

Procurement Monitoring Report for Civil Works from January to June, 2019

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

Code/ UACS /PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			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)	
ON GOING PROCUREMENT ACTIVITIES																															
	19HC0083 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BOOD, UBAY, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	9/1/2019	1/14/2019	01/21/2019	4/2/2019	4/2/2019	9/2/2019	9/2/2019	06/28/2019	07/7-11/2019	12/7/2019	9/10/2019		Local Infra Projects FY 2019	1,000,000.00			949,999.92			1) COA 2. PICE 3. NGO	01/18/2019	2/2/2019	2/2/2019	7/2/2019	02/07/2019			
	19HC0086 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, SAN ROQUE, TALIBON, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	01/13/2019	1/18/2019	01/25/2019	6/2/2019	6/2/2019	11/2/2019	11/2/2019	06/28/2019	07/7-11/2019	12/7/2019	1/10/2019		Local Infra Program CY 2019	1,000,000.00			950,000.00			1) COA 2. PICE 3. NGO	01/23/2019	4/2/2019	4/2/2019	9/2/2019	9/2/2019			
	19HC0088 - CONCRETING OF ROAD, BRGY. EASTERN CABULAN, BUENAVISTA, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	01/16/2019	1/21/2019	01/28/2019	11/2/2019	11/2/2019	02/16/2019	02/16/2019						Local Infra Projects FY 2019	1,980,000.00			1,920,000.00			1) COA 2. PICE 3. NGO								MODIFICATION
	19HC0089 - CONCRETING OF LOCAL ROAD, SITIO KADAPANGAN BRGY. LUTAO, INABANGA, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	01/16/2019	1/21/2019	01/28/2019	11/2/2019	11/2/2019	02/16/2019	02/16/2019	06/20/2019	07/4-9/2019	10/7/2019	08/13/2019		Local Infra Projects FY 2019	1,980,000.00			1,881,000.00			1) COA 2. PICE 3. NGO	01/26/2019	9/2/2019	9/2/2019	02/14/2019	02/14/2019			MODIFICATION
	19HC0090- CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, LIPATA, PRES. C.P.GARCIA, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	01/17/2019	1/22/2019	01/29/2019	11/2/2019	11/2/2019	02/16/2019	02/16/2019	06/28/2019	07/7-11/2019	12/7/2019	09/17/2019		Local Infra Projects FY 2019	1,000,000.00			970,000.00			1) COA 2. PICE 3. NGO	01/27/2019	9/2/2019	9/2/2019	02/14/2019	02/14/2019			
	19HC0091 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, BASIAO, PRES. C.P.GARCIA, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	01/17/2019	1/22/2019	01/29/2019	11/2/2019	11/2/2019	02/16/2019	02/16/2019	06/28/2019	07/7-11/2019	12/7/2019	09/17/2019		Local Infra Projects FY 2019	1,000,000.00			970,000.00			1) COA 2. PICE 3. NGO	01/27/2019	9/2/2019	9/2/2019	02/14/2019	02/14/2019			
	19HC0094 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, PCA-UBAY, BRGY. CALANGGAMAN, UBAY, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	01/23/2019	1/28/2019	4/2/2019	02/18/2019	02/18/2019	02/23/2019	02/23/2019	06/28/2019	07/7-11/2019	12/7/2019	09/17/2019		Local Infra Projects FY 2019	1,000,000.00			950,000.00			1) COA 2. PICE 3. NGO	2/2/2019	02/18/2019	02/16/2019	02/21/2019	02/21/2019			
	19HC0095 - CONSTRUCTION OF SITIO SUWA, SIKATUNA, TALIBON, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	01/24/2019	01/29/2019	5/2/2019	02/18/2019	02/18/2019	02/23/2019	02/23/2019	06/28/2019	07/7-11/2019	12/7/2019	08/13/2019		Local Infra Projects FY 2019	3,960,000.00			3,724,000.00			1) COA 2. PICE 3. NGO	3/2/2019	02/16/2019	02/16/2019	02/21/2019	02/21/2019			
	19HC0096 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, TINTINAN, UBAY, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	01/26/2019	1/31/2019	7/2/2019	02/19/2019	02/19/2019	02/24/2019	02/24/2019	06/28/2019	07/7-11/2019	12/7/2019	1/10/2019		Local Infra Program FY 2019	1,000,000.00			970,000.00			1) COA 2. PICE 3. NGO	7/2/2019	02/17/2019	02/17/2019	02/22/2019	02/22/2019			
	19HC0097 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, SAG, TALIBON, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	01/27/2019	1/2/2019	8/2/2019	02/20/2019	02/20/2019	02/25/2019	02/25/2019	06/28/2019	07/7-11/2019	12/7/2019	1/10/2019		Local Infra Program FY 2019	1,000,000.00			970,000.00			1) COA 2. PICE 3. NGO	6/2/2019	02/18/2019	02/18/2019	02/23/2019	02/23/2019			
	19HC0098 - CONSTRUCTION OF EVACUATION AND ACTIVITY CENTER OF BRGY. BOSTONGBOD, CLARIN, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	3/2/2019	8/2/2019	02/15/2019	02/27/2019	02/27/2019	3/3/2019	3/3/2019	06/20/2019					Local Infra Program FY 2019	4,900,000.00			4,665,000.00			1) COA 2. PICE 3. NGO	02/13/2019	02/22/2019	02/22/2019	1/3/2019	1/3/2019			MODIFICATION
	19HC0099 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, MANDAWA, BIEN UNIDO, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	5/2/2019	8/2/2019	02/15/2019	02/27/2019	02/27/2019	3/3/2019	3/3/2019	06/20/2019	07/4-9/2019	10/7/2019	9/10/2019		Local Infra Program FY 2019	1,000,000.00			950,000.00			1) COA 2. PICE 3. NGO	02/13/2019	02/25/2019	02/25/2019	1/3/2019	1/3/2019			
	19HC0100 - CONSTRUCTION OF MULTI-PURPOSE BUILDING , BRGY. MALINGIN, BIEN UNIDO, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	10/2/2019	02/15/2019	02/22/2019	6/3/2019	6/3/2019	11/3/2019	11/3/2019	06/20/2019	07/4-9/2019	10/7/2019	09/29/2019		Local Infra Program FY 2019	1,980,000.00			1,980,000.00			1) COA 2. PICE 3. NGO	02/20/2019	4/3/2019	4/3/2019	9/3/2019	09/29/2019			
	19HC0102 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, FATIMA (TRES REYES), UBAY, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	10/2/2019	02/15/2019	02/22/2019	6/3/2019	6/3/2019	11/3/2019	11/3/2019	06/28/2019	07/7-11/2019	12/7/2019	1/10/2019		Local Infra Program FY 2019	1,000,000.00			990,000.00			1) COA 2. PICE 3. NGO	02/13/2019	02/20/2019	4/3/2019	9/3/2019	9/3/2019			MODIFICATION

Procurement Monitoring Report for Civil Works from January to June, 2019

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

Code/ UACS /PAP	Procurement	Program/Project	PMO/End- User	Mode of Procurem ent	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/Com pletion		Inspecti on & Accepta nce	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Comple tion		Acceptan ce (If applicabl e)	
ON GOING PROCUREMENT ACTIVITIES																																	
		19HC0105 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, POBLACION, TRINIDAD, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	02/15/2019	02/20/2019	02/27/2019	11/3/2019	11/3/2019	03/16/2019	03/16/2019	06/28/2019	07/7-11/2019	12/7/2019	11/10/2019		Regular Infra Program FY 2019	1,000,000.00				950,000.00			1) COA 2. PICE 3. NGO	02/25/2019	9/3/2019	9/3/2019	03/14/2019	03/14/2019			
		19HC0106 - CONCRETING OF CABASAKAN FARM TO MARKET ROAD (FMR), CABASAKAN, GETAFE, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	02/17/2019	02/22/2019	1/3/2019	03/13/2019	03/13/2019	03/18/2019	03/18/2019						Local Infra Program FY 2019	4,950,000.00				4,702,500.00			1) COA 2. PICE 3. NGO	02/27/2019	11/3/2019	11/3/2019	03/16/2019	03/16/2019			NO ALLOTMENT
		19HC0107 - CONCRETING OF BRGY. CANDUNGAO, FMR, BRGY. CANDUNGAO, SAN ISIDRO, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	02/21/2019	02/26/2019	7/3/2018	03/18/2019	03/18/2019	03/23/2019	03/23/2019						Local Infra Program FY 2019	4,950,000.00				4,702,678.20			1) COA 2. PICE 3. NGO	5/3/2019	03/16/2019	03/16/2019	03/21/2019	03/21/2019			NO ALLOTMENT
		19HC0109 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, MUNICIPAL GYM, BRGY. POBLACION C.P. GARCIA, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	02/24/2019	1/3/2019	8/3/2019	03/20/2019	03/20/2019	03/25/2019	03/25/2019	05/30/2019	06/10-15/2019	06/18/2019	09/27/2019		Local Infra Program FY 2019	2,970,000.00				2,909,978.83			1) COA 2. PICE 3. NGO	6/3/2019	03/18/2019	03/18/2019	03/23/2019	03/23/2019			
		19HC0110 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, PINAMGO, BIEN UNIDO, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	1/3/2019	6/3/2019	03/13/2019	03/25/2019	03/25/2019	03/30/2019	03/30/2019	06/20/2019	07/4-9/2019	10/7/2019	8/10/2019		Local Infra Program FY 2019	1,000,000.00s				840,000.00			1) COA 2. PICE 3. NGO	11/3/2019	03/23/2019	03/23/2019	03/28/2019	03/28/2019			
		19HC0111 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, HUMAY-HUMAY, UBAY, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	1/3/2019	6/3/2019	03/13/2019	03/25/2019	03/25/2019	03/30/2019	03/30/2019	06/28/2019	07/7-11/2019	12/7/2019	09/22/2019		Local Infra Program FY 2019	1,000,000.00				950,000.00			1) COA 2. PICE 3. NGO	11/3/2019	03/23/2019	03/23/2019	03/28/2019	03/28/2019			
		19HC0113 - CONCRETING OF GUINTABOAN FARM TO MARKET ROAD (FMR), UBAY, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	7/3/2019	12/3/2019	03/19/2019	1/4/2019	1/4/2019	6/4/2019	6/4/2019						Local Infra Program FY 2019	4,950,000.00				3,959,155.00			1) COA 2. PICE 3. NGO	03/17/2019	03/30/2019	03/30/2019	4/4/2019	4/4/2019			NO ALLOTMENT
		19HC0114 - CONCRETING OF AGUINING FARM TO MARKET ROAD (FMR), PRES. C.P. GARCIA, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	7/3/2019	12/3/2019	03/19/2019	1/4/2019	1/4/2019	6/4/2019	6/4/2019						Local Infra Program FY 2019	4,950,000.00				4,550,000.00			1) COA 2. PICE 3. NGO	03/17/2019	03/30/2019	03/30/2019	4/4/2019	4/4/2019			NO ALLOTMENT
		19HC0115 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, GABI, UBAY, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	03/13/2019	03/18/2019	03/25/2019	8/4/2019	8/4/2019	04/13/2019	04/13/2019	06/28/2019	07/7-11/2019	12/7/2019	09/16/2019		Local Infra Program FY 2019	1,000,000.00				949,999.68			1) COA 2. PICE 3. NGO	03/23/2019	6/4/2019	6/4/2019	11/4/2019	11/4/2019			
		19HC0116 - CONCRETING OF LILOAN SUR AND NAPO, INABANGA, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	03/16/2019	03/21/2019	3/28/2019	10/4/2019	10/4/2019	04/15/2019	04/15/2019	06/28/2019	07/7-11/2019	12/7/2019	11/15/2019		LIP CY 2019	4,950,000.00				4,702,500.00			1) COA 2. PICE 3. NGO	03/26/2019	8/4/2019	8/4/2019	04/13/2019	04/13/2019			
		19HC0117 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, BIEN UNIDO, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	03/21/2019	03/26/2019	3/4/2019	04/15/2019	04/15/2019	04/20/2019	04/20/2019	06/20/2019	07/4-9/2019	10/7/2019	10/18/2019		Local Infra Project 2019	1,980,000.00				1,881,000.00			1) COA 2. PICE 3. NGO	1/4/2019	04/13/2019	04/13/2019	04/18/2019	04/18/2019			
		19HC0118 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, CAMPAMANOG, PRES. C.P. GARCIA, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	03/21/2019	03/26/2019	3/4/2019	04/15/2019	04/15/2019	04/20/2019	04/20/2019	06/28/2019	07/7-11/2019	12/7/2019	09/16/2019		Local Infra Project 2019	1,000,000.00				970,000.00			1) COA 2. PICE 3. NGO	1/4/2019	04/13/2019	04/13/2019	04/18/2019	04/18/2019			
		19HC0119 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, LAPACAN NORTE, INABANGA, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	03/22/2019	03/27/2019	3/4/2019	04/15/2019	04/15/2019	04/20/2019	04/20/2019	06/20/2019	07/4-9/2019	10/7/2019	4/9/2019		CY 2019 Regular Infra	750,000.00				712,500.00			1) COA 2. PICE 3. NGO	3/4/2019	04/13/2019	04/13/2019	04/18/2019	04/18/2019			

Procurement Monitoring Report for Civil Works from January to June, 2019

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

Code/ UACS /PAP	Procurement	Program/Project	PMO/End- User	Mode of Procurem ent	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/Com pletion		Inspecti on & Accepta nce	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Comple tion		Acceptan ce (If applicabl e)
ON GOING PROCUREMENT ACTIVITIES																																
	19HC0120 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING , DATAG, INABANGA, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding		03/22/2019	03/27/2019	3/4/2019	04/15/2019	04/15/2019	04/20/2019	04/20/2019	06/20/2019	07/4-9/2019	10/7/2019	4/9/2019		CY 2019 Regular Infra	750,000.00			712,500.00			1) COA 2. PICE 3. NGO	1/4/2019	04/13/2019	04/13/2019	04/18/2019	04/18/2019			
	19HC0124 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, SAN JOSE, TALIBON, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding		11/4/2019	04/16/2019	04/23/2019	6/5/2019	6/5/2019	11/5/2019	11/5/2019	06/28/2019	07/7-11/2019	12/7/2019	1/10/2019		Local Infra Program FY 2019	1,000,000.00			950,000.00			1) COA 2. PICE 3. NGO	04/21/2019	5/5/2019	5/5/2019	10/5/2019	10/5/2019			
	19HC0125 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, AGUINING, PRES. C.P. GARCIA, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding		12/4/2019	04/17/2019	04/24/2019	6/5/2019	6/5/2019	11/5/2019	11/5/2019	06/28/2019	07/7-11/2019	12/7/2019	1/10/2019		Local Infra Program FY 2019	3,530,735.00			970,000.00			1) COA 2. PICE 3. NGO	04/22/2019	5/5/2019	5/5/2019	10/5/2019	5/5/2019			
	19HC0126 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, PANDANON, GETAFE, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding		04/25/2019	04/30/2019	7/5/2019	5/20/2019	5/20/2019	05/25/2019	05/25/2019	06/28/2019	07/7-11/2019	12/7/2019	1/10/2019		Local Infra Program FY 2019	1,000,000.00			990,000.00			1) COA 2. PICE 3. NGO	5/5/2019	05/18/2019	05/18/2019	05/23/2019	05/23/2019			
	19HC0127 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM- CONSTRUCTION/IMPROVEMENT OF ACCESS ROAD LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES- JCT. (LIR) MAHAYAG (SAN MIGUEL)- DANA ROAD IN SUPPORT OF THE AGRIBUSINESS INDUSTRY, SAN MIGUEL, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding		10/5/2019	05/15/2019	05/22/2019	3/6/2019	3/6/2019	8/6/2019	8/6/2019	06/20/2019	07/4-9/2019	10/7/2019	8/11/2019		Local Infra Program FY 2019	34,300,000.00			32,309,120.50			1) COA 2. PICE 3. NGO	05/20/2019	1/6/2019	1/6/2019	7/6/2019	7/6/2019			
	19HC0128 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM- CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES-LAPACAN SUR (BUGTONG LUBI) INABANGA- MAGTANGTANG (DANA) ROAD IN SUPPORT OF THE AGRIBUSINESS INDUSTRY,	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding		10/5/2019	05/15/2019	05/22/2019	3/6/2019	3/6/2019	8/6/2019	8/6/2019	06/20/2019	07/4-9/2019	10/7/2019	8/11/2019		Local Infra Program FY 2018	34,300,000.00			33,937,136.80			1) COA 2. PICE 3. NGO	05/20/2019	1/6/2019	1/6/2019	6/6/2019	6/6/2019			
	19HC0129 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM- CONSTRUCTION/IMPROVEMENT OF ACCESS ROAD LEADING TO DECLARED TOURISM DESTINATIONS- HINLAYAGAN- ILAYA- BANLASAN- SAN ISIDRO ROAD LEADING TO KAWASAN FALLS, BRGY. HINLAYAGAN ILAYA, TRINIDAD, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding		10/5/2019	05/15/2019	05/22/2019	3/6/2019	3/6/2019	8/6/2019	8/6/2019	06/20/2019	07/4-9/2019	10/7/2019	10/24/2019		Local Infra Program FY 2018	19,600,000.00			18,614,825.65			1) COA 2. PICE 3. NGO	05/20/2019	1/6/2019	1/6/2019	6/6/2019	6/6/2019			
	19HC0130 - 002: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS- FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS- CONSTRUCTION OF WAHIG RIVER CONTROL (LIR- WAHIG BR.), DAGOHOY, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding		12/5/2019	05/17/2019	05/24/2019	5/6/2019	5/6/2019	10/6/2019	10/6/2019	06/28/2019	07/7-11/2019	12/7/2019	09/14/2019		Local Infra Program FY 2018	4,900,000.00			4,655,000.00			1) COA 2. PICE 3. NGO	05/22/2019	3/6/2019	3/6/2019	8/6/2019	8/6/2019			
	19HC0131 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. GUINOBATAN, TRINIDAD,BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding		12/5/2019	05/17/2019	05/24/2019	5/6/2019	5/6/2019	11/6/2019	11/6/2019	06/28/2019	07/7-11/2019	12/7/2019	09/15/2019		Local Infra Program FY 2018	4,950,000.00			4,702,500.50			1) COA 2. PICE 3. NGO	05/22/2019	3/6/2019	3/6/2019	9/6/2019	9/6/2019			
	19HC0132 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, HINGOTANAN EAST, BIEN UNIDO, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding		12/5/2019	05/17/2019	05/24/2019	5/6/2019	5/6/2019	11/6/2019	11/6/2019	06/20/2019	07/4-9/2019	10/7/2019	9/10/2019		Local Infra Program FY 2018	1,000,000.00			990,000.00			1) COA 2. PICE 3. NGO	05/22/2019	3/6/2019	3/6/2019	9/6/2019	9/6/2019			
	19HC0133 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, SAGASA, BIEN UNIDO, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding		12/5/2019	05/17/2019	05/24/2019	5/6/2019	5/6/2019	11/6/2019	11/6/2019	06/20/2019	07/4-9/2019	10/7/2019	09/29/2019		Local Infra Program FY 2018	1,000,000.00						1) COA 2. PICE 3. NGO	05/22/2019	3/6/2019	3/6/2019	9/6/2019	9/6/2019			
	19HC0134 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, MAOMAWAN, BIEN UNIDO, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding		12/5/2019	05/17/2019	05/24/2019	5/6/2019	5/6/2019	11/6/2019	11/6/2019	06/20/2019	07/4-9/2019	10/7/2019	09/29/2019		Local Infra Program FY 2018	1,000,000.00			967,871.56			1) COA 2. PICE 3. NGO	05/22/2019	3/6/2019	3/6/2019	9/6/2019	9/6/2019			

Procurement Monitoring Report for Civil Works from January to June, 2019

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

Code/ UACS /PAP	Procurement Program/Project	PMO/End- User	Mode of Procurem ent	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-bld Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Com pletion		Inspecti on & Accepta nce	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delivery /Comple tion		Acceptan ce (if applicabl e)
ON GOING PROCUREMENT ACTIVITIES																															
	19HC0135 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, BILANGBILANGAN DAKU, BIEN UNIDO, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	12/5/2019	05/17/2019	05/24/2019	5/6/2019	5/6/2019	11/6/2019	11/6/2019	06/20/2019	07/4-9/2019	10/7/2019	9/10/2019		Local Infra Program FY 2018	1,000,000.00			979,272.83			1) COA 2. PICE 3. NGO	05/22/2019	3/6/2019	3/6/2019	9/6/2019	9/6/2019			
	19HC0136 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, LIBERTY, BIEN UNIDO, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	12/5/2019	05/17/2019	05/24/2019	5/6/2019	5/6/2019	11/6/2019	11/6/2019	06/20/2019	07/4-9/2019	10/7/2019	09/29/2019		Local Infra Program FY 2018	1,000,000.00			950,000.00			1) COA 2. PICE 3. NGO	05/22/2019	3/6/2019	3/6/2019	9/6/2019	9/6/2019			
	19HC0138 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, BARANGAY MAHAGBU, TRINIDAD, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	05/15/2019	05/20/2019	05/27/2019	10/6/2019	10/6/2019	06/15/2019	06/15/2019	06/25/2019	07/4-8/2019	10/7/2019	09/29/2019		Local Infra Program FY 2018	950,000.00			921,500.00			1) COA 2. PICE 3. NGO	05/25/2019	8/6/2019	8/6/2019	06/13/2019	06/13/2019			
	19HC0139 - Repair/Rehabilitation of Multi-Purpose Buildings cluster 5A- Trinidad, Bohol 1. Barangay Catoogan 2. Barangay Guinobatan 3. Barangay La Union 4. Barangay Tagum Norte	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	05/15/2019	05/20/2019	05/27/2019	10/6/2019	10/6/2019	06/15/2019	06/15/2019	06/28/2019	07/7-11/2019	12/7/2019	3/10/2019		Local Infra Program FY 2018	2,800,000.00			2,716,000.00			1) COA 2. PICE 3. NGO	05/25/2019	8/6/2019	8/6/2019	06/13/2019	06/13/2019			
	19HC0140 - Repair/Rehabilitation of Multi-Purpose Buildings Cluster 5B- Trinidad, Bohol 1. Barangay Hinlayagan Ilaud 2. Barangay Kauswagan 3. Barangay Kinan-oan 4. Barangay Manuel Roxas 5. Barangay San Isidro	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	05/15/2019	05/20/2019	05/27/2019	10/6/2019	10/6/2019	06/15/2019	06/15/2019	06/28/2019	07/7-11/2019	12/7/2019	10/23/2019		Local Infra Program FY 2018	3,500,000.00			3,395,000.00			1) COA 2. PICE 3. NGO	05/25/2019	8/6/2019	8/6/2019	06/13/2019	06/13/2019			
	19HC0141 - Repair/Rehabilitation of Multi-Purpose Buildings- Cluster 6 A- Inabanga, Bohol 1. Barangay Baguhan 2. Barangay Cagayan 3. Barangay Cambitton 4. Barangay Cawayan 5. Barangay Ilaya 6. Barangay Liloan Norte	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	05/15/2019	05/20/2019	05/27/2019	10/6/2019	10/6/2019	06/15/2019	06/15/2019	06/28/2019	07/7-11/2019	12/7/2019	11/14/2019		Local Infra Program FY 2019	4,500,000.00			4,365,000.00			1) COA 2. PICE 3. NGO	05/25/2019	8/6/2019	8/6/2019	06/13/2019	06/13/2019			
	19HC0142 - Construction/Improvement of Multi- Purpose Building, Casate, Ubay, Bohol	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	05/17/2019	5/22/2019	05/29/2019	10/6/2019	10/6/2019	06/15/2019	06/15/2019	06/28/2019	07/7-11/2019	12/7/2019	1/10/2019		Local Infra Program FY 2019	1,000,000.00			970,000.00			1) COA 2. PICE 3. NGO	05/27/2019	8/6/2019	8/6/2019	06/13/2019	06/13/2019			
	19HC0143 - Construction/Improvement of Multi- Purpose Building, Mahanay, Talibon, Bohol	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	05/17/2019	05/22/2019	05/29/2019	10/6/2019	10/6/2019	06/15/2019	06/15/2019	06/20/2019	07/4-8/2019	10/7/2019	09/29/2019		Local Infra Program FY 2019	1,000,000.00			970,000.00			1) COA 2. PICE 3. NGO	05/27/2019	8/6/2019	8/6/2019	06/13/2019	06/13/2019			
	19HC0144 - Construction/Improvement of Multi- Purpose Building, Rizal, Talibon, Bohol	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	05/17/2019	05/22/2019	05/29/2019	10/6/2019	10/6/2019	06/15/2019	06/15/2019	06/28/2019	07/7-11/2019	12/7/2019	1/10/2019		Local Infra Program FY 2018	1,000,000.00			990,000.00			1) COA 2. PICE 3. NGO	05/27/2019	8/6/2019	8/6/2019	06/13/2019	06/13/2019			
	19HC0145 - Construction/ Improvement of Multi-Purpose Building, San Francisco, Ubay, Bohol	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	05/17/2019	05/22/2019	05/29/2019	10/6/2019	10/6/2019	06/15/2019	06/15/2019	06/20/2019	07/7-11/2019	12/7/2019	1/10/2019		Local Infrastructur e Program FY 2019	1,000,000.00			972,273.25			1) COA 2. PICE 3. NGO	05/27/2019	8/6/2019	8/6/2019	06/13/2019	06/13/2019			
	19HC0146 - Convergence and Special Support Program- Construction/ Improvement of Access Roads Leading to Declared Tourism Destinatntions- M. Cabiguhan- Kinan-owan- Kauswagan- Dilis (Trinidad)- Candlis, San Carlos- Magtangtang Danao leading to Danao Adventure Park, Brgy. Kauswagan, Trinidad, Bohol	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	05/17/2019	05/22/2019	05/29/2019	10/6/2019	10/6/2019	06/15/2019	06/15/2019	06/20/2019	07/3-8/2019	9/7/2019	10/16/2019		Regular Infrastructur e Program FY 2019	19,600,000.00			18,620,340.00			1) COA 2. PICE 3. NGO	05/27/2019	8/6/2019	8/6/2019	06/13/2019	06/13/2019			

Procurement Monitoring Report for Civil Works from January to June, 2019

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

Code/ UACS /PAP	Procurement	Program/Project	PMO/End- User	Mode of Procurem ent	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/Com pletion		Inspecti on & Accepta nce	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Comple tion		Acceptan ce (if applicabl e)
ON GOING PROCUREMENT ACTIVITIES																																
	19HC0147 - Construction/Improvement of Multi-Purpose Building, Camanaga, San Miguel, Bohol	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding		05/18/2019	05/23/2019	05/30/2019	11/6/2019	11/6/2019	06/16/2019	06/16/2019	06/20/2019	07/4-8/2019	10/7/2019	09/14/2019		Local Infrastructure Program FY 2019	1,000,000.00			970,000.00			1) COA 2. PICE 3. NGO	05/30/2019	9/6/2019	9/6/2019	06/14/2019	06/14/2019			
	19HC0148 - Construction/Improvement of Multi-Purpose Building, Poblacion, Getafe, Bohol	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding		05/18/2019	05/23/2019	05/30/2019	11/6/2019	11/6/2019	06/16/2019	06/16/2019	06/20/2019	07/4-8/2019	10/7/2019	09/29/2019		Local Infrastructure Program FY 2019	1,000,000.00			970,000.00			1) COA 2. PICE 3. NGO	05/28/2019	9/6/2019	9/6/2019	06/14/2019	06/14/2019			
	19HC0149 - Construction/Improvement of Multi-Purpose Building, Tugas, Getafe, Bohol	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding		05/18/2019	05/23/2019	05/30/2019	11/6/2019	11/6/2019	06/16/2019	06/16/2019	06/20/2019	07/4-8/2019	10/7/2019	09/14/2019		Local Infrastructure Program FY 2019	1,000,000.00			970,000.00			1) COA 2. PICE 3. NGO	05/28/2019	9/6/2019	9/6/2019	06/14/2019	06/14/2019			
	19HC0150 - Construction/Improvement of Multi-Purpose Building, Guintabon, Ubay, Bohol	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding		05/18/2019	05/23/2019	05/30/2019	11/6/2019	11/6/2019	06/16/2019	06/16/2019	06/28/2019	07/7-11/2019	12/7/2019	1/10/2019		Local Infrastructure Program FY 2019	1,000,000.00			990,000.00			1) COA 2. PICE 3. NGO	05/30/2019	9/6/2019	9/6/2019	06/14/2019	06/14/2019			
	19HC0151 - Construction of Multi-Purpose Building, Bilangbilangan Gamay, Bien Unido, Bohol	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding		05/18/2019	05/23/2019	05/30/2019	11/6/2019	11/6/2019	5/6/2019	5/6/2019	06/20/2019	07/4-8/2019	10/7/2019	09/29/2019		Local Infrastructure Program FY 2019	1,000,000.00			990,000.00			1) COA 2. PICE 3. NGO	05/28/2019	9/6/2019	9/6/2019	3/6/2019	3/6/2019			
	19HC0152 - Construction/Improvement of Multi-Purpose Building, Cataban, Talibon, Bohol	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding		05/18/2019	05/23/2019	05/30/2019	11/6/2019	11/6/2019	06/16/2019	06/16/2019	06/20/2019	07/4-8/2019	10/7/2019	09/29/2019		Local Infrastructure Program FY 2019	1,000,000.00			990,000.00			1) COA 2. PICE 3. NGO	05/28/2019	9/6/2019	9/6/2019	06/14/2019	06/14/2019			
	19HC0153 - Construction/Improvement of Multi-Purpose Building, Brgy. Cabul-an West, Buenavista, Bohol	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding		05/18/2019	05/23/2019	05/30/2019	11/6/2019	11/6/2019	06/16/2019	06/16/2019	06/20/2019	07/4-9/2019	10/7/2019	9/10/2019		Local Infrastructure Program FY 2019	1,000,000.00			967,821.25			1) COA 2. PICE 3. NGO	05/28/2019	9/6/2019	9/6/2019	06/14/2019	06/14/2019			
	19HC0154 - Construction/Improvement of Multi-Purpose Building, Poblacion, San Miguel, Bohol	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding		05/18/2019	05/23/2019	05/30/2019	11/6/2019	11/6/2019	06/16/2019	06/16/2019	06/28/2019	07/7-11/2019	12/7/2019	09/29/2019		Local Infrastructure Program FY 2019	1,000,000.00			942,902.49			1) COA 2. PICE 3. NGO	05/28/2019	9/6/2019	9/6/2019	06/14/2019	06/14/2019			
	19HC0155 - 003: Convergence and Special Support Program-Construction/ Improvement of Access Road Leading to Seaports- Access Roads leading to Talibon Port via San Jose- Brgy. San Francisco- Revillas St. Brgy. Poblacion, Talibon, Bohol	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding		05/23/2019	05/28/2019	4/6/2019	06/17/2019	06/17/2019	06/22/2019	06/22/2019	06/20/2019	07/7-11/2019	12/7/2019	10/26/2019		Regular Infrastructures FY 2019	29,400,000.00			27,885,900.00			1) COA 2. PICE 3. NGO	2/6/2019	06/15/2019	06/15/2019	06/20/2019	06/20/2019			
	19HC0156 - Construction/Improvement of Multi-Purpose Building, Sentinella, Ubay, Bohol	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding		05/23/2019	05/28/2019	4/6/2019	06/17/2019	06/17/2019	06/22/2019	06/22/2019	06/20/2019	07/7-11/2019	12/7/2019	1/10/2019		Local Infrastructure Program FY 2019	1,000,000.00			976,172.67			1) COA 2. PICE 3. NGO	2/6/2019	06/15/2019	06/15/2019	06/20/2019	06/20/2019			
	19HC0157 - Construction/Improvement of Multi-Purpose Building, Tuboran, Ubay, Bohol	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding		05/23/2019	05/28/2019	4/6/2019	06/17/2019	06/17/2019	06/22/2019	06/22/2019	06/20/2019	07/7-11/2019	12/7/2019	1/10/2019		Local Infrastructure Program FY 2019	1,000,000.00			990,000.00			1) COA 2. PICE 3. NGO	2/6/2019	06/15/2019	06/15/2019	06/20/2019	06/20/2019			

Procurement Monitoring Report for Civil Works from January to June, 2019

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

Code/ UACS /PAP	Procurement	Program/Project	PMO/End- User	Mode of Procurem ent	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/Com pletion		Inspecti on & Accepta nce	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Comple tion		Acceptan ce (if applicabl e)	
ON GOING PROCUREMENT ACTIVITIES																																	
	19HC0158 - 001: Ensure Safe and Reliable National Road System- Asset Presservation- Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads- Secondary Road at Tagbilaran North Road (Tagbilaran-Jetafe Section) K0082+856 - K0083+001.78, K0083+004.25 - K0083+103.61, Buenavista, Bohol	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	05/23/2019	05/28/2019	4/6/2019	06/17/2019	06/17/2019	06/22/2019	06/22/2019	06/20/2019	07/7-11/2019	12/7/2019	08/19/2019		Regular Infrastructur es FY 2019	7,768,460.00			7,386,473.20			1) COA 2. PICE 3. NGO	2/6/2019	06/15/2019	06/15/2019	06/20/2019	06/20/2019					
	19HC0159 - Construction/ Improvement of Multi-Purpose Building, Bay-ang, Ubay, Bohol	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	05/29/2019	3/6/2019	10/6/2019	06/24/2019	06/24/2019	06/29/2019	06/29/2019		07/7-11/2019	12/7/2019	1/10/2019		Local Infrastructur e Program FY 2019	1,000,000.00			990,000.00			1) COA 2. PICE 3. NGO	10/6/2019	06/22/2019	06/22/2019	06/27/2019	06/27/2019					
	19HC0160 - Construction/Improvement of multi-Purpose Building, Banacon, Getafe, Bohol	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	05/29/2019	3/6/2019	10/6/2019	06/24/2019	06/24/2019	06/29/2019	06/29/2019						Local Infrastructur e Program FY 2019	1,000,000.00			990,000.00			1) COA 2. PICE 3. NGO	8/6/2019	06/22/2019	06/22/2019	06/27/2019	06/27/2019					
	19HC0161 - Rehabilitation of Multi-Purpose Building, (Covered Court) Brgy. Ubojan, Sagbayan, Bohol	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	2/6/2019	7/6/2019	06/14/2019	06/26/2019	06/26/2019	1/7/2019	1/7/2019						Local Infrastructur e Program FY 2019	1,485,000.00			1,410,750.00			1) COA 2. PICE 3. NGO	12/6/2019	06/24/2019	06/24/2019	06/29/2019	06/29/2019					
	19HC0162 - Construction/Improvement of Multi-Purpose Building with Rain Collector, Calituban, Talibon, Bohol	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	2/6/2019	7/6/2019	06/14/2019	06/26/2019	06/26/2019	1/7/2019	1/7/2019						Local Infrastructur e Program FY 2019	1,000,000.00			990,000.00			1) COA 2. PICE 3. NGO	06/14/2019	06/24/2019	06/24/2019	06/29/2019	06/29/2019					
	19HC0163 - Construction/Improvement of Multi-Purpose Building, Brgy. Cabul-an East, Buenavista, Bohol	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	2/6/2019	7/6/2019	06/14/2019	06/26/2019	06/26/2019	1/7/2019	1/7/2019						Local Infrastructur e Program FY 2019	1,000,000.00			990,000.00			1) COA 2. PICE 3. NGO	06/14/2019	06/24/2019	06/24/2019	06/29/2019	06/29/2019					
	19HC0164 - 001: Ensure Safe and Reliable National Road System: Bridge- Rehabilitation/Major Repair of Permanent Bridges- Cantiwas Br. (B00047BH) Along Sagbayan- Danao Road, Danao, Bohol	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	2/6/2019	7/6/2019	06/14/2019	06/26/2019	06/26/2019	1/7/2019	1/7/2019						Regular Infra CY 2019	4,900,000.00			4,665,000.00			1) COA 2. PICE 3. NGO	06/14/2019	06/24/2019	06/24/2019	06/29/2019	06/29/2019					
Total Alloted Budget of Procurement Ac tivities																	260,484,195.00																
Total Contract Price of Procurement Activities Conducted																	246,333,672.33																
Total Savings (total Alloted Budget-Total Contract Price																	14,150,522.67																

Prepared by:

PRIMITIVA E. ABAN
Procurement Head

Recommended for Approval by:

JUNIBE C. FROILAN
BAC Chairman

Approved by:

VICENTE R. VALLE, JR.
OIC - District Engineer