

ANNEX B



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

Procurement Monitoring Report as of (July to December 2020) For Civil Works, Goods and Services and Consultancy

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual									
COMPLETED PROCUREMENT ACTIVITIES																																							
A. Infra Projects																																							
A.1 Bidded																																							
20PE0093	RECONSTRUCTION TO CONCRETE PAVEMENT, 280mm (REINFORCED PCPP) - Specific location along BAGUIO - ITOGON ROAD (S00390L2), KD 258+595 - K0259+534, Benguet	Construction Section	No	Public Bidding	20-Aug-20	26-Aug-20	2-Sep-20	15-Sep-20	15-Sep-20	22-Sep-20	7-Oct-20	9-Oct-20	12-Oct-20	21-Oct-20	23-Oct-20	8-Feb-21	8-Feb-22	GOP	9,113,999.12	-	9,113,999.12	9,090,807.42	-	9,090,807.42	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	26-Aug-20	26-Aug-20	26-Aug-20	26-Aug-20	26-Aug-20	n/a	On-going Post Qualifications							
20PE0094	Reconstruction to Concrete Pavement, 280mm - along City Limit – Sto. Tomas Road (S00404L2), K0255+000 - K0255+063, Tuba, Benguet	Construction Section	No	Public Bidding	20-Aug-20	26-Aug-20	2-Sep-20	15-Sep-20	15-Sep-20	18-Sep-20	21-Sep-20	23-Sep-20	25-Sep-20	13-Oct-20	16-Oct-20	20-Nov-20	20-Nov-21	GOP	1,077,999.22	-	1,077,999.22	1,022,749.45	-	1,022,749.45	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	26-Aug-20	26-Aug-20	26-Aug-20	26-Aug-20	26-Aug-20	n/a	On-going Post Qualifications							
20PE0095	Construction of Road Slope Protection Structure: Along Baguio - Basang Road (S00397L2), K0288+431 - K0288+745, Sablan, Benguet	Construction Section	No	Public Bidding	20-Aug-20	26-Aug-20	2-Sep-20	15-Sep-20	15-Sep-20	22-Sep-20	29-Sep-20	1-Oct-20	2-Oct-20	17-Oct-20	19-Oct-20	1-May-21	1-May-22	GOP	13,425,998.96	-	13,425,998.96	13,355,030.45	-	13,355,030.45	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	26-Aug-20	26-Aug-20	26-Aug-20	26-Aug-20	26-Aug-20	n/a	On-going Post Qualifications							
20PE0096	Construction of Road Slope Protection Structure - Along Tawang-Ambiong Road (S00387L2), K0263+870 - K0263+900, La Trinidad, Benguet	Construction Section	No	Public Bidding	20-Aug-20	29-Aug-20	4-Sep-20	17-Sep-20	17-Sep-20	September 19, 20209	21-Sep-20	23-Sep-20	25-Sep-20	13-Oct-20	16-Oct-20	15-May-21	15-May-22	GOP	15,679,998.75	-	15,679,998.75	15,579,367.55	-	15,579,367.55	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	28-Aug-20	28-Aug-20	28-Aug-20	28-Aug-20	28-Aug-20	n/a	On-going Post Qualifications							
20PE0097	Replacement of Bridge - Demonstration Br. (B02184L2) along Kennon Road, Tuba, Benguet	Construction Section	No	Public Bidding	20-Aug-20	29-Aug-20	4-Sep-20	17-Sep-20	17-Sep-20	September 19, 20209	21-Sep-20	23-Sep-20	25-Sep-20	13-Oct-20	16-Oct-20	1-Feb-21	1-Feb-22	GOP	13,713,267.99	-	13,713,267.99	13,697,525.50	-	13,697,525.50	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	28-Aug-20	28-Aug-20	28-Aug-20	28-Aug-20	28-Aug-20	n/a	On-going Post Qualifications							
20PE0098	Reblocking along Benguet Nueva-Vizcaya Road and Congressman Andres Acop Cosalan National Road, K0265+750, K0267+450, K0311+580, K0311+375, K0311+510, Bokod, Kabayan, Benguet	Maintenance Section	No	Public Bidding	n/a	3-Sep-20	10-Sep-20	23-Sep-20	23-Sep-20	26-Sep-20	4-Oct-20	6-Oct-20	8-Oct-20	20-Oct-20	22-Oct-20	30-Nov-20	30-Nov-21	GOP	612,997.05	-	612,997.05	609,999.99	-	609,999.99	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	7-Sep-20	7-Sep-20	7-Sep-20	7-Sep-20	7-Sep-20	n/a	On-going Post Qualifications							
20PE0099	Construction of Isolation Facility at Benguet Province, La Trinidad, Benguet	Maintenance Section	NO	NP-53.2 Emergency Case	19-Oct-20	n/a	n/a	28-Oct-20	28-Oct-20	29-Oct-20	1-Nov-20	3-Nov-20	4-Nov-20	11-Nov-20	13-Nov-20	12-Jan-21	12-Jan-22	GOP	12,999,945.33	12,999,945.33	-	12,979,000.00	12,979,000.00	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	-	23-Oct-20	23-Oct-20	23-Oct-20	23-Oct-20	23-Oct-20	Completed							
20PE0100	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations – Timbak Caves Road Leading to Timbak Caves and Mummy of Apo Anno, Atok/Kabayan, Benguet, Kabayan, Benguet	Construction Section	NO	Public Bidding	27-Nov-20	3-Dec-20	10-Dec-20	23-Dec-20	23-Dec-20	24-Dec-20	26-Dec-20	28-Dec-20	29-Dec-20	15-Jan-21	18-Jan-21	12-Aug-21	12-Aug-22	GOP	29,399,999.53	-	29,399,999.53	29,389,674.37	-	29,389,674.37	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	7-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20	On-Going							
20PE0101	Opening and Concreting of Sitio Sabdang to Sitio Balucas, Brgy. Shilan FMR Phase II, Brgy. Shilan, La Trinidad, Benguet	Construction Section	NO	Public Bidding	27-Nov-20	3-Dec-20	10-Dec-20	23-Dec-20	23-Dec-20	26-Dec-21	9-Jan-21	11-Jan-21	8-Mar-21	19-Mar-21	22-Mar-21	1-Aug-21	1-Aug-22	GOP	12,437,499.63	-	12,437,499.63	12,430,019.47	-	12,430,019.47	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	7-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20	On-Going							
20PE0102	Concreting of Sipitan-Hydro 2-Kagaling, Brgy. Tadiangan FMR Brgy. Tadiangan, Tuba, Benguet	Construction Section	NO	Public Bidding	27-Nov-20	3-Dec-20	10-Dec-20	23-Dec-20	23-Dec-20	30-Dec-20	9-Jan-21	11-Jan-21	22-Feb-21	9-Mar-21	11-Mar-21	14-Jul-21	14-Jul-22	GOP	12,437,499.85	-	12,437,499.85	12,430,078.80	-	12,430,078.80	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	7-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20	On-Going							
20PE0103	Construction of Modified Isolation Facility at Itogon, Benguet, Itogon, Benguet	Maintenance Section	NO	NP-53.2 Emergency Case	7-Dec-20	n/a	n/a	17-Dec-20	17-Dec-20	18-Dec-20	19-Dec-20	21-Dec-20	22-Dec-20	7-Jan-21	8-Jan-21	8-Apr-21	8-Apr-22	GOP	12,118,131.00	12,118,131.00	-	12,117,131.00	12,117,131.00	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	-	11-Dec-20	11-Dec-20	11-Dec-20	11-Dec-20	11-Dec-20	On-Going							
A.2 Alternative Methods of Procurement																																							
03-20 RFQ	Repair and Maintenance of New Badkwan Bridge along Palispis (Marcos Highway (Expansion Joint A)), Tuba, Benguet	Maintenance Section	NO	NP-53.9 - Small Value Procurement	n/a	19-Dec-20	n/a	23-Dec-20	23-Dec-20	24-Dec-20	26-Dec-20	28-Dec-20	29-Dec-20	8-Jan-11	11-Jan-20	10-Feb-20	9-Feb-21	GOP	146,661.63	146,661.63	-	145,434.69	145,434.69	-	1. COA Resident Auditor 2. PICE 3. Parish Priest of San Jose Parish Church	-	17-Dec-20	17-Dec-20	17-Dec-20	17-Dec-20	17-Dec-20	Completed							
B. GOODS																																							
B.1 Bidded																																							

20PE0002(G)	Supply and Delivery of Various Supplies including Installation of Cubicle Set for the use of Planning and Design Section, BFDEO	Planning and Design Section	No	Public Bidding	n/a	1-Jul-20	8-Jul-20	21-Jul-20	21-Jul-20	21-Jul-20	20-Aug-20	24-Aug-20	25-Aug-20	27-Aug-20	27-Aug-20	26-Oct-20	26-Oct-20	GOP	1,176,400.00	-	1,176,400.00	949,185.00	-	949,185.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	2-Jul-20	2-Jul-20	2-Jul-20	2-Jul-20	2-Jul-20	2-Jul-20	2-Jul-20	Completed
20PE0003(G)	Supply and Delivery of Penetration Asphalt (85/100) and Repainting of Concrete Pavements including Guardrails along Various National Roads	Maintenance Section	No	Public Bidding	n/a	19-Aug-20	26-Aug-20	8-Sep-20	08-Sep-20	8-Sep-20	10-Sep-20	11-Sep-20	14-Sep-20	22-Sep-20	22-Sep-20	7-Oct-20	7-Oct-20	GOP	3,690,299.00	3,690,299.00	-	3,629,320.00	3,629,320.00	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	20-Aug-20	20-Aug-20	20-Aug-20	20-Aug-20	20-Aug-20	20-Aug-20	20-Aug-20	Completed
20PE0004(G)	Supply and Delivery of Various Office Supplies for the use of Various Sections/Unit, for the 3rd Quarter 2020, BFDEO	Various Section/Unit	No	Public Bidding	n/a	25-Sep-20	2-Oct-20	15-Oct-20	15-Oct-20	15-Oct-20	21-Oct-20	23-Oct-20	27-Oct-20	28-Oct-20	28-Oct-20	7-Nov-20	7-Nov-20	GOP	1,113,054.00	-	1,113,054.00	1,108,054.00	-	1,108,054.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	29-Sep-20	29-Sep-20	29-Sep-20	29-Sep-20	29-Sep-20	29-Sep-20	29-Sep-20	Completed
20PE0005(G)	Supply and Delivery of One (1) unit Dump Truck for use of Maintenance Section, BFDEO	Maintenance Section	No	Public Bidding	n/a	21-Oct-20	28-Oct-20	10-Nov-20	10-Nov-20	10-Nov-20	13-Nov-20	17-Nov-20	18-Nov-20	20-Nov-20	20-Nov-20	20-Dec-20	20-Dec-20	GOP	2,178,000.00	2,178,000.00	-	1,936,000.00	1,936,000.00	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	27-Oct-20	27-Oct-20	27-Oct-20	27-Oct-20	27-Oct-20	27-Oct-20	27-Oct-20	Completed
20PE0006(G)	Supply and Delivery of ReflectORIZED Thermoplastic Powder Paint (White and Yellow) for use in the Project Repainting of Faded Markings along Various National Roads within BFDEO	Maintenance Section	No	Public Bidding	n/a	28-Oct-20	4-Nov-20	17-Nov-20	17-Nov-20	17-Nov-20	1-Dec-20	3-Dec-20	4-Dec-20	10-Dec-20	10-Dec-20	25-Dec-20	25-Dec-20	GOP	1,936,394.00	1,936,394.00	-	1,729,225.00	1,729,225.00	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	30-Oct-20	30-Oct-20	30-Oct-20	30-Oct-20	30-Oct-20	30-Oct-20	30-Oct-20	Completed
20PE0007(G)	Supply and Delivery of 4th Quarter Spare Parts for the use of Various Service Vehicles and Heavy Equipments, BFDEO	Various Sections	No	Public Bidding	n/a	16-Nov-20	24-Nov-20	7-Dec-20	7-Dec-20	7-Dec-20	10-Dec-20	14-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20	30-Dec-20	30-Dec-20	GOP	1,550,092.00	1,550,092.00	-	1,531,730.00	1,531,730.00	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	Completed
20PE0008(G)	Supply and Delivery of 4th Quarter Office Supplies for the use of Various Sections/Unit, BFDEO	Various Sections	No	Public Bidding	25-Nov-20	16-Nov-20	9-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20	21-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	12-Jan-21	12-Jan-21	GOP	2,610,708.00	-	2,610,708.00	2,586,605.00	-	2,586,605.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	Completed
20PE0009(G)	Supply and Delivery of Various Supplies for the use of Maintenance Section, BFDEO	Maintenance Section	No	Public Bidding	n/a	8-Dec-20	15-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	8-Jan-21	8-Jan-21	GOP	1,848,000.00	1,848,000.00	-	1,824,630.00	1,824,630.00	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	11-Dec-20	11-Dec-20	11-Dec-20	11-Dec-20	11-Dec-20	11-Dec-20	11-Dec-20	Completed
B. 2 Alternative Methods of Procurement																																	
07D-20	FUEL, JULY	DE, CONST, ADMIN, COA & FINANCE, SUPPLY, QAS, MAINT	No	Direct Negotiation	n/a	-	-	-	-	-	-	-	31-Jul-20	31-Jul-20	-	-	-	GOP	546,041.36	-	546,041.36	546,041.36	-	546,041.36	-	-	-	-	-	-	-	Completed	
08D-20	FUEL, AUGUST	DE, CONST, ADMIN, COA & FINANCE, SUPPLY, QAS, MAINT	No	Direct Negotiation	n/a	-	-	-	-	-	-	-	31-Aug-20	31-Aug-20	-	-	-	GOP	500,486.41	-	500,486.41	500,486.41	-	500,486.41	-	-	-	-	-	-	-	Completed	
09D-20	FUEL, SEPTEMBER	DE, CONST, ADMIN, COA & FINANCE, SUPPLY, QAS, MAINT	No	Direct Negotiation	n/a	-	-	-	-	-	-	-	30-Sep-20	30-Sep-20	-	-	-	GOP	489,639.00	-	489,639.00	489,639.00	-	489,639.00	-	-	-	-	-	-	-	Completed	
10D-20	FUEL, OCTOBER	DE, CONST, ADMIN, COA & FINANCE, SUPPLY, QAS, MAINT	No	Direct Negotiation	n/a	-	-	-	-	-	-	-	31-Oct-20	31-Oct-20	-	-	-	GOP	533,504.27	-	533,504.27	533,504.27	-	533,504.27	-	-	-	-	-	-	-	Completed	
11D-20	FUEL, NOVEMBER	DE, CONST, ADMIN, COA & FINANCE, SUPPLY, QAS, MAINT	No	Direct Negotiation	n/a	-	-	-	-	-	-	-	30-Nov-20	30-Nov-20	-	-	-	GOP	442,197.05	-	442,197.05	442,197.05	-	442,197.05	-	-	-	-	-	-	-	Completed	
12D-20	FUEL, DECEMBER	DE, CONST, ADMIN, COA & FINANCE, SUPPLY, QAS, MAINT	No	Direct Negotiation	n/a	-	-	-	-	-	-	-	31-Dec-20	31-Dec-20	-	-	-	GOP	383,561.04	-	383,561.04	383,561.04	-	383,561.04	-	-	-	-	-	-	-	Completed	
1C-20 RFQ	Supply and Delivery of Various Office Supplies for the use of Finance Section, BFDEO	Finance Section	No	Canvass	n/a	16-Jul-20	-	21-Jul-20	21-Jul-20	21-Jul-20	21-Jul-20	22-Jul-20	23-Jul-20	24-Jul-20	24-Jul-20	3-Aug-20	3-Aug-20	GOP	37,230.00	-	37,230.00	35,750.00	-	35,750.00	-	-	-	-	-	-	-	-	Completed
12G-20 RFQ	Supply and Delivery of A3/A4Printer, IT Equipment with accessories and Xerox Machine for the use of Finance Section and Office of the District Engineer, BFDEO	Finance Section and Office of the District Engineer	No	NP-53.9 - Small Value Procurement	n/a	30-Jul-20	-	6-Aug-20	06-Aug-20	06-Aug-20	06-Aug-20	7-Aug-20	11-Aug-20	14-Aug-20	14-Aug-20	24-Aug-20	24-Aug-20	GOP	380,700.00	-	380,700.00	358,610.00	-	358,610.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	3-Aug-20	3-Aug-20	3-Aug-20	3-Aug-20	3-Aug-20	3-Aug-20	Completed
2C-20 RFQ	Supply and Delivery of Various Supply for the use of Maintenance Section, BFDEO	Maintenance Section	No	Canvass	n/a	13-Aug-20	-	18-Aug-20	18-Aug-20	18-Aug-20	18-Aug-20	19-Aug-20	20-Aug-20	25-Aug-20	25-Aug-20	4-Sep-20	4-Sep-20	GOP	34,513.00	34,513.00	-	33,865.00	33,865.00	-	-	-	-	-	-	-	-	-	Completed

14G-20 RFQ	Supply, Delivery and Installation of Guardrail Post along Various National Road within BFDEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	17-Aug-20	-	-	20-Aug-20	20-Aug-20	20-Aug-20	24-Aug-20	25-Aug-20	28-Aug-20	28-Aug-20	7-Sep-20	7-Sep-20	GOP	499,680.00	499,680.00	-	494,400.00	494,400.00	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	19-Aug-20	19-Aug-20	19-Aug-20	19-Aug-20	19-Aug-20	19-Aug-20	Completed
3C-20 RFQ	Supply and Delivery of One (1) unit Printer, A3 Capable for use of Procurement Unit, BFDEO	Procurement Unit	No	Canvass	n/a		-	-	26-Aug-20	26-Aug-20	26-Aug-20	27-Aug-20	28-Aug-20	2-Sep-20	2-Sep-20	12-Sep-20	12-Sep-20	GOP	49,500.00	-	49,500.00	43,500.00	-	43,500.00	-	-	-	-	-	-	-	Completed	
15G-20 RFQ	Supply and Delivery of IT Equipment, Android Phone and A3 & A4 Printer for the use of Office of the ADE, COA and Construction Section, BFDEO	Construction Section/COA	No	NP-53.9 - Small Value Procurement	n/a	14-Sep-20	-	-	17-Sep-20	17-Sep-20	17-Sep-20	18-Sep-20	21-Sep-20	23-Sep-20	3-Sep-20	13-Sep-20	13-Sep-20	GOP	992,500.00	-	992,500.00	980,100.00	-	980,100.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	14-Sep-20	14-Sep-20	14-Sep-20	14-Sep-20	14-Sep-20	14-Sep-20	Completed
4C-20 RFQ	Supply and Delivery of One (1) Fuser Assembly for use of Fuji Xerox Docucentre-DC S2520 at Procurement Unit, BFDEO	Procurement Unit	No	Canvass	n/a	21-Sep-20	-	24-Sep-20	24-Sep-20	24-Sep-20	24-Sep-20	28-Sep-20	29-Sep-20	8-Oct-20	4-Sep-20	14-Sep-20	14-Sep-20	GOP	15,000.00	-	15,000.00	12,000.00	-	12,000.00	-	-	-	-	-	-	-	Completed	
5C-20 RFQ	Supply and Delivery of Various Supplies and Installation of Hanging Cabinet and Cashier Cabinetry for the use of Supply unit, Cash Unit and General Service, BFDEO	HRAS	No	Canvass	n/a	24-Sep-20	-	29-Sep-20	29-Sep-20	29-Sep-20	29-Sep-20	30-Sep-20	5-Oct-20	8-Oct-20	5-Sep-20	15-Sep-20	15-Sep-20	GOP	45,300.00	-	45,300.00	44,200.00	-	44,200.00	-	-	-	-	-	-	-	Completed	
6C-20 RFQ	Supply and Delivery of Consumables for the use of Planning and Design Section, BFDEO	Planning and Design Section	No	Canvass	n/a	2-Oct-20	-	7-Oct-20	07-Oct-20	07-Oct-20	07-Oct-20	8-Oct-20	9-Oct-20	23-Oct-20	23-Oct-20	2-Nov-20	2-Nov-20	GOP	49,600.00	-	49,600.00	43,200.00	-	43,200.00	-	-	-	-	-	-	-	Completed	
16G-20 RFQ	Supply and Delivery of Nine (9) Oscillating Tower Fan for the use of Finance Section, BFDEO	Finance Section	No	NP-53.9 - Small Value Procurement	n/a	5-Oct-20	-	8-Oct-20	08-Oct-20	08-Oct-20	08-Oct-20	9-Oct-20	12-Oct-20	14-Oct-20	14-Oct-20	24-Oct-20	24-Oct-20	GOP	51,750.00	-	51,750.00	50,850.00	-	50,850.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	5-Oct-20	5-Oct-20	5-Oct-20	5-Oct-20	5-Oct-20	5-Oct-20	Completed
17G-20 RFQ	Supply and Delivery of IT Equipment and A3 Printer for the use of Maintenance Section, BFDEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	12-Oct-20	-	15-Oct-20	15-Oct-20	15-Oct-20	15-Oct-20	16-Oct-20	19-Oct-20	22-Oct-20	22-Oct-20	1-Nov-20	1-Nov-20	GOP	902,000.00	902,000.00	-	877,000.00	877,000.00	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	12-Oct-20	12-Oct-20	12-Oct-20	12-Oct-20	12-Oct-20	12-Oct-20	Completed
18G-20 RFQ	Supply and Delivery of One (1) Unmanned Aerial System (Drone) and others for the use of Maintenance Section, BFDEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	16-Oct-20	-	20-Oct-20	20-Oct-20	20-Oct-20	20-Oct-20	21-Oct-20	23-Oct-20	27-Oct-20	27-Oct-20	6-Nov-20	6-Nov-20	GOP	297,000.00	297,000.00	-	292,000.00	292,000.00	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	15-Oct-20	15-Oct-20	15-Oct-20	15-Oct-20	15-Oct-20	15-Oct-20	Completed
19G-20 RFQ	Supply and Delivery of IT Equipment and Smart Phone for the use of Planning and DesignSection, BFDEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	16-Oct-20	-	20-Oct-20	20-Oct-20	20-Oct-20	20-Oct-20	21-Oct-20	23-Oct-20	27-Oct-20	27-Oct-20	6-Nov-20	6-Nov-20	GOP	672,000.00	-	672,000.00	662,800.00	-	662,800.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	15-Oct-20	15-Oct-20	15-Oct-20	15-Oct-20	15-Oct-20	15-Oct-20	Completed
20G-20 RFQ	Supply & Delivery of Various Spare Parts for the use of Various Service Vehicle of MaintenanceSection, BFDEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	19-Oct-20	-	23-Oct-20	23-Oct-20	23-Oct-20	23-Oct-20	26-Oct-20	29-Oct-20	3-Nov-20	3-Nov-20	13-Nov-20	13-Nov-20	GOP	907,668.00	907,668.00	-	896,958.00	896,958.00	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	20-Oct-20	20-Oct-20	20-Oct-20	20-Oct-20	20-Oct-20	20-Oct-20	Completed
21G-20 RFQ	Supply & Delivery of Various Spare Parts for use of Various Service Vehicle of Other Sections, BFDEO	Various Sections	No	NP-53.9 - Small Value Procurement	n/a	6-Nov-20	-	10-Nov-20	10-Nov-20	10-Nov-20	10-Nov-20	11-Nov-20	16-Nov-20	17-Nov-20	17-Nov-20	27-Nov-20	27-Nov-20	GOP	952,430.00	952,430.00	-	924,590.00	924,590.00	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	5-Nov-20	5-Nov-20	5-Nov-20	5-Nov-20	5-Nov-20	5-Nov-20	Completed
22G-20 RFQ	Supply, Delivery and Installation of CCTV (32 channels with complete accessories) for Security & Monitor the Interior and Exterior of Office, BFDEO	BFDEO	No	NP-53.9 - Small Value Procurement	n/a	14-Nov-20	-	17-Nov-20	17-Nov-20	17-Nov-20	17-Nov-20	3-Dec-20	4-Dec-20	10-Dec-20	10-Dec-20	20-Dec-20	20-Dec-20	GOP	750,000.00	-	750,000.00	598,988.00	-	598,988.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	16-Nov-20	16-Nov-20	16-Nov-20	16-Nov-20	16-Nov-20	16-Nov-20	Completed
23G-20 RFQ	Supply and Delivery of IT Equipment and Walking (RUBBER) Shoes for the use of Planning and Design Section, BFDEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	20-Nov-20	-	26-Nov-20	26-Nov-20	26-Nov-20	26-Nov-20	27-Nov-20	2-Dec-20	3-Dec-20	3-Dec-20	13-Dec-20	13-Dec-20	GOP	729,000.00	-	729,000.00	720,800.00	-	720,800.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	Completed
7C-20 RFQ	Supply and Delivery of Waste Toner for the use of DCV C2265 @ Procurement Unit, BFDEO	Procurement Unit	No	Canvass	n/a	4-Dec-20	-	9-Dec-20	09-Dec-20	09-Dec-20	09-Dec-20	10-Dec-20	14-Dec-20	15-Dec-20	15-Dec-20	25-Dec-20	25-Dec-20	GOP	14,000.00	-	14,000.00	12,000.00	-	12,000.00	-	-	-	-	-	-	-	Completed	
24G-20 RFQ	Supply and Delivery of IT Equipment and others for the use of Quality Assurance Section,BFDEO	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	n/a	6-Dec-20	-	10-Dec-20	10-Dec-20	10-Dec-20	10-Dec-20	11-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20	25-Dec-20	25-Dec-20	GOP	332,000.00	-	332,000.00	327,000.00	-	327,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	7-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20	Completed
25G-20 RFQ	Supply and Delivery of Jacket for use of BFDEO Official and Staff	BFDEA	No	NP-53.9 - Small Value Procurement	n/a	6-Dec-20	-	10-Dec-20	10-Dec-20	10-Dec-20	10-Dec-20	11-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20	25-Dec-20	25-Dec-20	GOP	202,800.00	-	202,800.00	199,420.00	-	199,420.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	7-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20	Completed

26G-20 RFQ	Supply & Delivery of Various Office Supplies for use at Bayanhan to Heal as One Act, BFDEO	HRAS	No	NP-53.9 - Small Value Procurement	n/a	6-Dec-20	-	10-Dec-20	10-Dec-20	10-Dec-20	10-Dec-20	11-Dec-20	15-Dec-20	15-Dec-20	25-Dec-20	4-Jan-21	4-Jan-21	GOP	257,375.00	-	257,375.00	247,975.00	-	247,975.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	7-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20	Completed
27G-20 RFQ	Supply & Delivery of Various Office Supplies to be used during Occasion purposes, BFDEO	HRAS	No	NP-53.9 - Small Value Procurement	n/a	6-Dec-20	-	10-Dec-20	10-Dec-20	10-Dec-20	10-Dec-20	11-Dec-20	15-Dec-20	25-Dec-20	25-Dec-20	4-Jan-21	4-Jan-21	GOP	154,800.00	-	154,800.00	151,000.00	-	151,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	7-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20	Completed
28G-20 RFQ	Annual Medical Examination for 71 Budgetary Employees of this office, BFDEO	BFDEA	No	NP-53.9 - Small Value Procurement	n/a	6-Dec-20	-	10-Dec-20	10-Dec-20	10-Dec-20	10-Dec-20	11-Dec-20	15-Dec-20	16-Dec-20	16-Dec-20	26-Dec-20	26-Dec-20	GOP	213,000.00	-	213,000.00	205,900.00	-	205,900.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	7-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20	Completed
29G-20 RFQ	Supply and Delivery of One (1) Unit Heavy Duty Color Digital Copier/Network Printer/NetworkScanner for the use of Maintenance Section, BFDEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	12-Dec-20	-	15-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20	16-Dec-20	18-Dec-20	18-Dec-20	18-Dec-20	28-Dec-20	28-Dec-20	GOP	700,000.00	700,000.00	-	675,000.00	675,000.00	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	11-Dec-20	11-Dec-20	11-Dec-20	11-Dec-20	11-Dec-20	11-Dec-20	Completed
30G-20 RFQ	Supply and Delivery of Various Supplies for the use of Maintenance Section, BFDEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	15-Dec-20	-	18-Dec-20	18-Dec-20	18-Dec-20	18-Dec-20	21-Dec-20	22-Dec-20	22-Dec-20	22-Dec-20	1-Jan-21	1-Jan-21	GOP	990,000.00	990,000.00	-	940,000.00	940,000.00	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	15-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20	Completed
31G-20 RFQ	Supply and Delivery of Thermoplastic Powder (White and Yellow) for use in the Project/Repainting of Faded Markings along Various National Roads within BFDEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	17-Dec-20	-	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	23-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20	8-Jan-21	8-Jan-21	GOP	996,477.00	996,477.00	-	798,275.00	798,275.00	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	16-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20	Completed
32G-20 RFQ	Supply, Delivery of Two (2) sets Sofa and Installation of Cabinets for the use of Maintenance Section, BFDEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	19-Dec-20	-	22-Dec-20	22-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20	8-Jan-21	8-Jan-21	GOP	190,000.00	190,000.00	-	188,100.00	188,100.00	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	18-Dec-20	18-Dec-20	18-Dec-20	18-Dec-20	18-Dec-20	18-Dec-20	Completed
34G-20 RFQ	Supply and Delivery of Three (3) Units Shredding Machine and Various Office Supplies for the use of Construction Section, BFDEO	Construction Section	No	NP-53.9 - Small Value Procurement	n/a	19-Dec-20	-	22-Dec-20	22-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	7-Jan-21	7-Jan-21	GOP	817,920.00	-	817,920.00	812,850.00	812,850.00	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	18-Dec-20	18-Dec-20	18-Dec-20	18-Dec-20	18-Dec-20	18-Dec-20	Completed
8C-20 RFQ	Body Repair and Paint Job (Front Bumper and Door, driver side) of HINO Dumptruck, H3-6809, BFDEO	Maintenance Section	No	Canvas	n/a	26-Dec-20	-	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	8-Jan-21	8-Jan-21	GOP	42,000.00	42,000.00	-	40,000.00	40,000.00	-	-	-	-	-	-	-	-	-	Completed
C. CONSULTANCY																																	
20CSP0001	GEOTECHNICAL INVESTIGATION FOR VARIOUS PROPOSED 2022 PROJECTS WITHIN THE JURISDICTION OF DPWH BENGUET FIRST DISTRICT ENGINEERING OFFICE, VARIOUS LOCATIONS ALONG BFDEO	Planning and Design Section	No	Public Bidding	16-Nov-20	20-Nov-20	9-Dec-20	21-Dec-20	21-Dec-20	29-Dec-20	06-Feb-21	8-Feb-21	8-Mar-20	19-Mar-21	22-Mar-20	20-Jun-20	20-Jun-21	GOP	2,582,865.80	-	2,582,865.80	2,270,439.00	-	2,270,439.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	24-Nov-20	24-Nov-20	24-Nov-20	24-Nov-20	24-Nov-20	24-Nov-20	24-Nov-20	On-Going
Total Alloted Budget of Procurement Activities																			187,021,482.99														
Total Contract Price of Procurement Activities Conducted																			164,974,566.82														
Total Savings (Total Alloted Budget - Total Contract Price)																			2,046,916.17														
Total Alloted Budget of On-going Procurement Activities																			-														

Prepare by:

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BAC Secretariat

Recommended By:

RAUL M. CADIOGAN
Chief, HRAS
BAC Chairman

Submitted By:

BENEDICTA C. MENDEZA
Officer-In-Charge
Officer of the District Engineer

MENEZAUS C. SANTOS
Engineer III