

ANNEX B

BENGUET PROVINCIAL GOVERNMENT Procurement Monitoring Report as of December 31, 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																	
2023-049	Opening and Improvement of Timbac Farm to Market Road, Timbac, Cattubo, Atok	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	06/06/2023	07/11/2023	07/11/2023	08/03/2023	08/04/2023	44.00 CD
GF 2023-08	Construction of Elementary School Building @ Franklin Guy Haight , Paoay, Atok	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	06/06/2023	07/11/2023	07/11/2023	08/02/2023	08/04/2023	98.00 CD
2023-048	Road Opening Bekes to Dituan, Atok	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	06/06/2023	07/18/2023	07/18/2023	08/31/2023	09/06/2023	37.00 CD
2023-022	Improvement of Water Impounding at Sakura Park, Paoay, Atok	PLGU-Benguet	No	SVP	N/A	06/08/2023	N/A	06/13/2023	06/13/2023	06/13/2023	06/13/2023	06/13/2023	07/05/2023	07/05/2023	08/03/2023	08/04/2023	95.00 CD
2023-003	Improvement along Jose Mencio Provincial Road, Atok	PLGU-Benguet	No	Public Bidding	N/A	06/15/2023	06/27/2023	07/11/2023	07/11/2023	07/11/2023	07/11/2023	07/11/2023	08/01/2023	08/01/2023	08/23/2023	08/23/2023	83.00 CD
SB1-2022-10	Construction of Comfort Rooms for the Senior Citizen's Building at Km.46, Paoay, Atok, Benguet	PLGU-Benguet	No	SVP	N/A	08/15/2023	N/A	08/22/2023	08/22/2023	08/22/2023	08/22/2023	08/22/2023	09/12/2023	09/12/2023	10/03/2023	10/04/2023	34.00 CD
SB1-2023-19	Completion of Atok Rural Health Unit Building, Atok	PLGU-Benguet	No	Public Bidding	N/A	09/22/2023	10/03/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023	11/21/2023	11/21/2023	01/02/2024	01/04/2024	154.00 CD
2023-047	Improvement of Pasdong-Allay FMR, Pasdong, Atok	PLGU-Benguet	No	Public Bidding	N/A	10/27/2023	11/07/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	12/28/2023	12/28/2023	-	-	64.00 CD
Bakun																	
GF 2023-10	Construction of Batanes Child Development Center, Gambang, Bakun	PLGU-Benguet	No	Public Bidding	N/A	05/26/2023	06/06/2023	06/22/2023	06/22/2023	06/22/2023	06/22/2023	06/22/2023	07/25/2023	07/25/2023	08/31/2023	09/05/2023	140.00 CD
2023-059	Road Opening of Nagitiwan to Langen FMR, Dalipey, Bakun	PLGU-Benguet	No	Public Bidding	N/A	05/26/2023	06/06/2023	06/22/2023	06/22/2023	06/22/2023	06/22/2023	06/22/2023	07/18/2023	07/18/2023	08/23/2023	08/24/2023	47.00 CD
2023-050	Improvement of Ampusongan - Labay Road, Ampusongan, Bakun	PLGU-Benguet	No	Public Bidding	N/A	05/26/2023	06/06/2023	06/22/2023	06/22/2023	06/22/2023	06/22/2023	06/22/2023	08/01/2023	08/01/2023	08/30/2023	09/01/2023	80.00 CD
2023-034	Construction of Longboy Flood Control, Barangay Dalipey, Bakun	PLGU-Benguet	No	Public Bidding	N/A	06/15/2023	06/27/2023	07/11/2023	07/11/2023	07/11/2023	07/11/2023	07/11/2023	08/01/2023	08/01/2023	08/30/2023	09/01/2023	47.00 CD
2023-031	Improvement of Slope Protection, Sitio Datakan (Phase 2), Gambang, Bakun	PLGU-Benguet	No	Public Bidding	N/A	06/15/2023	06/27/2023	07/11/2023	07/11/2023	07/11/2023	07/11/2023	07/11/2023	08/15/2023	08/15/2023	9/20/2023	09/20/2023	45.00 CD
GF 2023-11	Opening of Toplao - Pongo FMR, Dalipey, Bakun	PLGU-Benguet	No	Public Bidding	N/A	06/27/2023	07/05/2023	07/18/2023	07/18/2023	07/18/2023	07/18/2023	07/18/2023	08/15/2023	08/15/2023	9/20/2023	09/21/2023	36.00 CD
2023-051	Improvement of Sicgatan - Masalin Road, Dalipey, Bakun	PLGU-Benguet	No	Public Bidding	N/A	06/27/2023	07/05/2023	07/18/2023	07/18/2023	07/18/2023	07/18/2023	07/18/2023	08/15/2023	08/15/2023	09/08/2023	09/15/2023	96.00 CD
LDRRMF 2022-018	Construction of Vehicular Bridge Phase I at Galitaan, Ampusongan, Bakun, Benguet	PLGU-Benguet	No	Public Bidding	N/A	08/18/2023	08/29/2023	09/12/2023	09/12/2023	09/12/2023	09/12/2023	09/12/2023	10/17/2023	10/17/2023	11/20/2023	11/22/2023	169.00 CD
2023-056	Road Opening of Sitio Batanes-Getley Farm to Market Road, Barangay Gambang, Bakun	PLGU-Benguet	No	Public Bidding	N/A	08/18/2023	08/29/2023	09/12/2023	09/12/2023	09/12/2023	09/12/2023	09/12/2023	10/03/2023	10/03/2023	10/23/2023	10/25/2023	23.00 CD
GF 2023-14	Opening and Improvement of Tapugo to Ayong FMR, Phase II, Sinacbat, Bakun	PLGU-Benguet	No	Public Bidding	N/A	09/01/2023	09/12/2023	09/26/2023	09/26/2023	09/26/2023	09/26/2023	09/26/2023	11/07/2023	11/07/2023	12/14/2023	12/15/2023	70.00 CD
2023-058	Road Opening, Sipitan-Dalipey Farm to Market Road, Dalipey, Bakun	PLGU-Benguet	No	Public Bidding	N/A	09/22/2023	10/03/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023	11/28/2023	11/28/2023	-	-	53.00 CD
GF 22009	Construction of Gym/Multi-Purpose Shed Palidan Integrated School, Dalipey, Bakun	PLGU-Benguet	No	Public Bidding	N/A	10/27/2023	11/07/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	12/28/2023	12/28/2023	-	-	91.00 CD
2023-062	Opening of Sinacbat to Kaman-Langban Farm to Market Road, Sinacbat, Bakun	PLGU-Benguet	No	Public Bidding	N/A	10/27/2023	11/07/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	12/28/2023	12/28/2023	-	-	33.00 CD
2023-060	Opening of Beyeng to Cabutotan Road, Poblacion, Bakun	PLGU-Benguet	No	Public Bidding	N/A	11/18/2023	11/28/2023	12/12/2023	12/12/2023	12/12/2023	12/12/2023	12/12/2023	12/28/2023	12/28/2023	-	-	49.00 CD
Bokod																	
SB1-2023-30	Improvement of PNP COMPAC, Pito, Bokod	PLGU-Benguet	No	SVP	N/A	06/20/2023	N/A	06/27/2023	06/27/2023	06/27/2023	06/27/2023	06/27/2023	07/11/2023	07/11/2023	08/09/2023	08/09/2023	49.00 CD

SB1-2023-18	Improvement of Pangawan Pito FMR, Pito, Bokod	PLGU-Benguet	No	Public Bidding	N/A	07/11/2023	07/18/2023	08/01/2023	08/01/2023	08/01/2023	08/01/2023	08/15/2023	08/15/2023	09/20/2023	09/20/2023	72.00 CD
LDRRMF 2022-019	Rehabilitation/Improvement of Irrigation System at Upper Ikip, Bokod, Benguet	PLGU-Benguet	No	Public Bidding	N/A	07/22/2023	08/01/2023	08/15/2023	08/15/2023	08/15/2023	08/15/2023	09/26/2023	09/26/2023	11/17/2023	11/29/2023	56.00 CD
SB1-2021-12	Installation of Main Power Lines of the Hospital and its Allied Building at Dennis Molintas District Hospital Bokod, Benguet	PLGU-Benguet	No	Public Bidding	N/A	08/18/2023	08/29/2023	09/12/2023	09/12/2023	09/12/2023	09/12/2023	10/03/2023	10/03/2023	11/08/2023	11/08/2023	61.00 CD
SB1-2023-21	Improvement of Bawempeta Tongdow FMR, Nawal, Bokod	PLGU-Benguet	No	Public Bidding	N/A	09/01/2023	09/12/2023	09/26/2023	09/26/2023	09/26/2023	09/26/2023	11/07/2023	11/07/2023	11/28/2023	11/29/2023	47.00 CD
SEF 2023-01	Construction of a School Building with Comfort Rooms at Ambangeg National High School, Daclan, Bokod	PLGU-Benguet	No	Public Bidding	N/A	09/08/2023	09/19/2023	10/03/2023	10/03/2023	10/03/2023	10/03/2023	11/07/2023	11/07/2023	12/07/2023	12/13/2023	146.00 CD
LDRRMF 2022-013	Rehabilitation/ Improvement of Bobok Bisal FMR, Bokod, Benguet	PLGU-Benguet	No	Public Bidding	N/A	09/08/2023	09/19/2023	10/03/2023	10/03/2023	10/03/2023	10/03/2023	11/07/2023	11/07/2023	12/13/2023	12/14/2023	47.00 CD
SB1-2023-15	Construction of Flood Control, Gurel, Poblacion, Bokod, Benguet	PLGU-Benguet	No	Public Bidding	N/A	09/22/2023	10/03/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023	11/14/2023	11/14/2023	12/14/2023	12/14/2023	96.00 CD
GF 22021	Completion of Barangay Hall of Karao, Bokod	PLGU-Benguet	No	Public Bidding	N/A	09/01/2023	09/12/2023	09/26/2023	09/26/2023	09/26/2023	09/26/2023	12/12/2023	12/12/2023	-	-	229.00 CD
SB1-2023-04	Construction of Footbridge along Pilpiloy-Ambangaan FMR Pito, Bokod	PLGU-Benguet	No	Public Bidding	N/A	10/27/2023	11/07/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	12/28/2023	12/28/2023	-	-	67.00 CD
Buguias																
2023-079	Improvement of JFMR - LLPB - Lanas - Tabao - Sumilao - JFMR - BPLS Road, Loo, Buguias	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	07/11/2023	07/11/2023	08/22/2023	08/22/2023	56.00 CD
GF 2023-25	Improvement of Modayan - Becaeg FMR, Loo, Buguias	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	07/11/2023	07/11/2023	08/22/2023	08/22/2023	61.00 CD
GF 2023-24	Improvement of Road along JLLPB - Lanas - Tabao, Sumilaw JBPLS Road, Togtogyon Section, Loo, Buguias	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	07/11/2023	07/11/2023	08/22/2023	08/22/2023	60.00 CD
SB1-2023-16	Improvement of J207 Bad-ayan Puyo Lam-ayan Sinto Road, Baculongan Norte, Buguias	PLGU-Benguet	No	Public Bidding	N/A	06/27/2023	07/05/2023	07/18/2023	07/18/2023	07/18/2023	07/18/2023	08/29/2023	08/29/2023	10/03/2023	10/03/2023	40.00 CD
SB1-2023-17	Improvement of Man-atong Degway FMR, Baculongan Norte, Buguias	PLGU-Benguet	No	Public Bidding	N/A	06/27/2023	07/05/2023	07/18/2023	07/18/2023	07/18/2023	07/18/2023	08/22/2023	08/22/2023	10/03/2023	10/03/2023	35.00 CD
LDRRMF 2022-002	Rehabilitation of Bot-oan Ponopon Road, (Gangangan Section), Catlubong, Buguias, Benguet, (Re-Appropriation)	PLGU-Benguet	No	Public Bidding	N/A	06/27/2023	07/05/2023	07/18/2023	07/18/2023	07/18/2023	07/18/2023	08/15/2023	08/15/2023	09/22/2023	09/22/2023	44.00 CD
GF 2023-07	Completion of TTMF1 NBDH, Abatan, Buguias	PLGU-Benguet	No	Public Bidding	N/A	06/27/2023	07/05/2023	07/18/2023	07/18/2023	07/18/2023	07/18/2023	08/29/2023	08/29/2023	10/03/2023	10/03/2023	82.00 CD
2023-077	Improvement of Motyocna - Mankaet Farm to Market Road, Sebang, Buguias	PLGU-Benguet	No	Public Bidding	N/A	06/27/2023	07/05/2023	07/18/2023	07/18/2023	07/18/2023	07/18/2023	08/22/2023	08/22/2023	10/03/2023	10/03/2023	95.00 CD
LDRRMF 2022-006	Rehabilitation of Pan-ayawan to Posong FMR, Loo, Buguias, Benguet (Buyaki Section) Loo, Buguias	PLGU-Benguet	No	Public Bidding	N/A	06/27/2023	07/05/2023	07/18/2023	07/18/2023	07/18/2023	07/18/2023	08/29/2023	08/29/2023	10/03/2023	10/03/2023	75.00 CD
SEF SB4-2022-01	Construction of a School Building at Loo National High School, Loo, Buguias, Benguet	PLGU-Benguet	No	Public Bidding	N/A	06/27/2023	07/05/2023	07/18/2023	07/18/2023	07/18/2023	07/18/2023	08/29/2023	08/29/2023	10/03/2023	10/03/2023	213.00 CD
GF 2023-26	Opening and Improvement of Asinan - Balagtey Barangay Road, Poblacion, Buguias	PLGU-Benguet	No	Public Bidding	N/A	07/22/2023	08/01/2023	08/15/2023	08/15/2023	08/15/2023	08/15/2023	09/26/2023	09/26/2023	10/20/2023	10/25/2023	55.00 CD
SB1-2023-40	Improvement of Lanas Togtogyon FMR, Sumilalao Lanas Section Road, Loo, Buguias	PLGU-Benguet	No	SVP	N/A	08/15/2023	N/A	08/22/2023	08/22/2023	08/22/2023	08/22/2023	09/12/2023	09/12/2023	-	-	47.00 CD
SB1-2023-41	Road Improvement, Gangal Nalam-an, Sebang, Buguias	PLGU-Benguet	No	SVP	N/A	08/16/2023	N/A	08/22/2023	08/22/2023	08/22/2023	08/22/2023	09/12/2023	09/12/2023	11/14/2023	11/14/2023	37.00 CD
2023-037	Construction of Flood Control along Amburayan, Tributary Creek, Nabayuca Proper, Natubleng, Buguias	PLGU-Benguet	No	Public Bidding	N/A	08/04/2023	08/15/2023	08/29/2023	08/29/2023	08/29/2023	08/29/2023	09/26/2023	09/26/2023	11/10/2023	11/14/2023	144.00 CD
GF 2023-21	Improvement of Pugo FMR, Baculongan Norte, Buguias	PLGU-Benguet	No	Public Bidding	N/A	08/04/2023	08/15/2023	08/29/2023	08/29/2023	08/29/2023	08/29/2023	09/26/2023	09/26/2023	11/14/2023	11/14/2023	61.00 CD
2023-078	Improvement of J204 - Cotcot Labayan Buas J264 FMR, Buguias	PLGU-Benguet	No	Public Bidding	N/A	08/04/2023	08/15/2023	08/29/2023	08/29/2023	08/29/2023	08/29/2023	10/03/2023	10/03/2023	10/24/2023	10/27/2023	82.00 CD
2023-067	Improvement along J204-Lengaoan-Cada-Bayoyo JFMR BB at Lengaoan, Buguias	PLGU-Benguet	No	SVP	N/A	09/12/2023	N/A	09/19/2023	09/19/2023	09/19/2023	09/19/2023	10/17/2023	10/17/2023	11/21/2023	11/22/2023	37.00 CD
SB1-2023-47	Construction of Multi-purpose Gymnasium for Abatan, Elementary School, Abatan, Buguias, Benguet	PLGU-Benguet	No	Public Bidding	2023-08-22	09/01/2023	09/12/2023	09/26/2023	09/26/2023	09/26/2023	09/26/2023	11/07/2023	11/07/2023	-	-	252.00 CD
2023-068	Improvement of Kayang-Ampetang Farm to Market Road, Poblacion, Buguias	PLGU-Benguet	No	Public Bidding	N/A	09/08/2023	09/19/2023	10/03/2023	10/03/2023	10/03/2023	10/03/2023	11/07/2023	11/07/2023	12/28/2023	12/28/2023	58.00 CD

SB1-2023-22	Improvement of Pasbol Balilii FMR, Sebang, Buguias	PLGU-Benguet	No	Public Bidding	N/A	09/08/2023	09/19/2023	10/03/2023	10/03/2023	10/03/2023	10/03/2023	11/07/2023	11/07/2023	12/18/2023	12/18/2023	72.00 CD
LDRRMF 2022-003	Rehabilitation of Flood Control at Sokok Nuwang-Wakalan Area, Baculongan Sur, Buguias, Benguet (Re-Appropriation)	PLGU-Benguet	No	Public Bidding	N/A	09/08/2023	09/19/2023	10/03/2023	10/03/2023	10/03/2023	10/03/2023	11/14/2023	11/14/2023	-	-	67.00 CD
SB1-2023-20	Completion of Barangay Abatan Health Station and Child Development Center Building, Abatan, Buguias	PLGU-Benguet	No	Public Bidding	N/A	09/22/2023	10/03/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023	11/28/2023	11/28/2023	-	-	90.00 CD
SEF 2023-02	Construction of a School Building with Comfort Rooms at Kimpit Elementary School, Amlimay, Buguias	PLGU-Benguet	No	Public Bidding	N/A	09/22/2023	10/03/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023	11/28/2023	11/28/2023	-	-	196.00 CD
2023-070	Improvement of Banaaw Besokol Mugoo Gaganaw Guioeng Farm to Market Road (Guioeng Section), Buguias	PLGU-Benguet	No	Public Bidding	N/A	09/22/2023	10/03/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023	11/28/2023	11/28/2023	12/28/2023	12/28/2023	58.00 CD
SEF 2023-03	Construction of a School Building at Cayapas Integrated School, Baculongan Sur, Buguias	PLGU-Benguet	No	Public Bidding	N/A	11/18/2023	11/28/2023	12/12/2023	12/12/2023	12/12/2023	12/12/2023	12/28/2023	12/28/2023	-	-	69.00 CD
Itoyon																
2023-021	Construction of Barangay Health Center, Gumatdang, Itoyon	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	07/18/2023	07/18/2023	08/14/2023	08/17/2023	138.00 CD
2023-030	Concreting of Footpath at Binanga Riverside to Durungan at Binga, Tinongdan, Itoyon	PLGU-Benguet	No	SVP	N/A	06/20/2023	N/A	06/27/2023	06/27/2023	06/27/2023	06/27/2023	07/11/2023	07/11/2023	08/14/2023	08/16/2023	46.00 CD
GF 2023-02	Rehabilitation of Tohok Hanging Bridge going to Ave Maria/ Mt. Bidawan, Poblacion, Itoyon	PLGU-Benguet	No	SVP	N/A	06/20/2023	N/A	06/27/2023	06/27/2023	06/27/2023	06/27/2023	07/11/2023	07/11/2023	08/14/2023	08/16/2023	58.00 CD
2023-082	Improvement of Calhor Road, Virac, Itoyon	PLGU-Benguet	No	Public Bidding	N/A	05/26/2023	06/06/2023	06/22/2023	06/22/2023	06/22/2023	06/22/2023	08/01/2023	08/01/2023	09/04/2023	09/08/2023	61.00 CD
2023-081	Improvement of Baguio Gold Road, Tuding, Itoyon	PLGU-Benguet	No	Public Bidding	N/A	06/15/2023	06/27/2023	07/11/2023	07/11/2023	07/11/2023	07/11/2023	08/15/2023	08/15/2023	9/5/2023	9/5/2023	82.00 CD
2023-039	Construction of Canal at Sitio Saddle Ampucao, Itoyon	PLGU-Benguet	No	Public Bidding	N/A	06/27/2023	07/05/2023	07/18/2023	07/18/2023	07/18/2023	07/18/2023	08/15/2023	08/15/2023	09/12/2023	09/12/2023	85.00 CD
SB1-2023-34	Construction of Canal from Camanggaan Public Comfort Room to Mill, Virac, Itoyon	PLGU-Benguet	No	SVP	N/A	07/18/2023	N/A	07/25/2023	07/25/2023	07/25/2023	07/25/2023	08/15/2023	08/15/2023	09/15/2023	09/18/2023	73.00 CD
GF 2023-29	Improvement of Keystone- Midas Ucab Road, Itoyon	PLGU-Benguet	No	Public Bidding	N/A	06/15/2023	06/27/2023	07/11/2023	07/11/2023	07/11/2023	07/11/2023	09/26/2023	09/26/2023	11/14/2023	11/14/2023	119.00 CD
SB1-2023-24	Construction of Ampucao National High School Building, Ampucao, Itoyon	PLGU-Benguet	No	Public Bidding	N/A	07/11/2023	07/18/2023	08/01/2023	08/01/2023	08/01/2023	08/01/2023	09/12/2023	09/12/2023	10/09/2023	10/09/2023	196.00 CD
LDRRMF 2022-005	Improvement/Rehabilitation of Chosol-Anunang Barangay Road, Virac, Itoyon, Benguet	PLGU-Benguet	No	Public Bidding	N/A	07/22/2023	08/01/2023	08/15/2023	08/15/2023	08/15/2023	08/15/2023	09/26/2023	09/26/2023	10/20/2023	10/20/2023	65.00 CD
2023-038	Construction of Flood Control along the Creek of Sitio Peday, Ucab, Itoyon	PLGU-Benguet	No	Public Bidding	N/A	07/22/2023	08/01/2023	08/15/2023	08/15/2023	08/15/2023	08/15/2023	09/26/2023	09/26/2023	10/18/2023	10/20/2023	111.00 CD
2023-080	Opening and Improvement of Bagueng FMR, Tinongdan, Itoyon	PLGU-Benguet	No	Public Bidding	N/A	08/04/2023	08/15/2023	08/29/2023	08/29/2023	08/29/2023	08/29/2023	09/26/2023	09/26/2023	10/20/2023	10/23/2023	68.00 CD
GF 21046	Construction of Senior Citizens' Building at Loakan, Itoyon	PLGU-Benguet	No	Public Bidding	N/A	08/18/2023	08/29/2023	09/12/2023	09/12/2023	09/12/2023	09/12/2023	09/26/2023	09/26/2023	11/03/2023	11/06/2023	196.00 CD
GF 22068	Electrical Rewiring, Phase II, IDH, Itoyon	PLGU-Benguet	No	Public Bidding	N/A	08/04/2023	08/15/2023	08/29/2023	08/29/2023	08/29/2023	08/29/2023	10/03/2023	10/03/2023	10/25/2023	10/25/2023	152.00 CD
LDRRMF 2023-13	Rehabilitation/ Improvement of Baguio - Balatoc Provincial Road, Itoyon	PLGU-Benguet	No	Public Bidding	N/A	09/01/2023	09/12/2023	09/26/2023	09/26/2023	09/26/2023	09/26/2023	10/17/2023	10/17/2023	11/06/2023	11/06/2023	90.00 CD
GF 2023-28	Improvement of Tocmo - Tolebeng Barangay Road, Tocmo, Loacan, Itoyon	PLGU-Benguet	No	Public Bidding	N/A	09/01/2023	09/12/2023	09/26/2023	09/26/2023	09/26/2023	09/26/2023	11/07/2023	11/07/2023	12/18/2023	12/19/2023	68.00 CD
LDRRMF 2022-009	Rehabilitation/Improvement of Tapaya to Lab-ang FMR, Ampucao, Itoyon	PLGU-Benguet	No	Public Bidding	N/A	09/08/2023	09/19/2023	10/03/2023	10/03/2023	10/03/2023	10/03/2023	11/07/2023	11/07/2023	12/29/2023	01/03/2024	58.00 CD
2023-018	Construction of Gymnasium, Acupan, Virac, Itoyon	PLGU-Benguet	No	Public Bidding	N/A	09/22/2023	10/03/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023	11/14/2023	11/14/2023	12/07/2023	12/11/2023	174.00 CD
LDRRMF 2022-012	Rehabilitation of Dalupirip Proper Irrigation System, Dalupirip, Itoyon, Benguet	PLGU-Benguet	No	Public Bidding	N/A	10/06/2023	10/17/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023	12/12/2023	12/12/2023	-	-	103.00 CD
Kabayan																
2023-090	Improvement of Champeg Besang-Pacso Road, Pacso, Kabayan	PLGU-Benguet	No	Public Bidding	N/A	05/26/2023	06/06/2023	06/22/2023	06/22/2023	06/22/2023	06/22/2023	08/01/2023	08/01/2023	08/31/2023	09/06/2023	68.00 CD
2023-085	Improvement of National Road to Kabayan Barrio Tourism Road, Kabayan Barrio, Kabayan	PLGU-Benguet	No	Public Bidding	N/A	06/27/2023	07/05/2023	07/18/2023	07/18/2023	07/18/2023	07/18/2023	08/15/2023	08/15/2023	09/11/2023	09/12/2023	62.00 CD
2023-042	Construction of Flood Control at Pinayang River, Tawangan, Kabayan	PLGU-Benguet	No	SVP	N/A	07/18/2023	N/A	07/25/2023	07/25/2023	07/25/2023	07/25/2023	08/15/2023	08/15/2023	09/19/2023	09/19/2023	29.00 CD

SB1-2023-33	Improvement of Bumagat to Mongol FMR, Lower Batan, Kabayan	PLGU-Benguet	No	SVP	N/A	07/18/2023	N/A	07/25/2023	07/25/2023	07/25/2023	07/25/2023	08/15/2023	08/15/2023	09/14/2023	09/14/2023	26.00 CD
LDRRMF 2022-017	Rehabilitation/ Improvement along Nabungian Bashoy Access Road, Bashoy, Kabayan, Benguet	PLGU-Benguet	No	Public Bidding	N/A	07/11/2023	07/18/2023	08/01/2023	08/01/2023	08/01/2023	08/01/2023	09/12/2023	09/12/2023	11/07/2023	11/14/2023	37.00 CD
GF 2023-31	Construction of Rural Health Unit, Kabayan	PLGU-Benguet	No	Public Bidding	2023-07-05	07/11/2023	07/18/2023	08/01/2023	08/01/2023	08/01/2023	08/01/2023	09/12/2023	09/12/2023	10/03/2023	10/04/2023	140.00 CD
SB1-2023-02	Repair of Comfort Room, Police Station at Kabayan	PLGU-Benguet	No	SVP	N/A	08/15/2023	N/A	08/22/2023	08/22/2023	08/22/2023	08/22/2023	09/12/2023	09/12/2023	10/17/2023	10/19/2023	35.00 CD
GF 2023-33	A) Repair of Adabong - Sonapon - Bashoy Footbridge, Bashoy, Kabayan	PLGU-Benguet	No	Public Bidding	N/A	08/04/2023	08/15/2023	08/29/2023	08/29/2023	08/29/2023	08/29/2023	09/12/2023	09/12/2023	11/09/2023	11/09/2023	75.00CD
SB1-2023-03	B) Repair of Adabong-Sonapon-Bashoy Footbridge, Kabayan															
SB1-2023-35	Improvement along Proper Ba-ay FMR (Via Lebeng) Lusod, Kabayan	PLGU-Benguet	No	Public Bidding	N/A	08/04/2023	08/15/2023	08/29/2023	08/29/2023	08/29/2023	08/29/2023	10/03/2023	10/03/2023	11/14/2023	11/20/2023	51.00 CD
SB1-2023-31	Construction of Domestic Water System Shecdan, Pacso, Kabayan	PLGU-Benguet	No	Public Bidding	N/A	08/18/2023	08/29/2023	09/12/2023	09/12/2023	09/12/2023	09/12/2023	10/03/2023	10/03/2023	12/04/2023	12/04/2023	52.00 CD
SB1-2023-45	Improvement along Tu-mol to Apunan Farm to Market Road (Balbalan Section), Kabayan Barrio, Kabayan	PLGU-Benguet	No	SVP	N/A	09/12/2023	N/A	09/19/2023	09/19/2023	09/19/2023	09/19/2023	10/17/2023	10/17/2023	11/29/2023	11/29/2023	46.00 CD
SB1-2023-06	Construction of Multi-purpose Gym at Upper, Bashoy, Kabayan	PLGU-Benguet	No	Public Bidding	N/A	09/01/2023	09/12/2023	09/26/2023	09/26/2023	09/26/2023	09/26/2023	11/07/2023	11/07/2023	12/15/2023	12/18/2023	150.00 CD
2022078	A) Construction of Alanod Tramline, Gusaran, Kabayan	PLGU-Benguet	No	Public Bidding	N/A	09/08/2023	09/19/2023	10/03/2023	10/03/2023	10/03/2023	10/03/2023	11/07/2023	11/07/2023	-	-	118.00CD
SB1-2023-50	B) Construction of Alanod Tramline, Gusaran, Kabayan (Additional Amount)															
SB2-2023-003	Improvement of Mongol-Simdengan-Boloc-FMR, Batan, Kabayan	PLGU-Benguet	No	Public Bidding	N/A	09/22/2023	10/03/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023	11/07/2023	11/07/2023	12/07/2023	12/13/2023	66.00 CD
LDRRMF 2023-03	Rehabilitation/ Improvement of Adaoay - Anchokey - Pacso - Cattubo Provincial Road, Kabayan and Atok	PLGU-Benguet	No	SVP	N/A	11/16/2023	N/A	11/21/2023	11/21/2023	11/21/2023	11/21/2023	11/28/2023	11/28/2023	-	-	44.00 CD
2022043	A) Construction of Footbridge at Kikidco, Asokong, Gusaran, Kabayan	PLGU-Benguet	No	Public Bidding	N/A	10/06/2023	10/17/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023	12/12/2023	12/12/2023	-	-	85.00CD
SB1-2023-48	B) Construction of Footbridge at Kikidco, Asokong, Gusaran, Kabayan (Additional Amount)															
Kapangan																
2023-023	Improvement of Pudong Domestic Water System, Pudong, Kapangan	PLGU-Benguet	No	SVP	N/A	06/20/2023	N/A	06/27/2023	06/27/2023	06/27/2023	06/27/2023	07/11/2023	07/11/2023	08/14/2023	08/15/2023	52.00 CD
GF 2023-34	Improvement of Municipal Building and Facility, Kapangan	PLGU-Benguet	No	Public Bidding	N/A	05/26/2023	06/06/2023	06/22/2023	06/22/2023	06/22/2023	06/22/2023	08/15/2023	08/15/2023	09/12/2023	09/14/2023	141.40 CD
GF 2023-38	Construction of View Deck with Comfort Room, Beleng Belis, Kapangan	PLGU-Benguet	No	Public Bidding	N/A	07/22/2023	08/01/2023	08/15/2023	08/15/2023	08/15/2023	08/15/2023	09/12/2023	09/12/2023	09/29/2023	09/29/2023	140.00 CD
GF 2023-39	Opening of Lokot - Mangga FMR, Cayapes, Kapangan	PLGU-Benguet	No	Public Bidding	N/A	07/22/2023	08/01/2023	08/15/2023	08/15/2023	08/15/2023	08/15/2023	09/12/2023	09/12/2023	10/03/2023	10/04/2023	37.00 CD
SB1-2023-07	Improvement of Cabanawan-Bulok FMR, Datakan, Kapangan	PLGU-Benguet	No	SVP	N/A	09/12/2023	N/A	09/19/2023	09/19/2023	09/19/2023	09/19/2023	10/17/2023	10/17/2023	11/15/2023	11/15/2023	41.00 CD
2022080	A) Construction and Installation of Agricultural Tramline at Kabelbelan to Conig, Central, Kapangan	PLGU-Benguet	No	Public Bidding	N/A	09/08/2023	09/19/2023	10/03/2023	10/03/2023	10/03/2023	10/03/2023	11/14/2023	11/14/2023	12/14/2023	12/14/2023	95.00CD
SB1-2023-51	B) Construction and Installation of Agricultural Tramline at Kabelbelan to Conig, Central, Kapangan (Additional Amount)															
GF 2023-05	Construction of Sewage Treatment Plant at Kapangan District Hospital, Kapangan	PLGU-Benguet	No	Public Bidding	N/A	09/22/2023	10/03/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023	11/21/2023	11/21/2023	12/11/2023	12/13/2023	241.00 CD
SB1-2023-26	Improvement of Lomon-Central-Poblacion to Kapangan District Hospital Road, Kapangan	PLGU-Benguet	No	Public Bidding	N/A	10/06/2023	10/17/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023	11/28/2023	11/28/2023	12/27/2023	12/29/2023	71.00 CD
GF 21080	Construction of Multi-Purpose Shed, Cuba, Kapangan, Benguet	PLGU-Benguet	No	Public Bidding	N/A	10/28/2023	11/07/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	12/28/2023	12/28/2023	-	-	154.00 CD
SB1-2023-37	Improvement of Labueg FMR, Labueg, Kapangan, Benguet	PLGU-Benguet	No	Public Bidding	N/A	10/27/2023	11/07/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	12/28/2023	12/28/2023	-	-	77.00 CD
Kibungan																
2023-095	Improvement of Halsema Sipadan Osdong Access Road, Sepadan Section, Madaymen, Kibungan	PLGU-Benguet	No	Public Bidding	N/A	06/15/2023	06/27/2023	07/11/2023	07/11/2023	07/11/2023	07/11/2023	08/15/2023	08/15/2023	09/14/2023	9/14/2023	85.00 CD


SB1-2023-27	Opening of Lipucan FMR, Poblacion, Kibungan	PLGU-Benguet	No	Public Bidding	N/A	10/06/2023	10/17/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023	12/12/2023	12/12/2023	-	-	81.00 CD
GF 2023-40	Rehabilitation and Repair of the Damaged portion of the Municipal Guest House, Kibungan	PLGU-Benguet	No	Public Bidding	N/A	11/18/2023	11/28/2023	12/12/2023	12/12/2023	12/12/2023	12/12/2023	12/28/2023	12/28/2023	-	-	247.00 CD
La Trinidad																
2023-002	Improvement along Alapang-Alno-Tuel-Ambongdolan Provincial Road	PLGU-Benguet	No	Public Bidding	2023-05-22	05/26/2023	06/06/2023	06/22/2023	06/22/2023	06/22/2023	06/22/2023	07/11/2023	07/11/2023	08/09/2023	08/10/2023	172.00 CD
2023-009	Improvement along Pico-Stockfarm (Puguis-Buyagan-Poblacion) Provincial Road, La Trinidad	PLGU-Benguet	No	Public Bidding	2023-05-16	05/26/2023	06/06/2023	06/22/2023	06/22/2023	06/22/2023	06/22/2023	08/01/2023	08/01/2023	08/29/2023	08/31/2023	155.00 CD
LDRRMF 22-12	A) Rehabilitation/Improvement along Capitol-Bineng Provincial Road	PLGU-Benguet	No	Public Bidding	N/A	06/15/2023	06/27/2023	07/11/2023	07/11/2023	07/11/2023	07/11/2023	08/01/2023	08/01/2023	09/11/2023	09/14/2023	105.00CD
LDRRMF 20009	B) Improvement/ Rehabilitation along La Trinidad Capitol - Bineng Provincial Road, La Trinidad															0.00CD
2023-099	Opening and Improvement of Road at Begbeg, Sadjatan, Wangal, La Trinidad	PLGU-Benguet	No	Public Bidding	N/A	06/27/2023	07/05/2023	07/18/2023	07/18/2023	07/18/2023	07/18/2023	08/15/2023	08/15/2023	10/10/2023	10/11/2023	79.00 CD
2023-097	Improvement of Sadag Pagal FMR, Bahong, La Trinidad	PLGU-Benguet	No	Public Bidding	N/A	06/27/2023	07/05/2023	07/18/2023	07/18/2023	07/18/2023	07/18/2023	08/29/2023	08/29/2023	11/17/2023	11/29/2023	79.00 CD
2022029	A) Completion of Waterworks System Marlboro, Beckel, La Trinidad	PLGU-Benguet	No	Public Bidding	N/A	06/27/2023	07/05/2023	07/18/2023	07/18/2023	07/18/2023	07/18/2023	08/29/2023	08/29/2023	09/20/2023	09/20/2023	69.00CD
SB1-2023-10	B) Completion of Waterworks System at Marlboro, Beckel, La Trinidad (Additional Amount)															0.00CD
GF 2023-43	Construction and Improvement of Footpath with Railing at Kibungan Village, Puguis, La Trinidad	PLGU-Benguet	No	SVP	N/A	07/18/2023	N/A	07/25/2023	07/25/2023	07/25/2023	07/25/2023	08/15/2023	08/15/2023	09/14/2023	09/20/2023	82.00 CD
SB1-2023-32	Construction of Box Culvert Cover Near Peter Aguilba Area at Purok 3, Gulon, Ambiong, La Trinidad	PLGU-Benguet	No	SVP	N/A	08/15/2023	N/A	08/22/2023	08/22/2023	08/22/2023	08/22/2023	09/12/2023	09/12/2023	10/16/2023	10/16/2023	73.00 CD
TF 2022-071423	Road Improvement along Alno-Tuel-Balway Provincial Road	PLGU-Benguet	No	Public Bidding	2023-08-01	08/04/2023	08/15/2023	08/29/2023	08/29/2023	08/29/2023	08/29/2023	09/26/2023	09/26/2023	10/24/2023	10/25/2023	207.00 CD
LDRRMF 22-03	Construction of Slope Protection along MRF Access Road at Taroy, Upper Wangal, La Trinidad, Benguet	PLGU-Benguet	No	Public Bidding	N/A	08/18/2023	08/29/2023	09/12/2023	09/12/2023	09/12/2023	09/12/2023	10/17/2023	10/17/2023	12/1/2023	12/01/2023	44.00 CD
2023-024	A) Construction of Waterworks Deepwell, Lamut Elementary School, Beckel, La Trinidad	PLGU-Benguet	No	Public Bidding	N/A	09/01/2023	09/12/2023	09/26/2023	09/26/2023	09/26/2023	09/26/2023	11/07/2023	11/07/2023	12/12/2023	12/14/2023	78.00CD
GF 2023-41	B) Construction of Waterworks Deepwell Lamut Elementary School, Beckel, La Trinidad															0.00CD
21029	C) Construction of Waterworks System, Lamut Elementary School, (Deepwell), Beckel, La Trinidad															0.00CD
SB1-2023-09	Improvement of Road with Drainage at Duheb, Bahong, La Trinidad	PLGU-Benguet	No	Public Bidding	N/A	09/01/2023	09/12/2023	09/26/2023	09/26/2023	09/26/2023	09/26/2023	11/07/2023	11/07/2023	12/22/2023	12/27/2023	46.00 CD
SB1-2023-23	Improvement of Puguis Barangay Road (between Veterans and DSWD Compound, Puguis, La Trinidad)	PLGU-Benguet	No	Public Bidding	N/A	09/08/2023	09/19/2023	10/03/2023	10/03/2023	10/03/2023	10/03/2023	11/07/2023	11/07/2023	12/11/2023	12/15/2023	49.00 CD
GF 22109	A) Construction of Footpath with Canal at Boted, Tawang, La Trinidad	PLGU-Benguet	No	Public Bidding	N/A	09/22/2023	10/03/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023	11/28/2023	11/28/2023	12/29/2023	12/29/2023	93.00CD
SB1-2023-11	B) Construction of Footpath with Canal at Boted, Tawang, La Trinidad (Additional Amount)															0.00CD
LDRRMF 2021-001	Construction of Gate and Shed at the Benguet Disaster Risk Reduction and Management Building, Wangal, La Trinidad, Benguet	PLGU-Benguet	No	Public Bidding	N/A	09/22/2023	10/03/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023	11/21/2023	11/21/2023	-	-	91.00 CD
SB1-2023-12	Construction of Storage Room at Wangal Sports Center, Wangal, La Trinidad	PLGU-Benguet	No	Public Bidding	N/A	09/22/2023	10/03/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023	11/28/2023	11/28/2023	-	-	98.00 CD
SB1-2023-28	Improvement of Guadayan Road, Puguis, La Trinidad	PLGU-Benguet	No	Public Bidding	N/A	09/22/2023	10/03/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023	11/28/2023	11/28/2023	12/11/2023	12/11/2023	57.00 CD
LDRRMF 2022-010	Rehabilitation of Community Police Assistance Center and Public Comfort Room, Poblacion, La Trinidad, Benguet	PLGU-Benguet	No	Public Bidding	N/A	09/22/2023	10/03/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023	11/07/2023	11/07/2023	11/28/2023	11/29/2023	110.00 CD

SB2-SEF2023-001	Construction of Slope Protection of Benguet National High School, Wangal, La Trinidad, Benguet	PLGU-Benguet	No	Public Bidding	N/A	10/06/2023	10/17/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023	11/28/2023	11/28/2023	-	-	72.00 CD
SN ABOITIZ 2023-001	Improvement/Widening of One (1) Provincial Road Bridge located along the Km.12 - Shilan - Sagpawe (Suyoc) Provincial Road, Shilan, La Trinidad, Benguet	PLGU-Benguet	No	Public Bidding	N/A	10/06/2023	10/17/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023	11/28/2023	11/28/2023	-	-	58.00 CD
LDRRMF 2022-007	Rehabilitation/Improvement along Capitol, Bineng, Provincial Road, La Trinidad, Benguet	PLGU-Benguet	No	Public Bidding	N/A	10/28/2023	11/07/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	12/12/2023	12/12/2023	-	-	60.00 CD
BeGHEE 22001	Upgrading and Improvement of Sewage Treatment Plant	PLGU-Benguet	No	Public Bidding	2023-10-17	10/27/2023	11/07/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	12/28/2023	12/28/2023	-	-	182.00 CD
Mankayan																
2023-102	Improvement of Baguyos Barangay Road, Colalo, 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	07/18/2023	07/18/2023	09/04/2023	09/04/2023	60.00 CD
GF 2023-46	Completion of Barangay Health Station, Palasaan, 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	07/11/2023	07/11/2023	08/11/2023	08/11/2023	168.00 CD
LDRRMF 2022-011	Rehabilitation/ Improvement of Mayangyang Alloway FMR, Suyoc, Palasaan, Mankayan, Benguet	PLGU-Benguet	No	SVP	N/A	06/07/2023	N/A	06/13/2023	06/13/2023	06/13/2023	06/13/2023	07/11/2023	07/11/2023	8/11/2023	08/11/2023	39.00 CD
2023-112	Opening of Colalo-Saligay Farm to Market Road, Mankayan	PLGU-Benguet	No	SVP	N/A	06/20/2023	N/A	06/27/2023	06/27/2023	06/27/2023	06/27/2023	07/11/2023	07/11/2023	08/16/2023	08/16/2023	18.00 CD
2023-040	Construction of Riprap and Drainage Canal, Giwi Street, Poblacion, Mankayan	PLGU-Benguet	No	Public Bidding	N/A	06/15/2023	06/27/2023	07/11/2023	07/11/2023	07/11/2023	07/11/2023	08/15/2023	08/15/2023	09/11/2023	09/12/2023	196.00 CD
GF 2023-44	Ground Development at Palatong Elementary School, Tabio, Mankayan	PLGU-Benguet	No	Public Bidding	N/A	06/28/2023	07/05/2023	07/18/2023	07/18/2023	07/18/2023	07/18/2023	08/29/2023	08/29/2023	10/26/2023	10/26/2023	84.00 CD
SEF 2023-04	Construction of a School Building at Mogao Integrated School, Balili, Mankayan	PLGU-Benguet	No	Public Bidding	N/A	07/11/2023	07/18/2023	08/01/2023	08/01/2023	08/01/2023	08/01/2023	09/12/2023	09/12/2023	10/06/2023	10/09/2023	69.00 CD
GF 2023-47	Improvement of Road (Continuation of Road Riprap) in Sitio Tubo, Sapid, Mankayan	PLGU-Benguet	No	SVP	N/A	08/15/2023	N/A	08/22/2023	08/22/2023	08/22/2023	08/22/2023	09/12/2023	09/12/2023	10/24/2023	10/24/2023	40.00 CD
GF 2023-49	Opening and Improvement of Kema - Labaan FMR, Tabio, Mankayan	PLGU-Benguet	No	Public Bidding	N/A	08/04/2023	08/15/2023	08/29/2023	08/29/2023	08/29/2023	08/29/2023	10/03/2023	10/03/2023	10/11/2023	10/12/2023	69.00 CD
GF 2023-50	Improvement of Abbao - Bekes FMR, Taneg, Mankayan	PLGU-Benguet	No	Public Bidding	N/A	08/18/2023	08/29/2023	09/12/2023	09/12/2023	09/12/2023	09/12/2023	10/17/2023	10/17/2023	11/22/2023	11/22/2023	58.00 CD
2023-114	Improvement of Dong-as Dapilan Cagew FMR, Barangay Suyoc, Palasaan, Mankayan	PLGU-Benguet	No	SVP	N/A	09/12/2023	N/A	09/19/2023	09/19/2023	09/19/2023	09/19/2023	10/17/2023	10/17/2023	12/04/2023	12/04/2023	53.00 CD
2023-105	Opening/ Improvement of Bineng to Sipit FMR, Colalo, Mankayan	PLGU-Benguet	No	Public Bidding	N/A	09/01/2023	09/12/2023	09/26/2023	09/26/2023	09/26/2023	09/26/2023	10/17/2023	10/17/2023	12/04/2023	12/04/2023	56.00 CD
SB1-2023-01	Rehabilitation/ Repair of Tagumbao Multi-purpose Building, Sapid, Mankayan	PLGU-Benguet	No	SVP	N/A	11/16/2023	N/A	11/21/2023	11/21/2023	11/21/2023	11/21/2023	11/28/2023	11/28/2023	12/12/2023	12/12/2023	49.00 CD
LDRRMF 2022-016	Construction of Drainage Canal and Retaining Wall, Caew, Bulalacao, Mankayan	PLGU-Benguet	No	Public Bidding	N/A	10/27/2023	11/07/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	12/12/2023	12/12/2023	-	-	98.00 CD
2022018	Construction of Marivic Multi-purpose Training Center, Sapid, Mankayan, Benguet (Phase II)	PLGU-Benguet	No	Public Bidding	N/A	11/18/2023	11/28/2023	12/12/2023	12/12/2023	12/12/2023	12/12/2023	12/28/2023	12/28/2023	-	-	101.00 CD
Sablan																
2023-118	Improvement along Sawili - Matal-og Farm to Market Road, Poblacion, Sablan	PLGU-Benguet	No	Public Bidding	N/A	07/22/2023	08/01/2023	08/15/2023	08/15/2023	08/15/2023	08/15/2023	09/19/2023	09/19/2023	10/19/2023	10/23/2023	70.00 CD
SB1-2023-39	Improvement of Lower Palali FMR, Poblacion, Sablan	PLGU-Benguet	No	SVP	N/A	09/12/2023	N/A	09/19/2023	09/19/2023	09/19/2023	09/19/2023	10/17/2023	10/17/2023	11/28/2023	11/28/2023	40.00 CD
SB1-2021-108	A) Improvement of Bayabas Multi-purpose Building, Bayabas, Sablan	PLGU-Benguet	No	Public Bidding	N/A	09/01/2023	09/12/2023	09/26/2023	09/26/2023	09/26/2023	09/26/2023	11/07/2023	11/07/2023	01/02/2024	01/04/2024	75.00CD
SB1-2022-19	B) Improvement of Bayabas Multi-purpose Building at Bayabas, Sablan, Benguet (Additional)															0.00CD
2023-117	Road Opening and Improvement at Upper Poblacion leading to Sabdang Farm to Market Road, Poblacion, Sablan	PLGU-Benguet	No	Public Bidding	N/A	09/22/2023	10/03/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023	11/21/2023	11/21/2023	12/12/2023	12/14/2023	65.00 CD
2023-116	Opening/ Improvement of Bayayeng - Asin FMR, Pappa, Sablan	PLGU-Benguet	No	Public Bidding	N/A	10/06/2023	10/17/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023	12/12/2023	12/12/2023	-	-	59.00 CD
SB1-2021-110	Improvement of Road Leading to Municipal Hall at Poblacion, Sablan, Benguet	PLGU-Benguet	No	Public Bidding	N/A	10/27/2023	11/07/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	12/28/2023	12/28/2023	-	-	56.00 CD
Tuba																
2023-012	Improvement along Camp 1-Indaoac-Twin Peaks Provincial Road, Tuba	PLGU-Benguet	No	Public Bidding	2023-05-02	05/09/2023	05/22/2023	06/06/2023	06/06/2023	06/06/2023	06/06/2023	07/11/2023	07/11/2023	8/25/2023	08/25/2023	130.00 CD

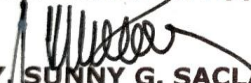
GF 22156	Construction of Penged Canal Cover, Nangalisan, Tuba (Phase I)	PLGU-Benguet	No	SVP	N/A	06/20/2023	N/A	06/27/2023	06/27/2023	06/27/2023	06/27/2023	07/11/2023	07/11/2023	8/25/2023	08/25/2023	24.00 CD
GF 2023-53	Completion of COMPAC Poyopoy Taloy Sur, Tuba	PLGU-Benguet	No	Public Bidding	N/A	06/15/2023	06/27/2023	07/11/2023	07/11/2023	07/11/2023	07/11/2023	08/22/2023	08/22/2023	09/25/2023	09/25/2023	105.00 CD
2023-026	Construction of Waterworks System, Camp 3, Tuba	PLGU-Benguet	No	Public Bidding	N/A	06/15/2023	06/27/2023	07/11/2023	07/11/2023	07/11/2023	07/11/2023	08/22/2023	08/22/2023	09/18/2023	09/19/2023	154.00 CD
2023-120	Improvement of Taroy-Ligay Farm to Market Road Camp 1, Tuba	PLGU-Benguet	No	Public Bidding	N/A	06/15/2023	06/27/2023	07/11/2023	07/11/2023	07/11/2023	07/11/2023	08/15/2023	08/15/2023	09/18/2023	09/25/2023	131.00 CD
GF 2023-57	Improvement of Topinao FMR, Poblacion, Tuba	PLGU-Benguet	No	Public Bidding	N/A	06/27/2023	07/05/2023	07/18/2023	07/18/2023	07/18/2023	07/18/2023	08/15/2023	08/15/2023	09/20/2023	09/22/2023	45.00 CD
GF 2023-01	Repair of Provincial Veterinary Quarantine Station, Salpang, Marcos Highway, Taloy Sur, Tuba	PLGU-Benguet	No	SVP	N/A	07/18/2023	N/A	07/25/2023	07/25/2023	07/25/2023	07/25/2023	08/15/2023	08/15/2023	09/11/2023	09/12/2023	75.00 CD
SB1-2022-36	Construction of Comfort Room Pimminggan Elementary School, Ansagan, Tuba	PLGU-Benguet	No	SVP	N/A	07/18/2023	N/A	07/25/2023	07/25/2023	07/25/2023	07/25/2023	08/15/2023	08/15/2023	09/19/2023	09/19/2023	63.00 CD
LDRRMF 2022-004	Rehabilitation of Lubas Lumandi FMR, Ansagan, Tuba, Benguet	PLGU-Benguet	No	Public Bidding	N/A	07/11/2023	07/18/2023	08/01/2023	08/01/2023	08/01/2023	08/01/2023	08/22/2023	08/22/2023	9/15/2023	09/15/2023	79.00 CD
LDRRMF 2022-008	Construction of Slope Protection at Salpang Elementary School, Taloy Sur, Tuba, Benguet	PLGU-Benguet	No	Public Bidding	N/A	07/11/2023	07/18/2023	08/01/2023	08/01/2023	08/01/2023	08/01/2023	09/12/2023	09/12/2023	10/03/2023	10/04/2023	78.00 CD
2023-027	Construction/Rehabilitation of Penged Waterworks System, Nangalisan, Tuba	PLGU-Benguet	No	Public Bidding	N/A	07/22/2023	08/01/2023	08/15/2023	08/15/2023	08/15/2023	08/15/2023	09/26/2023	09/26/2023	11/3/2023	11/03/2023	87.00 CD
SEF 2023-05	Construction of a School Building with Comfort Rooms at Indaoac Elementary School, Tabaan Sur, Tuba	PLGU-Benguet	No	Public Bidding	N/A	10/06/2023	10/17/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023	12/12/2023	12/12/2023	-	-	143.00 CD
SB1-2023-13	Construction of Footbridge at Riverside, Camp 6, Tuba	PLGU-Benguet	No	Public Bidding	N/A	11/18/2023	11/28/2023	12/12/2023	12/12/2023	12/12/2023	12/12/2023	12/28/2023	12/28/2023	-	-	70.00 CD
Tublay																
GF 22183	Construction of Multi-Purpose Hall, Bangho, Daclan, Tublay	PLGU-Benguet	No	Public Bidding	N/A	08/18/2023	08/29/2023	09/12/2023	09/12/2023	09/12/2023	09/12/2023	10/17/2023	10/17/2023	11/28/2023	11/28/2023	147.00 CD
LDRRMF 2022-014	Construction of Riprap at Sub-ong FMR (Near Kedit Farm), Ambassador, Tublay, Benguet	PLGU-Benguet	No	Public Bidding	N/A	08/18/2023	08/29/2023	09/12/2023	09/12/2023	09/12/2023	09/12/2023	10/17/2023	10/17/2023	12/01/2023	12/01/2023	95.00 CD
LDRRMF 2022-015	Rehabilitation/ Improvement of Kilo Access Road, Caponga, Tublay, Benguet	PLGU-Benguet	No	Public Bidding	N/A	08/18/2023	08/29/2023	09/12/2023	09/12/2023	09/12/2023	09/12/2023	10/17/2023	10/17/2023	-	-	65.00 CD
LDRRMF 22-04	Establishment of Micro Domestic Water Systems, Tublay, Benguet	PLGU-Benguet	No	Public Bidding	N/A	09/08/2023	09/19/2023	10/03/2023	10/03/2023	10/03/2023	10/03/2023	11/07/2023	11/07/2023	12/14/2023	12/15/2023	90.00 CD
LDRRMF 2023-05	A) Rehabilitation/ Improvement of Suyoc - Posos Provincial Road, Tublay	PLGU-Benguet	No	Public Bidding	N/A	10/06/2023	10/17/2023	11/07/2023	11/07/2023	11/07/2023	11/07/2023	12/12/2023	12/12/2023	-	-	84.00CD
SB1-2023-14	B) Rehabilitation/ Improvement of Suyoc-Posos Provincial Road, Tublay															
Total Allotted Budget of Pr																
Total Contract Price of Procurement																
Total Savings (Total Allotted Budget																

ON-GOING PROCUREMENT ACTIVITIES																
Total Allotted 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)	
	20% PDF CY 2023	1,700,000.00		1,700,000.00	1,698,744.44		1,698,744.44	Ptr 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		
	GF CY 2023	2,000,000.00		2,000,000.00	1,995,293.51		1,995,293.51	Ptr 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	3,000,000.00		3,000,000.00	2,998,000.00		2,998,000.00	Ptr 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	997,889.53		997,889.53	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	6/7/2024	6/7/2024	6/7/2024	6/7/2024		
	20% PDF CY 2023	5,000,000.00		5,000,000.00	4,996,986.55		4,996,986.55	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	6/22/2023	7/5/2023	7/5/2023	7/5/2023	7/5/2023		
	SB No. 1 GF 2022	238,700.00		238,700.00	236,000.00		236,000.00	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	8/18/2023	8/18/2023	8/18/2023	8/18/2023		NO SPPMP
	SB NO. 1 GF 2023	2,000,000.00		2,000,000.00	1,998,566.45		1,998,566.45	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	9/26/2023	10/10/2023	10/10/2023	10/10/2023	10/10/2023		SPPMP NO. 05A
	20% PDF CY 2023	2,000,000.00		2,000,000.00	1,997,624.66		1,997,624.66	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	11/3/2023	11/13/2023	11/13/2023	11/13/2023	11/13/2023		NO SPPMP
	GF CY 2023	2,000,000.00		2,000,000.00	1,999,016.95		1,999,016.95	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	5/26/2023	6/14/2023	6/14/2023	6/14/2023	6/14/2023		
	20% PDF CY 2023	2,000,000.00		2,000,000.00	1,998,069.84		1,998,069.84	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	5/26/2023	6/14/2023	6/14/2023	6/14/2023	6/14/2023		
	20% PDF CY 2023	3,000,000.00		3,000,000.00	2,999,499.97		2,999,499.97	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	5/26/2023	6/14/2023	6/14/2023	6/14/2023	6/14/2023		
	20% PDF CY 2023	1,500,000.00		1,500,000.00	1,499,700.00		1,499,700.00	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	6/22/2023	7/5/2023	7/5/2023	7/5/2023	7/5/2023		
	20% PDF CY 2023	1,500,000.00		1,500,000.00	1,499,076.39		1,499,076.39	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	6/22/2023	7/5/2023	7/5/2023	7/5/2023	7/5/2023		
	GF CY 2023	2,000,000.00		2,000,000.00	1,998,755.62		1,998,755.62	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	6/29/2023	7/10/2023	7/10/2023	7/10/2023	7/10/2023		
	20% PDF CY 2023	3,000,000.00		3,000,000.00	2,997,177.48		2,997,177.48	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	6/29/2023	7/10/2023	7/10/2023	7/10/2023	7/10/2023		
	TF-LDRRMF	5,000,000.00		5,000,000.00	4,999,500.00		4,999,500.00	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	8/23/2023	9/6/2023	9/6/2023	9/6/2023	9/6/2023		SPPMP NO. 04
	20% PDF CY 2023	1,500,000.00		1,500,000.00	1,498,000.00		1,498,000.00	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	8/23/2023	9/6/2023	9/6/2023	9/6/2023	9/6/2023		
	GF CY 2023	3,000,000.00		3,000,000.00	2,999,500.00		2,999,500.00	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	9/6/2023	9-19&20-23	9-19&20-23	9-19&20-23	9-19&20-23		
	20% PDF CY 2023	2,000,000.00		2,000,000.00	1,998,000.00		1,998,000.00	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	9/26/2023	10/10/2023	10/10/2023	10/10/2023	10/10/2023		
	GF CY 2022	2,450,000.00		2,450,000.00	2,449,171.13		2,449,171.13	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	11/3/2023	11/13/2023	11/13/2023	11/13/2023	11/13/2023		SPPMP NO. 08J
	20% PDF CY 2023	1,500,000.00		1,500,000.00	1,499,500.00		1,499,500.00	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	11/3/2023	11/13/2023	11/13/2023	11/13/2023	11/13/2023		
	20% PDF CY 2023	2,000,000.00		2,000,000.00	1,999,700.00		1,999,700.00	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	11/24/2023	12/4/2023	12/4/2023	12/4/2023	12/4/2023		NO SPPMP
	SB NO. 1 GF 2023	500,000.00		500,000.00	498,108.98		498,108.98	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	6/22/2023	6/22/2023	6/22/2023	6/22/2023		SPPMP NO. 05A

	SB NO. 1 GF 2023	3,000,000.00		3,000,000.00	2,997,560.74		2,997,560.74	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	7/10/2023	7/28/2023	7/28/2023	7/28/2023	7/28/2023		SPPMP NO. 05A
	TF-LDRRMF	1,100,000.00		1,100,000.00	1,098,912.31		1,098,912.31	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	7/28/2023	8/9/2023	8/9/2023	8/9/2023	8/9/2023		SPPMP NO. 04
	SB No. 1 GF 2021	1,500,000.00		1,500,000.00	1,499,460.77		1,499,460.77	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	8/23/2023	9/6/2023	9/6/2023	9/6/2023	9/6/2023		
	SB NO. 1 GF 2023	2,000,000.00		2,000,000.00	1,999,904.89		1,999,904.89	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	9/6/2023	9-19&20-23	9-19&20-23	9-19&20-23	9-19&20-23		SPPMP NO. 05A
	SEF CY 2023	3,000,000.00		3,000,000.00	2,999,376.02		2,999,376.02	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	9/12/2023	9/26/2023	9/26/2023	9/26/2023	9/26/2023		
	TF-LDRRMF	1,500,000.00		1,500,000.00	1,499,616.56		1,499,616.56	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	9/12/2023	9/26/2023	9/26/2023	9/26/2023	9/26/2023		SPPMP NO. 04
	SB NO. 1 GF 2023	3,000,000.00		3,000,000.00	2,996,882.92		2,996,882.92	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	9/26/2023	10/10/2023	10/10/2023	10/10/2023	10/10/2023		SPPMP NO. 05A
	GF CY 2022	2,651,162.91		2,651,162.91	2,645,000.00		2,645,000.00	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	9/6/2023	9-19&20-23	9-19&20-23	9-19&20-23	9-19&20-23		SPPMP NO. 08B-to be updated
	SB NO. 1 GF 2023	1,300,000.00		1,300,000.00	1,299,316.92		1,299,316.92	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	11/3/2023	11/13/2023	11/13/2023	11/13/2023	11/13/2023		SPPMP NO. 05A
	20% PDF CY 2023	2,000,000.00		2,000,000.00	1,998,000.00		1,998,000.00	Ptr 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		
	GF CY 2023	2,000,000.00		2,000,000.00	1,998,129.90		1,998,129.90	Ptr 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		
	GF CY 2023	2,000,000.00		2,000,000.00	1,998,449.38		1,998,449.38	Ptr 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		
	SB NO. 1 GF 2023	1,100,000.00		1,100,000.00	1,099,700.00		1,099,700.00	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	6/29/2023	7/10/2023	7/10/2023	7/10/2023	7/10/2023		SPPMP NO. 05A
	SB NO. 1 GF 2023	1,100,000.00		1,100,000.00	1,099,700.00		1,099,700.00	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	6/29/2023	7/10/2023	7/10/2023	7/10/2023	7/10/2023		SPPMP NO. 05A
	TF-LDRRMF	1,500,000.00	1,500,000.00		1,496,468.87	1,496,468.87		Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	6/29/2023	7/10/2023	7/10/2023	7/10/2023	7/10/2023		SPPMP No. 04
	GF CY 2023	3,000,000.00		3,000,000.00	2,999,700.00		2,999,700.00	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	6/29/2023	7/10/2023	7/10/2023	7/10/2023	7/10/2023		
	20% PDF CY 2023	3,000,000.00		3,000,000.00	2,999,996.00		2,999,996.00	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	6/29/2023	7/10/2023	7/10/2023	7/10/2023	7/10/2023		
	TF-LDRRMF	3,000,000.00	3,000,000.00		2,999,700.00	2,999,700.00		Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	6/29/2023	7/10/2023	7/10/2023	7/10/2023	7/10/2023		SPPMP NO. 04
	SEF CY 2022	5,000,000.00		5,000,000.00	4,999,700.00		4,999,700.00	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	6/29/2023	7/10/2023	7/10/2023	7/10/2023	7/10/2023		SPPMP NO. 06A
	GF CY 2023	2,000,000.00		2,000,000.00	1,998,657.24		1,998,657.24	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	7/28/2023	8/9/2023	8/9/2023	8/9/2023	8/9/2023		SPPMP No. 06B
	SB NO. 1 GF 2023	1,000,000.00		1,000,000.00	998,000.00		998,000.00	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	8/18/2023	8/18/2023	8/18/2023	8/18/2023		SPPMP NO. 05A
	SB NO. 1 GF 2023	1,000,000.00		1,000,000.00	999,895.92		999,895.92	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	8/18/2023	8/18/2023	8/18/2023	8/18/2023		SPPMP NO. 05A
	20% PDF CY 2023	2,000,000.00		2,000,000.00	1,998,831.52		1,998,831.52	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	8/9/2023	8/23/2023	8/23/2023	8/23/2023	8/23/2023		
	GF CY 2023	2,000,000.00		2,000,000.00	1,999,661.04		1,999,661.04	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	8/9/2023	8/23/2023	8/23/2023	8/23/2023	8/23/2023		
	20% PDF CY 2023	2,000,000.00		2,000,000.00	1,999,600.00		1,999,600.00	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	8/9/2023	8/23/2023	8/23/2023	8/23/2023	8/23/2023		
	20% PDF CY 2023	500,000.00		500,000.00	498,170.98		498,170.98	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	9/12/2023	9/12/2023	9/12/2023	9/12/2023		
	SB No. 1 20% PDF 2023	6,000,000.00		6,000,000.00	5,998,000.00		5,998,000.00	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	9/6/2023	9-19&20-23	9-19&20-23	9-19&20-23	9-19&20-23		SPPMP NO. 05A
	20% PDF CY 2023	2,000,000.00		2,000,000.00	1,999,579.77		1,999,579.77	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	9/12/2023	9/26/2023	9/26/2023	9/26/2023	9/26/2023		

	SB NO. 1 GF 2023	2,000,000.00		2,000,000.00	1,998,142.73		1,998,142.73	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	9/12/2023	9/26/2023	9/26/2023	9/26/2023	9/26/2023		SPPMP NO. 05A
	LDRRMF TRUST FUND CY 2022	2,000,000.00	2,000,000.00		1,998,000.00	1,998,000.00		Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	9/12/2023	9/26/2023	9/26/2023	9/26/2023	9/26/2023		SPPMP NO. 04
	SB No. 1 (SIP-1) CY 2023 GF	2,000,000.00		2,000,000.00	1,998,472.79		1,998,472.79	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	9/26/2023	10/10/2023	10/10/2023	10/10/2023	10/10/2023		SPPMP NO. 05A
	SEF CY 2023	3,000,000.00		3,000,000.00	2,996,061.94		2,996,061.94	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	9/26/2023	10/10/2023	10/10/2023	10/10/2023	10/10/2023		NO SPPMP
	20% PDF CY 2023	2,000,000.00		2,000,000.00	1,998,600.72		1,998,600.72	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	9/26/2023	10/10/2023	10/10/2023	10/10/2023	10/10/2023		NO SPPMP
	SEF CY 2023	1,500,000.00		1,500,000.00	1,498,000.00		1,498,000.00	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	11/24/2023	12/4/2023	12/4/2023	12/4/2023	12/4/2023		SPPMP NO. 08J
	20% PDF CY 2023	2,500,000.00		2,500,000.00	2,499,501.44		2,499,501.44	Ptr 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	400,000.00		400,000.00	399,500.00		399,500.00	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	6/22/2023	6/22/2023	6/22/2023	6/22/2023		
	GF CY 2023	1,000,000.00	1,000,000.00		999,455.00	999,455.00		Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	6/22/2023	6/22/2023	6/22/2023	6/22/2023		
	20% PDF CY 2023	2,000,000.00		2,000,000.00	1,998,510.55		1,998,510.55	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	5/26/2023	6/14/2023	6/14/2023	6/14/2023	6/14/2023		
	20% PDF CY 2023	2,000,000.00		2,000,000.00	1,996,556.49		1,996,556.49	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	6/22/2023	7/5/2023	7/5/2023	7/5/2023	7/5/2023		
	20% PDF CY 2023	2,000,000.00		2,000,000.00	1,998,527.90		1,998,527.90	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	6/29/2023	7/10/2023	7/10/2023	7/10/2023	7/10/2023		
	SB NO. 1 GF 2023	1,000,000.00		1,000,000.00	999,799.80		999,799.80	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	7/18/2023	7/18/2023	7/18/2023	7/18/2023		SPPMP NO. 05A
	GF CY 2023	5,000,000.00		5,000,000.00	4,999,800.00		4,999,800.00	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	6/22/2023	7/5/2023	7/5/2023	7/5/2023	7/5/2023		
	SB NO. 1 GF 2023	3,000,000.00		3,000,000.00	2,999,613.09		2,999,613.09	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	7/10/2023	7/28/2023	7/28/2023	7/28/2023	7/28/2023		SPPMP NO. 05A
	TF-LDRRMF	2,000,000.00		2,000,000.00	1,997,615.77		1,997,615.77	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	7/28/2023	8/9/2023	8/9/2023	8/9/2023	8/9/2023		SPPMP NO. 04
	20% PDF CY 2023	4,000,000.00		4,000,000.00	3,998,869.30		3,998,869.30	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	7/28/2023	8/9/2023	8/9/2023	8/9/2023	8/9/2023		
	20% PDF CY 2023	3,000,000.00		3,000,000.00	2,997,735.88		2,997,735.88	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	8/9/2023	8/23/2023	8/23/2023	8/23/2023	8/23/2023		SPPMP No. 06B
	GF CY 2021	2,500,000.00		2,500,000.00	2,498,000.00		2,498,000.00	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	8/23/2023	9/6/2023	9/6/2023	9/6/2023	9/6/2023		SPPMP NO. 08
	GF CY 2022	2,000,000.00		2,000,000.00	1,996,767.93		1,996,767.93	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	8/9/2023	8/23/2023	8/23/2023	8/23/2023	8/23/2023		SPPMP No. 07
	LDRRMF CY 2023	4,000,000.00		4,000,000.00	3,999,039.58		3,999,039.58	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	9/6/2023	9-19&20-23	9-19&20-23	9-19&20-23	9-19&20-23		This amends item no. 13 of LDRRMF CY 2023 to update project timeline.
	GF CY 2023	2,000,000.00		2,000,000.00	1,998,352.06		1,998,352.06	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	9/6/2023	9-19&20-23	9-19&20-23	9-19&20-23	9-19&20-23		
	TF-LDRRMF	3,000,000.00		3,000,000.00	2,999,732.32		2,999,732.32	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	9/12/2023	9/26/2023	9/26/2023	9/26/2023	9/26/2023		SPPMP NO. 08D
	20% PDF CY 2023	3,000,000.00		3,000,000.00	2,999,058.53		2,999,058.53	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	9/26/2023	10/10/2023	10/10/2023	10/10/2023	10/10/2023		NO SPPMP
	TF-LDRRMF	1,500,000.00	1,500,000.00		1,499,547.89	1,499,547.89		Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	10/10/2023	11/3/2023	11/3/2023	11/3/2023	11/3/2023		SPPMP NO. 04
	20% PDF CY 2023	3,000,000.00		3,000,000.00	2,998,000.00		2,998,000.00	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	5/26/2023	6/14/2023	6/14/2023	6/14/2023	6/14/2023		
	20% PDF CY 2023	2,000,000.00		2,000,000.00	1,999,314.10		1,999,314.10	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	6/29/2023	7/10/2023	7/10/2023	7/10/2023	7/10/2023		
	20% PDF CY 2023	1,000,000.00		1,000,000.00	998,000.00		998,000.00	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	7/18/2023	7/18/2023	7/18/2023	7/18/2023		

	SB NO. 1 GF 2023	1,000,000.00		1,000,000.00	999,800.00		999,800.00	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	7/18/2023	7/18/2023	7/18/2023	7/18/2023		SPPMP NO. 05A
	TF-LDRRMF	1,200,000.00		1,200,000.00	1,199,462.05		1,199,462.05	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	7/10/2023	7/28/2023	7/28/2023	7/28/2023	7/28/2023		SPPMP NO. 04
	GF CY 2023	6,000,000.00		6,000,000.00	5,999,500.00		5,999,500.00	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	7/10/2023	7/28/2023	7/28/2023	7/28/2023	7/28/2023		
	SB NO. 1 GF 2023	300,000.00	300,000.00		299,038.36	299,038.36		Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	8/18/2023	8/18/2023	8/18/2023	8/18/2023		
	A) GF CY 2023	500,000.00	500,000.00		1,998,000.00	1,998,000.00		Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	8/9/2023	8/23/2023	8/23/2023	8/23/2023	8/23/2023		NO SPPMP (update project title "adabang to adabong and separate to separate")
	B) SB NO. 1 GF 2023	1,500,000.00	1,500,000.00				SPPMP NO. 05A								
	SB NO. 1 GF 2023	2,900,000.00		2,900,000.00	2,898,000.00		2,898,000.00	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	8/9/2023	8/23/2023	8/23/2023	8/23/2023	8/23/2023		SPPMP NO. 05A
	SB NO. 1 GF 2023	1,100,000.00		1,100,000.00	1,099,900.00		1,099,900.00	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	8/23/2023	9/6/2023	9/6/2023	9/6/2023	9/6/2023		SPPMP NO. 05A
	SB NO. 1 GF 2023	1,000,000.00		1,000,000.00	998,000.00		998,000.00	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	9/12/2023	9/12/2023	9/12/2023	9/12/2023		SPPMP NO. 05A
	SB NO. 1 GF 2023	4,000,000.00		4,000,000.00	3,998,000.00		3,998,000.00	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	9/6/2023	9-19&20-23	9-19&20-23	9-19&20-23	9-19&20-23		SPPMP NO. 05A
	A) 20% PDF CY 2022	1,000,000.00		1,000,000.00	1,878,000.00	1,878,000.00		Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	9/12/2023	9/26/2023	9/26/2023	9/26/2023	9/26/2023		SPPMP No. 08F
	B) SB No. 1 20% PDF 2023	879,000.00		879,000.00			SPPMP NO. 05A								
	GF SB2 2023	3,000,000.00		3,000,000.00	2,998,000.00		2,998,000.00	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	9/26/2023	10/10/2023	10/10/2023	10/10/2023	10/10/2023		SPPMP NO. 07D
	LDRRMF CY 2023	1,000,000.00		1,000,000.00	999,700.00		999,700.00	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	11/13/2023	11/13/2023	11/13/2023	11/13/2023		NO SPPMP
	A) 20% PDF CY 2022	1,000,000.00		1,000,000.00	1,530,000.00	1,530,000.00		Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	10/10/2023	11/3/2023	11/3/2023	11/3/2023	11/3/2023		NO SPPMP
	B) SB No. 1 20% PDF 2023	531,000.00		531,000.00			SPPMP NO. 09C								
	20% PDF CY 2023	1,000,000.00		1,000,000.00	999,700.00		999,700.00	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	6/22/2023	6/22/2023	6/22/2023	6/22/2023		
	GF CY 2023	3,000,000.00		3,000,000.00	2,997,621.96		2,997,621.96	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	5/26/2023	6/14/2023	6/14/2023	6/14/2023	6/14/2023		
	GF CY 2023	2,500,000.00		2,500,000.00	2,496,877.42		2,496,877.42	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	7/28/2023	8/9/2023	8/9/2023	8/9/2023	8/9/2023		
	GF CY 2023	2,500,000.00		2,500,000.00	2,499,495.00		2,499,495.00	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	7/28/2023	8/9/2023	8/9/2023	8/9/2023	8/9/2023		
	SB NO. 1 GF 2023	1,000,000.00		1,000,000.00	998,275.34		998,275.34	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	9/12/2023	9/12/2023	9/12/2023	9/12/2023		SPPMP NO. 05A
	A) 20% PDF CY 2022	1,000,000.00		1,000,000.00	1,613,000.08	1,613,000.08		Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	9/12/2023	9/26/2023	9/26/2023	9/26/2023	9/26/2023		SPPMP No. 08F
	B) SB No. 1 20% PDF 2023	614,000.00		614,000.00			SPPMP NO. 05A								
	GF CY 2023	3,500,000.00		3,500,000.00	3,499,394.55		3,499,394.55	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	9/26/2023	10/10/2023	10/10/2023	10/10/2023	10/10/2023		SPPMP NO. 08K
	SB NO. 1 GF 2023	2,000,000.00		2,000,000.00	1,997,229.38		1,997,229.38	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	10/10/2023	11/3/2023	11/3/2023	11/3/2023	11/3/2023		SPPMP NO. 05A
	SB NO. 1 GF 2023	2,000,000.00		2,000,000.00	1,996,077.41		1,996,077.41	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	11/3/2023	11/13/2023	11/13/2023	11/13/2023	11/13/2023		SPPMP NO. 10B
	SB NO. 1 GF 2023	2,000,000.00		2,000,000.00	1,999,600.00		1,999,600.00	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	11/3/2023	11/13/2023	11/13/2023	11/13/2023	11/13/2023		SPPMP NO. 05A
	20% PDF CY 2023	1,500,000.00		1,500,000.00	1,499,500.00		1,499,500.00	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	6/22/2023	7/5/2023	7/5/2023	7/5/2023	7/5/2023		


	SB NO. 1 GF 2023	3,000,000.00		3,000,000.00	2,999,600.00		2,999,600.00	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	10/10/2023	11/3/2023	11/3/2023	11/3/2023	11/3/2023		SPPMP NO. 05A
	GF CY 2023	3,000,000.00	3,000,000.00		2,998,665.35	2,998,665.35		Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	11/24/2023	12/4/2023	12/4/2023	12/4/2023	12/4/2023		NO SPPMP
	20% PDF CY 2023	6,000,000.00		6,000,000.00	5,996,792.02		5,996,792.02	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	5/26/2023	6/14/2023	6/14/2023	6/14/2023	6/14/2023		
	20% PDF CY 2023	10,000,000.00		10,000,000.00	9,989,190.50		9,989,190.50	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	5/26/2023	6/14/2023	6/14/2023	6/14/2023	6/14/2023		
	A) TF-LDRRMF	2,000,000.00		2,000,000.00	3,997,246.18		3,997,246.18	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	6/22/2023	7/5/2023	7/5/2023	7/5/2023	7/5/2023		This amends previous year APP/SAPP for said project.
	B) LDRRMF CY 2020	2,000,000.00		2,000,000.00											This amends previous year APP/SAPP for said project.
	20% PDF CY 2023	3,000,000.00		3,000,000.00	2,997,488.90		2,997,488.90	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	6/29/2023	7/10/2023	7/10/2023	7/10/2023	7/10/2023		SPPMP NO. 06B
	20% PDF CY 2023	2,000,000.00		2,000,000.00	1,999,500.00		1,999,500.00	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	6/29/2023	7/10/2023	7/10/2023	7/10/2023	7/10/2023		
	A) 20% PDF CY 2022	2,000,000.00		2,000,000.00	2,999,099.00		2,999,099.00	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	6/29/2023	7/10/2023	7/10/2023	7/10/2023	7/10/2023		SPPMP NO. 05C
	B) SB NO. 1 GF 2023	1,000,000.00		1,000,000.00											SPPMP NO. 05A
	GF CY 2023	1,000,000.00		1,000,000.00	999,141.19		999,141.19	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	7/18/2023	7/18/2023	7/18/2023	7/18/2023		
	SB NO. 1 GF 2023	1,000,000.00		1,000,000.00	997,000.00		997,000.00	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	8/18/2023	8/18/2023	8/18/2023	8/18/2023		SPPMP NO. 05A
	TRUST FUND	9,000,000.00		9,000,000.00	8,990,371.10		8,990,371.10	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	8/9/2023	8/23/2023	8/23/2023	8/23/2023	8/23/2023		SPPMP NO. 07A
	LDRRMF TRUST FUND	1,500,000.00		1,500,000.00	1,493,260.97		1,493,260.97	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	8/23/2023	9/6/2023	9/6/2023	9/6/2023	9/6/2023		SPPMP NO. 07D
	A) 20% PDF CY 2023	1,500,000.00		1,500,000.00	3,498,243.30		3,498,243.30	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	9/6/2023	9-19&20-23	9-19&20-23	9-19&20-23	9-19&20-23		SPPMP No. 05B
	B) GF CY 2023	1,500,000.00		1,500,000.00											SPPMP NO. 05B
	C) 20% PDF CY 2021	500,000.00		500,000.00											SPPMP No. 05B
	SB NO. 1 GF 2023	1,026,000.00		1,026,000.00	1,024,974.70		1,024,974.70	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	9/6/2023	9-19&20-23	9-19&20-23	9-19&20-23	9-19&20-23		SPPMP NO. 05A
	SB NO. 1 GF 2023	1,100,000.00		1,100,000.00	1,099,800.00		1,099,800.00	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	9/12/2023	9/26/2023	9/26/2023	9/26/2023	9/26/2023		SPPMP NO. 05A
	A) GF CY 2022	500,000.00		500,000.00	1,499,677.92		1,499,677.92	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	9/26/2023	10/10/2023	10/10/2023	10/10/2023	10/10/2023		SPPMP NO. 08H
	B) SB NO. 1 GF 2023	1,000,000.00		1,000,000.00											SPPMP NO. 05A
	LDRRMF - TRUST FUND 2021 & 2022	1,500,000.00		1,500,000.00	1,498,516.96		1,498,516.96	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	9/26/2023	10/10/2023	10/10/2023	10/10/2023	10/10/2023		SPPMP NO. 08I
	SB NO. 1 GF 2023	1,300,000.00		1,300,000.00	1,298,500.44		1,298,500.44	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	9/26/2023	10/10/2023	10/10/2023	10/10/2023	10/10/2023		SPPMP NO. 05A
	SB NO. 1 GF 2023	2,000,000.00		2,000,000.00	1,997,018.23		1,997,018.23	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	9/26/2023	10/10/2023	10/10/2023	10/10/2023	10/10/2023		SPPMP NO. 05A
	TF-LDRRMF	1,200,000.00	1,200,000.00		1,197,750.01	1,197,750.01		Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	9/26/2023	10/10/2023	10/10/2023	10/10/2023	10/10/2023		SPPMP NO. 04

	SEF CY 2023	1,300,000.00		1,300,000.00	1,298,572.60		1,298,572.60	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	10/10/2023	11/3/2023	11/3/2023	11/3/2023	11/3/2023		SPPMP NO. 08A
	TRUST FUND	2,000,000.00		2,000,000.00	1,998,538.88		1,998,538.88	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	10/10/2023	11/3/2023	11/3/2023	11/3/2023	11/3/2023		SPPMP No. 09A
	LDRRMF 2022	2,000,000.00		2,000,000.00	1,998,757.80		1,998,757.80	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	11/3/2023	11/13/2023	11/13/2023	11/13/2023	11/13/2023		NO SPPMP
	DBGH Economic Enterprise SB	8,500,000.00		8,500,000.00	8,494,396.15		8,494,396.15	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	11/3/2023	11/13/2023	11/13/2023	11/13/2023	11/13/2023		SPPMP NO. 09B
	20% PDF CY 2023	1,500,000.00		1,500,000.00	1,498,691.02		1,498,691.02	Ptr 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		
	GF CY 2023	2,000,000.00		2,000,000.00	1,999,500.00		1,999,500.00	Ptr 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		
	TF-LDRRMF	1,000,000.00		1,000,000.00	999,656.73		999,656.73	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	6/7/2024	6/7/2024	6/7/2024	6/7/2024		SPPMP NO. 04
	20% PDF CY 2023	1,000,000.00		1,000,000.00	999,106.76		999,106.76	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	6/22/2023	6/22/2023	6/22/2023	6/22/2023		
	20% PDF CY 2023	2,000,000.00		2,000,000.00	1,997,993.85		1,997,993.85	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	6/22/2023	7/5/2023	7/5/2023	7/5/2023	7/5/2023		
	GF CY 2023	3,000,000.00		3,000,000.00	2,996,584.13		2,996,584.13	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	6/29/2023	7/10/2023	7/10/2023	7/10/2023	7/10/2023		
	SEF CY 2023	1,500,000.00		1,500,000.00	1,499,600.00		1,499,600.00	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	7/10/2023	7/28/2023	7/28/2023	7/28/2023	7/28/2023		
	GF CY 2023	1,000,000.00		1,000,000.00	999,764.08		999,764.08	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	8/18/2023	8/18/2023	8/18/2023	8/18/2023		
	GF CY 2023	2,000,000.00		2,000,000.00	1,998,000.00		1,998,000.00	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	8/9/2023	8/23/2023	8/23/2023	8/23/2023	8/23/2023		
	GF CY 2023	2,000,000.00		2,000,000.00	1,998,000.00		1,998,000.00	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	8/23/2023	9/6/2023	9/6/2023	9/6/2023	9/6/2023		NO SPPMP
	20% PDF CY 2023	1,000,000.00		1,000,000.00	999,201.66		999,201.66	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	9/12/2023	9/12/2023	9/12/2023	9/12/2023		
	20% PDF CY 2023	3,000,000.00		3,000,000.00	2,999,117.07		2,999,117.07	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	9/6/2023	9-19&20-23	9-19&20-23	9-19&20-23	9-19&20-23		This amends item no. 105 of PPMP 2023 - 20% PDF CY to update project timeline
	SB NO. 1 GF 2023	500,000.00	500,000.00		498,667.70	498,667.70		Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	11/13/2023	11/13/2023	11/13/2023	11/13/2023		SPPMP No. 09B
	LDRRMF TRUST FUND CY 2023	3,000,000.00		3,000,000.00	2,998,519.83		2,998,519.83	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	11/3/2023	11/13/2023	11/13/2023	11/13/2023	11/13/2023		SPPMP NO. 09D
	20% PDF CY 2022 (SB 2)	2,000,000.00		2,000,000.00	1,999,581.50		1,999,581.50	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	11/24/2023	12/4/2023	12/4/2023	12/4/2023	12/4/2023		no s
	20% PDF CY 2023	3,000,000.00		3,000,000.00	2,997,524.77		2,997,524.77	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	7/28/2023	8/9/2023	8/9/2023	8/9/2023	8/9/2023		
	SB NO. 1 GF 2023	1,000,000.00		1,000,000.00	999,331.05		999,331.05	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	9/12/2023	9/12/2023	9/12/2023	9/12/2023		SPPMP NO. 05A
	A) SB No. 1 GF 2021	500,000.00		500,000.00	1,199,442.62		1,199,442.62	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	9/6/2023	9-19&20-23	9-19&20-23	9-19&20-23	9-19&20-23		SPPMP NO. 08B
	B) SB No. 1 GF 2022	700,000.00		700,000.00											SPPMP No. 08B
	20% PDF CY 2023	2,000,000.00		2,000,000.00	1,998,000.00		1,998,000.00	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	9/26/2023	10/10/2023	10/10/2023	10/10/2023	10/10/2023		
	20% PDF CY 2023	3,000,000.00		3,000,000.00	2,997,128.45		2,997,128.45	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	10/10/2023	11/3/2023	11/3/2023	11/3/2023	11/3/2023		NO SPPMP
	SB #1 2021 GF	2,000,000.00		2,000,000.00	1,998,743.52		1,998,743.52	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	11/3/2023	11/13/2023	11/13/2023	11/13/2023	11/13/2023		SPPMP NO. 09B
	20% PDF CY 2023	6,000,000.00		6,000,000.00	5,998,376.48		5,998,376.48	Ptr 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		

	GF CY 2022	500,000.00		500,000.00	499,798.48		499,798.48	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	6/22/2023	6/22/2023	6/22/2023	6/22/2023		This amends previous year APP/SAPP for said project.
	GF CY 2023	1,500,000.00		1,500,000.00	1,499,500.00		1,499,500.00	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	6/22/2023	7/5/2023	7/5/2023	7/5/2023	7/5/2023		
	20% PDF CY 2023	3,500,000.00		3,500,000.00	3,499,000.43		3,499,000.43	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	6/22/2023	7/5/2023	7/5/2023	7/5/2023	7/5/2023		
	20% PDF CY 2023	3,000,000.00		3,000,000.00	2,999,000.00		2,999,000.00	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	6/22/2023	7/5/2023	7/5/2023	7/5/2023	7/5/2023		
	GF CY 2023	2,000,000.00		2,000,000.00	1,998,603.68		1,998,603.68	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	6/29/2023	7/10/2023	7/10/2023	7/10/2023	7/10/2023		
	GF CY 2023	700,000.00	700,000.00		699,500.00	699,500.00		Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	7/18/2023	7/18/2023	7/18/2023	7/18/2023		
	SB No. 1 GF 2022	1,000,000.00		1,000,000.00	998,954.53		998,954.53	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	N/A	7/18/2023	7/18/2023	7/18/2023	7/18/2023		
	TF-LDRRMF	3,000,000.00	3,000,000.00		2,998,000.00	2,998,000.00		Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	7/10/2023	7/28/2023	7/28/2023	7/28/2023	7/28/2023		SPPMP NO. 04
	TF-LDRRMF	2,000,000.00		2,000,000.00	1,999,600.00		1,999,600.00	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	7/10/2023	7/28/2023	7/28/2023	7/28/2023	7/28/2023		SPPMP NO. 04
	20% PDF CY 2023	2,000,000.00		2,000,000.00	1,998,374.11		1,998,374.11	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	7/28/2023	8/9/2023	8/9/2023	8/9/2023	8/9/2023		
	SEF CY 2023	4,500,000.00		4,500,000.00	4,499,500.00		4,499,500.00	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	10/10/2023	11/3/2023	11/3/2023	11/3/2023	11/3/2023		SPPMP NO. 08J
	SB NO. 1 GF 2023	2,000,000.00		2,000,000.00	1,995,000.02		1,995,000.02	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	11/24/2023	12/4/2023	12/4/2023	12/4/2023	12/4/2023		SPPMP NO. 05A
	GF CY 2022	2,000,000.00		2,000,000.00	1,998,629.29		1,998,629.29	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	8/23/2023	9/6/2023	9/6/2023	9/6/2023	9/6/2023		NO PPMP
	TF-LDRRMF	3,000,000.00		3,000,000.00	2,994,102.14		2,994,102.14	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	8/23/2023	9/6/2023	9/6/2023	9/6/2023	9/6/2023		SPPMP NO. 04
	TF-LDRRMF	2,000,000.00		2,000,000.00	1,997,894.81		1,997,894.81	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	8/23/2023	9/6/2023	9/6/2023	9/6/2023	9/6/2023		SPPMP NO. 04
	TF-LDRRMF	1,600,000.00		1,600,000.00	1,597,293.48		1,597,293.48	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	9/12/2023	9/26/2023	9/26/2023	9/26/2023	9/26/2023		SPPMP NO. 08C
	A) LDRRMF CY 2023	1,000,000.00		1,000,000.00	1,998,484.34		1,998,484.34	Ptr Aurelio G Lapniten , Engr. Benedict Pineda , Ms. Marie Geneline G. Banisa	10/10/2023	11/3/2023	11/3/2023	11/3/2023	11/3/2023		SPPMP NO. 08G
	B) SB NO. 1 GF 2023	1,000,000.00		1,000,000.00											SPPMP NO. 05A
		386,789,862.91	19,700,000.00	367,089,862.91	386,494,188.09	19,682,793.18	366,811,394.91								

Procurement Activities	386,789,862.91		
Activities Conducted		386,494,188.09	
(- Total Contract Price)	295,674.82		

		0													
Procurement Activities	0														

APPROVED:

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