

ANNEX B

(Provincial Government of Benguet) Procurement Monitoring Report as of June /30/2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
COMPLETED PROCUREMENT ACTIVITIES															
B-12-044-22	Security Services Covering the Period Feb. to Dec. 2023	PGSO	YES	PUBLIC BIDDING	12/1/2022	12/2/2022	12/9/2022	12/21/2022	12/21/2022	12/21/2022	1/10/2023	1/17/2023	1/17/2023	1/31/2023	2/1/2023
B-02-0002-23	Heavy Equipment (payloader)	PDRRMO	NO	PUBLIC BIDDING	2/1/2023	2/2/2023	2/9/2023	2/21/2023	2/21/2023	2/21/2023	2/22/2023	3/21/2023	3/28/2023	4/11/2023	4/12/2023
B-02-0004-23	Ambulance Vehicle	DMDH	NO	PUBLIC BIDDING	2/7/2023	2/8/2023	2/21/2023	3/7/2023	3/7/2023	3/7/2023	3/18/2023	3/21/2023	3/28/2023	4/13/2023	4/14/2023
B-02-0005-23	Wheel Type Excavator	PEO	NO	PUBLIC BIDDING	2/14/2023	2/15/2023	2/28/2023	3/21/2023	3/21/2023	3/21/2023	3/22/2023	5/2/2023	5/9/2023	5/17/2023	5/17/2023
B-02-0006-23	Ambulance	KDH	NO	PUBLIC BIDDING	2/14/2023	2/15/2023	2/28/2023	3/21/2023	3/21/2023	3/21/2023	3/22/2023	4/4/2023	3/28/2023	4/27/2023	4/27/2023
B-03-0008-23	Computer Desktops	Different Offices	NO	PUBLIC BIDDING	3/21/2023	3/22/2023	4/4/2023	4/18/2023	4/18/2023	4/18/2023	4/19/2023	5/2/2023	5/8/2023	5/24/2023	5/24/2023

Total Alloted Budget

Total Contract Price of Procurement

Total Savings (Total Alloted Budget - Total Contract Price of Procurement)

ON-GOING PROCUREMENT ACTIVITIES

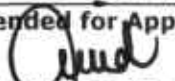
B-05-0009-23	Office Supplies, 1st Semester	PGSO	NO	PUBLIC BIDDING	5/9/2023	5/11/2023	5/23/2023	6/6/2023	6/6/2023	6/6/2023	6/13/2023	6/27/2023			
B-05-0010-23	Powdered Milk	OPSWD	NO	PUBLIC BIDDING	5/23/2023	5/24/2023	6/6/2023	6/20/2023	6/20/2023	6/20/2023	6/21/2023	6/27/2023			
B-05-0011-23	Construction Materials	PEO	NO	PUBLIC BIDDING	none	5/27/2023	6/6/2023	6/20/2023	6/20/2023						
B-06-0015-23	LED Wall, etc.	PGSO	NO	PUBLIC BIDDING	6/27/2023	6/28/2023									

Total Alloted Budget of On-Going Procurement Activities

Prepared by:


ESPERANZA L. SUBE
 BAC Secretariat


Recommended for Approval by:


JENNIFER G. BAHOD
 BAC Chairperson

Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if)		
not applicable	not applicable	GF	9,319,300.00	9,319,300.00		9,312,346.56	9,312,346.56		1. COA; 2 Coop Bank of Benguet, 3. LTVTP MPC	12/7/2022	12/20/2022	12/20/2022					
4/20/2023	4/27/2023	TF	5,000,000.00		5,000,000.00	4,990,000.00		4,990,000.00	1. COA; 2 Coop Bank of Benguet, 3. LTVTP MPC	2/6/2023	2/6/2023	2/6/2023					
5/24/2023	5/30/2023	GF	2,600,000.00		2,600,000.00	2,488,000.00		2,488,000.00	1. COA; 2 Coop Bank of Benguet, 3. LTVTP MPC	2/6/2023	2/6/2023	2/27/2023					
6/2/2023	6/20/2023	GF	12,500,000.00		12,500,000.00	12,495,000.00		12,495,000.00	1. COA; 2 Coop Bank of Benguet, 3. LTVTP MPC	2/6/2023	2/27/2023	2/27/2023					
6/26/2023	for inspection	GF	2,600,000.00		2,600,000.00	2,600,000.00		2,600,000.00	1. COA; 2 Coop Bank of Benguet, 3. LTVTP MPC	2/6/2023	2/27/2023	2/27/2023					
6/19/2023	6/26/2023	GF	1,440,000.00		1,440,000.00	1,221,600.00		1,221,600.00	1. COA; 2 Coop Bank of Benguet, 3. LTVTP MPC	3/9/2023	3/27/2023	3/27/2023					
of Procurement Activities						33,459,300.00											
ment Activites Conducted									33,106,946.56								
udget - Total Contract Price)						352,353.44											

		GF	11,223,797.75	11,223,797.75					1. COA; 2 Coop Bank of Benguet, 3. LTVTP MPC	4/29/2023	5/22/2023						
		GF	1,799,727.75	1,799,727.75					1. COA; 2 Coop Bank of Benguet, 3. LTVTP MPC	5/22/2023	5/22/2023						
		GF	1,138,410.00	1,138,410.00					1. COA; 2 Coop Bank of Benguet, 3. LTVTP MPC								
		GF	8,000,000.00		8,000,000.00												
going Procurement Activities						22,161,935.50											

APPROVED:


MELCHOR D. DICLAS, MD
 Head of the Procuring Entity

ANNEX B

BENGUET PROVINCIAL GOVERNMENT Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
COMPLETED PROCUREMENT ACTIVITIES																
Atok																
SB1-2022-67	Riprap/Improvement along Jose Mencio Provincial Road along AG Church Pual, Topdac, Atok	PLGU-Benguet	No	Public Bidding	N/A	10/28/2022	11/08/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	01/10/2023	01/10/2023	02/14/2023	02/23/2023	56.00 CD
GF 21056	A) Construction of Pinaljok Topdac Footbridge, Topdac, Atok	PLGU-Benguet	No	SVP	N/A	01/13/2023	N/A	01/17/2023	01/17/2023	01/17/2023	01/17/2023	02/07/2023	02/07/2023	4/24/2023	04/26/2023	75.00CD
SB1-2022-25	B) Construction of Pinaljok Topdac Footbridge, Topdac, Atok (Additional)															0.00CD
2022087	Opening/Improvement of Farm to Market Road Banayakeo Proper to Botiwitiw, Poblacion, Atok, Benguet	PLGU-Benguet	No	Public Bidding	N/A	01/17/2023	01/24/2023	02/07/2023	02/07/2023	02/07/2023	02/07/2023	03/14/2023	03/14/2023	4/19/2023	04/20/2023	86.00 CD
2023-020	Completion of Barangay Health Station (BHS), Caliking, Atok	PLGU-Benguet	No	SVP	N/A	03/30/2023	N/A	04/04/2023	04/04/2023	04/04/2023	04/04/2023	04/25/2023	04/25/2023	05/18/2023	05/22/2023	101.00 CD
2023-004	Improvement of Jose Mencio Provincial Road, Naguey Section, Atok	PLGU-Benguet	No	Public Bidding	N/A	03/21/2023	03/28/2023	04/11/2023	04/11/2023	04/11/2023	04/11/2023	05/09/2023	05/09/2023	06/09/2023	06/09/2023	47.00 CD
GF 2023-09	Improvement of Damsite FMR, Caliking, Atok	PLGU-Benguet	No	Public Bidding	N/A	04/04/2023	04/11/2023	04/25/2023	04/25/2023	04/25/2023	04/25/2023	05/26/2023	05/26/2023	-	-	60.00 CD
Bakun																
LDRRMF 2023-07	Rehabilitation/ Improvement of Pongo - Dangadangan Provincial Road, Bakun	PLGU-Benguet	No	SVP	N/A	02/09/2023	N/A	02/14/2023	02/14/2023	02/14/2023	02/14/2023	03/14/2023	03/14/2023	04/05/2023	04/05/2023	26.00 CD
2023-063	Improvement of Kuasi to Deccan FMR, Kayapa, Bakun	PLGU-Benguet	No	SVP	N/A	02/23/2023	N/A	02/28/2023	02/28/2023	02/28/2023	02/28/2023	03/21/2023	03/21/2023	04/19/2023	04/24/2023	29.00 CD
2023-061	Improvement of Tuangan, Tubili Road, Bakun	PLGU-Benguet	No	Public Bidding	N/A	02/17/2023	02/28/2023	03/14/2023	03/14/2023	03/14/2023	03/14/2023	04/18/2023	04/18/2023	05/16/2023	05/17/2023	70.00 CD
SPPMP SEF 2023-01	Construction of Two-Classroom School Building with Comfort Room at Tanas Elementary School, Namagtey, Ampusongan, Bakun	PLGU-Benguet	No	Public Bidding	N/A	02/17/2023	02/28/2023	03/14/2023	03/14/2023	03/14/2023	03/14/2023	04/18/2023	04/18/2023	05/24/2023	05/25/2023	196.00 CD
2023-053	Road Opening at Bagtang to Longboy, Dalipey, Bakun	PLGU-Benguet	No	Public Bidding	N/A	02/17/2023	02/28/2023	03/14/2023	03/14/2023	03/14/2023	03/14/2023	04/25/2023	04/25/2023	5/16/2023	05/16/2023	70.00 CD
2023-052	Road Opening at Liwang to Papasok, Dalipey, Bakun	PLGU-Benguet	No	Public Bidding	N/A	02/17/2023	02/28/2023	03/14/2023	03/14/2023	03/14/2023	03/14/2023	04/11/2023	04/11/2023	05/11/2023	05/11/2023	77.00 CD
GF 2023-16	Improvement of Mayan Flood Control, Ampusongan, Bakun	PLGU-Benguet	No	Public Bidding	N/A	03/14/2023	03/21/2023	04/04/2023	04/04/2023	04/04/2023	04/04/2023	04/25/2023	04/25/2023	05/18/2023	05/22/2023	47.00 CD
GF 2023-15	Construction of Retaining Wall Phase II at Beyeng FMR, Poblacion, Bakun	PLGU-Benguet	No	Public Bidding	N/A	03/14/2023	03/21/2023	04/04/2023	04/04/2023	04/04/2023	04/04/2023	04/25/2023	04/25/2023	05/18/2023	05/23/2023	65.00 CD
GF 2023-13	Improvement of Tabbacan to Deweg FMR, Ampusongan, Bakun	PLGU-Benguet	No	Public Bidding	N/A	03/14/2023	03/21/2023	04/04/2023	04/04/2023	04/04/2023	04/04/2023	05/02/2023	05/02/2023	6/6/2023	06/06/2023	49.00 CD

2023-054	Improvement of Sookan-Gambang FMR, Bakun	PLGU-Benguet	No	Public Bidding	N/A	03/14/2023	03/21/2023	04/04/2023	04/04/2023	04/04/2023	04/04/2023	05/02/2023	05/02/2023	5/30/2023	05/30/2023	84.00 CD
2023-057	Opening of Pulag Asob Road, Barangay Gambang, Bakun	PLGU-Benguet	No	Public Bidding	N/A	03/21/2023	03/28/2023	04/11/2023	04/11/2023	04/11/2023	04/11/2023	05/09/2023	05/09/2023	06/06/2023	06/09/2023	22.00 CD
2023-032	Construction of Ampusongan Flood Control, Ampusongan, Bakun	PLGU-Benguet	No	Public Bidding	N/A	03/21/2023	03/28/2023	04/11/2023	04/11/2023	04/11/2023	04/11/2023	05/26/2023	05/26/2023	06/19/2023	06/20/2023	100.00 CD
2023-033	Construction of Flood Control and Drainage Canal, Naba, Poblacion, Bakun	PLGU-Benguet	No	Public Bidding	N/A	03/21/2023	03/28/2023	04/11/2023	04/11/2023	04/11/2023	04/11/2023	05/26/2023	05/26/2023	06/19/2023	06/19/2023	83.00 CD
2023-014	Improvement of Pulag Child Development Center, Gambang, Bakun	PLGU-Benguet	No	SVP	N/A	04/13/2023	N/A	04/18/2023	04/18/2023	04/18/2023	04/18/2023	05/09/2023	05/09/2023	06/06/2023	06/09/2023	84.00 CD
2023-055	Opening of Bolbolo-Banga FMR, Gambang, Bakun	PLGU-Benguet	No	SVP	N/A	04/13/2023	N/A	04/18/2023	04/18/2023	04/18/2023	04/18/2023	05/09/2023	05/09/2023	06/30/2023	07/03/2023	34.00 CD
LDRRMF 2023-11	Rehabilitation/ Improvement of the Halsema - Madaymen - Ampusongan Provincial Road, Kibungan and Bakun	PLGU-Benguet	No	SVP	N/A	04/13/2023	N/A	04/18/2023	04/18/2023	04/18/2023	04/18/2023	05/16/2023	05/16/2023	6/2/2023	06/02/2023	23.00 CD
GF 2023-12	Improvement of Ampusongan to Dacugan FMR, Ampusongan, Bakun	PLGU-Benguet	No	Public Bidding	N/A	04/04/2023	04/11/2023	04/25/2023	04/25/2023	04/25/2023	04/25/2023	05/26/2023	05/26/2023	06/19/2023	06/20/2023	126.00 CD
2023-035	Construction of Retaining Wall at Beyeng FMR, Poblacion, Bakun	PLGU-Benguet	No	Public Bidding	N/A	04/25/2023	05/02/2023	05/16/2023	05/16/2023	05/16/2023	05/16/2023	06/22/2023	06/22/2023	06/29/2023	06/30/2023	65.00 CD
2023-005	Improvement along Sipitan-Palidan Provincial Road, Bakun	PLGU-Benguet	No	Public Bidding	4/18/2023	04/25/2023	05/02/2023	05/16/2023	05/16/2023	05/16/2023	05/16/2023	06/22/2023	06/22/2023	06/29/2023	06/30/2023	96.00 CD
Bokod																
SB1-2022-62	Improvement of Bobok-Bisal farm to Market Road, Bokod	PLGU-Benguet	No	SVP	N/A	12/08/2022	N/A	12/13/2022	12/13/2022	12/13/2022	12/13/2022	01/10/2023	01/10/2023	2/6/2023	02/07/2023	43.00 CD
SB1-2022-35	Completion of Police Compac, Pito, Bokod	PLGU-Benguet	No	Public Bidding	N/A	11/29/2022	12/06/2022	12/20/2022	12/20/2022	12/20/2022	12/20/2022	01/17/2023	01/17/2023	02/13/2023	02/13/2023	90.00 CD
SEF 22002	Improvement of Adonot Elementary School, Ambuklao, Bokod	PLGU-Benguet	No	Public Bidding	N/A	11/29/2022	12/06/2022	12/20/2022	12/20/2022	12/20/2022	12/20/2022	02/07/2023	02/07/2023	03/15/2023	03/15/2023	81.00 CD
SB1-2022-69	Construction of Flood Control ALA Creek Poblacion, Bokod	PLGU-Benguet	No	Public Bidding	N/A	11/29/2022	12/06/2022	12/20/2022	12/20/2022	12/20/2022	12/20/2022	02/14/2023	02/14/2023	03/13/2023	03/20/2023	84.00 CD
2022101	Improvement of Barangay Road Located at Debbeng, Ambuciao, Bokod	PLGU-Benguet	No	Public Bidding	N/A	11/29/2022	12/06/2022	12/20/2022	12/20/2022	12/20/2022	12/20/2022	02/14/2023	02/14/2023	03/15/2023	03/15/2023	81.00 CD
GF 22020	Completion of Open Gym at Balanac, Bobok-Bisal, Bokod	PLGU-Benguet	No	Public Bidding	N/A	01/17/2023	01/24/2023	02/07/2023	02/07/2023	02/07/2023	02/07/2023	03/14/2023	03/14/2023	5/11/2023	05/11/2023	105.00 CD
2023-019	Improvement of Ground Riprap Multi-Purpose Building, Pito, Bokod	PLGU-Benguet	No	SVP	N/A	02/09/2023	N/A	02/14/2023	02/14/2023	02/14/2023	02/14/2023	03/14/2023	03/14/2023	04/18/2023	04/18/2023	65.00 CD
DILG 142B-01	Daclan - Bonagan - Tickey - Camangaan Provincial Road	PLGU-Benguet	No	Public Bidding	N/A	02/17/2023	02/28/2023	03/14/2023	03/14/2023	03/14/2023	03/14/2023	04/11/2023	04/11/2023	05/17/2023	05/23/2023	61.00 CD
GF 2023-18	Construction of Flood Mitigating Structure within Agno River Basin, along Sitio Barot Phase II, Ambuklao, Bokod	PLGU-Benguet	No	Public Bidding	N/A	03/07/2023	03/14/2023	03/28/2023	03/28/2023	03/28/2023	03/28/2023	05/09/2023	05/09/2023	05/26/2023	05/29/2023	71.00 CD
LDRRMF 2023-12	Rehabilitation/ Improvement of Ambangeg - Palansa - Babalak - Sokong and Kaling Provincial Road, Bokod and Kabayan	PLGU-Benguet	No	SVP	N/A	05/03/2023	N/A	05/09/2023	05/09/2023	05/09/2023	05/09/2023	06/06/2023	06/06/2023	-	-	51.00 CD
LDRRMF 2023-02	Rehabilitation/ Improvement of Binado -Kiweng and Palansa - Aponan - Acnip Provincial Road, Bokod	PLGU-Benguet	No	SVP	N/A	06/07/2023	N/A	06/13/2023	6/13/2023	06/13/2023	06/13/2023	06/27/2023	06/27/2023	-	-	35.00 CD
Buguias																
SB1-2022-52	Improvement of Aponan Kimpit Road, Amlimay, Buguias	PLGU-Benguet	No	SVP	N/A	12/08/2022	N/A	12/13/2022	12/13/2022	12/13/2022	12/13/2022	01/10/2023	01/10/2023	2/21/2023	02/21/2023	32.00 CD
SB1-2022-44	Improvement of Man-asok to Kaula-an Extension Farm to Market road, Baculongan Sur, Buguias	PLGU-Benguet	No	Public Bidding	N/A	11/29/2022	12/06/2022	12/20/2022	12/20/2022	12/20/2022	12/20/2022	01/24/2023	01/24/2023	4/12/2023	04/13/2023	56.00 CD
SB1-2022-48	Improvement of Panig-an-Tamangan Bayan Section FMR Phase II, Sebang, Buguias	PLGU-Benguet	No	Public Bidding	N/A	11/29/2022	12/06/2022	12/20/2022	12/20/2022	12/20/2022	12/20/2022	01/17/2023	01/17/2023	03/20/2023	03/20/2023	58.00 CD
SEF 22003	Perimeter Fence Installation with Two (2) Sub-gates at Lam-ayan Integrated School, Lam-ayan, Baculongan Norte, Buguias	PLGU-Benguet	No	Public Bidding	N/A	11/29/2022	12/06/2022	12/20/2022	12/20/2022	12/20/2022	12/20/2022	02/07/2023	02/07/2023	04/12/2023	04/13/2023	84.00 CD
SEF 22007	Construction of Cabuguiasan Elementary School Building, Natublang, Buguias	PLGU-Benguet	No	Public Bidding	N/A	11/29/2022	12/06/2022	12/20/2022	12/20/2022	12/20/2022	12/20/2022	02/07/2023	02/07/2023	03/15/2023	03/20/2023	73.00 CD
GF 22028	A) Improvement of JFMR CTS73 Posel-Kayang-Ampetang Road, Ampetang, Poblacion, Buguias	PLGU-Benguet	No	Public Bidding	N/A	11/29/2022	12/06/2022	12/20/2022	12/20/2022	12/20/2022	12/20/2022	02/07/2023	02/07/2023	03/13/2023	03/14/2023	0.00CD
2022132	B) Improvement of JFMR CTS73-Posel-Kayang-Ampetang Road, Ampetang, Poblacion, Buguias															53.00CD

GF 22039	Construction of Footpath and Footbridge along Gueday to Loo, Abatan, Buguias	PLGU-Benguet	No	SVP	N/A	01/13/2023	N/A	01/17/2023	01/17/2023	01/17/2023	01/17/2023	02/07/2023	02/07/2023	3/15/2023	03/15/2023	51.00 CD
SB1-2022-50	Improvement of Abatan to Tabakan Farm to Market Road at Abatan, Buguias, Benguet	PLGU-Benguet	No	SVP	N/A	01/13/2023	N/A	01/17/2023	01/17/2023	01/17/2023	01/17/2023	02/07/2023	02/07/2023	04/17/2023	04/17/2023	51.00 CD
2023-075	Improvement of J204 Aguday Road, Amgaleyguey, Buguias	PLGU-Benguet	No	SVP	N/A	02/09/2023	N/A	02/14/2023	02/14/2023	02/14/2023	02/14/2023	03/14/2023	03/14/2023	04/28/2023	05/03/2023	25.00 CD
2023-076	Improvement of JFMR NMS Nagawa Road, Amgaleyguey, Buguias	PLGU-Benguet	No	SVP	N/A	02/09/2023	N/A	02/14/2023	02/14/2023	02/14/2023	02/14/2023	03/14/2023	03/14/2023	04/28/2023	05/03/2023	26.00 CD
LDRRMF 2023-04	Rehabilitation/ Improvement of Bad-ayan Cayapas - Palintaang Provincial Road, Buguias	PLGU-Benguet	No	SVP	N/A	02/09/2023	N/A	02/14/2023	02/14/2023	02/14/2023	02/14/2023	03/14/2023	03/14/2023	05/12/2023	05/12/2023	46.00 CD
SB1-2022-29	Improvement of Road going to Asinan, Poblacion, Buguias	PLGU-Benguet	No	SVP	N/A	02/23/2023	N/A	02/28/2023	02/28/2023	02/28/2023	02/28/2023	03/21/2023	03/21/2023	4/19/2023	04/20/2023	35.00 CD
GF 22031	Improvement of JSNR BTK - Bot-uan - Tammangan - Panig-An - JFMR OCDL Road, Bayen, Sebang, Buguias	PLGU-Benguet	No	SVP	N/A	02/23/2023	N/A	02/28/2023	02/28/2023	02/28/2023	02/28/2023	03/21/2023	03/21/2023	04/18/2023	04/19/2023	34.00 CD
2023-065	Improvement of Pasbol Impugong FMR, Sebang, Buguias	PLGU-Benguet	No	SVP	N/A	02/23/2023	N/A	02/28/2023	02/28/2023	02/28/2023	02/28/2023	03/21/2023	03/21/2023	05/04/2023	05/04/2023	47.00 CD
2023-036	Rehabilitation of Alakan Flood Control Lanas Section, Buguias	PLGU-Benguet	No	Public Bidding	N/A	01/31/2023	02/07/2023	02/21/2023	02/21/2023	02/21/2023	02/21/2023	04/04/2023	04/04/2023	05/10/2023	05/10/2023	59.00 CD
SEF 22006	Construction of Two Classroom School Building with Comfort Room at Nabalicong Saltin Elementary School	PLGU-Benguet	No	Public Bidding	N/A	02/17/2023	02/28/2023	03/14/2023	03/14/2023	03/14/2023	03/14/2023	04/18/2023	04/18/2023	05/30/2023	06/05/2023	101.00 CD
SPPMP SEF 2023-02	Construction of Slope Protection at Engay Willie Bay-an Elementary School, Kayang, Poblacion, Buguias, Benguet	PLGU-Benguet	No	Public Bidding	N/A	03/07/2023	03/14/2023	03/28/2023	03/28/2023	03/28/2023	03/28/2023	04/25/2023	04/25/2023	06/26/2023	06/29/2023	69.00 CD
GF 2023-22	Improvement of AKKBS - Sinipsip Cagam-is, Amgaleyguey, Buguias	PLGU-Benguet	No	SVP	N/A	03/30/2023	N/A	04/04/2023	04/04/2023	04/04/2023	04/04/2023	04/25/2023	04/25/2023	-	-	43.00 CD
2023-072	Improvement of Cayapas-Balintag Road (Lammagan Section), Baculongan Sur, Buguias	PLGU-Benguet	No	SVP	N/A	03/30/2023	N/A	04/04/2023	04/04/2023	04/04/2023	04/04/2023	04/25/2023	04/25/2023	06/06/2023	06/09/2023	42.00 CD
2023-073	Improvement of J207 Sebseb-Bileng Road (Sebseb Section) Baculongan Norte, Buguias	PLGU-Benguet	No	SVP	N/A	03/30/2023	N/A	04/04/2023	04/04/2023	04/04/2023	04/04/2023	04/25/2023	04/25/2023	05/12/2023	05/12/2023	51.00 CD
GF 22033	Construction of Multi-Purpose Building Phase 2, Catlubong, Buguias	PLGU-Benguet	No	Public Bidding	N/A	03/07/2023	03/14/2023	03/28/2023	03/28/2023	03/28/2023	03/28/2023	05/09/2023	05/09/2023	06/08/2023	06/08/2023	84.00 CD
2023-074	Improvement of JSNR Toking-Lingadan Naliskey-J207 Road, Poblacion, Buguias	PLGU-Benguet	No	SVP	N/A	04/13/2023	N/A	04/18/2023	04/18/2023	04/18/2023	04/18/2023	05/09/2023	05/09/2023	06/07/2023	06/07/2023	50.00 CD
2023-066	Improvement of Pasbol Mankaet FMR Taaw Section, Buguias	PLGU-Benguet	No	Public Bidding	N/A	04/04/2023	04/11/2023	04/25/2023	04/25/2023	04/25/2023	04/25/2023	05/26/2023	05/26/2023	06/23/2023	06/23/2023	57.00 CD
SB1-2022-21	Construction of Slope Protection and Ground Leveling at Sitio Sebseb, Baculongan Norte, Buguias, Benguet	PLGU-Benguet	No	Public Bidding	N/A	04/25/2023	05/02/2023	05/16/2023	05/16/2023	05/16/2023	05/16/2023	06/13/2023	06/13/2023	-	-	65.00 CD
GF 2023-23	Improvement of J204 to Maalad Road, Amgaleyguey, Buguias	PLGU-Benguet	No	Public Bidding	N/A	04/25/2023	05/02/2023	05/16/2023	05/16/2023	05/16/2023	05/16/2023	06/22/2023	06/22/2023	-	-	66.00 CD
2023-064	Improvement of Bolo - Tokdo FMR, Poblacion, Buguias	PLGU-Benguet	No	Public Bidding	N/A	04/25/2023	05/02/2023	05/16/2023	05/16/2023	05/16/2023	05/16/2023	06/22/2023	06/22/2023	-	-	62.00 CD
2023-006	Improvement along Bad-ayan-Manhuyuhuy Provincial Road, Buguias	PLGU-Benguet	No	Public Bidding	4/18/2023	04/25/2023	05/02/2023	05/16/2023	05/16/2023	05/16/2023	05/16/2023	06/22/2023	06/22/2023	-	-	190.00 CD
SB1-2022-63	A) Improvement of Loo Elementary School Basketball Court Ground, Loo, Buguias	PLGU-Benguet	No	SVP	N/A	06/07/2023	N/A	06/13/2023	06/13/2023	06/13/2023	06/13/2023	06/27/2023	06/27/2023	-	-	23.00CD
GF 2023-20	B) Improvement of Loo Elementary School Basketball Court Ground, Loo, Buguias (additional)															
Itogon																23.00CD
2022141	Improvement and Concreting of Barangay Road at Sitio Calew, Dalupirip, Itogon	PLGU-Benguet	No	Public Bidding	N/A	10/28/2022	11/08/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	01/10/2023	01/10/2023	02/06/2023	02/09/2023	80.00 CD
GF 22059	Improvement of Binatangan Barangay Road, Tuding, Itogon	PLGU-Benguet	No	Public Bidding	N/A	10/28/2022	11/08/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	01/17/2023	01/17/2023	2/28/2023	02/28/2023	68.00 CD
SB1-2022-56	Spring Development at Loakan, Itogon	PLGU-Benguet	No	SVP	N/A	12/08/2022	N/A	12/13/2022	12/13/2022	12/13/2022	12/13/2022	01/10/2023	01/10/2023	2/6/2023	02/07/2023	41.00 CD
2022025	Improvement of Domolpos Waterworks, Tinongdan, Itogon	PLGU-Benguet	No	SVP	N/A	12/08/2022	N/A	12/13/2022	12/13/2022	12/13/2022	12/13/2022	01/10/2023	01/10/2023	2/6/2023	02/07/2023	56.00 CD
SEF 22009	Construction of School Building in Midas Elementary School, Midas, Ucab, Itogon	PLGU-Benguet	No	Public Bidding	N/A	11/29/2022	12/06/2022	12/20/2022	12/20/2022	12/20/2022	12/20/2022	01/24/2023	01/24/2023	03/02/2023	03/06/2023	149.00 CD

2022143	Improvement along Baguio-Balatoc-Itoyon Provincial Road, Virac, Itoyon, Benguet	PLGU-Benguet	No	Public Bidding	N/A	11/29/2022	12/06/2022	12/20/2022	12/20/2022	12/20/2022	12/20/2022	02/07/2023	02/07/2023	3/8/2023	03/08/2023	69.00 CD
SB1-2022-58	Construction of Retaining Wall at Demang, Dalicno, Itoyon (Between the Road going to and from Dalicno Elementary School and a Residential Compound)	PLGU-Benguet	No	SVP	N/A	01/13/2023	N/A	01/17/2023	01/17/2023	01/17/2023	01/17/2023	02/07/2023	02/07/2023	03/21/2023	03/23/2023	40.00 CD
GF 22057	Construction/Extension of Senior Citizens Building (Upper Loakan), Loakan, Itoyon	PLGU-Benguet	No	Public Bidding	N/A	01/17/2023	01/24/2023	02/07/2023	02/07/2023	02/07/2023	02/07/2023	03/14/2023	03/14/2023	04/12/2023	04/17/2023	126.00 CD
SB1-2022-68	Improvement of Keystone Ucab Access Road Poblacion, Itoyon located at Barangay Ucab and Poblacion Itoyon	PLGU-Benguet	No	Public Bidding	N/A	01/17/2023	01/24/2023	02/07/2023	02/07/2023	02/07/2023	02/07/2023	03/21/2023	03/21/2023	05/19/2023	05/22/2023	89.00 CD
SB1-2022-14	Construction of Canal (from Provincial Road to National Road) and Retaining Wall (below the Provincial Road) near the Barangay Hall, Ucab, Itoyon	PLGU-Benguet	No	Public Bidding	N/A	01/31/2023	02/07/2023	02/21/2023	02/21/2023	02/21/2023	02/21/2023	04/04/2023	04/04/2023	04/27/2023	05/02/2023	57.00 CD
LDRRMF 22-20	Improvement and or Rehabilitation of Dalicno Ampucaao Road, Virac, Itoyon, Benguet	PLGU-Benguet	No	Public Bidding	N/A	02/17/2023	02/28/2023	03/14/2023	03/14/2023	03/14/2023	03/14/2023	04/18/2023	04/18/2023	05/18/2023	05/22/2023	76.00 CD
LDRRMF 21014	Improvement and or Rehabilitation of Baguio-Balatoc Provincial Road, Virac, Itoyon	PLGU-Benguet	No	Public Bidding	N/A	03/07/2023	03/14/2023	03/28/2023	03/28/2023	03/28/2023	03/28/2023	05/09/2023	05/09/2023	06/09/2023	06/09/2023	75.00 CD
2023-007	Improvement along Kias-Padcal-Philex Provincial Road, Itoyon	PLGU-Benguet	No	Public Bidding	3/14/2023	03/21/2023	03/28/2023	04/11/2023	04/11/2023	04/11/2023	04/11/2023	05/09/2023	05/09/2023	06/09/2023	06/14/2023	131.00 CD
2023-029	Construction of Pathway and Installation of Railings at Mt. Ulap, Ampucaao Sta. Fe, Itoyon	PLGU-Benguet	No	SVP	N/A	04/13/2023	N/A	04/18/2023	04/18/2023	04/18/2023	04/18/2023	05/09/2023	05/09/2023	05/24/2023	05/24/2023	86.00 CD
LDRRMF 21013	Construction of Retaining Wall (Second Tier) Along Tuding-Mangga Provincial Road, Tuding, Itoyon, Benguet	PLGU-Benguet	No	SVP	N/A	04/13/2023	N/A	04/18/2023	04/18/2023	04/18/2023	04/18/2023	05/09/2023	05/09/2023	06/05/2023	06/06/2023	50.00 CD
SB1-2022-38	Construction of Riprap Wall below the Basketball Court at Sitio Upper Camp, Ampucaao, Itoyon	PLGU-Benguet	No	Public Bidding	N/A	04/25/2023	05/02/2023	05/16/2023	05/16/2023	05/16/2023	05/16/2023	06/27/2023	06/27/2023	-	-	72.00 CD
2023-028	Construction of Pathway Sitio Bilis, Tocomo, Loacan, Itoyon	PLGU-Benguet	No	SVP	N/A	06/07/2023	N/A	06/13/2023	06/13/2023	06/13/2023	06/13/2023	06/27/2023	06/27/2023	-	-	81.00 CD
Kabayan																
2022026	Construction of Domestic Water Reservoir at All Sitios, Kabayan Barrio	PLGU-Benguet	No	Public Bidding	N/A	10/28/2022	11/08/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	01/10/2023	01/10/2023	03/07/2023	03/10/2023	92.00 CD
2022041	Construction of Asupak Elementary School Pacso Annex Multi-purpose Shed/Gym, Pacso, Kabayan	PLGU-Benguet	No	Public Bidding	N/A	11/29/2022	12/06/2022	12/20/2022	12/20/2022	12/20/2022	12/20/2022	02/07/2023	02/07/2023	3/7/2023	03/08/2023	168.00 CD
2022152	Improvement of Bokig Farm to Market Road, Tawangan, Kabayan	PLGU-Benguet	No	Public Bidding	N/A	01/17/2023	01/24/2023	02/07/2023	02/07/2023	02/07/2023	02/07/2023	03/14/2023	03/14/2023	5/11/2023	05/11/2023	42.00 CD
2023-083	Improvement of Access Road along Lusod Proper to Awing, Lusod, Barangay Lusod, Kabayan	PLGU-Benguet	No	Public Bidding	1/24/2023	01/31/2023	02/07/2023	02/21/2023	02/21/2023	02/21/2023	02/21/2023	03/21/2023	03/21/2023	05/17/2023	05/24/2023	126.00 CD
2023-089	Improvement along Bolagabog-Mogao FMR, Ballay, Kabayan	PLGU-Benguet	No	Public Bidding	N/A	02/17/2023	02/28/2023	03/14/2023	03/14/2023	03/14/2023	03/14/2023	04/25/2023	04/25/2023	6/20/2023	06/20/2023	44.00 CD
2023-087	Improvement along Tuidan-Dinamili-Takitak FMR, Ballay, Kabayan	PLGU-Benguet	No	Public Bidding	N/A	02/17/2023	02/28/2023	03/14/2023	03/14/2023	03/14/2023	03/14/2023	04/25/2023	04/25/2023	05/17/2023	05/24/2023	58.00 CD
2023-093	Improvement of Washington to Agpay, Batan FMR, Kabayan	PLGU-Benguet	No	Public Bidding	N/A	02/17/2023	02/28/2023	03/14/2023	03/14/2023	03/14/2023	03/14/2023	04/11/2023	04/11/2023	05/10/2023	05/11/2023	130.00 CD
2023-091	Improvement along Ta-aw Luban FMR, Ballay, Kabayan	PLGU-Benguet	No	Public Bidding	N/A	03/07/2023	03/14/2023	03/28/2023	03/28/2023	03/28/2023	03/28/2023	04/25/2023	04/25/2023	6/26/2023	06/26/2023	58.00 CD
2023-092	Improvement of Ta-aw FMR, Ballay, Kabayan	PLGU-Benguet	No	Public Bidding	N/A	03/07/2023	03/14/2023	03/28/2023	03/28/2023	03/28/2023	03/28/2023	04/25/2023	04/25/2023	6/20/2023	06/20/2023	46.00 CD
2023-084	Opening of Batan-Bolak-Adaoy FMR, Kabayan	PLGU-Benguet	No	Public Bidding	N/A	03/07/2023	03/14/2023	03/28/2023	03/28/2023	03/28/2023	03/28/2023	04/25/2023	04/25/2023	6/20/2023	06/20/2023	30.00 CD
2023-088	Improvement of Abat-Padingal FMR (Phase 2), Batan, Kabayan	PLGU-Benguet	No	SVP	N/A	04/13/2023	N/A	04/18/2023	04/18/2023	04/18/2023	04/18/2023	05/26/2023	05/26/2023	06/27/2023	06/30/2023	23.00 CD
2023-086	Improvement/Concreting of Kinaba FMR, Lower Bashoy, Kabayan	PLGU-Benguet	No	Public Bidding	N/A	04/04/2023	04/11/2023	04/25/2023	04/25/2023	04/25/2023	04/25/2023	05/26/2023	05/26/2023	06/13/2023	06/22/2023	42.00 CD
2023-001	Improvement of Caling-Bashoy-Babalak-Palansa Ambangeg Provincial Road, Bashoy Section	PLGU-Benguet	No	Public Bidding	N/A	04/04/2023	04/11/2023	04/25/2023	04/25/2023	04/25/2023	04/25/2023	05/26/2023	05/26/2023	06/13/2023	06/22/2023	83.00 CD
GF 2023-32	Rehabilitation/Improvement of Dinamili - Liang - Taaw-Kubo FMR, Ballay, Kabayan	PLGU-Benguet	No	Public Bidding	3/21/2023	04/04/2023	04/11/2023	04/25/2023	04/25/2023	04/25/2023	04/25/2023	05/26/2023	05/26/2023	06/21/2023	06/26/2023	90.00 CD
2023-041	Construction of Canal at Lower Bisocol Ballay, Kabayan	PLGU-Benguet	No	SVP	N/A	05/03/2023	N/A	05/09/2023	05/09/2023	05/09/2023	05/09/2023	06/06/2023	06/06/2023	06/21/2023	06/26/2023	68.00 CD


Kapangan																	
SB1-2022-32	Improvement of Gadang Copias Farm to Market Road, Gadang, Kapangan	PLGU-Benguet	No	Public Bidding	N/A	11/29/2022	12/06/2022	12/20/2022	12/20/2022	12/20/2022	12/20/2022	12/20/2022	01/24/2023	01/24/2023	03/13/2023	03/16/2023	88.00 CD
GF 21100	A) Construction of Suyoc Hanging Bridge, Suyoc, Gadang, Kapangan	PLGU-Benguet	No	Public Bidding	N/A	01/17/2023	01/24/2023	02/07/2023	02/07/2023	02/07/2023	02/07/2023	02/07/2023	03/14/2023	03/14/2023	4/18/2023	04/18/2023	92.00CD
SB1-2022-12	B) Construction of Suyoc Hanging Bridge, Suyoc, Gadang, Kapangan (Additional)																0.00CD
GF 22091	Completion of Senior Citizen Building, Balakbak, Kapangan	PLGU-Benguet	No	Public Bidding	N/A	01/17/2023	01/24/2023	02/07/2023	02/07/2023	02/07/2023	02/07/2023	02/07/2023	03/14/2023	03/14/2023	04/14/2023	04/14/2023	152.08 CD
GF 22099	Improvement along Baokok Creek FMR, Cayapes, Kapangan	PLGU-Benguet	No	Public Bidding	N/A	02/17/2023	02/28/2023	03/14/2023	03/14/2023	03/14/2023	03/14/2023	03/14/2023	04/18/2023	04/18/2023	05/09/2023	05/09/2023	45.00 CD
GF 22095	Construction of St. Andrew's Covered Court/Open Gym, Dontog, Paykek, Kapangan	PLGU-Benguet	No	Public Bidding	N/A	03/07/2023	03/14/2023	03/28/2023	03/28/2023	03/28/2023	03/28/2023	03/28/2023	05/09/2023	05/09/2023	06/26/2023	06/26/2023	119.00 CD
LDRRMF 21017	Rehabilitation/Improvement of Sagubo-Gadang Farm-to-Market Road (Copias Area), Gadang, Kapangan	PLGU-Benguet	No	Public Bidding	N/A	03/14/2023	03/21/2023	04/04/2023	04/04/2023	04/04/2023	04/04/2023	04/04/2023	05/09/2023	05/09/2023	06/23/2023	06/27/2023	85.00 CD
2023-008	Improvement along Lomon-Paykek Provincial Road, Kapangan	PLGU-Benguet	No	Public Bidding	N/A	03/14/2023	03/21/2023	04/04/2023	04/04/2023	04/04/2023	04/04/2023	04/04/2023	05/09/2023	05/09/2023	06/01/2023	06/05/2023	124.00 CD
LDRRMF 2023-09	Rehabilitation/Improvement of Lomon - Paykek Provincial Road, Kapangan	PLGU-Benguet	No	SVP	N/A	04/13/2023	N/A	04/18/2023	04/18/2023	04/18/2023	04/18/2023	04/18/2023	05/16/2023	05/16/2023	06/08/2023	06/09/2023	37.00 CD
GF 2023-37	Improvement/Concreting of Bolo to Proper Pudong FMR, Pudong, Kapangan	PLGU-Benguet	No	Public Bidding	N/A	04/25/2023	05/02/2023	05/16/2023	05/16/2023	05/16/2023	05/16/2023	05/16/2023	06/27/2023	06/27/2023	-	-	59.00 CD
Kibungan																	
SEF 22010	Construction of Comfort Room at Sagpat Integrated School, Sagpat, Kibungan	PLGU-Benguet	No	Public Bidding	N/A	11/29/2022	12/06/2022	12/20/2022	12/20/2022	12/20/2022	12/20/2022	12/20/2022	01/17/2023	01/17/2023	03/20/2023	03/20/2023	98.00 CD
2022158	Opening of Moggao-Proper Badeo-Tabaleo Farm to Market Road, Badeo, Kibungan	PLGU-Benguet	No	Public Bidding	N/A	11/29/2022	12/06/2022	12/20/2022	12/20/2022	12/20/2022	12/20/2022	12/20/2022	01/17/2023	01/17/2023	02/15/2023	02/15/2023	40.00 CD
2023-043	Construction of Flood Control Ambalideng Rice Terraces, Poblacion, Kibungan	PLGU-Benguet	No	Public Bidding	N/A	02/17/2023	02/28/2023	03/14/2023	03/14/2023	03/14/2023	03/14/2023	03/14/2023	04/04/2023	04/04/2023	5/11/2023	05/12/2023	92.00 CD
2023-094	Road Opening at Sipsip to Bino, Palina, Kibungan	PLGU-Benguet	No	Public Bidding	N/A	03/07/2023	03/14/2023	03/28/2023	03/28/2023	03/28/2023	03/28/2023	03/28/2023	04/25/2023	04/25/2023	05/08/2023	05/12/2023	61.00 CD
LDRRMF 21016	Construction of Slope Protection of the Multi-Purpose Hall at Masala, Madaymen	PLGU-Benguet	No	Public Bidding	N/A	03/14/2023	03/21/2023	04/04/2023	04/04/2023	04/04/2023	04/04/2023	04/04/2023	05/09/2023	05/09/2023	06/14/2023	06/19/2023	82.00 CD
LDRRMF 2023-14	Rehabilitation/Improvement of Kibungan Jct - Sagpat Provincial Road, Kibungan	PLGU-Benguet	No	Public Bidding	N/A	04/25/2023	05/02/2023	05/16/2023	05/16/2023	05/16/2023	05/16/2023	05/16/2023	06/27/2023	06/27/2023	-	-	74.00 CD
La Trinidad																	
GF 22121	Improvement of Guadayan Community Road, Puguis, La Trinidad	PLGU-Benguet	No	Public Bidding	N/A	10/28/2022	11/08/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	01/10/2023	01/10/2023	2/22/2023	02/23/2023	61.00 CD
SEF 22011	Completion of Tawang Elementary School Gymnasium, Tawang, La Trinidad	PLGU-Benguet	No	Public Bidding	N/A	10/28/2022	11/08/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	01/10/2023	01/10/2023	03/06/2023	03/08/2023	105.00 CD
2022068	Construction of Flood Control with Pathway and Railings beside Tebteb Creek from Tebteb Guard House I towards Gibson James Pinas Area at Tebteb, Balili, La Trinidad	PLGU-Benguet	No	Public Bidding	N/A	10/28/2022	11/08/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	01/10/2023	01/10/2023	02/14/2023	02/22/2023	89.00 CD
GF 22115	Construction of Footbridge at Lanas Creek, Gulon, Ambiong, La Trinidad	PLGU-Benguet	No	SVP	N/A	01/13/2023	N/A	01/17/2023	01/17/2023	01/17/2023	01/17/2023	01/17/2023	02/07/2023	02/07/2023	04/26/2023	04/27/2023	51.00 CD
2022162	Improvement of Drainage Canal at Zone 3, Betag, La Trinidad, Benguet	PLGU-Benguet	No	SVP	N/A	01/13/2023	N/A	01/17/2023	01/17/2023	01/17/2023	01/17/2023	01/17/2023	02/07/2023	02/07/2023	03/10/2023	03/10/2023	70.00 CD
2022030	Improvement/Completion of Bineng Domestic Water System, Bineng, La Trinidad	PLGU-Benguet	No	SVP	N/A	01/13/2023	N/A	01/17/2023	01/17/2023	01/17/2023	01/17/2023	01/17/2023	02/07/2023	02/07/2023	3/9/2023	03/10/2023	91.00 CD
SEF 22012	Improvement of Benguet National High School, Wangal, La Trinidad	PLGU-Benguet	No	Public Bidding	N/A	01/17/2023	01/24/2023	02/07/2023	02/07/2023	02/07/2023	02/07/2023	02/07/2023	03/14/2023	03/14/2023	04/12/2023	04/12/2023	68.00 CD
SB1-2022-42	Concreting of Upper Ampasit Turning Point, La Trinidad	PLGU-Benguet	No	SVP	N/A	02/09/2023	N/A	02/14/2023	02/14/2023	02/14/2023	02/14/2023	02/14/2023	03/14/2023	03/14/2023	-	-	33.00 CD
SB1-2022-27	Improvement and Completion of Footpath with Railings at Banig, Tawang, La Trinidad	PLGU-Benguet	No	SVP	N/A	02/09/2023	N/A	02/14/2023	02/14/2023	02/14/2023	02/14/2023	02/14/2023	03/14/2023	03/14/2023	04/26/2023	04/27/2023	58.00 CD
GF 2023-42	Construction of Covered Walkway along Betag Swamp Road to BAPTC, Betag, La Trinidad	PLGU-Benguet	No	Public Bidding	N/A	01/31/2023	02/07/2023	02/21/2023	02/21/2023	02/21/2023	02/21/2023	02/21/2023	03/28/2023	03/28/2023	4/24/2023	04/24/2023	146.19 CD
SB1-2022-08	Improvement of PEO Building, PEO Compound, Wangal, La Trinidad, Benguet	PLGU-Benguet	No	Public Bidding	N/A	01/31/2023	02/07/2023	02/21/2023	02/21/2023	02/21/2023	02/21/2023	02/21/2023	03/14/2023	03/14/2023	04/18/2023	04/20/2023	160.00 CD
GF 22123	Improvement/Rehabilitation along Bayabas Road and Drainage Canal (Beside Kedweng Property), Bayabas, Pico	PLGU-Benguet	No	Public Bidding	N/A	01/31/2023	02/07/2023	02/21/2023	02/21/2023	02/21/2023	02/21/2023	02/21/2023	04/04/2023	04/04/2023	05/02/2023	05/05/2023	60.00 CD

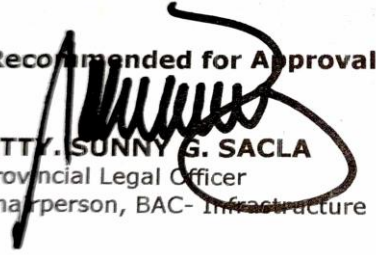
2023-044	Construction of Flood Control at Kangao Creek, Lamtang, La Trinidad	PLGU-Benguet	No	Public Bidding	N/A	03/07/2023	03/14/2023	03/28/2023	03/28/2023	03/28/2023	03/28/2023	04/25/2023	04/25/2023	05/18/2023	05/19/2023	42.00 CD
GF 19056	Improvement of Road Along Block 7, Phase II of Provincial Housing Project, Wangal, La Trinidad	PLGU-Benguet	No	Public Bidding	N/A	03/07/2023	03/14/2023	03/28/2023	03/28/2023	03/28/2023	03/28/2023	04/25/2023	04/25/2023	5/18/2023	05/19/2023	62.00 CD
LDRRMF 2023-01	Improvement/Completion of DRRM Building	PLGU-Benguet	No	Public Bidding	N/A	03/14/2023	03/21/2023	04/04/2023	04/04/2023	04/04/2023	04/04/2023	05/09/2023	05/09/2023	6/20/2023	06/20/2023	147.00 CD
2023-045	Construction of Drainage Canal (with TOP Cement of cover to be utilized as Footpath), Purok 2, Gulon connecting the newly cemented Gulon Lamut Road near Ignacio-Payoy Creek Area, La Trinidad	PLGU-Benguet	No	Public Bidding	N/A	03/21/2023	03/28/2023	04/11/2023	04/11/2023	04/11/2023	04/11/2023	05/09/2023	05/09/2023	06/05/2023	06/05/2023	77.00 CD
SB1-2022-28	Construction of Pump House & Comfort Room at Potato Seed Production Nursery, Wangal, La Trinidad	PLGU-Benguet	No	Public Bidding	N/A	03/21/2023	03/28/2023	04/11/2023	04/11/2023	04/11/2023	04/11/2023	05/26/2023	05/26/2023	06/20/2023	06/20/2023	90.00 CD
SB1-2022-31	Improvement along Buhaw Road, Puguis, La Trinidad	PLGU-Benguet	No	Public Bidding	N/A	04/04/2023	04/11/2023	04/25/2023	04/25/2023	04/25/2023	04/25/2023	05/26/2023	05/26/2023	6/26/2023	06/26/2023	60.00 CD
GF 22122	Construction/Improvement of Multi-Purpose building with Ground Improvement at Shilan, La Trinidad	PLGU-Benguet	No	Public Bidding	N/A	04/04/2023	04/11/2023	04/25/2023	04/25/2023	04/25/2023	04/25/2023	05/26/2023	05/26/2023	-	-	82.00 CD
DOH 2023-01	Enclosure of the Second Floor of the Molecular Laboratory of Benguet General Hospital	PLGU-Benguet	No	Public Bidding	N/A	04/25/2023	05/02/2023	05/16/2023	05/16/2023	05/16/2023	05/16/2023	06/22/2023	06/22/2023	-	-	51.00 CD
Mankayan																
LDRRMF 22-08	Construction of Protection Wall and Canal at Mantiyeng E/S, Cabiten, Mankayan, Benguet	PLGU-Benguet	No	Public Bidding	N/A	09/30/2022	10/11/2022	10/25/2022	10/25/2022	10/25/2022	10/25/2022	01/10/2023	01/10/2023	01/20/2023	01/20/2023	70.00 CD
SB1-2022-17	Improvement of Bulalacao Junction-Front of Senior Citizens Building-Panad Road, Bulalacao, Mankayan, Benguet	PLGU-Benguet	No	SVP	N/A	12/08/2022	N/A	12/13/2022	12/13/2022	12/13/2022	12/13/2022	01/10/2023	01/10/2023	02/10/2023	02/14/2023	43.00 CD
2022073	Construction/Completion of Retaining Wall along Sitio Babato, Cabiten, Mankayan	PLGU-Benguet	No	Public Bidding	N/A	11/29/2022	12/06/2022	12/20/2022	12/20/2022	12/20/2022	12/20/2022	01/17/2023	01/17/2023	02/07/2023	02/07/2023	69.00 CD
2023-107	Improvement of Dalip-oc -Ayosep FMR Balili, Mankayan	PLGU-Benguet	No	Public Bidding	N/A	01/31/2023	02/07/2023	02/21/2023	02/21/2023	02/21/2023	02/21/2023	04/04/2023	04/04/2023	04/26/2023	04/28/2023	65.00 CD
2022170	Improvement/Riprapping of Manaba-Colocol Farm to Market Road, Manaba, Bulalacao, Mankayan	PLGU-Benguet	No	Public Bidding	N/A	01/31/2023	02/07/2023	02/21/2023	02/21/2023	02/21/2023	02/21/2023	04/04/2023	04/04/2023	05/02/2023	05/02/2023	73.00 CD
2023-011	Improvement along Mankayan-Bedbed Provincial Road, Mankayan	PLGU-Benguet	No	Public Bidding	N/A	01/31/2023	02/07/2023	02/21/2023	02/21/2023	02/21/2023	02/21/2023	04/04/2023	04/04/2023	04/26/2023	04/28/2023	104.00 CD
2023-017	Construction of Retaining Wall and other improvements of Cabacab Elementary School at Cabacab Balili, Mankayan	PLGU-Benguet	No	SVP	N/A	02/23/2023	N/A	02/28/2023	02/28/2023	02/28/2023	02/28/2023	04/04/2023	04/04/2023	05/02/2023	05/02/2023	56.00 CD
2023-108	Improvement of Pacda FMR, Palasaan, Mankayan	PLGU-Benguet	No	SVP	N/A	02/23/2023	N/A	02/28/2023	02/28/2023	02/28/2023	02/28/2023	04/04/2023	04/04/2023	04/26/2023	04/28/2023	44.00 CD
2023-113	Improvement of Atayan-Amadlem Farm to Market Road, Balili, Mankayan	PLGU-Benguet	No	Public Bidding	N/A	02/17/2023	02/28/2023	03/14/2023	03/14/2023	03/14/2023	03/14/2023	04/18/2023	04/18/2023	5/3/2023	05/03/2023	54.00 CD
2023-110	Improvement of Payen Farm to Market Road, Palasaan, Mankayan	PLGU-Benguet	No	Public Bidding	N/A	02/17/2023	02/28/2023	03/14/2023	03/14/2023	03/14/2023	03/14/2023	04/04/2023	04/04/2023	5/15/2023	05/15/2023	63.00 CD
2023-103	Improvement of Kamanbeey Bawing Pokingan FMR, Balili, Mankayan	PLGU-Benguet	No	Public Bidding	N/A	02/17/2023	02/28/2023	03/14/2023	03/14/2023	03/14/2023	03/14/2023	04/25/2023	04/25/2023	05/29/2023	06/05/2023	78.00 CD
GF 2023-52	Improvement of Salin FMR, Balili, Mankayan	PLGU-Benguet	No	Public Bidding	N/A	02/17/2023	02/28/2023	03/14/2023	03/14/2023	03/14/2023	03/14/2023	04/18/2023	04/18/2023	5/3/2023	05/03/2023	119.00 CD
2023-010	Improvement along Guinaoang-Suyoc-Gambang Provincial Road, Mankayan	PLGU-Benguet	No	Public Bidding	2023-02-07	02/17/2023	02/28/2023	03/14/2023	03/14/2023	03/14/2023	03/14/2023	04/25/2023	04/25/2023	5/29/2023	05/29/2023	194.00 CD
2023-104	Opening of Sayangan-Guinaoang FMR, Bulalacao, Mankayan	PLGU-Benguet	No	Public Bidding	N/A	03/07/2023	03/14/2023	03/28/2023	03/28/2023	03/28/2023	03/28/2023	04/25/2023	04/25/2023	05/09/2023	05/10/2023	81.00 CD
2023-100	Improvement of Am-am FMR, Balili, Mankayan	PLGU-Benguet	No	Public Bidding	N/A	03/07/2023	03/14/2023	03/28/2023	03/28/2023	03/28/2023	03/28/2023	05/09/2023	05/09/2023	-	-	114.00 CD
2023-046	Construction of Lepaak Flood Control, Bedbed, Mankayan	PLGU-Benguet	No	Public Bidding	N/A	03/07/2023	03/14/2023	03/28/2023	03/28/2023	03/28/2023	03/28/2023	05/09/2023	05/09/2023	-	-	117.00 CD
2023-101	Improvement of Moling - Cada FMR, Balili, Mankayan	PLGU-Benguet	No	Public Bidding	N/A	03/14/2023	03/21/2023	04/04/2023	04/04/2023	04/04/2023	04/04/2023	05/16/2023	05/16/2023	-	-	98.00 CD
2023-106	Improvement of Akment FMR, Bulalacao, Mankayan	PLGU-Benguet	No	Public Bidding	N/A	03/21/2023	03/28/2023	04/11/2023	04/11/2023	04/11/2023	04/11/2023	05/26/2023	05/26/2023	6/6/2023	06/06/2023	43.00 CD
2023-115	Road Improvement at Baweng Pokingan Dagadag, Barangay Balili, Mankayan	PLGU-Benguet	No	Public Bidding	N/A	03/21/2023	03/28/2023	04/11/2023	04/11/2023	04/11/2023	04/11/2023	05/26/2023	05/26/2023	06/19/2023	06/19/2023	38.00 CD

2023-109	Improvement of Biwak - Gadagod Road to Upper Cabiten, Cabiten, Mankayan	PLGU-Benguet	No	SVP	N/A	05/03/2023	N/A	05/09/2023	05/09/2023	05/09/2023	05/09/2023	06/06/2023	06/06/2023	-	-	48.00 CD
GF 2023-48	Improvement of Drainage Canal at Sitio Nursery, Sapid, Mankayan	PLGU-Benguet	No	SVP	N/A	05/03/2023	N/A	05/09/2023	05/09/2023	05/09/2023	05/09/2023	06/13/2023	06/13/2023	6/28/2023	06/29/2023	54.00 CD
2023-111	Riprapping along Ambaukok Road, Bed-Bed to Mankayan Barangay Road, Mankayan	PLGU-Benguet	No	SVP	N/A	05/03/2023	N/A	05/09/2023	05/09/2023	05/09/2023	05/09/2023	06/06/2023	06/06/2023	06/29/2023	07/03/2023	40.00 CD
GF 2023-51	Improvement of Amoyod - Sil-ac FMR, Balili, Mankayan	PLGU-Benguet	No	Public Bidding	N/A	05/09/2023	05/22/2023	06/06/2023	06/06/2023	06/06/2023	06/06/2023	06/27/2023	06/27/2023	-	-	83.00 CD
2023-025	Construction of Waterworks System with Water Pump, Dagadag, Balili, Mankayan	PLGU-Benguet	No	SVP	N/A	06/07/2023	N/A	06/13/2023	06/13/2023	06/13/2023	06/13/2023	06/27/2023	06/27/2023	-	-	43.00 CD
Sablan																
GF 22149	Opening & Improvement of Tey-tey to Tongdol Farm to Market Road, Bayabas, Sablan	PLGU-Benguet	No	Public Bidding	N/A	11/29/2022	12/06/2022	12/20/2022	12/20/2022	12/20/2022	12/20/2022	01/17/2023	01/17/2023	02/03/2023	02/06/2023	59.00 CD
SB1-2022-65	Improvement of Omas Ampaguey Elementary School Ground, Balluay, Sablan, Benguet	PLGU-Benguet	No	SVP	N/A	01/13/2023	N/A	01/17/2023	01/17/2023	01/17/2023	01/17/2023	02/14/2023	02/14/2023	3/8/2023	03/08/2023	48.00 CD
GF 22144	Construction of Barangay Hall Phase II, Bagong, Sablan	PLGU-Benguet	No	Public Bidding	N/A	01/17/2023	01/24/2023	02/07/2023	02/07/2023	02/07/2023	02/07/2023	03/14/2023	03/14/2023	04/14/2023	04/17/2023	77.00 CD
SEF 22014	A) Construction of Multi-Purpose Shed at Michael G. Angel Elementary School, Kamog, Sablan	PLGU-Benguet	No	Public Bidding	1/24/2023	01/31/2023	02/07/2023	02/21/2023	02/21/2023	02/21/2023	02/21/2023	03/14/2023	03/14/2023	04/19/2023	04/19/2023	266.00CD
GF 22150	B) Construction of Multi-purpose Shed at Michael G. Angel Elementary School, Kamog, Sablan (Additional Fund)															0.00CD
GF 22146	Improvement and Completion of Barangay Health Station, Banangan, Sablan	PLGU-Benguet	No	Public Bidding	N/A	03/21/2023	03/28/2023	04/11/2023	04/11/2023	04/11/2023	04/11/2023	05/09/2023	05/09/2023	06/09/2023	06/09/2023	169.40 CD
Tuba																
2022070	Construction of Flood Control, Gold Stream, Camp 4, Tuba	PLGU-Benguet	No	Public Bidding	N/A	10/15/2022	10/25/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022	01/24/2023	01/24/2023	02/21/2023	02/23/2023	115.00 CD
GF 22161	Improvement Of Multipurpose Hall, Camp 4, Tuba	PLGU-Benguet	No	Public Bidding	N/A	10/15/2022	10/25/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022	01/17/2023	01/17/2023	3/1/2023	03/02/2023	121.00 CD
SB1-2021-66	Opening of FMR at Sitio Taroy Camp 1 Tuba, Benguet	PLGU-Benguet	No	Public Bidding	N/A	11/29/2022	12/06/2022	12/20/2022	12/20/2022	12/20/2022	12/20/2022	02/14/2023	02/14/2023	3/22/2023	03/23/2023	18.00 CD
LDRRMF 2023-10	Rehabilitation/ Improvement of Twin Peaks - Tabaan Sur - Tabaan Norte - Pugo Provincial Road, Tuba	PLGU-Benguet	No	SVP	N/A	02/09/2023	N/A	02/14/2023	02/14/2023	02/14/2023	02/14/2023	03/14/2023	03/14/2023	05/02/2023	05/05/2023	37.00 CD
GF 2023-55	Improvement of Lipit - Lubas FMR, Ansagan, Tuba	PLGU-Benguet	No	Public Bidding	N/A	02/17/2023	02/28/2023	03/14/2023	03/14/2023	03/14/2023	03/14/2023	04/18/2023	04/18/2023	05/16/2023	05/17/2023	73.00 CD
GF 21073	Construction of Covered Court of Barangay Hall Ground, Tabaan Norte, Tuba	PLGU-Benguet	No	SVP	N/A	03/30/2023	N/A	04/04/2023	04/04/2023	04/04/2023	04/04/2023	04/25/2023	04/25/2023	05/24/2023	05/25/2023	84.00 CD
GF 22162	Improvement of Multi-purpose Building Phase IV, Poblacion, Tuba	PLGU-Benguet	No	SVP	N/A	03/30/2023	N/A	04/04/2023	04/04/2023	04/04/2023	04/04/2023	04/25/2023	04/25/2023	5/26/2023	05/30/2023	118.00 CD
GF 22171	Improvement of Barangay Hall, Twin Peaks, Tuba	PLGU-Benguet	No	Public Bidding	N/A	03/14/2023	03/21/2023	04/04/2023	04/04/2023	04/04/2023	04/04/2023	05/16/2023	05/16/2023	06/08/2023	06/09/2023	84.00 CD
2023-013	Improvement along Twin Peaks-Tabaan Sur-Tabaan Norte-Pugo Provincial Road, Tuba	PLGU-Benguet	No	Public Bidding	03/14/2023	03/21/2023	03/28/2023	04/11/2023	04/11/2023	04/11/2023	04/11/2023	05/09/2023	05/09/2023	06/07/2023	06/08/2023	154.00 CD
2023-119	Improvement along Sayangan - Bacayao FMR Taloy Norte, Tuba	PLGU-Benguet	No	Public Bidding	N/A	03/21/2023	03/28/2023	04/11/2023	04/11/2023	04/11/2023	04/11/2023	05/22/2023	05/22/2023	06/20/2023	06/21/2023	70.00 CD
GF 2023-54	Improvement along Asan Norte to Bangol FMR, Ansagan, Tuba	PLGU-Benguet	No	Public Bidding	N/A	03/21/2023	03/28/2023	04/11/2023	04/11/2023	04/11/2023	04/11/2023	05/26/2023	05/26/2023	06/27/2023	06/29/2023	84.00 CD
GF 2023-56	Improvement of Klondykes Barangay Road, Camp 1, Tuba	PLGU-Benguet	No	Public Bidding	N/A	04/25/2023	05/02/2023	05/16/2023	05/16/2023	05/16/2023	05/16/2023	06/06/2023	06/06/2023	06/30/2023	07/03/2023	53.00 CD
Tublay																
LDRRMF 2023-08	Rehabilitation/ Improvement of Alapang - Alno - Tuel Ambogdolan Provincial Road, Tublay	PLGU-Benguet	No	SVP	N/A	02/09/2023	N/A	02/14/2023	02/14/2023	02/14/2023	02/14/2023	03/14/2023	03/14/2023	04/11/2023	04/14/2023	39.00 CD
SB1-2021-53	Construction of Multipurpose Building of Sto. Nino (Phase II)	PLGU-Benguet	No	SVP	N/A	02/23/2023	N/A	02/28/2023	02/28/2023	02/28/2023	02/28/2023	03/21/2023	03/21/2023	04/25/2023	04/25/2023	31.00 CD
GF 22182	Construction of Barangay Multi-purpose Building Phase II, Baayan, Tublay	PLGU-Benguet	No	Public Bidding	N/A	02/17/2023	02/28/2023	03/14/2023	03/14/2023	03/14/2023	03/14/2023	04/25/2023	04/25/2023	05/24/2023	05/24/2023	105.64 CD
LDRRMF 2023-06	Rehabilitation/ Improvement of Betweg - Pongayan Provincial Road, Tublay	PLGU-Benguet	No	SVP	N/A	03/30/2023	N/A	04/04/2023	04/04/2023	04/04/2023	04/04/2023	04/25/2023	04/25/2023	06/02/2023	06/05/2023	49.00 CD
2023-016	Construction of Moran Child Development Center Community Multipurpose Building, Tuel, Tublay	PLGU-Benguet	No	Public Bidding	N/A	04/25/2023	05/02/2023	05/16/2023	05/16/2023	05/16/2023	05/16/2023	06/27/2023	06/27/2023	-	-	227.00 CD

SB1-2021-54 GF	Improvement of Access Road from the National Road going to Paoad Elementary School Tublay, Benguet	PLGU-Benguet	No	SVP	N/A	06/08/2023	N/A	06/13/2023	06/13/2023	06/13/2023	06/13/2023	06/27/2023	06/27/2023	-	-	46.00 CD
Total Alloted Budget of Pr																
Total Contract Price of Procurement																
Total Savings (Total Alloted Budget																

ON-GOING PROCUREMENT ACTIVITIES																
Total Alloted Budget of On-going																

Prepared by:

JENNY ROSE T. BORJA
 Information System Analyst III
 Chairperson, BAC- Infra Secretariat

Recommended for Approval by:

ATTY. SUNNY G. SACLA
 Provincial Legal Officer
 Chairperson, BAC- Infrastructure

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	SB #1 - 20% PDF CY 2022	1,100,000.00		1,100,000.00	1,099,700.00		1,099,700.00	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	11/02/2022	11/16/2023	11/16/2023	11/16/2023	11/16/2023		SPPMP No. 11
	A) GF 2021	500,000.00		500,000.00	998,585.03		998,585.03	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	N/A	1/12/2023	1/12/2023	1/12/2023	1/12/2023		This amends previous year APP/SAPP for said project.
	B) SB No. 1 GF 2022	500,000.00		500,000.00		This amends previous year APP/SAPP for said project.									
	20% PDF CY 2022	3,000,000.00		3,000,000.00	2,998,059.19		2,998,059.19	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	1/19/2023	2/2/2023	2/2/2023	2/2/2023	2/2/2023		This amends previous year APP/SAPP for said project.
	20% PDF CY 2023	1,000,000.00		1,000,000.00	998,000.00		998,000.00	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	3/29/2023	3/29/2023	3/29/2023	3/29/2023		
	20% PDF CY 2023	2,000,000.00		2,000,000.00	1,999,759.33		1,999,759.33	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	3/20/2023	4/3/2023	4/3/2023	4/3/2023	4/3/2023		
	GF CY 2023	2,000,000.00		2,000,000.00	1,998,172.14		1,998,172.14	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	4/3/2023	4/18/2023	4/18/2023	4/18/2023	4/18/2023		
	LDRRMF CY 2023	1,000,000.00		1,000,000.00	995,100.52		995,100.52	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	N/A	2/9/2023	2/9/2023	2/9/2023	2/9/2023		
	20% PDF CY 2023	1,000,000.00		1,000,000.00	999,224.34		999,224.34	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	2/23/2023	2/23/2023	2/23/2023	2/23/2023		
	20% PDF CY 2023	2,000,000.00		2,000,000.00	1,999,800.00		1,999,800.00	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	2/23/2023	3/7/2023	3/7/2023	3/7/2023	3/7/2023		
	SB #5 SEF CY 2022	3,000,000.00		3,000,000.00	2,999,525.43		2,999,525.43	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	2/23/2023	3/7/2023	3/7/2023	3/7/2023	3/7/2023		This amends previous year APP/SAPP for said project.
	20% PDF CY 2023	3,500,000.00		3,500,000.00	3,499,500.00		3,499,500.00	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	2/23/2023	3/7/2023	3/7/2023	3/7/2023	3/7/2023		
	20% PDF CY 2023	3,500,000.00		3,500,000.00	3,499,500.00		3,499,500.00	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	2/23/2023	3/7/2023	3/7/2023	3/7/2023	3/7/2023		
	GF CY 2023	2,000,000.00		2,000,000.00	1,999,997.00		1,999,997.00	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	3/20/2023	3/29/2023	3/29/2023	3/29/2023	3/29/2023		
	GF CY 2023	3,000,000.00		3,000,000.00	2,999,500.00		2,999,500.00	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	3/20/2023	3/29/2023	3/29/2023	3/29/2023	3/29/2023		
	GF CY 2023	2,000,000.00		2,000,000.00	1,999,997.00		1,999,997.00	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	3/20/2023	3/29/2023	3/29/2023	3/29/2023	3/29/2023		

	20% PDF CY 2023	3,000,000.00		3,000,000.00	2,995,977.64		2,995,977.64	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	3/20/2023	3/29/2023	3/29/2023	3/29/2023	3/29/2023		
	20% PDF CY 2023	1,500,000.00		1,500,000.00	1,499,993.00		1,499,993.00	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	3/20/2023	4/3/2023	4/3/2023	4/3/2023	4/3/2023		
	20% PDF CY 2023	3,000,000.00		3,000,000.00	2,999,499.48		2,999,499.48	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	3/20/2023	4/3/2023	4/3/2023	4/3/2023	4/3/2023		
	20% PDF CY 2023	3,000,000.00		3,000,000.00	2,999,500.00		2,999,500.00	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	3/20/2023	4/3/2023	4/3/2023	4/3/2023	4/3/2023		
	20% PDF CY 2023	1,000,000.00		1,000,000.00	996,095.21		996,095.21	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	4/12/2023	4/12/2023	4/12/2023	4/12/2023		
	20% PDF CY 2023	1,000,000.00		1,000,000.00	999,618.80		999,618.80	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	4/12/2023	4/12/2023	4/12/2023	4/12/2023		
	LDRRMF CY 2023	1,000,000.00		1,000,000.00	999,700.00		999,700.00	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	4/12/2023	4/12/2023	4/12/2023	4/12/2023		
	GF CY 2023	3,000,000.00		3,000,000.00	2,999,999.00		2,999,999.00	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	4/3/2023	4/18/2023	4/18/2023	4/18/2023	4/18/2023		
	20% PDF CY 2023	3,000,000.00		3,000,000.00	2,999,000.00		2,999,000.00	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	4/26/2023	5/9/2023	5/9/2023	5/9/2023	5/9/2023		
	20% PDF CY 2023	6,000,000.00		6,000,000.00	5,999,500.00		5,999,500.00	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	4/26/2023	5/9/2023	5/9/2023	5/9/2023	5/9/2023		
	SB No. 1 GF 2022	1,000,000.00		1,000,000.00	999,673.30		999,673.30	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	N/A	12/9/2023	12/9/2023	12/9/2023	12/9/2023		SPPMP No. 11
	SB No. 1 GF 2022	1,500,000.00		1,500,000.00	1,498,000.00		1,498,000.00	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	11/28/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023		SPPMP No. 11
	SEF CY 2022	1,200,000.00		1,200,000.00	1,197,139.43		1,197,139.43	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	11/28/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023		This amends item no. 02 of APP 2022-SEF to update project timeline.
	SB No. 1 20% PDF 2022	2,000,000.00		2,000,000.00	1,999,500.00		1,999,500.00	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	11/28/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023		SPPMP No. 11
	20% PDF CY 2022	2,000,000.00		2,000,000.00	1,998,970.07		1,998,970.07	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	11/28/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023		This amends item no. 101 of APP 2022-20% PDF to update project timeline.
	GF CY 2022	2,000,000.00		2,000,000.00	1,997,706.53		1,997,706.53	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	1/19/2023	2/2/2023	2/2/2023	2/2/2023	2/2/2023		This amends previous year APP/SAPP for said project.
	20% PDF CY 2023	1,000,000.00		1,000,000.00	999,700.00		999,700.00	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	N/A	2/9/2023	2/9/2023	2/9/2023	2/9/2023		
	LGSF-FALGU FY 2022	2,000,000.00		2,000,000.00	1,999,775.28		1,999,775.28	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	2/23/2023	3/7/2023	3/7/2023	3/7/2023	3/7/2023		SPPMP No. Local Budget Circular 142-B
	GF CY 2023	2,000,000.00		2,000,000.00	1,999,000.00		1,999,000.00	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	3/7/2023	3/20/2023	3/20/2023	3/20/2023	3/20/2023		
	LDRRMF 202	1,000,000.00		1,000,000.00	998,000.00		998,000.00	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	5/3/2023	5/3/2023	5/3/2023	5/3/2023		
	LDRRMF CY 2023	1,000,000.00		1,000,000.00	998,880.00		998,880.00	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	6/7/2023	6/7/2023	6/7/2023	6/7/2023		
	SB No. 1 GF 2022	500,000.00		500,000.00	499,502.50		499,502.50	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	N/A	12/9/2023	12/9/2023	12/9/2023	12/9/2023		SPPMP No. 11
	SB No. 1 GF 2022	2,000,000.00		2,000,000.00	1,999,990.00		1,999,990.00	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	11/28/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023		SPPMP No. 11
	SB No. 1 GF 2022	2,000,000.00		2,000,000.00	1,998,697.99		1,998,697.99	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	11/28/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023		SPPMP No. 11
	SEF CY 2022	1,500,000.00		1,500,000.00	1,499,990.00		1,499,990.00	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	11/28/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023		This amends item no. 3 of APP 2022-SEF to update project title.
	SEF CY 2022	2,000,000.00		2,000,000.00	1,998,659.73		1,998,659.73	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	11/28/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023		This amends item no. 7 of APP 2022-SEF to update project timeline.
	A) GF CY 2022	1,000,000.00		1,000,000.00	1,999,700.00		1,999,700.00	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	11/28/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023		This amends item no. 28 of APP 2022-GF to update project timeline.
	B) 20% PDF CY 2022	1,000,000.00		1,000,000.00											This amends item no.32 of APP 2022-20% PDF to update project timeline.

	GF CY 2022	500,000.00		500,000.00	498,584.42		498,584.42	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	N/A	1/12/2023	1/12/2023	1/12/2023	1/12/2023		This amends previous year APP/SAPP for said project.
	SB No. 1 GF 2022	1,000,000.00		1,000,000.00	997,933.36		997,933.36	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	N/A	1/12/2023	1/12/2023	1/12/2023	1/12/2023		This amends previous year APP/SAPP for said project.
	20% PDF CY 2023	500,000.00		500,000.00	499,617.92		499,617.92	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	N/A	2/9/2023	2/9/2023	2/9/2023	2/9/2023		
	20% PDF CY 2023	500,000.00		500,000.00	499,961.93		499,961.93	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	N/A	2/9/2023	2/9/2023	2/9/2023	2/9/2023		
	LDRRMF CY 2023	1,000,000.00		1,000,000.00	997,308.90		997,308.90	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	N/A	2/9/2023	2/9/2023	2/9/2023	2/9/2023		
	SB No. 1 GF 2022	500,000.00		500,000.00	499,441.41		499,441.41	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	2/23/2023	2/23/2023	2/23/2023	2/23/2023		This amends previous year APP/SAPP for said project.
	GF CY 2022	1,000,000.00		1,000,000.00	998,692.04		998,692.04	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	2/23/2023	2/23/2023	2/23/2023	2/23/2023		SPPMP No. 02A
	20% PDF CY 2023	1,000,000.00		1,000,000.00	999,105.35		999,105.35	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	2/23/2023	2/23/2023	2/23/2023	2/23/2023		
	20% PDF CY 2023	2,000,000.00	2,000,000.00		1,999,997.00	1,999,997.00		Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	2/2/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023		
	SEF CY 2022	3,000,000.00		3,000,000.00	2,998,691.05		2,998,691.05	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	2/23/2023	3/7/2023	3/7/2023	3/7/2023	3/7/2023		This amends previous year APP/SAPP for said project.
	SB #5 SEF CY 2022	3,000,000.00		3,000,000.00	2,999,013.92		2,999,013.92	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	3/7/2023	3/20/2023	3/20/2023	3/20/2023	3/20/2023		This amends previous year APP/SAPP for said project.
	GF CY 2023	1,000,000.00		1,000,000.00	999,585.05		999,585.05	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	3/29/2023	3/29/2023	3/29/2023	3/29/2023		
	20% PDF CY 2023	1,000,000.00		1,000,000.00	997,543.70		997,543.70	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	3/29/2023	3/29/2023	3/29/2023	3/29/2023		
	20% PDF CY 2023	1,000,000.00		1,000,000.00	997,134.17		997,134.17	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	3/29/2023	3/29/2023	3/29/2023	3/29/2023		
	GF CY 2022	3,000,000.00		3,000,000.00	2,994,678.08		2,994,678.08	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	3/7/2023	3/20/2023	3/20/2023	3/20/2023	3/20/2023		SPPMP No. 02B
	20% PDF CY 2023	1,000,000.00	1,000,000.00		999,445.43	999,445.43		Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	4/12/2023	4/12/2023	4/12/2023	4/12/2023		
	20% PDF CY 2023	2,000,000.00		2,000,000.00	1,999,998.00		1,999,998.00	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	4/3/2023	4/18/2023	4/18/2023	4/18/2023	4/18/2023		
	SB No. 1 GF 2022	2,000,000.00		2,000,000.00	1,999,995.00		1,999,995.00	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	4/26/2023	5/9/2023	5/9/2023	5/9/2023	5/9/2023		SPPMP No. 02E
	GF CY 2023	2,000,000.00		2,000,000.00	1,999,120.90		1,999,120.90	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	4/26/2023	5/9/2023	5/9/2023	5/9/2023	5/9/2023		
	20% PDF CY 2023	2,500,000.00		2,500,000.00	2,495,000.94		2,495,000.94	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	4/26/2023	5/9/2023	5/9/2023	5/9/2023	5/9/2023		
	20% PDF CY 2023	8,000,000.00		8,000,000.00	7,997,481.97		7,997,481.97	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	4/26/2023	5/9/2023	5/9/2023	5/9/2023	5/9/2023		
	A) SB No. 1 GF 2022	300,000.00		300,000.00	498,500.00		498,500.00	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	6/7/2023	6/7/2023	6/7/2023	6/7/2023		SPPMP No. 05B
	B) GF CY 2023	200,000.00		200,000.00											
	20% PDF CY 2022	2,000,000.00		2,000,000.00	1,999,099.68		1,999,099.68	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	11/02/2022	11/16/2023	11/16/2023	11/16/2023	11/16/2023		This amends item no. 41 of APP 2022-20% PDF to update project timeline.
	GF CY 2022	2,000,000.00		2,000,000.00	1,999,492.59		1,999,492.59	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	11/02/2022	11/16/2023	11/16/2023	11/16/2023	11/16/2023		
	SB No. 1 GF 2022	500,000.00		500,000.00	499,594.41		499,594.41	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	N/A	12/9/2023	12/9/2023	12/9/2023	12/9/2023		SPPMP No. 11
	20% PDF CY 2022	1,000,000.00		1,000,000.00	999,484.26		999,484.26	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	N/A	12/9/2023	12/9/2023	12/9/2023	12/9/2023		This amend item no.25 of APP 2022-20% PDF to update project timeline.
	SEF CY 2022	3,000,000.00		3,000,000.00	2,999,500.00		2,999,500.00	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	11/28/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023		This amends item no. 9 of APP 2022-SEF to update project title.

	20% PDF CY 2022	2,000,000.00		2,000,000.00	1,998,248.45		1,998,248.45	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	11/28/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023		This amends item no. 143 of APP 2022-20% PDF to update project title and timeline. (SPPMP No. 14)
	SB No. 1 GF 2022	1,000,000.00		1,000,000.00	998,978.66		998,978.66	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	N/A	1/12/2023	1/12/2023	1/12/2023	1/12/2023		This amends previous year APP/SAPP for said project.
	GF CY 2022	2,000,000.00		2,000,000.00	1,999,999.00		1,999,999.00	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	1/19/2023	2/2/2023	2/2/2023	2/2/2023	2/2/2023		This amends previous year APP/SAPP for said project.
	SB No. 1 20% PDF 2022	3,000,000.00		3,000,000.00	2,997,095.51		2,997,095.51	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	1/19/2023	2/2/2023	2/2/2023	2/2/2023	2/2/2023		This amends previous year APP/SAPP for said project.
	SB No. 1 GF 2022	1,500,000.00		1,500,000.00	1,499,316.82		1,499,316.82	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	2/2/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023		This amends previous year APP/SAPP for said project.
	LDRRMF TRUST FUND	3,000,000.00		3,000,000.00	2,997,500.00		2,997,500.00	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	2/23/2023	3/7/2023	3/7/2023	3/7/2023	3/7/2023		This amends previous year APP/SAPP for said project.
	LDRRMF-TF CY 2021	3,000,000.00		3,000,000.00	2,997,950.38		2,997,950.38	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	3/7/2023	3/20/2023	3/20/2023	3/20/2023	3/20/2023		SPPMP No. 2
	20% PDF CY 2023	6,000,000.00		6,000,000.00	5,995,969.32		5,995,969.32	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	3/20/2023	4/3/2023	4/3/2023	4/3/2023	4/3/2023		
	20% PDF CY 2023	1,000,000.00		1,000,000.00	999,500.00		999,500.00	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	4/12/2023	4/12/2023	4/12/2023	4/12/2023		
	LDRRMF CY 2021	1,000,000.00		1,000,000.00	999,645.17		999,645.17	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	4/12/2023	4/12/2023	4/12/2023	4/12/2023		SPPMO NO.02C
	SB No. 1 GF 2022	1,500,000.00		1,500,000.00	1,499,499.11		1,499,499.11	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	4/26/2023	5/9/2023	5/9/2023	5/9/2023	5/9/2023		This amends previous year APP/SAPP for said project.
	20% PDF CY 2023	1,000,000.00		1,000,000.00	999,500.00		999,500.00	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	6/7/2023	6/7/2023	6/7/2023	6/7/2023		
	20% PDF CY 2022	2,000,000.00		2,000,000.00	1,998,000.00		1,998,000.00	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	11/02/2022	11/16/2023	11/16/2023	11/16/2023	11/16/2023		This amends item no.26 of APP 2022-20% PDF to update project timeline.
	20% PDF CY 2022	3,000,000.00		3,000,000.00	2,996,217.01		2,996,217.01	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	11/28/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023		This amends item no.41 of APP 2022-20% PDF to update project timeline.
	20% PDF CY 2022	2,000,000.00		2,000,000.00	1,998,000.00		1,998,000.00	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	1/19/2023	2/2/2023	2/2/2023	2/2/2023	2/2/2023		This amends previous year APP/SAPP for said project.
	20% PDF CY 2023	11,000,000.00		11,000,000.00	10,998,000.00		10,998,000.00	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	2/2/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023		
	20% PDF CY 2023	2,000,000.00		2,000,000.00	1,998,000.00		1,998,000.00	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	2/23/2023	3/7/2023	3/7/2023	3/7/2023	3/7/2023		
	20% PDF CY 2023	2,000,000.00		2,000,000.00	1,998,000.00		1,998,000.00	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	2/23/2023	3/7/2023	3/7/2023	3/7/2023	3/7/2023		
	20% PDF CY 2023	4,000,000.00		4,000,000.00	3,999,000.00		3,999,000.00	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	2/23/2023	3/7/2023	3/7/2023	3/7/2023	3/7/2023		
	20% PDF CY 2023	2,000,000.00		2,000,000.00	1,998,000.00		1,998,000.00	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	3/7/2023	3/20/2023	3/20/2023	3/20/2023	3/20/2023		
	20% PDF CY 2023	2,000,000.00		2,000,000.00	1,998,000.00		1,998,000.00	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	3/7/2023	3/20/2023	3/20/2023	3/20/2023	3/20/2023		
	20% PDF CY 2023	2,000,000.00		2,000,000.00	1,998,000.00		1,998,000.00	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	3/7/2023	3/20/2023	3/20/2023	3/20/2023	3/20/2023		
	20% PDF CY 2023	1,000,000.00		1,000,000.00	994,810.20		994,810.20	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	4/12/2023	4/12/2023	4/12/2023	4/12/2023		
	20% PDF CY 2023	1,500,000.00		1,500,000.00	1,498,899.82		1,498,899.82	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	4/3/2023	4/18/2023	4/18/2023	4/18/2023	4/18/2023		
	20% PDF CY 2023	3,000,000.00		3,000,000.00	2,997,111.26		2,997,111.26	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	4/3/2023	4/18/2023	4/18/2023	4/18/2023	4/18/2023		
	GF CY 2023	5,500,000.00		5,500,000.00	5,498,000.00		5,498,000.00	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	4/3/2023	4/18/2023	4/18/2023	4/18/2023	4/18/2023		
	20% PDF CY 2023	1,000,000.00		1,000,000.00	998,000.00		998,000.00	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	5/3/2023	5/3/2023	5/3/2023	5/3/2023		

	SB No. 1 GF 2022	2,000,000.00		2,000,000.00	1,999,600.00		1,999,600.00	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	11/28/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023		SPPMP No. 11
	A) GF 2021	500,000.00		500,000.00	1,284,495.27		1,284,495.27	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	1/19/2023	2/2/2023	2/2/2023	2/2/2023	2/2/2023		This amends previous year APP/SAPP for said project.
	B) SB No. 1 GF 2022	785,000.00		785,000.00										This amends previous year APP/SAPP for said project.	
	GF CY 2022	2,000,000.00		2,000,000.00	1,994,998.12		1,994,998.12	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	1/19/2023	2/2/2023	2/2/2023	2/2/2023	2/2/2023		This amends previous year APP/SAPP for said project.
	GF CY 2022	1,500,000.00		1,500,000.00	1,499,499.11		1,499,499.11	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	2/23/2023	3/7/2023	3/7/2023	3/7/2023	3/7/2023		This amends previous year APP/SAPP for said project.
	GF CY 2022	3,000,000.00		3,000,000.00	2,998,500.00		2,998,500.00	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	3/7/2023	3/20/2023	3/20/2023	3/20/2023	3/20/2023		This amends item no.95 of APP 2022-GF to update project timeline.
	LDRRMF-TF CY 2021	2,000,000.00		2,000,000.00	1,999,800.00		1,999,800.00	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	3/20/2023	3/29/2023	3/29/2023	3/29/2023	3/29/2023		SPPMP No. 02B
	20% PDF CY 2023	5,000,000.00		5,000,000.00	4,996,646.59		4,996,646.59	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	3/20/2023	3/29/2023	3/29/2023	3/29/2023	3/29/2023		
	LDRRMF CY 2023	1,000,000.00		1,000,000.00	998,000.00		998,000.00	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	4/12/2023	4/12/2023	4/12/2023	4/12/2023		
	GF CY 2023	2,000,000.00		2,000,000.00	1,997,440.99		1,997,440.99	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	4/26/2023	5/9/2023	5/9/2023	5/9/2023	5/9/2023		
	SEF CY 2022	1,100,000.00		1,100,000.00	1,098,496.11		1,098,496.11	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	11/28/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023		This amends item no. 10 of APP 2022- SEF to update project timeline.
	20% PDF CY 2022	2,000,000.00		2,000,000.00	1,999,608.51		1,999,608.51	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	11/28/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023		This amends item no.36 of APP 2022-20% PDF to update project timeline.
	20% PDF CY 2023	3,000,000.00		3,000,000.00	2,999,500.00		2,999,500.00	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	2/23/2023	3/7/2023	3/7/2023	3/7/2023	3/7/2023		
	20% PDF CY 2023	3,000,000.00		3,000,000.00	2,999,500.00		2,999,500.00	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	3/7/2023	3/20/2023	3/20/2023	3/20/2023	3/20/2023		
	LDRRMF-TRUST FUND	1,500,000.00		1,500,000.00	1,499,800.00		1,499,800.00	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	3/20/2023	3/29/2023	3/29/2023	3/29/2023	3/29/2023		SPPMP No. 02A
	LDRRMF CY 2023	5,000,000.00		5,000,000.00	4,998,232.46		4,998,232.46	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	4/26/2023	5/9/2023	5/9/2023	5/9/2023	5/9/2023		
	GF CY 2022	1,500,000.00		1,500,000.00	1,498,381.63		1,498,381.63	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	11/02/2022	11/16/2023	11/16/2023	11/16/2023	11/16/2023		This amends item no. 121 of APP 2022-GF to update project timeline.
	SEF CY 2022	2,000,000.00		2,000,000.00	1,999,585.99		1,999,585.99	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	11/02/2022	11/16/2023	11/16/2023	11/16/2023	11/16/2023		This amends item no. 11 of APP 2022- SEF to update project timeline.
	20% PDF CY 2022	2,000,000.00		2,000,000.00	1,999,600.00		1,999,600.00	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	11/02/2022	11/16/2023	11/16/2023	11/16/2023	11/16/2023		This amends item no.68 in APP 2022-GF to update project timeline.
	GF CY 2022	500,000.00		500,000.00	499,750.67		499,750.67	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	N/A	1/12/2023	1/12/2023	1/12/2023	1/12/2023		This amends previous year APP/SAPP for said project.
	20% PDF CY 2022 - SB No. 4	1,000,000.00		1,000,000.00	999,800.00		999,800.00	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	N/A	1/12/2023	1/12/2023	1/12/2023	1/12/2023		This amends previous year APP/SAPP for said project.
	20% PDF CY 2022	1,000,000.00		1,000,000.00	999,800.00		999,800.00	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	N/A	1/12/2023	1/12/2023	1/12/2023	1/12/2023		This amends previous year APP/SAPP for said project.
	SEF CY 2022	2,000,000.00		2,000,000.00	1,998,889.20		1,998,889.20	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	1/19/2023	2/2/2023	2/2/2023	2/2/2023	2/2/2023		This amends previous year APP/SAPP for said project.
	SB No. 1 GF 2022	500,000.00		500,000.00	497,969.81		497,969.81	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	N/A	2/9/2023	2/9/2023	2/9/2023	2/9/2023		This amends previous year APP/SAPP for said project.
	SB No. 1 GF 2022	500,000.00		500,000.00	499,849.94		499,849.94	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	N/A	2/9/2023	2/9/2023	2/9/2023	2/9/2023		This amends previous year APP/SAPP for said project.
	GF CY 2023	2,000,000.00		2,000,000.00	1,991,443.49		1,991,443.49	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	2/2/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023		
	SB No. 1 GF 2022	3,850,000.00		3,850,000.00	3,849,000.00		3,849,000.00	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	2/2/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023		This amends previous year APP/SAPP for said project.
	GF CY 2022	2,000,000.00		2,000,000.00	1,996,649.83		1,996,649.83	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	2/2/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023		This amends item no.123 in APP 2022-GF to update project timeline.

	20% PDF CY 2023	1,500,000.00		1,500,000.00	1,499,422.74		1,499,422.74	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	3/7/2023	3/20/2023	3/20/2023	3/20/2023	3/20/2023		
	GF CY 2019	2,000,000.00		2,000,000.00	1,999,215.36		1,999,215.36	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	3/7/2023	3/20/2023	3/20/2023	3/20/2023	3/20/2023		no sppmp
	LDRRMF CY 2023	2,000,000.00		2,000,000.00	1,998,000.00		1,998,000.00	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	3/20/2023	3/29/2023	3/29/2023	3/29/2023	3/29/2023		
	20% PDF CY 2023	1,500,000.00		1,500,000.00	1,499,700.00		1,499,700.00	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	3/20/2023	4/3/2023	4/3/2023	4/3/2023	4/3/2023		
	SB No. 1 GF 2022	1,500,000.00		1,500,000.00	1,498,591.07		1,498,591.07	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	3/20/2023	4/3/2023	4/3/2023	4/3/2023	4/3/2023		This amends previous year APP/SAPP for said project.
	SB No. 1 GF 2022	1,100,000.00		1,100,000.00	1,098,000.00		1,098,000.00	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	4/3/2023	4/18/2023	4/18/2023	4/18/2023	4/18/2023		This amends previous year APP/SAPP for said project.
	GF CY 2022	2,000,000.00		2,000,000.00	1,999,458.91		1,999,458.91	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	4/3/2023	4/18/2023	4/18/2023	4/18/2023	4/18/2023		NO SPPMP
	DOH FUND	1,500,000.00		1,500,000.00	1,498,331.77		1,498,331.77	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	4/26/2023	5/9/2023	5/9/2023	5/9/2023	5/9/2023		This amends previous year APP/SAPP for said project.
	LDRRMF 70% 2022 GF	1,500,000.00		1,500,000.00	1,499,143.91		1,499,143.91	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	10/04/2022	10/18/2022	10/18/2022	10/18/2022	10/18/2022		This is to amend item no. 8 of APP 2022-LDRRMF to update timeline and source of fund.
	SB No. 1 GF 2022	575,000.00		575,000.00	574,425.35		574,425.35	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	N/A	12/9/2023	12/9/2023	12/9/2023	12/9/2023		SPPMP No. 11
	20% PDF CY 2022	2,000,000.00		2,000,000.00	1,999,122.20		1,999,122.20	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	11/28/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023		This amends item no. 73 of APP 2022-20% PDF to update project timeline.
	20% PDF CY 2023	1,500,000.00		1,500,000.00	1,491,175.40		1,491,175.40	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	2/2/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023		
	20% PDF CY 2022	2,000,000.00		2,000,000.00	1,996,166.36		1,996,166.36	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	2/2/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023		This amends previous year APP/SAPP for said project.
	20% PDF CY 2023	5,000,000.00		5,000,000.00	4,995,582.10		4,995,582.10	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	2/2/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023		
	20% PDF CY 2023	1,000,000.00		1,000,000.00	999,290.40		999,290.40	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	2/23/2023	2/23/2023	2/23/2023	2/23/2023		
	20% PDF CY 2023	1,000,000.00		1,000,000.00	996,531.58		996,531.58	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	2/23/2023	2/23/2023	2/23/2023	2/23/2023		
	20% PDF CY 2023	1,500,000.00		1,500,000.00	1,499,666.87		1,499,666.87	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	2/23/2023	3/7/2023	3/7/2023	3/7/2023	3/7/2023		
	20% PDF CY 2023	2,000,000.00		2,000,000.00	1,998,539.09		1,998,539.09	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	2/23/2023	3/7/2023	3/7/2023	3/7/2023	3/7/2023		
	20% PDF CY 2023	3,000,000.00		3,000,000.00	2,998,537.38		2,998,537.38	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	2/23/2023	3/7/2023	3/7/2023	3/7/2023	3/7/2023		
	GF CY 2023	5,000,000.00		5,000,000.00	4,999,170.77		4,999,170.77	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	2/23/2023	3/7/2023	3/7/2023	3/7/2023	3/7/2023		
	20% PDF CY 2023	10,000,000.00		10,000,000.00	9,990,297.49		9,990,297.49	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	2/23/2023	3/7/2023	3/7/2023	3/7/2023	3/7/2023		
	20% PDF CY 2023	4,000,000.00		4,000,000.00	3,999,000.00		3,999,000.00	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	3/7/2023	3/20/2023	3/20/2023	3/20/2023	3/20/2023		
	20% PDF CY 2023	2,000,000.00		2,000,000.00	1,998,681.18		1,998,681.18	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	3/7/2023	3/20/2023	3/20/2023	3/20/2023	3/20/2023		
	20% PDF CY 2023	5,000,000.00		5,000,000.00	4,994,856.11		4,994,856.11	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	3/7/2023	3/20/2023	3/20/2023	3/20/2023	3/20/2023		
	20% PDF CY 2023	2,000,000.00		2,000,000.00	1,997,174.12		1,997,174.12	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	3/20/2023	3/29/2023	3/29/2023	3/29/2023	3/29/2023		
	20% PDF CY 2023	1,500,000.00		1,500,000.00	1,499,800.00		1,499,800.00	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	3/20/2023	4/3/2023	4/3/2023	4/3/2023	4/3/2023		
	20% PDF CY 2023	1,500,000.00		1,500,000.00	1,499,500.00		1,499,500.00	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	3/20/2023	4/3/2023	4/3/2023	4/3/2023	4/3/2023		

	20% PDF CY 2023	1,000,000.00		1,000,000.00	998,543.64		998,543.64	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	5/3/2023	5/3/2023	5/3/2023	5/3/2023		
	GF CY 2023	1,000,000.00		1,000,000.00	999,900.00		999,900.00	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	5/3/2023	5/3/2023	5/3/2023	5/3/2023		
	20% PDF CY 2023	1,000,000.00		1,000,000.00	999,359.44		999,359.44	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	5/3/2023	5/3/2023	5/3/2023	5/3/2023		
	GF CY 2023	3,000,000.00		3,000,000.00	2,998,925.55		2,998,925.55	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	5/16/2023	5/26/2023	5/26/2023	5/26/2023	5/26/2023		
	20% PDF CY 2023	1,000,000.00		1,000,000.00	979,496.83		979,496.83	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	6/7/2023	6/7/2023	6/7/2023	6/7/2023		
	GF CY 2022	2,000,000.00		2,000,000.00	1,998,161.51		1,998,161.51	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	11/28/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023		This amends item no.49 of APP 2022- GF to update project timeline.
	SB No. 1 20% PDF 2022	1,000,000.00		1,000,000.00	998,743.73		998,743.73	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	N/A	1/12/2023	1/12/2023	1/12/2023	1/12/2023		This amends previous year APP/SAPP for said project.
	GF CY 2022	2,000,000.00		2,000,000.00	1,999,500.00		1,999,500.00	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	1/19/2023	2/2/2023	2/2/2023	2/2/2023	2/2/2023		This amends previous year APP/SAPP for said project.
	A) SEF CY 2022	3,000,000.00		3,000,000.00	5,995,714.02		5,995,714.02	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	2/2/2023	2/13/2023	2/13/2023	2/13/2023	2/13/2023		This amends previous year APP/SAPP for said project.
	B) GF CY 2022	3,000,000.00		3,000,000.00											This amends previous year APP/SAPP for said project.
	GF CY 2022	2,000,000.00		2,000,000.00	1,999,645.50		1,999,645.50	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	3/20/2023	4/3/2023	4/3/2023	4/3/2023	4/3/2023		SPPMP No. 02B
	20% PDF CY 2022	2,000,000.00		2,000,000.00	1,998,462.91		1,998,462.91	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	10/18/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022		This amends item no.70 of APP 2022-20% PDF to update project timeline.
	GF CY 2022	2,000,000.00		2,000,000.00	1,998,115.96		1,998,115.96	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	10/18/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022		This amends item no.6 of SAPP No.12 to update project timeline.
	SB No. 1 GF 2021	1,100,000.00		1,100,000.00	1,099,700.00		1,099,700.00	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	11/28/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023		This amends item no. 21 of SAPP No.1 to update project timeline.
	LDRRMF 202	1,000,000.00		1,000,000.00	999,649.21		999,649.21	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	N/A	2/9/2023	2/9/2023	2/9/2023	2/9/2023		
	GF CY 2023	2,000,000.00		2,000,000.00	1,999,800.00		1,999,800.00	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	2/23/2023	3/7/2023	3/7/2023	3/7/2023	3/7/2023		
	GF CY 2021	1,000,000.00		1,000,000.00	998,000.00		998,000.00	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	3/29/2023	3/29/2023	3/29/2023	3/29/2023		This amends previous year APP/SAPP for said project.
	GF CY 2022	1,000,000.00		1,000,000.00	998,447.75		998,447.75	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	3/29/2023	3/29/2023	3/29/2023	3/29/2023		This amends previous year APP/SAPP for said project.
	GF CY 2022	2,000,000.00		2,000,000.00	1,999,500.00		1,999,500.00	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	3/20/2023	3/29/2023	3/29/2023	3/29/2023	3/29/2023		SPPMP No. 02B
	20% PDF CY 2023	6,000,000.00		6,000,000.00	5,999,609.90		5,999,609.90	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	3/20/2023	4/3/2023	4/3/2023	4/3/2023	4/3/2023		
	20% PDF CY 2023	2,000,000.00		2,000,000.00	1,997,999.96		1,997,999.96	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	3/20/2023	4/3/2023	4/3/2023	4/3/2023	4/3/2023		
	GF CY 2023	2,500,000.00		2,500,000.00	2,499,507.99		2,499,507.99	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	3/20/2023	4/3/2023	4/3/2023	4/3/2023	4/3/2023		
	GF CY 2023	1,100,000.00		1,100,000.00	1,099,007.11		1,099,007.11	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	4/26/2023	5/9/2023	5/9/2023	5/9/2023	5/9/2023		
	LDRRMF CY 2023	1,000,000.00		1,000,000.00	998,950.70		998,950.70	Ms. Marie Geneline G. Banisa , Engr. Benedict Pineda , Pastor Aurelio G Lapniten	N/A	2/9/2023	2/9/2023	2/9/2023	2/9/2023		
	SB No. 1 CY 2021 GF	500,000.00		500,000.00	499,720.07		499,720.07	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	2/23/2023	2/23/2023	2/23/2023	2/23/2023		SPPMP No. 02B
	GF CY 2022	2,000,000.00		2,000,000.00	1,999,193.04		1,999,193.04	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	2/23/2023	3/7/2023	3/7/2023	3/7/2023	3/7/2023		SPPMP No. 02B
	LDRRMF CY 2023	1,000,000.00		1,000,000.00	996,996.29		996,996.29	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	3/29/2023	3/29/2023	3/29/2023	3/29/2023		
	20% PDF CY 2023	3,000,000.00		3,000,000.00	2,980,442.68		2,980,442.68	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	4/26/2023	5/9/2023	5/9/2023	5/9/2023	5/9/2023		


	SB No. 1 CY 2021 GF	400,000.00		400,000.00	399,147.87		399,147.87	Pastor Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	6/7/2023	6/7/2023	6/7/2023	6/7/2023		SPPMP No. 06
		370,810,000.00	3,000,000.00	367,810,000.00	370,511,889.67	2,999,442.43	367,512,447.24								

Procurement Activities	370,810,000.00	
Activities Conducted		370,511,889.67
(- Total Contract Price)	298,110.33	



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Procurement Activities	0	
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APPROVED:

MELCHOR D. DICLAS, M.D.
 Provincial Governor
 Head of the Procuring Entity

