

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

Name of Agency: Name of Agency:

Page 1 of 4

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																																
	18-12-179 SUB SURFACE EXPLORATION AND TEST FOR MULTITI- STOREY AT AGUINING NATIONAL HIGH SCHOOL (2 STOREY/4CL- SCIENCE LAB & ICT LAB) PRES. CARLOS P. GARCIA (PITOGO), BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/11/2018	N/A	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018			GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/14/2018	N/A	N/A				
	18-12-186 FOR THE CONDUCT OF SOIL EXPLORATION AT CLARIN NATIONAL HIGH SCHOOL OF FISHERIES (2 STORE/4CL- SCIENCE LAB & ICT LAB), CALRIN, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/11/2018	N/A	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018			GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/14/2018	N/A	N/A				
	18-12-187 FOR THE CONDUCT OF SOIL EXPLORATION AT DANAQ NHS (2 STOREY/4CL- SCIENCE LAB & ICT LAB), DANAQ, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/11/2018	N/A	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018			GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/14/2018	N/A	N/A				
	18-12-188 FOR THE CONDUCT OF SOIL EXPLORATION AT FRANCISCO DAGOHY MEMORIAL HIGH SCHOOL (2 STOREY/4CL REGULAR WORKSHOP), DANAQ, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/11/2018	N/A	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018			GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/14/2018	N/A	N/A				
	18-12-191 FOR THE CONDUCT OF SOIL EXPLORATION AT NAHAWAN NHS (2 STOREY/4CL- SCIENCE LAB & ICT LAB), CLARIN, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/11/2018	N/A	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018			GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/14/2018	N/A	N/A				
	18-12-196 FOR THE CONDUCT OF SAN AGUSTIN NHS (2 STOREY/4CL- REGULAR WORKSHOP), SAGBAYAN, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/11/2018	N/A	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018			GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/14/2018	N/A	N/A				
	18-12-197 FOR THE CONDUCT OF SOIL EXPLORATION AT SAN AGUSTIN NHS (2 STOREY/10CL - REGULAR WORKSHOP), SAGBAYAN (BORJA), BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/11/2018	N/A	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018			GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/14/2018	N/A	N/A				
	18-12-212 FOR THE CONDUCT OF SOIL EXPLORATION AT JAPER MEMORIAL HIGH SCHOOL (2 STOREY/4CL- SCIENCE LAB & ICT LAB), SAGBAYA, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/11/2018	N/A	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018			GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/14/2018	N/A	N/A				
	18-12-208 FOR THE CONDUCT OF SOIL EXPLORATION AT SIKATUNA NAT'L HIGH SCHOOL (2 STOREY/4CL - SCIENCE LAB & ICT LAB), TALIBON, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/11/2018	N/A	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018			GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/14/2018	N/A	N/A				
	18-12-199 FOR THE CONDUCT OF SOIL EXPLORATION AT EUGENIO V. AMORES NHS (2 STOREY/4CL - SCIENCE LAB & ICT LAB), SAGBYAN, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/11/2018	N/A	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018			GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/14/2018	N/A	N/A				
	18-12-208 FOR THE CONDUCT OF SOIL EXPLORATION AT SIKATUNA NAT'L HIGH SCHOOL (2 STOREY/4CL - SCIENCE LAB & ICT LAB), TALIBON, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/11/2018	N/A	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018			GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/14/2018	N/A	N/A				
	18-12-212 FOR THE CONDUCT OF SOIL EXPLORATION AT JAPER MEMORIAL HIGH SCHOOL (2 STOREY/4CL- SCIENCE LAB & ICT LAB), SAGBAYA, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/11/2018	N/A	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018			GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/14/2018	N/A	N/A				
	18-12-213 FOR THE CONDUCT OF SOIL EXPLORATION AT PANGHAGBAN HS (2 STOREY/4CL- SCIENCE LAB & ICT LAB), BUENAVISTA, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/11/2018	N/A	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018			GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/14/2018	N/A	N/A				
	18-12-214 FOR THE CONDUCT OF SOIL EXPLORATION AT MAYOR CATALINO Y. CASOYLA NHS (2 STOREY/4CL- REGULAR WORKSHOP), TALIBON, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/11/2018	N/A	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018			GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/14/2018	N/A	N/A				
	18-12-216 FOR THE CONDUCT OF SOIL EXPLORATION AT GAUS HIGH SCHOOL (2 STOREY/4CL- SCIENCE LAB & ICT LAB), PRES. CARLOS P. GARCIA (PITOGO), BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/11/2018	N/A	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018			GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/14/2018	N/A	N/A				
	18-12-217 FOR THE CONDUCT OF SOIL EXPLORATION AT PONCIANA E. LEOLIGAO HS (2 STOREY/6CL- REGULAR WORKSHOP), TALIBON, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/11/2018	N/A	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018			GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/14/2018	N/A	N/A				

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COMPLETED PROCUREMENT ACTIVITIES																																
	18-12-219 FOR THE CONDUCT OF SOIL EXPLORATION AT SAN ISIDRO HIGH SCHOOL (2 STOREY/4CL- SCIENCE LAB & ICT LAB), TALIBON, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/11/2018	N/A	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018			GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/14/2018	N/A	N/A				
	18-12-220 FOR THE CONDUCT OF SOIL EXPLORATION AT PRESIDENT CARLOS P. GARCIA MEMORIAL HIGH SCHOOL (2 STOREY/4CL- SCIENCE LAB & ICT LAB), TALIBON, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/11/2018	N/A	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018			GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/14/2018	N/A	N/A				
	18-12-221 FOR THE CONDUCT OF SOIL EXPLORATION AT PONCIANO L. PADIN NATIONAL HIGH SCHOOL (2 STOREY/8CL- REGULAR WORKSHOP), BIEN UNIDO, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/11/2018	N/A	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018			GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A				
	18-12-222 FOR THE CONDUCT OF SOIL EXPLORATION AT SOOM INTEGRATED SCHOOL (2 STOREY/6CL REGULAR WORKSHOP) TRINIDAD, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/11/2018	N/A	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018			GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A				
	18-12-251 FOR THE CONDUCT OF SOIL EXPLORATION AT JUAGDAN ES, UBAY, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019			GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A				
	18-12-252 FOR THE CONDUCT OF SOIL EXPLORATION AT CAMAMBUGAN NHS, UBAY, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019			GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A				
	18-12-253 FOR THE CONDUCT OF SOIL EXPLORATION AT SAN AGUSTIN NHS, SAGBAYAN (BORJA), BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019			GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A				
	18-12-254 FOR THE CONDUCT OF SOIL EXPLORATION AT SAN ISIDRO INTEGRATED SCHOOL, SAGBAYAN (BORJA), BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019			GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A				
	18-12-255 FOR THE CONDUCT OF SOIL EXPLORATION AT BAYONGAN ELEMENTARY SCHOOL, SAN MIGUEL, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019			GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A				
	18-12-256 FOR THE CONDUCT OF SOIL EXPLORATION AT SAN ISIDRO CENTRAL ES, SAN ISIDRO, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019			GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A				
	18-12-257 FOR THE CONDUCT OF SOIL EXPLORATION AT TOMOC ES, SAN MIGUEL, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019			GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A				
	18-12-258 FOR THE CONDUCT OF SOIL EXPLORATION AT SAGBAYAN CENTRAL ES, SAGBAYAN (BORJA), BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019			GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A				
	18-12-259 FOR THE CONDUCT OF SOIL EXPLORATION AT BOGTONGBOD ES, CLARIN, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019			GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A				
	18-12-260 FOR THE CONDUCT OF SOIL EXPLORATION AT CABOG ES, CLARIN, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019			GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A				
	18-12-261 FOR THE CONDUCT OF SOIL EXPLORATION AT MANDAWA ES, BIEN UNIDO, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019			GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A				
	18-12-262 FOR THE CONDUCT OF SOIL EXPLORATION AT DAGOHY NHS, INTEGRATED SHS, DAGOHY, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019			GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A				
	18-12-263 FOR THE CONDUCT OF SOIL EXPLORATION AT SAN MIGUEL TECHNICAL VOCATIONAL SCHOOL , SAN MIGUEL, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019			GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A				
	18-12-264 FOR THE CONDUCT OF SOIL EXPLORATION AT CAGTING HIGH SCHOOL, UBAY, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019			GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A				

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COMPLETED PROCUREMENT ACTIVITIES																																
	18-12-265 FOR THE CONDUCT OF SOIL EXPLORATION AT BANLASAN ES, TRINIDAD, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019			GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A				
	18-12-266 FOR THE CONDUCT OF SOIL EXPLORATION AT KINAH-OAN ES, , TRINIDAD, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019			GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A				
	18-12-267 FOR THE CONDUCT OF SOIL EXPLORATION AT TRINIDAD ELEMENTARY SCHOOL, TRINIDAD, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019			GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A				
	18-12-268 FOR THE CONDUCT OF SOIL EXPLORATION AT UBAY NATIONAL SCIENCE HIGH SCHOOL, UBAY, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019			GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A				
	18-12-269 FOR THE CONDUCT OF SOIL EXPLORATION AT HAMBADAORAN HS, UBAY,BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019			GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A				
	18-12-270 FOR THE CONDUCT OF SOIL EXPLORATION AT SAN AGUSTIN ES,TALIBON, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019			GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A				
	18-12-271 FOR THE CONDUCT OF SOIL EXPLORATION AT CALITUBAN HS, TALIBON, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019			GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A				
	18-12-272 FOR THE CONDUCT OF SOIL EXPLORATION AT PRESIDENT CARLOS P. GARCIA MEMORIAL HIGH SCHOOL, TALIBON, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019			GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A				
	18-12-273 FOR THE CONDUCT OF SOIL EXPLORATION AT MAYOR CATALINO Y. CASOYLA MHS, TALIBON, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019			GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A				
	18-12-274 FOR THE CONDUCT OF SOIL EXPLORATION AT HINGOTANAN NHS, BIEN UNIDO, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019			GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A				
	18-12-275 FOR THE CONDUCT OF SOIL EXPLORATION FOR CONSTRUCTION OF MALTIBOG RIVER CONTROL, DAGOHY, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019			GAA FY 2018	133,144.00			130,000.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A				
	18-12-276 FOR THE CONDUCT OF SOIL EXPLORATION FOR CONSTRUCTION OF MAUBID RIVER CONTROL BUENAVISTA, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019			GAA FY 2018	133,144.00			130,000.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A				
	18-12-277 FOR THE CONDUCT OF SOIL EXPLORATION FOR CONSTRUCTION OF WAHIG RIVER CONTROL (SDR- CANTIWAS BRIDGE), DANA, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019			GAA FY 2018	133,144.00			130,000.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A				
	18-12-278 FOR THE CONDUCT OF SOIL EXPLORATION FOR WAHIG RIVER CONTROL (LIR-WAHIG BRIDGE), DAGOHY, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019			GAA FY 2018	133,144.00			130,000.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A				
	18-12-279 FOR THE CONDUCT OF SOIL EXPLORATION FOR CONSTRUCTION OF INABANGA FLOOD CONTROL INABANGA, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019			GAA FY 2018	133,144.00			130,000.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A				
	18-12-280 FOR THE CONDUCT OF SOIL EXPLORATION FOR CONSTRUCTION OF PERMANENT WEAK BRIDGE AT DAET BR. (B00160BH) ALONG TAGBILARAN NORTH ROAD (TAGBILARAN-JETAPE SECTION)	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019			GAA FY 2018	265,000.00			263,000.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A				
	18-12-281 FOR THE CONDUCT OF SOIL EXPLORATION AT SIKATUNA NAT'L AGRICULTURAL HS (2 STOREY+ACL- SCIENCE LAB & ICT LAB), TALIBON, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019			GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A				

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

Name of Agency: Name of Agency:

Page 4 of 4

Page 4 of 4

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																															
	18-12-282 FOR THE CONDUCT OF SOIL EXPLORATION AT GAUS HIGH SCHOOL (2 STOREY/4CL- SCIENCE LAB & ICT LAB), PRES. CPG (PITOGO), BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019			GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A			
	18-12-283 FOR THE CONDUCT OF SOIL EXPLORATION AT CABATUAN ES, DANAOG, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019			GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A			
	18-12-284 FOR THE CONDUCT OF SOIL EXPLORATION AT EUGENIO V. AMORES MHS (2 STOREY/4CL- SCIENCE LAB & ICT LAB), SAGBAYAN (BORJA), BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019			GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A			
	18-12-285 FOR THE CONDUCT OF SOIL EXPLORATION AT JAPER MEMORIAL HIGH SCHOOL (2 STOREY/4CL- SCIENCE LAB & ICT LAB), SAGBAYAN (BORJA), BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019			GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A			
	18CSHC0001- CONSULTING SERVICES FOR PRELIMINARY AND DETAILED ENGINEERING, ECONOMIC EVALUATION, AND FEASIBILITY STUDY OF TALIBON-BIEN UNIDO ACCESS ROAD, TALIBON AND BIEN UNIDO, BOHOL	Planning And Design Section	Public Bidding	N/A	11/28/2018	12/7/2018	12/6/2018	12/19-20/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018	12/28/2018			GAA FY 2018	5,887,555.75			5,876,500.00			1.) COA 2.) NGO 3.) PICE	12/3/2018	12/14/2018	12/14/2018	12/17/2018	12/17/2018			
Total Allotted Budget of Procurement Activities																	794,869.68														
Total Contract Price of Procurement Activities Conducted																	15,702,600.00														
Total Savings (total Allotted Budget-Total Contract Price)																	(14,907,730.32)														

ON-GOING PROCUREMENT ACTIVITIES

	NO ON-GOING PROJECT																															
Total Allotted Budget of On-Going Procurement Activities																																

Prepared by:


PRIMITIVA E. ABAN
Procurement Head

Recommended for Approval by:


NONITO A. NAMBATAC
BAC-Vice Chairman
For the BAC Chairman

APPROVED:


VICENTE R. VALLE, JR.
OIC-District Engineer