

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																																
		18HC0100 - CONSTRUCTION/REHABILITATION OF GETAFE PUBLIC MARKET, GETAFE, BOHOL	CONSTRUCTION SECTION	Public Bidding	7/3/2018	7/4/2018	7/11/2018	7/23/2018	7/23/2018	7/24/2018	7/25/2018	7/26/2018	7/27-30/18	7/31/2018	12/5/2018		Regular Infra FY 2018	4,975,000.00			4,726,250.00			1) COA 2. PICE 3. NGO	7/3/2018	7/18/2018	7/18/2018	7/19/2018	7/19/2018	11/28/2018		
		18HC0101 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (DANAO PUBLIC MARKET), DANAO, BOHOL	CONSTRUCTION SECTION	Public Bidding	7/3/2018	7/4/2018	7/11/2018	7/23/2018	7/23/2018	7/24/2018	7/25/2018	7/26/2018	7/27-30/18	7/31/2018	12/5/2018		Regular Infra FY 2018	9,950,000.00			9,452,500.00			1) COA 2. PICE 3. NGO	7/3/2018	7/18/2018	7/18/2018	7/19/2018	7/19/2018	11/28/2018		
		18HC0102 - COMPLETION OF ROAD IN BARANGAY EASTERN CABUL-AN (CAUSEWAY), BUENAVISTA, BOHOL	CONSTRUCTION SECTION	Public Bidding	7/3/2018	7/4/2018	7/11/2018	7/23/2018	7/23/2018								Regular Infra FY 2018	3,960,000.00			9,452,500.00			1) COA 2. PICE 3. NGO	7/5/2018							FAILURE OF BIDDING DUE TO NO INTERESTED CONTRACTOR
		18HC0103 - CONSTRUCTION OF PUBLIC MARKET, BARANGAY POBLACION, TRINIDAD, BOHOL	CONSTRUCTION SECTION	Public Bidding	7/6/2018	7/9/2018	7/16/2018	7/27/2018	7/27/2018	7/27/2018	7/30/2018	8/1/2018	8/2-3/18	8/3/2018	11/8/2018		Regular Infra FY 2018	2,965,000.00			2,835,750.00			1) COA 2. PICE 3. NGO	7/11/2018	7/24/2018	7/24/2018	7/24/2018	7/25/2018			
		18HC0104 - CONSTRUCTION/REHABILITATION OF SENIOR CITIZEN'S BUILDING, POBLACION, TALIBON, BOHOL	CONSTRUCTION SECTION	Public Bidding	7/6/2018	7/9/2018	7/16/2018	7/27/2018	7/27/2018	7/27/2018	7/30/2018	8/1/2018	8/2-3/18	8/3/2018	11/13/2018		Regular Infra FY 2018	1,990,000.00			1,890,500.00			1) COA 2. PICE 3. NGO	7/11/2018	7/24/2018	7/24/2018	7/24/2018	7/25/2018			
		18HC0105 - CONSTRUCTION OF LEVEL I WATERWORKS SYSTEM, CANDUNGAO, SAN ISIDRO, BOHOL	CONSTRUCTION SECTION	Public Bidding	7/6/2018	7/9/2018	7/16/2018	7/27/2018	7/27/2018	7/27/2018	7/30/2018	8/1/2018	8/2-3/18	8/3/2018	10/2/2018		Regular Infra FY 2018	1,188,000.00			1,128,600.00			1) COA 2. PICE 3. NGO	7/11/2018	7/24/2018	7/24/2018	7/24/2018	7/25/2018			
		18HC0106 - CONSTRUCTION OF MDRRM BUILDING, BARANGAY ILAUD, INABANGA, BOHOL	CONSTRUCTION SECTION	Public Bidding	7/13/2018	7/16/2018	7/24/2018	8/6/2018	8/6/2018	8/7/2018	8/8/2018	8/10/2018	8/13-14/18	8/15/2018	12/20/2018		Regular Infra FY 2018	4,950,000.00			4,702,500.00			1) COA 2. PICE 3. NGO	7/18/2018	8/1/2018	8/1/2018	8/1/2018	12/17/2018			
		18HC0107 - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM- CONSTRUCTION OF INABANGA RIVER CONTROL, INABANGA, BOHOL	MAINTENANCE SECTION	Public Bidding	7/26/2018	7/27/2018	8/3/2018	8/13/2018	8/13/2018	8/22/2018	8/23/2018	8/28/2018	8/29-30/18	8/31/2018			Regular Infra FY 2018	49,000,000.00			43,119,999.77			1) COA 2. PICE 3. NGO	8/1/2018	8/8/2018	8/8/2018	8/15/2018				
		18HC0108 - COMPLETION OF ROAD IN BARANGAY EASTERN CABUL-AN (CAUSEWAY), BUENAVISTA, BOHOL	CONSTRUCTION SECTION	Public Bidding	7/26/2018	7/27/2018	8/3/2018	8/13/2018	8/13/2018	8/22/2018	8/23/2018	8/28/2018	8/29-30/18	8/3/2018	12/5/2018		Regular Infra FY 2018	3,960,000.00			3,841,200.00			1) COA 2. PICE 3. NGO	8/1/2018	8/8/2018	8/8/2018	8/15/2018	8/15/2018	12/3/2018		
		18HC0109 - REPAIR/MAINTENANCE OF NATIONAL ROADS ALONG LOAY INTERIOR ROAD (JCT. TRINIDAD-DAGOHAY) K0122+(-040)-K0152+705, SAN MIGUEL AND DAGOHAY, BOHOL	MAINTENANCE SECTION	Public Bidding	7/31/2018	8/1/2018	8/8/2018	8/20/2018	8/20/2018	8/22/2018	8/23/2018	8/28/2018	8/29-30/18	8/31/2018	10/7/2018		Regular Infra FY 2018	1,591,808.00			1,512,220.00			1) COA 2. PICE 3. NGO	8/1/2018	8/14/2018	8/14/2018	8/16/2018	8/16/2018	10/2/2018		
		18HC0110 - REPAIR/MAINTENANCE OF NATIONAL ROADS ALONG JCT. (LIR) BUENAVISTA-CARMEN-DANAO-GETAFE ROAD (INTERMITTENT SECTION) DANAO AND BUENAVISTA, BOHOL	MAINTENANCE SECTION	Public Bidding	7/31/2018	8/1/2018	8/8/2018	8/20/2018	8/20/2018	8/22/2018	8/23/2018	8/28/2018	8/29-30/18	8/31/2018	10/7/2018		Regular Infra FY 2018	980,019.74			931,100.00			1) COA 2. PICE 3. NGO	8/1/2018	8/14/2018	8/14/2018	8/16/2018	8/16/2018	10/2/2018		
		18HC0111 - CONSTRUCTION OF PUBLIC BUS TERMINAL, UBAY, BOHOL	CONSTRUCTION SECTION	Public Bidding	8/9/2018	8/10/2018	8/17/2018	8/29/2018	8/29/2018								Regular Infra FY 2018							1) COA 2. PICE 3. NGO								FAILURE OF BIDDING DUE TO NO INTERESTED CONTRACTOR
		A-004-18 - 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	945,000.00			943,600.00			1) COA 2. PICE 3. NGO	6/21/2018		7/2/2018	7/2/2018	7/4/2018	10/1/2018		