

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										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	Source of Funds		ABC (Php)	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																														
	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				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				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													MODIFICATION
	19HC0089 - CONCRETING OF LOCAL ROAD, SITTO KADAP-ANGAN 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				01/26/2019	9/2/2019	9/2/2019	02/14/2019	02/14/2019					MODIFICATION
	19HC0090- CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, LUPATA, 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				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				01/27/2019	9/2/2019	9/2/2019	02/14/2019	02/14/2019					
	19HC0094 - CONSTRUCTION OF MULTI-PURPOSE BUILDING, POA-UBAY, BRGY. CALANGAMAN, 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				2/2/2019	02/18/2019	02/16/2019	02/21/2019	02/21/2019					
	19HC0095 - CONSTRUCTION OF SITTO 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				3/2/2019	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				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				6/2/2019	02/18/2019	02/18/2019	02/23/2019	02/23/2019					
	19HC0098 - CONSTRUCTION OF EVALUATION AND ACTIVITY CENTER OF BRGY. BOGTONGBOOD, 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				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				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				02/20/2019	4/3/2019	4/3/2019	9/3/2019	09/29/2019					
	19HC0102 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, FATIMA (TRES RETES), 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				02/13/2019	02/20/2019	02/20/2019	9/3/2019	9/3/2019					MODIFICATION

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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/Com pletion	Inspecti on & Accepta nce	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation
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				02/25/2019	9/3/2019	03/14/2019	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				02/27/2019	11/3/2019	03/16/2019	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	4,702,678.20				5/3/2019	03/16/2019	03/21/2019	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				6/3/2019	03/18/2019	03/23/2019	03/23/2019	03/23/2019			
19HC0110 -	CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, PINANGO, 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				11/3/2019	03/23/2019	03/28/2019	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				11/3/2019	03/23/2019	03/28/2019	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				03/17/2019	03/30/2019	4/4/2019	4/4/2019	4/4/2019			NO ALLOTMENT
19HC0114 -	CONCRETING OF AGUJINING 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				03/17/2019	03/30/2019	4/4/2019	4/4/2019	4/4/2019			NO ALLOTMENT
19HC0115 -	CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, GABT, 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				03/23/2019	6/4/2019	11/4/2019	11/4/2019	11/4/2019			
19HC0116 -	CONCRETING OF LILUAN 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				03/26/2019	8/4/2019	04/13/2019	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				1/4/2019	04/13/2019	04/18/2019	04/18/2019	04/18/2019			
19HC0118 -	CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, CAMPAMANO, 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				1/4/2019	04/13/2019	04/18/2019	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				3/4/2019	04/13/2019	04/18/2019	04/18/2019	04/18/2019			

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

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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/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 /Comple- tion
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			750,000.00			712,500.00			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	11/5/2019	11/5/2019	06/28/2019	07/7-11/2019	12/7/2019	12/7/2019	1/10/2019				1,000,000.00			950,000.00			5/5/2019	10/5/2019	10/5/2019			
	19HC0125 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, AGUTINING, 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	11/5/2019	11/5/2019	06/28/2019	07/7-11/2019	12/7/2019	12/7/2019	1/10/2019				3,530,735.00			970,000.00			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	05/25/2019	05/25/2019	06/28/2019	07/7-11/2019	12/7/2019	12/7/2019	1/10/2019				1,000,000.00			990,000.00			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)- DANAOG ROAD IN SUPPORT OF THE AGRI-BUSINESS INDUSTRY, SAN MIGUEL, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	10/5/2019	05/15/2019	05/22/2019	3/6/2019	8/6/2019	8/6/2019	06/20/2019	07/4-9/2019	10/7/2019	10/7/2019	8/11/2019				34,300,000.00			32,309,120.50			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-JAPACAN SUR (BUGTONG LUBI) INABANGA- MAGTANGTANG (DANAOG) ROAD IN SUPPORT OF THE AGRI-BUSINESS INDUSTRY,	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	10/5/2019	05/15/2019	05/22/2019	3/6/2019	8/6/2019	8/6/2019	06/20/2019	07/4-9/2019	10/7/2019	10/7/2019	8/11/2019				34,300,000.00			33,937,136.80			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	8/6/2019	8/6/2019	06/20/2019	07/4-9/2019	10/7/2019	10/7/2019	10/24/2019				19,600,000.00			18,614,825.65			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	10/6/2019	10/6/2019	06/28/2019	07/7-11/2019	12/7/2019	12/7/2019	09/14/2019				4,900,000.00			4,655,000.00			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	11/6/2019	11/6/2019	06/28/2019	07/7-11/2019	12/7/2019	12/7/2019	09/15/2019				4,950,000.00			4,702,500.50			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	11/6/2019	11/6/2019	06/20/2019	07/4-9/2019	10/7/2019	10/7/2019	9/10/2019				1,000,000.00			990,000.00			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	11/6/2019	11/6/2019	06/20/2019	07/4-9/2019	10/7/2019	10/7/2019	09/29/2019				1,000,000.00						3/6/2019	9/6/2019	9/6/2019			
	19HC0134 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, MAQMAWAN, BIEN UNIDO, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	12/5/2019	05/17/2019	05/24/2019	5/6/2019	11/6/2019	11/6/2019	06/20/2019	07/4-9/2019	10/7/2019	10/7/2019	09/29/2019				1,000,000.00			967,871.56			3/6/2019	9/6/2019	9/6/2019			

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ON GOING PROCUREMENT ACTIVITIES																													
19HC0135 - CONSTRUCTION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, BILANGILANGAN 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	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			05/22/2019	3/6/2019	3/6/2019	9/6/2019	9/6/2019				1) COA 2. PICE 3. NGO
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	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			05/22/2019	3/6/2019	3/6/2019	9/6/2019	9/6/2019				1) COA 2. PICE 3. NGO
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	06/25/2019	07/4-8/2019	10/7/2019	09/29/2019		Local Infra Program FY 2018	950,000.00			921,500.00			05/25/2019	8/6/2019	8/6/2019	06/13/2019	06/13/2019				1) COA 2. PICE 3. NGO
19HC0139 - Repair/Rehabilitation of Multi-Purpose Buildings cluster SA- Trinidad, Bohol 1. Barangay Catogogan 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	06/28/2019	07/7-11/2019	12/7/2019	3/10/2019		Local Infra Program FY 2018	2,800,000.00			2,715,000.00			05/25/2019	8/6/2019	8/6/2019	06/13/2019	06/13/2019				1) COA 2. PICE 3. NGO
19HC0140 - Repair/Rehabilitation of Multi-Purpose Buildings Cluster SB- Trinidad, Bohol 1. Barangay Hinlayagan Ilalud 2. Barangay Kauswagan 3. Barangay Kinan-dan 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	06/28/2019	07/7-11/2019	12/7/2019	10/23/2019		Local Infra Program FY 2018	3,500,000.00			3,395,000.00			05/25/2019	8/6/2019	8/6/2019	06/13/2019	06/13/2019				1) COA 2. PICE 3. NGO
19HC0141 - Repair/Rehabilitation of Multi-Purpose Buildings- Cluster 6 A- Inabanga, Bohol 1. Barangay Baguhan 2. Barangay Cagayan 3. Barangay Cambitoon 4. Barangay Cawayan 5. Barangay Ilaya 6. Barangay Uloan 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	06/28/2019	07/7-11/2019	12/7/2019	11/14/2019		Local Infra Program FY 2019	4,500,000.00			4,365,000.00			05/25/2019	8/6/2019	8/6/2019	06/13/2019	06/13/2019				1) COA 2. PICE 3. NGO
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	06/28/2019	07/7-11/2019	12/7/2019	1/10/2019		Local Infra Program FY 2019	1,000,000.00			970,000.00			05/27/2019	8/6/2019	8/6/2019	06/13/2019	06/13/2019				1) COA 2. PICE 3. NGO
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	06/20/2019	07/4-8/2019	10/7/2019	09/29/2019		Local Infra Program FY 2019	1,000,000.00			970,000.00			05/27/2019	8/6/2019	8/6/2019	06/13/2019	06/13/2019				1) COA 2. PICE 3. NGO
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	06/28/2019	07/7-11/2019	12/7/2019	1/10/2019		Local Infra Program FY 2018	1,000,000.00			990,000.00			05/27/2019	8/6/2019	8/6/2019	06/13/2019	06/13/2019				1) COA 2. PICE 3. NGO
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	06/20/2019	07/7-11/2019	12/7/2019	1/10/2019		Local Infrastructure Program FY 2019	1,000,000.00			972,273.25			05/27/2019	8/6/2019	8/6/2019	06/13/2019	06/13/2019				1) COA 2. PICE 3. NGO
19HC0146 - Convergence and Special Support Program- Construction/Improvement of Access Roads Leading to Declared Tourism Destinations- M. Cabiguhan- Kinan-awan- Kauswagan- Dis (Trinidad)- Candilis San Carlos- Magdangtang 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	06/20/2019	07/3-8/2019	9/7/2019	10/16/2019		Regular Infrastructure Program FY 2019	19,600,000.00			18,620,340.00			05/27/2019	8/6/2019	8/6/2019	06/13/2019	06/13/2019				1) COA 2. PICE 3. NGO

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Code/ UACS	Procurement Program/Project	PMO/End- User	Mode of Procurement	Actual Procurement Activity										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	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Comple- tion
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			05/30/2019	9/6/2019	9/6/2019	06/14/2019	06/14/2019			
19HC0148 -	Construction/Improvement of Multi-Purpose Building, Poblacion, Gatafe, 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			05/28/2019	9/6/2019	9/6/2019	06/14/2019	06/14/2019			
19HC0149 -	Construction/Improvement of Multi-Purpose Building, Tugos, Gatafe, 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			05/28/2019	9/6/2019	9/6/2019	06/14/2019	06/14/2019			
19HC0150 -	Construction/Improvement of Multi-Purpose Building, Guinabotan, 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	06/20/2019	07/7-11/2019	12/7/2019	1/10/2019		Local Infrastructure Program FY 2019	1,000,000.00			990,000.00			05/30/2019	9/6/2019	9/6/2019	06/14/2019	06/14/2019			
19HC0151 -	Construction of Multi-Purpose Building, Bilagbilangan Gamay, Blen Unido, Bond	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			05/28/2019	9/6/2019	9/6/2019	3/6/2019	3/6/2019			
19HC0152 -	Construction/Improvement of Multi-Purpose Building, Calaban, 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			05/28/2019	9/6/2019	9/6/2019	06/14/2019	06/14/2019			
19HC0153 -	Construction/Improvement of Multi-Purpose Building, Brgy. Cabutan 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			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	06/20/2019	07/7-11/2019	12/7/2019	09/29/2019		Local Infrastructure Program FY 2019	1,000,000.00			942,902.49			05/28/2019	9/6/2019	9/6/2019	06/14/2019	06/14/2019			
19HC0155 -	Special Support Program-Construction/Improvement of Access Road Leading to Seaports-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 Infrastructure Program FY 2019	29,400,000.00			27,855,900.00			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			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			2/6/2019	06/15/2019	06/15/2019	06/20/2019	06/20/2019			

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				Pre-Proc Conference	Advs/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																																					
19HC0158 - 001: Ensure Safe and Reliable National Road System-Asset Preservation-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Secondary Road at Tagbilaran North Road (Tagbilaran-Jetale 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	06/22/2019	06/22/2019	06/22/2019	07/7-11/2019	12/7/2019	08/19/2019		Regular Infrastructure as FY 2019	7,768,460.00			7,386,473.20			2/6/2019	06/15/2019	06/20/2019	06/20/2019	06/20/2019				1) COA 2. PICE 3. NGO								
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	06/29/2019	06/29/2019	06/29/2019	07/7-11/2019	12/7/2019	1/10/2019		Local Infrastructure Program FY 2019	1,000,000.00			990,000.00			10/6/2019	06/22/2019	06/27/2019	06/27/2019	06/27/2019				1) COA 2. PICE 3. NGO								
19HC0160 - Construction/Improvement of multi-Purpose Building, Banacan, Getafe, Bohol	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	05/29/2019	3/6/2019	10/6/2019	06/24/2019	06/29/2019	06/29/2019	06/29/2019					Local Infrastructure Program FY 2019	1,000,000.00			990,000.00			8/6/2019	06/22/2019	06/27/2019	06/27/2019	06/27/2019				1) COA 2. PICE 3. NGO								
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	1/7/2019	1/7/2019	1/7/2019					Local Infrastructure Program FY 2019	1,485,000.00			1,410,750.00			12/6/2019	06/24/2019	06/29/2019	06/29/2019	06/29/2019				1) COA 2. PICE 3. NGO								
19HC0162 - Construction/Improvement of Multi-Purpose Building with Rain Collector, Callituban, Talibon, Bohol	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	2/6/2019	7/6/2019	06/14/2019	06/26/2019	1/7/2019	1/7/2019	1/7/2019					Local Infrastructure Program FY 2019	1,000,000.00			990,000.00			06/14/2019	06/24/2019	06/29/2019	06/29/2019	06/29/2019				1) COA 2. PICE 3. NGO								
19HC0163 - Construction/Improvement of Multi-Purpose Building, Brgy. Cabilan East, Buenavista, Bohol	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	2/6/2019	7/6/2019	06/14/2019	06/26/2019	1/7/2019	1/7/2019	1/7/2019					Local Infrastructure Program FY 2019	1,000,000.00			990,000.00			06/14/2019	06/24/2019	06/29/2019	06/29/2019	06/29/2019				1) COA 2. PICE 3. NGO								
19HC0164 - 001: Ensure Safe and Reliable National Road System: Bridge- Rehabilitation/Major Repair of Permanent Bridges- Cantinas 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	1/7/2019	1/7/2019	1/7/2019					Regular Infra CY 2019	4,900,000.00			4,665,000.00			06/14/2019	06/24/2019	06/29/2019	06/29/2019	06/29/2019				1) COA 2. PICE 3. NGO								
Total Allotted Budget of Procurement Activities														260,484,195.00																							
Total Contract Price of Procurement Activities Conducted														246,333,672.33																							
Total Savings (total Allotted Budget-Total Contract Price)														14,150,522.67																							

Prepared by:

PRIMITIVA E. ABAN
Procurement Head

Recommended for Approval by:

JUNIBE C. PROILAN
BAC Chairman

Approved by:

VIGENTE R. VALLE, JR.
OIC - District Engineer