quarter, BRCCO	Various Sections	No	Public Building	-	23-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	23-Dec-19	23-Dec-19	QCP	2,466,017.00	-	2,466,017.00	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	n/a	Completed	
B.2 Alternative Methods of Procurement																																
4C-19 BRQ	Developer Unit for Xerox Machine Model S-C202 at Construction Section, BRCCO	Construction Section	No	Cannets	-	4-Jul-19	-	9-Jul-19	10-Jul-19	11-Jul-19	11-Jul-19	12-Jul-19	15-Jul-19	16-Jul-19	26-Jul-19	26-Jul-19	QCP	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		
10C-19 BRQ	Supply and Delivery for the Painting of Concrete Barriers along Baguio-Baling Road, BRCCO	Maintenance Section	No	NP-S3.9 - 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	02-Aug-19	2-Aug-19	QCP	229,158.00	229,158.00	-	297,260.00	297,260.00	-	297,260.00	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	n/a	Project Completed	
7D-19	PRIL, JALY	DC, CONGT, ADVNCL, COA & FINANCE, SUPPLY, QMS, MAINT	No	Direct Negotiation	-	-	-	-	-	-	-	31-Jul-19	31-Jul-19	-	-	-	QCP	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	-	-	-	-	n/a	Project Completed		
11C-19 BRQ	Supply and Delivery of Statistic Supplies for the use of various sections, BRCCO	Maintenance Section	No	NP-S3.9 - 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	QCP	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	n/a	Project Completed	
12C-19 BRQ	Supply and Delivery of various Supplies for the use of various sections, BRCCO	Maintenance Section	No	NP-S3.9 - 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	QCP	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	n/a	Project Completed	
8D-19	PRIL, ALDOUST	DC, CONGT, ADVNCL, COA & FINANCE, SUPPLY, QMS, MAINT	No	Direct Negotiation	-	-	-	-	-	-	-	31-Aug-19	31-Aug-19	-	-	-	QCP	691,462.93	-	691,462.93	691,462.93	-	691,462.93	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	-	-	n/a	Project Completed		
13C-19 BRQ	Equipment and Various Supplies for the use of various sections, BRCCO under Planning and Design Section	Planning and Design Section	No	NP-S3.9 - 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	QCP	666,260.00	666,260.00	-	594,000.00	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	n/a	Project Completed	
14C-19 BRQ	Supply and Delivery of Core (1) Xerox Machine for use of the Human Resource and Personalized Unit, BRCCO	HRMS	No	NP-S3.9 - 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	QCP	55,029.00	-	55,029.00	94,730.00	-	94,730.00	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	n/a	Project Completed		
9D-19	PRIL, SEPTIEMBER	DC, CONGT, ADVNCL, COA & FINANCE, SUPPLY, QMS, MAINT	No	Direct Negotiation	-	-	-	-	-	-	-	30-Sep-19	30-Sep-19	-	-	-	QCP	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	-	-	-	-	n/a	Project Completed		
15C-19 BRQ	Supply and Delivery of various Supplies for use of various sections, BRCCO	Maintenance Section	No	NP-S3.9 - 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	QCP	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	n/a	Project Completed	
16C-19 BRQ	Supply and Delivery of Emulsified Asphalt (ES-1) for use of Private Parking along various National Roads within BRCCO	Maintenance Section	No	NP-S3.9 - 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	QCP	999,600.00	999,600.00	-	967,200.00	967,200.00	-	967,200.00	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	n/a	Project Completed	
17C-19 BRQ	Supply and Delivery of Emulsified Asphalt (ES/100) and Stone for use of various sections, BRCCO along various National Roads. Check & Joint Sealing along various National Roads	Maintenance Section	No	NP-S3.9 - 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	QCP	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	n/a	Project Completed	
5C-19 BRQ	Refill of Toner/Sheet (27) pcs, Fire Extinguishers for use various sections, BRCCO	Various Sections	No	Cannets	-	27-Sep-19	-	3-Oct-19	4-Oct-19	06-Oct-19	7-Oct-19	10-Oct-19	11-Oct-19	11-Oct-19	21-Oct-19	21-Oct-19	QCP	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		

