

Page 3 of 18

Page 4 of 18

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

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

Code/VACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)	Contract Cost (PHP)	List of Intended Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the applicable)
				Post Qual	Award	Contract Signing	Notice to Proceed	Delivery/Co mpletion	Inspection & Acceptance	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation					Post Qual	Delivery/Co mpletion	Acceptance (If changes applicable)			

18HC0135 - MODIFIED STANDARD	CLASSROOM SCHOOL BUILDING (SCIENCE LABORATORY & ICT LABORATORY) AT MAYOR INOCENCIO B. MENDEZ HS. PRES. CARLOS P. GARCIA (PTTGO), BOHOL	11/6/2018	11/7/2018	11/14/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/27/2018	11/28/2018	11/29/2018	12/3-4/18	12/5/2018	10,450,003.63					11/9/2018	11/22/2018	11/22/2018	11/23/2018	11/23/2018	
18HC0136 - MODIFIED STANDARD	DPMH - DEPED TWO (2) STOREY (4) CLASSROOM SCHOOL BUILDING (SCIENCE LABORATORY & ICT LABORATORY) AT AGUINING NATIONAL HIGH SCHOOL, PRES. CARLOS P. GARCIA (PTTGO), BOHOL	11/6/2018	11/7/2018	11/14/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/27/2018	11/28/2018	12/7-12/18	12/13/2018	10,670,003.67					11/9/2018	11/22/2018	11/23/2018	11/23/2018	11/23/2018	
18HC0137 - MODIFIED STANDARD	DPMH - DEPED TWO (2) STOREY (4) CLASSROOM SCHOOL BUILDING (SCIENCE LABORATORY & ICT LABORATORY) AT NATTAWAMWAN, NHS, CLARIN, BOHOL	11/6/2018	11/7/2018	11/14/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/27/2018	11/28/2018	12/3-4/18	12/5/2018	9,500,000.00					11/9/2018	11/22/2018	11/23/2018	11/23/2018	11/23/2018	
18HC0138 - MODIFIED STANDARD	DPMH - DEPED TWO (2) STOREY (4) CLASSROOM SCHOOL BUILDING (SCIENCE LABORATORY & ICT LABORATORY) AT PRES. CARLOS P. GARCIA MEMORIAL HIGH SCHOOL, TALIBON, BOHOL	11/6/2018	11/7/2018	11/14/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/27/2018	11/28/2018	12/3-4/18	12/5/2018	10,362,114.70					11/9/2018	11/22/2018	11/23/2018	11/23/2018	11/23/2018	
18HC0139 - MODIFIED STANDARD	DPMH - DEPED TWO (2) STOREY (4) CLASSROOM SCHOOL BUILDING (SCIENCE LABORATORY & ICT LABORATORY) AT CLARIN NATIONAL HIGH SCHOOL OF FISHERIES, CLARIN, BOHOL	11/6/2018	11/7/2018	11/14/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/27/2018	11/28/2018	12/3-4/18	12/5/2018	9,102,301.19					11/9/2018	11/22/2018	11/23/2018	11/23/2018	11/23/2018	
18HC0140 - MODIFIED STANDARD	DPMH - DEPED TWO (2) STOREY (4) CLASSROOM SCHOOL BUILDING (SCIENCE LABORATORY & ICT LABORATORY) AT SIKATUNA NATIONAL AGRICULTURAL HS, SIKATUNA, TALIBON, BOHOL	11/7/2018	11/8/2018	11/15/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/28/2018	11/29/2018	12/3-4/18	12/5/2018	10,907,922.22					11/12/2018	11/22/2018	11/23/2018	11/23/2018	11/23/2018	
18HC0141 - MODIFIED STANDARD	DPMH - DEPED TWO (2) STOREY (4) CLASSROOM SCHOOL BUILDING (REGULAR WORKSHOP) AT PRES. CARLOS P. GARCIA TECHNICAL VOCATIONAL SCHOOL OF FISHERIES, BIEN UNIDO, BOHOL	11/7/2018	11/8/2018	11/15/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/28/2018	11/29/2018	12/3-4/18	12/5/2018	10,173,400.00					11/12/2018	11/22/2018	11/23/2018	11/23/2018	11/23/2018	
18HC0142 - MODIFIED STANDARD	DPMH - DEPED TWO (2) STOREY (4) CLASSROOM SCHOOL BUILDING (REGULAR WORKSHOP) AT SAN JOSE NHS, SAN JOSE, TALIBON, BOHOL	11/7/2018	11/8/2018	11/15/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/28/2018	11/29/2018	12/3-4/18	12/12/2018	10,173,400.00					11/12/2018	11/22/2018	11/23/2018	11/23/2018	11/23/2018	
18HC0143 - MODIFIED STANDARD	DPMH - DEPED TWO (2) STOREY (4) CLASSROOM SCHOOL BUILDING (REGULAR WORKSHOP) AT INABAANG HS - NABAUD, INABAANG, BOHOL	11/7/2018	11/8/2018	11/15/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/28/2018	11/29/2018	12/3-4/18	12/12/2018	10,173,500.00					11/12/2018	11/22/2018	11/23/2018	11/23/2018	11/23/2018	
18HC0144 - MODIFIED STANDARD	DPMH - DEPED TWO (2) STOREY (4) CLASSROOM SCHOOL BUILDING (SCIENCE LABORATORY & ICT LABORATORY) AT EUGENIO V. AMORES NHS, SAGAYAN (BOZA), BOHOL	11/7/2018	11/8/2018	11/15/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/28/2018	11/29/2018	12/3-4/18	12/12/2018	10,133,262.63					11/12/2018	11/22/2018	11/23/2018	11/23/2018	11/23/2018	
18HC0145 - MODIFIED STANDARD	DPMH - DEPED TWO (2) STOREY (4) CLASSROOM SCHOOL BUILDING (REGULAR WORKSHOP) AT PRES. CARLOS P. GARCIA, BOHOL	11/7/2018	11/8/2018	11/15/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/28/2018	11/29/2018	12/3-4/18	12/5/2018	13,665,596.95					11/12/2018	11/22/2018	11/23/2018	11/23/2018	11/23/2018	

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

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

Code/UA/CS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)	List of Limited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Acceptance (if applicable)	Remarks (Explaining changes from the Approved)				
				Actual Procurement Activity	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO																			
18HC0146 - MODIFIED STANDARD	DPWH - DEPED TWO (2) STOREY (6) CLASSROOM SCHOOL BUILDING (REGULAR WORKSHOP) AT INABANGA HS - INABUD, INABANGA, BOHOL		CONSTRUCTION SECTION	Public Bidding	11/7/2018	11/8/2018	11/15/2018	11/27/2018	11/27/2018	11/27/2018	11/28/2018	11/29/2018	12/3-4/18	12/5/2018	13,712,177.96	13,046,768.00				1	COA	2	PICE	3	NGO	11/12/2018	11/22/2018	11/23/2018			
18HC0147 - MODIFIED STANDARD	DPWH - DEPED TWO (2) STOREY (6) CLASSROOM SCHOOL BUILDING (REGULAR WORKSHOP) AT MAYOR INOCENCIO B. MENDEZ HS, PRES. CARLOS P. GARCIA, BOHOL		CONSTRUCTION SECTION	Public Bidding	11/7/2018	11/8/2018	11/15/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/28/2018	12/3-4/18	12/5/2018	14,088,244.29	13,665,596.96				1	COA	2	PICE	3	NGO	11/12/2018	11/22/2018	11/23/2018			
18HC0148 - MODIFIED STANDARD	DPWH - DEPED TWO (2) STOREY (4) CLASSROOM SCHOOL BUILDING (SCIENCE LABORATORY & ICT LAB) AT GAUS HIGH SCHOOL, PRES. CARLOS P. GARCIA, BOHOL		CONSTRUCTION SECTION	Public Bidding	11/7/2018	11/8/2018	11/15/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/28/2018	11/29/2018	12/3-4/18	12/5/2018	11,000,003.62	10,669,000.00				1	COA	2	PICE	3	NGO	11/12/2018	11/22/2018	11/23/2018		
18HC0149 - MODIFIED STANDARD	DPWH - DEPED TWO (2) STOREY (4) CLASSROOM SCHOOL BUILDING (SCIENCE LABORATORY & ICT LAB) AT MAYOR CATALINO Y. CASOLYA NHS, TALIBON, BOHOL		CONSTRUCTION SECTION	Public Bidding	11/7/2018	11/8/2018	11/15/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/28/2018	11/29/2018	12/3-4/18	12/5/2018	10,708,922.22				1	COA	2	PICE	3	NGO	11/12/2018	11/22/2018	11/23/2018		CANCELLED CONTRACT DUE TO WRONG NAME	
18HC0150 - MODIFIED STANDARD	DPWH - DEPED TWO (2) STOREY (4) CLASSROOM SCHOOL BUILDING (SCIENCE LABORATORY & ICT LAB) AT JAPER MEMORIAL HIGH SCHOOL, SAGBAYAN (BORJA), BOHOL		CONSTRUCTION SECTION	Public Bidding	11/7/2018	11/8/2018	11/15/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/28/2018	12/4/2018	12/5-6/18	12/7/2018	10,708,922.22	10,262,830.00				1	COA	2	PICE	3	NGO	11/12/2018	11/22/2018	11/23/2018		
18HC0151 - MODIFIED STANDARD	DPWH - DEPED TWO (2) STOREY (4) CLASSROOM SCHOOL BUILDING (SCIENCE LABORATORY & ICT LAB) AT PANGHAGBAN HS, BUENAVISTA, BOHOL		CONSTRUCTION SECTION	Public Bidding	11/7/2018	11/8/2018	11/15/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/28/2018	11/29/2018	12/3-4/18	12/5/2018	10,708,922.22	10,173,400.00				1	COA	2	PICE	3	NGO	11/12/2018	11/22/2018	11/23/2018		
18HC0152 - MODIFIED STANDARD	DPWH - DEPED TWO (2) STOREY (4) CLASSROOM SCHOOL BUILDING (SCIENCE LABORATORY & ICT LAB) AT SAN AGUSTIN NHS, SAGBAYAN (BORJA), BOHOL		CONSTRUCTION SECTION	Public Bidding	11/7/2018	11/8/2018	11/15/2018	11/27/2018	11/27/2018	11/27/2018	11/28/2018	11/28/2018	11/29/2018	12/3-5/18	12/6/2018	10,708,922.22	10,217,336.34				1	COA	2	PICE	3	NGO	11/12/2018	11/22/2018	11/23/2018		
18HC0153 - MODIFIED STANDARD	DPWH - DEPED TWO (2) STOREY (4) CLASSROOM SCHOOL BUILDING (SCIENCE LABORATORY & ICT LAB) AT DANA O HS, DANA O, BOHOL		CONSTRUCTION SECTION	Public Bidding	11/7/2018	11/8/2018	11/15/2018	11/27/2018	11/27/2018	11/27/2018	11/28/2018	11/28/2018	11/29/2018	12/3-5/18	12/6/2018	10,708,922.22	10,173,698.70				1	COA	2	PICE	3	NGO	11/12/2018	11/22/2018	11/23/2018		
18HC0154 - MODIFIED STANDARD	DPWH - DEPED TWO (2) STOREY (4) CLASSROOM SCHOOL BUILDING (SCIENCE LABORATORY & ICT LAB) AT SAN ISIDRO, TALIBON, BOHOL		CONSTRUCTION SECTION	Public Bidding	11/7/2018	11/8/2018	11/15/2018	11/27/2018	11/27/2018	11/27/2018	11/28/2018	11/29/2018	12/4/2018	12/5-6/18	12/7/2018	10,708,922.22	10,173,500.00				1	COA	2	PICE	3	NGO	11/12/2018	11/22/2018	11/23/2018		
18HC0155 - MODIFIED STANDARD	DPWH - DEPED TWO (2) STOREY (8) CLASSROOM SCHOOL BUILDING (REGULAR WORKSHOP) AT PONCIANO L. PADIN NATIONAL HIGH SCHOOL, BIEN UNIDO, BOHOL		CONSTRUCTION SECTION	Public Bidding	11/8/2018	11/9/2018	11/16/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/29/2018	12/3/2018	12/4-5/18	12/6/2018	19,025,260.32	18,454,502.50				1	COA	2	PICE	3	NGO	11/13/2018	11/23/2018	11/26/2018		
18HC0156 - MODIFIED STANDARD	DPWH - DEPED TWO (2) STOREY (6) CLASSROOM SCHOOL BUILDING (REGULAR WORKSHOP) AT PRES. CARLOS P. GARCIA TECHNICAL VOCATIONAL SCHOOL OF FISHERIES, BIEN UNIDO, BOHOL		CONSTRUCTION SECTION	Public Bidding	11/8/2018	11/9/2018	11/16/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/29/2018	12/3/2018	12/4-5/18	12/6/2018	10,717,177.96	13,031,319.00				1	COA	2	PICE	3	NGO	11/13/2018	11/23/2018	11/26/2018		
18HC0157 - MODIFIED STANDARD	DPWH - DEPED TWO (2) STOREY (4) CLASSROOM SCHOOL BUILDING (REGULAR WORKSHOP) AT FRANCISCO DAGOHOY MEMORIAL HIGH SCHOOL, DANA O, BOHOL		CONSTRUCTION SECTION	Public Bidding	11/8/2018	11/9/2018	11/16/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/29/2018	12/3/2018	12/4-5/18	12/6/2018	10,907,922.32	10,580,000.00				1	COA	2	PICE	3	NGO	11/13/2018	11/23/2018	11/26/2018		

Page 7 of 18

Page 8 of 18

Page 9 of 18

Page 10 of 18

Page 11 of 18

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

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

Code/VACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity														COMPLETED PROCUREMENT ACTIVITIES													
				Pre-Proc Conference	IB	Ads/Post of Conference	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	Source of Funds	ABC (P/P)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Date of Receipt of Invitation	Post Qual	Delivery/Completion	Acceptance (if applicable)	Remarks (Explaining changes from the approved)		
																		Total	MOOE	CO											
19HC0026 - 003 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM AND SPECIAL SUPPORT PROGRAM CONSTRUCTION/IMPROVEMENT OF ACCESS ROAD LEADING TO DECLARED TOURISM DESTINATIONS - TAMING BARANGAY ROAD LEADING TO GRAND CANYON VIEW OF DANAO ADVENTURE PARK, BRGY. TAMING, DANAO, BOHOL	19HC0027 -	REPAIR/REHABILITATION OF MULTI-PURPOSE BUILDING, SAN ISIDRO, INABANGA, BOHOL	Public	11/15/2018	11/16/2018	11/23/2018	12/5/2018	12/5/2018	12/5/2018	12/5/2018	12/6/2018	12/6/2018	12/7/2018				Regular Infra FY 2019	5,800,000.00						1) COA 2. PICE 3. NGO	11/20/2018	12/3/2018	12/4/2018				WAITING FOR THE RELEASE OF SAA
		PURPOSE BUILDING, SAN ISIDRO, INABANGA, BOHOL	Public	11/15/2018	11/16/2018	11/23/2018	12/5/2018	12/5/2018	12/5/2018	12/5/2018	12/6/2018	12/6/2018	12/7/2018	1,485,000.00			Local Infra Program FY 2019	1,485,000.00						1) COA 2. PICE 3. NGO	11/20/2018	12/3/2018	12/4/2018	12/4/2018			WAITING FOR THE RELEASE OF SAA
		REPAIR/REHABILITATION OF MULTI-PURPOSE BUILDING, CUAMING, INABANGA, BOHOL	Public	11/15/2018	11/16/2018	11/23/2018	12/5/2018	12/5/2018	12/5/2018	12/5/2018	12/6/2018	12/6/2018	12/7/2018	1,485,000.00			Local Infra Program FY 2019	1,485,000.00						1) COA 2. PICE 3. NGO	11/20/2018	12/3/2018	12/4/2018	12/4/2018			WAITING FOR THE RELEASE OF SAA
		CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, KATARUNGAN, UBAY, BOHOL	Public	11/16/2018	11/19/2018	11/26/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/11/2018	12/11/2018	12/12/2018	1,000,000.00			Local Infra Program FY 2019	1,000,000.00						1) COA 2. PICE 3. NGO	11/22/2018	12/5/2018	12/7/2018	12/7/2018			WAITING FOR THE RELEASE OF SAA
		CONSTRUCTION/COMPLETION OF MULTI-PURPOSE BUILDING, MAW, DUERO, BOHOL	Public	11/16/2018	11/19/2018	11/26/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/11/2018	12/11/2018	12/12/2018	1,000,000.00			Local Infra Program FY 2019	1,000,000.00						1) COA 2. PICE 3. NGO	11/22/2018	12/5/2018	12/7/2018	12/7/2018			WAITING FOR THE RELEASE OF SAA
		REPAIR/REHABILITATION OF MULTI-PURPOSE BUILDING, HAMBONGAN, INABANGA, BOHOL	Public	11/16/2018	11/19/2018	11/26/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/11/2018	12/11/2018	12/12/2018	1,000,000.00			Local Infra Program FY 2019	1,000,000.00						1) COA 2. PICE 3. NGO	11/22/2018	12/5/2018	12/7/2018	12/7/2018			WAITING FOR THE RELEASE OF SAA
		REPAIR/REHABILITATION OF MULTI-PURPOSE BUILDING, POBLACION, SAGAYAN, BOHOL	Public	11/16/2018	11/19/2018	11/26/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/11/2018	12/11/2018	12/12/2018	1,000,000.00			Local Infra Program FY 2019	1,000,000.00						1) COA 2. PICE 3. NGO	11/22/2018	12/5/2018	12/7/2018	12/7/2018			WAITING FOR THE RELEASE OF SAA
		REPAIR/REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. HAMBABAUHAN, UBAY, BOHOL	Public	11/16/2018	11/19/2018	11/26/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/11/2018	12/11/2018	12/12/2018	1,000,000.00			Local Infra Program FY 2019	1,000,000.00						1) COA 2. PICE 3. NGO	11/22/2018	12/5/2018	12/7/2018	12/7/2018			WAITING FOR THE RELEASE OF SAA
		19HC0036 - CY 2019 LOCAL INFRASTRUCTURE PROGRAM REPAIR/REHABILITATION OF MULTI-CLUSTER 1	Public	11/23/2018	11/26/2018	12/3/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/17/2018	12/19/2018	6,800,000.00			CY 2019 Regular Infra	6,800,000.00						1) COA 2. PICE 3. NGO	12/4/2018	12/13/2018	12/17/2018	12/17/2018			WAITING FOR THE RELEASE OF SAA
9. BARANGAY DATI - 750,000.00 8. BARANGAY POBLACION - 750,000.00 7. BARANGAY PANGHAGAN - 750,000.00 6. BARANGAY OVERLAND - 750,000.00 5. BARANGAY MAGKAYA - 750,000.00 4. BARANGAY CRUZ - 750,000.00 3. BARANGAY CANTUBA - 750,000.00 2. BARANGAY CANTORES - 750,000.00 1. BARANGAY CAMBUHAT - 800,000.00 A. BUENAVISTA CLUSTER 1																															

Page 13 of 18

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

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

Code/UA/CS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity															Source of Funds	ABC (PHP)				List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the Approved)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Award	Notice of Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	MOOE	CO	Total		MOOE	CO	Total	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion	Acceptance (If applicable)
19HC0044 - CY 2019 - LOCAL INFRASTRUCTURE PROGRAM - REPAIR/REHABILITATION OF MULTI-PURPOSE BUILDINGS AT CLUSTER 5:	A. INABANGA 1. BARANGAY BADIANG - 750,000.00 2. BARANGAY DAGAMWAN - 750,000.00 3. BARANGAY ILAUD (POB.) - 750,000.00 4. BARANGAY POBLACION - 750,000.00 5. BARANGAY TAMBOK - 750,000.00 6. BARANGAY USOGAN - 750,000.00 7. BARANGAY U-COG - 750,000.00 8. BARANGAY SAA - 750,000.00		Public Bidding	11/26/2018	11/29/2018	12/4/2018	12/17/2018	12/18/2018	12/19/2018	12/20/2018							6,000,000.00				1) COA 2. PICE 3. NGO	12/4/2018	12/13/2018	12/13/2018	12/17/2018	12/18/2018				WAITING FOR THE RELEASE OF SAA	
			CONSTRUCTION SECTION														9,800,000.00				1) COA 2. PICE 3. NGO	12/4/2018	12/13/2018	12/13/2018	12/17/2018	12/18/2018				WAITING FOR THE RELEASE OF SAA	
			CONSTRUCTION SECTION														4,900,000.00				1) COA 2. PICE 3. NGO	12/4/2018	12/13/2018	12/13/2018	12/17/2018	12/18/2018				WAITING FOR THE RELEASE OF SAA	
			CONSTRUCTION SECTION														9,800,000.00				1) COA 2. PICE 3. NGO	12/7/2018	12/21/2018	12/21/2018	12/21/2018	12/27/2018				WAITING FOR THE RELEASE OF SAA	
			CONSTRUCTION SECTION														9,800,000.00				1) COA 2. PICE 3. NGO	12/7/2018	12/21/2018	12/21/2018	12/21/2018	12/27/2018				WAITING FOR THE RELEASE OF SAA	
			CONSTRUCTION SECTION														9,800,000.00				1) COA 2. PICE 3. NGO	12/7/2018	12/21/2018	12/21/2018	12/21/2018	12/27/2018				WAITING FOR THE RELEASE OF SAA	
			MAINTENANCE SECTION														49,000,000.00				1) COA 2. PICE 3. NGO	12/7/2018	12/21/2018	12/21/2018	12/21/2018	12/27/2018				WAITING FOR THE RELEASE OF SAA	
			MAINTENANCE SECTION														4,900,000.00				1) COA 2. PICE 3. NGO	12/7/2018	12/21/2018	12/21/2018	12/21/2018	12/27/2018				WAITING FOR THE RELEASE OF SAA	
			MAINTENANCE SECTION														2,940,000.00				1) COA 2. PICE 3. NGO	12/7/2018	12/21/2018	12/21/2018	12/21/2018	12/27/2018				WAITING FOR THE RELEASE OF SAA	
			MAINTENANCE SECTION														2,940,000.00				1) COA 2. PICE 3. NGO	12/7/2018	12/21/2018	12/21/2018	12/21/2018	12/27/2018				WAITING FOR THE RELEASE OF SAA	

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

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

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the approved)																																																																																																																																																																																																																																																																																																																																																																																																			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Contract Cost (PHP)				Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Delivery/Completion	Acceptance (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																				
																	MOOE	CO	Total										MOOE	CO	Total																																																																																																																																																																																																																																																																																																																																																																																																
19HC0052 - CY 2019 - LOCAL INFRASTRUCTURE PROGRAM - REPAIR/REHABILITATION OF MULTI-PURPOSE BUILDINGS AT CLUSTER 2:	A. CLARIN 1. BARANGAY BOGTONGBOD - 750,000.00 2. BARANGAY BUNTOC - 750,000.00 3. BARANGAY BUANGGAN - 750,000.00 4. BARANGAY CANDAJEC - 750,000.00 5. BARANGAY DANAHAO - 750,000.00 6. BARANGAY MATTAUB - 750,000.00 7. BARANGAY TANGASMAN - 750,000.00 8. BARANGAY TONTUNAN - 750,000.00 9. BARANGAY TAMBOK - 750,000.00 10. BARANGAY TAMPING - 750,000.00 11. BARANGAY SAN MIGUEL - 750,000.00		Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding	CONSTRUCTION SECTION	Public Bidding

Page 16 of 18

Code/UA/CS/PAP	Procurement Program/Project	PMO/End-User	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 above)				
			Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Award of Contract	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		1. COA	2. PICE	3. NGO	Pre-bid Conference	Eligibility Check		Sub/Open of Bids	Evaluation	Post Qual	Delivery/Completion
19HC00059 - 001: ENSURE SAFE AND RELIABLE NATIONAL ROAD	RAHABILLITATION/MAJOR REPAIR OF PERMANENT BRIDGE - CAMANAGA BR. (B001398H) ALONG LOAY RD., SAN MIGUEL, BOHOL		Public Bidding														4,900,000.00														WAITING FOR THE RELEASE OF SAA	
19HC00060 - CONSTRUCTION OF LEVEL 1 WATERWORKS SYSTEM, SITIO TAYTAY, BANAHAW, INABANGA, BOHOL			Public Bidding														850,000.00														WAITING FOR THE RELEASE OF SAA	
19HC00061 - CONSTRUCTION OF ROAD/PATHWAY, SAGBAYAN SUR, SAGBAYAN, BOHOL			Public Bidding														600,000.00														WAITING FOR THE RELEASE OF SAA	
19HC00062 - CONSTRUCTION OF BAKANAY ROAD/PATHWAY, BRGY. BUGANG, INABANGA, BOHOL			Public Bidding														1,000,000.00														WAITING FOR THE RELEASE OF SAA	
19HC00063 - 003 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES - LAPCAN SUR (BUGTONG LUBI) INABANGA-MAGTANGANG (DANAO) ROAD IN SUPPORT OF THE AGRIBUSINESS INDUSTRY, DANAO, BOHOL			Public Bidding														9,800,000.00														WAITING FOR THE RELEASE OF SAA	
19HC00064 - 001: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM: NETWORK DEVELOPMENT - OFF-CARABAGWAY IMPROVEMENT - DANAO RD - K0077+000 - K0077+700, K0077+700 - K0078+000, K0082+000 - K0084+174, SAGBAYAN, BOHOL			Public Bidding														49,000,000.00														WAITING FOR THE RELEASE OF SAA	
19HC00065 - CONSTRUCTION OF ROAD, BRGY. PINAMGO, BIEN UNIDO, BOHOL			Public Bidding														1,188,000.00														WAITING FOR THE RELEASE OF SAA	
19HC00066 - CONSTRUCTION OF FLOOD CONTROL/CANAL, POBLACION, TALIBON, BOHOL			Public Bidding														1,000,000.00														WAITING FOR THE RELEASE OF SAA	
19HC00067 - 003: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - ACCESS ROADS LEADING TO SEAPORTS - ACCESS ROAD LEADING TO UBAY PORT VIA RECLAMATION AREA, UBAY, BOHOL			Public Bidding																												WAITING FOR THE RELEASE OF SAA	
19HC00068 - 003: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - ACCESS ROAD LEADING TO DECLARED TOURISM DESTINATIONS - STA. FE BRGY. ROAD LEADING TO DANAO ADVENTURE PARK, DANAO, BOHOL			Public Bidding																												WAITING FOR THE RELEASE OF SAA	
19HC00069 - CONSTRUCTION OF LEVEL 2 WATERWORKS SYSTEM, STA. CATALINA, SAGBAYAN, BOHOL			Public Bidding														750,000.00														WAITING FOR THE RELEASE OF SAA	

ON-GOING PROCUREMENT ACTIVITIES													
19HC0072 - 001 - ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION - REHABILITATION/CONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS - SECONDARY ROAD AT TAGBILARAN NORTH RD (TAGBILARAN-JETAPE SECT) K0082+856 - K0083+001.78 K0083+044.25 - K0083+103.61; BUENAVISTA, BOHOL	CONSTRUCTION SECTION	Public Bidding	12/12/2018	12/13/2018	12/20/2018	1/10/2019	7,767,480.00	1) COA 2. PICE 3. NGO	12/18/2018	1/9/2019			WAITING FOR THE RELEASE OF SAA
19HC0073 - CONSTRUCTION OF DRAINAGE WITH MULTI-PURPOSE PAVEMENT, BRGY. POBLACION, GETAFE, BOHOL	MAINTENANCE SECTION	Public Bidding	12/12/2018	12/13/2018	12/20/2018	1/10/2019	1,000,000.00	1) COA 2. PICE 3. NGO	12/18/2018				WAITING FOR THE RELEASE OF SAA
19HC0074 - CONSTRUCTION OF BRGY. JUAGUAN - BRGY. CUYA ROAD (SECTION 1), UBAY, BOHOL	CONSTRUCTION SECTION	Public Bidding	1/3/2019	1/4/2019	1/11/2019	1/23/2019	19,600,000.00	1) COA 2. PICE 3. NGO					WAITING FOR THE RELEASE OF SAA
19HC0075 - IMPROVEMENT OF BRGY. CASATE-TUBOG-BUGANG ROAD (SECTION 3), UBAY, BOHOL	CONSTRUCTION SECTION	Public Bidding	1/3/2019	1/4/2019	1/11/2019	1/23/2019	4,100,000.00	1) COA 2. PICE 3. NGO					WAITING FOR THE RELEASE OF SAA
19HC0076 - 001 - ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM- BRIDGE- REPLACEMENT OF PERMANENT WEAK BRIDGES- DAET BR. (R001608H) ALONG TAGBILARAN NORTH RD (TAGBILARAN-JETAPE SECT)	MAINTENANCE SECTION	Public Bidding	1/7/2019	1/8/2019	1/15/2019	1/28/2019	40,509,280.00	1) COA 2. PICE 3. NGO					WAITING FOR THE RELEASE OF SAA
19HC0077 - REHABILITATION OF MULTI-PURPOSE BUILDING (COVERED COURT), BRGY. UBODJAN, SAGAYAN, BOHOL	CONSTRUCTION SECTION	Public Bidding	1/7/2019	1/8/2019	1/15/2019	1/28/2019	1,470,000.00	1) COA 2. PICE 3. NGO					WAITING FOR THE RELEASE OF SAA
19HC0078 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, CALIFORNIA, UBAY, BOHOL	CONSTRUCTION SECTION	Public Bidding	1/7/2019	1/8/2019	1/15/2019	1/28/2019	1,000,000.00	1) COA 2. PICE 3. NGO					WAITING FOR THE RELEASE OF SAA
19HC0079 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, NUEVA ESPERANZA, BIEN UNIDO, BOHOL	CONSTRUCTION SECTION	Public Bidding	1/8/2019	1/9/2019	1/16/2019	1/28/2019	1,000,000.00	1) COA 2. PICE 3. NGO					WAITING FOR THE RELEASE OF SAA
19HC0080 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, NUEVA ESTRELLA, BIEN UNIDO, BOHOL	CONSTRUCTION SECTION	Public Bidding	1/8/2019	1/9/2019	1/16/2019	1/28/2019	1,000,000.00	1) COA 2. PICE 3. NGO					WAITING FOR THE RELEASE OF SAA

[illegible]

PRIMITIVA E. ABAN
Procurement Head

[Signature]
NONITO A. NAMBATAC
Vice BAC Chairman
For the BAC Chairman

PROVED:

[Signature]
VICENTE R. VALLE, JR.
OIC - District Engineer