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Name of Agency:		DPWH, B	ohol 3ri	D DEO																										Page 1 of
Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurame	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub/Open of	Actual Procure Bid Evaluation	Post Qual	Notice of	Contract	Notice to	Delivery/Co		Source of Funds	ABC (	(PhP) MOOE	0	Contract Total	Cost (PhP) MOOE C	O List of O Invited Observers	Pre-bid Conference	Eligibility Check		Receipt of In Bid Evaluation	Post Qual	Delivery/Co mpletion	Acceptance (if	Remarks (Explaining changes from
		alago 40 ar 19	nt	Conference	IB	Conference	Check	Bids			Award	Signing	Proceed	mpletion	Acceptance			<u>   </u>						1		l 			applicable)	the APP)
COMPLETED PRO	CUREMENT ACTIVITIES		D. della	1 2	7	1	1.4.2.2010	1 mar 2 2010	Dubu 2, 2018	1 244 4 11 2010	1 2010 2010	1 14 24 2018	144 25 2010	July 31, 2018		FY2018	5,666,058.00	By	<u>898 8 988</u>	5,439,497.32	By	1) COA	June 13, 201	8 June 13, 201	8 June 13, 2018	<u> </u>	l .	- -		Finalization of
	Damaged Pavement along National Roads within the district	Maintenance Section	Public Bidding	June 8, 2018	June 11-18, 2018	June 19, 2018	July 2, 2018	July 2, 2018	July 3, 2018	July 4 - 11, 2018	3 JUIY 13, 2018	JUIY 24, 2018	JUNY 25, 2018	/ Oct. 14, 2018	-	AMWP	5,000,038.00	Contract		5,739,797.32	Contract	2) PICE - Bohi 3) BCCI 4) PROCESS, Inc Bohoi		5 JUNE 13, 201	, 2010					POW
	18HB0162 Concreting of Brgy. Oac FMR, Brgy. Oac, Dimiao, Bohol Sta. 0+000.00-Sat. 0+982.02 - Section 1; Sta. 0+991.30-Sta. 1+429.76- Sect 2	Maintenance Section	Public Bidding	June 8, 2018	June 11-18, 2018	June 19, 2018	July 2, 2018	July 2, 2018	July 4, 2018	July 5 - 7, 2018	July 9, 2018	July 18, 2018	July 18, 2018	July 24, 2018 / Oct. 1, 2018		FY2018 RA 10964	9,950,000.00	By Contract		9,452,755.00	By Contract	<ul> <li>1) COA</li> <li>2) PICE - Bohi</li> <li>3) BCCI</li> <li>4) PROCESS,</li> </ul>		8 June 13, 201	8 June 13, 2018	-	-	-	-	Finalization of POW
														JUN 10. 2015								Inc Bohol								Finalization of
300106200128000	18HB0163 Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects-Construction of Seawali, Barangay Canduao Orientai, Valencia, Bohol	Construction Section	Public Bidding	June 8, 2018	June 11-18, 2018	June 19, 2018	July 2, 2018	July 2, 2018	Juły 3, 2018	July 4, 2018	July 9, 2018	July 24, 2018	July 24, 2018	/ Oct. 13, 2018	-	FY2018 LIP	4,900,000.00	By Contract	-	4,361,000.00	By Contract	- 1) COA 2) PICE - Boh 3) BCCI 4) PROCESS, Inc Bohol		5 June 13, 201	8 June 13, 2018	-	-	-	-	POW
300106200133000	18HB0164 Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects-Construction of Seawail, Barangay Taongon Cabatuan, Dimiao, Bohol	Construction Section	Public Bidding	June 8, 2018	June 11-18, 2018	June 19, 2018	July 2, 2018	July 2, 2018	July 3, 2018	July 4, 2018	July 9, 2018	July 24, 2018	July 24, 2018	July 30, 2018 / Oct. 13, 2018		FY2018 LIP	4,900,000.00	By Contract	-	4,361,000.00	By Contract	- 1) COA 2) PICE - Boh 3) BCCI 4) PROCESS, Inc Bohol		8 June 13, 201	8 June 13, 2018	-	-	-	-	Finalization of POW
300106200132000	18HB0165 Construction/ Repair /Rehabilitation/ Improvement of Various Infrastructure including Local Projects-Construction of Seawall, Barangay Catugasan, Lila,	Construction Section	Public Bidding	June 8, 2018	June 11-18, 2018	June 19, 2018	July 2, 2018	July 2, 2018	July 3, 2018	July 4 - 7, 2018	July 9, 2018	July 18, 2018	July 18, 2018	July 24, 2018 / Oct. 7, 2018	•	FY2018 LIP	4,900,000.00	By Contract	-	4,652,168.00	By Contract	- 1) COA 2) PICE - Boh 3) BCCI 4) PROCESS,		8 June 13, 201	8 June 13, 2018	-	-	-	-	Finalization of POW
300103200499000	Bohol 18HB0166 Local Infrastructure	Construction	Public	June 8 2010	lune 11-19	June 19 3010	huby 2 2010	July 2, 2018	104 2 2018	July 4 - 8, 2018	July 10 2018	July 17 2014	July 18 2019	July 24, 2018		FY2018 LIP	19,600,080.00	By		19,012,000.00	By	- 1) COA	June 13. 201	8 June 13. 201	8 June 13, 2018		1.	<u>+ .</u>		Finalization of
300103200435000	Program - Buildings and Other Structures - Muitt-Purpose/Facilities - Completion of Loay Municipal Hall, Loay, Bohol	Section	Bidding	June 0, 2010	2018	June 13, 2010	July 2, 2010	Suly 2, 2010	July 3, 2010	54,9 1 0, 2010	54,9 10, 2010	July 17, 201	July 10, 201	/ Mar. 21, 2019				Contract			Contract	2) PICE - Boh 3) BCCI 4) PROCESS, Inc Bohol	DI							POW
	18HB0167 Repair/Maintenance of Bridge - Asphalt Overlay	Maintenance Section	Public Bidding	June 8, 2018	June 11-18, 2018	June 19, 2018	July 2, 2018	July 2, 2018	July 3, 2018	Juły 5-9, 2018	July 10, 2018	July 23, 2018	July 24, 2018	July 30, 2018 / Sept. 16, 2018		FY2018 RA 10964	2,596,452.00	By Contract	-	2,518,693.19	By Contract	<ul> <li>1) COA</li> <li>2) PICE - Boh</li> <li>3) BCCI</li> <li>4) PROCESS, Inc Bohol</li> </ul>		8 June 13, 201	8 June 13, 2018	3 -	-	-		
	18HB0168 Construction and Completion of 2-storey / 8- classroom Sierra Bullones Tech-Voc High School, Sierra Bullones, Bohol	Construction Section	Public Bidding	June 11, 2018	June 14 - 21, 2018	June 22, 2016	July 4, 2018	July 4, 2018	July 5-6, 2018	July 7 - 11, 201	B July 13, 2018	July 23, 2018	July 24, 2018	July 30, 2018 / Dec. 27, 2018		CY 2018 BEFF	16,890,022.40	By Contract	- :	15,995,168.00	By Contract	- 1) COA 2) PICE - Boh 3) BCCI 4) PROCESS, Inc Bohol		8 June 18, 201	8 June 18, 2018	3 -	-	-	-	
	18HB0169 Construction and Completion of 3-storey / 12- classroom Valencia Tech-Voc High School, Valencia, Bohol	Construction Section	Public Bidding	June 11, 2018	June 14 - 21, 2018	June 22, 2018	July 4, 2018	July 4, 2018	Juły 5-6, 2018	July 7 - 11, 201	8 July 13, 2018	july 23, 2018	Juły 24, 2011	July 30, 2018 / Feb. 5, 2019	-	CY 2018 BEFF	29,212,654.41	By Contract		28,336,168.00	By Contract	<ul> <li>- 1) COA</li> <li>2) PICE - Boh</li> <li>3) BCCI</li> <li>4) PROCESS, Inc Bohol</li> </ul>		8 June 18, 201	18 June 18, 2018	3	-	-	-	
	18HB0170 Construction and Completion of 2-storey / 8- classroom Valencia Tech-Voc High School, Valencia, Bohol	Construction Section	Public Bidding	June 11, 2018	June 14 - 21, 2018	June 22, 2018	July 4, 2018	July 4, 2018	July 6, 2018	July 7 - 12, 201	B July 13, 2018	July 24, 2018	July 25, 201	July 30, 2018 / Dec. 27, 2018		CY 2018 BEFF	16,890,022.40	By Contract	- :	16,379,948.00	By Contract	- 1) COA 2) PICE - Boh 3) BCCI 4) PROCESS,		8 June 18, 201	18 June 18, 2011	3 -		-	-	
	18HB0171 Construction and Completion of 2-storey / 8- classroom Anda High School, Anda, Bohol	Construction Section	Public Bidding	June 11, 2018	June 14 - 21, 2018	June 22, 2018	3uly 4, 2018	July 4, 2018	July 5, 2018	July 6 - 9, 2018	July 11, 2018	i July 24, 2018	3 July 25, 201	July 30, 2018 / Dec. 27, 2018		CY 2018 BEFF	17,027,090.88	By Contract	-	16,770,840.75	By Contract	Inc Bohol - 1) COA 2) PICE - Boh 3) BCCI 4) PROCESS,	1	18 June 18, 201	18 June 18, 2011	3 -	-		-	+
								ļ		ļ			ļ		ļ							Inc Bohol				ļ				
	19HB0172 Construction and Completion of 3-storey / 12- classroom Batuan Ntional High School, Batuan, Bohol	Construction Section	Public Bidding	June 11, 2018	June 14 - 21, 2018	June 22, 2018	July 4, 2018	July 4, 2018	July 6, 2018	July 7 - 16, 201	8 July 19, 2018	3uly 27, 2011	3 July 27, 201	Feb. 8, 2019	-	CY 2018 BEFF	29,212,654.41	By Contract	- :	28,774,168.00	By Contract	<ul> <li>1) COA</li> <li>2) PICE - Boł</li> <li>3) BCCI</li> <li>4) PROCESS, Inc Bohol</li> </ul>	· ·	18 June 18, 201	18 June 18, 201	8 -		-	-	
	18HB0173 Construction and Completion of 2-storey / 8-	Construction Section	Public Bidding	June 11, 2018	June 14 - 21, 2018	June 22, 2018	July 4, 2018	July 4, 2018	July 5, 2018	July 6 - 16, 201	8 July 18, 2018	3 July 27, 201	3 July 27, 201	Aug. 2, 2018 Dec. 30, 2018	-	CY 2018 BEFF	16,890,022.40	By Contract	•	16,381,342.60	By Contract	- 1) COA 2) PICE - Bol		18 June 18, 201	18 June 18, 201	B -	-	-	-	
	classroom Rizal High School, Batuan, Bohol 18HB0174 Construction and	Construction	Public	1	June 14 - 21	hung 22, 2014	1.4.4.2018	1.4.4 2018	July 5, 2018	huber 6 - 11 - 201	P 1ubr 12 2010	1 July 13, 2011	a 1uby 24, 201	July 30, 2018		CY 2018 BEFF	16,890,022.40	By		16,355,311.00	By .	3) BCCI 4) PROCESS, Inc Bohol - 1) COA		18 June 18, 201	18 June 18, 201	8 -			-	
	Completion of 2-storey / 8- classroom Canhayupon National High School, Dimiao, Bohol	Section	Bidding		2018									2018				Contract			Contract	2) PICE - Bol 3) BCCI 4) PROCESS, Inc Bohol								
	18HB0175 Construction and Completion of 2-storey / 8- classroom Duero National High School, Duero, Bohol	Construction Section	Public Bidding	June 11, 2018	June 14 - 21, 2018	June 22, 2018	3 July 4, 2018	July 4, 2018	July 5, 2018	July 6 - 11, 201	8 July 13, 2018	3 July 13, 201	3 July 24, 201	July 30, 2018 / Dec. 27, 2018	-	CY 2018 BEFF	17,048,662.22	By Contract	-	16,536,948.00	By Contract	<ul> <li>1) COA</li> <li>2) PICE - Bol</li> <li>3) BCCI</li> <li>4) PROCESS, Inc Bohol</li> </ul>		18 June 18, 20	18 June 18, 201	8 -	•	-	-	
	18HB0176 Construction and Completion of 3-storey / 6- classroom Sierra Builones Tech-Voc High School, Sierra Builones, Bohol	Construction Section	Public Bidding	June 11, 201	June 14 - 21, 2018	June 22, 2011	3 July 4, 2018	July 4, 2018	July 6, 2018	July 7 - 16, 201	8 July 19, 2011	3 July 24, 201	3 July 27, 201	Aug. 2, 2018 Dec. 30, 2018	/	CY 2018 BEFF	13,670,903.38	By Contract		13,465,168.00	By Contract	<ul> <li>1) COA</li> <li>2) PICE - Bol</li> <li>3) BCCI</li> <li>4) PROCESS, Inc Bohol</li> </ul>		18 June 18, 20	18 June 18, 201	8 -			-	
	18H80177 Construction and Completion of 2-storey / 4- classroom Anda High School, Anda, Bohol	Construction Section	Public Bidding	June 11, 2018	June 14 - 21, 2018	June 22, 2011	3 July 4, 2018	July 4, 2018	July 5, 2018	July 6 - 9, 2011	3 July 11, 201	B July 12, 201	B July 24, 201	3 July 30, 2018, Nov. 27, 2018	3	CY 2018 BEFF	8,969,762.41	By Contract		8,834,026.60	By Contract	- 1) COA 2) PICE - Bol 3) BCCI 4) PROCESS,	loi	18 June 18, 20	18 June 18, 201	8 -			-	
	18HB0178 Construction and Completion of 2-storey / 4- classroom Anda High School, Anda, Bohol	Construction Section	Public Bidding	June 11, 2010	) June 14 - 21, 2018	June 22, 201	3 July 4, 2018	July 4, 2018	July 5-6, 2018	Juiy 7 - 11, 201	8 July 13, 201	8 July 13, 201	8 July 24, 201	3 July 30, 2018 Nov. 27, 2018	3	CY 2018 BEFF	8,969,762.41	By Contract		8,695,843.00	By Contract	Inc Bohol - 1) COA 2) PICE - Bol 3) BCCI 4) PROCESS,	lor	18 June 18, 20	18 June 18, 201	8	-	-	-	-
	18HB0179 Construction and Completion of 3-storey / 6- classroom Duero Central Elementary School, Duero, Bohol	Construction Section	Public Bidding	June 11, 2011	3 June 14 - 21, 2018	June 22, 201	3 July 4, 2018	July 4, 2018	July 5-6, 2018	July 7 - 11, 201	8 July 13, 201	B July 18, 201	8 July 27, 201	Aug. 2, 2018 Dec. 30, 2011	-	CY 2018 BEFF	13,829,543.71	By Contract		13,411,896.87	By Contract	Inc Bohol - 1) COA 2) PICE - Bol 3) BCCI 4) PROCESS Inc Bohol	lor	18 June 18, 20	18 June 18, 201	8 -			-	

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Name of Agency:		DPWH, 8	IOHOL 3RI	D DEO	-																									Page 2 o
			Mode of	·		·····		T	Actual Procu	ement Activity	1	1	r		1	Source of	ABC	(PhP)		Contract Total	Cost (PhP) MOOE CO	List of Invited	Pre-bid	Filaibility	Date of Sub/Open of	f Receipt of In Bid		Delivery/Co	Acceptance	Remarks (Explaining
Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Procureme nt	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	<b>Bid Evaluation</b>	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Co mpletion	Inspection & Acceptance	Funds	Total	MOOE	œ	Total		Observers	Conference	Eligibility Check	Bids	Evaluation		mpletion	(if applicable)	changes from the APP)
OMPLETED PRO	CUREMENT ACTIVITIES						2000																							
	18HB0180 Construction and Completion of 3-storey / 6-	Construction	Public	June 11, 2018		June 22, 2018	July 4, 2018	July 4, 2018	July 5-6, 2018	July 7 - 11, 2018	July 13, 2018	July 14, 2018	July 25, 2018	July 31, 2018 / Dec. 28,	1.	CY 2018 BEFF	13,670,903.40	By	- 13,	,254,960.87	By -	1) COA		3 June 18, 2018	June 18, 2018	-	-	T -	-	T
	classroom Cambuyo high School, Garcia-Hernandez, Bohol	Section	Bidding		2018									2018				Contract			Contract	2) PICE - Boho 3) BCCI 4) PROCESS,								
	18HB0181 Construction and													July 30, 2018						COD 744 00		Inc Bohol	1 ma 18 2016		hung 10, 2018					
	Completion of 2-storey / 4- classroom Cambuyo High School,	Construction Section	Public Bidding	June 11, 2018	June 14 - 21, 2018	June 22, 2018	3 July 4, 2018	July 4, 2018	July 5-6, 2018	July 7 - 11, 2018	3 July 13, 2018	3 July 13, 2018	July 24, 2016	/ Nov. 27, 2018		CY 2018 BEFF	8,901,228.16	By Contract	- 8,0	633,714.00	By - Contract	1) COA 2) PICE - Boho		5 June 18, 2010	June 18, 2018	-		-		
	Garcia-Hernandez, Bohol																					3) BCCI 4) PROCESS, Inc Bohol								
300103200495000	18HB0182 Local Program- Const./ Repair/ Rehab/ Imprvt. Of VILP	Construction	Public	June 25, 2018		July 5, 2018	July 17, 2018	July 17, 2018	July 18-19, 2018	July 20-23, 2018	July 24, 2018	3 July 25, 2018	Aug. 2, 2018	Aug. 8, 2018 /		FY 2018 LIP	19,600,000.00	By	- 19,	,012,029.00		1) COA		8 June 29, 2010	June 29, 2018	-	-	-	· ·	Finalization of POW
	Projects -Completion of Multi- Putrpose Building (Loay Municipal Hall), Loay, Bohoi	Section	Bidding		4, 2018									April 8, 2019				Contract			Contract	2) PICE - Boho 3) BCCI 4) PROCESS, Inc Bohol								
300103200502000	18HB0183 Local Infrastructure	Construction	Public	June 25, 2018	June 27 - July	July 5, 2018	July 17, 2018	July 17, 2018	July 18, 2018	July 19-20, 2018	July 23, 2018	3 July 25, 2018	Aug. 2, 2018			FY 2018 LIP	4,900,000.00	By	- 4,:	748,503.00	By -	1) COA		8 June 29, 2011	3 June 29, 2018	-	-		-	Finalization of POW
	Program - Buildings and Other Structures - Multi-Purpose/Facilities - Construction of Multi-Purpose Building, Brgy. San Isidro, Candijay, Bohol	Section	Bidding		4, 2018									Nov. 21, 2018	5			Contract			Contract	2) PICE - Boho 3) BCCI 4) PROCESS, Inc Bohol								
300103200501000	18HB0184 LIP - Buildings and Other Structures - MP/Facilities -	Construction	Public	June 25, 2018	June 27 - July	July 5, 2018	July 17, 2018	July 17, 2018	July 18-19, 2018	July 20-23, 2018	3 July 24, 2018	B July 25, 2018	Aug. 2, 2018	Aug. 8, 2018		FY 2018 LIP	4,900,000.00	By	- 4,	,753,000.00	By -	1) COA		B June 29, 201	3 June 29, 2018	-	•	- 1	-	Finalization of POW
	Construction of Multi-Purpose Building, Brgy. Boyoan, Candijay, Bohol	Section	Bidding		4, 2018									Nov. 21, 2018	8			Contract			Contract	2) PICE - Boho 3) BCCI 4) PROCESS, Inc Bohol	ł							
	18HB0185 Repair/Maintenance of	Maintenance	Public	June 25, 2018	June 27 - July	July 5, 2018	July 17, 2018	July 17, 2018	July 18, 2018	July 19-20, 2018	3 July 23, 2018	3 July 25, 2018	Aug. 2, 2016	Aug. 8, 2018/	/ -	FY 2018	1,500,000.00	Ву	- 1,	,452,436.00	By -	1) COA	June 29, 2018	8 June 29, 201	3 June 29, 2018	-		<u>+</u>	-	1
	DPWH GAD Building, Guindulman, Bohol	Section	Bidding		4, 2018									Nov. 6, 2018		Maintenance Of Other		Contract			Contract	2) PICE - Boho 3) BCCI	•							
																Public Bidgs.						4) PROCESS, Inc Bohol								
	18HB0186 Construction of 2- storey/4- Classroom School Building,	Construction	Public	July 2, 2018	July 5-12,	July 13, 2018	- 1	-	-			-		· ·	-	FY 2018 BEFF Batch	9,082,574.91	By Contract	-	•	By Contract	1) COA		3 July 11, 2018	July 11, 2018	-	•	-	-	Cancelled due to non-release of
	Sierra Bullones Central E/S, Sierra Bullones	Section	Bidding		2018											3		Contract			Contract	2) PICE - Boho 3) BCCI	4							funds
																						4) PROCESS, Inc Bohol								
	18HB0187 Construction of 3- storey/12- Classroom School	Construction Section	Public Bidding	July 2, 2018	July 5-12, 2018	July 13, 2018	Nov. 6, 2018	Nov. 6, 2018	Nov. 8, 2018	Nov. 8-14, 2018	Nov. 21, 201	8 Nov. 27, 201	B Dec. 7, 2018	/ June	8 -	FY 2018 BEFF Batch	29,212,470.91	By Contract	- 28	3,316,145.00	By - Contract	1) COA 2) PICE - Boho	1	B July 11, 2010	July 11, 2018	-	•	-	-	Suspended due to non-release of
	Building, Lonoy Heroes MHS, Jagna, Bohoi			· .										15,2018		3						3) BCCI								SARO; resumed and opening of bids
																						4) PROCESS, Inc Bohol								Currended(
	18HB0188 Construction of 2- storey/8- Classroom School Building,	Construction Section	Public Bidding	July 2, 2018	July 5-12, 2018	July 13, 2018	B Dec. 11, 2018	8 Dec. 11, 2018	Dec. 12, 2018	Dec. 13, 2018	Dec. 14, 201	8 Dec. 18, 201	B Dec. 27, 201	3 Jan. 2, 2019 , June 1, 2019		BEFF Batch	17,353,571.30	By Contract	- 16	5,919,735.00	By - Contract	1) COA 2) PICE - Boho	1	B July 11, 2011	3 July 11, 2018	-	-	-	-	Suspended/ resumed / failed at first bidding
	Oy NHS, Loboc, Bohoi																					3) BCCI 4) PROCESS,								
	18HB0189 Construction of 3-	Construction	Public	July 2, 2018	July 5-12,	July 13, 2018	8 Nov. 6, 2018	Nov. 6, 2018	Nov. 8, 2018	Nov. 8-14, 2018	Nov. 21, 201	8 Nov. 27, 201	B Dec. 7, 2018	Dec. 13, 2010	8 .	FY 2018 BEFF Batch	29,212,470.91	By	- 28	3,285,701.00	By -	Inc Bohol 1) COA	July 11, 2018	B July 11, 201	3 July 11, 2018		· ·	-	- 1	Suspended due to
	storey/12- Classroom School Building, Mayor Pablo O. Lim MHS,	Section	Bidding		2018									/ June 15,2018		3		Contract			Contract	2) PICE - Boho 3) BCCI	1							non-release of SARO; resumed and opening of
	Valencia, Bohoi																					4) PROCESS, Inc Bohol								bids
	18HB0190 Construction of 3- storey/12- Classroom School	Construction	Public	July 2, 2018	July 5-12,	July 13, 2018	B Nov. 6, 2018	Nov. 6, 2018	Nov. 8, 2018	Nov. 8-14, 2018	8 Nov. 21, 201	8 Nov. 27, 201	B Dec. 7, 2018	Dec. 13, 2010 / June	8 -	FY 2018 BEFF Batch	29,212,470.91	By	- 28	8,300,168.00	By - Contract	1) COA	1	B July 11, 201	3 July 11, 2018	- 1	· ·	-	-	Suspended due t
	Building, Jagna High School, Jagna, Bohol	Section	Bidding		2018									15,2018		. 3		Contract			Contract	<ol> <li>PICE - Boho</li> <li>BCCI</li> </ol>	Ы							SARO; resumed and opening of
																						4) PROCESS, Inc Bohoi								bids
	18HB0191 Construction of 2- storey/8- Classroom School Building,	Construction Section	Public Bidding	July 2, 2018	July 5-12, 2018	July 13, 2016	Nov. 6, 2018	Nov. 6, 2018	Nov. 8, 2018	Nov. 8-14, 2018	3 Nov. 21, 201	8 Nov. 27, 201	8 Dec. 7, 201		8 -	FY 2018 BEFF Batch	17,353,571.30	By Contract	- 16	5,831,437.50	By - Contract	1) COA 2) PICE - Boho		8 July 11, 201	3 July 11, 2018	- 1	-	-	-	Suspended due t non-release of
	Katipunan H/S, Alicia, Bohol													2018		3						3) BCCI	7							SARO; resumed and opening of bids
														Cant 5 1011								4) PROCESS, Inc Bohol		_			ļ			
	18HB0192 Repair/Maintenance of Roads with Scaling along LIR - Asphait Overlay LIR - KO161+000-	Maintenance Section	Public Bidding	July 13, 2018	July 18-25, 2018	July 25, 2018	8 Aug. 6, 2018	Aug. 6, 2018	Aug. 7, 2018	Aug. 8-9, 2018	Aug. 10, 201	8 Aug. 20, 201	8 Aug. 31, 201	B / Oct. 23, 2018	• -	TY 2018 AMW	2,115,000.00	By Contract	- 2,	,051,758.43	By - Contract	1) COA 2) PICE - Boho	1	8 July 20, 201	B July 20, 2018		•	-	-	
	KO162+000 (w/ exception); KO197+000-KO197+600 (with																					3) BCCI 4) PROCESS,								
	exception) Loay and Carmen, Bohol 18HB0193 Repair/Maintenance of	M-1-1	D. 1.11-		Court 40 . 25				0.1.0.2010	Oct. 11-17, 201	0.0.0.000	0 0 0 12 201	0-+ 20 201	Nov 5 2019		CY 2018 AMW	1,266,560.00			,204,365.00	By -	Inc Bohol 1) COA	Sept 26 201	19 Fort 26 201	8 Sept. 26, 201	8		+	.	Re-Advertised
	Pavement wih Faulting along Tagbilaran East Road, KO182+100 -	Maintenance Section	Public Bidding	July 13, 2018	2018 2018	, Sept. 26, 201	8 Oct. 8, 2018	Oct. 8, 2018	Oct. 9, 2018	00. 11-17, 201	B OCt. 19, 2010	8 Oct. 23, 201	5 00. 30, 201	Dec. 12, 2018	8	17 2016 AMW	1,200,500.00	By Contract	- 1,	,204,303.00	Contract	2) PICE - Boho		18 Sept. 20, 20	.o Sept. 20, 201					due to failure at first bidding
	KO210+000, Bohol Province																					3) BCCI 4) PROCESS,								
	18HB0194 Installation of Chevron	Maintenance	Public	July 13, 2018	July 18-25,	July 25, 2018	3 Aug. 6, 2018	Aug. 6, 2018	Aug. 7-8, 2018	Aug. 9-12, 2010	3 Aug. 13, 201	8 Aug. 22, 201	8 Sept. 4, 201	Sept. 10, 2018 / Oct.	<u> </u>	FY 2018 RA 10965	1,892,731.00	By	- 1,	,835,561.80	By -	Inc Bohol 1) COA	July 20, 201	8 July 20, 201	8 July 20, 2018	- 1	-			1
	signs on Various National Roads within the district, Loay Interior Road K0183+00 - K0185+000 with	Section	Bidding		2018									27, 2018		Regular		Contract			Contract	2) PICE - Boho 3) BCCI	k							
	Road KO183+00 - KO185+000 with exception, Bohol Province																					4) PROCESS, Inc Bohol			[					
	18HB0195 Construction of Multi- Purpose Building, Brgy. Tabunok,	Construction	Public	July 13, 2018	Sept. 25 -	Oct. 3, 2018	Oct. 15, 201	8 Oct. 15, 2018	Oct. 18, 2018	Oct. 19-21, 201	8 Oct. 23, 201	8 Oct. 25, 201	B Nov. 8, 201	Nov. 14, 2011 / Feb. 28,	8 -	CY 2018 Un- programmed	4,825,000.00	By	- 4,	,044,615.00		1) COA	1 .	18 Sept. 27, 201	8 Sept. 27, 201	8 -		-	•	Re-Advertised due to change is
	Guindulman, Bohol	Section	Bidding		Oct. 2, 2018									2018		funds		Contract			Contract	2) PICE - Boho 3) BCCI	DI I							ABC
					· .																	4) PROCESS, Inc Bohol								
	18HB0196 Construction of Multi- Purpose Building, Brgy. Canhaway,	Construction Section	Public Bidding	July 13, 2018	Sept. 25 - Oct. 2, 2018	Oct. 3, 2018	Oct. 15, 2010	8 Oct. 15, 2018	Oct. 18, 2018	Oct. 19-21, 201	8 Oct. 23, 201	8 Oct. 25, 201	8 Nov. 8, 201	1 /	8 -	CY 2018 Un- programmed	4,825,000.00	By Contract	- 4,	,680,250.00	By - Contract	1) COA		18 Sept. 27, 201	18 Sept. 27, 201	8 -	-	•	•	Re-Advertised due to change is
	Guindulman, Bohol			·										2018		funds						2) PICE - Bohk 3) BOCI	1							ABC
														No: 12								4) PROCESS, Inc Bohol					1			0.44
	18HB0197 Construction of Multi- Purpose Building, Brgy. Basdio,	Construction Section	Public Bidding	July 13, 2016	Sept. 25 - Oct. 2, 2018	Oct. 3, 2018	Oct. 15, 201	8 Oct. 15, 2018	Oct. 18, 2018	Oct. 19-21, 201	8 Oct. 23, 201	8 Oct. 25, 201	8 Nov. 8, 201	Nov. 14, 2010 / Feb. 28, 2018	•	programmed funds	4,825,000.00	By Contract	- 4,	,680,392.18	By - Contract	1) COA 2) PICE - Boh	1	18 Sept. 27, 20:	18 Sept. 27, 201	8 -	-	-	-	Re-Advertised due to change i ABC
	Guinduiman, Bohol																					3) BCCI 4) PROCESS,								
	18HB0198 Construction of Multi-			1										Nov. 14, 201	8	CY 2018 Un-	4 020 020			630 376 -6		Inc Bohol	Cort 27 AT	19 Cart 27 75	19 Cort 37 37			<u> </u>		Re-Advertised
	Purpose Building, Brgy. Cadapdapan, Candijay, Bohol	Construction Section	Public. Bidding	July 13, 2018	Sept. 25 Oct. 2, 2018		Oct. 15, 201	8 Oct. 15, 2018	Oct. 18, 2018	Oct. 19-21, 201	8 Oct. 23, 201	8 Oct. 25, 201	B NOV. 8, 201	/ Feb. 28, 2018	-	programmed funds	4,950,000.00	By Contract	- 4,	,679,359.00	By - Contract	1) COA 2) PICE - Boh	1	10 Sept. 27, 20	18 Sept. 27, 201		-	-		due to change i ABC
									1					1								<ol> <li>BCCI</li> <li>PROCESS,</li> </ol>	1							
				1		1			1					1		1						Inc Bohol			1	1	1	1		1

v: DPWH, BOHOL 3RD DEO

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

			Mode of						Actual Procur	ement Activity							ABC	(PhP)	T	Contract C	lost (PhP)	List of	1		Date of	Receipt of Im	itation			Remar
de/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procureme nt	Pre-Proc Conference	Ads/Post of 18	f Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Co mpletion	Inspection & Acceptance	Source of Funds	Total	T T	œ	Total	MOOE CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Delivery/Co mpletion	Acceptance (if applicable)	(Explain changes the AP
PLETED PROC	CUREMENT ACTIVITIES																													
	18HB0199 Construction of Multi- Purpose Building, Brgy. Tabajan, Guindulman, Bohol	Construction Section	Public Bidding	July 13, 2018	Sept. 25 - Oct. 2, 2018	Oct. 3, 2018	Oct. 15, 2018	8 Oct. 15, 2018	Oct. 18, 2018	Oct. 19-21, 2018	8 Oct. 23, 2018	Oct. 25, 2018	Nov. 8, 2018	Nov. 14, 2018 / Feb. 28, 2018	-	CY 2018 Un- programmed funds	4,950,000.00	By Contract	- 4	4,679,006.00	By - Contract	1) COA 2) PICE - Boho 3) BCCI 4) PROCESS,		8 Sept. 27, 2010	Sept. 27, 2018	•	•	-	-	Re-Adve due to cha ABC
	18HB0200 Construction of Multi- Purpose Building, Brgy. Mayuga, Guindulman, Bohol	Construction Section	Public Bidding	July 13, 2018	Sept. 25 - Oct. 2, 2018	Oct. 3, 2018	Oct. 15, 2018	8 Oct. 15, 2018	Oct. 16-18, 2018	Oct. 19 - Dec. 10, 2018	Dec. 11, 2018	Dec. 14, 2018	3 Dec. 27, 201	8 Jan. 2., 2019 / Apr. 17, 2019	•	CY 2018 Un- programmed funds	4,950,000.00	By Contract	- 4	4,458,496.00	By - Contract	Inc Bohol 1) COA 2) PICE - Boho 3) BCCI 4) PROCESS, Inc Bohoi		8 Sept. 27, 2018	Sept. 27, 2018	-	-	-	-	Re-eval done o postdisqu n of lowe
	18HB0201 Completion of Multi- Purpose Building (Loay Public Market) Loay, Bohol	Construction Section	Public Bidding	July 13, 2018	Sept. 25 - Oct. 2, 2018	Oct. 3, 2018	Oct. 15, 2018	B Oct. 15, 2018	Oct. 16-19, 2018	Oct. 22-23, 2018	B Oct. 25, 2018	Oct. 25 - Nov 7, 2018	Nov. 8, 201	3 Nov.14, 2018 /Jul 12, 2019		CY 2018 Un- programmed funds	19,300,000.00	By Contract	- 1	8,721,165.70	By - Contract	1) COA 2) PICE - Boho 3) BCCI 4) PROCESS, Inc Bohol		8 Sept. 27, 2011	Sept. 27, 2018	-	-	-	-	
	18HB0202 Concreting of Driveway leading to Candijay Evacuation Center, Poblacion, Candijay, Bohol	Construction Section	Public Bidding	Sept. 25, 201	8 Sept. 27 - Oct. 4, 2018	Oct. 5, 2018	Oct. 17, 2018	8 Oct. 17, 2018	Oct. 18 - 22, 2018	Oct. 23 - 27, 201	8 Oct. 26, 2018	Oct. 25 - Nov 7, 2018	. Nov. 8, 2011	Nov.14, 2018 /Dec. 21, 2018		CY 2018 Un- programmed funds	4,950,000.00	By Contract		4,584,222.34	By Contract	1) COA 2) PICE - Boho 3) BCCI 4) PROCESS, Inc Bohol		8 Sept. 28, 2011	3 Sept. 28, 2018	-	-	-	-	
	18HB0203 Concreting of Municipal Road, Sitio Tumuran, Poblacion, Candijay, Bohol	Construction Section	Public Bidding	Sept. 25, 201	8 Sept. 27 - Oct. 4, 2018	Oct. 5, 2018	Oct. 17, 2018	8 Oct. 17, 2018	Oct. 18 - 22, 2018	Oct. 23 - 27, 201	8 Oct. 26, 2018	Oct. 25 - Nov 7, 2018	. Nov. 8, 2011	Nov.14, 2018 / Dec. 21, 2018		CY 2018 Un- programmed funds	4,950,000.00	By Contract		4,583,750.00	By - Contract	1) COA 2) PICE - Boho 3) BCCI 4) PROCESS, Inc Bohol	1	8 Sept. 28, 2011	3 Sept. 28, 2018	-	-	-	-	
	18HB0204 Concreting of Road leading to Candijay Sports Complex, Candijay, Bohol	Construction Section	Public Bidding	Sept. 25, 201	8 Sept. 27 - Oct. 4, 2018	Oct. 5, 2018	Oct. 17, 2018	8 Oct. 17, 2018	Oct. 18 - 22, 2018	Oct. 23 - 27, 201	8 Oct. 26, 2018	Oct. 25 - Nov 7, 2018	Nov. 8, 201	Nov.14, 2018 / Dec. 21, 2018		CY 2018 Un- programmed funds	4,825,000.00	By Contract		4,583,750.00	By - Contract	1) COA 2) PICE - Boho 3) BCCI 4) PROCESS, Inc Bohol		8 Sept. 28, 2011	3 Sept. 28, 2018	-	-	-	-	
	18HB0205 Concreting of Road leadingSitio ilaya, Poblacion, Candijay, Bohol	Construction Section	Public Bidding	Sept. 25, 201	8 Sept. 27 - Oct. 4, 2018	Oct. 5, 2018	Oct. 17, 2018	8 Oct. 17, 2018	Oct. 18 - 22, 2018	Oct. 23 - 27, 201	8 Oct. 26, 2018	Oct. 25 - Nov 7, 2018	Nov. 8, 201	Nov.14, 2018 /Dec. 21, 2018	-	CY 2018 Un- programmed funds	4,825,000.00	By Contract		4,579,697.00	By - Contract	1) COA 2) PICE - Boho 3) BCCI 4) PROCESS, Inc Bohol	Sept. 28, 201	8 Sept. 28, 2011	3 Sept. 28, 2018	-	-	-	-	1
	18HB0206 Construction of Multi- Purpose Facility (Fence) at Candijay Sports Complex, Poblacion, Candijay, Bohol	Construction Section	Public Bidding	Sept. 25, 201	8 Sept. 27 - Oct. 4, 2018	Oct. 5, 2018	3 Oct. 17, 2018	8 Oct. 17, 2018	Oct. 18 - 22, 2018	Oct. 23 - 27, 201	18 Oct. 26, 2018	Oct. 25 - Nov 7, 2018	Nov. 8, 201	Nov.14, 2018 /Apr. 13, 2019	-	CY 2018 Un- programmed funds	9,650,000.00	By Contract	- !	9,354,077.00	By Contract	1) COA 2) PICE - Boho 3) BCCI 4) PROCESS,	Sept. 28, 201	8 Sept. 28, 2010	3 Sept. 28, 2018	-	-	-	-	
	18HB0207 Construction of Multi- Purpose Facility (Fencing of Training Center and Demo Farm), sitio Kang koka, Abihilan, Candijay, Bohoi	Construction Section	Public Bidding	Sept. 25, 201	8 Sept. 27 - Oct. 4, 2018		3 Oct. 17, 2018	8 Oct. 17, 2018	Oct. 18 - 22, 2018	Oct. 23 - 27, 201	8 Oct. 26, 2018	Oct. 25 - Nov 7, 2018	Nov. 8, 201	Nov.14, 2018	-	CY 2018 Un- programmed funds	9,650,000.00	By Contract	- 1	9,354,838.00	By - Contract	Inc Bohol 1) COA 2) PICE - Boho 3) BCCI 4) PROCESS,	Sept. 28, 201	8 Sept. 28, 2011	3 Sept. 28, 2018	-	-	-	-	<b> </b>
	19HB0208 Concreting of Road leading to Tourism Port, Candijay, Bohol	Construction Section	Public Bidding	Oct. 15, 2018	3 Oct. 16-23, 2018	Oct. 24, 201	8 Nov. 5, 2018	3 Nov. 5, 2018	Nov. 6-8, 2018	Nov. 9-14, 2018	3 Nov. 15, 2018	Nov. 20 - Nov. 27, 2011		8 Dec. 4, 2018 Jan. 27, 2019		CY 2018 Un- programmed funds	9,650,000.00	By Contract	- !	9,215,225.46	By - Contract	Inc Bohol 1) COA 2) PICE - Boho 3) BCCI 4) PROCESS,	4	3 Oct. 18, 2018	Oct. 18, 2018	-	-	<u>-</u>	-	
	18HB0209 Concreting of Road sitio cutan, Candijay, Bohol	Construction Section	Public Bidding	Oct. 15, 2018	3 Oct. 16-23, 2018	Oct. 24, 2010	8 Nov. 5, 2018	3 Nov. 5, 2018	Nov. 5-8, 2018	Nov. 9-14, 2018	3 Nov. 15, 2018	Nov. 20 - Nov. 27, 201	Nov. 28, 201	8 Dec. 4, 2018 Jan. 10, 2019	/ -	CY 2018 Un- programmed funds		By Contract	-   -	4,583,750.00		Inc Bohol 1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Trac. Bohol		3 Oct. 18, 2018	Oct. 18, 2018	-	-	-	-	
	18HB0210 Construction of Municipal Drainage at Municipal Evacuation Center Area, Poblacion, Candijay, Bohol	Construction Section	Public Bidding	Oct. 15, 2018	3 Oct. 16-23, 2018	Oct. 24, 201	8 Nov. 5, 2018	3 Nov. 5, 2018	Nov. 6-8, 2018	Nov. 9-14, 2018	3 Nov. 15, 2018	Nov. 20 - Nov. 27, 201	Nov. 28, 201	8 Dec. 4, 2018 Feb. 15, 2019		CY 2018 On- programmed funds	4,825,000.00	By Contract		4,693,125.32	By - Contract	Inc Bohol 1) COA 2) PICE - Boho 3) BCCI 4) PROCESS, Inc Bohol		Oct. 18, 2018	Oct. 18, 2018	-	-	-	-	
	18HB0211 Construction of Box Culvert leading to Can-umantad Falls, Brgy. Cadapdapan, Candijay, Bohol	Construction Section	Public Bidding	Oct. 15, 2018	3 Oct. 16-23, 2018	Oct. 24, 201	8 Nov. 5, 2018	3 Nov. 5, 2018	Nov. 6-8, 2018	Nov. 9-14, 2018	3 Nov. 15, 2018	Nov. 20 - Nov. 27, 201	Nov. 28, 201	8 Dec. 4, 2018 Mar. 11, 2019		CY 2018 Un- programmed funds	9,650,000.00	By Contract	- 1	9,152,448.00	By - Contract	1) COA 2) PICE - Boho 3) BCCI 4) PROCESS, Inc Bohol		Oct. 18, 2018	Oct. 18, 2018	-	-	-	-	
							-								at of Procurame				L	I	555,529,611.32		4	.1	1				1	L
												To	tal Contract	Price of Procur	ement Activitie	s Conducted					535,961,623.93	1								

19HB0001 Construction of Flood Mitigation Structures- Construction of Napo River Control, Napo, Alicia, Bohol FY 2019 Flood Mitigation Structures & Drainage Svstems 29,400,000.00 By Contract 
 Public Bidding
 Oct. 15, 2018
 Oct. 16-23, 2018
 Oct. 24, 2018
 Nov. 5, 2018
 Nov. 5, 2018
 Nov. 6, 2018
 Nov. 7-26, 2018
 Construction Section 1) COA 2) PICE - Boho --Oct. 18, 2018 -• -3) BCCI 4) PROCESS, Inc. - Bohol 19HB0002 Construction of Flood Mitigation Structures- Construction of Malinao Shore Protection, Malinao, Garcia-Hernandez, Bohol 9,800,000.00 By Contract Construction Section 
 Public Bidding
 Oct. 15, 2018
 Oct. 16-23, 2018
 Oct. 24, 2018
 Nov. 5, 2018
 Nov. 5, 2018
 Nov. 6, 2018
 Nov. 7-26, 2018
 FY 2019 EMCINE ---• -1) COA Oct. 18, 2018 • 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol 
 Public Bidding
 Oct. 15, 2018
 Oct. 16-23, 2018
 Oct. 24, 2018
 Nov. 5, 2018
 Nov. 5, 2018
 Nov. 6, 2018
 Nov. 7-26, 2018
 19HB0003 Construction of Flood Mitigation Structures- Construction of Seawail, West Ulbujan, Garcia-Hernandez, Bohol FY 2019 Construction Section 9,800,000.00 By Contract • • -1) COA Oct. 18, 2018 . ---2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol 19HB0004 Completion of Covered Court, Barangay Nagsulay, Lila, Bohol FY 2019 Locai Infrastructur 1,980,000.00 By Contract 
 Public Bidding
 Oct. 15, 2018
 Oct. 16-23, 2018
 Oct. 24, 2018
 Nov. 5, 2018
 Nov. 5, 2018
 Nov. 6, 2018
 Nov. 7-26, 2018
 Construction Section 1) COA Oct. 18, 2018 ---2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol 19HB0005 Construction of Covered Court, Barangay Can-upao, Jagna, Bohol 
 Public Bidding
 Oct. 15, 2018
 Oct. 16-23, 2018
 Oct. 24, 2018
 Nov. 5, 2018
 Nov. 5, 2018
 Nov. 6, 2018
 Nov. 7-26, 2018
 FY 2019 LIP 1,980,000.00 By Contract Construction Section --• -1) COA Oct. 18, 2018 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol

Oct. 18, 2018	Oct. 18, 2018	-	-		-	Award pending awating for approval of GAA 2019
Oct. 18, 2018	Oct. 18, 2018	•	-	-	-	Award pending awating for approval of GAA 2019
Oct. 18, 2018	Oct. 18, 2018	•	-	-	-	Award pending awating for approval of GAA 2019
Oct. 18, 2018	Oct. 18, 2018	•	-	-	•	Award pending awating for approval of GAA 2019
Oct. 18, 2018	Oct. 18, 2018	•	•	•	•	Award pending awating for approval of GAA 2019

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of Agency:	Name of Agency:	DPWH, E	OHOL 3RE	D DEO	-																									Page 4
UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procureme	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub/Open of		ement Activity	Notice of	Contract	Notice to	Delivery/Co	Inspection &	Source of		(PhP)		Contract Total	t Cost (PhP) MOOE CO	List of Invited	Pre-bid	Eligibility		of Receipt of In f Bid		Delivery/Co	Acceptance	Remarks (Explaining
a contra contra da			nt	Conference	IB	Conference		Bids	Bid Evaluation	Post Quai	Award	Signing	Proceed	mpletion	Acceptance	Funds	Total	MOOE	8			Observen	Conference	Check	Bids	Evaluation	L	mpletion	(if applicable)	changes fro the APP)
LETED PRO	CUREMENT ACTIVITIES			1	<b>F a a a a</b>	1	T	1		1	1	T			<u></u>	-			<b></b>				4	4						
	Court, Barangay Cambagui, Sevilia, Bohol	Construction Section	Public Bidding	Oct. 15, 2018	Oct. 16-23, 2018	Oct. 24, 2018	8 Nov. 5, 2018	Nov. 5, 2018	Nov. 6, 2018	Nov. 7-26, 2018	-	-	-	-	-	FY 2019 LIP	1,980,000.00	By Contract	-	-		1) COA 2) PICE - Bol 3) BCCI		8 Oct. 18, 201	8 Oct. 18, 201	3 -	-	-	-	Award pendia awating for approval of G
																						4) PROCESS, Inc Bohol								2019
	19HB0007 Construction of Covered Court, Barangay Calinginan Sur, Sevilla, Bohol	Construction Section	Public Bidding	Oct. 15, 2018	Oct. 16-23, 2018	Oct. 24, 2018	8 Nov. 5, 2018	Nov. 5, 2018	Nov. 6, 2018	Nov. 7-26, 2018	-	-				FY 2019 LIP	1,980,000.00	By Contract	•	•		1) COA 2) PICE - Bol	1	8 Oct. 18, 201	8 Oct. 18, 201	3 .	-	· ·	·	Award pendir awating for
	Sevina, Donoi																					<ol> <li>a) BCCI</li> <li>b) PROCESS,</li> <li>Inc Bohol</li> </ol>								approval of G 2019
	19HB0008 Completion of Multi- Purpose Building, Barangay Botong,	Construction Section	Public Bidding	Oct. 15, 2018	Oct. 16-23, 2018	Oct. 24, 2018	8 Nov. 5, 2018	Nov. 5, 2018	Nov. 6, 2018	Nov. 7-26, 2018	-	-	•	·	·	FY 2019 LIP	500,000.00	By Contract	•	•		1) COA		8 Oct. 18, 201	8 Oct. 18, 201	- I	-	· ·	-	Award pendir awating for
	Valencia, Bohol																					2) PICE - Bol 3) BCCI 4) PROCESS, Inc Bohol	nol							approval of G 2019
	19HB0009 Completion of Multi- Purpose Building, Barangay Danao,	Construction Section	Public Bidding	Oct. 15, 2018	Oct. 16-23, 2018	Oct. 24, 2018	8 Nov. 5, 2018	Nov. 5, 2018	Nov. 6, 2018	Nov. 7-26, 2018	· ·	-		<u>.</u>	·	FY 2019 LIP	500,000.00	By Contract	·	•		1) COA		8 Oct. 18, 201	8 Oct. 18, 201	3 .	-	· ·	-	Award pendi awating fo
	Valencia, Bohol		-																			2) PICE - Bol 3) BCCI 4) PROCESS, Inc Bohoi	hol							approval of G 2019
	19H80010 Completion of Covered Court, Barangay Tambongan,	Construction Section	Public Bidding	Oct. 15, 2018	Oct. 16-23, 2018	Oct. 24, 2018	B Nov. 5, 2018	Nov. 5, 2018	Nov. 6, 2018	Nov. 7-26, 2018	· ·	· ·		· ·	· ·	FY 2019 LIP	500,000.00	By Contract	· †	-		1) COA	1	8 Oct. 18, 201	8 Oct. 18, 201	3 -	-	-		Award pendi awating fo
	Candijay, Bohoi		-																			<ol> <li>2) PICE - Bol</li> <li>3) BCCI</li> <li>4) PROCESS,</li> </ol>	noi							approval of G 2019
	19HB0011 Completion of Barangay Hali, Barangay Biabas, Guindulman,	Construction Section	Public Bidding	Oct. 15, 2018	Oct. 16-23, 2018	Oct. 24, 2018	8 Nov. 5, 2018	8 Nov. 5, 2018	Nov. 6, 2018	Nov. 7-26, 2018	-	· ·	<u> </u>	<u> </u> .	<u>+</u> .	FY 2019 LIP	1,000,000.00	By	-	-	<u>  .   .</u>	Inc Bohol 1) COA		8 Oct. 18, 201	8 Oct. 18, 201	3 -	-	-	-	Award pend awating fo
	Bohol	CCCUOT	Distanty		2010									- 10 A				Contract				2) PICE - Bol 3) BCCI	nol							approval of G 2019
	19HB0012 Construction of Flood		D. de lite					<u> </u>														4) PROCESS, Inc Bohol								
	Mitigation Structure – Construction of Loboc River Control, Loboc, Bohol	Construction Section	Public Bidding	Oct. 26, 2018	Oct. 30 - Nov. 6, 2018	Nov. 7, 2018	Nov. 19, 201	8 Nov. 19, 2018	Nov. 21, 2018	Nov. 22- Dec. 3, 2018	-	-			•	FY 2019 FMSDS	19,600,000.00	By Contract	-	-		1) COA 2) PICE - Bol		8 Oct. 30, 201	8 Oct. 30, 2011	-	-	-	-	Award pendi awating for approval of G
																						3) BCCI 4) PROCESS,								2019
	19HB0013 Construction of Flood Mitigation Structure – Construction	Construction Section	Public Bidding	Oct. 26, 2018	Oct. 30 - Nov. 6, 2018	Nov. 7, 2018	8 Nov. 19, 201	8 Nov. 19, 2018	Nov. 21, 2018	Nov. 22- Dec. 3, 2018	· ·	† .	-	· ·	·	FY 2019 FMSDS	9,800,000.00	By Contract	-	-		Inc Bohol 1) COA	1	8 Oct. 30, 201	8 Oct. 30, 201	3 -	-		-	Award pendi awating fo
	of Seawall, Cayam, Garcia Hernandez, Bohol															111303		Contract				<ol> <li>2) PICE - Bol</li> <li>3) BCCI</li> <li>4) PROCESS,</li> </ol>	hol							approval of G 2019
	19HB0014 Bridge - Rehabilitation/Major Repair of	Construction Section	Public Bidding	Oct. 26, 2018	Oct. 30 - Nov. 6, 2018	Nov. 7, 2018	3 Nov. 19, 201	8 Nov. 19, 2018	Nov. 21, 2018	Nov. 22- Dec. 3, 2018		·			•	FY 2019 Reg. Infra -	7,840,000.00	By	-	-		Inc Bohoi 1) COA	Oct. 30, 201	8 Oct. 30, 201	8 Oct. 30, 201	3 -	-	-		Award pendi
	Permanent Bridges Bilar Bridge (B00083BH) along Loay Interior Road, Bilar, Bohol	360001	Dicting		NOV. 0, 2018					2016						Bridge		Contract				2) PICE - Bol 3) BCCI 4) PROCESS,	nol				×			awating for approval of G 2019
	19HB0015 Construction of Flood Mitigation Structure – Construction	Construction Section	Public Bidding	Oct. 26, 2018	Oct. 30 - Nov. 6, 2018	Nov. 7, 2018	3 Nov. 19, 201	8 Nov. 19, 2018	Nov. 21, 2018	Nov. 22- Dec. 3, 2018	-	· ·	-	-	-	FY 2019	2,450,000.00	By	-	-		Inc Bohol 1) COA	Oct. 30, 201	8 Oct. 30, 201	8 Oct. 30, 2010	3 -	-	-	-	Award pendir
	of Box Culvert along Loay Interior Road, KO 168+200, Batuan, Bohol	30000	Distanty		107. 0, 2010					2018						FMSDS		Contract				2) PICE - Bol 3) BCCI 4) PROCESS,	hol							awating for approval of G 2019
	19HB0016 Construction of Flood Mitigation Structure – Construction	Construction Section	Public Bidding	Oct. 26, 2018	Oct. 30 - Nov. 6, 2018	Nov. 7, 2018	B Nov. 19, 201	8 Nov. 19, 2018	Nov. 21, 2018	Nov. 22- Dec. 3, 2018	· ·	<u> </u> .	·	+	<u>+</u> .	FY 2019	2,450,000.00	By	-	-	· ·	Inc Bohol 1) COA		6 Oct. 30, 201	8 Oct. 30, 2018		-	-		Award pendi awating fo
	of Box Culvert along Loay Interior Road, KO 168+700, Batuan, Bohol		Drawing		100. 0, 2010					2010						FMSDS		Contract				<ol> <li>2) PICE - Bol</li> <li>3) BCCI</li> <li>4) PROCESS,</li> </ol>								approval of G 2019
	19H80017 Construction of Flood Mitigation Structure -Construction of	Construction	Public	Oct. 26, 2018		Nov. 7, 2018	3 Nov. 19, 201	8 Nov. 19, 2018	Nov. 21, 2018		-	· ·		· ·		FY 2019	9,800,000.00	Ву			<u> </u>	Inc Bohoi 1) COA		8 Oct. 30, 201	8 Oct. 30, 2016	1 -	-		-	Award pend
	Duero Shore Protection (Phase III), Duero, Bohoi	Section	Bidding		Nov. 6, 2018					2018						FMSDS		Contract				2) PICE - Bol 3) BCCI	lor							awating fo approval of G 2019
	19H80018 Construction of Flood	Construction	Dahlla		0.1.20							<u> </u>										4) PROCESS, Inc Bohol				ļ				
	Mitigation Structure - Construction of Guindulman Shore Protection,	Construction Section	Public Bidding	Oct. 26, 2018	Oct. 30 - Nov. 6, 2018	Nov. 7, 2018	8 Nov. 19, 201	8 Nov. 19, 2018	Nov. 21, 2018	Nov. 22- Dec. 3, 2018	•	-	-		-	FY 2019 FMSDS	9,800,000.00	By Contract	-	-		1) COA 2) PICE - Bol		8 Oct. 30, 201	8 Oct. 30, 2018	-	-	-	-	Award pend awating fo approval of 0
	Tabajan, Guindulman, Bohol																					3) BCCI 4) PROCESS, Inc Bohoi								2019
	19HB0019 Construction of Flood Mitigation Structure - Construction	Construction Section	Public Bidding	Oct. 26, 2018	Oct. 30 - Nov. 6, 2018	Nov. 7, 2018	B Nov. 19, 201	8 Nov. 19, 2018	Nov. 21, 2018	Nov. 22- Dec. 3, 2018	-	-		·	·	FY 2019 FMSDS	4,900,000.00	By Contract	-	-		1) COA		8 Oct. 30, 201	8 Oct. 30, 2016		-	-	-	Award pend awating fo
	of Manao River Control, Poblacion, Garcia Hernandez, Bohol		_																			2) PICE - Bol 3) BCCI	101							approval of G 2019
	19HB0020 Construction of Flood	Construction	Public	Oct. 26, 2018	Oct. 30 -	Nov 7 2018	Nov 19 201	8 Nov 19 2018	Nov. 21, 2018	Nov 22- Dec 3	-		<u> </u>	<u> </u>		FY 2019	7,280,420.00					4) PROCESS, Inc Bohol				ļ				Award pendi
	Mitigation Structure – Construction of Seawali, West Poblacion, Garcia Hernandez, Bohol	Section	Bidding	000.20,2010	Nov. 6, 2018		100.13, 201	6 NOV. 19, 2010	100.21,2010	2018						FMSDS	7,280,420.00	By Contract	-	-		1) COA 2) PICE - Bot		8 Oct. 30, 201	B Oct. 30, 2018	-	-	-	-	awating fo approval of 0
																						3) BCCI 4) PROCESS, Inc Bohol								2019
	19HB0021 Bridge-Retrofitting/ Strengthening of Permanent Bridges	Construction Section	Public Bidding	Oct. 26, 2018	Oct. 30 - Nov. 6, 2018	Nov. 7, 2018	8 Nov. 19, 201	8 Nov. 19, 2018	Nov. 21, 2018	Nov. 22- Dec. 3, 2018	-	·				FY 2019 Reg. Infra -	2,450,000.00	By Contract	-	-		1) COA		8 Oct. 30, 201	8 Oct. 30, 2018		-	-	-	Award pendi awating for
	Anas Bridge (B00058BH) along Tagbilaran East Road (Tagbilaran- Jagna), Valencia, Bohol															Bridge						2) PICE - Bot 3) BCCI 4) PROCESS,	IUI							approval of G 2019
	19HB0022 Construction of Covered	Construction	Public	Oct. 26, 2018	Oct. 30 -	Nov. 7, 2018	8 Nov. 19. 201	8 Nov. 19. 2018	Nov. 21, 2018	Nov. 22- Dec. 3.	-			1 .		FY 2019 LIP	1,980,000.00	By				4) PROCESS, Inc Bohol 1) COA	0+ 30 204	0 ct 20 20**	8 Oct. 30, 2018		_			Award pendl
	Court, Brgy. Canjulao, Jagna, Bohol	Section	Bidding		Nov. 6, 2018					2018							_,_0V,VUU,VV	Contract		-		2) PICE - Bol 3) BCCI		, occ. 30, 2011	5 OCC. 30, 2018		-			awating for approval of G 2019
	19HB0023 Renovation of Multi-						-				ļ		ļ			<u> </u>						4) PROCESS, Inc Bohol								
	Purpose Building/ Barangay Stage, Brgy. Calunasan Norte, Loboc, Bohol	Construction Section	Public Bidding	Oct. 26, 2018	Oct. 30 - Nov. 6, 2018	Nov. 7, 2018	3   Nov. 19, 201	8 Nov. 19, 2018	Nov. 21, 2018	Nov. 22- Dec. 3, 2018	-	-	-	-	-	FY 2019 LIP	1,000,000.00	By Contract	-	•		1) COA 2) PICE - Bot		8 Oct. 30, 2010	8 Oct. 30, 2018	-	-	-	•	Award pendi awating fo approval of G
								· .														3) BCCI 4) PROCESS,								2019
·	19HB0024 Network Development-Off Carriageway Improvement Tertiary	Construction Section	Public Bidding	Oct. 26, 2018	Oct. 30 - Nov. 6, 2018	Nov. 7, 2018	8 Nov. 19, 201	8 Nov. 19, 2018	Nov. 21, 2018	Nov. 22- Dec. 3, 2018	-		-		-	FY 2019 Regular	24,425,520.00	By	-	- -	<u>├ .</u>   .	Inc Bohol 1) COA	Oct. 30, 201	B Oct. 30, 2010	8 Oct. 30, 2018	-		-		Award pendi
	Roads Jct. (LIR) Dat-an-Carmen- Sierra-Bullones-Pilar-Alicia Road	3000011	Juang		107. 0, 2018					2018		1. 1.				Infra		Contract				2) PICE - Boł 3) BCCI	lor							awating for approval of G 2019
																						4) PROCESS, Inc Bohol								1

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DPWH, BOHOL 3RD DEO

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

			Mode of						Actual Procus	ement Activity							ABC	(PhP)		ract Cost (F		List of				f Receipt of II				Remark
UACS/PAP	Procurement Program/Project	PMO/End-User	Procureme nt	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	<b>Bid Evaluation</b>	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Co	Inspection & Acceptance	Source of Funds	Totai	MOOE	CO Total	MOOI	E CO	Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quai	Delivery/Co mpletion	Acceptance (if	(Explaining changes fi
TED PRO	CUREMENT ACTIVITIES					L	<u>L</u>	1			1		1	1							_	<u> </u>	L	l	<b> </b> 	L	L		applicable)	the API
	19HB0025 Network Development-	Construction	Public	Oct. 26, 2018	Oct. 30 -	Nov. 7, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 21, 2018	Nov. 22- Dec. 3,	<u>, an </u>	T -	Τ.	1.	<u> </u>	FY 2019	6,615,980.00	By	<del></del>	<u> </u>	<u></u>	1) COA	00 30 2018	0 -+ 30 2018	Oct. 30, 2018	<b>r</b>		1	1	Award per
	Off Carriageway Improvement Secondary Roads (Loay Interior Road) S00077BH, Loay, Bohol	Section	Bidding		Nov. 6, 2018					2018						Regular Infra	0,015,500.00	Contract				2) PICE - Bohol		000. 30, 2016	000. 30, 2010	-			-	awating approval o
	Road) Soud/78H, Loay, Bohol																					3) BCCI 4) PROCESS,								2019
	19HB0026 Construction	Construction	Public	Oct. 26, 2018	Oct. 30 -	Nov. 7, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 21, 2018	Nov. 22- Dec. 3,	<u> </u>		+	+		FY 2019	9,800,000.00	By		<u> </u>		Inc Bohol 1) COA	0.00.00.0010	0	0			<u> </u>		Award per
	/Maintenance of Flood Mitigation Structures and Drainage Systems	Section	Bidding		Nov. 6, 2018					2018						FMSDS	9,800,000.00	Contract			-	2) PICE - Bohol		OCT. 30, 2018	Oct. 30, 2018	-	-	-	-	awating approval o
	Alejawan River Control, Alejawan Jagna & Duero, Bohol																					3) BCCI 4) PROCESS,								2019
	19HB0027 Completion of Barangay	Construction	Public	0.000	Oct. 30 -								<u> </u>									Inc Bohol								
	Hall, Brgy. Pangihawan, Dimiao, Bohol	Section	Bidding	Oct. 26, 2018	Nov. 6, 2018	NOV. 7, 2018	NOV. 19, 2018	NOV. 19, 2018	Nov. 21, 2018	Nov. 22- Dec. 3, 2018			-	-	•	FY 2019 LIP	500,000.00	By Contract	•   •	-	-	1) COA 2) PICE - Bohol	4	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-	Award pe awating
																						3) BCCI								approval o 2019
	19HB0028 Construction of Flood																					4) PROCESS, Inc Bohol								
	Mitigation Structure – Construction of Seawall, East Lungsodaan, Garcia-	Construction Section	Public Bidding	Oct. 26, 2018	Oct. 30 - Nov. 6, 2018	Nov. 7, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 21, 2018	Nov. 22- Dec. 3, 2018	-			· ·		FY 2019 FMSDS	7,350,000.00	By Contract	•   •	•	-	1) COA 2) PICE - Bohol		Oct. 30, 2018	Oct. 30, 2018		-	-	-	Award pe awating
	Hernandez, Bohol																					3) BCCI								approval 201
																						4) PROCESS, Inc Bohol								
	19HB0029 Construction of Flood Mitigation Structure – Construction	Construction Section	Public Bidding	Oct. 26, 2018	Oct. 30 - Nov. 6, 2018	Nov. 7, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 21, 2018	Nov. 22- Dec. 3, 2018	-	-	-		•	FY 2019 FMSDS	7,350,000.00	By Contract		•		1) COA	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-	Award pe awating
	of Seawall, West Lungsodaan, Garcia- Hernandez, Bohol																					2) PICE - Bohol 3) BCCI								approval o 2019
																						4) PROCESS, Inc Bohol								
	19HB0030 Bridge-Retrofitting/ Strengthening of Permanent Bridges	Construction Section	Public Bidding	Oct. 26, 2018	Oct. 30 - Nov. 6, 2018	Nov. 7, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 21, 2018	Nov. 22- Dec. 3, 2018	-	-	-	•		FY 2019 Reg. Infra -	2,450,000.00	By Contract			-	1) COA		Oct. 30, 2018	Oct. 30, 2018	-	-	1 -	-	Award p
	Tonggon Bridge (8000578H), along Tagbilaran East Road (Tagbilaran-									2010						Bridge		Contract				2) PICE - Bohol 3) BCCI								awating approval 2019
	Jagna), Valencia, Bohol																					4) PROCESS, Inc Bohol								
	19HB0031 Network Development – Off – Carriageway Improvement-	Construction Section	Public Bidding	Oct. 26, 2018		Nov. 7, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 21, 2018		-	-	1.	· ·	-	FY 2019 Regular	15,646,680.00			- <del>.</del>	+	1) COA	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-		<del>  .</del>		Award pe
	Secondary Roads- Tagbilaran East Road (Tagbilaran-Jagna), Jagna,	Section	biddarig		Nov. 6, 2018					2018						Infra		Contract				2) PICE - Bohol 3) BCCI								awating approval
	Bohol																					4) PROCESS,								2019
	19HB0032 Asset Preservation – Rehabilitation/Reconstruction/Upgra	Construction	Public	Oct. 26, 2018	Oct. 30 -	Nov. 7, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 21, 2018	Nov. 22- Dec. 3,			+	+		FY 2019	87,907,960.00	By			<u> </u>	Inc Bohol 1) COA	Oct 30 2018	Oct 30 2018	Oct. 30, 2018			<u> </u>		Award pe
	ding of Damaged Paved Roads - Secondary Roads - Loay Interior	Section	Bidding		Nov. 6, 2018					2018						Regular Infra		Contract				2) PICE - Bohol	000. 30, 2010	000. 30, 2010	000. 30, 2010	-	-			awating approval c
	Road (S00077BH), Loay, Bohol													}								3) BCCI 4) PROCESS,								2019
	19HB0033R Construction/	Construction	Public	Oct. 26, 2018	2018	Dec 13 2016	B Dec. 27, 2018	Dec 27 2018								FY 2019	0.000.000.00			_		Inc Bohol						ļ		Failed at
	Improvement of Access Roads leading to Declared Tourism	Section	Bidding			000. 10, 201	000. 27, 2010	000. 27, 2010	_						-	Dept.of Tourism	9,800,000.00	By Contract	•	-		1) COA 2) PICE - Bohol	Dec. 11, 2018	Dec. 11, 2018	Dec. 11, 2018	-	- '	-	-	bidding/
	Destinations, Reconstruction to Concrete Pavement-Access Road																					3) BCCI								going eval and
	leading to International Pilgrimage Shrine sa Birhen sa Barangay, Jagna,				-										· .							4) PROCESS, Inc Bohol								postqualifica Award per
	19HB0034 Bridge-Retrofitting/ Strengthening of Permanent Bridges	Construction Section	Public Bidding	Oct. 26, 2018		Nov. 7, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 21, 2018	ov. 22- Dec. 3, 20		1	<u>† -</u>	· ·	- 1	FY 2019 Reg. Infra -	1,960,000.00	Ву		- <del> </del> -	· ·	1) COA	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-		- 1		Award per
	Calingan Bridge (B000708H) along Tagbilaran East Road (Tagbilaran-	Section	DIGURIO		Nov. 6, 2018											Bridge		Contract				2) PICE - Bohol								awating approval o
	Jagna) Lila, Bohol																					3) BCCI 4) PROCESS,								2019
	19HB0035 Completion of Covered Court, Brgy. Maubo, Valencia, Bohol	Construction	Public	Oct. 26, 2018	Oct. 30 -	Nov. 7, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 21, 2018	ov. 22- Dec. 3, 20	); -	<u>+</u> .	-			FY 2019 LIP	500,000.00	By			+	Inc Bohol 1) COA	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018					Award pe
	Court, bigy, ridubo, valencia, bonor	Section	Bidding		Nov. 6, 2018													Contract				2) PICE - Bohol								awating approval of
																						3) BCCI 4) PROCESS,								2019
••••••	19HB0036 Completion of Multi-	Construction	Public	Oct. 26, 2018	Oct. 30 -	Nov. 7, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 21, 2018	ov. 22- Dec. 3, 20	2 -	-		+ .		FY 2019 LIP	500,000.00	By				Inc Bohol 1) COA	0+ 20 2018	Oct 20 2018	Oct. 30, 2018			<u> </u>		Award pe
	Purpose Building, Brgy. Tubod, Candijay, Bohoi	Section	Bidding		Nov. 6, 2018													Contract				2) PICE - Bohol	1	001. 50, 2018	001. 30, 2018	-				awating approval
																						3) BCCI 4) PROCESS,								201
	19HB0037 Completion of Multi-	Construction	Public	Nov. 13, 2018	Nov. 15-22.	Nov. 23, 2018	B Dec. 5, 2018	Dec. 5, 2018	Dec. 6-17, 2018	Dec. 18, 2018 -				+		FY 2019 LIP	500,000.00	By				Inc Bohoi						<u> </u>		Award pe
	Purpose Building, Brgy. Catugasan, Dimiao, Bohol	Section	Bidding		2018					Jan. 4, 2019							500,000.00	Contract				1) COA 2) PICE - Bohol		NOV. 16, 2018	Nov. 16, 2018	-	-	-	-	awating
						1																3) BCCI 4) PROCESS,								201
	19HB0038 Completion of Multi-	Construction	Public	Nov 13 2018	Nov 15-72	Nov 22 2010	P Dec 5 2018	Dec 5 2010	Dec. 6-17, 2018	Dec 19 2019												Inc Bohol			ļ					
	Purpose Building, Brgy. Ile, Dimiao, Bohol	Section	Bidding	100. 13, 2010	2018	NOV: 23; 2010	Dec: 5, 2018	Dec. 5, 2018	Dec. 6-17, 2018	Dec. 18, 2018 - Jan. 4, 2019	-	-	-	•	-	FY 2019 LIP	500,000.00	By Contract	•   •	-		1) COA 2) PICE - Bohol		Nov. 16, 2018	Nov. 16, 2018	-	-	-	-	Award pe awating
																						3) BCCI								approval o 2019
	19HB0039 Asset Preservation-															57 7010						4) PROCESS, Inc Bohoi								
	Rehabilitation/Reconstruction/Upgra ding of Damaged Paved Roads-	Construction Section	Public Bidding	Nov. 13, 2018	Nov. 15-22, 2018	Nov. 23, 2018	8 Dec. 5, 2018	Dec. 5, 2018	Dec. 6-17, 2018	Dec. 18, 2018 - Jan. 4, 2019	-	-	-		-	Regular Infra	11,079,880.00	By Contract	•   •	•	-	1) COA 2) PICE - Bohol		Nov. 16, 2018	Nov. 16, 2018	-	-	-	-	Award per awating
	Secondary Roads-Jct.(LIR) Carmen- Sagbayan-Bacani Road KO 163+000-															Дла						3) BCCI								approval o 2019
	KO163+293, within the district																					4) PROCESS, Inc Bohoi		1						
	19HB0040 Concreting of Barangay San Jose Road, Mabini, Bohoi	Construction Section	Public Bidding	Nov. 13, 2018	Nov. 15-22, 2018	Nov. 23, 2018	8 Dec. 5, 2018	Dec. 5, 2018	Dec. 6-17, 2018	Dec. 18, 2018 - Jan. 4, 2019	-	-	-		-	FY 2019 LIP	1,980,000.00	By Contract			-	1) COA		Nov. 16, 2018	Nov. 16, 2018	-		-		Award pe awating
	Sta.0+000.00-Sta.0+168.00, Mabini, Bohol																					2) PICE - Bohol 3) BCCI								approval 201
				<u> </u>	<u> </u>										<b> </b>							4) PROCESS, Inc Bohol								
	19HB0041 Concreting of Barangay Road, Brgy. Ewon, Sevilla, Bohol	Construction Section	Public Bidding	Nov. 13, 2018	Nov. 15-22, 2018	Nov. 23, 2018	B Dec. 5, 2018	Dec. 5, 2018	Dec. 6-17, 2018	Dec. 18, 2018 - Jan. 4, 2019	-	· ·	-	-	-	FY 2019 LIP	1,980,000.00	By	• *			1) COA	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	-	-	· ·	-	Award pe
	Sta.0+000.00-Sta.0+143.60, Sevilla, Bohol								· ·	Jun 7, 2019								Contract				2) PICE - Bohol 3) BCCI		-						awating approval o
							1		l									1				4) PROCESS, Inc Bohoi							1.	201
	19HB0042 Concreting of Barangay Road, Purok 4, Western Tawi, Brgy.	Construction	Public	Nov. 13, 2018	Nov. 15-22,	Nov. 23, 2018	8 Dec. 5, 2018	Dec. 5, 2018	Dec. 6-17, 2018	Dec. 18, 2018 -	-	· ·		1 ·	-	FY 2019 LIP	1,000,000.00	Ву				1) COA	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018		-			Award p
	Bayawahan, Sevilla, Bohoi Sta.0+000.00-Sta.0+90.80, Sevilla,	Section	Bidding		2018					Jan. 4, 2019								Contract				2) PICE - Bohol								awatin approval
																						3) BCCI 4) PROCESS,								201
	Behol				L	+	+	ł	·	1	+	+	+	+				+				Inc Bohol	· · · · · · · · · · · · · · · · · · ·				L	ļ		Aurond as
	19HB0043 Renovation of Multi-	Construction	Public	Nov. 13, 2018	Nov. 15-22,	Nov. 23, 2018	8 Dec. 5, 2018	Dec. 5, 2018	Dec. 6-17, 2018	Dec. 18, 2018 -	-		-	•		FY 2019 LIP	1,000,000.00	By		- 1	· ·	1) COA	Nov, 16, 2018	Nov. 16. 2018	Nov, 16, 2018	· •	- 1	-	-	Award pe
		Construction Section	Public Bidding	Nov. 13, 2018	Nov. 15-22, 2018	Nov. 23, 2018	8 Dec. 5, 2018	Dec. 5, 2018	Dec. 6-17, 2018	Dec. 18, 2018 - Jan. 4, 2019	-		-		-	FY 2019 LIP	1,000,000.00	By Contract		-	-	1) COA 2) PICE - Bohol 3) BCCI	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	· -	-		-	awating approval 201

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	Name of Agency:	Name of Agency:	DPWH, E	BOHOL 3R	D DEO	-																									Page 6 of 1
		Brown and Drawn (Brokes)	BMO (End lines			1		T	1	Actual Procu	rement Activity	1	1	1			Source of	ABC	(PhP)				0 Invited	Pre-bid	Eligibility				Delivery/Co	Acceptance	Remarks (Explaining
	Code/ UACS/ PAP	Procurement Program/Project	PMO/End-Ober		1			Eligibility Check		f Bid Evaluation	Post Qual		Contract Signing				Funds	Total	MOOE	œ	entes successiones au su		Observer	* Conferenc	e Check	Blds	Evaluation		mpletion	(H	changes from the APP)
	COMPLETED PRO	CUREMENT ACTIVITIES																													
m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m         m					Nov. 13, 2018		Nov. 23, 2018	8 Dec. 5, 2018	B Dec. 5, 2018	Dec. 6-17, 2018			-	-		-	FY 2019 LIP	1,980,000.00		•	•	-			18 Nov. 16, 201	8 Nov. 16, 2018	-	•	•	-	Award pending awating for
		Bohol																					3) BCCI								approval of GAA 2019
																							Inc Bohol						ļ		August conding
					Nov. 13, 2018		Nov. 23, 2018	8 Dec. 5, 2018	3 Dec. 5, 2018	Dec. 6-17, 2018		-	-	-	•	-	FY 2019 LIP	1,980,000.00		•	-	-	1.	1	18 Nov. 16, 201	8 Nov. 16, 2018	-		-	-	Award pending awating for approval of GAA
																								.							2019
Market Market Mark       M		19HB0046 Construction of Flood	Construction	Public	Nov 13 2016	Nov 15-22	Nov 23 2011	8 Dec 5 2016	B Dec 5 2018	Dec 6-17 2018	Dec 18 2018 -		<u> </u>		<u> </u>	<u> </u>	EY 2019	19 600 000 00	Bv			<u> </u>			18 Nov. 16, 201	8 Nov 16 2018	-	+			Award pending
All outbounds of the state in the state		Canjulao River Control, Canjulao,			10, 2010		1000. 23, 2010	bec. 5, 2010	, Dec. 5, 2010	, ba. 011, 2010								13,000,000.00					2) PICE - Bo	1							awating for approval of GAA 2019
Mathematication		Sta.0+142.00-Left side																													2019
21 Pr 8-1.148       Nu       Nu <td></td> <td>side Sta.0+000.00-Sta.0+477.00- Dicht cide Cantulao Jacob Robol</td> <td></td> <td></td> <td></td> <td>ļ</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>ļ</td> <td></td> <td>Award pending</td>		side Sta.0+000.00-Sta.0+477.00- Dicht cide Cantulao Jacob Robol				ļ								ļ																	Award pending
new       n					Nov. 13, 2018		Nov. 23, 201	8 Dec. 5, 2018	B Dec. 5, 2018	Dec. 6-17, 2018			-	-	-		FY 2019 LIP	500,000.00		•	•				18 Nov. 16, 201	8 Nov. 16, 2018	-			-	awating for approval of GAA
Alf Marganesses       Oracle       Oracle <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>4) PROCES</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>2019</td></th<>																							4) PROCES								2019
			Construction	Public	Nov. 13, 2018	8 Nov. 15-22.	Nov. 23, 2011	8 Dec. 5, 2016	B Dec. 5, 2018	Dec. 6-17, 2018	Dec. 18, 2018 -	· · ·	-	<u> </u>	<u> </u>	+	FY 2019 LIP	500.000.00	Bv						18 Nov. 16. 201	8 Nov. 16, 2016	-		<u> </u>	<u> </u>	Award pending
					1007 207 2020		1																2) PICE - B								awating for approval of GAA 2019
Barting Strategy         Barty         Bary         Barty         Barty																							4) PROCES								
Alter         Alter <th< td=""><td></td><td></td><td></td><td></td><td>Nov. 13, 2018</td><td></td><td>Nov. 23, 201</td><td>8 Dec. 5, 2018</td><td>B Dec. 5, 2018</td><td>Dec. 6-17, 2018</td><td></td><td></td><td><u> </u>.</td><td>· ·</td><td><u> </u>.</td><td>-</td><td>FY 2019 LIP</td><td>1,980,000.00</td><td></td><td>-</td><td>•</td><td>-</td><td>- 1) COA</td><td>Nov. 16, 20</td><td>18 Nov. 16, 201</td><td>18 Nov. 16, 2018</td><td>ı .</td><td>-</td><td>-</td><td></td><td>Award pending awating for</td></th<>					Nov. 13, 2018		Nov. 23, 201	8 Dec. 5, 2018	B Dec. 5, 2018	Dec. 6-17, 2018			<u> </u> .	· ·	<u> </u> .	-	FY 2019 LIP	1,980,000.00		-	•	-	- 1) COA	Nov. 16, 20	18 Nov. 16, 201	18 Nov. 16, 2018	ı .	-	-		Award pending awating for
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Upper development         Upper development     <		Secondary Roads –Jct. Dat-an- Carmen-Sierra Bullones-Pilar-Alicia	Section	Bidding		2018					Jan. 4, 2019								Contract				11	phol							approval of GAA 2019
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Normalization in the construction in the construline dot in the construction in the construction in the		Program – Preventive Maintenance			Nov. 13, 201	8 Nov. 15-22, 2018	Nov. 23, 201	8 Dec. 5, 2018	8 Dec. 5, 2018	B Dec. 6-17, 2018	Dec. 18, 2018 - Jan. 4, 2019	• •	-	•	-	-	Regular	7,716,520.00		•	-	•			18 Nov. 16, 20	18 Nov. 16, 201	8 -	-	-	-	Award pending awating for
IMPRC         Improvement         Improvement <th< td=""><td></td><td>Corella-Sikatuna-Loboc Road KO022</td><td></td><td>_</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Ding</td><td></td><td></td><td></td><td></td><td></td><td>3) BCCI</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>approval of GAA 2019</td></th<>		Corella-Sikatuna-Loboc Road KO022		_													Ding						3) BCCI								approval of GAA 2019
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Inclusion         Inclusion <t< td=""><td></td><td>Roads - Jct. (TER) Jagna-Sierra</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>2019</td></t<>		Roads - Jct. (TER) Jagna-Sierra																													2019
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with Bits Bits And Service And And Service And And Service And And Service And		19HB0056 Asset Preservation Program- Rehabilitation/			Nov. 13, 201	8 Nov. 15-22, 2018	Nov. 23, 201	8 Dec. 5, 201	8 Dec. 5, 2018	8 Dec. 6-17, 2018	B Dec. 18, 2018 - Jan. 4, 2019			-		-	Regular	11,270,000.00		-	• .	-		,	18 Nov. 16, 20	18 Nov. 16, 201	8 -	-	-	-	Award pending awating for approval of GAA
Interferes         Interfe		with Slips, Slope Collapse, and																					3) BCCI								2019
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Instance         Bidling         Intelligence         Control         Distance		KO103+000 Within the district	Construction	Public	Nov 13 201	8 Nov 15-22	Nov 23 201	8 Dec 5 2011	8 Dec 5 2016	8 Dec 6-17 2018	Der 18 2018		<u> </u>	+	+	+ .	FY 2019	9 800 000 00	By			+	- 11 004	Nov. 16. 20	118 Nov 16 20	18 Nov. 16, 201	8 -			+	Award pending
Control, page, both Sax -1-000         Construction         Process, since of the second of the secon		Maintenance of Flood Mitigation Structures and Drainage Systems,			100. 13, 201		100.23,201	0 000. 5, 201			Jan. 4, 2019	-						5,000,000,00	Contract				2) PICE - E								awating for approval of GAA 2019
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Maintenance of Modulation Structures Logs, Algebran, Taging, Software, Sa. 0+ 250,00° Structures (a. 0+ 250,00° Structures), Sa. 0+ 250,00° Structures (a. 0+ 250,00° Structures), Sa. 0+ 250,00° Structures (a. 0+ 250,00° Structures), Sa. 0+ 250,00° Structures, and Draitage Systems - Construction/ Improvement of Seave/IDO- Structures and Draitage Systems - Construction Immodules Algorithms and Immodules Algorithms		19HB0059 Construction/	Construction	Public	Nov. 13. 201	8 Nov. 15-22,	Nov. 23, 201	8 Dec. 5, 201	8 Dec. 5, 2010	B Dec. 6-17. 2018	B Dec. 18, 2018		+	-	<u> </u>	-	FY 2019	9,800,000.00	By		<u> </u>	<u> </u> .			018 Nov. 16, 20	18 Nov. 16, 201	8 -	-	-		Award pending
slope, Ae[jawan, Jagna, Boho]       score       Image: Shope Ae[jawan, Jagna, Boho]       score       Score       Image: Shope Ae[jawan, Jagna, Boho]       score		Structures and Drainage Systems -	Section	Bidding												1	FMSDS		Contract					ohol							awating for approval of GAA 2019
19H80060 Contruction/Maintenance Of Flood Mitigation Structures and Drainage Systems - Construction 1agona, Bohol Sta.0+000- Sta.0+327.40         Nov. 13, 2018         Nov. 13, 2018         Nov. 13, 2018         Nov. 15, 2018         Dec. 5, 2018         Dec. 5, 2018         Dec. 6-17, 2018         Dec. 18, 2019- Jan. 4, 2019         -         -         -         10 COA         Nov. 16, 2018         Nov. 16, 2018         -         -         -         10 COA         Nov. 16, 2018         Nov. 16, 2018         -         -         -         10 COA         Nov. 16, 2018         Nov. 16, 2018         -         -         -         10 COA         Nov. 16, 2018         Nov. 16, 2018         -         -         -         10 COA         Nov. 16, 2018         Nov. 16, 2018         -         -         -         -         10 COA         Nov. 16, 2018         Nov. 16, 2018         -         -         -         -         10 COA         Nov. 16, 2018         Nov. 16, 2018         -         -         -         -         -         -         10 COA         Nov. 16, 2018         Nov. 16, 2018         -         -         -         -         10 COA         Nov. 16, 2018         Nov. 16, 2018         -         -         -         -         10 COA         Nov. 16, 2018         Nov. 16, 2018         Nov. 16, 2018         -		slope, Aeijawan, Jagna, Bohol																					4) PROCES								
Dralage Systems - Construction/ Improvement of Seawall Pangdan, Jagra, Bohd Sta 0+000- Sta. 0+327:40       Dec. mm y       Dec. mm y <th< td=""><td></td><td>19HB0060 Contruction/Maintenance</td><td></td><td></td><td>Nov. 13, 201</td><td></td><td>, Nov. 23, 201</td><td>8 Dec. 5, 201</td><td>8 Dec. 5, 2014</td><td>8 Dec. 6-17, 2018</td><td>B Dec. 18, 2018</td><td></td><td>1.</td><td>1.</td><td>1.</td><td>-</td><td></td><td>9,800,000.00</td><td></td><td>-  </td><td>•</td><td>1.1</td><td>- 1) COA</td><td>Nov. 16, 2</td><td>018 Nov. 16, 20</td><td>18 Nov. 16, 201</td><td>8 -</td><td></td><td>1</td><td>-</td><td>Award pending awating for</td></th<>		19HB0060 Contruction/Maintenance			Nov. 13, 201		, Nov. 23, 201	8 Dec. 5, 201	8 Dec. 5, 2014	8 Dec. 6-17, 2018	B Dec. 18, 2018		1.	1.	1.	-		9,800,000.00		-	•	1.1	- 1) COA	Nov. 16, 2	018 Nov. 16, 20	18 Nov. 16, 201	8 -		1	-	Award pending awating for
Sta. 0+327.40       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       <		Drainage Systems – Construction/ Improvement of Seawall Pangdan,	Jeculon	orading		2010					Jan. 7, 2019						11000						3) BCCI	1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -							approval of GAA 2019
Mitigation Structure - Construction /Improvement of Seawall, Poblacion 34gras, Schol Sta.0+300.10       Poblacion Bidding       Poblacion 2018       Poblacion 2018       Poblacion		Sta.0+327.40				-			1.														Inc Boho	l				_			
3) BCCI Sta.0+300.10 4) PROCESS,		Mitigation Structure – Construction			Nov. 13, 201		Nov. 23, 201	8 Dec. 5, 201	8 Dec. 5, 2010	8 Dec. 6-17, 2018	B Dec. 18, 2018 Jan. 4, 2019		•	-	-			9,800,000.00		-	-	-		1	018 Nov. 16, 20	18 Nov. 16, 201	8 -	-	-	· • •	Award pending awating for approval of GAA
		Jagna, Bohol Sta.0+000.00-																					3) BCCI								2019
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DPWH, BOHOL 3RD DEO

	Name of Agency:	Drwn, I	BOHOL 3R	1	-				Actual Procu	rement Activity						r	ABC	(PhP)		Contract	Cost (PhP)	List of			Date o	f Receipt of In	vitation			Page 7 d
Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open o Bids	T	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Co mpletion	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	MOOE C		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	V	Post Qual	Delivery/Co mpletion	Acceptance (if applicable)	(Explaining changes from the APP)
OMPLETED PRO	L CUREMENT ACTIVITIES				Louise and the second					<b>.</b>				<u> </u>		L		<u></u>	lesson de							L			eppecane)	<b></b>
	19HB00062 Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Jct (TER) Gabayan- Anoling (Candijay)-Trunghuban-Pilar Road leading to Canava Spring and Can Umantad Water Fails, Brgy.	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 21-28, 2018	Nov. 29, 2011	8 Dec. 11, 2018	8 Dec. 11, 201	8 Dec. 12-18, 2018	Dec. 19-31, 2018	3 -	•		-	-	FY 2019 Dept. of Tourism	9,800,000.00	By Contract	•	-	•	1) COA 2) PICE - Boi 3) BCCI 4) PROCESS, Inc Bohol	lor	8 Nov. 22, 201	3 Nov. 22, 2018	-	•	-	<u> </u>	Award pending awating for approval of GAA 2019
	19HB0063 Construction / Improvement of Access Roads leading to Declared Tourism Destination - Jct. (TER) Guio-ang- Cogtong Road in Support of the Furniture and Garments and Agribusiness Industries, Candijay,	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 21-28, 2018	Nov. 29, 2011	8 Dec. 11, 2018	8 Dec. 11, 201	8 Dec. 12-18, 2018	Dec. 19-31, 2018	3 -	-	-	-	-	FY 2019 Dept. of Trade and Industry	9,800,000.00	By Contract	•	-		1) COA 2) PICE - Bo 3) BCCI 4) PROCESS, Inc Bohol	lor	8 Nov. 22, 201	8 Nov. 22, 2018	-	-	-	-	Award pending awating for approval of GAA 2019
	19HB0064 Local Infrastructure Program - Construction of Covered Court, Brgy. Guindaguitan, Dimiao, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 21-28, 2018	Nov. 29, 2010	8 Dec. 11, 2018	8 Dec. 11, 201	8 Dec. 12-18, 2018	Dec. 19-31, 2018	3 -	-	-		•	FY 2019 LIP	500,000.00	By Contract	-	-		1) COA 2) PICE - Bo 3) BCCI 4) PROCESS Inc Bohol	1	8 Nov. 22, 201	B Nov. 22, 2018	-	-	-	-	Award pending awating for approval of GAA 2019
	19HB0065 Local Infrastructure Program - Completion of National High School Stage, Vallehermoso, Carmen, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 21-28, 2018	Nov. 29, 2011	8 Dec. 11, 2018	8 Dec. 11, 201	8 Dec. 12-18, 2018	Dec. 19-31, 2018	3 -	-	-	-	-	FY 2019 LIP	500,000.00	By Contract	-	-		1) COA 2) PICE - Bo 3) BCCI 4) PROCESS	1	.8 Nov. 22, 201	8 Nov. 22, 2018	-	-	-	-	Award pending awating for approval of GA/ 2019
******	19HB0066 Local Infrastructure Program - Construction of Covered Court, Brgy. Limokon, Valencia	Construction Section	Public Bidding	Nov. 19, 2018	8 Nov. 21-28, 2018	Nov. 29, 201	8 Dec. 11, 2018	8 Dec. 11, 201	8 Dec. 12-18, 2018	Dec. 19-31, 2018	3 -	-	-	-	-	FY 2019 LIP	500,000.00	By Contract	-	-		Inc Bohol 1) COA 2) PICE - Bo 3) BCCI 4) PROCESS		8 Nov. 22, 201	B Nov. 22, 2018	-	-	-	-	Award pending awating for approval of GAA 2019
	19HB0067 Local Infrastructure Program - Construction (Completion) of Multi-Purpose Building, Brgy. Genoveva, Valencia, Bohoi	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 21-28, 2018	Nov. 29, 2011	8 Dec. 11, 2018	8 Dec. 11, 201	8 Dec. 12-18, 2018	Dec. 19-31, 2018	3 -	-			-	FY 2019 LIP	500,000.00	By Contract	-	-		Inc Bohol 1) COA 2) PICE - Bo 3) BCCI 4) PROCESS		8 Nov. 22, 201	B Nov. 22, 2018	-		-	-	Award pending awating for approval of GA/ 2019
	19HB0068 Local Infrastructure Program - Construction (Completion) of Multi-Purpose Building, Brgy. Malinao East, Lila, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	3 Nov. 21-28, 2018	Nov. 29, 201	8 Dec. 11, 2016	8 Dec. 11, 201	8 Dec. 12-18, 2018	Dec. 19-31, 2018	3 -	-	-	•	-	FY 2019 LIP	1,000,000.00	By Contract	-	-		Inc Bohol 1) COA 2) PICE - Bo 3) BCCI 4) PROCESS		18 Nov. 22, 201	8 Nov. 22, 2018	-	-	-	-	Award pending awating for approval of GAA 2019
	19HB0069 Local Infrastructure Program - Construction of Covered Court, Brgy. Cadap-agan, Dimiao, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	3 Nov. 21-28, 2018	Nov. 29, 201	8 Dec. 11, 2018	8 Dec. 11, 201	8 Dec. 12-18, 2018	Dec. 19-31, 2018	3 -	-	-		-	FY 2019 LIP	1,980,000.00	By Contract	-	-		Inc Bohol 1) COA 2) PICE - Bo 3) BCCI 4) PROCESS		18 Nov. 22, 201	8 Nov. 22, 2018	-			-	Award pending awating for approval of GA/ 2019
	19HB0070 Construction of Multi- Purpose Building (Evacuation Center), Brgy. Estaca, Garcia- Hemandez, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	8 Nov. 21-28, 2018	Nov. 29, 201	8 Dec. 11, 2018	8 Dec. 11, 201	8 Dec. 12-18, 2016	Dec. 19-31, 2018	3 -	-	-		-	FY 2019 LIP	1,980,000.00	By Contract	•	-		Inc Bohol 1) COA 2) PICE - Bo 3) BCCI 4) PROCESS	hol	18 Nov. 22, 201	8 Nov. 22, 2018	-	-		-	Award pending awating for approval of GA 2019
	19H80071 Local Infrastructure Program - Construction of Multi- Purpose Building (Evacuation Center), Bryy, Estaca, Garcia- Hemandez, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	3 Nov. 21-28, 2018	Nov. 29, 201	8 Dec. 11, 2018	8 Dec. 11, 201	8 Dec. 12-18, 2018	Dec. 19-31, 2018	3 -		-		-	FY 2019 LIP	500,000.00	By Contract	-	-		Inc Bohol 1) COA 2) PICE - Bo 3) BCCI 4) PROCESS	hot	18 Nov. 22, 201	8 Nov. 22, 2018	-		-	-	Award pending awating for approval of GA/ 2019
	19HB0072 Local Infrastructure Program - Construction of Multi- Purpose Building (Livelihood Center) Brgy. Poblacion Norte, Batuan, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	3 Nov. 21-28, 2018	Nov. 29, 201	8 Dec. 11, 2018	8 Dec. 11, 201	8 Dec. 12-18, 2018	Dec. 19-31, 2018	3 -	-			-	FY 2019 LIP	1,980,000.00	By Contract	-	-		Inc Bohol 1) COA 2) PICE - Bo 3) BCCI 4) PROCESS	hol	18 Nov. 22, 201	8 Nov. 22, 2018	-	-		-	Award pending awating for approval of GA 2019
	19HB0073 Local Infrastructure Program - Construction of Multi- Purpose Building at Brgy. Labtangan, Sevilla, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	3 Nov. 21-28, 2018	Nov. 29, 201	8 Dec. 11, 2016	8 Dec. 11, 201	8 Dec. 12-18, 2018	Dec. 19-31, 2018	3 -	-	-		-	FY 2019 LIP	3,960,000.00	By Contract		•		Inc Bohol 1) COA 2) PICE - Bo 3) BCCI 4) PROCESS	Nov. 22, 20	18 Nov. 22, 201	8 Nov. 22, 2018	•	-	· · · ·	-	Award pending awating for approval of GA 2019
	19HB0074 Local Infrastructure Program - Construction of Multi- Purpose Building at Brgy. Tubod Monte, Jagna, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	3 Nov. 21-28, 2018	Nov. 29, 201	8 Dec. 11, 2016	8 Dec. 11, 201	8 Dec. 12-18, 2018	Dec. 19-31, 2018	3 -		-		-	FY 2019 LIP	3,960,000.00	By Contract		-		Inc Bohol 1) COA 2) PICE - Bo 3) BCCI 4) PROCESS	Nov. 22, 20	18 Nov. 22, 201	8 Nov. 22, 2018		-	-	-	Award pending awating for approval of GA 2019
	19HB0075 Local Infrastructure Program - Construction of Multi- Purpose Building at Brgy. Villarcayo, Carmen, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	3 Nov. 21-28, 2018	Nov. 29, 201	8 Dec. 11, 2018	8 Dec. 11, 201	8 Dec. 12-18, 2018	B Dec. 19-31, 2018	3 -	-	-		-	FY 2019 LIP	1,980,000.00	By Contract		-	• • •	Inc Bohol 1) COA 2) PICE - Bo 3) BCCI 4) PROCESS	Nov. 22, 20	18 Nov. 22, 201	8 Nov. 22, 2018	-	-	-	-	Award pending awating for approval of GA 2019
	19HB0076 Local Infrastructure Program - Concreting of Barangay Bayong Road, Bayong, Guinduiman, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	3 Nov. 21-28, 2018	Nov. 29, 201	8 Dec. 11, 2018	8 Dec. 11, 201	8 Dec. 12-18, 2016	B Dec. 19-31, 2018	3 -	-	-		-	FY 2019 LIP	1,980,000.00	By Contract		-		Inc Bohol 1) COA 2) PICE - Bo 3) BCCI 4) PROCESS	hol	18 Nov. 22, 201	B Nov. 22, 2018		-	-	•	Award pending awating for approval of GA 2019
	19HB0077 Local Infrastructure Program - Concreting of Barangay Cambane Road, Cambane, Candijay, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	8 Nov. 21-28, 2018	Nov. 29, 201	8 Dec. 11, 2018	8 Dec. 11, 201	8 Dec. 12-18, 2018	3 Dec. 19-31, 2018	3 -		-		-	FY 2019 LIP	1,980,000.00	By Contract		-		Inc Bohol     Inc Bohol     I) COA     2) PICE - Bo     3) BCCI     4) PROCESS	Nov. 22, 20	18 Nov. 22, 201	B Nov. 22, 2018	-		-	-	Award pending awating for approval of GAA 2019
	19HB0078 Local Infrastructure Program - Concreting of Barangay Candanas Road, Candanas, Candijay, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	3 Nov. 21-28, 2018	Nov. 29, 201	8 Dec. 11, 2018	8 Dec. 11, 201	8 Dec. 12-18, 2018	B Dec. 19-31, 2018	3 -	-	-		-	FY 2019 LIP	1,980,000.00	By Contract				- 1) COA - 1) COA 2) PICE - Bo 3) BCCI 4) PROCESS	Nov. 22, 20	18 Nov. 22, 201	8 Nov. 22, 2018	-	-		-	Award pending awating for approval of GA/ 2019
	19HB0079 Local Infrastructure Program - Concreting of Barangay Road, Purok 2, Ilaod, Brgy. Lico-lico, Sevilla, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	3 Nov. 21-28, 2018	Nov. 29, 201	8 Dec. 11, 2016	8 Dec. 11, 201	8 Dec. 12-18, 2016	Dec. 19-31, 2018	B -				-	FY 2019 LIP	990,000.00	By Contract	-			Inc Bohol 1) COA 2) PICE - Bo 3) BCCI 4) PROCESS	Nov. 22, 20	18 Nov. 22, 201	8 Nov. 22, 2018	-	-	-	-	Award pending awating for approval of GA 2019
	19HB0080 Local Infrastructure Program - Concreting of Barangay Lapsaon Road, Lapsaon, Dimlao, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	3 Nov. 21-28, 2018	Nov. 29, 201	8 Dec. 11, 2018	8 Dec. 11, 201	8 Dec. 12-18, 2018	B Dec. 19-31, 2018	8 -	-	-	-		FY 2019 LIP	1,980,000.00	By Contract		•		Inc Bohol 1) COA 2) PICE - Bo 3) BCCI 4) PROCESS	Nov. 22, 20	18 Nov. 22, 201	8 Nov. 22, 2018	-	-		-	Award pending awating for approval of GA/ 2019

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

			Ma 1						Actual Procur	ment Activity							ABC	(PRP)			Cost (PhP)	List of Invited		1 mm	10.1.10	Receipt of Im		Dellas	Accestion	Re (Ex
PAP	Procurement Program/Project	PMO/End-User	Mode of Procureme nt	Pre-Proc	Ads/Post of		Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Notice of Award	Contract	Notice to Proceed	Delivery/Co	Inspection & Acceptance	Source of Funds	Total	MOOE	<b>co</b>	Total	MODE CO	Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quai	Delivery/Co mpletion	(if applicable)	chi
				Conference	IB	Conference	Check	Bids	<b> </b>		Award	Signing	Proceed	mprecion	Acceptance	Ll							<u> </u>	<u>.</u>					<u> </u>	<b></b>
	UREMENT ACTIVITIES			-	-	_					<u></u>							r1	<u> </u>			<u>1998 (1996)</u> T	1	1		1.00000				T
	19HB00115 Construction / Improvement of Access Roads eading to Declared Tourism Destinations, Jct. (TER) Dimiao-Oac- Bilar- Jct. (LIR) Road Access from Beaches leading to Man-made Forest, Tarsier, Logarita Spring, Butterfly, Rajah Sikatuna Park and	Construction Section	Public Bidding	Nov. 19, 201	8 Nov. 23-30, 2018	Dec. 4, 2018	3 Dec. 17, 201	8 Dec. 17, 2018	Dec. 18 - 24, 2018	-	-	-	-	-	-	FY 2019 Dept. of Tourism	9,800,000.00	By Contract	-	-		1) COA 2) PICE - Boh 3) BCCI 4) PROCESS, Inc Bohol		8 Nov. 27, 2018	Nov. 27, 2018	-	-		-	pos Av ap
	Chocolate Hills, Brgy. Oac, Dimiao 19HB0116 Construction / Improvement of Access Roads leading to Declared Tourism Destination - Jct. (LIR) Quinoguitan- Sevilla-Hanopol-Tagustusan (Baillilan) Road in support of the	Construction Section	Public Bidding	Nov. 27, 201	8 Nov. 28 - Dec 5, 2018	. Dec. 6, 2018	3 Dec. 18, 201	8 Dec. 18, 2018	Dec. 19-25, 2018	-		-	-	-	-	FY 2019 Dept. of Trade & Industry	9,800,000.00	By Contract	-	-		1) COA 2) PICE - Boh 3) BCCI 4) PROCESS,		3 Dec. 3, 2018	Dec. 3, 2018	-	-	-	-	pos At ap
1	Furniture and Garments and Tourism Industries, Sevilla, Bohol															FY 2019	0.000.000.00					Inc Bohol	Der 3 201	8 Dec 3 2018	Dec. 3, 2018				-	╀
	19H80117 Construction / Improvement of Access Roads leading to Declared Tourism Destination - Jct. (TER) Gabayan- Anoling (Candijay)-Inughuban-Pilar Road in support of the Agribusiness Industry, Candijay, Bohol	Construction Section	Public Bidding	Nov. 27, 201	8 Nov. 28 - Dec 5, 2018	. Dec. 6, 2018	B Dec. 18, 201	8 Dec. 18, 2018	Dec. 19-25, 2018	-	-		-	-	-	Dept. of Trade & Industry	9,800,000.00	By Contract	-	-		2) PICE - Bol 3) BCCI 4) PROCESS, Inc Bohol	nol							po: A aţ
	19HB0118 Construction / Improvement of Access Roads leading to Declared Tourism Destination - Jct. (TER) Itum-Duay- Payao-Eskaya Road in support of the Agribusiness Industry, Duero, Bohol	Construction Section	Public Bidding	Nov. 27, 201	8 Nov. 28 - Dec 5, 2018	:. Dec. 6, 2011	8 Dec. 18, 201	8 Dec. 18, 2018	Dec. 19-25, 2018	-	-	-	-	-	-	FY 2019 Dept. of Trade & Industry	9,800,000.00	By Contract	-	-		1) COA 2) PICE - Bol 3) BCCI 4) PROCESS, Inc Bohoi	hol	8 Dec. 3, 2018	Dec. 3, 2018	-	-	-	-	po / a
	19H80119 Construction / Improvement of Access Roads leading to Declared Tourism Destination - Jct. (TER) Poblacion (Valencia)-Anoyon-Omjon-Quezon (Batuan) Road in support of the Agribusiness Industry, Valencia, Bohol	Construction Section	Public Bidding	Nov. 27, 201	8 Nov. 28 - Dec 5, 2018	. Dec. 6, 2011	8 Dec. 18, 201	8 Dec. 18, 2018	B Dec. 19-25, 2018	-	-	-	-	-	-	FY 2019 Dept. of Trade & Industry	9,800,000.00	By Contract	-	-		1) COA 2) PICE - Bo 3) BCCI 4) PROCESS Inc Bohol	hol	8 Dec. 3, 2018	Dec. 3, 2018	-	-	-	-	po A aj
	19HB0120 Local Infrastructutre Program - Concreting of Barangay Roxas Road, Roxas, Bilar	Construction Section	Public Bidding	Nov. 27, 201	.8 Nov. 28 - Dec 5, 2018	c. Dec. 6, 201	8 Dec. 18, 201	8 Dec. 18, 2018	Dec. 19-25, 2018	-	-		-	-	-1	FY 2019 LIP	1,960,000.00	By Contract	-	-		1) COA 2) PICE - Bo 3) BCCI 4) PROCESS Inc Bohol	hol	8 Dec. 3, 201	B Dec. 3, 2018	-	• .	-	-	pc /
	19HB0121 Retrofitting / Strengthening of Permanent Bridges- Pangdan I Bridge (B00050BH) along Tagbilaran East Road KO196+586, Jagna, Bohol	Construction Section	Public Bidding	Nov. 27, 20	18 Nov. 28 - Dec 5, 2018	c. Dec. 6, 201	8 Dec. 18, 201	8 Dec. 18, 2018	3 Dec. 19-25, 2018	-	-	-	-	-	-	FY 2019 Reg. Infra - Bridge	2,450,000.00	By Contract	-	-		<ul> <li>1) COA</li> <li>2) PICE - Bo</li> <li>3) BCCI</li> <li>4) PROCESS</li> <li>Inc Bohol</li> </ul>	hol	8 Dec. 3, 201	B Dec. 3, 2018	-	-	-	-	po /
	19HB0122 Asset Preservation Program - Preventive Maintenance - Secondary Roads - Jct. (LIR) Carmen-Sagbayan-Bacane Road CW1: K0161+812-K0161+780; K0165+812-K0165+924;	Construction Section	Public Bidding	Nov. 27, 20	18 Nov. 28 - Del 5, 2018	c. Dec. 6, 201	8 Dec. 18, 201	8 Dec. 18, 2018	3 Dec. 19-25, 2018		-	-	-	-		FY 2019 Reg. Infra	28,846,300.00	By Contract	-	-		- 1) COA 2) PICE - Bo 3) BCCI 4) PROCESS Inc Bohol	hol	8 Dec. 3, 201	8 Dec. 3, 2018	-	-	-	-	pc /
	19HB0123 Asset Preservation Program - Preventive Maintenance - Secondary Roads - Loay Interior Road CW1: K0155+548 - K0166+624; K0195+216 - K0192+470	Construction Section	Public Bidding	Nov. 27, 20	18 Nov. 28 - Dei 5, 2018	c. Dec. 6, 201	8 -	-	-	-	-	-	-	-		FY 2019 Reg. Infra	42,116,480.00	By Contract	-	-		- 1) COA 2) PICE - Bo 3) BCCI 4) PROCESS Inc Bohol	hol	18 Dec. 3, 201	8 Dec. 3, 2018		-	-	-	e
	19H80124 Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Tagbilaran East Road CW1: K0197+804 - K0197+982; K0198+021-K0198+251; K0218+554-K0218+747	Construction Section	Public Bidding	Nov. 27, 20	18 Nov. 28 - De 5, 2018	C. Dec. 6, 201	8 Dec. 18, 20:	18 Dec. 18, 2011	Dec. 19-25, 2018	-	-	-	-	-	-	FY 2019 Reg. Infra	21,874,580.00	By Contract	-			<ul> <li>1) COA</li> <li>2) PICE - Bo</li> <li>3) BCCI</li> <li>4) PROCESS Inc Bohol</li> </ul>	ohol 5,	18 Dec. 3, 201	8 Dec. 3, 2018	-	-	-	-	p
	19HB0125 Off-Carriageway Improvement - Secondary Roads - Jct (TER) Jagna-Sierra Bullones Road KO063+390.12-KO063+910, Jagna	Construction Section	Public Bidding	Nov. 27, 20	18 Nov. 28 - De 5, 2018	c. Dec. 6, 201	8 Dec. 18, 20	18 Dec. 18, 2011	B Dec. 19-25, 2018	-	-	-	-	-	-	FY 2019 Reg. Infra	7,137,340.00	By Contract	-	-		- 1) COA 2) PICE - Ba 3) BCCI 4) PROCESS Inc Bohol	ohol 5,	18 Dec. 3, 201	8 Dec. 3, 2018	-	-	-	-	p
	19HB0126 Construction of Level III Water Supply System, Lila, Bohol	Construction Section	Public Bidding	Oct. 26, 20	18 Dec. 5 - 12, 2018	, Dec. 13, 201	18 Dec. 27, 20	18 Dec. 27, 201	8 -		-	-		-	-	FY 2019 LIP Water Supply	9,900,000.00	By Contract	-	-	-	- 1) COA 2) PICE - Ba 3) BCCI 4) PROCESS Inc Bohol	ohol 5,	118 Dec. 11, 20	18 Dec. 11, 201	3 -	-	-	-	P
	19HB0127 Construction of Level III Water Supply System, Sierra Bullones, Bohol	Construction Section	Public Bidding	Oct. 26, 20	18 Dec. 5 - 12, 2018	, Dec. 13, 20	18 Dec. 27, 20	18 Dec. 27, 201	8 -	-		-			-	FY 2019 LIP Water Supply	9,900,000.00	By Contract	-	-	-	- 1) COA 2) PICE - B 3) BCCI 4) PROCESS Inc Boho	Dec. 11, 20 phol	018 Dec. 11, 20	18 Dec. 11, 201	3 -	-	-	-	P
	19HB0128 Improvement of Water Supply, Brgy. Ablijilan, Garcia- Hemandez, Bohol	Construction Section	Public Bidding	Oct. 26, 20	18 Dec. 5 - 12, 2018	, Dec. 13, 20	18 Dec. 27, 20	18 Dec. 27, 201	8 -	-	-					FY 2019 LIP Water Supply	8,799,120.00	By Contract	•	-		- 1) COA 2) PICE - B 3) BCCI 4) PROCES	ohoi Dec. 11, 2	018 Dec. 11, 20	18 Dec. 11, 201	8 -		-		ļ

MARCEVA B. DALEN Engineer III Head, Procurement Unit

Recommended for Approval by: CECILIA B/BERNIDO Engineer III BACCheirman

APPROVED: SITING A. CR