

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

Name of Agency: DPWH, BOHOL 3RD DEO

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Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
	18HB0161 Repair / Maintenance 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	July 13, 2018	July 24, 2018	July 25, 2018	July 31, 2018 / Oct. 14, 2018	-	FY2018 AMWP	5,666,058.00	By Contract	-	5,439,497.32	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	June 13, 2018	June 13, 2018	June 13, 2018	-	-	-	-	Finalization of 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	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	June 13, 2018	June 13, 2018	June 13, 2018	-	-	-	-	Finalization of POW
300106200128000	18HB0163 Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects-Construction of Seawall, Barangay Candua Oriental, Valencia, 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 - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	June 13, 2018	June 13, 2018	June 13, 2018	-	-	-	-	Finalization of POW
300106200133000	18HB0164 Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects-Construction of Seawall, 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 - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	June 13, 2018	June 13, 2018	June 13, 2018	-	-	-	-	Finalization of POW
300106200132000	18HB0165 Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects-Construction of Seawall, Barangay Catugasan, Lila, 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 - 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 - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	June 13, 2018	June 13, 2018	June 13, 2018	-	-	-	-	Finalization of POW
300103200499000	18HB0166 Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose/Facilities - Completion of Loay Municipal Hall, Loay, 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 - 8, 2018	July 10, 2018	July 17, 2018	July 18, 2018	July 24, 2018 / Mar. 21, 2019	-	FY2018 LIP	19,600,000.00	By Contract	-	19,012,000.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	June 13, 2018	June 13, 2018	June 13, 2018	-	-	-	-	Finalization of 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	July 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	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	June 13, 2018	June 13, 2018	June 13, 2018	-	-	-	-	
	18HB0168 Construction and Completion of 2-storey / 8-classroom Sierra Buliones Tech-Voc High School, Sierra Buliones, Bohol	Construction Section	Public Bidding	June 11, 2018	June 14 - 21, 2018	June 22, 2018	July 4, 2018	July 4, 2018	July 5-6, 2018	July 7 - 11, 2018	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 - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	June 18, 2018	June 18, 2018	June 18, 2018	-	-	-	-	
	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	July 5-6, 2018	July 7 - 11, 2018	July 13, 2018	July 23, 2018	July 24, 2018	July 30, 2018 / Feb. 5, 2019	-	CY 2018 BEFF	29,212,654.41	By Contract	-	28,336,168.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	June 18, 2018	June 18, 2018	June 18, 2018	-	-	-	-	
	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, 2018	July 13, 2018	July 24, 2018	July 25, 2018	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 - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	June 18, 2018	June 18, 2018	June 18, 2018	-	-	-	-	
	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	July 4, 2018	July 4, 2018	July 5, 2018	July 6 - 9, 2018	July 11, 2018	July 24, 2018	July 25, 2018	July 30, 2018 / Dec. 27, 2018	-	CY 2018 BEFF	17,027,090.88	By Contract	-	16,770,840.75	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	June 18, 2018	June 18, 2018	June 18, 2018	-	-	-	-	
	18HB0172 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, 2018	July 19, 2018	July 27, 2018	July 27, 2018	Aug. 2, 2018 / Feb. 8, 2019	-	CY 2018 BEFF	29,212,654.41	By Contract	-	28,774,168.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	June 18, 2018	June 18, 2018	June 18, 2018	-	-	-	-	
	18HB0173 Construction and Completion of 2-storey / 8-classroom Rizal 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 5, 2018	July 6 - 16, 2018	July 18, 2018	July 27, 2018	July 27, 2018	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 - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	June 18, 2018	June 18, 2018	June 18, 2018	-	-	-	-	
	18HB0174 Construction and Completion of 2-storey / 8-classroom Canhayupon National High School, Dimiao, Bohol	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 - 11, 2018	July 13, 2018	July 13, 2018	July 24, 2018	July 30, 2018 / Dec. 27, 2018	-	CY 2018 BEFF	16,890,022.40	By Contract	-	16,355,311.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	June 18, 2018	June 18, 2018	June 18, 2018	-	-	-	-	
	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	July 4, 2018	July 4, 2018	July 5, 2018	July 6 - 11, 2018	July 13, 2018	July 13, 2018	July 24, 2018	July 30, 2018 / Dec. 27, 2018	-	CY 2018 BEFF	17,048,662.22	By Contract	-	16,536,948.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	June 18, 2018	June 18, 2018	June 18, 2018	-	-	-	-	
	18HB0176 Construction and Completion of 3-storey / 6-classroom Sierra Buliones Tech-Voc High School, Sierra Buliones, 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, 2018	July 19, 2018	July 24, 2018	July 27, 2018	Aug. 2, 2018 / Dec. 30, 2018	-	CY 2018 BEFF	13,670,903.38	By Contract	-	13,465,168.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	June 18, 2018	June 18, 2018	June 18, 2018	-	-	-	-	
	18HB0177 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, 2018	July 4, 2018	July 4, 2018	July 5, 2018	July 6 - 9, 2018	July 11, 2018	July 12, 2018	July 24, 2018	July 30, 2018 / Nov. 27, 2018	-	CY 2018 BEFF	8,969,762.41	By Contract	-	8,834,026.60	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	June 18, 2018	June 18, 2018	June 18, 2018	-	-	-	-	
	18HB0178 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, 2018	July 4, 2018	July 4, 2018	July 5-6, 2018	July 7 - 11, 2018	July 13, 2018	July 13, 2018	July 24, 2018	July 30, 2018 / Nov. 27, 2018	-	CY 2018 BEFF	8,969,762.41	By Contract	-	8,695,843.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	June 18, 2018	June 18, 2018	June 18, 2018	-	-	-	-	
	18HB0179 Construction and Completion of 3-storey / 6-classroom Duero Central Elementary School, Duero, Bohol	Construction Section	Public Bidding	June 11, 2018	June 14 - 21, 2018	June 22, 2018	July 4, 2018	July 4, 2018	July 5-6, 2018	July 7 - 11, 2018	July 13, 2018	July 18, 2018	July 27, 2018	Aug. 2, 2018 / Dec. 30, 2018	-	CY 2018 BEFF	13,829,543.71	By Contract	-	13,411,896.87	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	June 18, 2018	June 18, 2018	June 18, 2018	-	-	-	-	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion	Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
		18HB0180 Construction and Completion of 3-storey / 6-classroom Cambuyo High School, Garcia-Hernandez, Bohol	Construction Section	Public Bidding	June 11, 2018	June 14 - 21, 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, 2018	-	CY 2018 BEFF	13,670,903.40	By Contract	-	13,254,960.87	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	June 18, 2018	June 18, 2018	June 18, 2018	-	-	-	-	
		18HB0181 Construction and Completion of 2-storey / 4-classroom Cambuyo High School, Garcia-Hernandez, Bohol	Construction Section	Public Bidding	June 11, 2018	June 14 - 21, 2018	June 22, 2018	July 4, 2018	July 4, 2018	July 5-6, 2018	July 7 - 11, 2018	July 13, 2018	July 13, 2018	July 24, 2018	July 30, 2018 / Nov. 27, 2018	-	CY 2018 BEFF	8,901,228.16	By Contract	-	8,633,714.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	June 18, 2018	June 18, 2018	June 18, 2018	-	-	-	-	
300103200495000		18HB0182 Local Program- Const./ Repair/ Rehab/ Imprvt. Of VILP Projects -Completion of Multi-Purpose Building (Loay Municipal Hall), Loay, Bohol	Construction Section	Public Bidding	June 25, 2018	June 27 - July 4, 2018	July 5, 2018	July 17, 2018	July 17, 2018	July 18-19, 2018	July 20-23, 2018	July 24, 2018	July 25, 2018	Aug. 2, 2018	Aug. 8, 2018 / April 8, 2019	-	FY 2018 LIP	19,600,000.00	By Contract	-	19,012,029.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	June 29, 2018	June 29, 2018	June 29, 2018	-	-	-	-	Finalization of POW
300103200502000		18HB0183 Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose/Facilities - Construction of Multi-Purpose Building, Brgy. San Isidro, Candijay, Bohol	Construction Section	Public Bidding	June 25, 2018	June 27 - July 4, 2018	July 5, 2018	July 17, 2018	July 17, 2018	July 18, 2018	July 19-20, 2018	July 23, 2018	July 25, 2018	Aug. 2, 2018	Aug. 8, 2018 / Nov. 21, 2018	-	FY 2018 LIP	4,900,000.00	By Contract	-	4,748,503.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	June 29, 2018	June 29, 2018	June 29, 2018	-	-	-	-	Finalization of POW
300103200501000		18HB0184 LIP - Buildings and Other Structures - MP/Facilities - Construction of Multi-Purpose Building, Brgy. Boyoan, Candijay, Bohol	Construction Section	Public Bidding	June 25, 2018	June 27 - July 4, 2018	July 5, 2018	July 17, 2018	July 17, 2018	July 18-19, 2018	July 20-23, 2018	July 24, 2018	July 25, 2018	Aug. 2, 2018	Aug. 8, 2018 / Nov. 21, 2018	-	FY 2018 LIP	4,900,000.00	By Contract	-	4,753,000.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	June 29, 2018	June 29, 2018	June 29, 2018	-	-	-	-	Finalization of POW
		18HB0185 Repair/Maintenance of DPWH GAD Building, Guindulman, Bohol	Maintenance Section	Public Bidding	June 25, 2018	June 27 - July 4, 2018	July 5, 2018	July 17, 2018	July 17, 2018	July 18, 2018	July 19-20, 2018	July 23, 2018	July 25, 2018	Aug. 2, 2018	Aug. 8, 2018/ Nov. 6, 2018	-	FY 2018 Maintenance Of Other Public Bldgs.	1,500,000.00	By Contract	-	1,452,436.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	June 29, 2018	June 29, 2018	June 29, 2018	-	-	-	-	
		18HB0186 Construction of 2-storey/4- Classroom School Building, Sierra Bullones Central E/S, Sierra Bullones	Construction Section	Public Bidding	July 2, 2018	July 5-12, 2018	July 13, 2018	-	-	-	-	-	-	-	-	-	FY 2018 BEFF Batch 3	9,082,574.91	By Contract	-	-	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	July 11, 2018	July 11, 2018	July 11, 2018	-	-	-	-	Cancelled due to non-release of funds
		18HB0187 Construction of 3-storey/12- Classroom School Building, Lonoy Heroes MHS, Jagna, Bohol	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, 2018	Nov. 27, 2018	Dec. 7, 2018	Dec. 13, 2018 / June 15, 2018	-	FY 2018 BEFF Batch 3	29,212,470.91	By Contract	-	28,316,145.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	July 11, 2018	July 11, 2018	July 11, 2018	-	-	-	-	Suspended due to non-release of SARO; resumed and opening of bids
		18HB0188 Construction of 2-storey/8- Classroom School Building, Oy NHS, Loboc, Bohol	Construction Section	Public Bidding	July 2, 2018	July 5-12, 2018	July 13, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12, 2018	Dec. 13, 2018	Dec. 14, 2018	Dec. 18, 2018	Dec. 27, 2018	Jan. 2, 2019 / June 1, 2019	-	FY 2018 BEFF Batch 3	17,353,571.30	By Contract	-	16,919,735.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	July 11, 2018	July 11, 2018	July 11, 2018	-	-	-	-	Suspended/ resumed / failed at first bidding
		18HB0189 Construction of 3-storey/12- Classroom School Building, Mayor Pablo O. Lim MHS, Valencia, Bohol	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, 2018	Nov. 27, 2018	Dec. 7, 2018	Dec. 13, 2018 / June 15, 2018	-	FY 2018 BEFF Batch 3	29,212,470.91	By Contract	-	28,285,701.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	July 11, 2018	July 11, 2018	July 11, 2018	-	-	-	-	Suspended due to non-release of SARO; resumed and opening of bids
		18HB0190 Construction of 3-storey/12- Classroom School Building, Jagna High School, Jagna, Bohol	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, 2018	Nov. 27, 2018	Dec. 7, 2018	Dec. 13, 2018 / June 15, 2018	-	FY 2018 BEFF Batch 3	29,212,470.91	By Contract	-	28,300,168.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	July 11, 2018	July 11, 2018	July 11, 2018	-	-	-	-	Suspended due to non-release of SARO; resumed and opening of bids
		18HB0191 Construction of 2-storey/8- Classroom School Building, Katipunan H/S, Alicia, Bohol	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, 2018	Nov. 27, 2018	Dec. 7, 2018	Dec. 13, 2018 / May 12, 2018	-	FY 2018 BEFF Batch 3	17,353,571.30	By Contract	-	16,831,437.50	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	July 11, 2018	July 11, 2018	July 11, 2018	-	-	-	-	Suspended due to non-release of SARO; resumed and opening of bids
		18HB0192 Repair/Maintenance of Roads with Scaling along LIR - Asphalt Overlay LIR - KO161+000-KO162+000 (w/ exception); KO197+000-KO197+600 (with exception) Loay and Carmen, Bohol	Maintenance Section	Public Bidding	July 13, 2018	July 18-25, 2018	July 25, 2018	Aug. 6, 2018	Aug. 6, 2018	Aug. 7, 2018	Aug. 8-9, 2018	Aug. 10, 2018	Aug. 20, 2018	Aug. 31, 2018	Sept. 6, 2018 / Oct. 23, 2018	-	CY 2018 AMW	2,115,000.00	By Contract	-	2,051,758.43	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	July 20, 2018	July 20, 2018	July 20, 2018	-	-	-	-	
		18HB0193 Repair/Maintenance of Pavement with Faulting along Tagbilaran East Road, KO182+100 - KO210+000, Bohol Province	Maintenance Section	Public Bidding	July 13, 2018	Sept. 18 - 25, 2018	Sept. 26, 2018	Oct. 8, 2018	Oct. 8, 2018	Oct. 9, 2018	Oct. 11-17, 2018	Oct. 19, 2018	Oct. 23, 2018	Oct. 30, 2018	Nov. 5, 2018 / Dec. 12, 2018	-	CY 2018 AMW	1,266,560.00	By Contract	-	1,204,365.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Sept. 26, 2018	Sept. 26, 2018	Sept. 26, 2018	-	-	-	-	Re-Advertised due to failure at first bidding
		18HB0194 Installation of Chevron signs on Various National Roads within the district, Loay Interior Road KO183+00 - KO185+000 with exception, Bohol Province	Maintenance Section	Public Bidding	July 13, 2018	July 18-25, 2018	July 25, 2018	Aug. 6, 2018	Aug. 6, 2018	Aug. 7-8, 2018	Aug. 9-12, 2018	Aug. 13, 2018	Aug. 22, 2018	Sept. 4, 2018	Sept. 10, 2018 / Oct. 27, 2018	-	FY 2018 RA 10965 Regular	1,892,731.00	By Contract	-	1,835,561.80	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	July 20, 2018	July 20, 2018	July 20, 2018	-	-	-	-	
		18HB0195 Construction of Multi-Purpose Building, Brgy. Tabunok, Guindulman, Bohol	Construction Section	Public Bidding	July 13, 2018	Sept. 25 - Oct. 2, 2018	Oct. 3, 2018	Oct. 15, 2018	Oct. 15, 2018	Oct. 18, 2018	Oct. 19-21, 2018	Oct. 23, 2018	Oct. 25, 2018	Nov. 8, 2018	Nov. 14, 2018 / Feb. 28, 2018	-	CY 2018 Un-programmed funds	4,825,000.00	By Contract	-	4,044,615.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Sept. 27, 2018	Sept. 27, 2018	Sept. 27, 2018	-	-	-	-	Re-Advertised due to change in ABC
		18HB0196 Construction of Multi-Purpose Building, Brgy. Canhaway, Guindulman, Bohol	Construction Section	Public Bidding	July 13, 2018	Sept. 25 - Oct. 2, 2018	Oct. 3, 2018	Oct. 15, 2018	Oct. 15, 2018	Oct. 18, 2018	Oct. 19-21, 2018	Oct. 23, 2018	Oct. 25, 2018	Nov. 8, 2018	Nov. 14, 2018 / Feb. 28, 2018	-	CY 2018 Un-programmed funds	4,825,000.00	By Contract	-	4,680,250.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Sept. 27, 2018	Sept. 27, 2018	Sept. 27, 2018	-	-	-	-	Re-Advertised due to change in ABC
		18HB0197 Construction of Multi-Purpose Building, Brgy. Basdio, Guindulman, Bohol	Construction Section	Public Bidding	July 13, 2018	Sept. 25 - Oct. 2, 2018	Oct. 3, 2018	Oct. 15, 2018	Oct. 15, 2018	Oct. 18, 2018	Oct. 19-21, 2018	Oct. 23, 2018	Oct. 25, 2018	Nov. 8, 2018	Nov. 14, 2018 / Feb. 28, 2018	-	CY 2018 Un-programmed funds	4,825,000.00	By Contract	-	4,680,392.18	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Sept. 27, 2018	Sept. 27, 2018	Sept. 27, 2018	-	-	-	-	Re-Advertised due to change in ABC
		18HB0198 Construction of Multi-Purpose Building, Brgy. Cadapdapan, Candijay, Bohol	Construction Section	Public Bidding	July 13, 2018	Sept. 25 - Oct. 2, 2018	Oct. 3, 2018	Oct. 15, 2018	Oct. 15, 2018	Oct. 18, 2018	Oct. 19-21, 2018	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	-	4,679,359.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Sept. 27, 2018	Sept. 27, 2018	Sept. 27, 2018	-	-	-	-	Re-Advertised due to change in ABC

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Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion		Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																															
	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	Oct. 15, 2018	Oct. 18, 2018	Oct. 19-21, 2018	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	-	4,679,006.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Sept. 27, 2018	Sept. 27, 2018	Sept. 27, 2018	-	-	-	-	Re-Advertised due to change in 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	Oct. 15, 2018	Oct. 16-18, 2018	Oct. 19 - Dec. 10, 2018	Dec. 11, 2018	Dec. 14, 2018	Dec. 27, 2018	Jan. 2, 2019 / Apr. 17, 2019	-	CY 2018 Un-programmed funds	4,950,000.00	By Contract	-	4,458,496.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Sept. 27, 2018	Sept. 27, 2018	Sept. 27, 2018	-	-	-	-	Re-evaluation done due to postdisqualification of lowest bidder
	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	Oct. 15, 2018	Oct. 16-19, 2018	Oct. 22-23, 2018	Oct. 25, 2018	Oct. 25 - Nov. 7, 2018	Nov. 8, 2018	Nov.14, 2018 /Jul 12, 2019	-	CY 2018 Un-programmed funds	19,300,000.00	By Contract	-	18,721,165.70	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Sept. 27, 2018	Sept. 27, 2018	Sept. 27, 2018	-	-	-	-	
	18HB0202 Concreting of Driveway leading to Candjay Evacuation Center, Poblacion, Candijay, Bohol	Construction Section	Public Bidding	Sept. 25, 2018	Sept. 27 - Oct. 4, 2018	Oct. 5, 2018	Oct. 17, 2018	Oct. 17, 2018	Oct. 18 - 22, 2018	Oct. 23 - 27, 2018	Oct. 26, 2018	Oct. 25 - Nov. 7, 2018	Nov. 8, 2018	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 - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Sept. 28, 2018	Sept. 28, 2018	Sept. 28, 2018	-	-	-	-	
	18HB0203 Concreting of Municipal Road, Sitio Tumuran, Poblacion, Candijay, Bohol	Construction Section	Public Bidding	Sept. 25, 2018	Sept. 27 - Oct. 4, 2018	Oct. 5, 2018	Oct. 17, 2018	Oct. 17, 2018	Oct. 18 - 22, 2018	Oct. 23 - 27, 2018	Oct. 26, 2018	Oct. 25 - Nov. 7, 2018	Nov. 8, 2018	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 - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Sept. 28, 2018	Sept. 28, 2018	Sept. 28, 2018	-	-	-	-	
	18HB0204 Concreting of Road leading to Candjay Sports Complex, Candijay, Bohol	Construction Section	Public Bidding	Sept. 25, 2018	Sept. 27 - Oct. 4, 2018	Oct. 5, 2018	Oct. 17, 2018	Oct. 17, 2018	Oct. 18 - 22, 2018	Oct. 23 - 27, 2018	Oct. 26, 2018	Oct. 25 - Nov. 7, 2018	Nov. 8, 2018	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 - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Sept. 28, 2018	Sept. 28, 2018	Sept. 28, 2018	-	-	-	-	
	18HB0205 Concreting of Road leading Sitio Ilaya, Poblacion, Candijay, Bohol	Construction Section	Public Bidding	Sept. 25, 2018	Sept. 27 - Oct. 4, 2018	Oct. 5, 2018	Oct. 17, 2018	Oct. 17, 2018	Oct. 18 - 22, 2018	Oct. 23 - 27, 2018	Oct. 26, 2018	Oct. 25 - Nov. 7, 2018	Nov. 8, 2018	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 - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Sept. 28, 2018	Sept. 28, 2018	Sept. 28, 2018	-	-	-	-	
	18HB0206 Construction of Multi-Purpose Facility (Fence) at Candijay Sports Complex, Poblacion, Candijay, Bohol	Construction Section	Public Bidding	Sept. 25, 2018	Sept. 27 - Oct. 4, 2018	Oct. 5, 2018	Oct. 17, 2018	Oct. 17, 2018	Oct. 18 - 22, 2018	Oct. 23 - 27, 2018	Oct. 26, 2018	Oct. 25 - Nov. 7, 2018	Nov. 8, 2018	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 - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Sept. 28, 2018	Sept. 28, 2018	Sept. 28, 2018	-	-	-	-	
	18HB0207 Construction of Multi-Purpose Facility (Fencing of Training Center and Demo Farm), sitio Kang Ioka, Abihilan, Candijay, Bohol	Construction Section	Public Bidding	Sept. 25, 2018	Sept. 27 - Oct. 4, 2018	Oct. 5, 2018	Oct. 17, 2018	Oct. 17, 2018	Oct. 18 - 22, 2018	Oct. 23 - 27, 2018	Oct. 26, 2018	Oct. 25 - Nov. 7, 2018	Nov. 8, 2018	Nov.14, 2018 / Dec. 21, 2018	-	CY 2018 Un-programmed funds	9,650,000.00	By Contract	-	9,354,838.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Sept. 28, 2018	Sept. 28, 2018	Sept. 28, 2018	-	-	-	-	
	18HB0208 Concreting of Road leading to Tourism Port, Candijay, Bohol	Construction Section	Public Bidding	Oct. 15, 2018	Oct. 16-23, 2018	Oct. 24, 2018	Nov. 5, 2018	Nov. 5, 2018	Nov. 6-8, 2018	Nov. 9-14, 2018	Nov. 15, 2018	Nov. 20 - Nov. 27, 2018	Nov. 28, 2018	Dec. 4, 2018/ Jan. 27, 2019	-	CY 2018 Un-programmed funds	9,650,000.00	By Contract	-	9,215,225.46	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 18, 2018	Oct. 18, 2018	Oct. 18, 2018	-	-	-	-	
	18HB0209 Concreting of Road sitio outan, Candijay, Bohol	Construction Section	Public Bidding	Oct. 15, 2018	Oct. 16-23, 2018	Oct. 24, 2018	Nov. 5, 2018	Nov. 5, 2018	Nov. 6-8, 2018	Nov. 9-14, 2018	Nov. 15, 2018	Nov. 20 - Nov. 27, 2018	Nov. 28, 2018	Dec. 4, 2018/ Jan. 10, 2019	-	CY 2018 Un-programmed funds	4,825,000.00	By Contract	-	4,583,750.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 18, 2018	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	Oct. 16-23, 2018	Oct. 24, 2018	Nov. 5, 2018	Nov. 5, 2018	Nov. 6-8, 2018	Nov. 9-14, 2018	Nov. 15, 2018	Nov. 20 - Nov. 27, 2018	Nov. 28, 2018	Dec. 4, 2018/ Feb. 15, 2019	-	CY 2018 Un-programmed funds	4,825,000.00	By Contract	-	4,693,125.32	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 18, 2018	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	Oct. 16-23, 2018	Oct. 24, 2018	Nov. 5, 2018	Nov. 5, 2018	Nov. 6-8, 2018	Nov. 9-14, 2018	Nov. 15, 2018	Nov. 20 - Nov. 27, 2018	Nov. 28, 2018	Dec. 4, 2018/ Mar. 11, 2019	-	CY 2018 Un-programmed funds	9,650,000.00	By Contract	-	9,152,448.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 18, 2018	Oct. 18, 2018	Oct. 18, 2018	-	-	-	-	
Total Allotted Budget of Procurement Activities																	555,529,611.32														
Total Contract Price of Procurement Activities Conducted																	535,961,623.93														
Total Savings (Total Allotted Budget-Total Contract Price)																	19,567,987.39														

## ON-GOING PROCUREMENT ACTIVITIES

	19HB0001 Construction of Flood Mitigation Structures- Construction of Napo River Control, Napo, Alicia, Bohol	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 Flood Mitigation Structures & Drainage Systems	29,400,000.00	By Contract	-	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 18, 2018	Oct. 18, 2018	Oct. 18, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019
	19HB0002 Construction of Flood Mitigation Structures- Construction of Malinao Shore Protection, Malinao, Garcia-Hernandez, Bohol	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 SHORE PROTECTION	9,800,000.00	By Contract	-	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 18, 2018	Oct. 18, 2018	Oct. 18, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019
	19HB0003 Construction of Flood Mitigation Structures- Construction of Seawall, West Ubuja, Garcia-Hernandez, Bohol	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 SHORE PROTECTION	9,800,000.00	By Contract	-	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 18, 2018	Oct. 18, 2018	Oct. 18, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019
	19HB0004 Completion of Covered Court, Barangay Nagsulay, Lila, Bohol	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 Local Infrastructure	1,980,000.00	By Contract	-	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 18, 2018	Oct. 18, 2018	Oct. 18, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019
	19HB0005 Construction of Covered Court, Barangay Can-upao, Jagua, Bohol	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 LIP	1,980,000.00	By Contract	-	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 18, 2018	Oct. 18, 2018	Oct. 18, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019

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Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																
	19HB0006 Construction of Covered Court, Barangay Cambagui, Sevilla, Bohol	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 LIP	1,980,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 18, 2018	Oct. 18, 2018	Oct. 18, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019		
	19HB0007 Construction of Covered Court, Barangay Calinganin Sur, Sevilla, Bohol	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 LIP	1,980,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 18, 2018	Oct. 18, 2018	Oct. 18, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019		
	19HB0008 Completion of Multi-Purpose Building, Barangay Botong, Valencia, Bohol	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 LIP	500,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 18, 2018	Oct. 18, 2018	Oct. 18, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019		
	19HB0009 Completion of Multi-Purpose Building, Barangay Danao, Valencia, Bohol	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 LIP	500,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 18, 2018	Oct. 18, 2018	Oct. 18, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019		
	19HB0010 Completion of Covered Court, Barangay Tambongan, Candijay, Bohol	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 LIP	500,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 18, 2018	Oct. 18, 2018	Oct. 18, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019		
	19HB0011 Completion of Barangay Hall, Barangay Biabas, Guindulman, Bohol	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 LIP	1,000,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 18, 2018	Oct. 18, 2018	Oct. 18, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019		
	19HB0012 Construction of Flood 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, 2018	Nov. 19, 2018	Nov. 21, 2018	Nov. 22- Dec. 3, 2018	-	-	-	-	-	FY 2019 FMSDS	19,600,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019		
	19HB0013 Construction of Flood Mitigation Structure – Construction of Seawall, Cayam, Garcia Hernandez, Bohol	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	9,800,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019		
	19HB0014 Bridge - Rehabilitation/Major Repair of Permanent Bridges Bilar Bridge (800083BH) along Loay Interior Road, Bilar, Bohol	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 - Bridge	7,840,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019		
	19HB0015 Construction of Flood Mitigation Structure – Construction of Box Culvert along Loay Interior Road, KO 168+200, Batuan, Bohol	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	2,450,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019		
	19HB0016 Construction of Flood Mitigation Structure – Construction of Box Culvert along Loay Interior Road, KO 168+700, Batuan, Bohol	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	2,450,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019		
	19HB0017 Construction of Flood Mitigation Structure – Construction of Duero Shore Protection (Phase III), Duero, Bohol	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	9,800,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019		
	19HB0018 Construction of Flood Mitigation Structure – Construction of Guindulman Shore Protection, Tabajan, Guindulman, Bohol	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	9,800,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019		
	19HB0019 Construction of Flood Mitigation Structure – Construction of Manao River Control, Poblacion, Garcia Hernandez, Bohol	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	4,900,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019		
	19HB0020 Construction of Flood Mitigation Structure – Construction of Seawall, West Poblacion, Garcia Hernandez, Bohol	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	7,280,420.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019		
	19HB0021 Bridge-Retrofitting/ Strengthening of Permanent Bridges Anas Bridge (800058BH) along Tagbilaran East Road (Tagbilaran-Jagna), Valencia, Bohol	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 - Bridge	2,450,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019		
	19HB0022 Construction of Covered Court, Brgy. Canjulao, Jagna, Bohol	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 LIP	1,980,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019		
	19HB0023 Renovation of Multi-Purpose Building/ Barangay Stage, Brgy. Calunasan Norte, Loboc, Bohol	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 LIP	1,000,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019		
	19HB0024 Network Development-Off Carriageway Improvement Tertiary Roads Jct. (LIR) Dat-an-Carmen-Sierra-Buliones-Pilar-Alicia Road	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 Regular Infra	24,425,520.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019		



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

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Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																
	19HB0025 Network Development-Off Carriageway Improvement-Secondary Roads (Loay Interior Road) 500077BH, Loay, Bohol	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 Regular Infra	6,615,980.00	By Contract	-	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019	
	19HB0026 Construction /Maintenance of Flood Mitigation Structures and Drainage Systems Alejawan River Control, Alejawan Jagna & Duero, Bohol	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	9,800,000.00	By Contract	-	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019	
	19HB0027 Completion of Barangay Hall, Brgy. Panghawani, Dimiao, Bohol	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 LIP	500,000.00	By Contract	-	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019	
	19HB0028 Construction of Flood Mitigation Structure - Construction of Seawall, East Lungsodaan, Garcia-Hernandez, Bohol	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 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019	
	19HB0029 Construction of Flood Mitigation Structure - Construction of Seawall, West Lungsodaan, Garcia-Hernandez, Bohol	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 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019	
	19HB0030 Bridge-Retrofitting/ Strengthening of Permanent Bridges Tonggon Bridge (B00057BH), along Tagbilaran East Road (Tagbilaran-Jagna), Valencia, Bohol	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 - Bridge	2,450,000.00	By Contract	-	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019	
	19HB0031 Network Development - Off - Carriageway Improvement-Secondary Roads- Tagbilaran East Road (Tagbilaran-Jagna), Jagna, Bohol	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 Regular Infra	15,646,680.00	By Contract	-	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019	
	19HB0032 Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Loay Interior Road (500077BH), Loay, Bohol	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 Regular Infra	87,907,960.00	By Contract	-	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019	
	19HB0033R Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Reconstruction to Concrete Pavement-Access Road leading to International Pilgrimage Shrine sa Birhen sa Barangay, Jagna, Bohol	Construction Section	Public Bidding	Oct. 26, 2018	2018	Dec. 13, 2018	Dec. 27, 2018	Dec. 27, 2018	-	-	-	-	-	-	-	FY 2019 Dept. of Tourism	9,800,000.00	By Contract	-	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Dec. 11, 2018	Dec. 11, 2018	Dec. 11, 2018	-	-	-	-	Failed at first bidding/ re-advertised/ Ongoing evaluation and postqualification / Award pending	
	19HB0034 Bridge-Retrofitting/ Strengthening of Permanent Bridges Cailangan Bridge (B00070BH) along Tagbilaran East Road (Tagbilaran-Jagna) Lila, Bohol	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 - Bridge	1,960,000.00	By Contract	-	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019	
	19HB0035 Completion of Covered Court, Brgy. Maubo, Valencia, Bohol	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 LIP	500,000.00	By Contract	-	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019	
	19HB0036 Completion of Multi-Purpose Building, Brgy. Tubod, Candijay, Bohol	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 LIP	500,000.00	By Contract	-	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019	
	19HB0037 Completion of Multi-Purpose Building, Brgy. Catugasan, Dimiao, Bohol	Construction Section	Public Bidding	Nov. 13, 2018	Nov. 15-22, 2018	Nov. 23, 2018	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 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019	
	19HB0038 Completion of Multi-Purpose Building, Brgy. Ite, Dimiao, Bohol	Construction Section	Public Bidding	Nov. 13, 2018	Nov. 15-22, 2018	Nov. 23, 2018	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 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019	
	19HB0039 Asset Preservation-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Secondary Roads-3rd LIR Carmen-Sagbayan-Bacan Road KO 163+000-KO163+293, within the district	Construction Section	Public Bidding	Nov. 13, 2018	Nov. 15-22, 2018	Nov. 23, 2018	Dec. 5, 2018	Dec. 5, 2018	Dec. 6-17, 2018	Dec. 18, 2018 - Jan. 4, 2019	-	-	-	-	-	FY 2019 Regular Infra	11,079,880.00	By Contract	-	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019	
	19HB0040 Concreting of Barangay San Jose Road, Mabini, Bohol Sta.0+000.00-Sta.0+168.00, Mabini, Bohol	Construction Section	Public Bidding	Nov. 13, 2018	Nov. 15-22, 2018	Nov. 23, 2018	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 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019	
	19HB0041 Concreting of Barangay Road, Brgy. Ewon, Sevilla, Bohol Sta.0+000.00-Sta.0+143.60, Sevilla, Bohol	Construction Section	Public Bidding	Nov. 13, 2018	Nov. 15-22, 2018	Nov. 23, 2018	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 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019	
	19HB0042 Concreting of Barangay Road, Purok 4, Western Tawi, Brgy. Bayawahan, Sevilla, Bohol Sta.0+000.00-Sta.0+90.80, Sevilla, Bohol	Construction Section	Public Bidding	Nov. 13, 2018	Nov. 15-22, 2018	Nov. 23, 2018	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 4) PROCESS, Inc. - Bohol	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019	
	19HB0043 Renovation of Multi-Purpose Building, Brgy. La Fortuna, Lila, Bohol	Construction Section	Public Bidding	Nov. 13, 2018	Nov. 15-22, 2018	Nov. 23, 2018	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 4) PROCESS, Inc. - Bohol	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019	

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Code/UACS/PAP	Procurement	Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion
COMPLETED PROCUREMENT ACTIVITIES																															
	19HB0044	Construction of Covered Court, Brgy. Rosariohan, Batuan, Bohol	Construction Section	Public Bidding	Nov. 13, 2018	Nov. 15-22, 2018	Nov. 23, 2018	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 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019
	19HB0045	Construction of Covered Court, Brgy. Cabacitan, Bilar, Bohol	Construction Section	Public Bidding	Nov. 13, 2018	Nov. 15-22, 2018	Nov. 23, 2018	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 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019
	19HB0046	Construction of Flood Mitigation Structure- Construction of Canjula River Control, Canjula, Jagna, Bohol Sta.0+000.00-Sta.0+142.00-Left side Sta.0+172.00-Sta.0+500.00-Left side Sta.0+000.00-Sta.0+477.00-Right side, Canjula, Jagna, Bohol	Construction Section	Public Bidding	Nov. 13, 2018	Nov. 15-22, 2018	Nov. 23, 2018	Dec. 5, 2018	Dec. 5, 2018	Dec. 6-17, 2018	Dec. 18, 2018 - Jan. 4, 2019	-	-	-	-	-	FY 2019 FMSDS	19,600,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019
	19HB0047	Completion of Covered Court, Brgy Poblacion II, Mabini, Bohol	Construction Section	Public Bidding	Nov. 13, 2018	Nov. 15-22, 2018	Nov. 23, 2018	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 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019
	19HB0048	Renovation of Multi-Purpose Building, Brgy.Magsaysay, Valencia, Bohol	Construction Section	Public Bidding	Nov. 13, 2018	Nov. 15-22, 2018	Nov. 23, 2018	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 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019
	19HB0049	Concreting of Barangay Bacang Road, Tawid, Anda, Bohol Sta.0+000-Sta.0+179.60, Anda, Bohol	Construction Section	Public Bidding	Nov. 13, 2018	Nov. 15-22, 2018	Nov. 23, 2018	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 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019
	19HB0050	Concreting of Barangay Cansumbol Road, Cansumbol, Bilar, Bohol Sta.0+000-Sta.0+119.80, Bilar, Bohol	Construction Section	Public Bidding	Nov. 13, 2018	Nov. 15-22, 2018	Nov. 23, 2018	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 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019
	19HB0051	Local Infrastructure Program, Concreting of Nemesio Panto Road, Oy, Loboc, Bohol 0+000-0+126.00, Loboc, Bohol	Construction Section	Public Bidding	Nov. 13, 2018	Nov. 15-22, 2018	Nov. 23, 2018	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 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019
	19HB0052	Local Infrastructure Program, Concreting of Sitio Cancao, Brgy. Talisay Circumferential Road, Talisay, Anda, Bohol 0+000-0+130.00, Anda, Bohol	Construction Section	Public Bidding	Nov. 13, 2018	Nov. 15-22, 2018	Nov. 23, 2018	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 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019
	19HB0053	Asset Preservation Program- Preventive Maintenance – Secondary Roads –Jct. Dat-an-Carmen-Sierra Bullones-Pilar-Alicia Road KO066+100-KO067+482 KO070+000-KO070+543, Within the District	Construction Section	Public Bidding	Nov. 13, 2018	Nov. 15-22, 2018	Nov. 23, 2018	Dec. 5, 2018	Dec. 5, 2018	Dec. 6-17, 2018	Dec. 18, 2018 - Jan. 4, 2019	-	-	-	-	-	FY 2019 Regular Infra	6,128,920.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019
	19HB0054	Asset Preservation Program –Preventive Maintenance Tertiary Roads-Tagbilaran City-Corella-Sikatuna-Loboc Road KO022 +(-175)-KO022+956, Within the District	Construction Section	Public Bidding	Nov. 13, 2018	Nov. 15-22, 2018	Nov. 23, 2018	Dec. 5, 2018	Dec. 5, 2018	Dec. 6-17, 2018	Dec. 18, 2018 - Jan. 4, 2019	-	-	-	-	-	FY 2019 Regular Infra	7,716,520.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019
	19HB0055	Asset Preservation – Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Secondary Roads – Jct. (TER) Jagna-Sierra Bullones Road KO065+800-KO066+400 KO070+920-KO071+070, Within the District	Construction Section	Public Bidding	Nov. 13, 2018	Nov. 15-22, 2018	Nov. 23, 2018	Dec. 5, 2018	Dec. 5, 2018	Dec. 6-17, 2018	Dec. 18, 2018 - Jan. 4, 2019	-	-	-	-	-	FY 2019 Regular Infra	14,700,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019
	19HB0056	Asset Preservation Program- Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide- Secondary Roads- Loay Interior Road KO182+600-KO182+950 KO191+700-KO191+750 KO193+850-KO193+900, Within the District	Construction Section	Public Bidding	Nov. 13, 2018	Nov. 15-22, 2018	Nov. 23, 2018	Dec. 5, 2018	Dec. 5, 2018	Dec. 6-17, 2018	Dec. 18, 2018 - Jan. 4, 2019	-	-	-	-	-	FY 2019 Regular Infra	11,270,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019
	19HB0057	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Calmayon River Control, Jagna, Bohol Sta.0+000-Sta.0+345.50 (both sides)	Construction Section	Public Bidding	Nov. 13, 2018	Nov. 15-22, 2018	Nov. 23, 2018	Dec. 5, 2018	Dec. 5, 2018	Dec. 6-17, 2018	Dec. 18, 2018 - Jan. 4, 2019	-	-	-	-	-	FY 2019 FMSDS	9,800,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019
	19HB0058	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of San Antonio River Control, Duero, Bohol Sta.620.00-Sta.0+674.00 (Repair of damaged dike) Sta.0+787.00-Sta.1+260.00 (Construction of dike)	Construction Section	Public Bidding	Nov. 13, 2018	Nov. 15-22, 2018	Nov. 23, 2018	Dec. 5, 2018	Dec. 5, 2018	Dec. 6-17, 2018	Dec. 18, 2018 - Jan. 4, 2019	-	-	-	-	-	FY 2019 FMSDS	9,800,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019
	19HB0059	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Seawall/Concrete slope, Aeljawan, Jagna, Bohol Sta.0+250.00-Sta.0+527.00	Construction Section	Public Bidding	Nov. 13, 2018	Nov. 15-22, 2018	Nov. 23, 2018	Dec. 5, 2018	Dec. 5, 2018	Dec. 6-17, 2018	Dec. 18, 2018 - Jan. 4, 2019	-	-	-	-	-	FY 2019 FMSDS	9,800,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019
	19HB0060	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction/ Improvement of Seawall Pangdan, Jagna, Bohol Sta.0+000-Sta.0+327.40	Construction Section	Public Bidding	Nov. 13, 2018	Nov. 15-22, 2018	Nov. 23, 2018	Dec. 5, 2018	Dec. 5, 2018	Dec. 6-17, 2018	Dec. 18, 2018 - Jan. 4, 2019	-	-	-	-	-	FY 2019 FMSDS	9,800,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019
	19HB0061	Construction of Flood Mitigation Structure – Construction /Improvement of Seawall, Poblacion Jagna, Bohol Sta.0+000.00-Sta.0+300.10	Construction Section	Public Bidding	Nov. 13, 2018	Nov. 15-22, 2018	Nov. 23, 2018	Dec. 5, 2018	Dec. 5, 2018	Dec. 6-17, 2018	Dec. 18, 2018 - Jan. 4, 2019	-	-	-	-	-	FY 2019 FMSDS	9,800,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019

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

Name of Agency: Name of Agency: DPWH, BOHOL 3RD DEO

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Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
	19HB0062 Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Jct (TER) Gabayan-Anoling (Candijay)-Inughuban-Pilar Road leading to Canawa Spring and Can Umantad Water Falls, Brgy. Luan, Candijay	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 21-28, 2018	Nov. 29, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12-18, 2018	Dec. 19-31, 2018	-	-	-	-	-	FY 2019 Dept. of Tourism	9,800,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 22, 2018	Nov. 22, 2018	Nov. 22, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019	
	19HB0063 Construction / Improvement of Access Roads leading to Declared Tourism Destination - Jct. (TER) Gulo-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, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12-18, 2018	Dec. 19-31, 2018	-	-	-	-	-	FY 2019 Dept. of Trade and Industry	9,800,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 22, 2018	Nov. 22, 2018	Nov. 22, 2018	-	-	-	-	Award pending awaiting 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, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12-18, 2018	Dec. 19-31, 2018	-	-	-	-	-	FY 2019 LIP	500,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 22, 2018	Nov. 22, 2018	Nov. 22, 2018	-	-	-	-	Award pending awaiting 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, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12-18, 2018	Dec. 19-31, 2018	-	-	-	-	-	FY 2019 LIP	500,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 22, 2018	Nov. 22, 2018	Nov. 22, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019	
	19HB0066 Local Infrastructure Program - Construction of Covered Court, Brgy. Limokon, Valencia	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 21-28, 2018	Nov. 29, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12-18, 2018	Dec. 19-31, 2018	-	-	-	-	-	FY 2019 LIP	500,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 22, 2018	Nov. 22, 2018	Nov. 22, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019	
	19HB0067 Local Infrastructure Program - Construction (Completion) of Multi-Purpose Building, Brgy. Genoveva, Valencia, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 21-28, 2018	Nov. 29, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12-18, 2018	Dec. 19-31, 2018	-	-	-	-	-	FY 2019 LIP	500,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 22, 2018	Nov. 22, 2018	Nov. 22, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019	
	19HB0068 Local Infrastructure Program - Construction (Completion) of Multi-Purpose Building, Brgy. Malinao East, Lila, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 21-28, 2018	Nov. 29, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12-18, 2018	Dec. 19-31, 2018	-	-	-	-	-	FY 2019 LIP	1,000,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 22, 2018	Nov. 22, 2018	Nov. 22, 2018	-	-	-	-	Award pending awaiting 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	Nov. 21-28, 2018	Nov. 29, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12-18, 2018	Dec. 19-31, 2018	-	-	-	-	-	FY 2019 LIP	1,980,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 22, 2018	Nov. 22, 2018	Nov. 22, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019	
	19HB0070 Construction of Multi-Purpose Building (Evacuation Center), Brgy. Estaca, Garcia-Hernandez, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 21-28, 2018	Nov. 29, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12-18, 2018	Dec. 19-31, 2018	-	-	-	-	-	FY 2019 LIP	1,980,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 22, 2018	Nov. 22, 2018	Nov. 22, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019	
	19HB0071 Local Infrastructure Program - Construction of Multi-Purpose Building (Evacuation Center), Brgy. Estaca, Garcia-Hernandez, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 21-28, 2018	Nov. 29, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12-18, 2018	Dec. 19-31, 2018	-	-	-	-	-	FY 2019 LIP	500,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 22, 2018	Nov. 22, 2018	Nov. 22, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019	
	19HB0072 Local Infrastructure Program - Construction of Multi-Purpose Building (Livelihood Center) Brgy. Poblacion Norte, Batuan, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 21-28, 2018	Nov. 29, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12-18, 2018	Dec. 19-31, 2018	-	-	-	-	-	FY 2019 LIP	1,980,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 22, 2018	Nov. 22, 2018	Nov. 22, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019	
	19HB0073 Local Infrastructure Program - Construction of Multi-Purpose Building at Brgy. Labtangan, Sevilla, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 21-28, 2018	Nov. 29, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12-18, 2018	Dec. 19-31, 2018	-	-	-	-	-	FY 2019 LIP	3,960,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 22, 2018	Nov. 22, 2018	Nov. 22, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019	
	19HB0074 Local Infrastructure Program - Construction of Multi-Purpose Building at Brgy. Tubod Monte, Jagna, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 21-28, 2018	Nov. 29, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12-18, 2018	Dec. 19-31, 2018	-	-	-	-	-	FY 2019 LIP	3,960,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 22, 2018	Nov. 22, 2018	Nov. 22, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019	
	19HB0075 Local Infrastructure Program - Construction of Multi-Purpose Building at Brgy. Villarcayo, Carmen, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 21-28, 2018	Nov. 29, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12-18, 2018	Dec. 19-31, 2018	-	-	-	-	-	FY 2019 LIP	1,980,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 22, 2018	Nov. 22, 2018	Nov. 22, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019	
	19HB0076 Local Infrastructure Program - Concreting of Barangay Bayong Road, Bayong, Guindulman, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 21-28, 2018	Nov. 29, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12-18, 2018	Dec. 19-31, 2018	-	-	-	-	-	FY 2019 LIP	1,980,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 22, 2018	Nov. 22, 2018	Nov. 22, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019	
	19HB0077 Local Infrastructure Program - Concreting of Barangay Cambane Road, Cambane, Candijay, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 21-28, 2018	Nov. 29, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12-18, 2018	Dec. 19-31, 2018	-	-	-	-	-	FY 2019 LIP	1,980,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 22, 2018	Nov. 22, 2018	Nov. 22, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019	
	19HB0078 Local Infrastructure Program - Concreting of Barangay Candanas Road, Candanas, Candijay, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 21-28, 2018	Nov. 29, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12-18, 2018	Dec. 19-31, 2018	-	-	-	-	-	FY 2019 LIP	1,980,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 22, 2018	Nov. 22, 2018	Nov. 22, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019	
	19HB0079 Local Infrastructure Program - Concreting of Barangay Road, Purok 2, Ilad, Brgy. Lico-Ilico, Sevilla, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 21-28, 2018	Nov. 29, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12-18, 2018	Dec. 19-31, 2018	-	-	-	-	-	FY 2019 LIP	990,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 22, 2018	Nov. 22, 2018	Nov. 22, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019	
	19HB0080 Local Infrastructure Program - Concreting of Barangay Lapsaon Road, Lapsaon, Dimiao, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 21-28, 2018	Nov. 29, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12-18, 2018	Dec. 19-31, 2018	-	-	-	-	-	FY 2019 LIP	1,980,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 22, 2018	Nov. 22, 2018	Nov. 22, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019	

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Name of Agency: Name of Agency: DPWH, BOHOL 3RD DEO

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
	19HB00115 Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Jct. (TER) Dimiao-Oac-Bilar- Jct. (LIR) Road Access from Beaches leading to Man-made Forest, Tansler, Logarita Spring, Butterfly, Rajah Sikatuna Park and Chocolate Hills, Brgy. Oac, Dimiao	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 23-30, 2018	Dec. 4, 2018	Dec. 17, 2018	Dec. 17, 2018	Dec. 18 - 24, 2018	-	-	-	-	-	-	FY 2019 Dept. of Tourism	9,800,000.00	By Contract	-	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	-	-	-	-	On-going postqualification / Award pending awaiting for approval of GAA 2019
	19HB0116 Construction / Improvement of Access Roads leading to Declared Tourism Destination - Jct. (LIR) Quinoguitan-Sevilla-Hanopol-Tagustusan (Sulilian) Road in support of the Furniture and Garments and Tourism Industries, Sevilla, Bohol	Construction Section	Public Bidding	Nov. 27, 2018	Nov. 28 - Dec. 5, 2018	Dec. 6, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19-25, 2018	-	-	-	-	-	-	FY 2019 Dept. of Trade & Industry	9,800,000.00	By Contract	-	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Dec. 3, 2018	Dec. 3, 2018	Dec. 3, 2018	-	-	-	-	On-going postqualification / Award pending awaiting for approval of GAA 2019
	19HB0117 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, 2018	Nov. 28 - Dec. 5, 2018	Dec. 6, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19-25, 2018	-	-	-	-	-	-	FY 2019 Dept. of Trade & Industry	9,800,000.00	By Contract	-	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Dec. 3, 2018	Dec. 3, 2018	Dec. 3, 2018	-	-	-	-	On-going postqualification / Award pending awaiting for approval of GAA 2019
	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, 2018	Nov. 28 - Dec. 5, 2018	Dec. 6, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19-25, 2018	-	-	-	-	-	-	FY 2019 Dept. of Trade & Industry	9,800,000.00	By Contract	-	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Dec. 3, 2018	Dec. 3, 2018	Dec. 3, 2018	-	-	-	-	On-going postqualification / Award pending awaiting for approval of GAA 2019
	19HB0119 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, 2018	Nov. 28 - Dec. 5, 2018	Dec. 6, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19-25, 2018	-	-	-	-	-	-	FY 2019 Dept. of Trade & Industry	9,800,000.00	By Contract	-	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Dec. 3, 2018	Dec. 3, 2018	Dec. 3, 2018	-	-	-	-	On-going postqualification / Award pending awaiting for approval of GAA 2019
	19HB0120 Local Infrastructure Program - Concreting of Barangay Roxas Road, Roxas, Bilar	Construction Section	Public Bidding	Nov. 27, 2018	Nov. 28 - Dec. 5, 2018	Dec. 6, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19-25, 2018	-	-	-	-	-	-	FY 2019 LIP	1,960,000.00	By Contract	-	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Dec. 3, 2018	Dec. 3, 2018	Dec. 3, 2018	-	-	-	-	On-going postqualification / Award pending awaiting for approval of GAA 2019
	19HB0121 Retrofitting / Strengthening of Permanent Bridges Pangdan I Bridge (B000508H) along Tagbilaran East Road KO196+586, Jagna, Bohol	Construction Section	Public Bidding	Nov. 27, 2018	Nov. 28 - Dec. 5, 2018	Dec. 6, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19-25, 2018	-	-	-	-	-	-	FY 2019 Reg. Infra - Bridge	2,450,000.00	By Contract	-	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Dec. 3, 2018	Dec. 3, 2018	Dec. 3, 2018	-	-	-	-	On-going postqualification / Award pending awaiting for approval of GAA 2019
	19HB0122 Asset Preservation Program - Preventive Maintenance - Secondary Roads - Jct. (LIR) Cammen-Sagbayan-Bacane Road CW1: KO161+416-KO161+780; KO165+812-KO165+924;	Construction Section	Public Bidding	Nov. 27, 2018	Nov. 28 - Dec. 5, 2018	Dec. 6, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19-25, 2018	-	-	-	-	-	-	FY 2019 Reg. Infra	28,846,300.00	By Contract	-	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Dec. 3, 2018	Dec. 3, 2018	Dec. 3, 2018	-	-	-	-	On-going postqualification / Award pending awaiting for approval of GAA 2019
	19HB0123 Asset Preservation Program - Preventive Maintenance - Secondary Roads - Loay Interior Road CW1: KO155+548 - KO156+239; KO105+928 - KO186+624; KO192+216 - KO192+470	Construction Section	Public Bidding	Nov. 27, 2018	Nov. 28 - Dec. 5, 2018	Dec. 6, 2018	-	-	-	-	-	-	-	-	-	FY 2019 Reg. Infra	42,116,480.00	By Contract	-	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Dec. 3, 2018	Dec. 3, 2018	Dec. 3, 2018	-	-	-	-	Failed - no eligible bidder , for re-advertisement
	19HB0124 Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads -Tagbilaran East Road CW1: KO197+804 - KO197+982; KO198+021-KO198+251; KO218+554-KO218+747	Construction Section	Public Bidding	Nov. 27, 2018	Nov. 28 - Dec. 5, 2018	Dec. 6, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19-25, 2018	-	-	-	-	-	-	FY 2019 Reg. Infra	21,874,580.00	By Contract	-	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Dec. 3, 2018	Dec. 3, 2018	Dec. 3, 2018	-	-	-	-	On-going postqualification / Award pending awaiting for approval of GAA 2019
	19HB0125 Off-Carriageway Improvement - Secondary Roads - Jct (TER) Jagna-Sierra Bullones Road KO063+390.12-KO063+910, Jagna	Construction Section	Public Bidding	Nov. 27, 2018	Nov. 28 - Dec. 5, 2018	Dec. 6, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19-25, 2018	-	-	-	-	-	-	FY 2019 Reg. Infra	7,137,340.00	By Contract	-	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Dec. 3, 2018	Dec. 3, 2018	Dec. 3, 2018	-	-	-	-	On-going postqualification / Award pending awaiting for approval of GAA 2019
	19HB0126 Construction of Level III Water Supply System, Lila, Bohol	Construction Section	Public Bidding	Oct. 26, 2018	Dec. 5 - 12, 2018	Dec. 13, 2018	Dec. 27, 2018	Dec. 27, 2018	-	-	-	-	-	-	-	FY 2019 LIP Water Supply	9,900,000.00	By Contract	-	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Dec. 11, 2018	Dec. 11, 2018	Dec. 11, 2018	-	-	-	-	On-going postqualification / Award pending awaiting for approval of GAA 2019
	19HB0127 Construction of Level III Water Supply System, Sierra Bullones, Bohol	Construction Section	Public Bidding	Oct. 26, 2018	Dec. 5 - 12, 2018	Dec. 13, 2018	Dec. 27, 2018	Dec. 27, 2018	-	-	-	-	-	-	-	FY 2019 LIP Water Supply	9,900,000.00	By Contract	-	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Dec. 11, 2018	Dec. 11, 2018	Dec. 11, 2018	-	-	-	-	On-going postqualification / Award pending awaiting for approval of GAA 2019
	19HB0128 Improvement of Water Supply, Brgy. Abjiljan, Garcia-Hernandez, Bohol	Construction Section	Public Bidding	Oct. 26, 2018	Dec. 5 - 12, 2018	Dec. 13, 2018	Dec. 27, 2018	Dec. 27, 2018	-	-	-	-	-	-	-	FY 2019 LIP Water Supply	8,799,120.00	By Contract	-	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Dec. 11, 2018	Dec. 11, 2018	Dec. 11, 2018	-	-	-	-	On-going postqualification / Award pending awaiting for approval of GAA 2019
Total Allotted Budget of On-Going Procurement Activities																	898,332,843.08														

Recommended for Approval by:

APPROVED:

MARCELA B. DALEN  
Engineer III  
Head, Procurement Unit

CECILIA B. BERNIDO  
Engineer III  
BAC Chairman

MAGITING A. CRUZ  
OIC - District Engineer