

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
24PE0001	Construction of Road Slope Protection Structure-Pico-Lamtang Rd (S00401L2) – K0261+955 – K0261+981, La Trinidad, Benguet	Construction Section	Yes	Competitive Bidding	03/10/2023	10/10/2023	17/10/2023	06/11/2023	08/11/2023	10/11/2023	22/11/2023	26/01/2024	29/01/2024	12/02/2024	13/02/2024	15/04/2024	Government of the Philippines (current year's budget)	2,450,000.00		2,450,000.00	2,421,425.37		2,421,425.37	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Constructors Association, Inc.	27/10/2023	27/10/2023	27/10/2023	27/10/2023	27/10/2023	N/A	Completed	
24PE0002	Construction of Road Slope Protection Structure – Cong. Andres Acop Cosalan Rd (S00386L2) – K0307+804 – K0307+816, Bokod, Benguet	Construction Section	Yes	Competitive Bidding	03/10/2023	10/10/2023	17/10/2023	06/11/2023	08/11/2023	10/11/2023	22/11/2023	26/01/2024	29/01/2024	12/02/2024	13/02/2024	22/04/2024	Government of the Philippines (current year's budget)	1,960,000.00		1,960,000.00	1,955,847.77		1,955,847.77	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Constructors Association, Inc.	27/10/2023	27/10/2023	27/10/2023	27/10/2023	27/10/2023	N/A	Completed	
24PE0003	Construction of Multi-Purpose Building (Sablan Municipal Hall), Barangay Pobocacion, Sablan, Benguet	Construction Section	Yes	Competitive Bidding	10/10/2023	17/10/2023	24/10/2023	06/11/2023	06/11/2023	13/11/2023	24/11/2023	04/12/2023	21/05/2024	03/06/2024	03/06/2024		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,897,742.58		9,897,742.58	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Constructors Association, Inc.	17/10/2023	17/10/2023	17/10/2023	17/10/2023	17/10/2023	N/A	Completed	
24PE0004	Construction of Road Slope Protection Structure – Benguet – Nueva Vizcaya Rd (S00382L2) – K0290+255 – K0290+295, K0290+567 – K0290+609, Bokod, Benguet	Construction Section	Yes	Competitive Bidding	10/10/2023	17/10/2023	24/10/2023	06/11/2023	06/11/2023	13/11/2023	24/11/2023	26/01/2024	29/01/2024	12/02/2024	12/02/2024		Government of the Philippines (current year's budget)	9,310,000.00		9,310,000.00	9,300,000.00		9,300,000.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Constructors Association, Inc.	17/10/2023	17/10/2023	17/10/2023	17/10/2023	17/10/2023	N/A	Completed	
24PE0005	Retrofitting/ Strengthening of Bridge – Bongis Br. (B02668L2) along Cong. Andres Acop Cosalan Rd., Kabayan, Benguet	Construction Section	Yes	Competitive Bidding	10/10/2023	17/10/2023	24/10/2023	06/11/2023	06/11/2023	13/11/2023	24/11/2023	07/02/2024	08/02/2024	14/02/2024	14/02/2024	17/05/2024	Government of the Philippines (current year's budget)	7,350,000.00		7,350,000.00	7,339,960.48		7,339,960.48	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Constructors Association, Inc.	17/10/2023	17/10/2023	17/10/2023	17/10/2023	17/10/2023	N/A	Completed	
24PE0006	Construction of Road Slope Protection Structure – Cong. Andres Acop Cosalan Road (S00379L2) – K0318+773 – K0318+796, K0319+2319 – K0319+2332, K0319+2350 – K0319+2367, K0319+2374 – K0319+2697, K0319+2762 – K0319+2794, K0328+1584 – K0328+1599, K0330+558 – K0330+612, Kabayan, Benguet	Construction Section	Yes	Competitive Bidding	17/10/2023	24/10/2023	03/11/2023	15/11/2023	15/11/2023	22/11/2023	04/12/2023	26/01/2024	29/01/2024	12/02/2024	12/02/2024	21/09/2024	Government of the Philippines (current year's budget)	25,872,000.00		25,872,000.00	25,821,936.75		25,821,936.75	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Constructors Association, Inc.	27/10/2023	27/10/2023	27/10/2023	27/10/2023	27/10/2023	N/A	Completed	
24PE0007	Construction of Multi-Purpose Building, Bet-Ang, Barangay Ampucan, Itogon, Benguet	Construction Section	Yes	Competitive Bidding	17/10/2023	24/10/2023	03/11/2023	15/11/2023	15/11/2023	22/11/2023	04/12/2023	11/12/2023	21/05/2024	03/06/2024	03/06/2024	23/09/2024	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,929,021.38		4,929,021.38	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Constructors Association, Inc.	27/10/2023	27/10/2023	27/10/2023	27/10/2023	27/10/2023	N/A	Completed	
24PE0008	Construction of Road Slope Protection Structure – Baguio – Itogon Road (S00390L2) – K0264+790 – K0264+805, K0265+215 – K0265+248, K0265+657 – K0265+670, Itogon, Benguet	Construction Section	Yes	Competitive Bidding	17/10/2023	24/10/2023	03/11/2023	15/11/2023	15/11/2023	22/11/2023	04/12/2023	26/01/2024	29/01/2024	12/02/2024	13/02/2024	14/06/2024	Government of the Philippines (current year's budget)	9,016,000.00		9,016,000.00	9,005,979.20		9,005,979.20	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Constructors Association, Inc.	27/10/2023	27/10/2023	27/10/2023	27/10/2023	27/10/2023	N/A	Completed	
24PE0009	Retrofitting/ Strengthening of Bridge – Pito Br. (B00908L2) along Benguet – Nueva Vizcaya Rd., Bokod, Benguet	Construction Section	Yes	Competitive Bidding	17/10/2023	24/10/2023	03/11/2023	15/11/2023	15/11/2023	22/11/2023	04/12/2023	07/02/2024	08/02/2024	14/02/2024	14/02/2024	17/05/2024	Government of the Philippines (current year's budget)	6,566,000.00		6,566,000.00	6,555,972.72		6,555,972.72	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Constructors Association, Inc.	27/10/2023	27/10/2023	27/10/2023	27/10/2023	27/10/2023	N/A	Completed	
24PE0010	Construction of Flood Mitigation Structure along Agno River, Section 11 (Lower Ambalanga), Itogon, Benguet	Construction Section	Yes	Competitive Bidding	31/10/2023	07/11/2023	14/11/2023	27/11/2023	27/11/2023	05/12/2023	20/12/2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	59,830,000.00		59,830,000.00	0.00		0.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Constructors Association, Inc.	08/11/2023	08/11/2023	08/11/2023	08/11/2023	08/11/2023	N/A	Failed under Section 35.1 (c)
24PE0010	Construction of Flood Mitigation Structure along Agno River, Section 11 (Lower Ambalanga), Itogon, Benguet	Construction Section	Yes	Competitive Bidding	31/10/2023	09/01/2024	16/01/2024	29/01/2024	29/01/2024	05/02/2024	16/02/2024	26/02/2024	27/02/2024	08/03/2024	12/03/2024		Government of the Philippines (current year's budget)	59,830,000.00		59,830,000.00	59,820,000.00		59,820,000.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Constructors Association, Inc.	10/01/2024	10/01/2024	10/01/2024	10/01/2024	06/02/2024	N/A	Completed	
24PE0011	Construction of Road Slope Protection Structure – Itogon – Daluprip – Sn Manuel Bdry Rd (S00392L2) – K0270+433 – K0270+459, K0278+450 – K0278+465, Itogon, Benguet	Construction Section	Yes	Competitive Bidding	31/10/2023	07/11/2023	14/11/2023	28/11/2023	28/11/2023	05/12/2023	15/12/2023	26/01/2024	29/01/2024	12/02/2024	12/02/2024		Government of the Philippines (current year's budget)	17,150,000.00		17,150,000.00	17,139,991.13		17,139,991.13	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Constructors Association, Inc.	08/11/2023	08/11/2023	08/11/2023	08/11/2023	08/11/2023	N/A	Completed	
24PE0012	Construction of Concrete Road – Beckes – Bulala Road in Support to Coffee, Cacao, Bamboo, Cufflower, Tiger Grass, Fruit Trees, Heirloom Rice, Livestock, High Value Vegetables and Services, Sablan, Benguet	Construction Section	Yes	Competitive Bidding	31/10/2023	07/11/2023	14/11/2023	28/11/2023	28/11/2023	05/12/2023	18/12/2023	26/01/2024	29/01/2024	12/02/2024	13/02/2024	26/07/2024	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,593,231.64		19,593,231.64	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Constructors Association, Inc.	08/11/2023	08/11/2023	08/11/2023	08/11/2023	08/11/2023	N/A	Completed	
24PE0013	Retrofitting/ Strengthening of Bridge – Camp 6 Br. (B02183L2) along Kenon Rd., Tuba, Benguet	Construction Section	Yes	Competitive Bidding	31/10/2023	07/11/2023	14/11/2023	28/11/2023	28/11/2023	05/12/2023	18/12/2023	26/01/2024	29/01/2024	12/02/2024	13/02/2024	13/08/2024	Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,679,893.84		14,679,893.84	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Constructors Association, Inc.	08/11/2023	08/11/2023	08/11/2023	08/11/2023	08/11/2023	N/A	Completed	
24PE0014	Construction of Missing Links/ New Roads – Itogon – Daluprip – San Nicolas Road, Itogon, Benguet	Construction Section	Yes	Competitive Bidding	07/11/2023	14/11/2023	21/11/2023	04/12/2023	04/12/2023	11/12/2023	22/12/2023	07/02/2024	08/02/2024	14/02/2024	14/02/2024	15/04/2024	Government of the Philippines (current year's budget)	13,232,940.00		13,232,940.00	13,222,940.00		13,222,940.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Constructors Association, Inc.	15/11/2023	15/11/2023	15/11/2023	15/11/2023	15/11/2023	N/A	Completed	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24PE0015	Construction of Concrete Road – Bila Access Road Leading to Abiang Hot Spring, Bokod, Benguet	Construction Section	Yes	Competitive Bidding	07/11/2023	14/11/2023	21/11/2023	04/12/2023	04/12/2023	11/12/2023	22/12/2023	26/01/2024	29/01/2024	12/02/2024	12/02/2024	26/08/2024		Government of the Philippines (current year's budget)	10,388,000.00		10,388,000.00	10,388,672.13		10,388,672.13	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Constructors Association, Inc.	15/11/2023	15/11/2023	15/11/2023	15/11/2023	15/11/2023	N/A	Completed
24PE0016	Construction of Concrete Road – Kaling Bridge – Lower Bashoy – Upper Babadak Road Leading to Mt. Pulag, Kabayan, Benguet	Construction Section	Yes	Competitive Bidding	07/11/2023	14/11/2023	21/11/2023	04/12/2023	04/12/2023	11/12/2023	22/12/2023	07/02/2024	08/02/2024	14/02/2024	14/02/2024			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,724,307.40		9,724,307.40	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Constructors Association, Inc.	15/11/2023	15/11/2023	15/11/2023	15/11/2023	15/11/2023	N/A	Completed
24PE0017	Construction of Concrete Road – Pobacion – Karao – Ekip Access Road Leading to Mount Purgatory, Bokod, Benguet	Construction Section	Yes	Competitive Bidding	07/11/2023	14/11/2023	21/11/2023	04/12/2023	04/12/2023	11/12/2023	22/12/2023	26/01/2024	29/01/2024	12/02/2024	13/02/2024	21/05/2024		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,785,909.92		9,785,909.92	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Constructors Association, Inc.	15/11/2023	15/11/2023	15/11/2023	15/11/2023	15/11/2023	N/A	Completed
24PE0018	Construction of Concrete Road – Baguio – Bontoc Road JCT. to Gulweng – Nawal – Tiskey – Dacian Road in Support of Coffee, and Processed Food Meat Industries, Bokod, Benguet	Construction Section	Yes	Competitive Bidding	14/11/2023	21/11/2023	28/11/2023	11/12/2023	12/11/2023	18/12/2023	27/12/2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Constructors Association, Inc.	22/11/2023	22/11/2023	22/11/2023	22/11/2023	22/11/2023	N/A	Failed under Section 35.1 (c)
24PE0018	Construction of Concrete Road – Baguio – Bontoc Road JCT. to Gulweng – Nawal – Tiskey – Dacian Road in Support of Coffee, and Processed Food Meat Industries, Bokod, Benguet	Construction Section	Yes	Competitive Bidding	14/11/2023	09/01/2024	16/01/2024	29/01/2024	29/01/2024	05/02/2024	16/02/2024	26/02/2024	27/02/2024	08/03/2024	12/03/2024	04/10/2024		Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,569,928.15		19,569,928.15	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Constructors Association, Inc.	10/01/2024	10/01/2024	10/01/2024	10/01/2024	06/02/2024	N/A	Completed
24PE0019	Construction of Concrete Road – Timbak Caves Road Leading to Timbak Caves and Mummy of Apo Anno, Atok/ Kabayan, Benguet	Construction Section	Yes	Competitive Bidding	14/11/2023	21/11/2023	28/11/2023	11/12/2023	11/12/2023	18/12/2023	27/12/2023	26/01/2024	29/01/2024	12/02/2024	13/02/2024			Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,787,955.96		9,787,955.96	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Constructors Association, Inc.	22/11/2023	22/11/2023	22/11/2023	22/11/2023	22/11/2023	N/A	Completed
24PE0020	Construction of Concrete Road – Camp 3 Torre – Antamok – Manga – Belin – Pininggan – Anagan Proper Road in Support of Cacao and Coffee Industry, Tuba, Benguet	Construction Section	Yes	Competitive Bidding	14/11/2023	21/11/2023	28/11/2023	11/12/2023	11/12/2023	18/12/2023	27/12/2023	26/01/2024	29/01/2024	12/02/2024	13/02/2024	22/07/2024		Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,579,406.81		19,579,406.81	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Constructors Association, Inc.	22/11/2023	22/11/2023	22/11/2023	22/11/2023	22/11/2023	N/A	Completed
24PE0021	Construction of Flood Control Structure (Erosion Control), Camabas, Barangay Camp 4, Tuba, Benguet	Construction Section	Yes	Competitive Bidding	21/11/2023	28/11/2023	05/12/2023	18/12/2023	18/12/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Constructors Association, Inc.	29/11/2023	29/11/2023	29/11/2023	29/11/2023	29/11/2023	N/A	Cancelled
24PE0022	Construction of Concrete Road – Baguio – Bontoc Road JCT. to Batan – Adaoay, Kabayan Road in Support of Vegetable, Processed Tea and Coffee Industry, Kabayan, Benguet	Construction Section	Yes	Competitive Bidding	21/11/2023	28/11/2023	05/12/2023	18/12/2023	18/12/2023	21/12/2023	27/12/2023	26/01/2024	29/01/2024	12/02/2024	13/02/2024			Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,595,004.19		19,595,004.19	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Constructors Association, Inc.	29/11/2023	29/11/2023	29/11/2023	29/11/2023	29/11/2023	N/A	Completed
24PE0023	Construction of Concrete Road – Pininggan – Saguitang – Tuba – Dungan Road in Support to Coffee, Cacao, Bamboo, Gold, Livestock, High Value Vegetables and Food Processing, Tuba, Benguet	Construction Section	Yes	Competitive Bidding	28/11/2023	05/12/2023	12/12/2023	26/12/2023	26/12/2023	27/12/2023	28/12/2023	26/01/2024	29/01/2024	12/02/2024	12/02/2024	13/06/2024		Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,569,942.34		19,569,942.34	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Constructors Association, Inc.	05/12/2023	05/12/2023	05/12/2023	05/12/2023	05/12/2023	N/A	Completed
24PE0024	Construction of Flood Mitigation Structure along Agno River, Section 31a (Lower Sagunay), Kabayan, Benguet	Construction Section	Yes	Competitive Bidding	28/11/2023	05/12/2023	12/12/2023	26/12/2023	26/12/2023	27/12/2023	28/12/2023	07/02/2024	08/02/2024	14/02/2024	14/02/2024			Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	39,193,427.02		39,193,427.02	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Constructors Association, Inc.	05/12/2023	05/12/2023	05/12/2023	05/12/2023	05/12/2023	N/A	Completed
24PE0025	Construction of Flood Mitigation along Bauang River, Main Stream (Baili River), La Trinidad, Benguet	Construction Section	Yes	Competitive Bidding	04/12/2023	07/12/2023	14/12/2023	26/12/2023	26/12/2023	27/12/2023	29/01/2024	06/02/2024	07/02/2024	14/02/2024	14/02/2024			Government of the Philippines (current year's budget)	86,850,000.00		86,850,000.00	86,820,000.00		86,820,000.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Constructors Association, Inc.	11/12/2023	11/12/2023	11/12/2023	11/12/2023	11/12/2023	N/A	Completed
24PE0026	Improvement of Road, Sabding – Balukas Road, Barangay Shilan, La Trinidad, Benguet	Construction Section	Yes	Competitive Bidding	05/12/2023	12/12/2023	19/12/2023	03/01/2024	03/01/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Constructors Association, Inc.	12/12/2023	12/12/2023	12/12/2023	12/12/2023	12/12/2023	N/A	Cancelled
24PE0027	Improvement of Road, Ligay – Pininggan Road, Barangay Anagan, Tuba, Benguet	Construction Section	Yes	Competitive Bidding	05/12/2023	12/12/2023	19/12/2023	03/01/2024	03/01/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Constructors Association, Inc.	12/12/2023	12/12/2023	12/12/2023	12/12/2023	12/12/2023	N/A	Cancelled
24PE0028	Rehabilitation of Road, Bayabas Central – Calamay Road, Barangay Bayabas, Sablan, Benguet	Construction Section	Yes	Competitive Bidding	05/12/2023	12/12/2023	19/12/2023	03/01/2024	03/01/2024	30/01/2024	14/02/2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Constructors Association, Inc.	12/12/2023	12/12/2023	12/12/2023	12/12/2023	12/12/2023	N/A	Failed under Section 35.1 (c)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
24PE0028	Rehabilitation of Road, Bayabas Central – Calamay Road, Barangay Bayabas, Sablan, Benguet	Construction Section	No	Competitive Bidding	19/03/2024	26/03/2024	02/04/2024	16/04/2024	16/04/2024	19/04/2024	17/05/2024	20/05/2024	24/07/2024	05/08/2024	06/08/2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,943,853.00		4,943,853.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	27/03/2024	27/03/2024	27/03/2024	27/03/2024	23/04/2024	N/A	Completed
24PE0029	Construction of Road, Municipal Cemetery, Barangay Poblacion, Sablan, Benguet	Construction Section	Yes	Competitive Bidding	05/12/2023	12/12/2023	19/12/2023	N/A	03/01/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	12/12/2023	12/12/2023	12/12/2023	12/12/2023	12/12/2023	N/A	Cancelled
24PE0030	Improvement of Road, Ambangue – Busoc – Coral – Esop – Ticop Road, Barangay Karao, Bokod, Benguet	Construction Section	Yes	Competitive Bidding	12/12/2023	19/12/2023	26/12/2023	08/01/2024	08/01/2024	15/01/2024	26/01/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	19/12/2023	19/12/2023	19/12/2023	19/12/2023	19/12/2023	N/A	Cancelled
24PE0031	Construction of Road, Bolo Road, Barangay Poblacion, Bokod, Benguet	Construction Section	Yes	Competitive Bidding	12/12/2023	19/12/2023	26/12/2023	08/01/2024	08/01/2024	15/01/2024	26/01/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	19/12/2023	19/12/2023	19/12/2023	19/12/2023	19/12/2023	N/A	Cancelled
24PE0032	Construction of Road Slope Protection Structure - Kennon Road (S00393L2) - K0217+700 - K0217+720, Tuba, Benguet	Construction Section	No	Competitive Bidding	03/01/2024	09/01/2024	16/01/2024	29/01/2024	29/01/2024	05/02/2024	16/02/2024	26/02/2024	27/02/2024	08/03/2024	12/03/2024		Government of the Philippines (current year's budget)	3,077,200.00		3,077,200.00	3,067,195.71		3,067,195.71	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. DPWH-BFDEA 5. The President of Philippine Contractors Association, Inc.	10/01/2024	10/01/2024	10/01/2024	10/01/2024	06/02/2024	N/A	Completed
24PE0033	Construction of Road Slope Protection Structure - City Limit - Sto. Tomas Rd (S00404L2) - K0257+107- K0257+123, K0257+720-K0257+740, K0259+125- K0259+149, K0259+510-K0259+520, K0260+752- K0260+762, K0260+833-K0260+842, K0261+800- K0261+818, Tuba, Benguet	Construction Section	No	Competitive Bidding	08/01/2024	16/01/2024	23/01/2024	06/02/2024	06/02/2024	13/02/2024	23/02/2024	27/02/2024	27/02/2024	08/03/2024	12/03/2024		Government of the Philippines (current year's budget)	13,328,000.00		13,328,000.00	13,321,823.43		13,321,823.43	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	17/01/2024	17/01/2024	17/01/2024	17/01/2024	14/02/2024	N/A	Completed
24PE0034	Construction of Road Slope Protection Structure - Benguet-Nueva Vizcaya RD (S00382L2) - K0304+175- K0304+195, K0309+498-K0309+506, K309+610- K0309+680, K0309+690-K0309+780, K0309+840- K0309+870, K0310+023-K0310+070, K0311+149- K0311+183, Bokod, Benguet	Construction Section	No	Competitive Bidding	23/01/2024	30/01/2024	06/02/2024	20/02/2024	20/02/2024	27/02/2024	22/03/2024	26/03/2024	26/03/2024	05/04/2024	11/04/2024		Government of the Philippines (current year's budget)	38,220,000.00		38,220,000.00	38,219,641.83		38,219,641.83	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	30/01/2024	30/01/2024	30/01/2024	30/01/2024	28/02/2024	N/A	Completed
24PE0035	Construction of Road Slope Protection - Cong. Andres Acop Cosalan Rd (S00386L2) - K0310+500-K0310+520, K0311+495-K0311+505, Bokod, Benguet	Construction Section	No	Competitive Bidding	23/01/2024	30/01/2024	06/02/2024	20/02/2024	20/02/2024	27/02/2024	22/03/2024	26/03/2024	26/03/2024	05/04/2024	11/04/2024	03/06/2024	Government of the Philippines (current year's budget)	1,078,000.00		1,078,000.00	1,073,597.14		1,073,597.14	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	30/01/2024	30/01/2024	30/01/2024	30/01/2024	28/02/2024	N/A	Completed
24PE0036	Construction of Road Slope Protection - Cong. Andres Acop Cosalan Rd (S00379L2) - K0331+1051- K0331+1067, K0331+1329-K0331+1355, K0336+202- K0336+218, K0337+100-K0337+115, Kabayan, Benguet	Construction Section	No	Competitive Bidding	23/01/2024	30/01/2024	06/02/2024	20/02/2024	20/02/2024	27/02/2024	12/04/2024	N/A	N/A	N/A	N/A		Government of the Philippines (current year's budget)	5,096,000.00		5,096,000.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	30/01/2024	30/01/2024	30/01/2024	30/01/2024	28/02/2024	N/A	Failed under Section 35.1 (c)
24PE0036	Construction of Road Slope Protection - Cong. Andres Acop Cosalan Rd (S00379L2) - K0331+1051- K0331+1067, K0331+1329-K0331+1355, K0336+202- K0336+218, K0337+100-K0337+115, Kabayan, Benguet	Construction Section	No	Competitive Bidding	23/04/2024	30/04/2024	07/05/2024	21/05/2024	21/05/2024	22/05/2024	28/05/2024	29/05/2024	30/05/2024	10/06/2024	11/06/2024	21/11/2024	Government of the Philippines (current year's budget)	5,096,000.00		5,096,000.00	5,090,454.59		5,090,454.59	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	02/05/2024	02/05/2024	02/05/2024	02/05/2024	22/05/2024	N/A	Completed
24PE0037	Construction of Road Slope Protection Structure - Benguet-Nueva Vizcaya RD (S00382L2) - K0263+1645- K0263+1675, Itogon, Benguet	Construction Section	No	Competitive Bidding	23/01/2024	30/01/2024	06/02/2024	20/02/2024	20/02/2024	27/02/2024	22/03/2024	26/03/2024	26/03/2024	05/04/2024	11/04/2024	10/06/2024	Government of the Philippines (current year's budget)	3,430,000.00		3,430,000.00	3,426,772.91		3,426,772.91	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	30/01/2024	30/01/2024	30/01/2024	30/01/2024	28/02/2024	N/A	Completed
24PE0038	Preventive Maintenance: Asphalt Overlay - Benguet - Nueva Vizcaya Rd (S00382L2) - K0281+800-K0282+963, Bokod, Benguet	Construction Section	No	Competitive Bidding	06/02/2024	13/02/2024	20/02/2024	05/03/2024	05/03/2024	12/03/2024	22/03/2024	26/03/2024	26/03/2024	05/04/2024	11/04/2024	19/04/2024	Government of the Philippines (current year's budget)	11,760,000.00		11,760,000.00	11,747,834.38		11,747,834.38	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	14/02/2024	14/02/2024	14/02/2024	14/02/2024	12/03/2024	N/A	Completed
24PE0039	Construction of Ampeg-ok CIG Flood Control along Alanod Creek, Kabayan, Benguet	Construction Section	No	Competitive Bidding	13/02/2024	20/02/2024	27/02/2024	12/03/2024	12/03/2024	19/03/2024	29/03/2024	27/03/2024	27/03/2024	05/04/2024	11/04/2024		Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	29,396,000.00		29,396,000.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	21/02/2024	21/02/2024	21/02/2024	21/02/2024	20/03/2024	N/A	Completed
24PE0040	Construction of Drainage Structure Along Road - Cong. Andres Acop Cosalan RD (S00379L2) - K0321+290, K0332+680, K0333+280, Kabayan, Benguet	Construction Section	No	Competitive Bidding	20/02/2024	27/02/2024	05/03/2024	19/03/2024	19/03/2024	26/03/2024	19/04/2024	24/04/2024	25/04/2024	06/05/2024	07/05/2024		Government of the Philippines (current year's budget)	1,391,600.00		1,391,600.00	1,388,000.00		1,388,000.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	28/02/2024	28/02/2024	28/02/2024	28/02/2024	27/03/2024	N/A	Completed
24PE0041	Construction of Flood Mitigation Structure along Agno River Main Stream (Banao Section), Bokod, Benguet	Construction Section	No	Competitive Bidding	20/02/2024	27/02/2024	05/03/2024	19/03/2024	19/03/2024	26/03/2024	10/05/2024	14/05/2024	14/05/2024	24/05/2024	27/05/2024		Government of the Philippines (current year's budget)	120,625,000.00		120,625,000.00	120,624,091.62		120,624,091.62	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	28/02/2024	28/02/2024	28/02/2024	28/02/2024	27/03/2024	N/A	Completed

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24PE0042	Construction of Flood Mitigation Structure along Bued River Main Stream, Camp 6, Tuba, Benguet	Construction Section	No	Competitive Bidding	20/02/2024	27/02/2024	05/03/2024	19/03/2024	19/03/2024	26/03/2024	06/05/2024	07/05/2024	08/05/2024	20/05/2024	21/05/2024			Government of the Philippines (current year's budget)	120,625,000.00		120,625,000.00	120,604,959.76		120,604,959.76	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Constructors Association, Inc.	28/02/2024	28/02/2024	28/02/2024	28/02/2024	27/03/2024	N/A	Completed
24PE0043	Construction of Flood Mitigation Structure along Agno River, Section 29 (Manod Section), Kabayan, Benguet	Construction Section	No	Competitive Bidding	29/02/2024	05/03/2024	12/03/2024	26/03/2024	26/03/2024	02/04/2024	12/04/2024	16/04/2024	16/04/2024	26/04/2024	29/04/2024			Government of the Philippines (current year's budget)	57,900,000.00		57,900,000.00	57,894,990.72		57,894,990.72	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Constructors Association, Inc.	05/03/2024	05/03/2024	05/03/2024	05/03/2024	03/04/2024	N/A	Completed
24PE0044	Construction of Flood Mitigation Structure along Baung River, Bolo Creek, La Trinidad, Benguet	Construction Section	No	Competitive Bidding	05/03/2024	12/03/2024	18/03/2024	02/04/2024	02/04/2024	08/04/2024	10/05/2024	14/05/2024	14/05/2024	24/05/2024	27/05/2024	28/10/2024		Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	39,197,620.93		39,197,620.93	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Constructors Association, Inc.	12/03/2024	12/03/2024	12/03/2024	12/03/2024	05/04/2024	N/A	Completed
24PE0045	Construction of Rainwater Collectors in Public Facilities	Planning and Design Section	No	Competitive Bidding	07/03/2024	12/03/2024	19/03/2024	02/04/2024	02/04/2024	08/04/2024	29/04/2024	29/04/2024	30/04/2024	10/05/2024	14/05/2024	20/05/2024		Government of the Philippines (current year's budget)	2,895,000.00		2,895,000.00	2,892,024.11		2,892,024.11	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Constructors Association, Inc.	12/03/2024	12/03/2024	12/03/2024	12/03/2024	05/04/2024	N/A	Completed
24PE0046	Construction of Flood Mitigation Structure along Agno River Basin, Main Stream (Eanat Section), Tinongdan, Itogon, Benguet	Construction Section	No	Competitive Bidding	12/03/2024	19/03/2024	26/03/2024	11/04/2024	11/04/2024	16/04/2024	10/05/2024	14/05/2024	14/05/2024	24/05/2024	27/05/2024			Government of the Philippines (current year's budget)	57,900,000.00		57,900,000.00	57,891,782.49		57,891,782.49	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Constructors Association, Inc.	21/03/2024	21/03/2024	21/03/2024	21/03/2024	21/03/2024	N/A	Completed
24PE0047	Construction of Flood Mitigation Structure along Agno River Basin, Section 24 (Edet River Section), Edlet, Kabayan, Benguet	Construction Section	No	Competitive Bidding	19/03/2024	26/03/2024	02/04/2024	16/04/2024	16/04/2024	19/04/2024	30/04/2024	14/05/2024	14/05/2024	24/05/2024	27/05/2024			Government of the Philippines (current year's budget)	84,920,000.00		84,920,000.00	84,836,577.57		84,836,577.57	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Constructors Association, Inc.	27/03/2024	27/03/2024	27/03/2024	27/03/2024	23/04/2024	N/A	Completed
24PE0048	Construction of Road, Upper Bayabas, Barangay Pico, La Trinidad, Benguet	Construction Section	No	Competitive Bidding	19/03/2024	26/03/2024	02/04/2024	16/04/2024	16/04/2024	19/04/2024	17/05/2024	20/05/2024	21/05/2024	03/06/2024	03/06/2024			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,917,536.44		4,917,536.44	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Constructors Association, Inc.	27/03/2024	27/03/2024	27/03/2024	27/03/2024	23/04/2024	N/A	Completed
24PE0049	Construction of Road, Proper Lusod - Dengde Kabayan connecting to Timoc Ifugao, Kabayan, Benguet	Construction Section	No	Competitive Bidding	19/03/2024	26/03/2024	02/04/2024	16/04/2024	16/04/2024	19/04/2024	15/05/2024	20/05/2024	20/05/2024	31/05/2024	03/06/2024			Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	49,495,999.00		49,495,999.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Constructors Association, Inc.	27/03/2024	27/03/2024	27/03/2024	27/03/2024	23/04/2024	N/A	Completed
24PE0050	Reconstruction to Concrete Pavement - Baguio-Bontoc Rd (500367L2 - K0253+ (-343) - K0254+400, La Trinidad, Benguet	Construction Section	No	Competitive Bidding	19/03/2024	26/03/2024	02/04/2024	16/04/2024	16/04/2024	19/04/2024	30/04/2024	14/05/2024	14/05/2024	24/05/2024	27/05/2024			Government of the Philippines (current year's budget)	128,036,200.00		128,036,200.00	127,903,547.61		127,903,547.61	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Constructors Association, Inc.	27/03/2024	27/03/2024	27/03/2024	27/03/2024	23/04/2024	N/A	Completed
24PE0051	Restoration of Road Slips along Kennon RD (Various Sections), Tuba, Benguet	Maintenance Section	No	Competitive Bidding	22/03/2024	26/03/2024	02/04/2024	16/04/2024	16/04/2024	19/04/2024	03/06/2024	05/06/2024	05/06/2024	19/06/2024	20/06/2024			Government of the Philippines (current year's budget)	24,125,000.00		24,125,000.00	24,121,949.91		24,121,949.91	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Constructors Association, Inc.	27/03/2024	27/03/2024	27/03/2024	27/03/2024	23/04/2024	N/A	Completed
24PE0052	Repair/Maintenance of DPWH Building Benguet I District Engineering Office Yapas Field Office, Yapas, Bokod, Benguet	Maintenance Section	No	Competitive Bidding	22/03/2024	26/03/2024	02/04/2024	16/04/2024	16/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,200,000.00	2,200,000.00		0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Constructors Association, Inc.	27/03/2024	27/03/2024	27/03/2024	27/03/2024	23/04/2024	N/A	Failed under Section 35.1 (a)
24PE0052	Repair/Maintenance of DPWH Building Benguet I District Engineering Office Yapas Field Office, Yapas, Bokod, Benguet	Maintenance Section	No	Competitive Bidding	22/03/2024	18/04/2024	25/04/2024	07/05/2024	07/05/2024	14/05/2024	27/05/2024	29/05/2024	30/05/2024	10/06/2024	11/06/2024			Government of the Philippines (current year's budget)	2,200,000.00	2,200,000.00		2,194,918.00	2,194,918.00		02/05/2024	02/05/2024	02/05/2024	02/05/2024	22/05/2024	N/A	Completed	
24PE0053	Installation of Roadway Lighting Structures along Pico-Lamtang Road - 500401L2, K0255+ (-555) - K0261+1965, La Trinidad, Benguet	Construction Section	No	Competitive Bidding	26/03/2024	02/04/2024	11/04/2024	23/04/2024	23/04/2024	30/04/2024	10/05/2024	14/05/2024	14/05/2024	24/05/2024	27/05/2024			Government of the Philippines (current year's budget)	120,625,000.00		120,625,000.00	120,575,071.84		120,575,071.84	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Constructors Association, Inc.	03/04/2024	03/04/2024	03/04/2024	03/04/2024	05/04/2024	N/A	Completed
24PE0054	Construction of Flood Mitigation Structure along Aringay River Basin, Main Stream (Kagaling River Section), Tuba, Benguet	Construction Section	No	Competitive Bidding	26/03/2024	02/04/2024	11/04/2024	23/04/2024	23/04/2024	30/04/2024	10/05/2024	14/05/2024	14/05/2024	24/05/2024	27/05/2024			Government of the Philippines (current year's budget)	84,920,000.00		84,920,000.00	84,877,709.32		84,877,709.32	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Constructors Association, Inc.	03/04/2024	03/04/2024	03/04/2024	03/04/2024	05/04/2024	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
24PE0055	Installation of Road Safety Devices along Shilan Beckel Road, K0261+(-248) - K0261+(-177), K0261+280 - K0261+316, K0261+319 - K0261+338, K0261+476 - K0261+734, K0261+818 - K0261+906, K0262+059 - K0262+104, K0262+288 - K0262+374, K0262+600 - K0262+640, K0262+729 - K0262+798, K0263+100 - K0263+223, K0263+305 - K0263+337, K0263+466 - K0263+479, K0263+665 - K0263+729, K0263+830 - K0263+900, K0264+490 - K0264+510, K0264+576 - K0264+596, K0264+830 - K0264+850, La Trinidad, Benguet	Construction Section	No	Competitive Bidding	26/03/2024	02/04/2024	11/04/2024	23/04/2024	23/04/2024	30/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	120,625,000.00		120,625,000.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Constructors Association, Inc.	03/04/2024	03/04/2024	03/04/2024	03/04/2024	03/04/2024	N/A	Cancelled	
24PE0056	Construction of Pedestrian Overpass - Bagulo-Bontoc Road - K0254+395, La Trinidad, Benguet	Construction Section	No	Competitive Bidding	26/03/2024	02/04/2024	11/04/2024	23/04/2024	23/04/2024	30/04/2024	03/06/2024	05/06/2024	05/06/2024	19/06/2024	20/06/2024			Government of the Philippines (current year's budget)	24,500,000.00		24,500,000.00	24,499,588.77	24,499,588.77		1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Constructors Association, Inc.	03/04/2024	03/04/2024	03/04/2024	03/04/2024	05/04/2024	N/A	Completed	
24PE0057	Installation of Road Safety Devices along Pico-Lemang Road, K0256+398 - K0256+408, K0256+546 - K0256+586, K0256+774 - K0256+784, K0256+944 - K0256+968, K0257+400 - K0257+410, K0257+490 - K0257+510, K0258+023 - K0258+033, K0258+176 - K0258+190, K0258+310 - K0258+325, K0258+430 - K0258+465, K0258+540 - K0258+590, K0258+670 - K0258+680, K0259+143 - K0259+183, K0259+240 - K0259+280, K0259+343 - K0259+370, K0259+470 - K0259+490, K0259+740 - K0259+765, K0259+820 - K0259+830, K0259+870 - K0259+880, K0260+295 - K0260+310, K0260+321 - K0260+340, K0260+427 - K0260+447, K0260+840 - K0260+890, K0260+923 - K0260+945, K0260+950 - K0260+970, K0261+020 - K0261+070, K0261+126 - K0261+149, K0261+193 - K0261+223, K0261+571 - K0261+610, K0261+1002 - K0261+1047, K0261+1053 - K0261+1063, K0261+1310 - K0261+1320, K0261+1575 - K0261+1605, K0261+1630 - K0261+1660, La Trinidad, Benguet	Construction Section	No	Competitive Bidding	26/03/2024	02/04/2024	11/04/2024	23/04/2024	23/04/2024	30/04/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	120,625,000.00		120,625,000.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Constructors Association, Inc.	03/04/2024	03/04/2024	03/04/2024	03/04/2024	03/04/2024	N/A	Cancelled	
24PE0058	Restoration of Road Slope Protection Structure along Kennon RD - K0216+029-K0216+110, Tuba, Benguet	Maintenance Section	No	Competitive Bidding	26/03/2024	05/04/2024	12/04/2024	24/04/2024	24/04/2024	30/04/2024	10/05/2024	14/05/2024	14/05/2024	34/05/2024	27/05/2024			Government of the Philippines (current year's budget)	30,880,000.00		30,880,000.00	30,875,740.81	30,875,740.81		1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Constructors Association, Inc.	05/04/2024	05/04/2024	05/04/2024	05/04/2024	02/05/2024	N/A	Completed	
24PE0059	Construction of DPWH Benguet 1st District Engineering Office Main Building, Benguet (Phase III)	Construction Section	No	Competitive Bidding	11/04/2024	16/04/2024	24/04/2024	14/05/2024	14/05/2024	21/05/2024	28/05/2024	29/05/2024	30/05/2024	07/06/2024	11/06/2024			Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,998,181.31	48,998,181.31		1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Constructors Association, Inc.	17/04/2024	17/04/2024	17/04/2024	17/04/2024	21/05/2024	N/A	Completed	
24PE0060	Construction of Road, Sitio Bayasan, Barangay Taloy Sur, Tuba, Benguet	Construction Section	No	Competitive Bidding	11/04/2024	16/04/2024	24/04/2024	07/05/2024	07/05/2024	14/05/2024	24/05/2024	27/05/2024	28/05/2024	07/06/2024	11/06/2024			Government of the Philippines (current year's budget)	13,860,000.00		13,860,000.00	13,356,394.07	13,356,394.07		1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Constructors Association, Inc.	17/04/2024	17/04/2024	17/04/2024	17/04/2024	15/05/2024	N/A	Completed	
24PE0061	Construction of Road along Tiwang-Bentic-Oling, Barangay Dalupir and Sitio Domopos, Barangay Timongdan, Hogen, Benguet	Construction Section	No	Competitive Bidding	11/04/2024	16/04/2024	24/04/2024	07/05/2024	07/05/2024	14/05/2024	24/05/2024	27/05/2024	28/05/2024	07/06/2024	11/06/2024			Government of the Philippines (current year's budget)	92,640,000.00		92,640,000.00	92,618,228.52	92,618,228.52		1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Constructors Association, Inc.	17/04/2024	17/04/2024	17/04/2024	17/04/2024	15/05/2024	N/A	Completed	
24PE0062	Construction of 2-Storey 6-Classroom School Building in Indaoac Elementary School, Barangay Tabaan Sur, Tuba, Benguet	Construction Section	No	Competitive Bidding	16/04/2024	23/04/2024	30/04/2024	14/05/2024	14/05/2024	21/05/2024	28/05/2024	29/05/2024	30/05/2024	10/06/2024	11/06/2024			Government of the Philippines (current year's budget)	14,427,500.00		14,427,500.00	14,425,000.00	14,425,000.00		1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Constructors Association, Inc.	24/04/2024	24/04/2024	24/04/2024	24/04/2024	21/05/2024	N/A	Completed	
24PE0063	Construction of Barot Flood Control, Ambuklao, Bokod, Benguet	Construction Section	No	Competitive Bidding	16/04/2024	23/04/2024	30/04/2024	14/05/2024	14/05/2024	21/05/2024	28/05/2024	29/05/2024	30/05/2024	10/06/2024	11/06/2024			Government of the Philippines (current year's budget)	69,300,000.00		69,300,000.00	69,235,331.85	69,235,331.85		1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Constructors Association, Inc.	24/04/2024	24/04/2024	24/04/2024	24/04/2024	21/05/2024	N/A	Completed	
24PE0064	Construction of Road Slope Protection Structure - Along Cong. Andres Acop Cosalan RD (S00379L2) K0340+1361 - K0340+1477, Kabayan, Benguet	Construction Section	No	Competitive Bidding	16/04/2024	23/04/2024	30/04/2024	14/05/2024	14/05/2024	21/05/2024	28/05/2024	29/05/2024	30/05/2024	07/06/2024	10/06/2024	23/09/2024			Government of the Philippines (current year's budget)	125,450,000.00		125,450,000.00	125,442,444.64	125,442,444.64		1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Constructors Association, Inc.	24/04/2024	24/04/2024	24/04/2024	24/04/2024	21/05/2024	N/A	Completed
24PE0065	Construction of Road Slope Protection Structure - Along Cong. Andres Acop Cosalan RD (S00386L2) K0316+375 - K0316+528, Bokod, Benguet	Construction Section	No	Competitive Bidding	16/04/2024	23/04/2024	30/04/2024	14/05/2024	14/05/2024	21/05/2024	28/05/2024	29/05/2024	30/05/2024	07/06/2024	10/06/2024	27/08/2024			Government of the Philippines (current year's budget)	120,625,000.00		120,625,000.00	120,616,956.55	120,616,956.55		1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Constructors Association, Inc.	24/04/2024	24/04/2024	24/04/2024	24/04/2024	21/05/2024	N/A	Completed
24PE0066	Construction of Road Slope Protection Structure - Benguet-Nueva Vizcaya RD (S00382L2) - K0300+273 - K0300+361, Bokod, Benguet	Construction Section	No	Competitive Bidding	16/04/2024	23/04/2024	30/04/2024	14/05/2024	14/05/2024	21/05/2024	28/05/2024	29/05/2024	30/05/2024	07/06/2024	10/06/2024	27/08/2024			Government of the Philippines (current year's budget)	66,722,995.00		66,722,995.00	66,718,416.46	66,718,416.46		1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Constructors Association, Inc.	24/04/2024	24/04/2024	24/04/2024	24/04/2024	21/05/2024	N/A	Completed
24PE0067	Construction of Road Slope Protection Structure - Along Cong. Andres Acop Cosalan RD (S00386L2) K0316+780 - K0316+828, K0317+042 - K0317+129, Bokod, Benguet	Construction Section	No	Competitive Bidding	16/04/2024	23/04/2024	30/04/2024	14/05/2024	14/05/2024	21/05/2024	28/05/2024	29/05/2024	30/05/2024	07/06/2024	10/06/2024	23/09/2024			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,493,039.24	96,493,039.24		1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Constructors Association, Inc.	24/04/2024	24/04/2024	24/04/2024	24/04/2024	21/05/2024	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
24PE0068	Construction of Flood Mitigation Structure along Agno River Basin, Section 11 (Mambolo-Twin River Section), Itogon, Benguet	Construction Section	No	Competitive Bidding	16/04/2024	23/04/2024	30/04/2024	14/05/2024	14/05/2024	21/05/2024	28/05/2024	29/05/2024	30/05/2024	10/06/2024	11/06/2024		Government of the Philippines (current year's budget)	84,920,000.00		84,920,000.00	84,906,316.21		84,906,316.21	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	24/04/2024	24/04/2024	24/04/2024	24/04/2024	21/05/2024	N/A	Completed	
24PE0069	Construction of Road Slope Protection Structure - Benguet-Nueva Vizcaya Road (S0038232), K0278+207 - K0278+233, K0278+240 - K0278+418, Bokod, Benguet	Construction Section	No	Competitive Bidding	23/04/2024	30/04/2024	07/05/2024	21/05/2024	21/05/2024	22/05/2024	28/05/2024	29/05/2024	30/05/2024	07/06/2024	10/06/2024	21/08/2024		Government of the Philippines (current year's budget)	98,000,000.00		98,000,000.00	97,991,388.21		97,991,388.21	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	02/05/2024	02/05/2024	02/05/2024	02/05/2024	22/05/2024	N/A	Completed
23PE0052	Repair of 15TY1CL Lebeng Primary School, Kabayan, Benguet	Construction Section	No	Competitive Bidding	23/04/2024	30/04/2024	07/05/2024	21/05/2024	21/05/2024	22/05/2024	28/05/2024	29/05/2024	30/05/2024	10/06/2024	11/06/2024		Government of the Philippines (continuing budget)	1,276,695.00		1,276,695.00	1,275,000.00		1,275,000.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	02/05/2024	02/05/2024	02/05/2024	02/05/2024	22/05/2024	N/A	Completed	
24PE0070	Construction of Multi-Purpose Building, Benguet Convention Center, Phase 1, Benguet	Construction Section	No	Competitive Bidding	30/04/2024	07/05/2024	14/05/2024	28/05/2024	28/05/2024	04/06/2024	13/06/2024	20/06/2024	20/06/2024	01/07/2024	02/07/2024		Government of the Philippines (current year's budget)	148,500,000.00		148,500,000.00	148,469,237.13		148,469,237.13	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	08/05/2024	08/05/2024	08/05/2024	08/05/2024	05/06/2024	N/A	Completed	
24PE0071	Construction of Road, Baay to Crossing Apanberang, Brgy. Pacso, Kabayan, Benguet	Construction Section	No	Competitive Bidding	30/04/2024	07/05/2024	14/05/2024	28/05/2024	28/05/2024	04/06/2024	13/06/2024	20/06/2024	20/06/2024	01/07/2024	02/07/2024	27/09/2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,948,976.95		4,948,976.95	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	08/05/2024	08/05/2024	08/05/2024	08/05/2024	05/06/2024	N/A	Completed
24PE0072	Concreting of Samoyao to Hartwell, Brgy. Ampucao FMR, Brgy. Ampucao, Itogon, Benguet	Construction Section	No	Competitive Bidding	30/04/2024	07/05/2024	14/05/2024	28/05/2024	28/05/2024	04/06/2024	13/06/2024	20/06/2024	20/06/2024	01/07/2024	02/07/2024		Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,919,241.80		14,919,241.80	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	08/05/2024	08/05/2024	08/05/2024	08/05/2024	05/06/2024	N/A	Completed	
24PE0073	Construction of Road along Camp 1-Tabaan Sur-Tabaan Norte-Talay Sur to Marcos Highway, Phase 2, Tuba, Benguet	Construction Section	No	Competitive Bidding	07/05/2024	14/05/2024	21/05/2024	04/06/2024	04/06/2024	11/06/2024	21/06/2024	24/06/2024	24/06/2024	05/07/2024	08/07/2024		Government of the Philippines (current year's budget)	92,640,000.00		92,640,000.00	92,612,485.99		92,612,485.99	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	15/05/2024	15/05/2024	15/05/2024	15/05/2024	11/06/2024	N/A	Completed	
24PE0074	Construction of Road, Bitnong-Immarado-Lupitac-Ladac, Barangay Ansagan, Tuba, Benguet	Construction Section	No	Competitive Bidding	14/05/2024	21/05/2024	28/05/2024	11/06/2024	11/06/2024	19/06/2024	01/07/2024	03/07/2024	03/07/2024	12/07/2024	16/07/2024		Government of the Philippines (current year's budget)	92,640,000.00		92,640,000.00	92,633,632.21		92,633,632.21	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	21/05/2024	21/05/2024	24/05/2021	21/05/2024	24/06/2025	N/A	Completed	
24PE0075	Construction of Sabdang Flood Control along Bauang River Basin, Poblacion, Sablan, Benguet	Construction Section	No	Competitive Bidding	14/05/2024	21/05/2024	28/05/2024	11/06/2024	11/06/2024	19/06/2024	01/07/2024	03/07/2024	03/07/2024	12/07/2024	16/07/2024		Government of the Philippines (current year's budget)	146,680,000.00		146,680,000.00	146,674,977.84		146,674,977.84	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	21/05/2024	21/05/2024	24/05/2021	21/05/2024	24/06/2025	N/A	Completed	
24PE0076	Construction of Flood Mitigation Structure along Bued River Main River Stream (Riverside Camp 3 Section), Tuba, Benguet	Construction Section	No	Competitive Bidding	21/05/2024	28/05/2024	04/06/2024	18/06/2024	18/06/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	59,400,000.00		59,400,000.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	28/05/2024	28/05/2024	28/05/2024	28/05/2024	28/05/2024	N/A	Failed under Section 35.1 (b)	
24PE0076	Construction of Flood Mitigation Structure along Bued River Main River Stream (Riverside Camp 3 Section), Tuba, Benguet	Construction Section	No	Competitive Bidding	24/06/2024	25/06/2024	02/07/2024	16/07/2024	16/07/2024	23/07/2024	02/08/2024	06/08/2024	06/08/2024	16/08/2024	19/08/2024		Government of the Philippines (current year's budget)	59,400,000.00		59,400,000.00	59,399,162.27		59,399,162.27	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	25/06/2024	25/06/2024	25/06/2024	25/06/2024	24/07/2024	N/A	Completed	
24PE0077	Construction of 3-Storey 13-Classroom School Building With Science Laboratory Room in Ambangeg National High School, Barangay Daklan, Bokod, Benguet	Construction Section	No	Competitive Bidding	21/05/2024	28/05/2024	04/06/2024	18/06/2024	18/06/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	39,800,000.00		39,800,000.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	28/05/2024	28/05/2024	28/05/2024	28/05/2024	28/05/2024	N/A	Failed under Section 35.1 (b)	
24PE0077	Construction of 3-Storey 13-Classroom School Building with Science Laboratory Room in Ambangeg National High School, Barangay Daklan, Bokod, Benguet	Construction Section	No	Competitive Bidding	24/06/2024	25/06/2024	02/07/2024	16/07/2024	16/07/2024	23/07/2024	02/08/2024	05/08/2024	06/08/2024	16/08/2024	19/08/2024		Government of the Philippines (current year's budget)	39,800,000.00		39,800,000.00	39,797,801.54		39,797,801.54	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	25/06/2024	25/06/2024	25/06/2024	25/06/2024	24/07/2024	N/A	Completed	
24PE0078	Repair/Rehabilitation of Paved Road - Marcos Hi-way (S0039513) - K0273+000-K0274+000 (Intermittent Section), Tuba, Benguet	Maintenance Section	No	Competitive Bidding	06/06/2024	13/06/2024	20/06/2024	02/07/2024	02/07/2024	04/07/2024	08/07/2024	09/07/2024	09/07/2024	18/07/2024	18/07/2024		Government of the Philippines (current year's budget)	5,000,000.00	5,000,000.00		4,994,999.12	4,994,999.12		13/06/2024	13/06/2024	13/06/2024	13/06/2024	04/07/2024	N/A	Completed		
24PE0079	Restoration of Road Slope Protection Structure along Marcos Highway- K0273+750 - K0273+810, Tuba, Benguet	Maintenance Section	No	Competitive Bidding	13/06/2024	19/06/2024	26/06/2024	12/07/2024	12/07/2024	16/07/2024	18/07/2024	19/07/2024	19/07/2024	25/07/2024	26/07/2024		Government of the Philippines (current year's budget)	32,810,000.00	32,810,000.00		32,778,471.30	32,778,471.30		19/06/2024	19/06/2024	19/06/2024	19/06/2024	17/07/2024	N/A	Completed		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24PE0080	Construction of 2-Storey 4-Classroom School Building in Liang Primary School, Barangay Loacan, Itogon, Benguet	Construction Section	No	Competitive Bidding	13/06/2024	19/06/2024	26/06/2024	09/07/2024	09/07/2024	16/07/2024	26/07/2024	30/07/2024	30/07/2024	09/08/2024	12/08/2024		Government of the Philippines (current year's budget)	9,950,000.00		9,950,000.00	9,948,855.58	9,948,855.58	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Constructors Association, Inc.	19/06/2024	19/06/2024	19/06/2024	19/06/2024	17/07/2024	N/A	Completed		
24PE0081	Construction of Road along Domoipos-Oling Santa Fe, Barangay Timongtan, Barangay Dalupirip & Barangay Ampucao, Itogon, Benguet	Construction Section	No	Competitive Bidding	13/06/2024	19/06/2024	26/06/2024	09/07/2024	09/07/2024	16/07/2024	26/07/2024	30/07/2024	30/07/2024	09/08/2024	12/08/2024		Government of the Philippines (current year's budget)	92,640,000.00		92,640,000.00	92,638,174.66	92,638,174.66	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Constructors Association, Inc.	19/06/2024	19/06/2024	19/06/2024	19/06/2024	17/07/2024	N/A	Completed		
24PE0082	Installation of Road Safety Devices along Shilan-Becket Road, K0261+ (-392) - K0266+403, La Trinidad, Benguet	Construction Section	No	Competitive Bidding	02/07/2024	09/07/2024	16/07/2024	30/07/2024	30/07/2024	06/08/2024	16/08/2024	19/08/2024	19/08/2024	30/08/2024	02/09/2024		Government of the Philippines (current year's budget)	120,625,000.00		120,625,000.00	120,600,987.63	120,600,987.63	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Constructors Association, Inc.	10/07/2024	10/07/2024	10/07/2024	10/07/2024	07/08/2024	N/A	Completed		
24PE0083	Installation of Road Safety Devices along Pico-Lamtang Road, K0255+(-553) - K0261+1965, La Trinidad, Benguet	Construction Section	No	Competitive Bidding	02/07/2024	09/07/2024	16/07/2024	30/07/2024	30/07/2024	06/08/2024	16/08/2024	19/08/2024	19/08/2024	30/08/2024	02/09/2024		Government of the Philippines (current year's budget)	120,625,000.00		120,625,000.00	120,610,685.81	120,610,685.81	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Constructors Association, Inc.	10/07/2024	10/07/2024	10/07/2024	10/07/2024	07/08/2024	N/A	Completed		
24PE0084	Construction/Expansion of Aino Water Supply, Brgy. Aino, La Trinidad, Benguet	Construction Section	No	Competitive Bidding	10/07/2024	17/07/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00		1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Constructors Association, Inc.	17/07/2024	17/07/2024	17/07/2024	17/07/2024	17/07/2024	N/A	Cancelled		
24PE0084	Construction/Expansion of Aino Water Supply, Brgy. Aino, La Trinidad, Benguet	Construction Section	No	Competitive Bidding	22/07/2024	23/07/2024	30/07/2024	13/08/2024	13/08/2024	20/08/2024	30/08/2024	03/09/2024	03/09/2024	12/09/2024	16/09/2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,949,981.08	4,949,981.08	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Constructors Association, Inc.	24/07/2024	24/07/2024	24/07/2024	24/07/2024	24/07/2024	N/A	Completed		
24PE0085	Construction of Multi-Purpose Building (Livelihood Center with Comfort Room), Barangay Poblacion, La Trinidad, Benguet	Construction Section	No	Competitive Bidding	10/07/2024	17/07/2024	24/07/2024	06/08/2024	06/08/2024	13/08/2024	22/08/2024	28/08/2024	28/08/2024	09/09/2024	10/09/2024		Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,968,650.53	2,968,650.53	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Constructors Association, Inc.	17/07/2024	17/07/2024	17/07/2024	17/07/2024	13/08/2024	N/A	Completed		
24PE0086	Construction of Road Slope Protection Structure - Baguio-La Trinidad-Itogon-Sablan-Tuba-and Tublay, Kamog Jct. - Calot Papa-Bagong-Baliway-Tuel Jct. (Section 2 of BLUSTT Outer Ring Circumferential Road), Completion, Package 2, Benguet	Construction Section	No	Competitive Bidding	30/07/2024	06/08/2024	13/08/2024	27/08/2024	27/08/2024	03/09/2024	12/09/2024	20/09/2024	20/09/2024	03/10/2024	04/10/2024		Government of the Philippines (current year's budget)	67,550,000.00		67,550,000.00	67,547,755.39	67,547,755.39	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Constructors Association, Inc.	07/08/2024	07/08/2024	07/08/2024	07/08/2024	04/09/2024	N/A	Completed		
24GPE0001 (RFQ)	Supply and Delivery of Various Consumables and Parts Needed for repair of Canon/Fuji Xerox/FujiFilm Machine of this office	Various Sections	No	NP-53.9 - Small Value Procurement	N/A	06/02/2024	N/A	13/02/2024	13/02/2024	14/02/2024	16/02/2024	20/02/2024	29/02/2024	05/03/2024	05/03/2024		Government of the Philippines (current year's budget)	240,500.00		240,500.00	220,600.00	220,600.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	06/02/2024	06/02/2024	06/02/2024	06/02/2024	N/A	Completed		
24GPE0002 (RFQ)	Supply and Delivery of Two (2) pcs. Dii Lithium Ion Polymer Rechargeable Battery under Planning & Design Section, BFDEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	05/03/2024	N/A	12/03/2024	12/03/2024	13/03/2024	13/03/2024	13/03/2024	13/03/2024	19/03/2024	19/03/2024		Government of the Philippines (current year's budget)	110,000.00		110,000.00	110,000.00	110,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	12/03/2024	12/03/2024	12/03/2024	12/03/2024	N/A	Completed		
24GPE0003 (RFQ)	Supply and Delivery for the Patching and Crack and Joint Sealing of Concrete and Bituminous Pavements along Various Roadlines of DPWH Benguet 1st District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	06/03/2024	N/A	12/03/2024	12/03/2024	13/03/2024	13/03/2024	13/03/2024	13/03/2024	19/03/2024	19/03/2024		Government of the Philippines (current year's budget)	999,317.79	999,317.79		994,340.00	994,340.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	12/03/2024	12/03/2024	12/03/2024	12/03/2024	N/A	Completed		
24GPE0004 (RFQ)	Supply and Delivery of IT Equipment for use of Commission On Audit, BFDEO	Commission on Audit	No	NP-53.9 - Small Value Procurement	N/A	12/03/2024	N/A	19/03/2024	19/03/2024	20/03/2024	22/03/2024	25/03/2024	26/03/2024	05/04/2024	05/04/2024		Government of the Philippines (current year's budget)	130,000.00		130,000.00	128,500.00	128,500.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	19/03/2024	19/03/2024	19/03/2024	19/03/2024	N/A	Completed		
24GPE0005	Supply and Delivery of Solar Studs and Maintenance Supplies to be used Along Various Roadlines of DPWH Benguet 1st District Engineering Office	Maintenance Section	No	Competitive Bidding	08/03/2024	13/03/2024	20/03/2024	02/04/2024	02/04/2024	03/04/2024	04/04/2024	04/04/2024	04/04/2024	11/04/2024	11/04/2024		Government of the Philippines (current year's budget)	4,999,541.97	4,999,541.97		4,993,395.00	4,993,395.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	13/03/2024	13/03/2024	13/03/2024	13/03/2024	13/03/2024	N/A	Completed		
24GPE0006 (RFQ)	Supply and Delivery of Maintenance Tools and Personal Protective Equipment (PPE) to be used Along Various Roadlines of DPWH Benguet 1st District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	14/03/2024	N/A	20/03/2024	20/03/2024	21/03/2024	25/03/2024	25/03/2024	26/03/2024	26/03/2024	26/03/2024		Government of the Philippines (current year's budget)	999,132.75	999,132.75		994,643.00	994,643.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	14/03/2024	14/03/2024	14/03/2024	14/03/2024	N/A	Completed		
24GPE0007 (RFQ)	Supply and Delivery of IT Equipment for use of Finance Section, BFDEO	Finance Section	No	NP-53.9 - Small Value Procurement	N/A	26/03/2024	N/A	02/04/2024	02/04/2024	03/04/2024	15/04/2024	15/04/2024	16/04/2024	22/04/2024	22/04/2024		Government of the Philippines (current year's budget)	775,000.00		775,000.00	684,000.00	684,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	26/03/2024	26/03/2024	26/03/2024	26/03/2024	N/A	Completed		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24GPE0008 (RFQ)	Room Accommodation, Meals and Venue for the Conduct of Regional and Field Office's Staff Conference on April 18, 2024	Administrative Section	No	Direct Contracting	N/A	26/03/2024	N/A	02/04/2024	02/04/2024	03/04/2024	04/04/2024	04/04/2024	04/04/2024	12/04/2024	12/04/2024			Government of the Philippines (current year's budget)	389,732.20		389,732.20	385,000.00		385,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	26/03/2024	26/03/2024	26/03/2024	26/03/2024	N/A	Completed
24GPE0009 (RFQ)	Supply and Delivery of fifty (50) pairs of Safety Shoes (Rubber Shoes)for use of Planning & Design Section, BFDEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	05/04/2024	N/A	12/04/2024	12/04/2024	13/04/2024	15/04/2024	15/04/2024	16/04/2024	16/04/2024	16/04/2024			Government of the Philippines (current year's budget)	350,000.00		350,000.00	347,000.00		347,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	05/04/2024	05/04/2024	05/04/2024	05/04/2024	N/A	Completed
24GPE0010 (RFQ)	Supply and Delivery of Maintenance Tools and ReflectORIZED Thermoplastic Pavement Markings to be used Along Various Roadlines of DPWH Benguet 1st DistrictEngineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	02/04/2024	N/A	11/04/2024	11/04/2024	11/04/2024	11/04/2024	11/04/2024	11/04/2024	11/04/2024	11/04/2024			Government of the Philippines (current year's budget)	999,965.58	999,965.58		997,765.00	997,765.00		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	02/04/2024	02/04/2024	02/04/2024	02/04/2024	N/A	Completed
24GPE0011 (RFQ)	Supply and Delivery of Materials for Steel Bridge Repainting (ACT. 65x)Along Various Roadlines of DPWH Benguet 1st District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	02/04/2024	N/A	11/04/2024	11/04/2024	11/04/2024	11/04/2024	11/04/2024	11/04/2024	11/04/2024	11/04/2024			Government of the Philippines (current year's budget)	199,960.87	199,960.87		198,780.00	198,780.00		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	02/04/2024	02/04/2024	02/04/2024	02/04/2024	N/A	Completed
24GPE0012 (RFQ)	Supply and Delivery of Signages for Road Safety (T1a) to be used Along Various Roadlines of DPWH Benguet 1st District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	02/04/2024	N/A	11/04/2024	11/04/2024	12/04/2024	15/04/2024	15/04/2024	16/04/2024	16/04/2024	16/04/2024			Government of the Philippines (current year's budget)	347,979.00	347,979.00		345,000.00	345,000.00		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	02/04/2024	02/04/2024	02/04/2024	02/04/2024	N/A	Completed
24GPE0013	Supply and Delivery of various spare parts for use of Maintenance Section	Maintenance Section	No	Competitive Bidding	N/A	02/04/2024	10/04/2024	23/04/2024	23/04/2024	23/04/2024	23/04/2024	23/04/2024	24/04/2024	25/04/2024	26/04/2024			Government of the Philippines (current year's budget)	1,703,696.00	1,703,696.00		1,698,000.00	1,698,000.00		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	03/04/2024	03/04/2024	03/04/2024	03/04/2024	N/A	Completed	
24GPE0014 (RFQ)	Conduct of Manual Traffic Count and Axle Load Survey along VariousNational Roads of Benguet First District Engineering Office	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	18/04/2024	N/A	25/04/2024	25/04/2024	26/04/2024	26/04/2024	29/04/2024	30/04/2024	30/04/2024	30/04/2024			Government of the Philippines (current year's budget)	995,344.27		995,344.27	994,045.40		994,045.40	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	18/04/2024	18/04/2024	18/04/2024	29/04/2024	N/A	Completed
24GPE0015 (RFQ)	Supply and Delivery of Various Office Supplies for use of Various Section,BFDEO	Various Sections	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07/05/2024	N/A	14/05/2024	14/05/2024	15/05/2024	17/05/2024	29/04/2024	20/05/2024	21/05/2024	30/04/2024			Government of the Philippines (current year's budget)	319,512.50	319,512.50		315,185.00	315,185.00		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	08/05/2024	08/05/2024	08/05/2024	16/05/2024	N/A	Completed
24GPE0016 (RFQ)	Supply and Delivery of Various Office Supplies for the use of Planning and Design Section for CY2024 Second Quarter, BFDEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	07/05/2024	N/A	14/05/2024	14/05/2024	15/05/2024	17/05/2024	29/04/2024	20/05/2024	21/05/2024	30/04/2024			Government of the Philippines (current year's budget)	529,080.40	529,080.40		525,090.00	525,090.00		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	08/05/2024	08/05/2024	08/05/2024	16/05/2024	N/A	Completed
24GPE0017 (RFQ)	Supply and Delivery of Various Consumable Ink for use of VariousSection, BFDEO	Various Sections	No	NP-53.9 - Small Value Procurement	N/A	07/05/2024	N/A	14/05/2024	14/05/2024	15/05/2024	17/05/2024	29/04/2024	20/05/2024	21/05/2024	30/04/2024			Government of the Philippines (current year's budget)	577,400.00		577,400.00	556,000.00		556,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	08/05/2024	08/05/2024	08/05/2024	08/05/2024	N/A	Completed
23GPE0042	Supply and Delivery of Solar Studs to be used Along Various Roadlines of DPWHBenguet 1st District Engineering Office	Maintenance Section	No	Competitive Bidding	09/05/2024	10/05/2024	17/05/2024	29/05/2024	29/05/2024	30/05/2024	31/05/2024	04/06/2024	05/06/2024	07/06/2024	07/06/2024			Government of the Philippines (continuing budget)	4,990,948.84	4,990,948.84		4,980,430.00	4,980,430.00		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	11/05/2024	11/05/2024	11/05/2024	11/05/2024	30/05/2024	N/A	Completed
24GPE0018 (RFQ)	Supply and Delivery of Maintenance Tools and Personal Protective Equipment (PPE) to be used Along Various Roadlines of DPWH Benguet 1st District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22/05/2024	N/A	29/05/2024	29/05/2024	30/05/2024	10/06/2024	11/06/2024	11/06/2024	13/06/2024	13/06/2024			Government of the Philippines (current year's budget)	327,750.00	327,750.00		323,820.00	323,820.00		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	22/05/2024	22/05/2024	22/05/2024	22/05/2024	N/A	Completed
24GPE0019 (RFQ)	Supply and Delivery of IT equipment for use of the Finance Section, BFDEO	Finance Section	No	NP-53.9 - Small Value Procurement	N/A	24/05/2024	N/A	29/05/2024	29/05/2024	30/05/2024	31/05/2024	03/06/2024	04/06/2024	10/06/2024	30/04/2024			Government of the Philippines (current year's budget)	155,000.00	155,000.00		130,000.00	130,000.00		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	27/05/2024	27/05/2024	27/05/2024	27/05/2024	N/A	Completed
24GPE0020 (RFQ)	Supply and Delivery of Air Conditioning Equipment & Smart TV Monitorfor use of Personnel Unit, BFDEO	Personnel Unit	No	NP-53.9 - Small Value Procurement	N/A	29/05/2024	N/A	04/06/2024	04/06/2024	05/06/2024	10/06/2024	10/06/2024	11/06/2024	13/06/2024	13/06/2023			Government of the Philippines (current year's budget)	217,000.00	217,000.00		215,000.00	215,000.00		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	27/05/2024	27/05/2024	27/05/2024	27/05/2024	N/A	Completed
24GPE0021 (RFQ)	Supply and Delivery of Spare parts for use of service vehicle NBF 9542(H-7765), BFDEO	Office of the District Engineer	No	NP-53.9 - Small Value Procurement	N/A	04/06/2024	N/A	11/06/2024	11/06/2024	03/05/2024	03/05/2024	20/06/2024	21/06/2024	25/06/2024	25/06/2024			Government of the Philippines (current year's budget)	78,346.36	78,346.36		76,595.00	76,595.00		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	06/06/2024	06/06/2024	06/06/2024	13/06/2024	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24GPE0022 (RFQ)	Supply and Delivery of three (3) units Desktop with complete accessoriesfor the use of Planning and Design Section, BFDEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	11/06/2024	N/A	18/06/2024	18/06/2024	04/05/2024	21/06/2024	21/06/2024	21/06/2024	24/06/2024	24/07/2024			Government of the Philippines (current year's budget)	540,000.00		540,000.00	538,500.00		538,500.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	11/06/2024	11/06/2024	11/06/2024	20/06/2024	N/A	Completed
24GPE0023	Supply and Delivery of IT Equipment for use of Maintenance Section, BFDEO	Maintenance Section	No	Competitive Bidding	N/A	11/06/2024	18/06/2024	02/07/2024	02/07/2024	04/07/2024	05/07/2024	08/07/2024	08/07/2024	10/07/2024	11/07/2024			Government of the Philippines (current year's budget)	1,236,000.00	1,236,000.00		1,229,000.00	1,229,000.00		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	11/06/2024	11/06/2024	11/06/2024	04/07/2024	05/07/2024	N/A	Completed
24GPE0024	Procurement of Engineering Design Software for Benguet 1st DistrictEngineering Office - Planning and Design Section	Planning and Design Section	No	Competitive Bidding	04/06/2024	11/06/2024	18/06/2024	02/07/2024	02/07/2024	04/07/2024	05/07/2024	08/07/2024	08/07/2024	09/07/2024	10/07/2024			Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,995,000.00		4,995,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	11/06/2024	11/06/2024	11/06/2024	04/07/2024	05/07/2024	N/A	Completed
24GPE0025 (RFQ)	Supply and Delivery of Signages for Road Safety to be used Along Various Roadlines of DPWH Benguet 1st District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	13/06/2024	N/A	20/06/2024	20/06/2024	21/06/2024	24/06/2024	25/06/2024	25/06/2024	26/06/2024	26/07/2024			Government of the Philippines (current year's budget)	987,071.79	987,071.79		752,000.00	752,000.00		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	13/06/2024	13/06/2024	13/06/2024	13/06/2024	N/A	Completed
24GPE0026	Supply and Delivery of Maintenance Tools to be used Along Various Roadlines of DPWH Benguet 1st District Engineering Office	Maintenance Section	No	Competitive Bidding	N/A	13/06/2024	20/06/2024	02/07/2024	02/07/2024	04/07/2024	05/07/2024	08/07/2024	08/07/2024	11/07/2024	11/07/2024			Government of the Philippines (current year's budget)	1,499,430.19	1,499,430.19		1,494,094.00	1,494,094.00		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	13/06/2024	13/06/2024	13/06/2024	13/06/2024	13/06/2024	N/A	Completed
24GPE0027	Supply and Delivery of Materials and Personal Protective Equipment (PPEs) to beused Along Various Roadlines of DPWH Benguet 1st District Engineering Office	Maintenance Section	No	Competitive Bidding	11/06/2024	13/06/2024	20/06/2024	02/07/2024	02/07/2024	04/07/2024	05/07/2024	08/07/2024	08/07/2024	10/07/2024	10/07/2024			Government of the Philippines (current year's budget)	5,999,938.07	5,999,938.07		5,971,138.00	5,971,138.00		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	13/06/2024	13/06/2024	13/06/2024	13/06/2024	13/06/2024	N/A	Completed
24GPE0028	Supply and Delivery of various spare parts for use of Maintenance Section,BFDEO	Maintenance Section	No	Competitive Bidding	11/06/2024	13/06/2024	20/06/2024	02/07/2024	02/07/2024	04/07/2024	05/07/2024	08/07/2024	08/07/2024	11/07/2024	11/07/2024			Government of the Philippines (current year's budget)	2,201,400.00	2,201,400.00		2,189,960.00	2,189,960.00		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	13/06/2024	13/06/2024	13/06/2024	13/06/2024	13/06/2024	N/A	Completed
24GPE0029 (RFQ)	Supply and Delivery of equipment, PPE and tools for use of District Incident Management Team, BFDEO	BFDEO	No	NP-53.9 - Small Value Procurement	N/A	13/06/2024	N/A	20/06/2024	20/06/2024	21/06/2024	24/06/2024	25/06/2024	25/06/2024	26/06/2024	26/06/2024			Government of the Philippines (current year's budget)	989,019.39		989,019.39	980,000.00		980,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	13/06/2024	13/06/2024	13/06/2024	13/06/2024	N/A	Completed
24GPE0030 (RFQ)	Supply and Delivery of Parts Needed for repair of Three (3) Fuji Xerox Machine ofthis office, BFDEO	BFDEO	No	NP-53.9 - Small Value Procurement	N/A	20/06/2024	N/A	26/06/2024	26/06/2024	27/06/2024	28/06/2024	01/07/2024	01/07/2024	08/07/2024	08/07/2024			Government of the Philippines (current year's budget)	60,900.00		60,900.00	57,800.00		57,800.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	20/06/2024	20/06/2024	20/06/2024	20/06/2024	N/A	Completed
24GPE0031 (RFQ)	Supply and Delivery of LaboratoryApparatus for the use of Quality Assurance Section, BFDEO	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	20/06/2024	N/A	26/06/2024	26/06/2024	27/06/2024	28/06/2024	02/07/2024	02/07/2024	22/07/2024	22/07/2024			Government of the Philippines (current year's budget)	960,000.00		960,000.00	942,000.00		942,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	20/06/2024	20/06/2024	20/06/2024	20/06/2024	N/A	Completed
24GPE0032 (RFQ)	Supply and Delivery of Network Equipment for use of BFDEO	Network	No	NP-53.9 - Small Value Procurement	N/A	25/06/2024	N/A	02/07/2024	02/07/2024	03/07/2024	05/07/2024	08/07/2024	08/07/2024	09/07/2024	09/07/2024			Government of the Philippines (current year's budget)	135,410.00		135,410.00	133,600.00		133,600.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	25/06/2024	25/06/2024	25/06/2024	25/06/2024	N/A	Completed
24GPE0033 (RFQ)	Supply and Delivery of various Medical supplies and medical Equipment for use of District Incident Management Team, BFDEO	BFDEO	No	NP-53.9 - Small Value Procurement	N/A	05/07/2024	N/A	09/07/2024	09/07/2024	10/07/2024	11/07/2024	12/07/2024	12/07/2024	22/07/2024	22/07/2024			Government of the Philippines (current year's budget)	218,760.00		218,760.00	218,745.00		218,745.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	05/07/2024	05/07/2024	05/07/2024	05/07/2024	N/A	Completed
24GPE0034 (RFQ)	Supply and Delivery of Maintenance Supplies to be used Along Various Roadlines of DPWH Benguet 1st District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	05/07/2024	N/A	09/07/2024	09/07/2024	10/07/2024	11/07/2024	12/07/2024	12/07/2024	12/07/2024	12/07/2024			Government of the Philippines (current year's budget)	235,721.28	235,721.28		234,400.00	234,400.00		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	05/07/2024	05/07/2024	05/07/2024	05/07/2024	N/A	Completed
24GPE0035	Supply and Delivery of Solar Studs to be used Along Various Roadlines of DPWHBenguet 1st District Engineering Office	Maintenance Section	No	Competitive Bidding	09/07/2024	10/07/2024	17/07/2024	30/07/2024	30/07/2024	21/07/2024	07/08/2024	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	4,990,948.84	4,990,948.84		0.00			1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	11/07/2024	11/07/2024	11/07/2024	11/07/2024	11/07/2024	N/A	Failed under Section 35.1 (c)
24GPE0035	Supply and Delivery of Solar Studs to be used Along Various Roadlines of DPWHBenguet 1st District Engineering Office	Maintenance Section	No	Competitive Bidding	09/07/2024	09/08/2024	19/08/2024	03/09/2024	03/09/2024	04/09/2024	05/09/2024	06/09/2024	06/09/2024	11/09/2024	11/09/2024			Government of the Philippines (current year's budget)	4,990,948.84	4,990,948.84		4,986,745.00	4,986,745.00		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	11/08/2024	12/08/2024	04/09/2024	05/09/2024	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads / Post of IB	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance/ (If applicable)	
24GPE0036 (RFQ)	Supply and Delivery of 3rd Quarter CY 2024 Consumable Inks for the used Maintenance Section, BFDEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	12/07/2024	N/A	17/07/2024	17/07/2024	18/07/2024	19/07/2024	22/07/2024	22/07/2024	26/07/2024	26/07/2024			Government of the Philippines (current year's budget)	195,378.55	195,378.55		191,800.00	191,800.00		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	16/07/2024	16/07/2024	16/07/2024	16/07/2024	N/A	Completed
24GPE0037 (RFQ)	Supply and Delivery of 3rd Quarter CY 2024 Office Supplies for the use of Maintenance Section, BFDEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	12/07/2024	N/A	17/07/2024	17/07/2024	18/07/2024	19/07/2024	22/07/2024	22/07/2024	26/07/2024	26/07/2024			Government of the Philippines (current year's budget)	303,829.00	303,829.00		294,975.00	294,975.00		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	16/07/2024	16/07/2024	16/07/2024	16/07/2024	N/A	Completed
24GPE0038 (RFQ)	Supply and Delivery of Road Safety Devices and Tools to be used Along Various Roadlines of DPWH Benguet 1st District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	19/07/2024	N/A	23/07/2024	23/07/2024	24/07/2024	24/07/2024	24/07/2024	26/07/2024	26/07/2024	26/07/2024			Government of the Philippines (current year's budget)	943,149.02	943,149.02		941,355.00	941,355.00		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	19/07/2024	19/07/2024	19/07/2024	19/07/2024	N/A	Completed
24GPE0039 (RFQ)	Supply and Delivery of One (1) unit Air Conditioning Equipment for use of Cash Unit, BFDEO	Cash Unit	No	NP-53.9 - Small Value Procurement	N/A	24/07/2024	N/A	30/07/2024	30/07/2024	31/07/2024	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	55,000.00		55,000.00	0.00			1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	24/07/2024	24/07/2024	24/07/2024	N/A	N/A	Failed under Section 35.1 (a)
24GPE0040	Supply and Delivery of various spare parts for use of OOE, COA, Construction Section, Finance Section, HRAS, Planning and Design Section, Procurement Unit and Quality Assurance Section, BFDEO	BFDEO	No	Competitive Bidding	29/07/2024	30/07/2024	06/08/2024	27/08/2024	27/08/2024	27/08/2024	29/08/2024	30/08/2024	30/08/2024	30/08/2024	30/08/2024			Government of the Philippines (current year's budget)	2,491,257.00		2,491,257.00	2,488,200.00		2,488,200.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	30/07/2024	30/07/2024	30/07/2024	30/07/2024	30/07/2024	N/A	Completed
24GPE0041 (RFQ)	Supply and Delivery of Office Supplies for use of Various Sections DPWH-BFDEO	BFDEO	No	NP-53.9 - Small Value Procurement	N/A	31/07/2024	N/A	06/08/2024	06/08/2024	07/08/2024	08/08/2024	09/08/2024	12/08/2024	14/08/2024	14/08/2024			Government of the Philippines (current year's budget)	662,708.00		662,708.00	655,100.00		655,100.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	31/07/2024	31/07/2024	31/07/2024	31/07/2024	N/A	Completed
24GPE0042 (RFQ)	Supply and Delivery of IT Equipment for use of Procurement Unit, BFDEO	Procurement Unit	No	NP-53.9 - Small Value Procurement	N/A	07/08/2024	N/A	13/08/2024	13/08/2024	14/08/2024	15/08/2024	16/08/2024	16/08/2024	19/08/2024	19/08/2024			Government of the Philippines (current year's budget)	260,000.00		260,000.00	255,950.00		255,950.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	08/08/2024	08/08/2024	08/08/2024	08/08/2024	N/A	Completed
24GPE0043 (RFQ)	PABX System Health Check & Trouble Shooting (On-Call Services) for use at the Information & Communication Staff, BFDEO	Network Unit	No	NP-53.9 - Small Value Procurement	N/A	07/08/2024	N/A	13/08/2024	13/08/2024	14/08/2024	15/08/2024	16/08/2024	16/08/2024	19/08/2024	19/08/2024			Government of the Philippines (current year's budget)	125,000.00		125,000.00	123,000.00		123,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	08/08/2024	08/08/2024	08/08/2024	08/08/2024	N/A	Completed
24GPE0044	Procurement of Engineering Design Software for Benguet 1st District Engineering Office - Planning and Design Section	Planning and Design Section	No	Competitive Bidding	19/08/2024	22/08/2024	29/08/2024	10/09/2024	10/09/2024	11/09/2024	20/09/2024	24/09/2024	24/09/2024	01/10/2024	01/10/2024			Government of the Philippines (current year's budget)	6,000,000.00		6,000,000.00	5,990,000.00		5,990,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	22/08/2024	22/08/2024	22/08/2024	22/08/2024	22/08/2024	N/A	Completed
24GPE0045 (RFQ)	Supply and Delivery of IT Equipment for use of Administrative Section, BFDEO	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	28/08/2024	N/A	03/09/2024	03/09/2024	04/09/2024	05/09/2024	06/09/2024	06/09/2024	10/09/2024	10/09/2024			Government of the Philippines (current year's budget)	731,000.00		731,000.00	650,250.00		650,250.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	28/08/2024	28/08/2024	28/08/2024	28/08/2024	N/A	Completed
24GPE0046 (RFQ)	Supply and Delivery of One (1) unit Air Conditioning Equipment for use of Cash Unit, BFDEO	Cash Unit	No	NP-53.9 - Small Value Procurement	N/A	05/09/2024	N/A	10/09/2024	10/09/2024	11/09/2024	16/09/2024	16/09/2024	16/09/2024	19/09/2024	19/09/2024			Government of the Philippines (current year's budget)	69,000.00		69,000.00	67,500.00		67,500.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	05/09/2024	05/09/2024	05/09/2024	05/09/2024	N/A	Completed
24GPE0047 (RFQ)	Supply and Delivery of Go Bags for use of Benguet First District Engineering Office	BFDEO	No	NP-53.9 - Small Value Procurement	N/A	05/09/2024	N/A	10/09/2024	10/09/2024	11/09/2024	16/09/2024	16/09/2024	16/09/2024	19/09/2024	19/09/2024			Government of the Philippines (current year's budget)	304,272.50		304,272.50	244,693.75		244,693.75	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	05/09/2024	05/09/2024	05/09/2024	05/09/2024	N/A	Completed
24GPE0048 (RFQ)	Supply and Delivery of Four (4) pairs Anti-Dengue Concentrated for use of Benguet First District Engineering Office	BFDEO	No	NP-53.9 - Small Value Procurement	N/A	06/09/2024	N/A	10/09/2024	10/09/2024	11/09/2024	16/09/2024	16/09/2024	16/09/2024	20/09/2024	20/09/2024			Government of the Philippines (current year's budget)	260,000.00		260,000.00	256,000.00		256,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	06/09/2024	06/09/2024	06/09/2024	06/09/2024	N/A	Completed
24GPE0049 (RFQ)	Supply and Delivery of two (2) units Multifunction Inkjet, A3 Printer and one (1) A4 Printer with complete accessories for the use of Planning and Design Section, BFDEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	12/09/2024	N/A	17/09/2024	17/09/2024	18/09/2024	19/09/2024	20/09/2024	23/09/2024	24/09/2024	24/09/2024			Government of the Philippines (current year's budget)	149,500.00		149,500.00	148,000.00		148,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	12/09/2024	12/09/2024	12/09/2024	12/09/2024	N/A	Completed
24GPE0050 (RFQ)	Supply and Delivery of 3rd Quarter 2024 Office Supplies [IT Equipment] for the use of Construction Section, BFDEO	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	20/09/2024	N/A	27/09/2024	27/09/2024	28/09/2024	30/09/2024	30/09/2024	01/10/2024	04/10/2024	04/10/2024			Government of the Philippines (current year's budget)	941,380.00		941,380.00	940,500.00		940,500.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	23/09/2024	23/09/2024	23/09/2024	23/09/2024	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24GPE0051 (RFQ)	Supply and Delivery of CCTV components and reconfiguration of NetworkSystem for use of Benguet First District Engineering Office	BFDEO	No	NP-53.9 - Small Value Procurement	N/A	02/10/2024	N/A	08/10/2024	08/10/2024	09/10/2024	11/10/2024	14/10/2024	15/10/2024	17/10/2024	17/10/2024			Government of the Philippines (current year's budget)	198,962.50		198,962.50	172,000.00		172,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	02/10/2024	02/10/2024	02/10/2024	02/10/2024	N/A	Completed
24GPE0052 (RFQ)	Supply and Delivery of Ten (10) Units Portable Power Station for use of Various Sections, BFDEO	BFDEO	No	NP-53.9 - Small Value Procurement	N/A	02/10/2024	N/A	08/10/2024	08/10/2024	09/10/2024	11/10/2024	14/10/2024	15/10/2024	17/10/2024	17/10/2024			Government of the Philippines (current year's budget)	450,000.00		450,000.00	447,500.00		447,500.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	02/10/2024	02/10/2024	02/10/2024	02/10/2024	N/A	Completed
24GPE0053 (RFQ)	Supply and Delivery of various Operation Unit tools for use of District Incident Management Team, BFDEO	District Incident Management Team	No	NP-53.9 - Small Value Procurement	N/A	02/10/2024	N/A	15/10/2024	15/10/2024	15/10/2024	11/10/2024	14/10/2024	15/10/2024	17/10/2024	17/10/2024			Government of the Philippines (current year's budget)	57,770.00		57,770.00	57,430.00		57,430.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	02/10/2024	02/10/2024	02/10/2024	02/10/2024	N/A	Completed
24GPE0054 (RFQ)	Corrective Maintenance (general wiring) of Mitsubishi Delica Van 5EL-859 of Maintenance Section, BFDEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04/10/2024	N/A	15/10/2024	15/10/2024	15/10/2024	17/10/2024	29/10/2024	29/10/2024	30/10/2024	30/10/2024			Government of the Philippines (current year's budget)	42,000.00	42,000.00		41,500.00	41,500.00		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	08/10/2024	08/10/2024	08/10/2024	08/10/2024	N/A	Completed
24GPE0055 (RFQ)	Preventive Maintenance Service and Calibration of 1 Unit ComputerDisplay Hydraulic Universal Testing Machine (Jinan Henggrand/WEW-1000G, 1000Kn/SN:1805043), BFDEO	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	04/10/2024	N/A	15/10/2024	15/10/2024	15/10/2024	18/10/2024	21/10/2024	28/10/2024	28/10/2024	28/10/2024			Government of the Philippines (current year's budget)	55,000.00		55,000.00	52,000.00		52,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	08/10/2024	08/10/2024	08/10/2024	08/10/2024	N/A	Completed
24GPE0056	Supply and Delivery of 3rd Quarter Office Supplies for use of various Sections, BFDEO	BFDEO	No	Competitive Bidding	N/A	04/10/2024	15/10/2024	23/10/2024	23/10/2024	24/10/2024	08/11/2024	11/11/2024	12/11/2024	20/11/2024	20/11/2024			Government of the Philippines (current year's budget)	1,104,121.25		1,104,121.25	1,090,840.00		1,090,840.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	08/10/2024	08/10/2024	08/10/2024	08/10/2024	N/A	Completed
24GPE0057 (RFQ)	Supply and Delivery of various IT equipment and monitoring equipment for use of District Incident Management Team, BFDEO	District Incident Management Team	No	NP-53.9 - Small Value Procurement	N/A	09/10/2024	N/A	15/10/2024	15/10/2024	16/10/2024	17/10/2024	18/10/2024	18/10/2024	22/10/2024	22/10/2024			Government of the Philippines (current year's budget)	408,420.00		408,420.00	317,500.00		317,500.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	08/10/2024	08/10/2024	08/10/2024	08/10/2024	N/A	Completed
24GPE0058 (RFQ)	Calibration/Registration/Repair of Survey Equipment of the Planning and Design Section, BFDEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	08/10/2024	N/A	15/10/2024	15/10/2024	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	317,000.00		317,000.00	0.00			1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	08/10/2024	08/10/2024	08/10/2024	08/10/2024	N/A	Failed under Section 32.2.1 (a)
24GPE0058 (RFQ)	Calibration/Registration/Repair of Survey Equipment of the Planning and Design Section, BFDEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	23/10/2024	N/A	30/10/2024	30/10/2024	16/10/2024	06/11/2024	07/11/2024	07/11/2024	12/11/2024	12/11/2024			Government of the Philippines (current year's budget)	317,000.00		317,000.00	316,000.00		316,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	23/10/2024	23/10/2024	23/10/2024	23/10/2024	N/A	Completed
24GPE0059	Supply and Delivery of Eleven (11) Units Desktop Computers for use of Construction Section, BFDEO	Construction Section	No	Competitive Bidding	N/A	09/10/2024	16/10/2024	29/10/2024	29/10/2024	30/10/2024	08/11/2024	11/11/2024	12/11/2024	20/11/2024	27/11/2024			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,958,000.00		1,958,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	09/10/2024	09/10/2024	09/10/2024	09/10/2024	09/10/2024	N/A	Completed
24GPE0060 (RFQ)	Supply and Delivery of 3rd Quarter Consumable Ink for use of various Sections, BFDEO	BFDEO	No	NP-53.9 - Small Value Procurement	N/A	09/10/2024	N/A	16/10/2024	16/10/2024	17/10/2024	21/10/2024	22/10/2024	28/10/2024	28/10/2024	28/10/2024			Government of the Philippines (current year's budget)	679,700.00		679,700.00	666,300.00		666,300.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	09/10/2024	09/10/2024	09/10/2024	09/10/2024	N/A	Completed
24GPE0061	Supply and Delivery of Various Heavy Equipment for use of Maintenance Section, BFDEO	Maintenance Section	No	Competitive Bidding	08/10/2024	11/10/2024	18/10/2024	30/10/2024	30/10/2024	31/10/2024	15/11/2024	18/11/2024	18/11/2024	02/12/2024	03/12/2024			Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,880,000.00		9,880,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	14/10/2024	14/10/2024	14/10/2024	14/10/2024	14/10/2024	N/A	Completed
24GPE0062	Supply and Delivery of Copying Machines (Multi-functional Printers) for Use of Construction Section and Finance Section, BFDEO	Construction Section and Finance Section	No	Competitive Bidding	N/A	05/11/2024	12/11/2024	26/11/2024	26/11/2024	27/11/2024	02/12/2024	10/12/2024	10/12/2024	12/12/2024	13/12/2024			Government of the Philippines (current year's budget)	1,256,100.00		1,256,100.00	1,185,000.00		1,185,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	05/11/2024	05/11/2024	05/11/2024	28/11/2024	29/11/2024	N/A	Completed
24GPE0063 (RFQ)	Supply and Delivery of One (1) unit Solenoid Valve and Push Button Switch for the Repair of Hydraulic Universal Testing Machine Jinan Henggrand/WEW-1000G, 1000 kn/ SN: 1805043, BFDEO	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	12/11/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	23,000.00		23,000.00	0.00			1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	12/11/2024	12/11/2024	12/11/2024	12/11/2024	N/A	Cancelled
24GPE0064	Supply and Delivery of Solar Studs and Maintenance Supplies to be used Along Various Roadlines of DPWH Benguet 1st District Engineering Office	Maintenance Section	No	Competitive Bidding	13/11/2024	14/11/2024	21/11/2024	03/12/2024	03/12/2024	04/12/2024	06/12/2024	10/12/2024	10/12/2024	13/12/2024	13/12/2024			Government of the Philippines (current year's budget)	8,999,036.80		8,999,036.80	8,954,265.00		8,954,265.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	14/11/2024	14/11/2024	14/11/2024	14/11/2024	14/11/2024	N/A	Completed

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance/ (If applicable)	
24GPE0065	Supply and Delivery of Maintenance Tools to be used Along Various Roadlines of DPWH Benguet 1st District Engineering Office	Maintenance Section	No	Competitive Bidding	N/A	21/11/2024	28/11/2024	10/12/2024	10/12/2024	11/12/2024	11/12/2024	12/12/2024	12/12/2024	13/12/2024	13/12/2024			Government of the Philippines (current year's budget)	1,499,686.65	1,499,686.65		1,475,360.00	1,475,360.00		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	21/11/2024	21/11/2024	21/11/2024	11/12/2024	12/12/2024	N/A	Completed
24GPE0066	Supply and Delivery of Signages for Road Safety to be used Along Various Roadlines of DPWH Benguet 1st District Engineering Office	Maintenance Section	No	Competitive Bidding	N/A	21/11/2024	28/11/2024	10/12/2024	10/12/2024	11/12/2024	11/12/2024	12/12/2024	12/12/2024	13/12/2024	13/12/2024			Government of the Philippines (current year's budget)	1,500,000.00	1,500,000.00		1,491,500.00	1,491,500.00		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	21/11/2024	21/11/2024	21/11/2024	21/11/2024	21/11/2024	N/A	Completed
24GPE0067	Supply and Delivery of Materials for the Repainting of Faded Road Markings and Bridge Paint along Various Roadlines of DPWH Benguet 1st District Engineering Office	Maintenance Section	No	Competitive Bidding	20/11/2024	21/11/2024	28/11/2024	10/12/2024	10/12/2024	11/12/2024	11/12/2024	12/12/2024	12/12/2024	13/12/2024	13/12/2024			Government of the Philippines (current year's budget)	3,499,544.65	3,499,544.65		3,485,110.00	3,485,110.00		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	21/11/2024	21/11/2024	21/11/2024	21/11/2024	21/11/2024	N/A	Completed
24GPE0068	Supply and Delivery of Materials to be Used for the Patching, Crack and Joint Sealing of Concrete and Bituminous Pavements along Various Roadlines of DPWH Benguet 1st District Engineering Office	Maintenance Section	No	Competitive Bidding	20/11/2024	21/11/2024	28/11/2024	10/12/2024	10/12/2024	11/12/2024	11/12/2024	12/12/2024	12/12/2024	13/12/2024	13/12/2024			Government of the Philippines (current year's budget)	3,999,701.75	3,999,701.75		3,980,167.00	3,980,167.00		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	21/11/2024	21/11/2024	21/11/2024	21/11/2024	21/11/2024	N/A	Completed
24GPE0069	Supply and Delivery of various spare parts for use of Benguet 1st District Engineering Office	Various Sections	No	Competitive Bidding	20/11/2024	21/11/2024	28/11/2024	10/12/2024	10/12/2024	11/12/2024	11/12/2024	12/12/2024	12/12/2024	13/12/2024	13/12/2024			Government of the Philippines (current year's budget)	3,001,260.00	3,001,260.00		2,988,800.00	2,988,800.00		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	21/11/2024	21/11/2024	21/11/2024	21/11/2024	21/11/2024	N/A	Completed
24GPE0070 (RFQ)	Supply and Delivery of various tools and materials for use of Maintenance Section at Camp 2, Kenson Road, BFDEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21/11/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	108,100.00	108,100.00		0.00			1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
24GPE0071	Supply and Delivery of Solar Studs to be used Along Various Roadlines of DPWH Benguet 1st District Engineering Office	Maintenance Section	No	Competitive Bidding	20/11/2024	21/11/2024	28/11/2024	10/12/2024	10/12/2024	11/12/2024	11/12/2024	12/12/2024	12/12/2024	13/12/2024	13/12/2024			Government of the Philippines (current year's budget)	4,990,950.79		4,990,950.79	4,988,850.00		4,988,850.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	21/11/2024	21/11/2024	21/11/2024	21/11/2024	21/11/2024	N/A	Completed
24GPE0072 (RFQ)	Supply and Delivery of One (1) unit Desktop for the use of the Finance Section, BFDEO	Finance Section	No	NP-53.9 - Small Value Procurement	N/A	26/11/2024	N/A	03/12/2024	03/12/2024	04/12/2024	06/12/2024	09/12/2024	09/12/2024	13/12/2024	13/12/2024			Government of the Philippines (current year's budget)	130,000.00		130,000.00	129,000.00		129,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	26/11/2024	26/11/2024	26/11/2024	26/11/2024	N/A	Completed
24GPE0073 (RFQ)	Medical Examination of DPWH BFDEO Employees for CY 2024	BFDEO	No	NP-53.9 - Small Value Procurement	N/A	04/12/2024	N/A	10/12/2024	10/12/2024	11/12/2024	11/12/2024	12/12/2024	12/12/2024	13/12/2024	13/12/2024			Government of the Philippines (current year's budget)	506,000.00		506,000.00	276,000.00		276,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	05/12/2024	05/12/2024	05/12/2024	05/12/2024	N/A	Completed
24GPE0074 (RFQ)	Supply and Delivery of 4th Quarter Office Supplies for use of various Sections, BFDEO	BFDEO	No	NP-53.9 - Small Value Procurement	N/A	04/12/2024	N/A	10/12/2024	10/12/2024	11/12/2024	11/12/2024	12/12/2024	12/12/2024	13/12/2024	13/12/2024			Government of the Philippines (current year's budget)	544,520.00		544,520.00	539,600.00		539,600.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	05/12/2024	05/12/2024	05/12/2024	05/12/2024	N/A	Completed
24GPE0075 (RFQ)	Supply and Delivery of Sports Uniform for use of DPWH Employees of Benguet 1st District Engineering Office	BFDEO	No	NP-53.9 - Small Value Procurement	N/A	06/12/2024	N/A	12/12/2024	12/12/2024	13/12/2024	13/12/2024	16/12/2024	16/12/2024	18/12/2024	18/12/2024			Government of the Philippines (current year's budget)	91,500.00		91,500.00	90,280.00		90,280.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	06/12/2024	06/12/2024	11/12/2024	12/12/2024	N/A	Completed
24GPE0076 (RFQ)	Supply and Delivery of T-shirt for use of DPWH Employees of Benguet 1st District Engineering Office	BFDEO	No	NP-53.9 - Small Value Procurement	N/A	06/12/2024	N/A	12/12/2024	12/12/2024	13/12/2024	13/12/2024	16/12/2024	16/12/2024	18/12/2024	18/12/2024			Government of the Philippines (current year's budget)	189,550.00		189,550.00	187,320.00		187,320.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	06/12/2024	06/12/2024	06/12/2024	06/12/2024	N/A	Completed
24GPE0077 (RFQ)	Supply and Delivery of 4th Quarter various consumable ink for use of various Sections, BFDEO	BFDEO	No	NP-53.9 - Small Value Procurement	N/A	06/12/2024	N/A	12/12/2024	12/12/2024	13/12/2024	13/12/2024	16/12/2024	16/12/2024	18/12/2024	18/12/2024			Government of the Philippines (current year's budget)	995,700.00		995,700.00	948,700.00		948,700.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	06/12/2024	06/12/2024	06/12/2024	06/12/2024	N/A	Completed
24GPE0078 (RFQ)	Supply and Delivery of Two (2) Units Smartphone for use of District Engineer & Asst. District Engineer, BFDEO	District Engineer & Asst. District Engineer	No	NP-53.9 - Small Value Procurement	N/A	10/12/2024	N/A	17/12/2024	17/12/2024	18/12/2024	18/12/2024	18/12/2024	18/12/2024	19/12/2024	19/12/2024			Government of the Philippines (current year's budget)	140,000.00		140,000.00	138,000.00		138,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	10/12/2024	10/12/2024	10/12/2024	10/12/2024	N/A	Completed
24GPE0079 (RFQ)	Supply, Delivery and Installation of One (1) pc. Solenoid Valve, One (1) pc. Pressure Transducer and One (1) pc. Push Button Switch for the Repair of Hydraulic Universal Testing Machine Jinanhsgrand/WEW-10000, 1000 kn/ SN: 1805044, BFDEO	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	10/12/2024	N/A	17/12/2024	17/12/2024	18/12/2024	18/12/2024	18/12/2024	18/12/2024	19/12/2024	19/12/2024			Government of the Philippines (current year's budget)	45,000.00		45,000.00	42,000.00		42,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	10/12/2024	10/12/2024	10/12/2024	10/12/2024	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
24GPE0080 (RFQ)	Supply and Delivery of IT Equipment for the use of Human Resource and Development Unit, BFDEO	Human Resource and Development Unit	No	NP-53.9 - Small Value Procurement	N/A	10/12/2024	N/A	17/12/2024	17/12/2024	18/12/2024	18/12/2024	18/12/2024	18/12/2024	19/12/2024	19/12/2024			Government of the Philippines (current year's budget)	390,000.00		390,000.00	366,999.00		366,999.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	N/A	10/12/2024	10/12/2024	10/12/2024	10/12/2024	N/A	Completed
24CSPE0001	Geotechnical Investigation for Various Proposed 2025 Projects within the Jurisdiction of DPWH Benguet First District Engineering Office	Quality Assurance Section	No	Competitive Bidding	06/06/2024	11/06/2024	02/07/2024	16/07/2024	16/07/2024	30/07/2024	09/08/2024	12/08/2024	13/08/2024	23/08/2024	27/08/2024			Government of the Philippines (current year's budget)	4,448,056.16		4,448,056.16	4,507,796.79		4,507,796.79	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	25/06/2024	25/06/2024	25/06/2024	25/06/2024	11/06/2024	N/A	Completed
24CSPE0002	Geotechnical Investigation for Various Proposed 2025 Projects within the Jurisdiction of DPWH Benguet First District Engineering Office	Quality Assurance Section	No	Competitive Bidding	23/09/2024	26/09/2024	15/10/2024	29/10/2024	29/10/2024	14/11/2024	26/11/2024	26/11/2024	26/11/2024	06/12/2024	09/12/2024			Government of the Philippines (current year's budget)	1,350,963.45		1,350,963.45	1,350,000.50		1,350,000.50	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	08/10/2024	08/10/2024	08/10/2024	08/10/2024	08/10/2024	N/A	Completed
Total Allotted Budget of Procurement Activities																			3,985,501,005.00	90,021,452.59	3,895,479,552.41											
Total Contract Price of Procurement Activities Conducted																						3,509,673,885.00	82,262,035.42	3,427,411,849.58								
Total Savings (Total Allotted Budget - Total Contract Price)																			475,827,120.00													
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/	Remarks
ONGOING PROCUREMENT ACTIVITIES																																
25PE0001	Construction of Flood Mitigation Structure Within Baung River Basin Along Baung River, Section 2 (Bolo Creek Section), La Trinidad, Benguet	Construction Section	Yes	Competitive Bidding	01/10/2024	08/10/2024	15/10/2024	29/10/2024	29/10/2024	05/11/2024	15/11/2024	29/11/2024						Government of the Philippines (current year's budget)	77,200,000.00		77,200,000.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	09/10/2024	09/10/2024	09/10/2024	09/10/2024	05/11/2024	N/A	Ongoing Procurement Process
25PE0002	Construction of Diversion Road, Bektay- Ampalit, Barangay Puguis, La Trinidad, Benguet	Construction Section	Yes	Competitive Bidding	01/10/2024	08/10/2024	15/10/2024	29/10/2024	29/10/2024	05/11/2024	15/11/2024	29/11/2024						Government of the Philippines (current year's budget)	21,560,000.00		21,560,000.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	09/10/2024	09/10/2024	09/10/2024	09/10/2024	05/11/2024	N/A	Ongoing Procurement Process
25PE0003	Construction of Flood Control Structure along Agno River, Sitio Dakuprip Proper, Phase 2, Itogon, Benguet	Construction Section	Yes	Competitive Bidding	01/10/2024	08/10/2024	15/10/2024	29/10/2024	29/10/2024	05/11/2024	15/11/2024	29/11/2024						Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	09/10/2024	09/10/2024	09/10/2024	09/10/2024	05/11/2024	N/A	Ongoing Procurement Process
25PE0004	Installation/Application of Road Safety Facilities (Roadway Lighting) along Marcos Hi-way - K0268 + 000 K0273 + 000, Tuba, Benguet	Construction Section	Yes	Competitive Bidding	01/10/2024	08/10/2024	15/10/2024	29/10/2024	29/10/2024	05/11/2024	15/11/2024	29/11/2024						Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	09/10/2024	09/10/2024	09/10/2024	09/10/2024	05/11/2024	N/A	Ongoing Procurement Process
25PE0005	Construction of Flood Mitigation Structure within Agno River Basin along Agno River, Section 11 (Ambalanga River Section), Itogon, Benguet	Construction Section	Yes	Competitive Bidding	01/10/2024	08/10/2024	15/10/2024	29/10/2024	29/10/2024	05/11/2024	15/11/2024	29/11/2024						Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	09/10/2024	09/10/2024	09/10/2024	09/10/2024	05/11/2024	N/A	Ongoing Procurement Process
25PE0006	Preventive Maintenance of Road: Asphalt Overlay - Baguio-Bauang Rd (500397L2) - K0292 + 928 - K0293 + 942, Sablan, Benguet	Construction Section	Yes	Competitive Bidding	01/10/2024	08/10/2024	15/10/2024	29/10/2024	29/10/2024	05/11/2024	15/11/2024	29/11/2024						Government of the Philippines (current year's budget)	4,557,000.00		4,557,000.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	09/10/2024	09/10/2024	09/10/2024	09/10/2024	05/11/2024	N/A	Ongoing Procurement Process
25PE0007	Reconstruction to Concrete Pavement - Shilan-Beckel Rd (500385L2) - K0261 + (-292) - K0261 + (-196), K0261 + 046 - K0261 + 117, La Trinidad, Benguet	Construction Section	Yes	Competitive Bidding	08/10/2024	15/10/2024	22/10/2024	05/11/2024	05/11/2024	12/11/2024	13/11/2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,744,000.00		2,744,000.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	15/10/2024	15/10/2024	15/10/2024	15/10/2024	12/11/2024	N/A	Failed under Section 41 (i)
25PE0007	Reconstruction to Concrete Pavement - Shilan-Beckel Rd (500385L2) - K0261 + (-292) - K0261 + (-196), K0261 + 046 - K0261 + 117, La Trinidad, Benguet	Construction Section	Yes	Competitive Bidding	08/10/2024	21/11/2024	28/11/2024	10/12/2024	10/12/2024	13/12/2024	20/12/2024	20/12/2024						Government of the Philippines (current year's budget)	2,744,000.00		2,744,000.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	22/11/2024	22/11/2024	22/11/2024	22/11/2024	14/12/2024	N/A	Ongoing Procurement Process
25PE0008	Off-Carriageway Improvement: Paving of Shoulders - Benguet-Nueva Vizcaya Rd (500382L2) - K0276 + 145 - K0280 + 710, K0280 + 741 - K0281 + 500, Bekod, Benguet	Construction Section	Yes	Competitive Bidding	08/10/2024	15/10/2024	22/10/2024	05/11/2024	05/11/2024	12/11/2024	22/11/2024	25/11/2024						Government of the Philippines (current year's budget)	23,520,000.00		23,520,000.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	15/10/2024	15/10/2024	15/10/2024	15/10/2024	12/11/2024	N/A	Ongoing Procurement Process
25PE0009	Construction of Road Slope Protection Structure - Shilan-Beckel Rd (500385L2) - K0266+100 - K0266+135, La Trinidad, Benguet	Construction Section	Yes	Competitive Bidding	17/10/2024	22/10/2024	29/10/2024	12/11/2024	12/11/2024	19/11/2024	29/11/2024	02/12/2024						Government of the Philippines (current year's budget)	9,310,000.00		9,310,000.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	22/10/2024	22/10/2024	22/10/2024	22/10/2024	20/11/2024	N/A	Ongoing Procurement Process

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
25PE0010	Retrofitting/Strengthening of Bridge - Tsal Br. (B0090712) along Benguet-Nueva Vizcaya Rd., Bokod, Benguet	Construction Section	Yes	Competitive Bidding	17/10/2024	22/10/2024	28/10/2024	12/11/2024	12/11/2024	18/11/2024	28/11/2024	02/12/2024						Government of the Philippines (current year's budget)	7,350,000.00		7,350,000.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Constructors Association, Inc.	22/10/2024	22/10/2024	22/10/2024	22/10/2024	20/11/2024	N/A	Ongoing Procurement Process
25PE0011	Preventive Maintenance of Road: Asphalt Overlay - Benguet Nueva Vizcaya Rd (S0038312) - K0282+983 - K0284+615, K0284+723 - K0288+000, Bokod, Benguet	Construction Section	Yes	Competitive Bidding	17/10/2024	22/10/2024	29/10/2024	12/11/2024	12/11/2024	19/11/2024	29/11/2024	02/12/2024						Government of the Philippines (current year's budget)	37,093,000.00		37,093,000	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Constructors Association, Inc.	22/10/2024	22/10/2024	22/10/2024	22/10/2024	20/11/2024	N/A	Ongoing Procurement Process
25PE0012	Construction of Concrete Road - Poblacion-Karao-Ekip Access Road leading to Mount Purgatory, Bokod, Benguet	Construction Section	Yes	Competitive Bidding	17/10/2024	22/10/2024	28/10/2024	12/11/2024	12/11/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Constructors Association, Inc.	22/10/2024	22/10/2024	22/10/2024	22/10/2024	20/11/2024	N/A	Failed under Section 35.1 (c)
25PE0012	Construction of Concrete Road - Poblacion-Karao-Ekip Access Road leading to Mount Purgatory, Bokod, Benguet	Construction Section	Yes	Competitive Bidding	17/10/2024	21/11/2024	28/11/2024	10/12/2024	10/12/2024	13/12/2024	20/12/2024	20/12/2024						Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Constructors Association, Inc.	22/11/2024	22/11/2024	22/11/2024	22/11/2024	14/12/2024	N/A	Ongoing Procurement Process
25PE0013	Construction of Concrete Road - Bila Access Road leading to Abiang Hot Spring, Bokod, Benguet	Construction Section	Yes	Competitive Bidding	29/10/2024	05/11/2024	12/11/2024	26/11/2024	26/11/2024	03/12/2024	13/12/2024	16/12/2024						Government of the Philippines (current year's budget)	12,843,880.00		12,843,880.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Constructors Association, Inc.	05/11/2024	05/11/2024	05/11/2024	05/11/2024	03/12/2024	N/A	Ongoing Procurement Process
25PE0014	Reconstruction to Concrete Pavement - Cong. Andres Acop Cosalan Rd (S0038612) - K0311 + 031 - K0311 + 044, K0311 + 398 - K0311 + 439, K0311 + 645 - K0311 + 751, K0311 + 884 - K0311 + 925, Bokod, Benguet	Construction Section	Yes	Competitive Bidding	29/10/2024	05/11/2024	12/11/2024	26/11/2024	26/11/2024	03/12/2024	13/12/2024	16/12/2024						Government of the Philippines (current year's budget)	4,508,000.00		4,508,000.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Constructors Association, Inc.	05/11/2024	05/11/2024	05/11/2024	05/11/2024	03/12/2024	N/A	Ongoing Procurement Process
25PE0015	Construction of Flood Mitigation Structure within Agno River Basin: along Agno River, Section 16 (Pito), Bokod, Benguet	Construction Section	Yes	Competitive Bidding	07/11/2024	12/11/2024	19/11/2024	03/12/2024	03/12/2024	10/12/2024	20/12/2024	20/12/2024						Government of the Philippines (current year's budget)	67,550,000.00		67,550,000.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Constructors Association, Inc.	12/11/2024	12/11/2024	12/11/2024	12/11/2024	10/12/2024	N/A	Ongoing Procurement Process
25PE0016	Construction of Concrete Road - Timbak Caves Road leading to Timbak Caves and Mummy of Apo Anno, Atok/Kabayan, Benguet	Construction Section	Yes	Competitive Bidding	07/11/2024	12/11/2024	19/11/2024	03/12/2024	03/12/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,501,720.00		5,501,720.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Constructors Association, Inc.	12/11/2024	12/11/2024	12/11/2024	12/11/2024	N/A	N/A	Failed under Section 35.1 (b)
25PE0017	Construction of DPWH Benguet 1st District Engineering Office Main Building, Benguet (Phase IV), La Trinidad, Benguet	Construction Section	Yes	Competitive Bidding	12/11/2024	21/11/2024	28/11/2024	10/12/2024	10/12/2024	13/12/2024	20/12/2024	20/12/2024						Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Constructors Association, Inc.	22/11/2024	22/11/2024	22/11/2024	22/11/2024	14/12/2024	N/A	Ongoing Procurement Process
25PE0018	Construction of Flood Mitigation Structure within Agno River Basin: along Agno River Main Stream (Tabu Section), Itogon, Benguet	Construction Section	Yes	Competitive Bidding	12/11/2024	21/11/2024	28/11/2024	10/12/2024	10/12/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	53,005,520.00		53,005,520.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Constructors Association, Inc.	22/11/2024	22/11/2024	22/11/2024	22/11/2024	N/A	N/A	Failed under Section 32.2.1 (a)
25PE0019	Installation/Application of Road Safety Facilities (Roadway Lighting) along Marcos Hi-way - K0274 + 000 K0279 + 149, Tuba, Benguet	Construction Section	Yes	Competitive Bidding	12/11/2024	21/11/2024	28/11/2024	10/12/2024	10/12/2024	13/12/2024	20/12/2024	20/12/2024						Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Constructors Association, Inc.	22/11/2024	22/11/2024	22/11/2024	22/11/2024	14/12/2024	N/A	Ongoing Procurement Process
25PE0020	Construction of Concrete Road - Baguio-Bontoc Road Jct. to Gulweng-Nawal-Tickey-Daslan Road in support of Coffee, and Processed Food Meat Industries, Bokod, Benguet	Construction Section	Yes	Competitive Bidding	12/11/2024	21/11/2024	28/11/2024	10/12/2024	10/12/2024	13/12/2024	20/12/2024	20/12/2024						Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Constructors Association, Inc.	22/11/2024	22/11/2024	22/11/2024	22/11/2024	14/12/2024	N/A	Ongoing Procurement Process
25PE0021	Retrofitting/Strengthening of Bridge - Picao Br. (B0216212) along Baguio-Itogon Rd., Itogon, Benguet	Construction Section	Yes	Competitive Bidding	12/11/2024	21/11/2024	28/11/2024	10/12/2024	10/12/2024	13/12/2024	20/12/2024	20/12/2024						Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Constructors Association, Inc.	22/11/2024	22/11/2024	22/11/2024	22/11/2024	14/12/2024	N/A	Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
25PE0022	Construction of Concrete Road - Baguio-Bontoc Road Jct. to Batan-Adaoay, Kabayan Road in support of Vegetables, Processed Tea and Coffee Industry, Kabayan, Benguet	Construction Section	Yes	Competitive Bidding	12/11/2024	21/11/2024	28/11/2024	10/12/2024	10/12/2024	13/12/2024	20/12/2024	20/12/2024						Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	22/11/2024	22/11/2024	22/11/2024	22/11/2024	14/12/2024	N/A	Ongoing Procurement Process
25PE0023	Construction of Missing Links/New Roads - Itoyon - Dalupirip - San Nicolas Road, Itoyon, Benguet	Construction Section	Yes	Competitive Bidding	12/11/2024	21/11/2024	28/11/2024	10/12/2024	10/12/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	109,681,900.00		109,681,900.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	22/11/2024	22/11/2024	22/11/2024	22/11/2024	N/A	N/A	Failed under Section 35.1 (a)
25PE0024	Construction of Concrete Road - Becken-Bulala Road in support to Coffee, Cacao, Bamboo, Cutflower, Tiger Grass, Fruit Trees, Heirloom Rice, Livestock, High Value Vegetables and Services, Sablan, Benguet	Construction Section	Yes	Competitive Bidding	12/11/2024	21/11/2024	28/11/2024	10/12/2024	10/12/2024	13/12/2024	20/12/2024	20/12/2024						Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	0.00			1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose the Husband of Mary Parish 4. The President of Philippine Contractors Association, Inc.	22/11/2024	22/11/2024	22/11/2024	22/11/2024	14/12/2024	N/A	Ongoing Procurement Process
													Total Allotted Budget of On-going Procurement Activities						828,169,020.00	0.00	828,169,020.00	0.00	0.00	0.00								

Prepared by:

HARVEY GARENTT U. DELLA
Head, BAC Secretariat

Recommended for Approval by:

On Leave
MENELAUS C. SANTOS
BAC Chairperson

LOIDA B. PASCUA
BAC Vice Chairperson

APPROVED:

ISAGANI C. CAYME, CESE
District Engineer
Head of the Procuring Entity