



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

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Procurement Monitoring Report as of (July to December 2022) 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 IABE	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																																	
22PE0001	Construction of Flood Mitigation Structure within Agno River Basin: along Agno River Section 11 (Mambolo Bridge), Poblacion, Itogon, Benguet	Construction Section		YES	Public Bidding	15-Oct-21	23-Oct-21	02-Nov-21	15-Nov-21	15-Nov-21	22-Nov-21	29-Dec-21	03-Jan-22	10-Jan-22	28-Mar-22	10-May-22	12-Nov-22		GOP	24,500,000.00		24,500,000.00	23,803,565.86		23,803,565.86	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	22-Oct-21	22-Oct-21	22-Oct-21	22-Oct-21	22-Oct-21		
22PE0002	Construction of Flood Mitigation Structure within Agno River Basin: along Agno River Section 11b (Batuang), Virac, Itogon, Benguet	Construction Section		YES	Public Bidding	15-Oct-21	23-Oct-21	02-Nov-21	15-Nov-21	15-Nov-21	22-Nov-21	29-Dec-21	03-Jan-22	10-Jan-22	24-Jan-22	25-Jan-22	05-Aug-22		GOP	24,500,000.00		24,500,000.00	23,987,833.74		23,987,833.74	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	22-Oct-21	22-Oct-21	22-Oct-21	22-Oct-21	22-Oct-21		
22PE0003	Construction of Bektay-Amasit Diversion Road, Barangay Puguis, La Trinidad, Benguet	Construction Section		YES	Public Bidding	15-Oct-21	23-Oct-21	02-Nov-21	15-Nov-21	15-Nov-21	22-Nov-21	06-Dec-22	08-Dec-21	10-Jan-22	24-Jan-22	25-Jan-22	23-May-22		GOP	20,580,000.00		20,580,000.00	19,962,600.00		19,962,600.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	22-Oct-21	22-Oct-21	22-Oct-21	22-Oct-21	22-Oct-21		
22PE0004	Construction of Flood Mitigation Structure within Aringay River Basin: along Aringay River Main Stream (Kagaling) and Section 10 (Hydro No. 2), Tuba, Benguet	Construction Section		YES	Public Bidding	15-Oct-21	23-Oct-21	02-Nov-21	15-Nov-21	15-Nov-21	22-Nov-21	29-Dec-21	03-Jan-22	10-Jan-22	24-Jan-22	25-Jan-22	22-Jun-22		GOP	12,740,000.00		12,740,000.00	12,523,558.95		12,523,558.95	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	22-Oct-21	22-Oct-21	22-Oct-21	22-Oct-21	22-Oct-21		
22PE0005	Construction of Flood Mitigation Structure within Aringay River Basin: along Aringay River Main Stream (Coplo and Mangalisian Proper), Tuba, Benguet	Construction Section		YES	Public Bidding	15-Oct-21	23-Oct-21	02-Nov-21	15-Nov-21	15-Nov-21	22-Nov-21	29-Dec-21	03-Jan-22	10-Jan-22	24-Jan-22	25-Jan-22	05-Aug-22		GOP	24,500,000.00		24,500,000.00	24,113,608.31		24,113,608.31	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	22-Oct-21	22-Oct-21	22-Oct-21	22-Oct-21	22-Oct-21		
22PE0006	Construction / Rehabilitation of Flood Mitigation Structure within Bued River Basin: along Bued River Main Stream (Canabas Section), Tuba, Benguet	Construction Section		YES	Public Bidding	10-Nov-21	17-Nov-21	24-Nov-21	06-Dec-21	06-Dec-21	13-Dec-21	03-Jan-22	05-Jan-22	12-Jan-22	24-Jan-22	25-Jan-22	27-Jun-22		GOP	11,760,000.00		11,760,000.00	11,411,289.75		11,411,289.75	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church ---	16-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21		
22PE0007	Construction of Flood Mitigation Structure within Agno River Basin: along Agno River Section 20 (Ekip), Bokod, Benguet	Construction Section		YES	Public Bidding	10-Nov-21	17-Nov-21	24-Nov-21	06-Dec-21	06-Dec-21	13-Dec-21	10-Jan-22	12-Jan-22	19-Jan-22	30-Mar-22	10-May-22	12-Nov-22		GOP	24,500,000.00		24,500,000.00	23,765,066.81		23,765,066.81	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	16-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21		
22PE0008	Construction of Flood Mitigation Structure within Agno River Basin: along Agno River Main Stream (Paco Section), Kabayan, Benguet	Construction Section		YES	Public Bidding	10-Nov-21	17-Nov-21	24-Nov-21	06-Dec-21	06-Dec-21	13-Dec-21	03-Jan-22	05-Jan-22	12-Jan-22	28-Mar-22	10-May-22	12-Nov-22		GOP	24,500,000.00		24,500,000.00	24,445,135.58		24,445,135.58	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	16-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21		
22PE0009	Construction of Flood Mitigation Structure within Agno River Basin: along Agno River Main Stream (Mangkew-Nabneng, LS), Kabayan, Benguet	Construction Section		YES	Public Bidding	10-Nov-21	17-Nov-21	24-Nov-21	06-Dec-21	06-Dec-21	13-Dec-21	03-Jan-22	05-Jan-22	12-Jan-22	24-Jan-22	25-Jan-22	05-Aug-22		GOP	24,500,000.00		24,500,000.00	24,447,245.69		24,447,245.69	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	16-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21		
22PE0010	Construction of Flood Mitigation Structure within Naguilian River Basin: along Naguilian River Section 2 (Bolo Creek), La Trinidad, Benguet	Construction Section		YES	Public Bidding	10-Nov-21	17-Nov-21	24-Nov-21	06-Dec-21	06-Dec-21	13-Dec-21	03-Jan-22	05-Jan-22	12-Jan-22	24-Jan-22	25-Jan-22	07-Sep-22		GOP	24,500,000.00		24,500,000.00	24,487,767.70		24,487,767.70	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	16-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21		
22PE0011	Construction / Rehabilitation of Flood Mitigation Structure, Drainage Canal at Strawberry Fields, La Trinidad, Benguet	Construction Section		YES	Public Bidding	10-Nov-21	17-Nov-21	24-Nov-21	06-Dec-21	06-Dec-21	13-Dec-21	03-Jan-22	05-Jan-22	12-Jan-22	24-Jan-22	25-Jan-22	19-Aug-22		GOP	24,500,000.00		24,500,000.00	24,489,189.70		24,489,189.70	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	16-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21		
22PE0012	Construction of Flood Mitigation Structure within Agno River Basin: along Agno River Section 3 (Balococ River) and Section 4 (Salud River), Daluprip, Itogon, Benguet	Construction Section		YES	Public Bidding	10-Nov-21	17-Nov-21	24-Nov-21	06-Dec-21	06-Dec-21	13-Dec-21	03-Jan-22	05-Jan-22	12-Jan-22	28-Mar-22	10-May-22	12-Nov-22		GOP	24,500,000.00		24,500,000.00	23,764,943.06		23,764,943.06	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	16-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21		
22PE0013	Construction of Regional Crime Laboratory Office (RCLO-COR) Building, Camp Major Bado Dangwa, La Trinidad, Benguet	Construction Section		YES	Public Bidding	26-Nov-21	02-Dec-21	09-Dec-21	21-Dec-21	21-Dec-21	28-Dec-21	26-Jan-22	28-Jan-22	04-Feb-22	17-Feb-22	18-Feb-22	07-Dec-22		GOP	39,200,000.00		39,200,000.00	39,175,328.03		39,175,328.03	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21		
22PE0014	Reconstruction to Concrete Pavement along Baguio-Itogon Rd (500390LZ) - K0259+050-K0259+150, K0259+204-K0259+480, K0259+534-K0260+690, K0260+735-K0261+000, Itogon, Benguet	Construction Section		No	Public Bidding	20-Jan-22	27-Jan-22	03-Feb-22	15-Feb-22	15-Feb-22	22-Feb-22	07-Mar-22	10-Mar-22	24-Mar-22	04-Apr-22	10-May-22	13-Mar-23		GOP	90,131,000.00		90,131,000.00	87,426,999.98		87,426,999.98	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	27-Jan-22	27-Jan-22	27-Jan-22	27-Jan-22	27-Jan-22		
22PE0015	Reconstruction to Concrete Pavement along Shilan-Beckel Rd (500385LZ) - K0262+056-K0262+284.5, K0262+355.5-K0262+780, K0264+925-K0265+943, La Trinidad, Benguet	Construction Section		No	Public Bidding	20-Jan-22	27-Jan-22	03-Feb-22	15-Feb-22	15-Feb-22	22-Feb-22	07-Mar-22	10-Mar-22	24-Mar-22	04-Apr-22	10-May-22	13-Jan-23		GOP	63,690,000.00		63,690,000.00	61,890,368.91		61,890,368.91	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	27-Jan-22	27-Jan-22	27-Jan-22	27-Jan-22	27-Jan-22		

s/	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		
	22PE0016	Construction of Road Slope Protection Structure along Kennon Rd (S00393LZ) - K0226+700-K0226+760, Tuba Benguet	Construction Section		No	Public Bidding	01-Sep-22	08-Sep-22	15-Sep-22	27-Sep-22	27-Sep-22	28-Sep-22	29-Sep-22	30-Sep-22	30-Sep-22	13-Oct-22	14-Oct-22	10-Dec-22		GOP	1,960,000.00		1,960,000.00	1,901,200.00		1,901,200.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	09-Sep-22	09-Sep-22	09-Sep-22	09-Sep-22	09-Sep-22		
	22PE0017	Construction of Concrete Road-Timbak Caves Road Leading to Timbak Caves and Mummy of Apo Anno, Atok/Kabayan, Benguet	Construction Section		No	Public Bidding	20-Jan-22	27-Jan-22	03-Feb-22	15-Feb-22	15-Feb-22	22-Feb-22	07-Mar-22	10-Mar-22	22-Mar-22	04-Apr-22	10-May-22	22-Aug-22		GOP	9,800,000.00		9,800,000.00	9,789,747.39		9,789,747.39	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	27-Jan-22	27-Jan-22	27-Jan-22	27-Jan-22	27-Jan-22		
	22PE0018	Construction of Road Slope Protection Structure - Guisnet-Binga-Baloy-Tinogdan Road Leading to Binga Dam and Mt. Ugo, Site for the International Sky Running Event, Itogon, Benguet	Construction Section		No	Public Bidding	10-Mar-22	17-Mar-22	24-Mar-22	05-Apr-22	05-Apr-22	12-Apr-22	10-May-22	13-May-22	26-May-22	09-Jun-22	15-Jun-22	26-Sep-22		GOP	9,800,000.00		9,800,000.00	9,758,221.61		9,758,221.61	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	17-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22		
	22PE0019	Construction of Road Slope Protection Structure along Itogon-Dakuprip-SN Manuel BDRY RD (S00392LZ) - K0270+225-K0270+238, K0272+112-K0272+128, K0275+199-K0275+228, Itogon, Benguet	Construction Section		No	Public Bidding	27-Jan-22	3-Feb-22	10-Feb-22	22-Feb-22	22-Feb-22	01-Mar-22	14-Mar-22	17-Mar-22	22-Mar-22	04-Apr-22	10-May-22	05-Aug-22		GOP	6,174,000.00		6,174,000.00	5,988,780.00		5,988,780.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	03-Feb-22	03-Feb-22	03-Feb-22	03-Feb-22	03-Feb-22		
	22PE0020	Construction of Concrete Road-Baguio-Bontoc Road JCT. to Guiveng-Naval-Tickey-Daclan Road in Support to Coffee and Processed Food Meat Industries, Bokod, Benguet	Construction Section		No	Public Bidding	27-Jan-22	3-Feb-22	10-Feb-22	22-Feb-22	22-Feb-22	01-Mar-22	14-Mar-22	17-Mar-22	22-Mar-22	04-Apr-22	10-May-22	30-Aug-22		GOP	9,800,000.00		9,800,000.00	9,774,386.50		9,774,386.50	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	03-Feb-22	03-Feb-22	03-Feb-22	03-Feb-22	03-Feb-22		
	22PE0021	Construction of Road Slope Protection Structure along Cong. Andres Acop Cosalan Rd, K0312+700-K0312+730, K0313+340-K0313+370, K0314+200-K0314+210, K0316+987-K0317+000, K0319+140-K0319+200, K0319+266-K0319+300, K0319+1252-K0319+1265, K0319+1850-K0319+1855, K0322+690-K0322+705, K0338+1060-K0338+1115, Bokod and Kabayan, Benguet	Construction Section		No	Public Bidding	27-Jan-22	3-Feb-22	10-Feb-22	22-Feb-22	22-Feb-22	01-Mar-22	14-Mar-22	17-Mar-22	22-Mar-22	04-Apr-22	10-May-22	29-Sep-22		GOP	15,386,000.00		15,386,000.00	15,334,408.27		15,334,408.27	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	03-Feb-22	03-Feb-22	03-Feb-22	03-Feb-22	03-Feb-22		
	22PE0022	Strengthening/Retrofitting of Permanent Bridges: Camp 4 Br. 4 (B02179LZ) along Kennon Rd, Tuba, Benguet	Construction Section		No	Public Bidding	27-Jan-22	3-Feb-22	10-Feb-22	22-Feb-22	22-Feb-22	01-Mar-22	14-Mar-22	17-Mar-22	22-Mar-22	04-Apr-22	10-May-22	22-Jul-22		GOP	4,410,000.00		4,410,000.00	4,277,339.38		4,277,339.38	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	03-Feb-22	03-Feb-22	03-Feb-22	03-Feb-22	03-Feb-22		
	22PE0023	Strengthening/Retrofitting of Permanent Bridges: Itogon Bridge (B02165LZ) along Baguio-Itogon Rd, Itogon, Benguet	Construction Section		No	Public Bidding	27-Jan-22	3-Feb-22	10-Feb-22	22-Feb-22	22-Feb-22	01-Mar-22	14-Mar-22	17-Mar-22	22-Mar-22	04-Apr-22	10-May-22	27-Aug-22		GOP	10,094,000.00		10,094,000.00	9,791,038.65		9,791,038.65	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	03-Feb-22	03-Feb-22	03-Feb-22	03-Feb-22	03-Feb-22		
	22PE0024	Construction of Concrete Road - Cawayan-Calew-Balococ-Cashet Road to San Manuel, Pangasinan in Support to Coffee, Cacao, Bamboo, Banana, Livestock, Heirloom Rice, Gold, High Value Vegetables, Loom Weaving, Sewing, Dress Making, Honey, Food Processing and Services, Itogon, Benguet	Construction Section		No	Public Bidding	03-Feb-22	10-Feb-22	17-Feb-22	01-Mar-22	01-Mar-22	08-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	04-Apr-22	10-May-22	02-Sep-22		GOP	9,800,000.00		9,800,000.00	9,781,457.44		9,781,457.44	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22		
	22PE0025	Construction of Concrete Road - Bila Access Road Leading to Abiang Hot Spring, Bokod, Benguet	Construction Section		No	Public Bidding	03-Feb-22	10-Feb-22	17-Feb-22	01-Mar-22	01-Mar-22	08-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	04-Apr-22	10-May-22	21-Aug-22		GOP	9,800,000.00		9,800,000.00	9,794,645.42		9,794,645.42	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22		
	22PE0026	Off-Carriageway Improvement: Paving of Shoulders along Baguio-Itogon Rd (S00390LZ) - K0254+(-651)-K0255+839, K0256+321-K0257+146, Itogon, Benguet	Construction Section		No	Public Bidding	03-Feb-22	10-Feb-22	17-Feb-22	01-Mar-22	01-Mar-22	08-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	04-Apr-22	10-May-22	24-Oct-22		GOP	32,340,000.00		32,340,000.00	31,333,987.34		31,333,987.34	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22		
	22PE0027	Construction of Road Slope Protection Structure along Baguio Bauang Road (S00397LZ) - K0291+164-K0291+290, Sablan, Benguet	Construction Section		No	Public Bidding	03-Feb-22	10-Feb-22	17-Feb-22	01-Mar-22	01-Mar-22	08-Mar-22	21-Mar-22	21-Mar-22	24-Mar-22	04-Apr-22	10-May-22	03-Nov-22		GOP	13,818,000.00		13,818,000.00	13,813,240.73		13,813,240.73	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22		
	22PE0028	Construction of Road Slope Protection Structure along Benguet-Nueva Viscaya Rd (S00382LZ) - K0257+590-K0257+600, La Trinidad, Benguet	Construction Section		No	Public Bidding	03-Feb-22	10-Feb-22	17-Feb-22	01-Mar-22	01-Mar-22	08-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	04-Apr-22	10-May-22	08-Jun-22		GOP	1,176,000.00		1,176,000.00	1,140,682.72		1,140,682.72	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22		
	22PE0029	Construction of Concrete Road - Beckes-Bulala Road in Support to Coffee, Cacao, Bamboo, Cudflower, Tiger Grass, Fruit Trees, Heirloom Rice, Livestock, High Value Vegetables and Services, Sablan, Benguet	Construction Section		No	Public Bidding	10-Feb-22	17-Feb-22	24-Feb-22	08-Mar-22	08-Mar-22	15-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	04-Apr-22	10-May-22	24-Jul-22		GOP	9,800,000.00		9,800,000.00	9,764,403.00		9,764,403.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22		
	22PE0030	Strengthening/Retrofitting of Permanent Bridges: Dungan Br. (B02190LZ) along Kennon-Agat Rd, Tuba, Benguet	Construction Section		No	Public Bidding	10-Feb-22	17-Feb-22	24-Feb-22	08-Mar-22	08-Mar-22	15-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	04-Apr-22	10-May-22	13-Aug-22		GOP	9,212,000.00		9,212,000.00	8,930,826.74		8,930,826.74	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22		

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22PE0031	Strengthening/Retrofitting of Permanent Bridges: Camp Br. 1 (B02168LZ) along Kennon Rd., Tuba, Benguet	Construction Section		No	Public Bidding	10-Feb-22	17-Feb-22	24-Feb-22	08-Mar-22	08-Mar-22	15-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	04-Apr-22	10-May-22	14-Sep-22		GOP	17,934,000.00		17,934,000.00	17,694,126.12		17,694,126.12	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22			
22PE0032	Construction of Concrete Road - Baguio-Bontoc Road JCT. to Batao-Adayay, Kabayan Road in Support of Vegetable, Processed Tea and Coffee Industry, Kabayan, Benguet	Construction Section		No	Public Bidding	10-Feb-22	17-Feb-22	24-Feb-22	08-Mar-22	08-Mar-22	15-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	04-Apr-22	10-May-22	18-Aug-22		GOP	17,444,000.00		17,444,000.00	17,412,413.00		17,412,413.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22			
22PE0033	Construction of Concrete Road - Camp 3 Torre-Antamok-Mangga-Belu-Pimungan-Ansagan Proper Road in Support of Cacao and Coffee Industry, Tuba, Benguet	Construction Section		No	Public Bidding	10-Feb-22	17-Feb-22	24-Feb-22	08-Mar-22	08-Mar-22	15-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	04-Apr-22	10-May-22	21-Jul-22		GOP	9,800,000.00		9,800,000.00	9,784,397.78		9,784,397.78	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22			
22PE0034	Construction of Concrete Road - Ballya-Tabio-Tonoman-Bulalacao-Tawangan-Lusod Road Leading to Bulalacao Lakes and Mt. Tabao, Kabayan, Benguet	Construction Section		No	Public Bidding	17-Feb-22	24-Feb-22	03-Mar-22	15-Mar-22	15-Mar-22	17-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	04-Apr-22	10-May-22	25-Jul-22		GOP	9,800,000.00		9,800,000.00	9,793,564.04		9,793,564.04	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22			
22PE0035	Rehabilitation/Major Repair of Drainage Structure along Road - Tawang-Ambiong Road (S00387L2)- K0260+(-193), K0260+018, K0260+250, K0260+497, K0260+518, K0260+918, K0261+042, K0261+409, K0261+958, K0262+900, K0263+090, K0264+170-K0264+280, K0264+552, La Trinidad, Benguet	Construction Section		No	Public Bidding	17-Feb-22	24-Feb-22	03-Mar-22	15-Mar-22	15-Mar-22	17-Mar-22	21-Mar-22	22-Mar-22	24-Mar-22	04-Apr-22	10-May-22	01-Nov-22		GOP	19,600,000.00		19,600,000.00	19,500,067.70		19,500,067.70	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22			
22PE0036	Construction of Concrete Road - Poblacion-Karao-Ekip Access Road Leading to Mount Purgatory, Bokod, Benguet	Construction Section		No	Public Bidding	17-Feb-22	24-Feb-22	03-Mar-22	15-Mar-22	15-Mar-22	17-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	04-Apr-22	10-May-22	22-Aug-22		GOP	9,800,000.00		9,800,000.00	9,794,474.62		9,794,474.62	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22			
22PE0037	Rehabilitation Multi-Purpose Building, Benguet Gymnasium (Sports Complex), La Trinidad, Benguet	Construction Section		No	Public Bidding	17-Feb-22	24-Feb-22	03-Mar-22	15-Mar-22	15-Mar-22	17-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	04-Apr-22	10-May-22	29-Jan-23		GOP	49,000,000.00		49,000,000.00	48,950,276.10		48,950,276.10	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22			
22PE0038	Construction of Multi-Purpose Building at Alejo Pacalao Memorial High School, Tuding, Itogon, Benguet	Construction Section		No	Public Bidding	24-Feb-22	3-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	04-Apr-22	10-May-22	15-Dec-22		GOP	24,500,000.00		24,500,000.00	24,493,722.94		24,493,722.94	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	03-Mar-22	03-Mar-22	03-Mar-22	03-Mar-22	03-Mar-22			
22PE0039	Construction of Water Supply System at Ampucao, Itogon, Benguet	Construction Section		No	Public Bidding	24-Feb-22	3-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	04-Apr-22	10-May-22	09-Nov-22		GOP	19,600,000.00		19,600,000.00	19,594,823.10		19,594,823.10	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	03-Mar-22	03-Mar-22	03-Mar-22	03-Mar-22	03-Mar-22			
22PE0040	Construction of Concrete Road - Kaling Bridge - Lower Bashoy - Upper Badabak Road leading to Mt. Pulag, Kabayan,Benguet	Construction Section		No	Public Bidding	24-Feb-22	3-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	04-Apr-22	10-May-22	06-Sep-22		GOP	9,800,000.00		9,800,000.00	9,783,923.00		9,783,923.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	03-Mar-22	03-Mar-22	03-Mar-22	03-Mar-22	03-Mar-22			
22PE0041	Concreting of Sitio Bakong to Sitio Sapsing Brgy. Beckel FMR, Brgy. Beckel, La Trinidad, Benguet	Construction Section		No	Public Bidding	24-Feb-22	3-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	29-Mar-22	10-May-22	13-May-22	26-May-22	09-Jun-22	15-Jun-22	17-Sep-22		GOP	12,437,500.00		12,437,500.00	12,313,679.93		12,313,679.93	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	03-Mar-22	03-Mar-22	03-Mar-22	03-Mar-22	03-Mar-22			
22PE0042	Construction of Cacaduran Flood Control, Navat, Bokod, Benguet	Construction Section		No	Public Bidding	10-Mar-22	17-Mar-22	24-Mar-22	05-Apr-22	05-Apr-22	12-Apr-22	10-May-22	13-May-22	26-May-22	09-Jun-22	15-Jun-22	01-Dec-22		GOP	19,600,000.00		19,600,000.00	19,510,507.33		19,510,507.33	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	17-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22			
22PE0043	Concreting of Sitio Balangabang, Brgy. Ballya FMR, Brgy. Ballya, Kabayan, Benguet	Construction Section		No	Public Bidding	06-Apr-22	13-Apr-22	21-Apr-22	04-May-22	04-May-22	11-May-22	23-May-22	19-May-23	14-Sep-22	27-Sep-22	28-Sep-22	24-Dec-22		GOP	12,437,500.00		12,437,500.00	12,436,477.46		12,436,477.46	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22			
22PE0044	Concreting of Sitio Aduyon to Sitio Talingpuray, Brgy. Wangal FMR, La Trinidad, Benguet	Construction Section		No	Public Bidding	05-May-22	12-May-22	19-May-22	31-May-22	31-May-22	07-Jun-22	20-Jun-22	22-Jun-22	23-Jun-22	07-Jul-22	08-Jul-22	07-Oct-22		GOP	12,437,500.00		12,437,500.00	12,430,620.00		12,430,620.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	12-May-22	12-May-22	12-May-22	12-May-22	12-May-22			
22PE0045	Concreting of Central Bayabas-Anasao Junction FMR, Brgy. Bayabas, Sablan, Benguet	Construction Section		No	Public Bidding	10-Mar-22	17-Mar-22	24-Mar-22	05-Apr-22	05-Apr-22	12-Apr-22	10-May-22	13-May-22	26-May-22	09-Jun-22	15-Jun-22	16-Sep-22		GOP	12,437,500.00		12,437,500.00	12,434,545.80		12,434,545.80	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	17-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22			
22PE0046	Concreting of Sitio Dinamil to Sitio Taaw, Brgy. Ballya FMR, Brgy. Ballya, Kabayan, Benguet	Construction Section		No	Public Bidding	10-Mar-22	17-Mar-22	24-Mar-22	05-Apr-22	05-Apr-22	12-Apr-22	10-May-22	13-May-22	26-May-22	09-Jun-22	15-Jun-22	12-Sep-22		GOP	12,437,500.00		12,437,500.00	12,427,441.44		12,427,441.44	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	17-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22			
22PE0047	Opening and Concreting of Sitio Lablab, Brgy. Loacan FMR, Brgy. Loacan, Itogon, Benguet	Construction Section		No	Public Bidding	10-Mar-22	17-Mar-22	24-Mar-22	05-Apr-22	05-Apr-22	12-Apr-22	10-May-22	13-May-22	23-Jun-22	07-Jul-22	08-Jul-22	05-Nov-22		GOP	12,437,500.00		12,437,500.00	12,432,493.63		12,432,493.63	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	17-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22			

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 IABE	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				
22PE0048	Concreting of Sitio Peril, Brgy. Alapang FMR, Brgy. Alapang, La Trinidad, Benguet	Construction Section	No	Public Bidding	10-Mar-22	17-Mar-22	24-Mar-22	05-Apr-22	05-Apr-22	12-Apr-22	10-May-22	13-May-22	26-May-22	09-Jun-22	15-Jun-22	25-Sep-22		GOP	12,437,500.00		12,437,500.00	12,432,493.00		12,432,493.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	17-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22				
22PE0049	Construction of Water Supply System at Sabkil, Loacan, Itogon, Benguet	Construction Section	No	Public Bidding	28-Apr-22	05-May-22	12-May-22	24-May-22	24-May-22	31-May-22	13-Jun-22	17-Jun-22	21-Jun-22	04-Jul-22	05-Jul-22	17-Nov-22		GOP	7,840,000.00		7,840,000.00	7,836,899.40		7,836,899.40	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	05-May-22	05-May-22	05-May-22	05-May-22	05-May-22				
22PE0050	Construction of Water Supply System at Barangay Dalupirip, Itogon, Benguet	Construction Section	No	Public Bidding	13-Apr-22	21-Apr-22	28-Apr-22	10-May-22	10-May-22	17-May-22	30-May-22	02-Jun-22	07-Jun-22	20-Jun-22	21-Jun-22	25-Oct-22		GOP	5,880,000.00		5,880,000.00	5,861,095.38		5,861,095.38	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	21-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22				
22PE0051	Construction of Balinsawang-Sampaguey Water Supply System at Palina, Taloy Sur, Tuba, Benguet	Construction Section	No	Public Bidding	16-Jun-22	23-Jun-22	30-Jun-22	12-Jul-22	12-Jul-22	19-Jul-22	25-Jul-22	27-Jul-22	28-Jul-22	11-Aug-22	12-Aug-22	16-Dec-22		GOP	5,880,000.00		5,880,000.00	5,873,631.26		5,873,631.26	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	22-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22				
22PE0052	Construction of Poblacion Flood Control, Bokod, Benguet	Construction Section	No	Public Bidding	17-Mar-22	24-Mar-22	31-Mar-22	12-Apr-22	12-Apr-22	19-Apr-22	16-May-22	19-May-22	26-May-22	09-Jun-22	15-Jun-22	22-Oct-22		GOP	9,800,000.00		9,800,000.00	9,789,790.48		9,789,790.48	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22	24-Mar-22				
22PE0053	Concreting of Sitio Shekdan to Sitio Benmetas Brgy. Camp 4 FMR, Brgy. Camp 4, Tuba, Benguet	Construction Section	No	Public Bidding	16-Jun-22	23-Jun-22	30-Jun-22	12-Jul-22	12-Jul-22	19-Jul-22	25-Jul-22	27-Jul-22	28-Jul-22	11-Aug-22	12-Aug-22	27-Nov-22		GOP	12,437,500.00		12,437,500.00	12,436,035.70		12,436,035.70	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	22-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22				
22PE0054	Construction of Road, Bua-Gumatdang-Pacalao Road, Itogon, Benguet	Construction Section	No	Public Bidding	24-Mar-22	31-Mar-22	07-Apr-22	19-Apr-22	19-Apr-22	26-Apr-22	23-May-22	27-May-22	06-Jul-22	18-Jul-22	19-Jul-22	24-May-23		GOP	77,200,000.00		77,200,000.00	77,165,258.17		77,165,258.17	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22				
22PE0055	Concreting and Opening of Sitio Manglit to Sitio Depnak Brgy. Bagong FMR, Brgy. Bagong, Sablan, Benguet	Construction Section	No	Public Bidding	24-Mar-22	31-Mar-22	07-Apr-22	19-Apr-22	19-Apr-22	26-Apr-22	23-May-22	25-May-22	23-Jun-22	07-Jul-22	08-Jul-22	15-Oct-22		GOP	12,437,500.00		12,437,500.00	12,433,880.00		12,433,880.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22				
22PE0056	Construction (Completion) of Maglilay-Absay Water Supply System at Taloy Norte, Tuba, Benguet	Construction Section	No	Public Bidding	21-Apr-22	28-Apr-22	05-May-22	17-May-22	17-May-22	24-May-22	06-Jun-22	09-Jun-22	14-Jun-22	27-Jun-22	04-Jul-22	22-Sep-22		GOP	2,940,000.00		2,940,000.00	2,937,627.01		2,937,627.01	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22				
22PE0057	Construction (Completion) of Payacpac Water Supply System at San Pascual, Tuba, Benguet	Construction Section	No	Public Bidding	24-Mar-22	31-Mar-22	07-Apr-22	19-Apr-22	19-Apr-22	26-Apr-22	23-May-22	25-May-22	26-May-22	09-Jun-22	15-Jun-22	03-Sep-22		GOP	2,940,000.00		2,940,000.00	2,938,543.97		2,938,543.97	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22				
22PE0058	Opening and Concreting of Sitio Goldfield to Sitio Liang, Brgy. Poblacion FMR, Poblacion, Itogon, Benguet	Construction Section	No	Public Bidding	30-Mar-22	06-Apr-22	13-Apr-22	26-Apr-22	26-Apr-22	04-May-22	16-May-22	19-May-22	14-Sep-22	27-Sep-22	28-Sep-22	27-Jan-23		GOP	12,437,500.00		12,437,500.00	12,436,476.15		12,436,476.15	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	06-Apr-22	06-Apr-22	06-Apr-22	06-Apr-22	06-Apr-22				
22PE0059	Concreting and Opening of Sitio Pitil to Sitio Takkey, Brgy. Karao FMR, Brgy. Karao, Bokod, Benguet	Construction Section	No	Public Bidding	30-Mar-22	06-Apr-22	13-Apr-22	26-Apr-22	26-Apr-22	04-May-22	16-May-22	19-May-22	26-May-22	09-Jun-22	15-Jun-22	20-Oct-22		GOP	12,437,500.00		12,437,500.00	12,425,526.43		12,425,526.43	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	06-Apr-22	06-Apr-22	06-Apr-22	06-Apr-22	06-Apr-22				
22PE0060	Concreting and Opening of Sitio Wakal, Brgy. Naval FMR, Brgy. Naval, Bokod, Benguet	Construction Section	No	Public Bidding	30-Mar-22	06-Apr-22	13-Apr-22	26-Apr-22	26-Apr-22	04-May-22	16-May-22	19-May-22	14-Sep-22	27-Sep-22	28-Sep-22	25-Dec-22		GOP	12,437,500.00		12,437,500.00	12,390,782.28		12,390,782.28	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	06-Apr-22	06-Apr-22	06-Apr-22	06-Apr-22	06-Apr-22				
22PE0061	Concreting of Sitio Tabaaao (Inarado to Killet Section) to Sitio Mainit, Brgy. San Pascual FMR, Brgy. San Pascual, Tuba, Benguet	Construction Section	No	Public Bidding	30-Mar-22	06-Apr-22	13-Apr-22	26-Apr-22	26-Apr-22	04-May-22	16-May-22	19-May-22	26-May-22	09-Jun-22	15-Jun-22	03-Sep-22		GOP	12,437,500.00		12,437,500.00	12,434,760.00		12,434,760.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	06-Apr-22	06-Apr-22	06-Apr-22	06-Apr-22	06-Apr-22				
22PE0062	Concreting and Opening of Sitio Lipit to Sitio Lubas, Brgy. Ansaagan FMR, Brgy. Ansaagan, Tuba, Benguet	Construction Section	No	Public Bidding	06-Apr-22	13-Apr-22	21-Apr-22	04-May-22	04-May-22	11-May-22	23-May-22	24-May-22	26-May-22	09-Jun-22	15-Jun-22	19-Sep-22		GOP	12,437,500.00		12,437,500.00	12,427,522.00		12,427,522.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22				
22PE0063	Construction of Road, Mongol-Belok Road, Batan, Kabayan, Benguet	Construction Section	No	Public Bidding	06-Apr-22	13-Apr-22	21-Apr-22	04-May-22	04-May-22	11-May-22	26-May-22	25-May-22	06-Jul-22	18-Jul-22	19-Jul-22	08-Feb-23		GOP	29,400,000.00		29,400,000.00	29,394,333.22		29,394,333.22	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22				
22PE0064	Construction of Water Supply System at Sitio Camp 6, Camp 4, Tuba, Benguet	Construction Section	No	Public Bidding	14-Jul-22	21-Jul-22	28-Jul-22	09-Aug-22	09-Aug-22	16-Aug-22	22-Aug-22	24-Aug-22	25-Aug-22	09-Sep-22	12-Sep-22	11-Jan-23		GOP	4,900,000.00		4,900,000.00	4,894,829.41		4,894,829.41	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	21-Jul-22	21-Jul-22	21-Jul-22	21-Jul-22	21-Jul-22				
22PE0065	Construction of Road, Disay Shepi, Wangal, La Trinidad, Benguet	Construction Section	No	Public Bidding	05-May-22	12-May-22	19-May-22	31-May-22	31-May-22	07-Jun-22	20-Jun-22	23-Jun-22	06-Jul-22	18-Jul-22	19-Jul-22	13-Sep-22		GOP	4,900,000.00		4,900,000.00	4,849,760.97		4,849,760.97	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	12-May-22	12-May-22	12-May-22	12-May-22	12-May-22				

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 IAEB	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			
22PE0066	Construction of Flood Control Structure at Sitio Sokong, Kabayan, Benguet	Construction Section		No	Public Bidding	05-May-22	12-May-22	19-May-22	31-May-22	31-May-22	07-Jun-22	23-Jun-22	27-Jun-22	28-Jun-22	11-Jul-22	12-Jul-22	18-Nov-22		GOP	9,800,000.00		9,800,000.00	9,679,857.68		9,679,857.68	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	12-May-22	12-May-22	12-May-22	12-May-22	12-May-22			
22PE0067	Construction of Road, Ambacuaq-Oring-La Trinidad Road, Sablan, Benguet	Construction Section		No	Public Bidding	06-Apr-22	13-Apr-22	21-Apr-22	04-May-22	04-May-22	11-May-22	06-Jun-22	09-Jun-22	06-Jul-22	18-Jul-22	19-Jul-22	04-May-23		GOP	67,550,000.00		67,550,000.00	67,538,988.00		67,538,988.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22			
22PE0068	Construction of Road, Baay to Crossing Apanberang, Pacso, Kabayan, Benguet	Construction Section		No	Public Bidding	06-Apr-22	13-Apr-22	21-Apr-22	04-May-22	04-May-22	11-May-22	23-May-22	25-May-22	06-Jul-22	18-Jul-22	19-Jul-22	28-Mar-23		GOP	49,000,000.00		49,000,000.00	48,749,998.88		48,749,998.88	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22	13-Apr-22			
22PE0069	Construction (Completion) of Water Supply System at Shilan, La Trinidad, Benguet	Construction Section		No	Public Bidding	14-Jul-22	21-Jul-22	28-Jul-22	09-Aug-22	09-Aug-22	16-Aug-22	22-Aug-22	24-Aug-22	25-Aug-22	09-Sep-22	12-Sep-22	01-Dec-22		GOP	2,940,000.00		2,940,000.00	2,937,584.36		2,937,584.36	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	21-Jul-22	21-Jul-22	21-Jul-22	21-Jul-22	21-Jul-22			
22PE0070	Off-Carriageway Improvement: Paving of Shoulders - Benguet-Nueva Vizcaya RD (500383LZ) - K0310+500-K0316+094, K0316+110-K0319+726, Bokod, Benguet	Construction Section		No	Public Bidding	13-Apr-22	21-Apr-22	28-Apr-22	10-May-22	10-May-22	17-May-22	30-May-22	02-Jun-22	07-Jun-22	20-Jun-22	21-Jun-22	23-Jan-23		GOP	71,410,000.00		71,410,000.00	71,384,009.32		71,384,009.32	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	21-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22			
22PE0071	Construction of Pet-Okan Naybalin Creek Flood Control, Ducan, Kabayan, Benguet	Construction Section		No	Public Bidding	21-Apr-22	28-Apr-22	05-May-22	17-May-22	17-May-22	24-May-22	27-Jun-22	29-Jun-22	06-Jul-22	18-Jul-22	19-Jul-22	27-Nov-22		GOP	9,800,000.00		9,800,000.00	9,793,460.31		9,793,460.31	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22			
22PE0072	Construction of Flood Control Structure along Ambalanga River (Below Vital Fianza Jr Residence), Supang, Poblacion, Itogon, Benguet	Construction Section		No	Public Bidding	21-Apr-22	28-Apr-22	05-May-22	17-May-22	17-May-22	24-May-22	20-Jun-22	23-Jun-22	24-Jun-22	07-Jul-22	08-Jul-22	19-Oct-22		GOP	5,390,000.00		5,390,000.00	5,289,578.40		5,289,578.40	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22			
22PE0073	Construction (Completion) of Flood Control Structure at Oncasan to Riverside Alno, La Trinidad, Benguet	Construction Section		No	Public Bidding	21-Apr-22	28-Apr-22	05-May-22	17-May-22	17-May-22	24-May-22	06-Jun-22	09-Jun-22	14-Jun-22	27-Jun-22	04-Jul-22	09-Sep-22		GOP	2,940,000.00		2,940,000.00	2,930,210.39		2,930,210.39	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22			
22PE0074	Construction of Pines Park to Lubas - Ambiong Road, La Trinidad, Benguet	Construction Section		No	Public Bidding	28-Apr-22	05-May-22	12-May-22	24-May-22	24-May-22	31-May-22	13-Jun-22	17-Jun-22	06-Jul-22	18-Jul-22	19-Jul-22	26-Nov-22		GOP	13,720,000.00		13,720,000.00	13,691,959.18		13,691,959.18	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	05-May-22	05-May-22	05-May-22	05-May-22	05-May-22			
22PE0075	Construction (Completion) of Road Leading to Spanish and Japanese Historical Site, Banangan, Sablan, Benguet	Construction Section		No	Public Bidding	02-Jun-22	09-Jun-22	17-Jun-22	30-Jun-22	30-Jun-22	07-Jul-22	25-Jul-22	26-Jul-22	27-Jul-22	08-Aug-22	09-Aug-22	29-Sep-22		GOP	2,940,000.00		2,940,000.00	2,938,893.00		2,938,893.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	10-Jun-22	10-Jun-22	10-Jun-22	10-Jun-22	10-Jun-22			
22PE0076	Construction (Completion) of Slope Protection Wall along Sitio Anuvang Tourism Road, Tinongdan, Itogon, Benguet	Construction Section		No	Public Bidding	14-Jul-22	21-Jul-22	28-Jul-22	09-Aug-22	09-Aug-22	16-Aug-22	22-Aug-22	24-Aug-22	25-Aug-22	09-Sep-22	12-Sep-22	12-Nov-22		GOP	2,940,000.00		2,940,000.00	2,936,230.11		2,936,230.11	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	21-Jul-22	21-Jul-22	21-Jul-22	21-Jul-22	21-Jul-22			
22PE0077	Construction of Water Supply System at Upper Kesbeng, Poblacion, La Trinidad, Benguet	Construction Section		No	Public Bidding	05-May-22	12-May-22	19-May-22	31-May-22	31-May-22	07-Jun-22	20-Jun-22	23-Jun-22	24-Jun-22	07-Jul-22	08-Jul-22	09-Nov-22		GOP	4,900,000.00		4,900,000.00	4,878,856.53		4,878,856.53	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	12-May-22	12-May-22	12-May-22	12-May-22	12-May-22			
22PE0078	Construction (Completion) of Flood Control Structure at Gumatdang River (Near Abanes Residence), Itogon, Benguet	Construction Section		No	Public Bidding	05-May-22	12-May-22	19-May-22	31-May-22	31-May-22	07-Jun-22	20-Jun-22	23-Jun-22	24-Jun-22	07-Jul-22	08-Jul-22	14-Sep-22		GOP	1,960,000.00		1,960,000.00	1,957,356.76		1,957,356.76	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	12-May-22	12-May-22	12-May-22	12-May-22	12-May-22			
22PE0079	Construction (Completion) of Sombrero Ambuklao Water Supply System, Ambuklao, Bokod, Benguet	Construction Section		No	Public Bidding	14-Jul-22	21-Jul-22	28-Jul-22	09-Aug-22	09-Aug-22	16-Aug-22	22-Aug-22	24-Aug-22	25-Aug-22	09-Sep-22	12-Sep-22	23-Nov-22		GOP	1,960,000.00		1,960,000.00	1,950,050.00		1,950,050.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	21-Jul-22	21-Jul-22	21-Jul-22	21-Jul-22	21-Jul-22			
22PE0080	Construction of Multi-Purpose Building at Laurencio National High School Bantac Annex, Itogon, Benguet	Construction Section		No	Public Bidding	12-May-22	19-May-22	26-May-22	07-Jun-22	07-Jun-22	14-Jun-22	27-Jun-22	27-Jun-22	28-Jun-22	11-Jul-22	12-Jul-22	12-May-23		GOP	24,500,000.00		24,500,000.00	24,489,206.99		24,489,206.99	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	19-May-22	20-May-22	20-May-22	20-May-22	20-May-22			
22PE0081	Construction of Multi-Purpose Building (Bureau of Fire Protection Provincial Office - Benguet) at Barangay Balili, La Trinidad, Benguet	Construction Section		No	Public Bidding	12-May-22	19-May-22	26-May-22	07-Jun-22	07-Jun-22	14-Jun-22	27-Jun-22	27-Jun-22	28-Jun-22	11-Jul-22	12-Jul-22	01-Apr-23		GOP	29,400,000.00		29,400,000.00	29,287,497.84		29,287,497.84	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	19-May-22	19-May-22	19-May-22	19-May-22	19-May-22			
22PE0082	Construction of Road of Tamangan-Pacac at Brgy. Tadiangan, Tuba, Benguet	Construction Section		No	Public Bidding	14-Jul-22	21-Jul-22	28-Jul-22	09-Aug-22	09-Aug-22	16-Aug-22	22-Aug-22	24-Aug-22	25-Aug-22	09-Sep-22	12-Sep-22	02-Dec-22		GOP	9,900,000.00		9,900,000.00	9,897,252.00		9,897,252.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	21-Jul-22	21-Jul-22	21-Jul-22	21-Jul-22	21-Jul-22			
22PE0083	Construction (Completion) of Domestic Water Supply at Tadiangan, Tuba, Benguet	Construction Section		No	Public Bidding	12-May-22	19-May-22	26-May-22	07-Jun-22	07-Jun-22	14-Jun-22	27-Jun-22	27-Jun-22	28-Jun-22	11-Jul-22	12-Jul-22	22-Sep-22		GOP	1,960,000.00		1,960,000.00	1,957,634.14		1,957,634.14	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	19-May-22	19-May-22	19-May-22	19-May-22	19-May-22			

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						Pre-Proc Conference	Ads/Post of IABE	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)	
22PE0084	Construction (Completion) of Road from Antamok Norte to Purok II, Camp 3, Tuba, Benguet	Construction Section		No	Public Bidding	14-Jul-22	21-Jul-22	28-Jul-22	09-Aug-22	09-Aug-22	16-Aug-22	22-Aug-22	24-Aug-22	25-Aug-22	09-Sep-22	12-Sep-22	31-Oct-22		GOP	2,940,000.00		2,940,000.00	2,935,706.22		2,935,706.22	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	21-Jul-22	21-Jul-22	21-Jul-22	21-Jul-22	21-Jul-22		
22PE0085	Construction of Multi-Purpose Building (Municipal Hall of Sablan) at Poblacion, Sablan, Benguet	Construction Section		No	Public Bidding	12-May-22	19-May-22	26-May-22	07-Jun-22	07-Jun-22	14-Jun-22	27-Jun-22	27-Jun-22	28-Jun-22	11-Jul-22	12-Jul-22	18-Mar-23		GOP	29,400,000.00		29,400,000.00	29,348,447.79		29,348,447.79	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	19-May-22	19-May-22	19-May-22	19-May-22	19-May-22		
22PE0086	Construction of Shekidan-Bemetao Road, Camp 4, Tuba, Benguet	Construction Section		No	Public Bidding	12-May-22	19-May-22	26-May-22	07-Jun-22	07-Jun-22	14-Jun-22	27-Jun-22	27-Jun-22	28-Jun-22	11-Jul-22	12-Jul-22	06-Oct-22		GOP	9,800,000.00		9,800,000.00	9,779,287.24		9,779,287.24	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	19-May-22	19-May-22	19-May-22	19-May-22	19-May-22		
22PE0087	Construction of Banao Cantina Water Supply System, Ambuklao, Bokod, Benguet	Construction Section		No	Public Bidding	12-May-22	19-May-22	26-May-22	07-Jun-22	07-Jun-22	14-Jun-22	27-Jun-22	27-Jun-22	28-Jun-22	11-Jul-22	12-Jul-22	10-Nov-22		GOP	4,900,000.00		4,900,000.00	4,839,225.61		4,839,225.61	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	19-May-22	19-May-22	19-May-22	19-May-22	19-May-22		
22PE0088	Rehabilitation of Minac Water Supply System, Ambuklao, Bokod, Benguet	Construction Section		No	Public Bidding	12-May-22	19-May-22	26-May-22	07-Jun-22	07-Jun-22	14-Jun-22	27-Jun-22	27-Jun-22	28-Jun-22	11-Jul-22	12-Jul-22	22-Sep-22		GOP	1,960,000.00		1,960,000.00	1,954,948.28		1,954,948.28	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	19-May-22	19-May-22	19-May-22	19-May-22	19-May-22		
22PE0089	Construction of CDA Office Building, Longlong Puguig, La Trinidad, Benguet	Construction Section		No	Public Bidding	24-May-22	31-May-22	07-Jun-22	21-Jun-22	21-Jun-22	23-Jun-22	28-Jun-22	28-Jun-22	29-Jun-22	11-Jul-22	12-Jul-22	07-Apr-23		GOP	24,500,000.00		24,500,000.00	24,496,816.59		24,496,816.59	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	31-May-22	31-May-22	31-May-22	31-May-22	31-May-22		
22PE0090	Construction (Completion) of Multi-Purpose Building (Day Care Center Building), Indaoac, Tabaan Sur, Tuba, Benguet	Construction Section		No	Public Bidding	25-Jul-22	01-Aug-22	09-Aug-22	23-Aug-22	23-Aug-22	25-Aug-22	30-Aug-22	30-Aug-22	30-Aug-22	12-Sep-22	14-Sep-22	31-Jan-23		GOP	2,940,000.00		2,940,000.00	2,874,875.28		2,874,875.28	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	01-Aug-22	01-Aug-22	01-Aug-22	01-Aug-22	01-Aug-22		
22PE0091	Improvement of Toybongan-Talag Road, Tabaan Norte, Tuba, Benguet	Construction Section		No	Public Bidding	24-May-22	31-May-22	07-Jun-22	21-Jun-22	21-Jun-22	23-Jun-22	28-Jun-22	28-Jun-22	29-Jun-22	11-Jul-22	12-Jul-22	27-Oct-22		GOP	9,800,000.00		9,800,000.00	9,779,672.81		9,779,672.81	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	31-May-22	31-May-22	31-May-22	31-May-22	31-May-22		
22PE0092	Construction (Completion) of Road from Balit to Pes-igan, Pango, Kabayan, Benguet	Construction Section		No	Public Bidding	24-May-22	31-May-22	07-Jun-22	21-Jun-22	21-Jun-22	23-Jun-22	28-Jun-22	28-Jun-22	29-Jun-22	11-Jul-22	12-Jul-22	03-Sep-22		GOP	2,940,000.00		2,940,000.00	2,933,419.28		2,933,419.28	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	31-May-22	31-May-22	31-May-22	31-May-22	31-May-22		
22PE0093	Construction of Slope Protection at Tayabuan Multi-Grade School, Barangay Bagong, Sablan, Benguet	Construction Section		No	Public Bidding	24-Jun-22	01-Jul-22	08-Jul-22	21-Jul-22	21-Jul-22	28-Jul-22	09-Aug-22	12-Aug-22	16-Aug-22	30-Aug-22	31-Aug-22	19-Jan-23		GOP	14,700,000.00		14,700,000.00	14,688,347.00		14,688,347.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	01-Jul-22	01-Jul-22	01-Jul-22	01-Jul-22	01-Jul-22		
22PE0094	Construction (Completion) of Barangay Health Station at Adasay, Kabayan, Benguet	Construction Section		No	Public Bidding	26-May-22	02-Jun-22	09-Jun-22	21-Jun-22	21-Jun-22	28-Jun-22	10-Jul-22	24-Jul-22	20-Jul-22	01-Aug-22	08-Aug-22	09-Dec-22		GOP	2,970,000.00		2,970,000.00	2,964,999.93		2,964,999.93	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	03-Jun-22	03-Jun-22	03-Jun-22	03-Jun-22	03-Jun-22		
22PE0095	Construction of Bakong-Asapa Poblacion Road, Kabayan, Benguet	Construction Section		No	Public Bidding	26-May-22	02-Jun-22	09-Jun-22	21-Jun-22	21-Jun-22	23-Jun-22	28-Jun-22	28-Jun-22	29-Jun-22	11-Jul-22	12-Jul-22	26-Oct-22		GOP	9,800,000.00		9,800,000.00	9,644,501.07		9,644,501.07	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	03-Jun-22	03-Jun-22	03-Jun-22	03-Jun-22	03-Jun-22		
22PE0096	Construction (Completion) of Road, Camangaan to Tilkey, Bokod, Benguet	Construction Section		No	Public Bidding	26-May-22	02-Jun-22	09-Jun-22	21-Jun-22	21-Jun-22	28-Jun-22	11-Jul-22	14-Jul-22	20-Jul-22	01-Aug-22	08-Aug-22	24-Sep-22		GOP	2,940,000.00		2,940,000.00	2,936,773.05		2,936,773.05	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	03-Jun-22	03-Jun-22	03-Jun-22	03-Jun-22	03-Jun-22		
22PE0097	Construction (Completion) of Road, Piliploy, Pito, Bokod, Benguet	Construction Section		No	Public Bidding	26-May-22	02-Jun-22	09-Jun-22	21-Jun-22	21-Jun-22	23-Jun-22	28-Jun-22	28-Jun-22	29-Jun-22	11-Jul-22	12-Jul-22	29-Aug-22		GOP	2,940,000.00		2,940,000.00	2,936,502.45		2,936,502.45	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	03-Jun-22	03-Jun-22	03-Jun-22	03-Jun-22	03-Jun-22		
22PE0098	Construction (Completion) of Multi-Purpose Building (Tuding Training and Multi Purpose Center), Tuding Proper, Ibogon, Benguet	Construction Section		No	Public Bidding	25-Jul-22	01-Aug-22	09-Aug-22	23-Aug-22	23-Aug-22	25-Aug-22	14-Sep-22	20-Sep-22	27-Sep-22	10-Oct-22	11-Oct-22	24-Feb-23		GOP	2,940,000.00		2,940,000.00	2,937,499.94		2,937,499.94	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	01-Aug-22	01-Aug-22	01-Aug-22	01-Aug-22	01-Aug-22		
22PE0099	Construction (Completion) of Flood Control Structure at Colong, Batan, Kabayan, Benguet	Construction Section		No	Public Bidding	31-May-22	07-Jun-22	14-Jun-22	27-Jun-22	27-Jun-22	04-Jul-22	18-Jul-22	21-Jul-22	27-Jul-22	08-Aug-22	09-Aug-22	11-Oct-22		GOP	2,940,000.00		2,940,000.00	2,919,512.60		2,919,512.60	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	07-Jun-22	07-Jun-22	07-Jun-22	07-Jun-22	07-Jun-22		
22PE0100	Construction (Completion) of Road at Aduyon Sadjatan, Wangal, La Trinidad, Benguet	Construction Section		No	Public Bidding	31-May-22	07-Jun-22	14-Jun-22	27-Jun-22	27-Jun-22	04-Jul-22	18-Jul-22	21-Jul-22	27-Jul-22	08-Aug-22	09-Aug-22	29-Sep-22		GOP	2,940,000.00		2,940,000.00	2,934,824.52		2,934,824.52	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	07-Jun-22	07-Jun-22	07-Jun-22	07-Jun-22	07-Jun-22		
22PE0101	Construction of Bukas to Asin Water Supply System, Nangalisan, Tuba, Benguet	Construction Section		No	Public Bidding	30-Jun-22	07-Jul-22	14-Jul-22	26-Jul-22	26-Jul-22	02-Aug-22	09-Aug-22	12-Aug-22	16-Aug-22	30-Aug-22	31-Aug-22	11-Nov-22		GOP	1,960,000.00		1,960,000.00	1,954,997.01		1,954,997.01	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	07-Jul-22	07-Jul-22	07-Jul-22	07-Jul-22	07-Jul-22		

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						Remarks (Explaining changes from the APP)
							Pre-Proc Conference	Ads/Post of IAEB	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)	
22PE0102	Rehabilitation of the Ambugao Waterwork System at Ambiong, La Trinidad, Benguet		Construction Section		No	Public Bidding	31-May-22	07-Jul-22	14-Jun-22	27-Jun-22	27-Jun-22	04-Jul-22	18-Jul-22	21-Jul-22	27-Jul-22	08-Aug-22	09-Aug-22	20-Oct-22		GOP	1,960,000.00		1,960,000.00	1,958,615.35		1,958,615.35	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	07-Jun-22	07-Jun-22	07-Jun-22	07-Jun-22	07-Jun-22		
22PE0103	Improvement of Road, Bagto Samoyao, Alapang, La Trinidad, Benguet		Construction Section		No	Public Bidding	30-Jun-22	07-Jul-22	14-Jul-22	26-Jul-22	26-Jul-22	27-Jul-22	28-Jul-22	29-Jul-22	29-Jul-22	11-Aug-22	12-Aug-22	28-Sep-22		GOP	2,940,000.00		2,940,000.00	2,935,839.62		2,935,839.62	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	07-Jul-22	07-Jul-22	07-Jul-22	07-Jul-22	07-Jul-22		
22PE0104	Rehabilitation (Completion) of Water Supply System at Bayabas, Sablan, Benguet		Construction Section		No	Public Bidding	02-Jun-22	09-Jun-22	17-Jun-22	30-Jun-22	30-Jun-22	07-Jul-22	25-Jul-22	26-Jul-22	27-Jul-22	08-Aug-22	09-Aug-22	03-Nov-22		GOP	2,940,000.00		2,940,000.00	2,929,995.46		2,929,995.46	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	10-Jun-22	10-Jun-22	10-Jun-22	10-Jun-22	10-Jun-22		
22PE0105	Construction of Sitos Ambacuaq, Ampeta and Paswek Domestic Water Supply, Banangan, Sablan, Benguet		Construction Section		No	Public Bidding	02-Jun-22	09-Jun-22	17-Jun-22	30-Jun-22	30-Jun-22	07-Jul-22	19-Jul-22	22-Jul-22	27-Jul-22	08-Aug-22	09-Aug-22	20-Oct-22		GOP	1,960,000.00		1,960,000.00	1,950,088.37		1,950,088.37	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	10-Jun-22	10-Jun-22	10-Jun-22	10-Jun-22	10-Jun-22		
22PE0106	Construction (Completion) of Multi-Purpose Building (Responder Health Emergency Building) at Barangay Dalupirip, Itogon, Benguet		Construction Section		No	Public Bidding	02-Jun-22	09-Jun-22	17-Jun-22	30-Jun-22	30-Jun-22	07-Jul-22	19-Jul-22	22-Jul-22	27-Jul-22	08-Aug-22	09-Aug-22	18-Nov-22		GOP	2,940,000.00		2,940,000.00	2,933,704.33		2,933,704.33	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	10-Jun-22	10-Jun-22	10-Jun-22	10-Jun-22	10-Jun-22		
22PE0107	Construction of Tadiangan-Ayusi Road, Tuba, Benguet		Construction Section		No	Public Bidding	02-Jun-22	09-Jun-22	17-Jun-22	30-Jun-22	30-Jun-22	07-Jul-22	19-Jul-22	22-Jul-22	27-Jul-22	08-Aug-22	09-Aug-22	19-Oct-22		GOP	4,950,000.00		4,950,000.00	4,899,998.25		4,899,998.25	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	10-Jun-22	10-Jun-22	10-Jun-22	10-Jun-22	10-Jun-22		
22PE0108	Construction of Road, Sabdang-Balikas, Barangay Shlan, La Trinidad, Benguet		Construction Section		No	Public Bidding	16-Jun-22	23-Jun-22	30-Jun-22	12-Jul-22	12-Jul-22	19-Jul-22	25-Jul-22	27-Jul-22	28-Jul-22	11-Aug-22	12-Aug-22	05-Jan-23		GOP	9,800,000.00		9,800,000.00	9,794,295.57		9,794,295.57	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22		
22PE0109	Construction of Road at Barangay Balili, La Trinidad, Benguet		Construction Section		No	Public Bidding	18-Aug-22	25-Aug-22	01-Sep-22	15-Sep-22	15-Sep-22	19-Sep-22	27-Sep-22	27-Sep-22	27-Sep-22	10-Oct-22	11-Oct-22	15-Jan-23		GOP	9,800,000.00		9,800,000.00	9,785,013.41		9,785,013.41	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	25-Aug-22	25-Aug-22	25-Aug-22	25-Aug-22	25-Aug-22		
22PE0110	Construction (Completion) of Kingkling Water Supply System at Brgy. Gugaran, Kabayan, Benguet		Construction Section		No	Public Bidding	16-Jun-22	23-Jun-22	30-Jun-22	12-Jul-22	12-Jul-22	19-Jul-22	25-Jul-22	27-Jul-22	28-Jul-22	11-Aug-22	12-Aug-22	23-Oct-22		GOP	1,960,000.00		1,960,000.00	1,958,199.23		1,958,199.23	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22		
22PE0111	Construction (Completion) of Water Supply System with Intake Tank at Amakgang, Pito, Bokod, Benguet		Construction Section		No	Public Bidding	16-Jun-22	23-Jun-22	30-Jun-22	12-Jul-22	12-Jul-22	19-Jul-22	25-Jul-22	27-Jul-22	28-Jul-22	11-Aug-22	12-Aug-22	23-Oct-22		GOP	1,960,000.00		1,960,000.00	1,955,443.60		1,955,443.60	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22		
22PE0112	Construction (Completion) of Bridge at Baling Creek, Ampucan, Itogon, Benguet		Construction Section		No	Public Bidding	18-Aug-22	25-Aug-22	01-Sep-22	15-Sep-22	15-Sep-22	19-Sep-22	27-Sep-22	27-Sep-22	27-Sep-22	10-Oct-22	11-Oct-22	23-Dec-22		GOP	2,940,000.00		2,940,000.00	2,937,114.63		2,937,114.63	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	25-Aug-22	25-Aug-22	25-Aug-22	25-Aug-22	25-Aug-22		
22PE0113	Rehabilitation of Water Supply System at Fatima, Ukab, Itogon, Benguet		Construction Section		No	Public Bidding	16-Jun-22	23-Jun-22	30-Jun-22	12-Jul-22	12-Jul-22	19-Jul-22	01-Aug-22	04-Aug-22	16-Aug-22	30-Aug-22	31-Aug-22	11-Nov-22		GOP	1,960,000.00		1,960,000.00	1,957,611.81		1,957,611.81	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22		
22PE0114	Construction (Completion) of Road Near Marzo Residence to Paltangan Area at Zone 3, Betag, La Trinidad, Benguet		Construction Section		No	Public Bidding	18-Aug-22	25-Aug-22	01-Sep-22	15-Sep-22	15-Sep-22	19-Sep-22	27-Sep-22	27-Sep-22	27-Sep-22	10-Oct-22	11-Oct-22	28-Nov-22		GOP	2,940,000.00		2,940,000.00	2,934,857.72		2,934,857.72	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	25-Aug-22	25-Aug-22	25-Aug-22	25-Aug-22	25-Aug-22		
22PE0115	Rehabilitation (Completion) of Tuet-Kalashagad Road, San Pascual, Tuba, Benguet		Construction Section		No	Public Bidding		29-Nov-22	06-Dec-22	19-Dec-22	19-Dec-22	21-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22	11-Jan-23	12-Jan-23	11-Mar-23		GOP	2,940,000.00		2,940,000.00	2,900,000.00		2,900,000.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22		
22PE0116	Construction of Water Supply System at Pakai, Pito, Bokod, Benguet		Construction Section		No	Public Bidding	24-Jun-22	01-Jul-22	08-Jul-22	21-Jul-22	21-Jul-22	22-Jul-22	26-Jul-22	28-Jul-22	28-Jul-22	11-Aug-22	12-Aug-22	23-Oct-22		GOP	1,960,000.00		1,960,000.00	1,956,274.12		1,956,274.12	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	01-Jul-22	01-Jul-22	01-Jul-22	01-Jul-22	01-Jul-22		
22PE0117	Construction of Paswek-Lexber Water Supply System at Banangan, Sablan, Benguet		Construction Section		No	Public Bidding	24-Jun-22	01-Jul-22	08-Jul-22	21-Jul-22	21-Jul-22	28-Jul-22	09-Aug-22	12-Aug-22	16-Aug-22	30-Aug-22	31-Aug-22	11-Nov-22		GOP	1,960,000.00		1,960,000.00	1,958,665.10		1,958,665.10	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	01-Jul-22	01-Jul-22	01-Jul-22	01-Jul-22	01-Jul-22		
22PE0118	Construction (Completion) of Road at Dalabi, Twin Peaks, Tuba, Benguet		Construction Section		No	Public Bidding	18-Aug-22	25-Aug-22	01-Sep-22	15-Sep-22	15-Sep-22	19-Sep-22	27-Sep-22	27-Sep-22	27-Sep-22	10-Oct-22	11-Oct-22	15-Jan-23		GOP	2,940,000.00		2,940,000.00	2,934,759.56		2,934,759.56	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	25-Aug-22	25-Aug-22	25-Aug-22	25-Aug-22	25-Aug-22		
22PE0119	Construction (Completion) of Road, Sitio Lab-Ang to Sitio Bitnong, Barangay Ampucan, Itogon, Benguet		Construction Section		No	Public Bidding	24-Jun-22	01-Jul-22	08-Jul-22	21-Jul-22	21-Jul-22	22-Jul-22	26-Jul-22	28-Jul-22	28-Jul-22	11-Aug-22	12-Aug-22	29-Sep-22		GOP	2,940,000.00		2,940,000.00	2,851,676.24		2,851,676.24	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	01-Jul-22	01-Jul-22	01-Jul-22	01-Jul-22	01-Jul-22		

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						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IABE	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)	
22PE0120	Rehabilitation (Completion) of Barangay Multi-Purpose Building at Sitio Belis, Taloy Norte, Tuba, Benguet	Construction Section		No	Public Bidding	24-Jun-22	01-Jul-22	08-Jul-22	21-Jul-22	21-Jul-22	28-Jul-22	09-Aug-22	12-Aug-22	16-Aug-22	30-Aug-22	31-Aug-22	16-Jan-23		GOP	2,940,000.00		2,940,000.00	2,925,024.51		2,925,024.51	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	01-Jul-22	01-Jul-22	01-Jul-22	01-Jul-22	01-Jul-22		
22PE0121	Construction of Hanging Bridge connecting Sitio Picket and Sitio Nayabaw, Poblacion, Itogon, Benguet	Construction Section		No	Public Bidding	01-Sep-22	08-Sep-22	15-Sep-22	27-Sep-22	27-Sep-22	28-Sep-22	29-Sep-22	30-Sep-22	30-Sep-22	13-Oct-22	14-Oct-22	26-Dec-22		GOP	2,940,000.00		2,940,000.00	2,929,656.60		2,929,656.60	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	09-Sep-22	09-Sep-22	09-Sep-22	09-Sep-22	09-Sep-22		
22PE0122	Construction (Completion) of Multi-Purpose Building, Phase 1, Bet-Ang, Ampucao, Itogon, Benguet	Construction Section		No	Public Bidding	24-Jun-22	01-Jul-22	08-Jul-22	21-Jul-22	21-Jul-22	22-Jul-22	26-Jul-22	28-Jul-22	28-Jul-22	11-Aug-22	12-Aug-22	09-Jan-23		GOP	2,940,000.00		2,940,000.00	2,934,010.27		2,934,010.27	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	01-Jul-22	01-Jul-22	01-Jul-22	01-Jul-22	01-Jul-22		
22PE0123	Construction of Evacuation Center at Barangay Alapang, La Trinidad, Benguet	Construction Section		No	Public Bidding	24-Jun-22	01-Jul-22	08-Jul-22	21-Jul-22	21-Jul-22	28-Jul-22	09-Aug-22	12-Aug-22	16-Aug-22	30-Aug-22	31-Aug-22	31-Dec-22		GOP	4,950,000.00		4,950,000.00	4,944,132.59		4,944,132.59	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	01-Jul-22	01-Jul-22	01-Jul-22	01-Jul-22	01-Jul-22		
22PE0124	Construction of Regional Highway Patrol Unit - Cordillera (RHPU-COR) Building, Longlong Road, La Trinidad, Benguet	Construction Section		No	Public Bidding	30-Jun-22	07-Jul-22	14-Jul-22	26-Jul-22	26-Jul-22	27-Jul-22	28-Jul-22	29-Jul-22	29-Jul-22	11-Aug-22	12-Aug-22	01-Apr-23		GOP	29,400,000.00		29,400,000.00	29,332,347.87		29,332,347.87	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	07-Jul-22	07-Jul-22	07-Jul-22	07-Jul-22	07-Jul-22		
22PE0125	Construction of Turning Point to Sitio Sayo Road, Dalupirip, Itogon, Benguet	Construction Section		No	Public Bidding	18-Aug-22	25-Aug-22	01-Sep-22	15-Sep-22	15-Sep-22	19-Sep-22	27-Sep-22	27-Sep-22	27-Sep-22	10-Oct-22	11-Oct-22	01-Jan-23		GOP	5,880,000.00		5,880,000.00	5,874,777.36		5,874,777.36	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	25-Aug-22	25-Aug-22	25-Aug-22	25-Aug-22	25-Aug-22		
22PE0126	Construction (Completion) of Sewing to Bengkagan-Divang Water Supply System, Bahuay, Sablan, Benguet	Construction Section		No	Public Bidding	30-Jun-22	07-Jul-22	14-Jul-22	26-Jul-22	26-Jul-22	02-Aug-22	09-Aug-22	12-Aug-22	16-Aug-22	30-Aug-22	31-Aug-22	11-Nov-22		GOP	1,960,000.00		1,960,000.00	1,956,042.26		1,956,042.26	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	07-Jul-22	07-Jul-22	07-Jul-22	07-Jul-22	07-Jul-22		
22PE0127	Construction (Completion) of Balingang Beckel Road, Beckel, La Trinidad, Benguet	Construction Section		No	Public Bidding	30-Jun-22	07-Jul-22	14-Jul-22	26-Jul-22	26-Jul-22	27-Jul-22	28-Jul-22	29-Jul-22	29-Jul-22	11-Aug-22	12-Aug-22	10-Oct-22		GOP	2,940,000.00		2,940,000.00	2,934,806.20		2,934,806.20	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	07-Jul-22	07-Jul-22	07-Jul-22	07-Jul-22	07-Jul-22		
22PE0128	Construction (Completion) of Road at Purok 2 and Purok 4, Bang Tawang Towards Tawang-Lubas-Ambiong National Road, Tawang, La Trinidad, Benguet	Construction Section		No	Public Bidding	30-Jun-22	07-Jul-22	14-Jul-22	26-Jul-22	26-Jul-22	27-Jul-22	28-Jul-22	29-Jul-22	29-Jul-22	11-Aug-22	12-Aug-22	20-Oct-22		GOP	2,940,000.00		2,940,000.00	2,934,584.57		2,934,584.57	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	07-Jul-22	07-Jul-22	07-Jul-22	07-Jul-22	07-Jul-22		
22PE0129	Construction (Completion) of Multi-Purpose Building, Ticop, Karao, Bokod, Benguet	Construction Section		No	Public Bidding	30-Jun-22	07-Jul-22	14-Jul-22	26-Jul-22	26-Jul-22	02-Aug-22	09-Aug-22	12-Aug-22	16-Aug-22	30-Aug-22	31-Aug-22	31-Dec-22		GOP	2,940,000.00		2,940,000.00	2,934,668.37		2,934,668.37	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	07-Jul-22	07-Jul-22	07-Jul-22	07-Jul-22	07-Jul-22		
22PE0130	Rehabilitation (Completion) of Teytey-Tonghol Road, Bayabaas, Sablan, Benguet	Construction Section		No	Public Bidding	30-Jun-22	07-Jul-22	14-Jul-22	26-Jul-22	26-Jul-22	27-Jul-22	28-Jul-22	29-Jul-22	29-Jul-22	11-Aug-22	12-Aug-22	29-Sep-22		GOP	2,940,000.00		2,940,000.00	2,935,078.69		2,935,078.69	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	07-Jul-22	07-Jul-22	07-Jul-22	07-Jul-22	07-Jul-22		
22PE0131	Construction (Completion) of Road, Kaval to Bical, Brgy. Bobok Bical, Bokod, Benguet	Construction Section		No	Public Bidding	30-Jun-22	07-Jul-22	14-Jul-22	26-Jul-22	26-Jul-22	27-Jul-22	28-Jul-22	29-Jul-22	29-Jul-22	11-Aug-22	12-Aug-22	29-Sep-22		GOP	2,940,000.00		2,940,000.00	2,934,999.57		2,934,999.57	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	07-Jul-22	07-Jul-22	07-Jul-22	07-Jul-22	07-Jul-22		
22PE0132	Rehabilitation (Completion) of Tarry Lipay Road, Camp 1, Tuba, Benguet	Construction Section		No	Public Bidding	30-Jun-22	07-Jul-22	14-Jul-22	26-Jul-22	26-Jul-22	02-Aug-22	04-Aug-22	12-Aug-22	16-Aug-22	30-Aug-22	31-Aug-22	30-Nov-22		GOP	2,940,000.00		2,940,000.00	2,931,972.73		2,931,972.73	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	07-Jul-22	07-Jul-22	07-Jul-22	07-Jul-22	07-Jul-22		
22PE0133	Construction (Completion) of Access Road from Upper Kesbeng (Berato-Rapuso Area to Lower Kesbeng Bugtong Area), Poblacion, La Trinidad, Benguet	Construction Section		No	Public Bidding	07-Jul-22	14-Jul-22	21-Jul-22	02-Aug-22	02-Aug-22	09-Aug-22	22-Aug-22	23-Aug-22	25-Aug-22	09-Sep-22	12-Sep-22	13-Dec-22		GOP	2,940,000.00		2,940,000.00	2,935,414.63		2,935,414.63	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	14-Jul-22	14-Jul-22	14-Jul-22	14-Jul-22	14-Jul-22		
22PE0134	Construction (Completion) of Water Supply System in Balei ni Angdap-Apunan-Abucot Elementary School and High School, Eddet, Kabayan, Benguet	Construction Section		No	Public Bidding	07-Jul-22	14-Jul-22	21-Jul-22	02-Aug-22	02-Aug-22	09-Aug-22	22-Aug-22	23-Aug-22	25-Aug-22	09-Sep-22	12-Sep-22	23-Nov-22		GOP	1,960,000.00		1,960,000.00	1,939,298.80		1,939,298.80	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	14-Jul-22	14-Jul-22	14-Jul-22	14-Jul-22	14-Jul-22		
22PE0135	Construction of Water Supply System, Bakes-Beling to Balang Eddet, Kabayan, Benguet	Construction Section		No	Public Bidding	07-Jul-22	14-Jul-22	21-Jul-22	02-Aug-22	02-Aug-22	09-Aug-22	22-Aug-22	23-Aug-22	25-Aug-22	09-Sep-22	12-Sep-22	23-Nov-22		GOP	1,960,000.00		1,960,000.00	1,939,965.34		1,939,965.34	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	14-Jul-22	14-Jul-22	14-Jul-22	14-Jul-22	14-Jul-22		
22PE0136	Rehabilitation (Completion) of NRJ-Soysoyan-Balay-Tawang-Lusod Proper Road (Minac-Turdan-Tongotong-Tabayo-Bartolone Section), Kabayan, Benguet	Construction Section		No	Public Bidding	07-Jul-22	14-Jul-22	21-Jul-22	02-Aug-22	02-Aug-22	09-Aug-22	22-Aug-22	23-Aug-22	25-Aug-22	09-Sep-22	12-Sep-22	17-Nov-22		GOP	2,940,000.00		2,940,000.00	2,937,412.40		2,937,412.40	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	14-Jul-22	14-Jul-22	14-Jul-22	14-Jul-22	14-Jul-22		
22PE0137	Construction (Completion) of Multi-Purpose Building, Puguis, La Trinidad, Benguet	Construction Section		No	Public Bidding	14-Jul-22	21-Jul-22	28-Jul-22	09-Aug-22	09-Aug-22	16-Aug-22	22-Aug-22	24-Aug-22	25-Aug-22	09-Sep-22	12-Sep-22	01-Feb-23		GOP	2,940,000.00		2,940,000.00	2,929,816.25		2,929,816.25	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	21-Jul-22	21-Jul-22	21-Jul-22	21-Jul-22	21-Jul-22		

Code (PAP)	Procurement Program/Project	PMO/	End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PnP)			Contract Cost (PnP)			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			
22PE0138	Construction (Completion) of Evacuation Center and Multi-Purpose Building in Bagong, Sablan, Benguet	Construction Section		No	Public Bidding	01-Sep-22	08-Sep-22	15-Sep-22	27-Sep-22	27-Sep-22	04-Oct-22	17-Oct-22	20-Oct-22	25-Oct-22	07-Nov-22	08-Nov-22	27-Feb-23		GOP	2,970,000.00		2,970,000.00	2,968,967.12		2,968,967.12	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	09-Sep-22	09-Sep-22	09-Sep-22	09-Sep-22	09-Sep-22			
22PE0139	Construction (Completion) of Multi-Purpose Building at Sitio Abocot, Upper Eddet, Kabayan, Benguet	Construction Section		No	Public Bidding	14-Jul-22	21-Jul-22	28-Jul-22	09-Aug-22	09-Aug-22	16-Aug-22	22-Aug-22	24-Aug-22	25-Aug-22	09-Sep-22	12-Sep-22	26-Jan-23		GOP	2,940,000.00		2,940,000.00	2,909,649.66		2,909,649.66	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	21-Jul-22	21-Jul-22	21-Jul-22	21-Jul-22	21-Jul-22			
22PE0140	Construction (Completion) of Legleg to Wacalan Access Road at Lusod, Kabayan, Benguet	Construction Section		No	Public Bidding	14-Jul-22	21-Jul-22	28-Jul-22	09-Aug-22	09-Aug-22	16-Aug-22	22-Aug-22	24-Aug-22	25-Aug-22	09-Sep-22	12-Sep-22	04-Nov-22		GOP	2,940,000.00		2,940,000.00	2,937,255.20		2,937,255.20	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	21-Jul-22	21-Jul-22	21-Jul-22	21-Jul-22	21-Jul-22			
22PE0141	Construction (Completion) of Road at Bangao Elementary School Barangay Ambuklao, Bokod, Benguet	Construction Section		No	Public Bidding	14-Jul-22	21-Jul-22	28-Jul-22	09-Aug-22	09-Aug-22	16-Aug-22	22-Aug-22	24-Aug-22	25-Aug-22	09-Sep-22	12-Sep-22	05-Nov-22		GOP	2,940,000.00		2,940,000.00	2,934,593.40		2,934,593.40	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	21-Jul-22	21-Jul-22	21-Jul-22	21-Jul-22	21-Jul-22			
22PE0142	Rehabilitation (Completion) of Balangbang Waterwork System at Tabaan Norte, Tuba, Benguet	Construction Section		No	Public Bidding	14-Jul-22	21-Jul-22	28-Jul-22	09-Aug-22	09-Aug-22	16-Aug-22	07-Sep-22	09-Sep-22	14-Sep-22	27-Sep-22	28-Sep-22	09-Dec-22		GOP	1,960,000.00		1,960,000.00	1,958,000.37		1,958,000.37	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	21-Jul-22	21-Jul-22	21-Jul-22	21-Jul-22	21-Jul-22			
22PE0143	Rehabilitation (Completion) of Don-oy Bridge, Anchukay, Kabayan, Benguet	Construction Section		No	Public Bidding	-	07-Oct-22	14-Oct-22	27-Oct-22	27-Oct-22	03-Nov-22	15-Nov-22	18-Nov-22	28-Nov-22	07-Dec-22	07-Dec-22	23-Feb-23		GOP	2,940,000.00		2,940,000.00	2,938,730.80		2,938,730.80	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22			
22PE0144	Construction of Pathway from Sitio Baskay - Obso to Loacan Elementary School, Barangay Loacan, Itogon, Benguet	Construction Section		No	Public Bidding	14-Jul-22	21-Jul-22	28-Jul-22	09-Aug-22	09-Aug-22	16-Aug-22	22-Aug-22	24-Aug-22	25-Aug-22	09-Sep-22	12-Sep-22	17-Nov-22		GOP	2,940,000.00		2,940,000.00	2,935,000.44		2,935,000.44	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	21-Jul-22	21-Jul-22	21-Jul-22	21-Jul-22	21-Jul-22			
22PE0145	Construction of Slope Protection and Drainage Structure, Brgy. Duacan, Kabayan, Benguet	Construction Section		No	Public Bidding	14-Jul-22	21-Jul-22	28-Jul-22	09-Aug-22	09-Aug-22	16-Aug-22	22-Aug-22	24-Aug-22	25-Aug-22	09-Sep-22	12-Sep-22	11-Nov-22		GOP	2,940,000.00		2,940,000.00	2,937,836.00		2,937,836.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	21-Jul-22	21-Jul-22	21-Jul-22	21-Jul-22	21-Jul-22			
22PE0146	Construction (Completion) of Evacuation Center at Central Kamog, Sablan, Benguet	Construction Section		No	Public Bidding	25-Jul-22	01-Aug-22	09-Aug-22	23-Aug-22	23-Aug-22	25-Aug-22	30-Aug-22	30-Aug-22	30-Aug-22	12-Sep-22	14-Sep-22	06-Jan-23		GOP	2,970,000.00		2,970,000.00	2,963,890.78		2,963,890.78	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	01-Aug-22	01-Aug-22	01-Aug-22	01-Aug-22	01-Aug-22			
22PE0147	Improvement of Aguyad-Lebbeng Road, Tadiangan, Tuba, Benguet	Construction Section		No	Public Bidding	25-Jul-22	01-Aug-22	09-Aug-22	23-Aug-22	23-Aug-22	25-Aug-22	30-Aug-22	30-Aug-22	30-Aug-22	12-Sep-22	14-Sep-22	05-Jan-23		GOP	9,800,000.00		9,800,000.00	9,790,000.00		9,790,000.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	01-Aug-22	01-Aug-22	01-Aug-22	01-Aug-22	01-Aug-22			
22PE0148	Construction of Road, Sitio Coog to Sitio Petican, Tinongdan, Itogon, Benguet	Construction Section		No	Public Bidding	25-Jul-22	01-Aug-22	09-Aug-22	23-Aug-22	23-Aug-22	25-Aug-22	30-Aug-22	30-Aug-22	30-Aug-22	12-Sep-22	14-Sep-22	11-Dec-22		GOP	6,860,000.00		6,860,000.00	6,828,196.15		6,828,196.15	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	01-Aug-22	01-Aug-22	01-Aug-22	01-Aug-22	01-Aug-22			
22PE0149	Construction (Completion) of Multi-Purpose Building, Poblacion, Kabayan, Benguet	Construction Section		No	Public Bidding	25-Jul-22	01-Aug-22	09-Aug-22	23-Aug-22	23-Aug-22	25-Aug-22	30-Aug-22	30-Aug-22	30-Aug-22	12-Sep-22	14-Sep-22	28-Jan-23		GOP	2,940,000.00		2,940,000.00	2,938,895.82		2,938,895.82	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	01-Aug-22	01-Aug-22	01-Aug-22	01-Aug-22	01-Aug-22			
22PE0150	Rehabilitation (Completion) of Domestic Water System Assn., Central Bineng, La Trinidad, Benguet	Construction Section		No	Public Bidding	25-Jul-22	01-Aug-22	09-Aug-22	23-Aug-22	23-Aug-22	25-Aug-22	30-Aug-22	30-Aug-22	30-Aug-22	12-Sep-22	14-Sep-22	09-Dec-22		GOP	2,940,000.00		2,940,000.00	2,935,000.35		2,935,000.35	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	01-Aug-22	01-Aug-22	01-Aug-22	01-Aug-22	01-Aug-22			
22PE0151	Rehabilitation (Completion) of Road along sitio Lucubutan to Manit-Tokok Footpath, Poblacion, Itogon, Benguet	Construction Section		No	Public Bidding	-	07-Oct-22	14-Oct-22	27-Oct-22	27-Oct-22	03-Nov-22	15-Nov-22	18-Nov-22	28-Nov-22	07-Dec-22	07-Dec-22	17-Feb-23		GOP	2,940,000.00		2,940,000.00	2,935,488.00		2,935,488.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22			
22PE0152	Repair/Maintenance of Flood Control Structure along Kennon Road (500393L2), K0228 + 800-K0228 + 830, Sitio Kaipilan, Brgy. Camp 3, Tuba, Benguet	Maintenance Section		No	Public Bidding	25-Jul-22	01-Aug-22	09-Aug-22	23-Aug-22	23-Aug-22	25-Aug-22	14-Sep-22	20-Sep-22	27-Sep-22	10-Oct-22	11-Oct-22	01-Dec-22		GOP	3,021,964.29		3,021,964.29	3,020,000.00		3,020,000.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	01-Aug-22	01-Aug-22	01-Aug-22	01-Aug-22	01-Aug-22			
22PE0153	Construction (Completion) of Battalion Water System at Bagong, Sablan, Benguet	Construction Section		No	Public Bidding	01-Sep-22	08-Sep-22	15-Sep-22	27-Sep-22	27-Sep-22	28-Sep-22	29-Sep-22	30-Sep-22	30-Sep-22	13-Oct-22	14-Oct-22	08-Jan-23		GOP	2,940,000.00		2,940,000.00	2,935,170.19		2,935,170.19	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	09-Sep-22	09-Sep-22	09-Sep-22	09-Sep-22	09-Sep-22			
22PE0154	Rehabilitation (Completion) of Balangbang-Labney-Keyte Langen, Tabaan Norte, Tuba, Benguet	Construction Section		No	Public Bidding	02-Aug-22	09-Aug-22	18-Aug-22	30-Aug-22	30-Aug-22	06-Sep-22	19-Sep-22	27-Sep-22	27-Sep-22	10-Oct-22	11-Oct-22	24-Dec-22		GOP	2,940,000.00		2,940,000.00	2,937,207.30		2,937,207.30	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	09-Aug-22	09-Aug-22	09-Aug-22	09-Aug-22	09-Aug-22			
22PE0155	Rehabilitation of Drainage Canal with Sidewalk and Steel Railings near Tiongan Residence towards Alip Residence at Sadiad, Balili, La Trinidad, Benguet	Construction Section		No	Public Bidding	01-Sep-22	08-Sep-22	15-Sep-22	27-Sep-22	27-Sep-22	28-Sep-22	29-Sep-22	30-Sep-22	30-Sep-22	13-Oct-22	14-Oct-22	05-Dec-22		GOP	2,940,000.00		2,940,000.00	2,934,796.40		2,934,796.40	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	09-Sep-22	09-Sep-22	09-Sep-22	09-Sep-22	09-Sep-22			

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PWP)			Contract Cost (PWP)			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 IABE	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			
22PE0156	Construction of Road via Drainage Canal near Mendoza Residence towards Velasco Residence at Lubok, Baili, La Trinidad, Benguet	Construction Section	No	Public Bidding	02-Aug-22	09-Aug-22	18-Aug-22	30-Aug-22	30-Aug-22	06-Sep-22	19-Sep-22	27-Sep-22	27-Sep-22	10-Oct-22	11-Oct-22	24-Feb-23		GOP	4,900,000.00		4,900,000.00	4,898,859.26		4,898,859.26	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	09-Aug-22	09-Aug-22	09-Aug-22	09-Aug-22	09-Aug-22			
22PE0157	Construction of Hanging Bridge connecting Sitio Goldfield and Sitio Liang of Barangay Poblacion and Loacan, Itogon, Benguet	Construction Section	No	Public Bidding	02-Aug-22	09-Aug-22	18-Aug-22	30-Aug-22	30-Aug-22	06-Sep-22	19-Sep-22	27-Sep-22	27-Sep-22	10-Oct-22	11-Oct-22	11-Jan-23		GOP	3,920,000.00		3,920,000.00	3,912,745.91		3,912,745.91	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	09-Aug-22	09-Aug-22	09-Aug-22	09-Aug-22	09-Aug-22			
22PE0158	Construction (Completion) of Taloy Sur Multi-Purpose Building Phase 3, Proper Taloy Sur, Tuba, Benguet	Construction Section	No	Public Bidding	02-Aug-22	09-Aug-22	18-Aug-22	30-Aug-22	30-Aug-22	06-Sep-22	19-Sep-22	27-Sep-22	27-Sep-22	10-Oct-22	11-Oct-22	16-Feb-23		GOP	2,940,000.00		2,940,000.00	2,934,994.26		2,934,994.26	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	09-Aug-22	09-Aug-22	09-Aug-22	09-Aug-22	09-Aug-22			
22PE0159	Construction (Completion) of Multi-Purpose Building at Ballyay, Sablan, Benguet	Construction Section	No	Public Bidding	01-Sep-22	08-Sep-22	15-Sep-22	27-Sep-22	27-Sep-22	04-Oct-22	17-Oct-22	20-Oct-22	25-Oct-22	07-Nov-22	08-Nov-22	19-Mar-23		GOP	2,940,000.00		2,940,000.00	2,938,877.55		2,938,877.55	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	09-Sep-22	09-Sep-22	09-Sep-22	09-Sep-22	09-Sep-22			
22PE0160	Rehabilitation (Completion) of Domestic Water Supply at Banengbeng, Sablan, Benguet	Construction Section	No	Public Bidding	02-Aug-22	09-Aug-22	18-Aug-22	30-Aug-22	30-Aug-22	06-Sep-22	19-Sep-22	27-Sep-22	27-Sep-22	10-Oct-22	11-Oct-22	05-Jan-23		GOP	2,940,000.00		2,940,000.00	2,938,428.00		2,938,428.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	09-Aug-22	09-Aug-22	09-Aug-22	09-Aug-22	09-Aug-22			
22PE0161	Replacement of Pines Park Bridge from Temporary to Permanent – Pines Park Vehicular Bridge, La Trinidad, Benguet	Construction Section	No	Public Bidding	04-Aug-22	11-Aug-22	18-Aug-22	30-Aug-22	30-Aug-22	06-Sep-22	19-Sep-22	27-Sep-22	27-Sep-22	10-Oct-22	11-Oct-22	25-Aug-23		GOP	77,200,000.00		77,200,000.00	77,177,507.92		77,177,507.92	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	11-Aug-22	11-Aug-22	11-Aug-22	11-Aug-22	11-Aug-22			
22PE0162	Construction of Multi-Purpose Building (Sitio Bubon Ground and Dome-Shaped Shed) at Barangay Virac, Itogon, Benguet	Construction Section	No	Public Bidding	04-Aug-22	11-Aug-22	18-Aug-22	30-Aug-22	30-Aug-22	06-Sep-22	19-Sep-22	27-Sep-22	27-Sep-22	10-Oct-22	11-Oct-22	11-Feb-23		GOP	1,960,000.00		1,960,000.00	1,955,000.01		1,955,000.01	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	11-Aug-22	11-Aug-22	11-Aug-22	11-Aug-22	11-Aug-22			
22PE0163	Construction (Completion) of Multi-Purpose Building (Tawangan Barangay Hall) Tawangan, Kabayan, Benguet	Construction Section	No	Public Bidding	04-Aug-22	11-Aug-22	18-Aug-22	30-Aug-22	30-Aug-22	06-Sep-22	19-Sep-22	27-Sep-22	27-Sep-22	10-Oct-22	11-Oct-22	25-Feb-23		GOP	2,940,000.00		2,940,000.00	2,938,696.41		2,938,696.41	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	11-Aug-22	11-Aug-22	11-Aug-22	11-Aug-22	11-Aug-22			
22PE0165	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collector System - Rainwater Collector in Public Facilities	Construction Section	No	Public Bidding	18-Aug-22	25-Aug-22	01-Sep-22	15-Sep-22	15-Sep-22	19-Sep-22	27-Sep-22	27-Sep-22	27-Sep-22	04-Oct-22	05-Oct-22	03-Nov-22		GOP	3,027,130.66		3,027,130.66	3,021,919.43		3,021,919.43	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	25-Aug-22	25-Aug-22	25-Aug-22	25-Aug-22	25-Aug-22			
22PE0166	Construction (Completion) of Multi-Purpose Building at Dalayap, Pappa, Sablan, Benguet	Construction Section	No	Public Bidding	18-Aug-22	25-Aug-22	01-Sep-22	15-Sep-22	15-Sep-22	19-Sep-22	27-Sep-22	27-Sep-22	27-Sep-22	10-Oct-22	11-Oct-22	12-Feb-23		GOP	2,940,000.00		2,940,000.00	2,937,744.89		2,937,744.89	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	25-Aug-22	25-Aug-22	25-Aug-22	25-Aug-22	25-Aug-22			
22PE0167	Construction (Completion) of Bila Multi-Purpose Building, Binado, Bila, Bokod, Benguet	Construction Section	No	Public Bidding	18-Aug-22	25-Aug-22	01-Sep-22	15-Sep-22	15-Sep-22	19-Sep-22	27-Sep-22	27-Sep-22	27-Sep-22	10-Oct-22	11-Oct-22	25-Feb-23		GOP	2,940,000.00		2,940,000.00	2,939,279.74		2,939,279.74	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	25-Aug-22	25-Aug-22	25-Aug-22	25-Aug-22	25-Aug-22			
22PE0168	Construction of Bridge at Baloy, Tinongdan, Itogon, Benguet	Construction Section	No	Public Bidding	18-Aug-22	25-Aug-22	01-Sep-22	15-Sep-22	15-Sep-22	19-Sep-22	27-Sep-22	27-Sep-22	27-Sep-22	10-Oct-22	11-Oct-22	19-Jan-23		GOP	4,900,000.00		4,900,000.00	4,899,000.01		4,899,000.01	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	25-Aug-22	25-Aug-22	25-Aug-22	25-Aug-22	25-Aug-22			
22PE0169	Construction (Completion) of Additional Potable Water System of Alno Rural Community Development Cooperative (Arecd), Alno, La Trinidad, Benguet	Construction Section	No	Public Bidding	18-Aug-22	25-Aug-22	01-Sep-22	15-Sep-22	15-Sep-22	19-Sep-22	27-Sep-22	27-Sep-22	27-Sep-22	10-Oct-22	11-Oct-22	22-Dec-22		GOP	1,960,000.00		1,960,000.00	1,955,000.00		1,955,000.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	25-Aug-22	25-Aug-22	25-Aug-22	25-Aug-22	25-Aug-22			
22PE0170	Construction (Completion) of Daclan Multi-Purpose Hall, Phase 1, Daclan, Bokod, Benguet	Construction Section	No	Public Bidding	18-Aug-22	25-Aug-22	01-Sep-22	15-Sep-22	15-Sep-22	19-Sep-22	27-Sep-22	27-Sep-22	27-Sep-22	10-Oct-22	11-Oct-22	10-Feb-23		GOP	2,940,000.00		2,940,000.00	2,939,280.44		2,939,280.44	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	25-Aug-22	25-Aug-22	25-Aug-22	25-Aug-22	25-Aug-22			
22PE0171	Rehabilitation (Completion) of Bineng Domestic Water System Association, Bineng, La Trinidad, Benguet	Construction Section	No	Public Bidding	18-Aug-22	25-Aug-22	01-Sep-22	15-Sep-22	15-Sep-22	19-Sep-22	27-Sep-22	27-Sep-22	27-Sep-22	10-Oct-22	11-Oct-22	21-Feb-23		GOP	2,940,000.00		2,940,000.00	2,934,992.94		2,934,992.94	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	25-Aug-22	25-Aug-22	25-Aug-22	25-Aug-22	25-Aug-22			
22PE0172	Construction (Completion) of Multi-Purpose Building, Sitio Gulon, Ambiong Beside Gulon Day Care Center, Ambiong, La Trinidad, Benguet	Construction Section	No	Public Bidding	24-Aug-22	01-Sep-22	08-Sep-22	20-Sep-22	20-Sep-22	21-Sep-22	27-Sep-22	27-Sep-22	27-Sep-22	10-Oct-22	11-Oct-22	19-Feb-23		GOP	2,940,000.00		2,940,000.00	2,830,174.51		2,830,174.51	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	01-Sep-22	01-Sep-22	01-Sep-22	01-Sep-22	01-Sep-22			
22PE0173	Replacement of Stonehill Bridge, Barangay Baili, La Trinidad, Benguet	Construction Section	No	Public Bidding	24-Aug-22	01-Sep-22	08-Sep-22	20-Sep-22	20-Sep-22	27-Sep-22	12-Oct-22	14-Oct-22	18-Oct-22	02-Nov-22	03-Nov-22	11-Jun-23		GOP	14,700,000.00		14,700,000.00	14,690,001.02		14,690,001.02	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	01-Sep-22	01-Sep-22	01-Sep-22	01-Sep-22	01-Sep-22			
22PE0174	Construction (Completion) of Multi-Purpose Building (Barangay Hall), Gumatyang, Itogon, Benguet	Construction Section	No	Public Bidding	24-Aug-22	01-Sep-22	08-Sep-22	20-Sep-22	20-Sep-22	21-Sep-22	27-Sep-22	27-Sep-22	27-Sep-22	10-Oct-22	11-Oct-22	30-Jan-23		GOP	2,940,000.00		2,940,000.00	2,936,500.00		2,936,500.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	01-Sep-22	01-Sep-22	01-Sep-22	01-Sep-22	01-Sep-22			

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 IAFB	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			
22PE0175	Rehabilitation (Completion) of Multi-Purpose Building, Kabayan Barrio, Kabayan, Benguet	Construction Section		No	Public Bidding	01-Sep-22	08-Sep-22	15-Sep-22	27-Sep-22	27-Sep-22	04-Oct-22	17-Oct-22	20-Oct-22	25-Oct-22	07-Nov-22	08-Nov-22	25-Mar-23		GOP	2,940,000.00		2,940,000.00	2,938,733.14		2,938,733.14	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	09-Sep-22	09-Sep-22	09-Sep-22	09-Sep-22	09-Sep-22			
22PE0176	Construction (Completion) of Ucab Multi-Purpose Building (Barangay Hall), Ucab, Itogon, Benguet	Construction Section		No	Public Bidding	01-Sep-22	08-Sep-22	15-Sep-22	27-Sep-22	27-Sep-22	04-Oct-22	17-Oct-22	20-Oct-22	25-Oct-22	07-Nov-22	08-Nov-22	10-Mar-23		GOP	2,940,000.00		2,940,000.00	2,938,088.19		2,938,088.19	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	09-Sep-22	09-Sep-22	09-Sep-22	09-Sep-22	09-Sep-22			
22PE0177	Replacement of Pines Park Vehicular Bridge, La Trinidad, Benguet	Construction Section		No	Public Bidding	01-Sep-22	08-Sep-22	15-Sep-22	27-Sep-22	27-Sep-22	28-Sep-22	29-Sep-22	30-Sep-22	30-Sep-22	13-Oct-22	14-Oct-22	04-Sep-23		GOP	77,200,000.00		77,200,000.00	77,164,995.36		77,164,995.36	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	09-Sep-22	09-Sep-22	09-Sep-22	09-Sep-22	09-Sep-22			
22PE0178	Construction (Completion) of Multi-Purpose Building at Wakal, Naval, Bokod, Benguet	Construction Section		No	Public Bidding	08-Sep-22	15-Sep-22	22-Sep-22	04-Oct-22	04-Oct-22	11-Oct-22	24-Oct-22	26-Oct-22	27-Oct-22	07-Nov-22	08-Nov-22	12-Mar-23		GOP	2,940,000.00		2,940,000.00	2,934,545.15		2,934,545.15	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	16-Sep-22	16-Sep-22	16-Sep-22	16-Sep-22	16-Sep-22			
22PE0179	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collector System - Rainwater Collector in Public Facilities	Construction Section		No	Public Bidding	-	07-Oct-22	14-Oct-22	03-Nov-22	03-Nov-22	10-Nov-22	22-Nov-22	25-Nov-22	28-Nov-22	01-Dec-22	02-Dec-22	31-Dec-22		GOP	2,940,000.00		4,438,999.91	2,934,545.15		4,433,364.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22			
A.2 Alternative Methods of Procurement																																		
22PE0164	Repair/Restoration of Slope Protection Structure along Baguio Bauang Road (500397L2) K0288+900 - K0288+912, Brgy. Banangan, Sablan, Benguet	Maintenance Section		No	NP - 53.2 - Emergency Cases	-	-	-	25-Aug-22	25-Aug-22	25-Aug-22	26-Aug-22	30-Aug-22	30-Aug-22	12-Sep-22	14-Sep-22	20-Oct-22		GOP	4,825,000.00		4,825,000.00	4,803,458.49		4,803,458.49	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church								
01-22 RFQ	Conduct of Axle Load Survey and Manual Traffic Count, Itogon, La Trinidad and Tuba, Benguet	Planning and Design Section		No	NP-53.9 - Small Value Procurement	-	14-Jun-22	-	17-Jun-22	17-Jun-22	24-Jun-22	01-Jul-22	04-Jul-22	06-Jul-22	18-Jul-22	19-Jul-22	26-Sep-22			999,854.31		999,854.31	996,912.00		996,912.00	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	14-Jun-22	14-Jun-22	14-Jun-22	14-Jun-22	14-Jun-22			
02-22 RFQ	Repair/ Maintenance of DPWH Building, DPWH-Field Office, Camp 4, Benguet 1st District Engineering Office, Tuba, Benguet	Planning and Design Section		No	NP-53.9 - Small Value Procurement	-	28-Jul-22	-	28-Jul-22	28-Jul-22	03-Aug-22	15-Aug-22	18-Aug-22	22-Aug-22	05-Sep-22	06-Sep-22	13-Nov-22			600,000.00		600,000.00	599,086.36		599,086.36	1. COA Resident Auditor 2. PICE-Benguet Chapter 3. Parish Priest of San Jose Parish Church	28-Jul-22	28-Jul-22	28-Jul-22	28-Jul-22	28-Jul-22			
B. GOODS																																		
B. 1 Bidded																																		
22GPE0031	Supply and Delivery of Various IT Equipment for the Use of Construction Section, BFDEO	Construction Section		No	Public Bidding	-	23-Jun-22	30-Jun-22	12-Jul-22	12-Jul-22	13-Jul-22	20-Jul-22	22-Jul-22	25-Jul-22	29-Jul-22	29-Jul-22	28-Aug-22	28-Aug-22	GOP	1,770,000.00	-	1,770,000.00	1,604,380.00	-	1,604,380.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22		
22GPE0050	Guardrails Maintenance and Patching Concrete Pavement along Various National Roads within BFDEO	Maintenance Section		No	Public Bidding	29-Jul-22	02-Aug-22	09-Aug-22	23-Aug-22	23-Aug-22	23-Aug-22	23-Aug-22	27-Sep-22	28-Sep-22	04-Oct-22	04-Oct-22	03-Nov-22	03-Nov-22	GOP	5,000,000.00	5,000,000.00	-	4,975,680.00	4,975,680.00	-		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	02-Aug-22	02-Aug-22	02-Aug-22	02-Aug-22	02-Aug-22	02-Aug-22	
22GPE0057	Supply and Delivery of One (1) unit Hydraulic Excavator, One (1) unit Dump Truck for the use of BFDEO	Maintenance Section		No	Public Bidding	12-Aug-22	12-Aug-22	23-Aug-22	06-Sep-22	06-Sep-22	06-Sep-22	06-Sep-22	15-Sep-22	16-Sep-22	19-Sep-22	19-Sep-22	19-Oct-22	19-Oct-22	GOP	5,330,000.00	5,330,000.00	-	5,280,000.00	5,280,000.00	-		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	16-Aug-22	-	16-Aug-22	16-Aug-22	16-Aug-22	16-Aug-22	
22GPE0058	Supply and Delivery of Four (4) units Pick-up Service Vehicle for the use of BFDEO	BFDEO		No	Public Bidding	12-Aug-22	12-Aug-22	23-Aug-22	06-Sep-22	06-Sep-22	06-Sep-22	06-Sep-22	15-Sep-22	16-Sep-22	19-Sep-22	19-Sep-22	19-Oct-22	19-Oct-22	GOP	5,066,460.00	5,066,460.00	-	4,716,800.00	4,716,800.00	-		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	16-Aug-22	-	16-Aug-22	16-Aug-22	16-Aug-22	16-Aug-22	
22GPE0067	Replacement/Installation of Solar Studs along Baguio - Bauang Road, K0293+000-K0298+000, Sablan, Benguet and Supply and Delivery of Maintenance Section Materials	Maintenance Section		No	Public Bidding	-	06-Sep-22	-	27-Sep-22	27-Sep-22	28-Sep-22	28-Sep-22	29-Sep-22	30-Sep-22	04-Oct-22	04-Oct-22	03-Nov-22	03-Nov-22	GOP	4,999,771.56	4,999,771.56	-	4,991,990.00	4,991,990.00	-		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	06-Sep-22	06-Sep-22	06-Sep-22	06-Sep-22	06-Sep-22	06-Sep-22	
22GPE0070	Supply and Delivery of Various Office Equipment for the use of Maintenance Section, Quality Assurance Section and HRAS, BFDEO	Maintenance Section, Quality Assurance Section and HRAS		No	Public Bidding	08-Sep-22	15-Sep-22	22-Sep-22	04-Oct-22	04-Oct-22	04-Oct-22	04-Oct-22	14-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22	16-Nov-22	16-Nov-22	GOP	4,028,000.00	-	4,028,000.00	3,854,000.00	-	3,854,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	16-Sep-22	16-Sep-22	16-Sep-22	16-Sep-22	16-Sep-22	16-Sep-22		
22GPE0077	Supply and Delivery of Various Supplies for use of Maintenance Section, BFDEO	Maintenance Section		No	Public Bidding	-	27-Oct-22	03-Nov-22	15-Nov-22	15-Nov-22	16-Nov-22	23-Nov-22	25-Nov-22	28-Nov-22	02-Dec-22	02-Dec-22	01-Jan-23	01-Jan-23	GOP	1,972,557.00	1,972,557.00	-	1,969,557.00	1,969,557.00	-		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	
22GPE0078	Supply and Delivery of IT Equipment for the use of Quality Assurance Section	Quality Assurance Section		No	Public Bidding	-	18-Oct-22	25-Oct-22	07-Nov-22	07-Nov-22	08-Nov-22	15-Nov-22	02-Dec-22	06-Dec-22	20-Dec-22	20-Dec-22	19-Jan-23	19-Jan-23	GOP	1,590,000.00	-	1,590,000.00	1,334,000.00	-	1,334,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	18-Oct-22	18-Oct-22	18-Oct-22	18-Oct-22	18-Oct-22	18-Oct-22		
22GPE0084	Supply and Delivery of Various Supplies for use of Office of the District Engineer, Finance Section, Human Resource and Administrative Section, Construction Section, Planning and Design Section, Quality Assurance Section, Procurement Unit and Commission o	ODE, Finance, HRAS, Construction, PDS, QAS, Procurement, COA		No	Public Bidding	-	03-Nov-22	10-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	28-Nov-22	29-Nov-22	05-Dec-22	05-Dec-22	04-Jan-23	04-Jan-23	GOP	1,997,990.00	-	1,997,990.00	1,994,200.00	-	1,994,200.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	03-Nov-22	03-Nov-22	03-Nov-22	03-Nov-22	03-Nov-22	03-Nov-22		

Code (PAP)	Procurement	Program/Project	PMO/	End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P=PP)			Contract Cost (P=PP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
							Pre-Proc Conference	Ads/Post of IAEB	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
22GPE0088	Supply and Delivery of Various Supplies for the use of Maintenance Section, BFDEO	Maintenance Section		No	Public Bidding	28-Oct-22	08-Nov-22	15-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22	05-Dec-22	06-Dec-22	19-Dec-22	19-Dec-22	18-Jan-23	18-Jan-23	GOP	9,965,633.70	9,965,633.70	-	9,965,000.00	9,965,000.00	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	08-Nov-22	08-Nov-22	08-Nov-22	08-Nov-22	08-Nov-22	08-Nov-22	
22GPE0089	Supply and Delivery of Various Consumables for the use of Construction Section, Quality Assurance Section and Human Resource and Administrative Section, BFDEO	Constuction, QAS, HRAS		No	Public Bidding	-	08-Nov-22	15-Nov-22	28-Nov-22	28-Nov-22	29-Nov-22	29-Nov-22	05-Dec-22	06-Dec-22	29-Dec-22	29-Dec-22	28-Jan-23	28-Jan-23	GOP	1,732,581.00	-	1,732,581.00	1,589,550.00	-	1,589,550.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	08-Nov-22	08-Nov-22	08-Nov-22	08-Nov-22	08-Nov-22	08-Nov-22	
22GPE0090	Supply and Delivery of Various Office Supplies for the use of Human Resource and Administrative Section, Quality Assurance Section, Assistant District Engineer, Finance Section, Maintenance Section and Construction Section, BFDEO	BFDEO		No	Public Bidding	-	08-Nov-22	15-Nov-22	28-Nov-22	28-Nov-22	29-Nov-22	29-Nov-22	05-Dec-22	06-Dec-22	07-Dec-22	07-Dec-22	06-Jan-23	06-Jan-23	GOP	1,729,509.97	-	1,729,509.97	1,669,513.00	-	1,669,513.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	08-Nov-22	08-Nov-22	08-Nov-22	08-Nov-22	08-Nov-22	08-Nov-22	
22GPE0097	Replacement/Installation of Solar Studs along Benguet Nueva Vizcaya Road, K0315+976 - K0319+726, Brgy. Pito, Bokod, Benguet	Maintenance Section		No	Public Bidding	15-Nov-22	22-Nov-22	29-Nov-22	12-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22	19-Dec-22	20-Dec-22	21-Dec-22	21-Dec-22	20-Jan-23	20-Jan-23	GOP	3,457,518.75	3,457,518.75	-	3,448,960.00	3,448,960.00	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	
22GPE0099	Supply and Delivery of IT Equipment for the use of Finance Section and Quality AssuranceSection, BFDEO	Quality Assurance Section, Finance Section		No	Public Bidding	18-Nov-22	25-Nov-22	02-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22	22-Dec-22	22-Dec-22	27-Dec-22	28-Dec-22	28-Dec-22	27-Jan-23	27-Jan-23	GOP	2,125,000.00	-	2,125,000.00	1,625,000.00	-	1,625,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	
22GPE0100	Supply and Delivery of One (1) unit Hydraulic Excavator, One (1) unit Backhoe Loader, Two (2) units Wheel Loader,One (1) unit Self-Loading Truck, Two (2) units Dump Truck, One (1) unit Boom/Crane Truck for use of BFDEO	Maintenance Section		No	Public Bidding	18-Nov-22	25-Nov-22	02-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22	15-Dec-22	19-Dec-22	20-Dec-22	19-Dec-22	19-Dec-22	18-Jan-23	18-Jan-23	GOP	29,999,800.00	29,999,800.00	-	29,979,800.00	29,979,800.00	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	
22GPE0103	Supply and Delivery of Two (2) sets of Drone with Lidar for the use of Planning and Design Section and Construction Section	Planning and Design Section/Construction Section		No	Public Bidding	01-Dec-22	06-Dec-22	13-Dec-22	26-Dec-22	26-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22	29-Dec-22	03-Jan-23	03-Jan-23	02-Feb-23	02-Feb-23	GOP	11,200,000.00	-	11,200,000.00	10,800,000.00	-	10,800,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	
22GPE0104	Supply and Delivery of Various Office Equipment with complete accessories for the use of Construction Section and Planning and Design Section, BFDEO	Planning and Design Section/Construction Section		No	Public Bidding	01-Dec-22	06-Dec-22	13-Dec-22	26-Dec-22	26-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22	29-Dec-22	03-Jan-23	03-Jan-23	02-Feb-23	02-Feb-23	GOP	2,090,000.00	-	2,090,000.00	1,925,000.00	-	1,925,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	
22GPE0106	Supply and Delivery of Various Consumables for the use of Planning and Design Section- BFDEO	Planning and Design Section		No	Public Bidding	-	06-Dec-22	13-Dec-22	26-Dec-22	26-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22	29-Dec-22	03-Jan-23	03-Jan-23	02-Feb-23	02-Feb-23	GOP	1,222,160.00	-	1,222,160.00	1,183,800.00	-	1,183,800.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	
22GPE0107	Supply and Delivery of Two (2) units Heavy Duty Digital Photo Copier for the use of Planning and Design Section-BFDEO	Planning and Design Section		No	Public Bidding	-	06-Dec-22	13-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22	29-Dec-22	03-Jan-23	03-Jan-23	02-Feb-23	02-Feb-23	GOP	1,600,000.00	-	1,600,000.00	1,567,000.00	-	1,567,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	
22GPE0108	Purchase of Road Signages and Guardrails for Various Roadlines within BFDEO	Maintenance Section		No	Public Bidding	01-Dec-22	06-Dec-22	13-Dec-22	26-Dec-22	26-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22	29-Dec-22	03-Jan-23	03-Jan-23	02-Feb-23	02-Feb-23	GOP	7,783,794.72	7,783,794.72	-	7,765,000.00	7,765,000.00	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	
B. 2 Alternative Methods of Procurement																																	
01D-22	FUEL, JANUARY	BFDEO		No	Direct Negotiation	-	-	-	-	-	-	-	-	31-Jan-22	31-Jan-22	-	-	-	GOP	627,559.99	-	627,559.99	627,559.99	-	627,559.99	-	-	-	-	-	-	-	
02D-22	FUEL, FEBRUARY	BFDEO		No	Direct Negotiation	-	-	-	-	-	-	-	-	28-Feb-22	28-Feb-22	-	-	-	GOP	753,097.19	-	753,097.19	753,097.19	-	753,097.19	-	-	-	-	-	-	-	
03D-22	FUEL, MARCH	BFDEO		No	Direct Negotiation	-	-	-	-	-	-	-	-	31-Mar-22	31-Mar-22	-	-	-	GOP	683,907.39	-	683,907.39	683,907.39	-	683,907.39	-	-	-	-	-	-	-	
04D-22	FUEL, APRIL	BFDEO		No	Direct Negotiation	-	-	-	-	-	-	-	-	30-Apr-22	30-Apr-22	-	-	-	GOP	815,204.23	-	815,204.23	815,204.23	-	815,204.23	-	-	-	-	-	-	-	
05D-22	FUEL, MAY	BFDEO		No	Direct Negotiation	-	-	-	-	-	-	-	-	31-May-22	31-May-22	-	-	-	GOP	879,607.98	-	879,607.98	879,607.98	-	879,607.98	-	-	-	-	-	-	-	
06D-22	FUEL, JUNE	BFDEO		No	Direct Negotiation	-	-	-	-	-	-	-	-	30-Jun-22	30-Jun-22	-	-	-	GOP	1,022,822.84	-	1,022,822.84	1,022,822.84	-	1,022,822.84	-	-	-	-	-	-	-	
07D-22	FUEL, JULY	BFDEO		No	Direct Negotiation	-	-	-	-	-	-	-	-	31-Jul-22	31-Jul-22	-	-	-	GOP	704,877.42	-	704,877.42	704,877.42	-	704,877.42	-	-	-	-	-	-	-	
08D-22	FUEL, AUGUST	BFDEO		No	Direct Negotiation	-	-	-	-	-	-	-	-	31-Aug-22	31-Aug-22	-	-	-	GOP	1,547,541.89	-	1,547,541.89	1,547,541.89	-	1,547,541.89	-	-	-	-	-	-	-	
09D-22	FUEL, SEPTEMBER	BFDEO		No	Direct Negotiation	-	-	-	-	-	-	-	-	30-Sep-22	30-Sep-22	-	-	-	GOP	1,245,807.69	-	1,245,807.69	1,245,807.69	-	1,245,807.69	-	-	-	-	-	-	-	
10D-22	FUEL, OCTOBER	BFDEO		No	Direct Negotiation	-	-	-	-	-	-	-	-	31-Oct-22	31-Oct-22	-	-	-	GOP	1,809,982.06	-	1,809,982.06	1,809,982.06	-	1,809,982.06	-	-	-	-	-	-	-	
11D-22	FUEL, NOVEMBER	BFDEO		No	Direct Negotiation	-	-	-	-	-	-	-	-	30-Nov-22	30-Nov-22	-	-	-	GOP	1,211,536.17	-	1,211,536.17	1,211,536.17	-	1,211,536.17	-	-	-	-	-	-	-	
12D-22	FUEL, DECEMBER	BFDEO		No	Direct Negotiation	-	-	-	-	-	-	-	-	31-Dec-22	31-Dec-22	-	-	-	GOP	1,010,935.41	-	1,010,935.41	1,010,935.41	-	1,010,935.41	-	-	-	-	-	-	-	
22GPE0001 (RFQ)	Supply and Delivery of Various Spareparts for the use of Various Section, BFDEO	BFDEO		No	NP-53.9 - Small Value Procurement	-	06-Jan-22	-	10-Jan-22	10-Jan-22	10-Jan-22	10-Jan-22	13-Jan-22	14-Jan-22	27-Jan-22	27-Jan-22	06-Feb-22	06-Feb-22	GOP	775,062.00	-	775,062.00	766,000.00	-	766,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	05-Jan-22	05-Jan-22	05-Jan-22	05-Jan-22	

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					Remarks (Explaining changes from the APP)			
						Pre-Proc Conference	Ads/Post of IAEB	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	Completion/ Acceptance (If applicable)	
22GPE0002 (RFQ)	Supply and Delivery of Various Supplies including Installation of Cubicle Partition and Double Roller Blinds for the use of QAS, BFDEO	Quality Assurance Section		No	NP-53.9 - Small Value Procurement	-	18-Mar-22	-	22-Mar-22	22-Mar-22	22-Mar-22	23-Mar-22	24-Mar-22	04-Apr-22	04-Apr-22	04-May-22	04-May-22	GOP	554,562.50	-	554,562.50	533,840.35	-	533,840.35	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	17-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22			
22GPE0003 (RFQ)	Supply and Delivery of two (2) units Airconditioner for the use of COA, BFDEO	Office of the District Engineer		No	NP-53.9 - Small Value Procurement	-	18-Mar-22	-	22-Mar-22	22-Mar-22	22-Mar-22	23-Mar-22	24-Mar-22	04-Apr-22	04-Apr-22	04-May-22	04-May-22	GOP	113,000.00	-	113,000.00	111,500.00	-	111,500.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	17-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22			
22GPE0004 (RFQ)	Supply and Delivery of Fogging Machines with Disinfection Solutions for the use of BFDEO	BFDEO		No	NP-53.9 - Small Value Procurement	-	18-Mar-22	-	22-Mar-22	22-Mar-22	22-Mar-22	23-Mar-22	24-Mar-22	04-Apr-22	04-Apr-22	11-Apr-22	11-Apr-22	GOP	200,400.00	-	200,400.00	200,360.00	-	200,360.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	17-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22			
22GPE0005 (RFQ)	Supply and Delivery of Various Office Supplies and Consumables for the Use of Planning and Design Section, BFDEO	Planning and Design Section		No	NP-53.9 - Small Value Procurement	-	22-Apr-22	-	26-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	28-Apr-22	10-May-22	13-May-22	13-May-22	23-May-22	23-May-22	GOP	436,745.00	-	436,745.00	428,425.00	-	428,425.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22		
22GPE0006 (RFQ)	Supply and Delivery of Various Spareparts for the Use of Service Vehicles of Office of the District Engineer, Procurement Unit and Commission on Audit, BFDEO	BFDEO		No	NP-53.9 - Small Value Procurement	-	22-Apr-22	-	26-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	28-Apr-22	10-May-22	13-May-22	13-May-22	23-May-22	23-May-22	GOP	213,324.00	-	213,324.00	212,640.00	-	212,640.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22		
22GPE0007 (RFQ)	Furnishing Labor and Materials for the Repair/Maintenance of Electrical System of Parts and Component Building (Office of the Asst. District Engineer, Construction and Maintenance Section), BFDEO	BFDEO		No	NP-53.9 - Small Value Procurement	-	22-Apr-22	-	26-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	28-Apr-22	10-May-22	13-May-22	13-May-22	12-Jun-22	12-Jun-22	GOP	70,100.00	-	70,100.00	70,000.00	-	70,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22		
22GPE0008 (RFQ)	Supply and Delivery of One (1) unit Laptop for the Use in the Office of Commission on Audit, BFDEO	Office of the District Engineer		No	NP-53.9 - Small Value Procurement	-	22-Apr-22	-	26-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	28-Apr-22	10-May-22	13-May-22	13-May-22	12-Jun-22	12-Jun-22	GOP	162,000.00	-	162,000.00	161,000.00	-	161,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	22-Apr-22	22-Apr-22	22-Apr-22	22-Apr-22		
22GPE0009 (RFQ)	Maintenance Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities-Repair Maintenance of Road Safety Devices within BFDEO	BFDEO		No	NP-53.9 - Small Value Procurement	-	22-Apr-22	-	26-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	04-May-22	10-May-22	13-May-22	13-May-22	28-May-22	28-May-22	GOP	534,967.61	534,967.61	-	508,800.00	508,800.00	-		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	26-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	
22GPE0010 (RFQ)	Supply and Delivery of materials for the Maintenance of national Roads along Various Roadlines within BFDEO	BFDEO		No	NP-53.9 - Small Value Procurement	-	22-Apr-22	-	26-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	04-May-22	10-May-22	13-May-22	13-May-22	28-May-22	28-May-22	GOP	971,101.53	971,101.53	-	958,340.00	958,340.00	-		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	26-Apr-22	26-Apr-22	26-Apr-22	26-Apr-22	
22GPE0011 (RFQ)	Personal Protective Equipment (PPE) and Supply to be Used by Maintenance Section in Carrying Out Maintenance Activities, BFDEO	Maintenance Section		No	NP-53.9 - Small Value Procurement	-	09-May-22	-	12-May-22	12-May-22	12-May-22	12-May-22	16-May-22	18-May-22	24-May-22	24-May-22	08-Jun-22	08-Jun-22	GOP	860,765.31	860,765.31	-	849,530.00	849,530.00	-		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	06-May-22	06-May-22	06-May-22	06-May-22	
22GPE0012 (RFQ)	Supply and Delivery of Various Spareparts for the Use of Service Vehicles of Planning and Design Section, HRAS, Construction Section and Quality Assurance Section,BFDEO	BFDEO		No	NP-53.9 - Small Value Procurement	-	09-May-22	-	12-May-22	12-May-22	12-May-22	12-May-22	16-May-22	18-May-22	20-May-22	20-May-22	30-May-22	30-May-22	GOP	872,301.10	-	872,301.10	857,560.00	-	857,560.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	06-May-22	06-May-22	06-May-22	06-May-22		
22GPE0013 (RFQ)	Supply and Delivery of IT Equipment for the Use of Construction Section, BFDEO	Construction Section		No	NP-53.9 - Small Value Procurement	-	10-Jun-22	-	14-Jun-22	14-Jun-22	14-Jun-22	14-Jun-22	17-Jun-22	22-Jun-22	29-Jun-22	29-Jun-22	29-Jul-22	29-Jul-22	GOP	391,200.00	-	391,200.00	391,000.00	-	391,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	10-Jun-22	10-Jun-22	10-Jun-22	10-Jun-22		
22GPE0014 (RFQ)	Supply and Delivery of Rubber Shoes (PPE in conduct of Various Pre-Detailed Engineering (PDE) and other Planning and Design Surveys and Activities), BFDEO	Planning and Design Section		No	NP-53.9 - Small Value Procurement	-	13-May-22	-	17-May-22	17-May-22	17-May-22	17-May-22	19-May-22	23-May-22	25-May-22	25-May-22	09-Jun-22	09-Jun-22	GOP	364,000.00	-	364,000.00	361,200.00	-	361,200.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	13-May-22	13-May-22	13-May-22	13-May-22		
22GPE0015 (RFQ)	Supply and Delivery of IT Equipment for the Use of Planning and Design Section, BFDEO	Planning and Design Section		No	NP-53.9 - Small Value Procurement	-	19-May-22	-	19-May-22	19-May-22	19-May-22	19-May-22	23-May-22	25-May-22	10-Jun-22	10-Jun-22	10-Jul-22	10-Jul-22	GOP	868,500.00	-	868,500.00	860,500.00	-	860,500.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	17-May-22	17-May-22	17-May-22	17-May-22		
22GPE0016 (RFQ)	Supply and Delivery of Various Spare Parts for the Use of Maintenance Section, BFDEO	Maintenance Section		No	NP-53.9 - Small Value Procurement	-	21-May-22	-	24-May-22	24-May-22	24-May-22	24-May-22	06-Jun-22	08-Jun-22	17-Jun-22	17-Jun-22	27-Jun-22	27-Jun-22	GOP	264,188.61	264,188.61	-	263,760.00	263,760.00	-		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	19-May-22	19-May-22	19-May-22	19-May-22	
22GPE0017 (RFQ)	Supply and Delivery of Three (3) sets Desktop and Two (2) sets Laptop to be used by the Maintenance Technical Personnel, BFDEO	Maintenance Section		No	NP-53.9 - Small Value Procurement	-	28-May-22	-	31-May-22	31-May-22	31-May-22	31-May-22	02-Jun-22	06-Jun-22	14-Jun-22	14-Jun-22	14-Jul-22	14-Jul-22	GOP	950,000.00	950,000.00	-	940,000.00	940,000.00	-		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	27-May-22	27-May-22	27-May-22	27-May-22	
22GPE0018 (RFQ)	Supply and Delivery of One (1) set 2001 Model Mitsubishi Strada Front Drive Hub Lock for the use of Service Vehicle under Quality Assurance Section, BFDEO	Quality Assurance Section		No	NP-53.9 - Small Value Procurement	-	28-May-22	-	31-May-22	31-May-22	-	-	-	-	-	-	-	-	GOP	25,520.00	-	25,520.00	-	-	-		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	27-May-22	27-May-22	27-May-22	27-May-22	NO BIDDER
22GPE0019 (RFQ)	Supply and Delivery of Polo Shirt and Jacket for the use of Various Sections/Units, BFDEO	BFDEO		No	NP-53.9 - Small Value Procurement	-	30-May-22	-	02-Jun-22	02-Jun-22	02-Jun-22	02-Jun-22	06-Jun-22	08-Jun-22	10-Jun-22	10-Jun-22	20-Jun-22	20-Jun-22	GOP	37,237.20	-	37,237.20	37,032.00	-	37,032.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	31-May-22	31-May-22	31-May-22	31-May-22		
22GPE0020 (RFQ)	Supply and Delivery of Office Supplies for the use of Office of the District Engineer, BFDEO	Office of the District Engineer		No	NP-53.9 - Small Value Procurement	-	04-Jun-22	-	07-Jun-22	07-Jun-22	07-Jun-22	07-Jun-22	09-Jun-22	13-Jun-22	20-Jun-22	20-Jun-22	30-Jun-22	30-Jun-22	GOP	60,161.44	-	60,161.44	59,890.50	-	59,890.50	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	03-Jun-22	03-Jun-22	03-Jun-22	03-Jun-22		
22GPE0021 (RFQ)	Supply and Delivery of Tires for the Use of Service Vehicles assigned under Planning and Design Section, BFDEO	Planning and Design Section		No	NP-53.9 - Small Value Procurement	-	10-Jun-22	-	14-Jun-22	14-Jun-22	14-Jun-22	14-Jun-22	-	-	-	-	-	-	GOP	211,024.00	-	211,024.00	-	-	-		1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	10-Jun-22	10-Jun-22	10-Jun-22	10-Jun-22	Cancelled
22GPE0022 (RFQ)	Supply and Delivery of One (1) unit Water Purifier for the use of HRAS,BFDEO	HRAS		No	NP-53.9 - Small Value Procurement	-	10-Jun-22	-	14-Jun-22	14-Jun-22	14-Jun-22	14-Jun-22	17-Jun-22	22-Jun-22	14-Jun-22	14-Jun-22	24-Jun-22	24-Jun-22	GOP	70,000.00	-	70,000.00	70,000.00	-	70,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	10-Jun-22	10-Jun-22	10-Jun-22	10-Jun-22		

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						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IAEB	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)	
22GPE0023 (RFQ)	Supply and Delivery of 2nd Quarter CY 2022 Office Supplies for the use of Procurement Unit, BFDEO	Procurement Unit	No	No	NP-53.9 - Small Value Procurement	-	10-Jun-22	-	14-Jun-22	14-Jun-22	14-Jun-22	14-Jun-22	17-Jun-22	22-Jun-22	14-Jun-22	14-Jun-22	24-Jun-22	24-Jun-22	GOP	49,395.00	-	49,395.00	49,365.00	-	49,365.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	10-Jun-22	10-Jun-22	10-Jun-22	10-Jun-22	
22GPE0024 (RFQ)	Supply and Delivery of 2nd Quarter CY 2022 Office Consumables for the use of Procurement Unit, BFDEO	Procurement Unit	No	No	NP-53.9 - Small Value Procurement	-	10-Jun-22	-	14-Jun-22	14-Jun-22	14-Jun-22	14-Jun-22	17-Jun-22	22-Jun-22	06-Jul-22	06-Jul-22	16-Jul-22	16-Jul-22	GOP	208,208.00	-	208,208.00	185,900.00	-	185,900.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	10-Jun-22	10-Jun-22	10-Jun-22	10-Jun-22	
22GPE0025 (RFQ)	Supply and Delivery of Office Consumables for the use of Office of the District Engineer, BFDEO	Office of the District Engineer	No	No	NP-53.9 - Small Value Procurement	-	17-Jun-22	-	21-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22	23-Jun-22	28-Jun-22	12-Jul-22	12-Jul-22	22-Jul-22	22-Jul-22	GOP	27,750.00	-	27,750.00	25,500.00	-	25,500.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	
22GPE0026 (RFQ)	Supply and Delivery of Office Supplies for use of the Finance Section, BFDEO	Finance Section	No	No	NP-53.9 - Small Value Procurement	-	17-Jun-22	-	21-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22	23-Jun-22	28-Jun-22	05-Jul-22	05-Jul-22	15-Jul-22	15-Jul-22	GOP	221,638.05	-	221,638.05	219,047.20	-	219,047.20	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	
22GPE0027 (RFQ)	Supply and Delivery of Spareparts/Accessories for the Use of Construction Section, BFDEO	Construction Section	No	No	NP-53.9 - Small Value Procurement	-	17-Jun-22	-	21-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22	23-Jun-22	28-Jun-22	06-Jul-22	06-Jul-22	16-Jul-22	16-Jul-22	GOP	192,000.00	-	192,000.00	186,900.00	-	186,900.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	
22GPE0028 (RFQ)	Supply and Delivery of Office Equipment for the use of the Construction Section, BFDEO	Construction Section	No	No	NP-53.9 - Small Value Procurement	-	17-Jun-22	-	21-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22	-	-	-	-	-	-	GOP	700,000.00	-	700,000.00	-	-	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	Cancelled
22GPE0029 (RFQ)	Supply and Delivery of Tires for the Use of Service Vehicles assigned under Planning and Design Section, BFDEO	Planning and Design Section	No	No	NP-53.9 - Small Value Procurement	-	17-Jun-22	-	21-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22	22-Jul-22	25-Jul-22	01-Aug-22	01-Aug-22	11-Aug-22	11-Aug-22	GOP	211,024.00	-	211,024.00	201,840.00	-	201,840.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	
22GPE0030 (RFQ)	Supply and Delivery of Various 2nd Quarter 2022 office Supplies for the use of Office of the Assistant District Engineer under Management Unit, Maintenance Section and Commission on Audit, BFDEO	Office of the Assistant District Engineer, Maintenance Section and Commission on Audit	No	No	NP-53.9 - Small Value Procurement	-	23-Jun-22	-	27-Jun-22	27-Jun-22	27-Jun-22	27-Jun-22	30-Jun-22	04-Jul-22	11-Jul-22	11-Jul-22	22-Jul-22	22-Jul-22	GOP	227,178.31	-	227,178.31	226,078.00	-	226,078.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22	
22GPE0032 (RFQ)	Furnishing Labor for Cleaning and Unclogging of Septic Tank, Bathrooms and Comfort Rooms for Quality Assurance Section, BFDEO	Quality Assurance Section	No	No	NP-53.9 - Small Value Procurement	-	23-Jun-22	-	27-Jun-22	27-Jun-22	27-Jun-22	27-Jun-22	30-Jun-22	04-Jul-22	13-Jul-22	13-Jul-22	23-Jul-22	23-Jul-22	GOP	49,900.00	-	49,900.00	49,200.00	-	49,200.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22	
22GPE0033 (RFQ)	Supply and Delivery of Various Office Supplies and Consumables for the use of Planning and Design Section and Construction Section, BFDEO	Planning and Design Section	No	No	NP-53.9 - Small Value Procurement	-	05-Jul-22	-	08-Jul-22	08-Jul-22	08-Jul-22	08-Jul-22	-	-	-	-	-	-	GOP	402,199.36	-	402,199.36	-	-	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	05-Jul-22	05-Jul-22	05-Jul-22	05-Jul-22	CANCELLED
22GPE0034 (RFQ)	Supply and Delivery of Office Equipment for the use of Construction Section, BFDEO	Planning and Design Section and Construction Section	No	No	NP-53.9 - Small Value Procurement	-	05-Jul-22	-	08-Jul-22	08-Jul-22	08-Jul-22	08-Jul-22	12-Jul-22	18-Jul-22	28-Jul-22	28-Jul-22	27-Aug-22	27-Aug-22	GOP	800,000.00	-	800,000.00	783,500.00	-	783,500.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	05-Jul-22	05-Jul-22	05-Jul-22	05-Jul-22	
22GPE0035 (RFQ)	Supply and Delivery of Various IT Equipment for the Use of the Finance Section for the Second Quarter of CY 2022, BFDEO	Finance Section	No	No	NP-53.9 - Small Value Procurement	-	18-Jul-22	-	21-Jul-22	21-Jul-22	21-Jul-22	21-Jul-22	25-Jul-22	01-Aug-22	05-Aug-22	05-Aug-22	04-Sep-22	04-Sep-22	GOP	904,500.00	-	904,500.00	890,400.00	-	890,400.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	18-Jul-22	18-Jul-22	18-Jul-22	18-Jul-22	
22GPE0036 (RFQ)	Supply and Delivery of Dash Cam for use of all BFDEO service vehicles and equipment	BFDEO	No	No	NP-53.9 - Small Value Procurement	-	18-Jul-22	-	21-Jul-22	21-Jul-22	21-Jul-22	21-Jul-22	25-Jul-22	01-Aug-22	08-Aug-22	08-Aug-22	07-Sep-22	07-Sep-22	GOP	358,800.00	-	358,800.00	345,000.00	-	345,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	18-Jul-22	18-Jul-22	18-Jul-22	18-Jul-22	
22GPE0037 (RFQ)	Supply and Delivery of Office Consumables for the Use of Construction Section, BFDEO	Construction Section	No	No	NP-53.9 - Small Value Procurement	-	18-Jul-22	-	21-Jul-22	21-Jul-22	21-Jul-22	21-Jul-22	25-Jul-22	08-Aug-22	16-Aug-22	16-Aug-22	26-Aug-22	26-Aug-22	GOP	915,956.00	-	915,956.00	915,000.00	-	915,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	18-Jul-22	18-Jul-22	18-Jul-22	18-Jul-22	
22GPE0038 (RFQ)	Supply and Delivery of Office Equipment for the Use of Quality Assurance Section, BFDEO	Quality Assurance Section	No	No	NP-53.9 - Small Value Procurement	-	18-Jul-22	-	21-Jul-22	21-Jul-22	21-Jul-22	21-Jul-22	25-Jul-22	01-Aug-22	08-Aug-22	08-Aug-22	07-Sep-22	07-Sep-22	GOP	800,000.00	-	800,000.00	783,500.00	-	783,500.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	18-Jul-22	18-Jul-22	18-Jul-22	18-Jul-22	
22GPE0039 (RFQ)	Supply and Delivery of Various Laboratory Apparatus for the use of Quality Assurance Section, BFDEO	Quality Assurance Section	No	No	NP-53.9 - Small Value Procurement	-	18-Jul-22	-	21-Jul-22	21-Jul-22	21-Jul-22	21-Jul-22	03-Aug-22	08-Aug-22	12-Aug-22	12-Aug-22	11-Sep-22	11-Sep-22	GOP	987,000.00	-	987,000.00	875,000.00	-	875,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	18-Jul-22	18-Jul-22	18-Jul-22	18-Jul-22	
22GPE0040 (RFQ)	Supply and Delivery of Various Tire for the Use of Service Vehicle under Quality Assurance Section, BFDEO	Quality Assurance Section and Maintenance Section	No	No	NP-53.9 - Small Value Procurement	-	18-Jul-22	-	21-Jul-22	21-Jul-22	21-Jul-22	21-Jul-22	25-Jul-22	01-Aug-22	09-Aug-22	09-Aug-22	19-Aug-22	19-Aug-22	GOP	248,920.00	-	248,920.00	219,872.00	-	219,872.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	18-Jul-22	18-Jul-22	18-Jul-22	18-Jul-22	
22GPE0041 (RFQ)	Supply and Delivery of Two (2) Communication Equipment - Mobile Phone for use of Finance Section, BFDEO	Finance Section	No	No	NP-53.9 - Small Value Procurement	-	18-Jul-22	-	21-Jul-22	21-Jul-22	21-Jul-22	21-Jul-22	25-Jul-22	01-Aug-22	05-Aug-22	05-Aug-22	04-Sep-22	04-Sep-22	GOP	93,000.00	-	93,000.00	92,900.00	-	92,900.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	18-Jul-22	18-Jul-22	18-Jul-22	18-Jul-22	
22GPE0042 (RFQ)	Supply and Delivery of Cubicles including Installation for Use of Finance Section, BFDEO	Finance Section	No	No	NP-53.9 - Small Value Procurement	-	18-Jul-22	-	21-Jul-22	21-Jul-22	21-Jul-22	21-Jul-22	25-Jul-22	01-Aug-22	05-Aug-22	05-Aug-22	04-Oct-22	04-Oct-22	GOP	671,000.00	-	671,000.00	669,500.00	-	669,500.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	18-Jul-22	18-Jul-22	18-Jul-22	18-Jul-22	
22GPE0043 (RFQ)	Supply and Delivery of Consumable Inks for use of Fuji Xerox Machine DocuCentre SC2022 and SC2320 assigned at the Human Resources Administrative Section, BFDEO for the 2nd and 3rd Quarter, 2022	HRAS	No	No	NP-53.9 - Small Value Procurement	-	22-Jul-22	-	26-Jul-22	26-Jul-22	26-Jul-22	26-Jul-22	29-Jul-22	08-Aug-22	16-Aug-22	16-Aug-22	26-Aug-22	26-Aug-22	GOP	907,200.00	-	9,072,022.00	792,800.00	-	792,800.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	22-Jul-22	22-Jul-22	22-Jul-22	22-Jul-22	
22GPE0044 (RFQ)	Supply and Delivery of One (1) unit Heavy Duty Digital Copier for the use of Planning and Design Section, BFDEO	Planning and Design Section	No	No	NP-53.9 - Small Value Procurement	-	22-Jul-22	-	26-Jul-22	26-Jul-22	26-Jul-22	26-Jul-22	29-Jul-22	04-Aug-22	08-Aug-22	08-Aug-22	07-Sep-22	07-Sep-22	GOP	800,000.00	-	800,000.00	783,500.00	-	783,500.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	22-Jul-22	22-Jul-22	22-Jul-22	22-Jul-22	

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						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	Delivery/ Completion/ Acceptance (If applicable)
22GPE0045 (RFQ)	Supply and Delivery of Various IT equipment for use of the Quality Assurance Section, BFDEO		Quality Assurance Section		No	NP-53.9 - Small Value Procurement	-	22-Jul-22	-	26-Jul-22	26-Jul-22	26-Jul-22	26-Jul-22	09-Aug-22	17-Aug-22	23-Aug-22	23-Aug-22	22-Sep-22	22-Sep-22	GOP	900,000.00	-	900,000.00	896,000.00	-	896,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	22-Jul-22	22-Jul-22	22-Jul-22	22-Jul-22	
22GPE0046 (RFQ)	Supply and Delivery of Various Office Supplies for the Use of Quality Assurance Section, BFDEO		Quality Assurance Section		No	NP-53.9 - Small Value Procurement	-	22-Jul-22	-	26-Jul-22	26-Jul-22	26-Jul-22	26-Jul-22	29-Jul-22	04-Aug-22	08-Aug-22	08-Aug-22	18-Aug-22	18-Aug-22	GOP	371,085.95	-	371,085.95	367,575.00	-	367,575.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	22-Jul-22	22-Jul-22	22-Jul-22	22-Jul-22	
22GPE0047 (RFQ)	Supply and Delivery of Various Office Supplies for use of Human Resource & Administrative Section for the 2nd and 3rd Quarter, 2022		HRAS		No	NP-53.9 - Small Value Procurement	-	25-Jul-22	-	28-Jul-22	28-Jul-22	28-Jul-22	28-Jul-22	01-Aug-22	08-Aug-22	09-Aug-22	09-Aug-22	19-Aug-22	19-Aug-22	GOP	466,799.18	-	466,799.18	465,831.00	-	465,831.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	25-Jul-22	25-Jul-22	25-Jul-22	25-Jul-22	
22GPE0048 (RFQ)	Supply and Delivery of Various Duplicating Machine Consumables for use of the Quality Assurance Section, BFDEO		Quality Assurance Section		No	NP-53.9 - Small Value Procurement	-	25-Jul-22	-	28-Jul-22	28-Jul-22	28-Jul-22	28-Jul-22	01-Aug-22	08-Aug-22	16-Aug-22	16-Aug-22	26-Aug-22	26-Aug-22	GOP	147,840.00	-	147,840.00	132,000.00	-	132,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	25-Jul-22	25-Jul-22	25-Jul-22	25-Jul-22	
22GPE0049 (RFQ)	Supply and Delivery of Various Supplies including Installation of Cubicle Partition and Double Roller Blinds for the use of Human Resource & Administrative Section, BFDEO		HRAS		No	NP-53.9 - Small Value Procurement	-	25-Jul-22	-	28-Jul-22	28-Jul-22	28-Jul-22	28-Jul-22	01-Aug-22	08-Aug-22	12-Aug-22	12-Aug-22	11-Oct-22	11-Oct-22	GOP	394,011.80	-	394,011.80	393,611.80	-	393,611.80	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	25-Jul-22	25-Jul-22	25-Jul-22	25-Jul-22	
22GPE0051 (RFQ)	Supply and Delivery of Technical Rechargeable Emergency LED Lights for the Use of Various Section, BFDEO		Various Section		No	NP-53.9 - Small Value Procurement	-	06-Aug-22	-	09-Aug-22	09-Aug-22	09-Aug-22	09-Aug-22	15-Aug-22	17-Aug-22	24-Aug-22	24-Aug-22	03-Sep-22	03-Sep-22	GOP	22,500.00	-	22,500.00	21,750.00	-	21,750.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	05-Aug-22	05-Aug-22	05-Aug-22	05-Aug-22	
22GPE0052 (RFQ)	Supply and Delivery of Various Spareparts/ Accessories for the use of Procurement Unit and Planning and Design Section, BFDEO		Procurement Unit & Planning and Design Section		No	NP-53.9 - Small Value Procurement	-	06-Aug-22	-	09-Aug-22	09-Aug-22	09-Aug-22	09-Aug-22	15-Aug-22	17-Aug-22	23-Aug-22	23-Aug-22	02-Sep-22	02-Sep-22	GOP	192,000.00	-	192,000.00	182,000.00	-	182,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	05-Aug-22	05-Aug-22	05-Aug-22	05-Aug-22	
22GPE0053 (RFQ)	Supply and Delivery of Various Office Supplies and Consumables for the Use of Planning and Design Section, BFDEO		Planning and Design Section		No	NP-53.9 - Small Value Procurement	-	06-Aug-22	-	09-Aug-22	09-Aug-22	09-Aug-22	09-Aug-22	15-Aug-22	17-Aug-22	24-Aug-22	24-Aug-22	03-Sep-22	03-Sep-22	GOP	201,356.52	-	201,356.52	170,200.00	-	170,200.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	05-Aug-22	05-Aug-22	05-Aug-22	05-Aug-22	
22GPE0054 (RFQ)	Supply and Delivery of Parts needed for Full Xerox Machine model DC SC2020 copier/ Printer with serial #195468 for the use of Office of Assistant District Engineer, BFDEO		Office of the Assistant District Engineer		No	NP-53.9 - Small Value Procurement	-	06-Aug-22	-	09-Aug-22	09-Aug-22	09-Aug-22	09-Aug-22	15-Aug-22	17-Aug-22	24-Aug-22	24-Aug-22	03-Sep-22	03-Sep-22	GOP	32,800.00	-	32,800.00	32,780.00	-	32,780.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	05-Aug-22	05-Aug-22	05-Aug-22	05-Aug-22	
22GPE0055 (RFQ)	Supply and Delivery of Office Supplies for the Use of Construction Section, BFDEO		Construction Section		No	NP-53.9 - Small Value Procurement	-	10-Aug-22	-	18-Aug-22	18-Aug-22	18-Aug-22	18-Aug-22	22-Aug-22	25-Aug-22	30-Aug-22	30-Aug-22	09-Sep-22	09-Sep-22	GOP	402,020.60	-	402,020.60	400,138.00	-	400,138.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	11-Aug-22	11-Aug-22	11-Aug-22	11-Aug-22	
22GPE0056 (RFQ)	Supply and Delivery of Office Equipment for the use of Construction Section, BFDEO		Construction Section		No	NP-53.9 - Small Value Procurement	-	10-Aug-22	-	18-Aug-22	18-Aug-22	18-Aug-22	18-Aug-22	22-Aug-22	25-Aug-22	31-Aug-22	31-Aug-22	30-Sep-22	30-Sep-22	GOP	812,500.00	-	812,500.00	793,500.00	-	793,500.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	11-Aug-22	11-Aug-22	11-Aug-22	11-Aug-22	
22GPE0059 (RFQ)	Supply and Delivery of 20 Tablet Adapter for the use of Construction Section, BFDEO		Construction Section		No	NP-53.9 - Small Value Procurement	-	15-Aug-22	-	18-Aug-22	18-Aug-22	18-Aug-22	18-Aug-22	22-Aug-22	25-Aug-22	30-Aug-22	30-Aug-22	09-Sep-22	09-Sep-22	GOP	37,000.00	-	37,000.00	34,000.00	-	34,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	15-Aug-22	15-Aug-22	15-Aug-22	15-Aug-22	
22GPE0060 (RFQ)	Supply and Delivery of one (1) Unit Heavy Duty Digital Photo Copier for the Use of Planning and Design Section, BFDEO		Planning and Design Section		No	NP-53.9 - Small Value Procurement	-	17-Aug-22	-	23-Aug-22	23-Aug-22	23-Aug-22	23-Aug-22	26-Aug-22	30-Aug-22	31-Aug-22	31-Aug-22	30-Sep-22	30-Sep-22	GOP	800,000.00	-	800,000.00	783,500.00	-	783,500.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	16-Aug-22	16-Aug-22	16-Aug-22	16-Aug-22	
22GPE0061 (RFQ)	Supply and Delivery of Spare Parts/Accessories for the use of Construction Section, BFDEO		Construction Section		No	NP-53.9 - Small Value Procurement	-	17-Aug-22	-	23-Aug-22	23-Aug-22	23-Aug-22	23-Aug-22	26-Aug-22	30-Aug-22	02-Sep-22	02-Sep-22	12-Sep-22	12-Sep-22	GOP	33,420.00	#REF!	33,420.00	33,200.00	-	33,200.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	19-Aug-22	19-Aug-22	19-Aug-22	19-Aug-22	
22GPE0062 (RFQ)	Supply and Delivery of Office Equipment for the use of Construction Section, BFDEO		Construction Section		No	NP-53.9 - Small Value Procurement	-	17-Aug-22	-	23-Aug-22	23-Aug-22	23-Aug-22	23-Aug-22	26-Aug-22	30-Aug-22	02-Sep-22	02-Sep-22	02-Oct-22	02-Oct-22	GOP	880,000.00	-	880,000.00	852,000.00	-	852,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	19-Aug-22	19-Aug-22	19-Aug-22	19-Aug-22	
22GPE0063 (RFQ)	Supply and Delivery of Office Equipment and Parts for the use of Construction Section, BFDEO		Construction Section		No	NP-53.9 - Small Value Procurement	-	22-Aug-22	-	25-Aug-22	25-Aug-22	25-Aug-22	25-Aug-22	26-Aug-22	30-Aug-22	06-Sep-22	06-Sep-22	06-Oct-22	06-Oct-22	GOP	927,130.00	-	927,130.00	806,200.00	-	806,200.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	23-Aug-22	23-Aug-22	23-Aug-22	23-Aug-22	
22GPE0064 (RFQ)	Supply and Delivery of IT Equipment for the use of the Office of the District Engineer, BFDEO		Office of the District Engineer		No	NP-53.9 - Small Value Procurement	-	24-Aug-22	-	30-Aug-22	30-Aug-22	30-Aug-22	30-Aug-22	30-Aug-22	01-Sep-22	06-Sep-22	06-Sep-22	06-Oct-22	06-Oct-22	GOP	190,000.00	-	190,000.00	190,000.00	-	190,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	25-Aug-22	25-Aug-22	25-Aug-22	25-Aug-22	
22GPE0065 (RFQ)	Supply and Delivery of one (1) unit Heavy Duty Digital Photo Copier for the use of Finance Section		Finance Section		No	NP-53.9 - Small Value Procurement	-	26-Aug-22	-	30-Aug-22	30-Aug-22	30-Aug-22	30-Aug-22	30-Aug-22	01-Sep-22	06-Sep-22	06-Sep-22	06-Oct-22	06-Oct-22	GOP	800,000.00	-	800,000.00	783,500.00	-	783,500.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	26-Aug-22	26-Aug-22	26-Aug-22	26-Aug-22	
22GPE0066 (RFQ)	Supply and Delivery of Two (2) units Desktop with complete accessories and seven (7) pcs. Uninterrupted power supply for the use of Planning and Design Section		Planning and Design Section		No	NP-53.9 - Small Value Procurement	-	02-Sep-22	-	06-Sep-22	06-Sep-22	06-Sep-22	06-Sep-22	20-Sep-22	03-Oct-22	06-Oct-22	06-Oct-22	05-Nov-22	05-Nov-22	GOP	425,500.00	-	425,500.00	397,000.00	-	397,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	01-Sep-22	01-Sep-22	01-Sep-22	01-Sep-22	
22GPE0068 (RFQ)	Furnishing Labor and Materials for the relocation and reconnection of electrical system of various buildings (Maintenance, Construction, HRAS, COA), within BFDEO		Maintenance, Construction, HRAS, COA		No	NP-53.9 - Small Value Procurement	-	09-Sep-22	-	15-Sep-22	15-Sep-22	15-Sep-22	15-Sep-22	19-Sep-22	21-Sep-22	23-Sep-22	23-Sep-22	23-Oct-22	23-Oct-22	GOP	465,500.00	-	465,500.00	460,000.00	-	460,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	09-Sep-22	09-Sep-22	09-Sep-22	09-Sep-22	

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					Pre-Proc Conference	Ads/Post of IAEB	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)	
22GPE0069 (RFQ)	Supply and Delivery of Folding bed with foam for the use of Maintenance Section, BFDEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	09-Sep-22	-	15-Sep-22	15-Sep-22	15-Sep-22	15-Sep-22	19-Sep-22	21-Sep-22	28-Sep-22	28-Sep-22	08-Oct-22	08-Oct-22	GOP	88,000.00	88,000.00	-	87,360.00	87,360.00	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	09-Sep-22	09-Sep-22	09-Sep-22	09-Sep-22	
22GPE0071 (RFQ)	Supply and Delivery of Various Supplies for the use of Maintenance Section, BFDEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	09-Sep-22	-	15-Sep-22	15-Sep-22	15-Sep-22	15-Sep-22	19-Sep-22	21-Sep-22	22-Sep-22	22-Sep-22	02-Oct-22	02-Oct-22	GOP	239,850.00	-	239,850.00	239,600.00	-	239,600.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	09-Sep-22	09-Sep-22	09-Sep-22	09-Sep-22	
22GPE0072 (RFQ)	Supply and Delivery of One Hundred (100) rolls of A-2 size Mylar Paper for the use of Planning and Design Section, BFDEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	-	12-Sep-22	-	15-Sep-22	15-Sep-22	15-Sep-22	15-Sep-22	19-Sep-22	21-Sep-22	22-Sep-22	22-Sep-22	02-Oct-22	02-Oct-22	GOP	520,000.00	-	520,000.00	468,000.00	-	468,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	09-Sep-22	09-Sep-22	09-Sep-22	09-Sep-22	
22GPE0073 (RFQ)	Furnishing Materials and Labor for Relocation of Cameras & Improvements of Network Performance of Existing Surveillance System	HRAS	No	NP-53.9 - Small Value Procurement	-	06-Oct-22	-	11-Oct-22	11-Oct-22	11-Oct-22	11-Oct-22	14-Oct-22	17-Oct-22	20-Oct-22	20-Oct-22	30-Oct-22	30-Oct-22	GOP	49,000.00	-	49,000.00	49,000.00	-	49,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	05-Oct-22	05-Oct-22	05-Oct-22	05-Oct-22	
22GPE0074 (RFQ)	Supply and Delivery of Office Consumables for the use of the Office of the District Engineer, BFDEO	Office of the District Engineer	No	NP-53.9 - Small Value Procurement	-	06-Oct-22	-	11-Oct-22	11-Oct-22	11-Oct-22	11-Oct-22	14-Oct-22	17-Oct-22	20-Oct-22	20-Oct-22	30-Oct-22	30-Oct-22	GOP	8,064.00	-	8,064.00	7,200.00	-	7,200.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	06-Oct-22	06-Oct-22	06-Oct-22	06-Oct-22	
22GPE0075 (RFQ)	Supply and Delivery of Various Supplies for the use of Maintenance Section, BFDEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	06-Oct-22	-	11-Oct-22	11-Oct-22	11-Oct-22	11-Oct-22	14-Oct-22	17-Oct-22	18-Oct-22	18-Oct-22	28-Oct-22	28-Oct-22	GOP	222,354.00	222,354.00	-	221,400.00	221,400.00	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	06-Oct-22	06-Oct-22	06-Oct-22	06-Oct-22	
22GPE0076 (RFQ)	Supply and Delivery of Office Supplies for the use of Construction Section, BFDEO	Construction Section	No	NP-53.9 - Small Value Procurement	-	07-Oct-22	-	11-Oct-22	11-Oct-22	11-Oct-22	11-Oct-22	14-Oct-22	17-Oct-22	18-Oct-22	18-Oct-22	28-Oct-22	28-Oct-22	GOP	301,910.00	-	301,910.00	299,000.00	-	299,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22	
22GPE0079 (RFQ)	Supply and Delivery of Communication Equipment for the use Quality Assurance Section	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	-	14-Oct-22	-	21-Oct-22	21-Oct-22	21-Oct-22	21-Oct-22	25-Oct-22	26-Oct-22	27-Oct-22	27-Oct-22	26-Nov-22	26-Nov-22	GOP	431,900.00	-	431,900.00	383,180.00	-	383,180.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	14-Oct-22	14-Oct-22	14-Oct-22	14-Oct-22	
22GPE0080 (RFQ)	Supply and Delivery of 4th Quarter CY2022 Office Consumables for the use of Procurement Unit, BFDEO	Procurement Unit	No	NP-53.9 - Small Value Procurement	-	14-Oct-22	-	21-Oct-22	21-Oct-22	21-Oct-22	21-Oct-22	25-Oct-22	26-Oct-22	27-Oct-22	27-Oct-22	26-Nov-22	26-Nov-22	GOP	381,920.00	-	381,920.00	341,000.00	-	341,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	14-Oct-22	14-Oct-22	14-Oct-22	14-Oct-22	
22GPE0081 (RFQ)	Supply and Delivery of 4th Quarter CY2022 Office Supplies for the use of Procurement Unit, BFDEO	Procurement Unit	No	NP-53.9 - Small Value Procurement	-	14-Oct-22	-	21-Oct-22	21-Oct-22	21-Oct-22	21-Oct-22	25-Oct-22	26-Oct-22	27-Oct-22	27-Oct-22	06-Nov-22	06-Nov-22	GOP	260,575.00	-	260,575.00	222,528.00	-	222,528.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	14-Oct-22	14-Oct-22	14-Oct-22	14-Oct-22	
22GPE0082 (RFQ)	Supply and Delivery of Various Supplies for use of Anti-Dengue Fogging Machine and Disinfection	HRAS	No	NP-53.9 - Small Value Procurement	-	14-Oct-22	-	21-Oct-22	21-Oct-22	21-Oct-22	21-Oct-22	25-Oct-22	26-Oct-22	27-Oct-22	27-Oct-22	06-Nov-22	06-Nov-22	GOP	437,000.00	-	437,000.00	433,500.00	-	433,500.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	14-Oct-22	14-Oct-22	14-Oct-22	14-Oct-22	
22GPE0083(RFQ)	For use of Installation of Portable Communication System (High-End) for the Disaster Response Team	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	-	18-Oct-22	-	25-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22	-	-	-	-	-	-	GOP	26,850.00	-	26,850.00	-	-	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	18-Oct-22	18-Oct-22	18-Oct-22	18-Oct-22	NO BIDDER
22GPE0085(RFQ)	Supply and Delivery of Various Consumables for the use of Planning and Design Section,BFDEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	-	03-Nov-22	-	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	14-Nov-22	16-Nov-22	22-Nov-22	22-Nov-22	22-Dec-22	22-Dec-22	GOP	257,800.00	-	257,800.00	250,300.00	-	250,300.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	03-Nov-22	03-Nov-22	03-Nov-22	03-Nov-22	
22GPE0086(RFQ)	Supply and Delivery of Various Office Supplies for the use of Planning and Design Section,BFDEO	Planning and Design Section	No	NP-53.9 - Small Value Procurement	-	03-Nov-22	-	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	14-Nov-22	16-Nov-22	22-Nov-22	22-Nov-22	02-Dec-22	02-Dec-22	GOP	647,805.00	-	647,805.00	599,860.00	-	599,860.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	03-Nov-22	03-Nov-22	03-Nov-22	03-Nov-22	
22GPE0087(RFQ)	Supply and Delivery of Various Supplies for use of Construction Section, BFDEO	Construction Section	No	NP-53.9 - Small Value Procurement	-	03-Nov-22	-	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	14-Nov-22	16-Nov-22	22-Nov-22	22-Nov-22	02-Dec-22	02-Dec-22	GOP	800,000.00	-	800,000.00	783,500.00	-	783,500.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	03-Nov-22	03-Nov-22	03-Nov-22	03-Nov-22	
22GPE0091(RFQ)	Supply and Delivery of High Speed Document Scanner for the use of Quality Assurance Section, BFDEO	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	-	08-Nov-22	-	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	-	-	-	-	-	-	GOP	45,000.00	-	45,000.00	-	-	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	08-Nov-22	08-Nov-22	08-Nov-22	08-Nov-22	NO BIDDER
22GPE0092(RFQ)	Supply and Delivery of Various Laboratory Apparatus for the use of QAS, BFDEO	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	-	08-Nov-22	-	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	21-Nov-22	28-Nov-22	02-Dec-22	02-Dec-22	01-Jan-23	01-Jan-23	GOP	980,000.00	-	-	700,000.00	-	700,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	08-Nov-22	08-Nov-22	08-Nov-22	08-Nov-22	
22GPE0093(RFQ)	Supply and Delivery of Face Recognition Attendance Machine Time Recorder for use of BFDEO	BFDEO	No	NP-53.9 - Small Value Procurement	-	17-Nov-22	-	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	28-Nov-22	29-Nov-22	30-Nov-22	30-Nov-22	30-Dec-22	30-Dec-22	GOP	36,000.00	-	-	35,700.00	-	35,700.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	
22GPE0094(RFQ)	Supply and Delivery of Various Office Supplies for the use of Human Resource and Administrative Section (Cash Unit, Records Unit, GSO Unit), Office of the District Engineer, Commission on Audit, BFDEO	HRAS, OOE, COA	No	NP-53.9 - Small Value Procurement	-	17-Nov-22	-	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	28-Nov-22	29-Nov-22	30-Nov-22	30-Nov-22	10-Dec-22	10-Dec-22	GOP	445,684.35	-	-	437,948.00	-	437,948.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	
22GPE0095(RFQ)	Supply and Delivery of Various Office Consumables for the use of Human Resource and Administrative Section, and Commission on Audit, BFDEO	HRAS, COA	No	NP-53.9 - Small Value Procurement	-	17-Nov-22	-	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	28-Nov-22	29-Nov-22	30-Nov-22	30-Nov-22	10-Dec-22	10-Dec-22	GOP	227,248.00	-	227,248.00	202,900.00	-	202,900.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	

Code (PAP)	Procurement Program/Project	PMO/	End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PbP)			Contract Cost (PbP)			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 IAEB	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		
22GPE0096(RFQ)	Installation of Signages along Various Roadlines within BFDEO	Maintenance Section		No	NP-53.9 - Small Value Procurement	-	17-Nov-22	-	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	28-Nov-22	29-Nov-22	30-Nov-22	30-Nov-22	30-Dec-22	30-Dec-22	GOP	498,020.59	498,020.59	-	475,200.00	475,200.00	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	
22GPE0098(RFQ)	Supply and Delivery of Various Supplies for use of the Finance Section, BFDEO	Finance Section		No	NP-53.9 - Small Value Procurement	-	22-Nov-22	-	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	05-Dec-22	06-Dec-22	07-Dec-22	07-Dec-22	06-Jan-23	06-Jan-23	GOP	246,005.31	-	246,005.31	245,320.00	-	245,320.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	
22GPE0101(RFQ)	Supply and Delivery of Three (3) units Desktop with complete accessories and two (2) unitsLaptop for the use of Planning and Design Section, BFDEO	Planning and Design Section		No	NP-53.9 - Small Value Procurement	-	01-Dec-22	-	09-Dec-22	09-Dec-22	09-Dec-22	09-Dec-22	13-Dec-22	19-Dec-22	14-Dec-22	14-Dec-22	13-Jan-23	13-Jan-23	GOP	950,000.00	-	950,000.00	875,000.00	-	875,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	01-Dec-22	01-Dec-22	01-Dec-22	01-Dec-22	01-Dec-22	
22GPE0102(RFQ)	Supply and Delivery of Various Consumables for use of the Finance Section, BFDEO	Finance Section		No	NP-53.9 - Small Value Procurement	-	01-Dec-22	-	09-Dec-22	09-Dec-22	09-Dec-22	09-Dec-22	13-Dec-22	19-Dec-22	20-Dec-22	20-Dec-22	19-Jan-23	19-Jan-23	GOP	268,730.00	-	268,730.00	244,300.00	244,300.00	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	01-Dec-22	01-Dec-22	01-Dec-22	01-Dec-22	
22GPE0105(RFQ)	Supply and Delivery of Various Office Supplies for the use of Planning and Design Section-BFDEO	Planning and Design Section		No	NP-53.9 - Small Value Procurement	-	06-Dec-22	-	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	15-Dec-22	19-Dec-22	14-Dec-22	14-Dec-22	24-Dec-22	24-Dec-22	GOP	727,201.00	-	727,201.00	719,530.00	-	719,530.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	06-Dec-22	06-Dec-22	06-Dec-22	06-Dec-22	
22GPE0109(RFQ)	Supply and Delivery of one (1) unit A2 Scanner for the use of Planning and Design Section	Planning and Design Section		No	NP-53.9 - Small Value Procurement	-	12-Dec-22	-	19-Dec-22	19-Dec-22	19-Dec-22	19-Dec-22	-	-	-	-	-	-	GOP	50,000.00	-	50,000.00	-	-	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	12-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22	NO BIDDER
22GPE0110(RFQ)	Supply and Delivery of T-shirt, Longsleeve, white with DPWH Logo	BFDEO		No	NP-53.9 - Small Value Procurement	-	12-Dec-22	-	19-Dec-22	19-Dec-22	19-Dec-22	19-Dec-22	22-Dec-22	27-Dec-22	28-Dec-22	28-Dec-22	27-Jan-23	27-Jan-23	GOP	199,800.00	-	199,800.00	199,800.00	-	199,800.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	12-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22	
22GPE0111(RFQ)	Medical Examination	BFDEO		No	NP-53.9 - Small Value Procurement	-	12-Dec-22	-	19-Dec-22	19-Dec-22	19-Dec-22	19-Dec-22	22-Dec-22	27-Dec-22	28-Dec-22	28-Dec-22	27-Jan-23	27-Jan-23	GOP	418,500.00	-	418,500.00	372,000.00	-	372,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	12-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22	
22GPE0112(RFQ)	Supply and Delivery of Parts needed for Fuji Xerox machine model DC 5C2020 copier/Printer with serial #195468, for the use of Office of Assistant District Engineer, BFDEO	Office of the ADE		No	NP-53.9 - Small Value Procurement	-	12-Dec-22	-	19-Dec-22	19-Dec-22	19-Dec-22	19-Dec-22	-	-	-	-	-	-	GOP	14,800.00	-	14,800.00	-	-	-	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	12-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22	NO BIDDER
22GPE0113(RFQ)	Supply and Delivery of Mylar for the use of Construction Section, BFDEO	Construction Section		No	NP-53.9 - Small Value Procurement	-	12-Dec-22	-	19-Dec-22	19-Dec-22	19-Dec-22	19-Dec-22	22-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	06-Jan-23	06-Jan-23	GOP	260,000.00	-	260,000.00	179,750.00	-	179,750.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	12-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22	
22GPE0114(RFQ)	Supply and Delivery of one (1) unit Heavy Duty Digital Photo Copier for the use ofProcurement Unit, BFDEO	Procurement Unit		No	NP-53.9 - Small Value Procurement	-	20-Dec-22	-	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22	29-Dec-22	03-Jan-23	03-Jan-23	13-Jan-23	13-Jan-23	GOP	800,000.00	-	800,000.00	783,500.00	-	783,500.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	22-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	
22GPE0115(RFQ)	Supply and Delivery of One (1) unit Portable Speaker with bluetooth for the use of ICT unit, BFDEO for the 4th Quarter, 2022	ICT Unit		No	NP-53.9 - Small Value Procurement	-	20-Dec-22	-	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22	29-Dec-22	03-Jan-23	03-Jan-23	13-Jan-23	13-Jan-23	GOP	15,000.00	-	15,000.00	14,800.00	-	14,800.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	22-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	
22GPE0116(RFQ)	Supply and Delivery of Ninety Seven (97) T-shirt with DPWH Logo and Jogging Pants for theuse of BFDEO	BFDEO		No	NP-53.9 - Small Value Procurement	-	20-Dec-22	-	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22	29-Dec-22	03-Jan-23	03-Jan-23	13-Jan-23	13-Jan-23	GOP	145,500.00	-	145,500.00	145,500.00	-	145,500.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	22-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	
22GPE0117(RFQ)	Supply and Delivery of Various Office Supplies for use of the Finance Section, BFDEO	Finance Section		No	NP-53.9 - Small Value Procurement	-	21-Dec-22	-	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	03-Jan-23	03-Jan-23	13-Jan-23	13-Jan-23	GOP	72,460.00	-	72,460.00	70,400.00	-	70,400.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	22-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	
22GPE0118(RFQ)	Supply and Delivery of Four (4) set Desktop Computer to be used at Human Resource andAdministrative Section, Cash Unit, and Commission on Audit, BFDEO for the Fourth QuarterYear 2022	HRAS, Cash Unit, COA		No	NP-53.9 - Small Value Procurement	-	21-Dec-22	-	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	03-Jan-23	03-Jan-23	02-Feb-23	02-Feb-23	GOP	553,000.00	-	553,000.00	492,000.00	-	492,000.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	22-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	
22GPE0119(RFQ)	Supply and Delivery of Various Supplies for use of BFDEO	BFDEO		No	NP-53.9 - Small Value Procurement	-	28-Dec-22	-	04-Jan-23	04-Jan-23	04-Jan-23	04-Jan-23	06-Jan-23	13-Jan-23	18-Jan-23	18-Jan-23	28-Jan-23	28-Jan-23	GOP	726,160.00	-	726,160.00	723,360.00	-	723,360.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	29-Dec-22	29-Dec-22	29-Dec-22	29-Dec-22	
22GPE0120(RFQ)	Supply and Delivery of one (1) unit A2 Scanner for the use of Planning and Design Section	Planning and Design Section		No	NP-53.9 - Small Value Procurement	-	28-Dec-22	-	04-Jan-23	04-Jan-23	04-Jan-23	04-Jan-23	06-Jan-23	13-Jan-23	18-Jan-23	18-Jan-23	17-Feb-23	17-Feb-23	GOP	70,000.00	-	70,000.00	69,500.00	-	69,500.00	1. COA Resident Auditor 2. Philippine Chamber of Commerce & Industry 3. Parish Priest of San Jose Parish Church	-	-	29-Dec-22	29-Dec-22	29-Dec-22	29-Dec-22	
C. CONSULTANCY SERVICES																																	
C.1 Bidded																																	
22CSP0001	Geotechnical Investigation for Various Proposed 2023 Projects within the jurisdiction of DPWH Benguet First District Engineering Office	Quality Assurance Section		No	Public Bidding	03-Nov-22	08-Nov-22	29-Nov-22	12-Dec-22	12-Dec-22	13-Dec-22	13-Dec-22	22-Dec-22	27-Dec-22	04-Jan-23	05-Jan-23			GOP	3,103,554.65	-	3,103,554.65	3,101,800.00	-	3,101,800.00	1. COA Resident Auditor 2. PICC-Benguet Chapter 3. Parish Priest of San Jose Parish Church	08-Nov-22	08-Nov-22	08-Nov-22	08-Nov-22	08-Nov-22	08-Nov-22	
C. 2 Alternative Methods of Procurement																																	
NONE																																	

A	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 IAEB	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		
ON-GOING PROCUREMENT ACTIVITIES																																	
A. INFRA PROJECTS																																	
A.1 Bidded																																	
NONE																																	
A.2 Alternative Methods of Procurement																																	
NONE																																	
B. GOODS																																	
B.1 Bidded																																	
NONE																																	
B. 2 Alternative Methods of Procurement																																	
NONE																																	
C. CONSULTANCY SERVICES																																	
C.1 Bidded																																	
NONE																																	
C. 2 Alternative Methods of Procurement																																	
NONE																																	
Total Alloted Budget of Procurement Activities															2,194,150,591.19																		
Total Contract Price of Procurement Activites Conducted															2,150,662,098.39																		
Total Savings (Total Alloted Budget - Total Contract Price)															43,488,492.80																		
Total Alloted Budget of On-going Procurement Activities															554,126,591.19																		

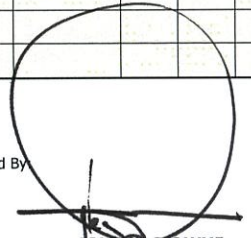
Prepare by:


ARNEL C. TANACIO
Head, Procurement Unit

Recommended By:


RAUL M. CADOGAN
Chief, HRAS
BAC Chairman

Submitted By:


ISAGANI C. CAYME
Officer In-Charge
Officer of the District Engineer