



(DPWH - BENGUET FIRST DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of January 1 to June 30, 2016

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from last year)			
				Pre-Proc Conference	Advt/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids			Notice of Award	Contract Signing	Delivery/ Acceptance
																											Bid Evaluation	Post Qual				
A. WORKS																																
16PE0001	CLUSTERED FLOOD CONTROL PROJECT (BID) ALONG GUAYATANG, ITOGON AND AMBUJAL, BOKOD, BENGLUET. CLUSTERED FLOOD CONTROL PROJECT (BID) ALONG GUAYATANG, ITOGON AND AMBUJAL, BOKOD, BENGLUET. CLUSTERED FLOOD CONTROL PROJECT (BID) ALONG GUAYATANG, ITOGON AND AMBUJAL, BOKOD, BENGLUET.	Construction Section	Public Bidding	29-Dec-15	Jan 27 - Feb 2, 2016	29-Jan-16	11-Feb-16	11-Feb-16	Feb 12-17, 2016	Feb 18 - 28, 2016	2-Mar-16	15-Mar-16	17-Mar-16	21-Jul-16	2016 Regular Infra	2,849,189.80	2,849,189.80	2,849,189.80	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	-	27-Jan-16	27-Jan-16	27-Jan-16	27-Jan-16	27-Jan-16	27-Jan-16	27-Jan-16	27-Jan-16	27-Jan-16			
16PE0002	CLUSTERED FLOOD CONTROL PROJECT (BID) ALONG GUAYATANG, ITOGON AND AMBUJAL, BOKOD, BENGLUET. CLUSTERED FLOOD CONTROL PROJECT (BID) ALONG GUAYATANG, ITOGON AND AMBUJAL, BOKOD, BENGLUET. CLUSTERED FLOOD CONTROL PROJECT (BID) ALONG GUAYATANG, ITOGON AND AMBUJAL, BOKOD, BENGLUET.	Construction Section	Public Bidding	-	Feb 5 - 12, 2016	12-Feb-16	25-Feb-16	25-Feb-16	Feb 26 - March 2, 2016	March 3 - 09, 2016	14-Mar-16	29-Mar-16	31-Mar-16	6-May-16	2016 Regular Infra	2,849,189.80	2,849,189.80	2,849,189.80	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	-	10-Feb-16	10-Feb-16	10-Feb-16	10-Feb-16	10-Feb-16	10-Feb-16	10-Feb-16	10-Feb-16	10-Feb-16			
16PE0003	CLUSTERED FLOOD CONTROL PROJECT (BID) ALONG GUAYATANG, ITOGON AND AMBUJAL, BOKOD, BENGLUET. CLUSTERED FLOOD CONTROL PROJECT (BID) ALONG GUAYATANG, ITOGON AND AMBUJAL, BOKOD, BENGLUET. CLUSTERED FLOOD CONTROL PROJECT (BID) ALONG GUAYATANG, ITOGON AND AMBUJAL, BOKOD, BENGLUET.	Planning & Design Section	Public Bidding	-	Feb 11 - 17, 2016	18-Feb-16	2-Mar-16	02-Mar-16	March 3 - 7, 2016	March 6 - 10, 2016	15-Mar-16	28-Mar-16	28-Mar-16	18-Jun-16	2016 Regular Infra	4,933,904.00	4,933,904.00	4,933,904.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	-	15-Feb-16	15-Feb-16	15-Feb-16	15-Feb-16	15-Feb-16	15-Feb-16	15-Feb-16	15-Feb-16	15-Feb-16			
16PE0004	CLUSTERED FLOOD CONTROL PROJECT (BID) ALONG GUAYATANG, ITOGON AND AMBUJAL, BOKOD, BENGLUET. CLUSTERED FLOOD CONTROL PROJECT (BID) ALONG GUAYATANG, ITOGON AND AMBUJAL, BOKOD, BENGLUET. CLUSTERED FLOOD CONTROL PROJECT (BID) ALONG GUAYATANG, ITOGON AND AMBUJAL, BOKOD, BENGLUET.	Maintenance Section	Public Bidding	-	Feb 11 - 17, 2016	18-Feb-16	2-Mar-16	02-Mar-16	March 3 - 7, 2016	March 6 - 10, 2016	15-Mar-16	23-Mar-16	28-Mar-16	04-May-16	2016 Maintenance Fund	601,512.00	601,512.00	601,512.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	-	15-Feb-16	15-Feb-16	15-Feb-16	15-Feb-16	15-Feb-16	15-Feb-16	15-Feb-16	15-Feb-16	15-Feb-16			
16PE0005	CLUSTERED FLOOD CONTROL PROJECT (BID) ALONG GUAYATANG, ITOGON AND AMBUJAL, BOKOD, BENGLUET. CLUSTERED FLOOD CONTROL PROJECT (BID) ALONG GUAYATANG, ITOGON AND AMBUJAL, BOKOD, BENGLUET. CLUSTERED FLOOD CONTROL PROJECT (BID) ALONG GUAYATANG, ITOGON AND AMBUJAL, BOKOD, BENGLUET.	Maintenance Section	Public Bidding	-	Feb 20 - 26, 2016	26-Feb-16	10-Mar-16	10-Mar-16	March 11 - 15, 2016	March 16 - 21, 2016	22-Mar-16	29-Mar-16	31-Mar-16	05-Jun-16	2015 Calamity Fund	2,493,202.53	2,493,202.53	2,493,202.53	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	-	24-Feb-16	24-Feb-16	24-Feb-16	24-Feb-16	24-Feb-16	24-Feb-16	24-Feb-16	24-Feb-16	24-Feb-16			
16PE0006	CLUSTERED FLOOD CONTROL PROJECT (BID) ALONG GUAYATANG, ITOGON AND AMBUJAL, BOKOD, BENGLUET. CLUSTERED FLOOD CONTROL PROJECT (BID) ALONG GUAYATANG, ITOGON AND AMBUJAL, BOKOD, BENGLUET. CLUSTERED FLOOD CONTROL PROJECT (BID) ALONG GUAYATANG, ITOGON AND AMBUJAL, BOKOD, BENGLUET.	Maintenance Section	Public Bidding	-	Feb 20 - 26, 2016	26-Feb-16	10-Mar-16	10-Mar-16	March 11 - 15, 2016	March 16 - 21, 2016	22-Mar-16	29-Mar-16	31-Mar-16	05-Jun-16	2015 Calamity Fund	2,176,173.45	2,176,173.45	2,176,173.45	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	-	24-Feb-16	13-Apr-16	13-Apr-16	13-Apr-16	13-Apr-16	13-Apr-16	13-Apr-16	13-Apr-16	13-Apr-16			
16PE0007	CLUSTERED FLOOD CONTROL PROJECT (BID) ALONG GUAYATANG, ITOGON AND AMBUJAL, BOKOD, BENGLUET. CLUSTERED FLOOD CONTROL PROJECT (BID) ALONG GUAYATANG, ITOGON AND AMBUJAL, BOKOD, BENGLUET. CLUSTERED FLOOD CONTROL PROJECT (BID) ALONG GUAYATANG, ITOGON AND AMBUJAL, BOKOD, BENGLUET.	Construction Section	Public Bidding	16-Feb-16	Feb 23 - 29, 2016	1-Mar-16	14-Mar-16	14-Mar-16	March 15 - 17, 2016	March 16 - 21, 2016	22-Mar-16	28-Mar-16	28-Mar-16	04-Jul-16	2016 Regular Infra	2,849,189.80	2,849,189.80	2,849,189.80	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	-	26-Feb-16	26-Feb-16	26-Feb-16	26-Feb-16	26-Feb-16	26-Feb-16	26-Feb-16	26-Feb-16	26-Feb-16			
16PE0008	CLUSTERED FLOOD CONTROL PROJECT (BID) ALONG GUAYATANG, ITOGON AND AMBUJAL, BOKOD, BENGLUET. CLUSTERED FLOOD CONTROL PROJECT (BID) ALONG GUAYATANG, ITOGON AND AMBUJAL, BOKOD, BENGLUET. CLUSTERED FLOOD CONTROL PROJECT (BID) ALONG GUAYATANG, ITOGON AND AMBUJAL, BOKOD, BENGLUET.	Planning & Design Section	Public Bidding	-	Feb 23 - 29, 2016	1-Mar-16	14-Mar-16	14-Mar-16	March 15 - 17, 2016	March 16 - 21, 2016	22-Mar-16	28-Mar-16	28-Mar-16	04-Jul-16	2016 Regular Infra	3,908,633.82	3,908,633.82	3,908,633.82	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	-	26-Feb-16	26-Feb-16	26-Feb-16	26-Feb-16	26-Feb-16	26-Feb-16	26-Feb-16	26-Feb-16	26-Feb-16			
16PE0009	CLUSTERED FLOOD CONTROL PROJECT (BID) ALONG GUAYATANG, ITOGON AND AMBUJAL, BOKOD, BENGLUET. CLUSTERED FLOOD CONTROL PROJECT (BID) ALONG GUAYATANG, ITOGON AND AMBUJAL, BOKOD, BENGLUET. CLUSTERED FLOOD CONTROL PROJECT (BID) ALONG GUAYATANG, ITOGON AND AMBUJAL, BOKOD, BENGLUET.	Planning & Design Section	Public Bidding	-	Feb 23 - 29, 2016	1-Mar-16	14-Mar-16	14-Mar-16	March 15 - 17, 2016	March 16 - 21, 2016	22-Mar-16	28-Mar-16	28-Mar-16	18-Jul-16	2016 Regular Infra	2,967,762.24	2,967,762.24	2,967,762.24	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	-	26-Feb-16	26-Feb-16	26-Feb-16	26-Feb-16	26-Feb-16	26-Feb-16	26-Feb-16	26-Feb-16	26-Feb-16			
16PE0010	CLUSTERED FLOOD CONTROL PROJECT (BID) ALONG GUAYATANG, ITOGON AND AMBUJAL, BOKOD, BENGLUET. CLUSTERED FLOOD CONTROL PROJECT (BID) ALONG GUAYATANG, ITOGON AND AMBUJAL, BOKOD, BENGLUET. CLUSTERED FLOOD CONTROL PROJECT (BID) ALONG GUAYATANG, ITOGON AND AMBUJAL, BOKOD, BENGLUET.	Construction Section	Public Bidding	16-Feb-16	Feb 23 - 29, 2016	1-Mar-16	14-Mar-16	14-Mar-16	March 15 - 17, 2016	March 16 - 21, 2016	22-Mar-16	1-Apr-16	4-Apr-16	07-Sep-16	2016 Regular Infra	2,849,189.80	2,849,189.80	2,849,189.80	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	-	26-Feb-16	26-Feb-16	26-Feb-16	26-Feb-16	26-Feb-16	26-Feb-16	26-Feb-16	26-Feb-16	26-Feb-16			
16PE0012	CLUSTERED FLOOD CONTROL PROJECT (BID) ALONG GUAYATANG, ITOGON AND AMBUJAL, BOKOD, BENGLUET. CLUSTERED FLOOD CONTROL PROJECT (BID) ALONG GUAYATANG, ITOGON AND AMBUJAL, BOKOD, BENGLUET. CLUSTERED FLOOD CONTROL PROJECT (BID) ALONG GUAYATANG, ITOGON AND AMBUJAL, BOKOD, BENGLUET.	Construction Section	Public Bidding	-	Feb 27 - March 4, 2016	4-Mar-16	17-Mar-16	17-Mar-16	March 17 - 18, 2016	March 19 - 21, 2016	22-Mar-16	29-Mar-16	31-Mar-16	05-Jun-16	2016 Calamity Fund	3,195,964.86	3,195,964.86	3,195,964.86	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	-	14-Mar-16	01-Mar-16	01-Mar-16	01-Mar-16	01-Mar-16	01-Mar-16	01-Mar-16	01-Mar-16	01-Mar-16			
01-16 RFQ	Installation of Reflective Pavement Studs, Along Various National Roads within BFDEO.	Maintenance Section	Small Value Procurement	-	Feb 10 - 17, 2016	-	18-Feb-16	18-Feb-16	Feb 19 - 22, 2016	Feb 23 - 25, 2016	29-Feb-16	2-Mar-16	4-Mar-16	03-Apr-16	2016 Maintenance Fund	189,312.50	189,312.50	189,312.50	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	-	-	15-Feb-16	15-Feb-16	15-Feb-16	15-Feb-16	15-Feb-16	15-Feb-16	15-Feb-16				
02-16 RFQ	Installation of Reflective Pavement Studs, Along Various National Roads within BFDEO.	Maintenance Section	Small Value Procurement	-	May 14 - 21, 2016	-	24-May-16	24-May-16	May 25 - 27, 2016	May 28 - 31, 2016	2-Jun-16	8-Jun-16	10-Jun-16	16-Jul-16	2016 Maintenance Fund	277,200.00	277,200.00	277,200.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	-	-	20-May-16	20-May-16	20-May-16	20-May-16	20-May-16	20-May-16	20-May-16				
B. GOODS																																
16PE0001(G)	Supply and Delivery of One Hundred Forty Six (146) Drums Penetration Asphalt (SS100) and Others for use in the Project "Crack and Joint Sealing along Various National Roads within BFDEO".	Maintenance Section	Public Bidding	-	Feb 10 - 16, 2016	12-Feb-16	25-Feb-16	25-Feb-16	Feb 26 - March 1, 2016	March 2 - 3, 2016	4-Mar-16	4-Mar-16	4-Mar-16	14-Mar-16	2016 Maintenance Fund	2,102,544.90	2,102,544.90	2,102,544.90	1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	-	10-Feb-16	10-Feb-16	10-Feb-16	10-Feb-16	10-Feb-16	10-Feb-16	10-Feb-16	10-Feb-16	10-Feb-16			
16PE0002(G)	Supply and Delivery of Maintenance Tools for use in the project "Repair and Maintenance along Various National Roads and Bridges of DPWH BFDEO".	Maintenance Section	Public Bidding	-	Feb 20 - 28, 2016	26-Feb-16	10-Mar-16	10-Mar-16	March 11 - 14, 2016	March 15 - 17, 2016	21-Mar-16	21-Mar-16	21-Mar-16	31-Mar-16	2016 Maintenance Fund	1,097,500.00	1,097,500.00	1,097,500.00	1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	-	24-Feb-16	24-Feb-16	24-Feb-16	24-Feb-16	24-Feb-16	24-Feb-16	24-Feb-16	24-Feb-16	24-Feb-16			
16PE0003(G)	Supply and Delivery of Thermo Powder and Others for the project "Replacement of Faded Pavement Markings along Various National Roads of Rescue Unit PSC, Benguet".	Maintenance Section	Public Bidding	-	Feb 24 - March 1, 2016	2-Mar-16	14-Mar-16	14-Mar-16	15-Mar-16	March 15 - 18, 2016	21-Mar-16	21-Mar-16	21-Mar-16	31-Mar-16	2016 Maintenance Fund	2,961,255.00	2,961,255.00	2,961,255.00	1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	-	29-Feb-16	29-Feb-16	29-Feb-16	29-Feb-16	29-Feb-16	29-Feb-16	29-Feb-16	29-Feb-16	29-Feb-16			
16PE0005(G)	Supply and Delivery of Reflective Stud Cells Eye and Concrete Epoxy for the project "Installation of Reflective Pavement Studs along Various National Roads within BFDEO".	Maintenance Section	Public Bidding	-	March 15 - 22, 2016	-	22-Mar-16	22-Mar-16	22-Mar-16	23-Mar-16	23-Mar-16	23-Mar-16	23-Mar-16	02-Apr-16	2016 Maintenance Fund	996,252.24	996,252.24	996,252.24	1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	-	-	17-Mar-16	17-Mar-16	17-Mar-16	17-Mar-16	17-Mar-16	17-Mar-16	17-Mar-16				
16PE0006(G)	Supply and Delivery of Two (2) Units Lane Marker Machine for the project "Replacement of Faded Pavement Markings along Various National Roads of Rescue Unit PSC, Benguet".	Maintenance Section	Public Bidding	-	April 18 - 23, 2016	22-Apr-16	5-May-16	05-May-16	May 6 - 9, 2016	May 10 - 12, 2016	17-May-16	23-May-16	23-May-16	02-Jun-16	2016 Maintenance Fund	1,600,000.00	1,600,000.00	1,600,000.00	1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	-	21-Apr-16	21-Apr-16	21-Apr-16	21-Apr-16	21-Apr-16	21-Apr-16	21-Apr-16	21-Apr-16	21-Apr-16			

16PE0007(G)	Supply and Delivery of One Hundred Thirty Two (132) Drums Penetration Grade 89/100 Asphalt and Chores for the project "Asphalt Patching and Crack Joint Sealing along Various National Roads" Supply and Delivery of Weaving Shoes and T-shirt for use of Roads and Bridges Information Application (RBIA), Bridge Management System (BMS), Road Right of Way (RRWO) Survey and TARAS Personnel under the Planning and Design Section	Maintenance Section	Public Bidding	-	May 13 - 20, 2016	20-May-16	2-Jun-16	02-Jun-16	June 3 - 6, 2016	June 7 - 10, 2016	13-Jun-16	14-Jun-16	14-Jun-16	24-Jun-16	24-Jun-16	2016 Maintenance Fund	1,899,958.83			1,952,230.00		1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	-	18-May-16	18-May-16	18-May-16	18-May-16	18-May-16	18-May-16	18-May-16	18-May-16	18-May-16	18-May-16	
01G-16 RFQ	Supply and Delivery of Various Spare Parts for use of Various Service Vehicles and Heavy Equipments under the Maintenance Section	Planning & Design Section	Small Value Procurement	-	Jan 28 - Feb 4, 2016	-	5-Feb-16	05-Feb-16	Feb 6 - 8, 2016	Feb 9, 2016	11-Feb-16	11-Feb-16	11-Feb-16	21-Feb-16	21-Feb-16	2016 Maintenance Fund	174,750.00			165,950.00		1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	-	-	02-Feb-16	02-Feb-16	02-Feb-16	02-Feb-16	02-Feb-16	02-Feb-16	02-Feb-16	02-Feb-16	02-Feb-16	02-Feb-16
02G-16 RFQ	Supply and Delivery of Waste Bins for use of the DPWH-BFDEO	Maintenance Section	Small Value Procurement	-	Feb. 10 - 17, 2016	-	18-Feb-16	18-Feb-16	Feb 19 - 23, 2016	Feb 24 - March 13, 2016	17-Mar-16	21-Mar-16	21-Mar-16	31-Mar-16	31-Mar-16	2016 Maintenance Fund	258,000.00			242,520.00		1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	-	-	15-Feb-16	15-Feb-16	15-Feb-16	15-Feb-16	15-Feb-16	15-Feb-16	15-Feb-16	15-Feb-16	15-Feb-16	15-Feb-16
03g-16 RFQ	Supply and Delivery of Various Spare Parts for use of Various Service Vehicles and Heavy Equipments under the Maintenance Section	Maintenance Section	Small Value Procurement	-	Feb. 11 - 18, 2016	-	23-Feb-16	23-Feb-16	Feb 19 - 26, 2016	Feb 27 - March 2, 2016	3-Mar-16	4-Mar-16	4-Mar-16	14-Mar-16	14-Mar-16	2016 Maintenance Fund	243,745.00			231,768.00		1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	-	-	19-Feb-16	19-Feb-16	19-Feb-16	19-Feb-16	19-Feb-16	19-Feb-16	19-Feb-16	19-Feb-16	19-Feb-16	19-Feb-16
05G-16 RFQ	Supply and Delivery of Office Supplies for use of the Planning and Design Section for the Second Quarter, 2016, Benguet First District	Planning & Design Section	Small Value Procurement	-	April 29 - May 6, 2016	-	6-May-16	06-May-16	May 7 - 6, 2016	May 9 - 12, 2016	16-May-16	17-May-16	17-May-16	27-May-16	27-May-16	2016 Maintenance Fund	140,470.00			115,563.00		1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	-	-	03-May-16	03-May-16	03-May-16	03-May-16	03-May-16	03-May-16	03-May-16	03-May-16	03-May-16	03-May-16
06-16 RFQ	Supply and Delivery of IT Equipment for use of the Accounting Section, Benguet First District	Maintenance Section	Small Value Procurement	-	May 14 - 21, 2016	-	24-May-16	24-May-16	May 25 - 27, 2016	May 28 - 31, 2016	2-Jun-16	8-Jun-16	8-Jun-16	16-Jun-16	16-Jun-16	2016 Maintenance Fund	177,500.00			175,495.00		1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	-	-	20-May-16	20-May-16	20-May-16	20-May-16	20-May-16	20-May-16	20-May-16	20-May-16	20-May-16	20-May-16
07G-16 RFQ	Supply and Delivery of one (1) Roll Nylon Mower Blade for use of the Maintenance Section for 2nd Quarter, 2015, Benguet First District	Maintenance Section	Small Value Procurement	-	April 27 - May 3, 2015	-	4-May-15	04-May-15	May 5 - 6, 2015	May 7 - 10, 2015	11-May-15	12-May-15	12-May-15	22-May-15	22-May-15	2016 Maintenance Fund	188,000.00			183,600.00		1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	-	-	01-May-15	01-May-15	01-May-15	01-May-15	01-May-15	01-May-15	01-May-15	01-May-15	01-May-15	01-May-15
08G-16 RFQ	Supply and Delivery of Reflectorized Traffic Placards and Others for use in the Project: Repainting of Pavement Markings along Various National Roads with BTRCH, Samar	Maintenance Section	Small Value Procurement	-	April 29 - May 6, 2016	-	6-May-16	06-May-16	May 7 - 9, 2016	May 10 - 12, 2016	16-May-16	17-May-16	17-May-16	27-May-16	27-May-16	2016 Maintenance Fund	489,100.00			474,350.00		1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	-	-	03-May-16	03-May-16	03-May-16	03-May-16	03-May-16	03-May-16	03-May-16	03-May-16	03-May-16	03-May-16
09G-16 RFQ	For the Repair of Laboratory Equipment Assigned at Quality Assurance Section	Quality Assurance and Hydrology Section	Small Value Procurement	-	May 14 - 21, 2016	-	24-May-16	24-May-16	May 25 - 27, 2016	May 28 - 31, 2016	2-Jun-16	8-Jun-16	8-Jun-16	06-Jul-16	6-Jul-16	2016 Maintenance Fund	90,000.00			83,000.00		1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	-	-	20-May-16	20-May-16	20-May-16	20-May-16	20-May-16	20-May-16	20-May-16	20-May-16	20-May-16	20-May-16
10G-16 RFQ	Supply and Delivery of One (1) unit Laptop for use of the Maintenance Section for the Second Quarter, 2016, BFDEO	Maintenance Section	Small Value Procurement	-	May 14 - 21, 2016	-	24-May-16	24-May-16	May 25 - 27, 2016	May 28 - 31, 2016	2-Jun-16	8-Jun-16	8-Jun-16	16-Jun-16	16-Jun-16	2016 Maintenance Fund	75,000.00			73,000.00		1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	-	-	20-May-16	20-May-16	20-May-16	20-May-16	20-May-16	20-May-16	20-May-16	20-May-16	20-May-16	20-May-16
12G-16 RFQ	Supply and Delivery of two (2) units Laptop Computers for use of the Planning and Design Section and Two (2) units Trip Meter for use in the conduct of Road Inventory Survey and Validation of Census Data	Planning & Design Section	Small Value Procurement	-	June 7 - 14, 2016	-	16-Jun-16	16-Jun-16	June 16 - 17, 2016	June 18 - 21, 2016	21-Jun-16	22-Jun-16	22-Jun-16	02-Jul-16	2-Jul-16	2016 Maintenance Fund	296,000.00			280,000.00		1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	-	-	14-Jun-16	14-Jun-16	14-Jun-16	14-Jun-16	14-Jun-16	14-Jun-16	14-Jun-16	14-Jun-16	14-Jun-16	14-Jun-16
13G-16 RFQ	Supply and Delivery of Twenty (20) units Brushcutter for use in the Project: Repair and Maintenance along Various National Roads and Bridges of DENR-BTRCH, Samar	Maintenance Section	Small Value Procurement	-	June 7 - 14, 2016	-	16-Jun-16	16-Jun-16	June 16 - 17, 2016	June 18 - 21, 2016	21-Jun-16	22-Jun-16	22-Jun-16	02-Jul-16	2-Jul-16	2016 Maintenance Fund	499,000.00			496,000.00		1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	-	-	14-Jun-16	14-Jun-16	14-Jun-16	14-Jun-16	14-Jun-16	14-Jun-16	14-Jun-16	14-Jun-16	14-Jun-16	14-Jun-16
14G-16 RFQ	Supply and Delivery of Riam Gears for use in the Maintenance Section, Benguet First District	Maintenance Section	Small Value Procurement	-	June 16 - 25, 2016	-	28-Jun-16	28-Jun-16	28-Jun-16	29-Jun-16	30-Jun-16	1-Jul-16	1-Jul-16	11-Jul-16	11-Jul-16	2016 Maintenance Fund	449,000.00			440,000.00		1. COA Resident Auditor 2. Chamber of Commerce and Trade 3. Parish Priest of San Jose Parish Church	-	-	23-Jun-16	23-Jun-16	23-Jun-16	23-Jun-16	23-Jun-16	23-Jun-16	23-Jun-16	23-Jun-16	23-Jun-16	23-Jun-16

Prepare by:

CESAR L. BACANI
Chief, QA Section
BAC Chairman

Submitted By:

DAVID A. BULIYAT
District Engineer

BENEDICTA C. MENDOZA
OIC - Assistant District Engineer

"For and in the absence of the District Engineer"