

Procurement Monitoring Report for Civil Works from July to December, 2018

Name of Agency: DPWH-BOHOL II DEO, UBAY, BOHOL

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Code/UACS/PAP	Procurement	Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion		Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
		18HC0089 - REPAIR/MAINTENANCE OF NATIONAL ROADS (ROAD SLIP ALONG LOAY INTERIOR ROAD (LIR), BRGY. CAMANAGA SAN MIGUEL, BOHOL K0138+503.5-K0138+526	MAINTENANCE SECTION	Public Bidding	6/15/2018	6/18/2018	6/25/2018	7/9/2018	7/9/2018	7/10/2018	7/10/2018	7/11/2018	7/12-13/18	7/11/2018	9/5/2018		Regular Infra FY 2018	2,898,860.00			2,754,000.00			1) COA 2. PICE 3. NGO	6/2/2018	7/4/2018	7/4/2018	7/6/2018	7/6/2018	9/3/2018		
		18HC0090 - REPLACEMENT OF PERMANENT WEAK BRIDGE SUN-OK BR. (B0010BH) ALONG TAGBILARAN EAST ROAD (TAGBILARAN-JAGNA),UBAY, BOHOL	CONSTRUCTION SECTION	Public Bidding	6/15/2018	6/18/2018	6/25/2018	7/6/2018	7/6/2018	7/6/2018	7/6/2018	7/11/2018	7/12-16/18	7/17/2018	12/20/2018		Regular Infra FY 2018	15,288,000.00			14,510,786.87			1) COA 2. PICE 3. NGO	6/21/2018	7/4/2018	7/4/2018	7/6/2018	7/6/2018	12/18/2018		
		18HC0091 - CONCRETING OF BRGY. CASATE-BRGY. TUBURAN-BRGY. BAY-ANG FMR PHASE I, BRGYS., CASATE, TUBURAN AND AND BAY-ANG, UBAY, BOHOL	CONSTRUCTION SECTION	Public Bidding	6/15/2018	6/18/2018	6/25/2018	7/6/2018	7/6/2018	7/6/2018	7/9/2018	7/11/2018	7/12-13/18	7/17/2018	9/19/2018		Regular Infra FY 2018	9,950,000.00			9,253,500.00			1) COA 2. PICE 3. NGO	6/21/2018	7/4/2018	7/4/2018	7/4/2018	7/6/2018	9/17/2018		
		18HC0092 - CONCRETING OF BARANGAY ILIHAN-VILLA TERESITA FARM-TO-MARKET ROAD (FMR), BARANGAY'S ILIHAN AND VILLA TERESITA, UBAY, BOHOL	CONSTRUCTION SECTION	Public Bidding	6/15/2018	6/18/2018	6/25/2018	7/6/2018	7/6/2018	7/6/2018	7/9/2018	7/11/2018	7/12-13/18	7/17/2018	11/23/2018		Regular Infra FY 2018	16,915,000.00			15,730,950.00			1) COA 2. PICE 3. NGO	6/21/2018	7/4/2018	7/4/2018	7/4/2018	7/6/2018	11/21/2018		
		18HC0093 - IMPROVEMENT/CONCRETING OF SAN ISIDRO-SAN JOSE, TALIBON TO NUEVA ESPERANZA, BIEN UNIDO ROAD (NUEVA ESPERANZA) SAN JOSE, TALIBON, BOHOL	CONSTRUCTION SECTION	Public Bidding	6/15/2018	6/18/2018	6/25/2018	7/6/2018	7/6/2018	7/9/2018	7/13/2018	7/24/2018	8/2-6/2018	8/7/2018	3/29/2019		Regular Infra FY 2018	29,700,000.00			27,916,657.00			1) COA 2. PICE 3. NGO	6/21/2018	7/4/2018	7/4/2018	7/6/2018	7/11/2018			
		18HC0094 - CONSTRUCTION OF THE UBAY PUBLIC MARKET, UBAY, BOHOL	CONSTRUCTION SECTION	Public Bidding	6/20/2018	6/21/2018	6/28/2018	7/9/2018	7/9/2018	7/9/2018	7/10/2018	7/12/2018	7/16-17/2018	7/18/2018	12/12/2018		Regular Infra FY 2018	9,950,000.00			9,452,500.00			1) COA 2. PICE 3. NGO	6/26/2018	7/6/2018	7/6/2018	7/6/2018	7/6/2018	12/10/2018		
		18HC0095 - CONSTRUCTION OF RAINWATER COLLECTOR SYSTEM (RWCS-10 UNITS), BOHOL 2ND DISTRICT	CONSTRUCTION SECTION	Public Bidding	6/20/2018	6/21/2018	6/28/2018	7/9/2018	7/9/2018	7/9/2018	7/10/2018	7/12/2018	7/16-17/18	7/18/2018	11/7/2018		Regular Infra FY 2018	3,281,000.00			3,118,000.00			1) COA 2. PICE 3. NGO	6/26/2018	7/6/2018	7/6/2018	7/6/2018	7/6/2018	11/5/2018		
		18HC0096 - IMPROVEMENT OF MUNICIPAL MULTI-PURPOSE BUILDING, BRGY. POBLACION, SAN ISIDRO, BOHOL	CONSTRUCTION SECTION	Public Bidding	6/20/2018	6/21/2018	6/28/2018	7/9/2018	7/9/2018	7/9/2018	7/10/2018	7/12/2018	7/16-17/18	7/18/2018	11/22/2018		Regular Infra FY 2018	1,492,500.00			1,417,875.00			1) COA 2. PICE 3. NGO	6/26/2018	7/6/2018	7/6/2018	7/6/2018	7/6/2018	11/20/2018		
		A-001-18 - FURNISHING/SUPPLYING OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF DPWH BLDG. MOTORPOOL, UBAY, BOHOL	MAINTENANCE SECTION	Public Bidding	6/20/2018	6/21/2018	6/28/2018		7/9/2018	7/9/2018	7/10/2018	7/13/2018	7/16-17/18	7/18/2018	10/8/2018		Regular Infra FY 2018	952,924.86.00			943,395.60			1) COA 2. PICE 3. NGO	6/25/2018		7/4/2018	7/4/2018	7/5/2018	7/5/2018		
		A-002-18 - FURNISHING/SUPPLYING OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF DPWH BLDG. MAIN BLDG. AND MULTI-PURPOSE BLDGS., BOHOL II DEO, UBAY, BOHOL	MAINTENANCE SECTION	Public Bidding	6/20/2018	6/21/2018	6/28/2018		7/9/2018	7/9/2018	7/10/2018	7/13/2018	7/16-17/18	7/18/2018	10/8/2018		Regular Infra FY 2018	603,407.00			597,372.93			1) COA 2. PICE 3. NGO	6/25/2018		7/4/2018	7/4/2018	7/5/2018	7/5/2018		
		A-003-18 - FURNISHING/SUPPLYING OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF DA BLDG. RESEACH AND DEVELOPMENT TRAINING CENTER BLDG. UBAY, BOHOL	MAINTENANCE SECTION	Public Bidding	6/20/2018	6/21/2018	6/28/2018		7/9/2018	7/9/2018	7/10/2018	7/13/2018	7/16-17/18	7/18/2018	10/8/2018		Regular Infra FY 2018	723,196.01.00			715,957.03			1) COA 2. PICE 3. NGO	6/25/2018		7/4/2018	7/4/2018	7/5/2018	7/5/2018		
		18HC0097 - CONSTRUCTION OF NEW PERMANENT BRIDGE, KATUBOAN BR. ALONG JCT. (LIR) BUENAVISTA-CARMEN-DANAO-JETAFA ROAD (PHASE II), DAGOHAY, BOHOL	CONSTRUCTION SECTION	Public Bidding	6/25/2018	6/26/2018	7/3/2018	7/16/2018	7/16/2018	7/16/2018	7/17/2018	7/18/2018	7/19-20/18	7/20/2018	12/8/2018		Regular Infra FY 2018	39,200,000.00			36,828,353.55			1) COA 2. PICE 3. NGO	6/26/2018	7/11/2018	7/11/2018	7/11/2018	7/12/2018	12/4/2018		
		18HC0098 - CONSTRUCTION OF PUBLIC MARKET, SAN PASCUAL, UBAY, BOHOL	CONSTRUCTION SECTION	Public Bidding	6/25/2018	6/26/2018	7/3/2018	7/16/2018	7/16/2018	7/18/2018	7/23/2018	8/1/2018	8/6-9/18	8/9/2018	12/14/2018		Regular Infra FY 2018	9,950,000.00			9,452,500.00			1) COA 2. PICE 3. NGO	6/26/2018	7/11/2018	7/11/2018	7/11/2018	7/12/2018	12/7/2018		
		18HC0099 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM- CONSTRUCTION OF INABANGA RIVER CONTROL, INABANGA, BOHOL	MAINTENANCE SECTION	Public Bidding	7/3/2018	7/4/2018	7/11/2018										Regular Infra FY 2018							1) COA 2. PICE 3. NGO	7/5/2018							FAILURE OF BIDDING DUE TO NO INTERESTED CONTRACTOR