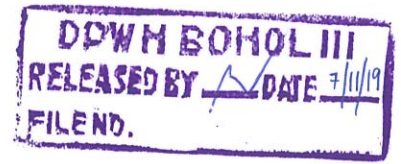




Republic of the Philippines
Department of Public Works and Highways
BOHOL III
DISTRICT ENGINEERING OFFICE
REGION VII
Guindulman, Bohol



10 July 2019

ARDELIZA R. MEDENILLA, MNSA, CESO II
Office of the Undersecretary for Support Services
Department of Public Works and Highways
Central Office, Bonifacio Drive
Port Area, Manila

THRU: EDGAR B. TABACON, CESO IV
Regional Director
DPWH Regional Office No. VII
South Road Properties
Cebu City

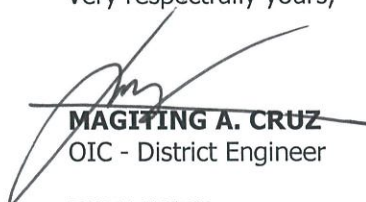
ATTENTION: ROSEMARY GEPTÉ
Head, Regional Procurement Office

Madam:

In compliance with Department Order No. 64 dated 15 September, 2012 Re Guidelines on the Procurement Process based on the Revised IRR of R.A. 9184, submitted is the Procurement Monitoring Report (PMR) for Civil works, Goods and Services and Consulting Services for the first semester ending June 30, 2019.

For your information and guidance.

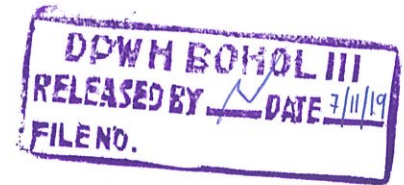
Very respectfully yours,


MAGITING A. CRUZ
OIC - District Engineer

RO.7.11-CLA/TCB



Republic of the Philippines
Department of Public Works and Highways
BOHOL III
DISTRICT ENGINEERING OFFICE
REGION VII
Guindulman, Bohol



10 July 2019

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DPWH Regional Office No. VII
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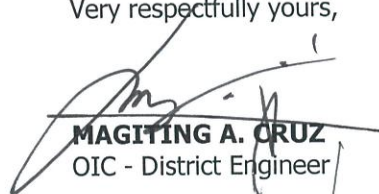
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MAGITING A. CRUZ
OIC - District Engineer
RO.7.11-CLA/TCB

7/12/2019

Yahoo Mail - RE: Procurement Monitoring Report FY-2019.

RE: Procurement Monitoring Report FY-2019.

From: PMR Monitoring (pmr@gppb.gov.ph)

To: dpwh_bohol3rd@yahoo.com.ph

Date: Friday, 12 July 2019, 07:44 am GMT+8

Good day!

This is to acknowledge receipt of your email. We will review your PMR submission and will work on sending a response to you as soon as possible.

For urgent concerns, please call us at telephone nos. (02) 900 – 6741 to 44 ext. 117 or 119, Monday - Friday from 8:30 am-5:30 pm.

Thank you very much.

Very truly yours,

PERFORMANCE MONITORING DIVISION

DEPARTMENT OF BUDGET AND MANAGEMENT

GOVERNMENT PROCUREMENT POLICY BOARD- TECHNICAL SUPPORT OFFICE

Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Rd.,

Ortigas Center, Pasig City

Tel. (02) 900-6741 to 44

Email: monitoring@gppb.gov.ph

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Email: monitoring@gppb.gov.ph



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BOHOL III
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Guindulman, Bohol

CERTIFICATION

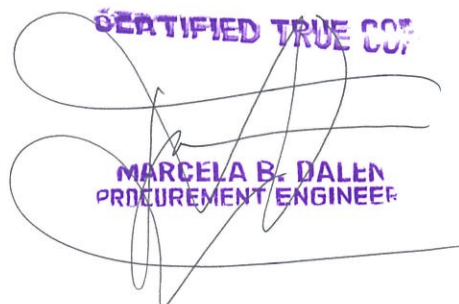
TO WHOM IT MAY CONCERN;

This is to certify that this office has no consulting services project for FY 2019.

Done this 10th day of July , 2019, at DPWH Bohol 3rd Engineering District, Guindulman, Bohol.


MAGITING A. CRUZ
OIC-District Engineer

RO.11-MBD/TCB


CERTIFIED TRUE COPY
MARCELA B. DALEN
PROCUREMENT ENGINEER



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BOHOL III
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Guindulman, Bohol

CERTIFICATION

TO WHOM IT MAT CONCERN;

This is to certify that this office has no procurement activities projects for Goods for FY 2019.

Done this 10th day of July , 2019, at DPWH Bohol 3rd Engineering District, Guindulman, Bohol.


MAGIFTING A. CRUZ
OIC-District Engineer

RO.11-MBD/TCB



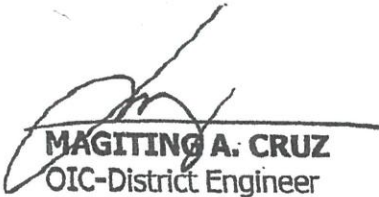
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BOHOL III
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Guindulman, Bohol

CERTIFICATION

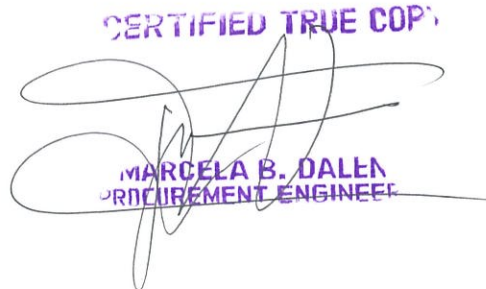
TO WHOM IT MAT CONCERN;

This is to certify that this office has no procurement activities projects for Goods for FY 2019.

Done this 10th day of July , 2019, at DPWH Bohol 3rd Engineering District, Guindulman, Bohol.


MAGITING A. CRUZ
OIC-District Engineer

RO.11-MBD/TCB

CERTIFIED TRUE COPY

MARCELA B. DALEN
PROCUREMENT ENGINEER

Procurement Monitoring Report for Civil Works from January 1 to June 30, 2019

Name of Agency: DPWH Bohol 3rd District Engineering Office

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																																
320101103707000		19HB0028 Construction of Flood Mitigation Structure – Construction of Seawall, East Lungsodaan, Garcia-Hernandez, Bohol	Construction	Public Bidding	10/26/2018	10/30/2018	11/07/2018	11/19/2018	11/19/2018	11/20/2018	11/28/2018	05/30/2019	06/10/2019	06/20/2019	6/26/2019 / 9/21/2019		FY2019 Flood Mngt. Program	7,350,000.00	By Contract		6,535,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/30/2018		10/30/2018			
320101103708000		19HB0029 Construction of Flood Mitigation Structure – Construction of Seawall, West Lungsodaan, Garcia-Hernandez, Bohol	Construction	Public Bidding	10/26/2018	10/30/2018	11/07/2018	11/19/2018	11/19/2018	11/20/2018	11/28/2018	05/29/2019	06/07/2019	06/19/2019	6/25/2019 / 9/20/2019		FY2019 Flood Mngt. Program	7,350,000.00	By Contract		6,535,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/30/2018		10/30/2018			
3103031 00638000		19HB0030 Bridge-Retrofitting/Strengthening of Permanent Bridges Tonggon Bridge (B00057BH), along Tagbilaran East Road (Tagbilaran-Jagna), Valencia, Bohol	Construction	Public Bidding	10/26/2018	10/30/2018	11/07/2018	11/19/2018	11/19/2018	11/20/2018	11/28/2018	05/28/2019	06/07/2019	06/21/2019	6/27/2019 / 8/28/2019		FY2019 Bridge Program	2,450,000.00	By Contract		1,936,471.81	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/30/2018		10/30/2018			
310208100197000		19HB0031 Network Development – Off – Carriageway Improvement-Secondary Roads- Tagbilaran East Road (Tagbilaran-Jagna), Jagna, Bohol	Construction	Public Bidding	10/26/2018	10/30/2018	11/07/2018	11/19/2018	11/19/2018	11/21/2018	11/28/2018	05/29/2019	06/07/2019	06/21/2019	6/27/2019 / 9/16/2019		FY2019 Network Devt. Program	15,646,680.00	By Contract		15,100,000.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/30/2018		10/30/2018			
310303100636000		19HB0034 Bridge-Retrofitting/Strengthening of Permanent Bridges Calingan Bridge (B00070BH) along Tagbilaran East Road (Tagbilaran-Jagna) Lila, Bohol	Construction	Public Bidding	10/26/2018	10/30/2018	11/07/2018	11/19/2018	11/19/2018	11/21/2018	01/04/2019	05/28/2019	06/07/2019	06/21/2019	6/27/2019 /8/28/2019		FY2019 Bridge Program	1,960,000.00	By Contract		1,549,060.48	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/30/2018		10/30/2018			
300104210223000		19HB0035 Completion of Covered Court, Brgy. Maubo, Valencia, Bohol	Construction	Public Bidding	10/26/2018	10/30/2018	11/07/2018	11/19/2018	11/19/2018	11/28/2018	11/28/2018	05/28/2019	06/07/2019	06/19/2019	6/25/2019 / 7/25/2019		FY2019 LIP - MPBs	500,000.00	By Contract		485,000.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/30/2018		10/30/2018			
300104210234000		19HB0036 Completion of Multi-Purpose Building, Brgy. Tubod, Candijay, Bohol	Construction	Public Bidding	10/26/2018	10/30/2018	11/07/2018	11/19/2018	11/19/2018	11/28/2018	11/28/2018	05/29/2019	06/07/2019	06/19/2019	6/27/2019 / 7/27/2019		FY2019 LIP - MPBs	500,000.00	By Contract		485,000.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/30/2018		10/30/2018			
300104210229000		19HB0037 Completion of Multi-Purpose Building, Brgy. Catugasan, Dimiao, Bohol	Construction	Public Bidding	11/13/2018	11/15/2018	11/23/2018	12/05/2018	12/05/2018	12/05/2018	01/03/2019	05/29/2019	06/07/2019	06/21/2019	6/27/2019 / 7/27/2019		FY2019 LIP - MPBs	500,000.00	By Contract		484,249.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/16/2018		11/16/2018			
300104210233000		19HB0038 Completion of Multi-Purpose Building, Brgy. Ile, Dimiao, Bohol	Construction	Public Bidding	11/13/2018	11/15/2018	11/23/2018	12/05/2018	12/05/2018	12/05/2018	11/18/2018	05/29/2019	06/07/2019	06/19/2019	6/25/2019 / 7/25/2019		FY2019 LIP - MPBs	50,000.00	By Contract		484,904.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/16/2018		11/16/2018			
300117204474000		19HB0040 Concreting of Barangay San Jose Road, Mabini, Bohol Sta.0+000.00-Sta.0+168.00, Mabini, Bohol	Construction	Public Bidding	11/13/2018	11/15/2018	11/23/2018	12/05/2018	12/05/2018	12/05/2018	01/03/2019	05/28/2019	06/07/2019	06/20/2019	6/26/2019 / 7/28/2019		FY2019 Local Roads	1,980,000.00	By Contract		1,881,000.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/16/2018		11/16/2018			
300104210250000		19HB0044 Construction of Covered Court, Brgy. Rosariohan, Batuan, Bohol	Construction	Public Bidding	11/13/2018	11/15/2018	11/23/2018	12/05/2018	12/05/2018	12/06/2018	12/17/2018	05/28/2019	06/07/2019	06/21/2019	6/27/2019 / 8/26/2019		FY2019 LIP - MPBs	1,980,000.00	By Contract		1,920,294.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/16/2018		11/16/2018			
3001042 10244000		19HB0045 Construction of Covered Court, Brgy. Cabacnitan, Bilar, Bohol	Construction	Public Bidding	11/13/2018	11/15/2018	11/23/2018	12/05/2018	12/05/2018	12/06/2018	01/03/2019	05/29/2019	06/07/2019	06/21/2019	6/27/2019 / 8/26/2019		FY2019 LIP - MPBs	1,980,000.00	By Contract		1,920,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/16/2018		11/16/2018			
320101103701000		19HB0046 Construction of Flood Mitigation Structure- Construction of Canjulao River Control, Canjulao, 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, Canjulao, Jagna, Bohol	Construction	Public Bidding	11/13/2018	11/15/2018	11/23/2018	12/05/2018	12/05/2018	12/06/2018	01/04/2019	05/29/2019	06/07/2019	06/20/2019	6/26/2019 / 1/4/2020		FY2019 Flood Mngt. Program	19,600,000.00	By Contract		18,620,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/16/2018		11/16/2018			
300104210224000		19HB0047 Completion of Covered Court, Brgy Poblacion II, Mabini, Bohol	Construction	Public Bidding	11/13/2018	11/15/2018	11/23/2018	12/05/2018	12/05/2018	12/06/2018	01/04/2019	05/30/2019	06/10/2019	06/20/2019	6/26/2019 / 8/25/2019		FY2019 LIP - MPBs	500,000.00	By Contract		484,834.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/16/2018		11/16/2018			
3001042 10268000		19HB0048 Renovation of Multi-Purpose Building, Brgy.Magsaysay, Valencia, Bohol	Construction	Public Bidding	11/13/2018	11/15/2018	11/23/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018	05/28/2019	06/07/2019	06/21/2019	6/27/2019 / 7/27/2019		FY2019 LIP - MPBs	500,000.00	By Contract		484,851.50	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/16/2018		11/16/2018			
3001172 04466000		19HB0050 Concreting of Barangay Cansumbol Road, Cansumbol, Bilar, Bohol Sta.0+000-Sta.0+119.80, Bilar, Bohol	Construction	Public Bidding	11/13/2018	11/15/2018	11/23/2018	12/05/2018	12/05/2018	12/06/2018	01/04/2019	05/29/2019	06/07/2019	06/20/2019	6/26/2019 / 7/28/2019		FY2019 LIP - MPBs	1,980,000.00	By Contract		1,880,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/16/2018		11/16/2018			
300117204479000		19HB0051 Local Funded Projects, Local Roads and Bridges, Local Roads Local Infrastructure Program, Concreting of Nemesio Panto Road, Oy, Loboc, Bohol 0+000-0+126.00, Loboc, Bohol	Construction	Public Bidding	11/13/2018	11/15/2018	11/23/2018	12/05/2018	12/05/2018	12/05/2018	01/03/2019	05/29/2019	06/07/2019	06/21/2019	6/27/2019 / 7/29/2019		FY2019 LIP - MPBs	1,980,000.00	By Contract		1,879,815.23	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/16/2018		11/16/2018			
300117204482000		19HB0052 Local Funded Projects, Local Roads and Bridges, Local Roads Local Infrastructure Program, Concreting of Sitio Cancao, Brgy. Talisay Circumferential Road, Talisay, Anda, Bohol 0+000-0+130.00, Anda, Bohol	Construction	Public Bidding	11/13/2018	11/15/2018	11/23/2018	12/05/2018	12/05/2018	12/06/2018	01/04/2019	05/29/2019	06/07/2019	06/20/2019	6/26/2019 / 7/28/2019		FY2019 Local Roads	1,980,000.00	By Contract		1,930,432.96	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/16/2018		11/16/2018			
310108100256000		19HB0055 Organizational Outcome 1: Ensure Safe and Reliable National Road System- 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	Public Bidding	11/13/2018	11/15/2018	11/23/2018	12/05/2018	12/05/2018	12/06/2018	01/04/2019	05/30/2019	06/10/2019	06/20/2019	6/26/2019 / 10/24/2019		FY2019 Asset Preservation Program	14,700,000.00	By Contract		13,964,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/16/2018		11/16/2018			

Procurement Monitoring Report for Civil Works from January 1 to June 30, 2019

Name of Agency: DPWH Bohol 3rd District Engineering Office

Page 3 of 10

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)	
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COMPLETED PROCUREMENT ACTIVITIES																																
320101103700000		19HB0057 Protect Lives and Properties Against Major Floods - 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	Public Bidding	11/13/2018	11/15/2018	11/23/2018	12/5/2018	12/5/2018	12/6/2018	1/3/2019	5/28/2019	6/7/2019	6/18/2019	6/24/2019 / 11/1/2019		FY2019 Flood Mngt. Program	9,800,000.00	By Contract		8,526,000.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			- do -		- do -			
320101103711000		19HB0059 Organizational Outcome 2: Protect Lives and Properties Against Major Floods-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Seawall/Concrete slope, Alijawan, Jagna, Bohol Sta.0+250.00-Sta.0+522.00	Construction	Public Bidding	2/26/2019	3/5/2019	3/13/2019	3/25/2019	3/25/2019	3/27/2019	4/10/2019	5/29/2019	6/7/2019	6/20/2019	6/26/2019 / 9/30/2019		FY2019 Flood Mngt. Program	9,800,000.00	By Contract		9,310,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			3/8/2019		3/8/2019		Re-bid due to failure at first bidding	
320101103712000		19HB0060 Protect Lives and Properties Against Major Floods Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction/ Improvement of Seawall Pangdan, Jagna, Bohol Sta.0+000-Sta.0+377.40	Construction	Public Bidding	11/13/2018	11/15/2018	3/5/2019	3/13/2019	12/5/2018	12/6/2018	1/4/2019	5/29/2019	6/7/2019	6/20/2019	6/26/2019 / 9/30/2019		FY2019 Flood Mngt. Program	9,800,000.00	By Contract		8,173,009.38	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/16/2018		11/16/2018			
320101103713000		19HB0061 Construction of Flood Mitigation Structure – Construction /Improvement of Seawall, Poblacion Jagna, Bohol Sta.0+000.00-Sta.0+300.10	Construction	Public Bidding	2/26/2019	3/5/2019	3/13/2019	3/25/2019	3/25/2019	3/26/2019	4/10/2019	5/29/2019	6/7/2019	6/19/2019	6/25/2019 / 9/29/2019		FY2019 Flood Mngt. Program	9,800,000.00	By Contract		9,310,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			3/8/2019		3/8/2019		Re-bid due to failure at first bidding	
300204100180000		19HB0063 Convergence and Special Support Program - 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, Bohol	Construction	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2019	12/11/2018	12/12/2018	1/22/2019	5/29/2019	6/7/2019	6/19/2019	6/25/2019 / 8/19/2019		FY2019 Flood Mngt. Program	9,800,000.00	By Contract		9,113,948.54	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/22/2018		11/22/2018			
300104210231000		19HB0067 Locally Funded Projects - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction (Completion) of Multi-Purpose Building, Brgy. Genoveva, Valencia, Bohol	Construction	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/12/2018	1/10/2019	5/28/2019	6/7/2019	6/21/2019	6/27/2019 / 7/27/2019		FY2019 LIP - MPBs	500,000.00	By Contract		485,000.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/22/2018		11/22/2018			
300104210235000		19HB0068 Locally Funded Projects - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction (Completion) of Multi-Purpose Building, Brgy. Malinao East, Lila, Bohol	Construction	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/12/2018	1/10/2019	5/29/2019	6/7/2019	6/21/2019	6/27/2019 / 7/27/2019		FY2019 LIP - MPBs	1,000,000.00	By Contract		950,000.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/22/2018		11/22/2018			
300104210251000		19HB0070 Locally Funded Projects - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building (Evacuation Center), Brgy. Estaca, Garcia-Hernandez	Construction	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/20/2018	1/10/2019	5/30/2019	6/10/2019	6/20/2019	6/26/2019 / 8/25/2019		FY2019 LIP - MPBs	1,980,000.00	By Contract		1,907,867.60	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/22/2018		11/22/2018			
300104210252000		19HB0072 Locally Funded Projects - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building (Livelihood Center) Brgy. Poblacion Norte, Batuan	Construction	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/12/2018	1/10/2019	5/28/2019	6/7/2019	6/21/2019	6/27/2019 / 8/26/2019		FY2019 LIP - MPBs	1,980,000.00	By Contract		1,919,748.35	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/22/2018		11/22/2018			
30010421025300		19HB0073 Locally Funded Projects - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building at Brgy. Labtangan, Sevilla, Bohol	Construction	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/12/2018	1/10/2019	5/29/2019	6/7/2019	6/20/2019	6/26/2019 / 9/24/2019		FY2019 LIP - MPBs	3,960,000.00	By Contract		3,837,026.53	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/22/2018		11/22/2018			
300104210254000		19HB0074 Locally Funded Projects - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building at Brgy. Tubod Monte, Jagna, Bohol	Construction	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/12/2018	1/10/2019	5/29/2019	6/7/2019	6/19/2019	6/25/2019 / 9/23/2019		FY2019 LIP - MPBs	3,960,000.00	By Contract		3,839,516.31	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/22/2018		11/22/2018			
300104210255000		19HB0075 Locally Funded Projects - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building at Brgy. Villarcayo, Carmen, Bohol	Construction	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/12/2018	1/10/2019	5/29/2019	6/7/2019	6/21/2019	6/27/2019 / 8/26/2019		FY2019 LIP - MPBs	1,980,000.00	By Contract		1,919,547.48	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/22/2018		11/22/2018			
300117204463000		19HB0076 Locally Funded Projects - Local Roads and Bridges - Local Roads - Local Infrastructure Program Concreting of Barangay Bayong Road, Bayong, Guindulman, Bohol	Construction	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/12/2018	1/10/2019	5/29/2019	6/7/2019	6/20/2019	6/26/2019 / 7/28/2019		FY2019 Local Roads	1,980,000.00	By Contract		1,880,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/22/2018		11/22/2018			
300117204464000		19HB0077 Locally Funded Projects - Local Roads and Bridges - Local Roads - Local Infrastructure Program Concreting of Barangay Cambane Road, Cambane, Candijay, Bohol	Construction	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/12/2018	1/10/2019	5/29/2019	6/7/2019	6/20/2019	6/26/2019 / 7/28/2019		FY2019 Local Roads	1,980,000.00	By Contract		1,880,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/22/2018		11/22/2018			
300117204465000		19HB0078 Locally Funded Projects - Local Roads and Bridges - Local Roads - Local Infrastructure Program Concreting of Barangay Candanas Road, Candanas, Candijay, Bohol	Construction	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/12/2018	1/10/2019	5/29/2019	6/7/2019	6/21/2019	6/27/2019 / 7/27/2019		FY2019 Local Roads	1,980,000.00	By Contract		1,880,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/22/2018		11/22/2018			
300117204467000		19HB0081 Locally Funded Projects - Local Roads and Bridges - Local Roads - Local Infrastructure Program Concreting of Barangay Guinob-an Road, Guinob-an, Sevilla, Bohol	Construction	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/12/2018	1/10/2019	5/29/2019	6/7/2019	6/19/2019	6/25/2019 / 7/27/2019		FY2019 Local Roads	1,980,000.00	By Contract		1,880,888.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/22/2018		11/22/2018			
310303100639000		19HB0083 Organizational Outcome 1: Ensure Safe and Reliable National Road System - Retrofitting / Strengthening of Permanent Bridges - Untaga Bridge (B00099BH) along Jct (LIR) Dat-an-Carmen-Sierra Bullones-Pilar-Alicia Road KO091+442, Alicia, Bohol	Construction	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/14/2018	1/23/2019	5/29/2019	6/7/2019	6/21/2019	6/27/2019 / 9/20/2019		FY2019 Bridge Program	9,800,000.00	By Contract		7,640,950.64	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/22/2018		11/22/2018			

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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																																		
300117204465000	19HB0078	Locally Funded Projects - Local Roads and Bridges - Local Roads - Local Infrastructure Program Concreting of Barangay Candanas Road, Candanas, Candijay, Bohol	Construction	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/12/2018	01/10/2019	05/29/2019	06/07/2019	06/21/2019	6/27/2019 / 7/27/2019		FY2019 Local Roads	1,980,000.00	By Contract			1,880,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/22/2018		11/22/2018				
300117204467000	19HB0081	Locally Funded Projects - Local Roads and Bridges - Local Roads - Local Infrastructure Program Concreting of Barangay Guinob-an Road, Guinob-an, Sevilla, Bohol	Construction	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/12/2018	01/10/2019	05/29/2019	06/07/2019	06/19/2019	6/25/2019 / 7/27/2019		FY2019 Local Roads	1,980,000.00	By Contract			1,880,888.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/22/2018		11/22/2018				
310303100639000	19HB0083	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Retrofitting / Strengthening of Permanent Bridges - Untaga Bridge (B00099BH) along Jct (LIR) Dat-an-Carmen-Sierra Bullones-Pilar-Alicia Road KO091+442, Alicia, Bohol	Construction	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/14/2018	01/23/2019	05/29/2019	06/07/2019	06/21/2019	6/27/2019 / 9/20/2019		FY2019 Bridge Program	9,800,000.00	By Contract			7,640,950.64	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/22/2018		11/22/2018				
300203100415000	19HB0086	Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Corbada-Inahagan-Cabahis-La Hacienda (Alicia) Brgy. Road leading to Birhen sa Nature Resort and Cagongcagong, Brgy. La Hacienda, Alicia, Bohol	Construction	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/18/2018	01/25/2019	05/30/2019	06/10/2019	06/21/2019	6/27/2019 / 9/7/2019		FY2019 CSSP DOT	9,800,000.00	By Contract			9,409,177.52	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/22/2018		11/22/2018				
300117204469000	19HB0087	Locally Funded Projects - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Concreting of Barangay Riverside Road, Riverside, Bilar Bohol	Construction	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/12/2018	01/03/2019	05/30/2019	06/10/2019	06/20/2019	6/26/2019 / 7/28/2019		FY2019 Local Roads	1,980,000.00	By Contract			1,880,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/22/2018		11/22/2018				
300117204477000	19HB0088	Locally Funded Projects - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Concreting of Barangay Tambo Road, Brgy. Tambo, Mabini, Bohol	Construction	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/14/2018	01/10/2019	05/30/2019	06/10/2019	06/20/2019	6/26/2019 / 7/28/2019		FY2019 Local Roads	1,980,000.00	By Contract			1,915,483.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/22/2018		11/22/2018				
300117204480000	19HB0089	Locally Funded Projects - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Concreting of Brgy. Aurora, Pilar - Brgy. Anibongan, Sierra Bullones, Bohol	Construction	Public Bidding	11/19/2018	01/10/2019	01/18/2019	01/30/2019	01/30/2019	02/06/2019	02/22/2019	05/30/2019	06/10/2019	06/21/2019	6/27/2019 / 7/29/2019		FY2019 Local Roads	1,980,000.00	By Contract			1,868,321.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			01/15/2019		01/15/2019				
300117204476000	19HB0090	Locally Funded Projects - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Concreting of Barangay Subayon Road, Subayon, Mabini, Bohol	Construction	Public Bidding	11/19/2018	11/23/2018	12/04/2019	12/17/2018	12/17/2018	12/21/2018	01/11/2019	05/29/2019	06/07/2019	06/20/2019	6/26/2019 / 7/28/2019		FY2019 Local Roads	1,980,000.00	By Contract			1,880,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/27/2018		11/27/2018				
300117204503000	19HB0091	Locally Funded Projects - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Concreting of Sitio Canocso - Sitio Nalipa Road, Cambugason, Jagña, Bohol	Construction	Public Bidding	11/19/2018	11/23/2018	12/04/2019	12/17/2018	12/17/2018	12/21/2018	01/11/2019	05/29/2019	06/07/2019	06/20/2019	6/26/2019 / 7/28/2019		FY2019 Local Roads	1,980,000.00	By Contract			1,877,600.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/27/2018		11/27/2018				
300116201956000	19HB0092	Locally Funded Projects - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Concreting of Concrete Road at Brgy. Rizal, Batuan, Bohol	Construction	Public Bidding	11/19/2018	11/23/2018	12/04/2019	12/17/2018	12/17/2018	12/21/2018	01/11/2019	05/29/2019	06/07/2019	06/21/2019	6/27/2019 / 7/29/2019		FY2019 Local Roads	1,980,000.00	By Contract			1,878,570.50	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/27/2018		11/27/2018				
300121200413000	19HB0093	Locally Funded Projects - Water Management Facilities - Water Supply - Construction of Level III Waterworks System, Brgy. Angilan, Duero, Bohol	Construction	Public Bidding	11/19/2018	11/23/2018	12/04/2019	12/17/2018	12/17/2018	12/21/2018	01/11/2019	05/29/2019	06/07/2019	06/21/2019	6/27/2019 / 8/26/2019		FY2019 Local Program - Water Supply	1,980,000.00	By Contract			1,913,030.81	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/27/2018		11/27/2018				
300204100178000	19HB0094	Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destination - Jct. (TER) Dimiao-Oac-Bilar Jct. (LIR) Road in support of the Agribusiness Industry, Bilar, Bohol	Construction	Public Bidding	11/19/2018	11/23/2018	12/04/2019	12/17/2018	12/17/2018	12/21/2018	01/11/2019	05/29/2019	06/07/2019	06/19/2019	6/25/2019 / 8/19/2019		FY2019 CSSP DTI	9,800,000.00	By Contract			9,310,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/27/2018		11/27/2018				
300104210221000	19HB0095	Locally Funded Projects - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Bagacay, Pilar	Construction	Public Bidding	11/19/2018	01/10/2019	01/18/2019	01/30/2019	01/30/2019	02/24/2019	02/15/2019	05/29/2019	06/07/2019	06/20/2019	6/26/2019 / 7/26/2019		FY2019 LIP - MPBs	500,000.00	By Contract			484,850.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			01/15/2019		01/15/2019				
300104210225000	19HB0096	Locally Funded Projects - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Poblacion, Pilar	Construction	Public Bidding	11/19/2018	01/10/2019	01/18/2019	01/30/2019	01/30/2019	02/24/2019	02/15/2019	05/29/2019	06/07/2019	06/20/2019	6/26/2019 / 7/26/2019		FY2019 LIP - MPBs	500,000.00	By Contract			484,674.81	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			01/15/2019		01/15/2019				
300104210232000	19HB0097	Locally Funded Projects - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction (Completion) of Multi-Purpose Building, Brgy. Ilaud, Pilar, Bohol	Construction	Public Bidding	11/19/2018	01/10/2019	01/18/2019	01/30/2019	01/30/2019	02/01/2019	02/11/2009	5/29/20149	06/07/2019	06/20/2019	6/26/2019 / 7/26/2019		FY2019 LIP - MPBs	500,000.00	By Contract			484,869.53	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			01/15/2019		01/15/2019				
300104210218000	19HB0098	Locally Funded Projects - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction (Completion) of Covered Court in Brgy. Villa Aurora, Bilar, Bohol	Construction	Public Bidding	11/19/2018	01/10/2019	01/18/2019	01/30/2019	01/30/2019	02/01/2019	02/11/2009	5/29/20149	06/07/2019	06/20/2019	6/26/2019 / 7/26/2019		FY2019 LIP - MPBs	500,000.00	By Contract			484,777.30	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			01/15/2019		01/15/2019				

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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																																
320101101852000	19HB0001	Construction of Flood Mitigation Structures- Construction of Napo River Control, Napo, Alicia, Bohol	Construction	Public Bidding	10/15/2018	10/16/2018	10/24/2018	11/5/2018	11/5/2018	11/6/2018	11/26/2018	5/29/2019	6/7/2019	6/20/2019	6/26/2019 / 12/23/2019		FY2019 Flood Mngt. Program	29,400,000.00	By Contract		27,312,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/18/2018		10/18/2018			
320101103704000	19HB0002	Construction of Flood Mitigation Structures- Construction of Malinao Shore Protection, Malinao, Garcia-Hernandez, Bohol	Construction	Public Bidding	10/15/2018	10/16/2018	10/24/2018	11/5/2018	11/5/2018	11/6/2018	11/26/2018	5/29/2019	6/7/2019	6/20/2019	6/26/2019 / 9/30/2019		FY2019 Flood Mngt. Program	9,800,000.00	By Contract		9,104,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/18/2018		10/18/2018			
320101103710000	19HB0003	Construction of Flood Mitigation Structures- Construction of Seawall, West Ulbujan, Garcia-Hernandez, Bohol	Construction	Public Bidding	10/15/2018	10/16/2018	10/24/2018	11/5/2018	11/5/2018	11/6/2018	11/26/2018	5/29/2019	6/7/2019	6/19/2019	6/26/2019 / 9/30/2019		FY2019 Flood Mngt. Program	9,800,000.00	By Contract		9,100,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/18/2018		10/18/2018			
300104210249000	19HB0004	Completion of Covered Court, Barangay Nagsulay, Lila, Bohol	Construction	Public Bidding	10/15/2018	10/16/2018	10/24/2018	11/5/2018	11/5/2018	11/6/2018	11/26/2018	5/29/2019	6/7/2019	6/20/2019	6/26/2019 / 8/25/2019		FY2019 LIP - MPBs	1,980,000.00	By Contract		1,918,888.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/18/2018		10/18/2018			
300104210248000	19HB0005	Construction of Covered Court, Barangay Can-upao, Jagna, Bohol	Construction	Public Bidding	10/15/2018	10/16/2018	10/24/2018	11/5/2018	11/5/2018	11/7/2018	11/9/2018	5/29/2019	6/7/2019	6/20/2019	6/26/2019 / 8/25/2019		FY2019 LIP - MPBs	1,980,000.00	By Contract		1,920,237.49	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/18/2018		10/18/2018			
300104210246000	19HB0006	Construction of Covered Court, Barangay Cambagui, Sevilla, Bohol	Construction	Public Bidding	10/15/2018	10/16/2018	10/24/2018	11/5/2018	11/5/2018	11/7/2018	11/8/2018	5/29/2019	6/7/2019	6/19/2019	6/26/2019 / 8/24/2019		FY2019 LIP - MPBs	1,980,000.00	By Contract		1,917,888.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/18/2018		10/18/2018			
300104210245000	19HB0007	Construction of Covered Court, Barangay Calinginan Sur, Sevilla, Bohol	Construction	Public Bidding	10/15/2018	10/16/2018	10/24/2018	11/5/2018	11/5/2018	11/7/2018	11/8/2018	5/29/2019	6/7/2019	6/20/2019	6/26/2019 / 8/25/2019		FY2019 LIP - MPBs	1,980,000.00	By Contract		1,919,000.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/18/2018		10/18/2018			
300104210228000	19HB0008	Completion of Multi-Purpose Building, Barangay Botong, Valencia, Bohol	Construction	Public Bidding	10/15/2018	10/16/2018	10/24/2018	11/5/2018	11/5/2018	11/7/2018	11/9/2018	5/29/2019	6/7/2019	6/20/2019	6/26/2019 / 7/26/2019		FY2019 LIP - MPBs	500,000.00	By Contract		482,534.16	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/18/2018		10/18/2018			
300104210230000	19HB0009	Completion of Multi-Purpose Building, Barangay Danao, Valencia, Bohol	Construction	Public Bidding	10/15/2018	10/16/2018	10/24/2018	11/5/2018	11/5/2018	11/7/2018	11/9/2018	5/29/2019	6/7/2019	6/20/2019	6/26/2019 / 7/26/2019		FY2019 LIP - MPBs	500,000.00	By Contract		484,674.22	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/18/2018		10/18/2018			
300104210226000	19HB0010	Completion of Covered Court, Barangay Tambongan, Candijay, Bohol	Construction	Public Bidding	10/15/2018	10/16/2018	10/24/2018	11/5/2018	11/5/2018	11/7/2018	11/9/2018	5/28/2019	6/7/2019	6/20/2019	6/26/2019 / 7/26/2019		FY2019 LIP - MPBs	500,000.00	By Contract		485,000.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/18/2018		10/18/2018			
300104210219000	19HB0011	Completion of Barangay Hall, Barangay Biabas, Guindulman, Bohol	Construction	Public Bidding	10/15/2018	10/16/2018	10/24/2018	11/5/2018	11/5/2018	11/7/2018	11/9/2018	5/29/2019	6/7/2019	6/20/2019	6/26/2019 / 8/10/2019		FY2019 LIP - MPBs	1,000,000.00	By Contract		970,000.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/18/2018		10/18/2018			
3201011 01847000	19HB0012	Construction of Flood Mitigation Structure – Construction of Loboc River Control, Loboc, Bohol	Construction	Public Bidding	10/26/2018	10/30/2018	11/7/2018	11/19/2018	11/19/2018	11/21/2018	11/28/2018	5/30/2019	6/10/2019	6/20/2019	6/26/2019 / 12/8/2019		FY2019 Flood Mngt. Program	19,600,000.00	By Contract		19,010,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/30/2018		10/30/2018			
320101103706000	19HB0013	Construction of Flood Mitigation Structure – Construction of Seawall, Cayam, Garcia Hernandez, Bohol	Construction	Public Bidding	10/26/2018	10/30/2018	11/7/2018	11/19/2018	11/19/2018	11/21/2018	1/9/2019	5/28/2019	6/7/2019	6/18/2019	6/24/2019 / 9/30/2019		FY2019 Flood Mngt. Program	9,800,000.00	By Contract		8,820,000.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/30/2018		10/30/2018			
310304100420000	19HB0014	Bridge - Rehabilitation/Major Repair of Permanent Bridges Bilar Bridge (B00083BH) along Loay Interior Road, Bilar, Bohol	Construction	Public Bidding	10/26/2018	10/30/2018	11/7/2018	11/19/2018	11/19/2018	11/20/2018	11/28/208	5/30/2019	6/7/2019	6/19/2019	6/25/2019 / 9/8/2019		FY2019 Bridge Program	7,840,000.00	By Contract		7,440,787.95	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/30/2018		10/30/2018			
320101103702000	19HB0017	Construction of Flood Mitigation Structure -Construction of Duero Shore Protection (Phase III), Duero, Bohol	Construction	Public Bidding	10/26/2018	10/30/2018	11/7/2018	11/19/2018	11/19/2018	11/21/2018	1/10/2019	5/30/2019	6/10/2019	6/20/2019	6/24/2019 / 9/30/2019		FY2019 Bridge Program	9,800,000.00	By Contract		9,305,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/30/2018		10/30/2018			
320101103703000	19HB0018	Construction of Flood Mitigation Structure – Construction of Guindulman Shore Protection, Tabajan, Guindulman, Bohol	Construction	Public Bidding	10/26/2018	10/30/2018	11/7/2018	11/19/2018	11/19/2018	11/21/2018	1/4/2019	5/30/2019	6/10/2019	6/20/2019	6/26/2019 / 9/24/2019		FY2019 Bridge Program	9,800,000.00	By Contract		9,308,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/30/2018		10/30/2018			
320101103705000	19HB0019	Construction of Flood Mitigation Structure – Construction of Manao River Control, Poblacion, Garcia Hernandez, Bohol	Construction	Public Bidding	10/26/2018	10/30/2018	11/7/2018	11/19/2018	11/19/2018	11/20/2018	11/28/2018	5/28/2019	6/7/2019	6/19/2019	6/25/2019 / 10/2/2019		FY2019 Bridge Program	4,900,000.00	By Contract		4,655,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/30/2018		10/30/2018			
320101103709000	19HB0020	Construction of Flood Mitigation Structure – Construction of Seawall, West Poblacion, Garcia Hernandez, Bohol	Construction	Public Bidding	10/26/2018	10/30/2018	11/7/2018	11/19/2018	11/19/2018	11/20/2018	11/28/2018	5/29/2019	6/7/2019	6/20/2019	6/26/2019 / 9/20/2019		FY2019 Flood Mngt. Program	7,280,420.00	By Contract		6,540,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/30/2018		10/30/2018			
310303100634000	19HB0021	Bridge- Retrofitting/Strengthening of Permanent Bridges Anas Bridge (B00058BH) along Tagbilaran East Road (Tagbilaran-Jagna), Valencia, Bohol	Construction	Public Bidding	10/26/2018	10/30/2018	11/7/2018	11/19/2018	11/19/2018	11/20/2018	11/28/2018	5/28/2019	6/7/2019	6/21/2019	6/27/2019 / 8/28/2019		FY2019 Bridge Program	2,450,000.00	By Contract		1,936,418.38	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/30/2018		10/30/2018			
300104210247000	19HB0022	Construction of Covered Court, Brgy. Canjulao, Jagna, Bohol	Construction	Public Bidding	10/26/2018	10/30/2018	11/7/2018	11/19/2018	11/19/2018	11/20/2018	11/28/2018	5/29/2019	6/7/2019	6/19/2019	6/25/2019 / 8/26/2019		FY2019 LIP - MPBs	1,980,000.00	By Contract		1,910,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/30/2018		10/30/2018			
310209100162000	19HB0024	Network Development-Off Carriageway Improvement Tertiary Roads Jct.(LIR) Dat-an-Carmen-Sierra Bullones-Pilar-Alicia Road	Construction	Public Bidding	10/26/2018	10/30/2018	11/7/2018	11/19/2018	11/19/2018	11/21/2018	11/28/2018	5/30/2019	6/10/2019	6/19/2019	6/25/2019 / 10/3/2019		FY2019 Network Devt. Program	24,425,520.00	By Contract		23,204,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/30/2018		10/30/2018			
320101103697000	19HB0026 002: Protect Lives and Properties Against Major Flood Control Construction /Maintenance of Flood Mitigation Structures and Drainage Systems Alejawan River Control, Alejawan Jagna & Duero, Bohol	Construction	Public Bidding	10/26/2018	10/30/2018	11/7/2018	11/19/2018	11/19/2018	11/21/2018	11/28/2018	5/29/2019	6/7/2019	6/20/2019	6/26/2019 / 11/3/2019		FY2019 Flood Mngt. Program	9,800,000.00	By Contract		9,305,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/30/2018		10/30/2018				
300104210220000	19HB0027	Completion of Barangay Hall, Brgy. Pangihawan, Dimiao, Bohol	Construction	Public Bidding	10/26/2018	10/30/2018	11/7/2018	11/19/2018	11/19/2018	11/20/2018	11/28/2019	5/28/2019	6/7/2019	6/21/2019	6/27/2019 / 7/26/2019		FY2019 LIP - MPBs	500,000.00	By Contract		484,751.80	By Contract										

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Name of Agency: DPWH Bohol 3rd District Engineering Office

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																																	
300203100884000		19HB0099 Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Villafior Circumferential Road leading to Loboc River Cruise and Floating Restaurant, Loboc Tourism Complex, Brgy. Villafior Loboc, Bohol	Construction	Public Bidding	11/19/2018	11/23/2018	12/04/2018	12/17/2018	12/17/2018	12/17/2018	01/23/2019	05/29/2019	06/07/2019	06/20/2019	6/26/2019 / 9/6/2019		FY2019 CSSP DOT	13,343,163.08	By Contract			12,476,866.50	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/27/2018		11/27/2018			
300204100176000		19HB0100 Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destination - Jct. (LIR) Buenos Aires-Nueva Vida (Carmen)-Omjon (Valencia) Road in support of the Agribusiness Industry, Carmen, Bohol	Construction	Public Bidding	11/19/2018	11/23/2018	12/04/2019	12/17/2018	12/17/2018	01/11/2019	01/11/2019	05/29/2019	06/07/2019	06/20/2019	6/26/2019 / 8/20/2019		FY2019 CSSP DTI	9,800,000.00	By Contract			9,457,495.80	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/27/2018		11/27/2018			
300104210265000		19HB0102 Locally Funded Projects - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Rehabilitation of Multi-Purpose Building (Barangay Hall), Brgy. Del Pilar, Pilar, Bohol	Construction	Public Bidding	11/19/2018	01/10/2019	01/18/2019	01/30/2019	01/30/2019	02/01/2019	02/11/2019	05/30/2019	06/10/2019	06/20/2019	6/26/2019 / 7/26/2019		FY2019 LIP - MPBs	500,000.00	By Contract			449,575.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			01/15/2019		01/15/2019			
300104210236000		19HB0103 Locally Funded Projects - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction (Completion) of Sitio Mabago Multi-Purpose Building (Evacuation Center), Brgy. Poblacion Sur, Carmen, Bohol	Construction	Public Bidding	11/19/2018	11/23/2018	12/04/2019	12/17/2018	12/17/2018	01/11/2019	01/11/2019	05/28/2019	06/07/2019	06/20/2019	6/26/2019 / 7/26/2019		FY2019 LIP - MPBs	500,000.00	By Contract			482,980.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/27/2018		11/27/2018			
300203100420000		19HB00105 Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Jct. (TER) Itum-Duay-Payao Road, Duero leading to Camp Verde Nature Park, Duero Bohol	Construction	Public Bidding	11/19/2018	11/23/2018	12/04/2019	12/17/2018	12/17/2018	12/18/2018	01/14/2019	05/29/2019	06/10/2019	06/19/2019	6/25/2019 / 10/18/2019		FY2019 CSSP DOT	9,800,000.00	By Contract			9,305,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/27/2018		11/27/2018			
300203100882000		19HB0107 Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Jimilian - Tigbao Road leading to Eco Tourism Adventure Park, Jimilian, Loboc, Bohol	Construction	Public Bidding	11/19/2018	11/23/2018	12/04/2019	12/17/2018	12/17/2018	12/20/2018	01/27/2019	05/30/2019	06/10/2019	06/20/2019	6/26/2019 / 9/12/2019		FY2019 CSSP DOT	9,800,000.00	By Contract			9,287,085.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/27/2018		11/27/2018			
300203100883000		19HB0108 Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Poblacion-Ondol - Taytay-Cambance Road leading to Cruz Daku, Brgy. Poblacion, Loboc, Bohol	Construction	Public Bidding	11/19/2018	11/23/2018	12/04/2019	12/17/2018	12/17/2018	12/19/2018	01/27/2019	05/29/2019	06/07/2019	06/19/2019	6/25/2019 / 9/26/2019		FY2019 CSSP DOT	18,914,000.00	By Contract			18,344,716.60	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/27/2018		11/27/2018			
300204100173000		19HB0109 Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destination - Bagumbayan-Estaca (Pilar)-Calunasan-Dagohoy Road in support of the Agribusiness Industry, Pilar, Bohol	Construction	Public Bidding	11/19/2018	11/23/2018	12/04/2019	12/17/2018	12/17/2018	12/18/2018	01/11/2019	5/29/2019\	06/07/2019	06/21/2019	6/27/2019 / 8/21/2019		FY2019 CSSP DTI	9,800,000.00	By Contract			9,411,348.52	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/27/2018		11/27/2018			
300204100174000		19HB0110 Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destination - Hinawanan (Loay)-Concepcion-Jct. (Sikatuna-Loboc) Road in support of the Furniture and Garments Industry, Loay, Bohol	Construction	Public Bidding	11/19/2018	11/23/2018	12/04/2019	12/17/2018	12/17/2018	12/20/2018	01/11/2019	05/30/2019	06/10/2019	06/19/2019	6/25/2019 / 8/19/2019		FY2019 CSSP DTI	9,800,000.00	By Contract			9,483,379.50	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/27/2018		11/27/2018			
300204100175000		19HB0111 Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destination - Jct. (Dimiao-Bilar) Oac-Omjon Road in support of the Agribusiness Industry, Dimiao, Bohol	Construction	Public Bidding	11/19/2018	11/23/2018	12/04/2019	12/17/2018	12/17/2018	12/27/2019	01/11/2019	05/29/2019	06/07/2019	06/19/2019	6/25/2019 / 8/19/2019		FY2019 CSSP DTI	9,800,000.00	By Contract			9,309,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/27/2018		11/27/2018			
300203100414000		19HB0113 Convergence and special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Cabungaan-Lonoy Road leading to Kinahugan Falls and Lonoy Spring, Cabungaan, Jagna, Bohol	Construction	Public Bidding	11/19/2018	11/23/2018	12/04/2019	12/17/2018	12/17/2018	12/20/2018	01/14/2019	05/28/2019	06/07/2019	06/19/2019	6/25/2019 / 8/19/2019		FY2019 CSSP DTI	9,800,000.00	By Contract			9,403,791.71	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/27/2018		11/27/2018			
30020300417000		19HB0015 Convergence and Special Support Program - 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, Tarsier, Logarita Spring, Butterfly, Rajah Sikatuna Park and Chocolate Hills, Brgy. Oac, Dimiao	Construction	Public Bidding	11/19/2018	11/23/2018	12/04/2019	12/17/2018	12/17/2018	12/27/2018	01/11/2019	05/30/2019	06/07/2019	06/19/2019	6/25/2019 / 8/19/2019		FY2019 CSSP DTI	9,800,000.00	By Contract			9,309,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/27/2018		11/27/2018			
300204100177000		19HB0116 Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destination - Jct. (LIR) Quinoguitan-Sevilla-Hanopol-Tagustusan (Balilihan) Road in support of the Furniture and Garments and Tourism Industries, Sevilla, Bohol	Construction	Public Bidding	11/27/2018	11/28/2018	12/06/2018	12/18/2018	12/18/2018	12/27/2018	01/11/2019	05/29/2019	06/07/2019	06/19/2019	6/25/2019 / 8/18/2019		FY2019 CSSP DTI	9,800,000.00	By Contract			9,300,000.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			12/03/2018		12/03/2018			

Procurement Monitoring Report for Civil Works from January 1 to June 30, 2019

Name of Agency: DPWH Bohol 3rd District Engineering Office

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																																	
300120200148000		19HB0126 Water Supply - Construction of Level III Water Supply System, Lila, Bohol	Construction	Public Bidding	11/27/2018	12/6/2018	12/13/2018	12/27/2018	12/27/2018	1/4/2019	1/17/2019	5/30/2019	6/10/2019	6/20/2019	6/26/2019 / 11/23/2019		FY2019 local Program - Water Supply	9,900,000.00	By Contract		9,600,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			12/11/2018		12/11/2018				
300120200149000		19HB0127 Water Supply - Construction of Level III Water Supply System, Sierra Bullones, Bohol	Construction	Public Bidding	11/27/2018	12/6/2018	12/13/2018	12/27/2018	12/27/2018	1/4/2019	1/17/2019	5/30/2019	6/10/2019	6/20/2019	6/26/2019 / 11/23/2019		- do -	9,900,000.00	By Contract		9,602,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			12/11/2018		12/11/2018				
300120200150000		19HB0128 Water Supply - Improvement of Water Supply, Brgy. Abijilan, Garcia-Hernandez, Bohol	Construction	Public Bidding	11/27/2018	12/6/2018	12/13/2018	12/27/2018	12/27/2018	1/4/2019	1/17/2019	5/29/2019	6/7/2019	6/20/2019	6/26/2019 / 11/23/2019		- do -	8,799,120.00	By Contract		8,530,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			12/11/2018		12/11/2018				
Total Alloted Budget of Procurement Activities																	570,896,243.08																
Total Contract Price of Procurement Activities Conducted																	536,815,122.07																
Total Savings (total Alloted Budget-Total Contract Price)																	34,081,121.01																
ON-GOING PROCUREMENT ACTIVITIES																																	
320101103698000		19HB0015 Construction of Flood Mitigation Structure – Construction of Box Culvert along Loay Interior Road, KO 168+200, Batuan, Bohol	Construction Section	Public Bidding	10/26/2018	10/30/2018	11/7/2018	11/19/2018	11/19/2018	12/1/2018	11/29/2018	6/21/2019	-	-	-		FY2019 Flood Mngt. Program	2,450,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		10/30/2018		10/30/2018			Contract on process		
320101103699000		19HB0016 Construction of Flood Mitigation Structure – Construction of Box Culvert along Loay Interior Road, KO 168+700, Batuan, Bohol	Construction Section	Public Bidding	10/26/2018	10/30/2018	11/7/2018	11/19/2018	11/19/2018	12/1/2018	11/29/2018	6/21/2019	-	-	-		- do -	2,450,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		10/30/2018		10/30/2018			Contract on process		
300104210266000		19HB0023 Renovation of Multi-Purpose Building/Barangay Stage, Brgy. Calunasan Norte, Loboc, Bohol	Construction Section	Public Bidding	10/26/2018	10/30/2018	11/7/2018	11/19/2018	11/19/2018	11/202018	11/28/2018	5/28/2019	-	-	-		- do -	1,000,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		10/30/2018		10/30/2018			Pending due to modification		
310208100196000		19HB0025 Network Development-Off Carriageway Improvement Secondary Roads (Loay Interior Road) S00077BH, Loay, Bohol	Construction Section	Public Bidding	10/26/2018	10/30/2018	11/7/2018	11/19/2018	11/19/2018	11/20/2018	11/28/2018	6/21/2019	-	-	-		FY2019 Network Devt. Program	6,615,980.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		10/30/2018		10/30/2018			Contract on process		
		19HB0032 Asset Preservation – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads – Loay Interior Road (S00077BH) Loay, Bohol	Construction Section	Public Bidding	10/26/2018	10/30/2018	11/7/2018	11/19/2018	11/19/2018	-	-	-	-	-	-		FY2019 Asset Preservation Program	87,907,960.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		10/30/2018		10/30/2018			Awaiting for fund release		
300203100876000		19HB0033 Construction/ mprovement 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	10/26/2018	6/20/2019	7/2/2019	7/15/2019	7/15/2019	-	-	-	-	-	-		FY2019 CSSP DOT	9,800,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/25/2019		6/25/2019			Rebid due to failed biddings / Date of Bid opening July 15, 2019		
31010500296000		19HB0039 Asset Preservation- Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads- Secondary Roads-Jct.(LIR) Carmen-Sagbayan-Bacani Road KO 163+000-KO163+293, within the district	Construction Section	Public Bidding	11/13/2018	11/15/2018	11/23/2018	12/5/2018	12/5/2018	12/12/2018	1/23/2019	6/21/2019	-	-	-		FY2019 Asset Preservation Program	11,079,880.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		11/16/2018		11/16/2018			Contract on process		
300117204472000		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	11/13/2018	11/15/2018	11/23/2018	12/5/2018	12/5/2018	12/6/2018	12/20/2018	6/24/2019	-	-	-	32	- do -	1,000,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		- do -		- do -			Contract on process		
300104210285000		19HB0043 Renovation of Multi-Purpose Building, Brgy. La Fortuna, Lila, Bohol	Construction Section	Public Bidding	11/13/2018	11/15/2018	11/23/2018	12/5/2018	12/5/2018	12/5/2018	1*/3/2019	6/24/2019	-	-	-	30	FY2019 LIP - MPBs	1,000,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		- do -		- do -			Contract on process		
300117204462000		19HB0049 Concreting of Barangay Bacong Road, Tawid, Anda, Bohol Sta.0+000-Sta.0+179.60, Anda, Bohol	Construction Section	Public Bidding	11/13/2018	11/15/2018	11/23/2018	12/5/2018	12/5/2018	12/6/2018	1/4/2019	6/24/2019	-	-	-		FY2019 Local Roads	1,980,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		- do -		- do -			Contract on process		
31010210034000		19HB0053 Organizational Outcome 1: Ensure Safe and Reliable National Road System- 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	11/13/2018	11/15/2018	11/23/2018	12/5/2018	12/5/2018	12/12/2018	1/23/2019	6/21/2019	-	-	-		FY2019 Asset Preservation Program	6,128,920.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		11/16/2019		11/16/2019			Contract on process		
31002100372000		19HB0054 Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program –Preventive Maintenance Tertiary Roads-Tagbilaran City-Corella Sikatuna-Loboc Road KO022 +(-175)-KO022+956, Within the District	Construction Section	Public Bidding	11/13/2018	11/15/2018	11/23/2018	12/5/2018	12/5/2018	12/12/2018	1/23/2019	6/21/20019	-	-	-		- do -	7,716,520.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		- do -		- do -			Contract on process		
310108100257000		19HB0058 Organizational Outcome 2: Protect Lives and Properties Against Major Floods- 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	11/13/2018	11/15/2018	11/23/2018	12/5/2018	12/5/2018	12/5/2018	1/3/2019	6/21/2019	-	-	-		- do -	9,800,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		- do -		- do -			Contract on process		
300203100879000		19HB0062 Convergence and Special Support Program - 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	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/18/2018	1/27/2019	6/24/2019	-	-	-		FY2019 CSSP DOT	9,800,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		11/22/2018		11/22/2018			Contract on process		

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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																																	
300104210285000		19HB0043 Renovation of Multi-Purpose Building, Brgy. La Fortuna, Lila, Bohol	Construction Section	Public Bidding	11/13/2018	11/15/2018	11/23/2018	12/05/2018	12/05/2018	12/05/2018	1*/3/2019	06/24/2019	-	-	-	30	FY2019 LIP - MPBs	1,000,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		- do -		- do -			Contract on process		
300117204462000		19HB0049 Concreting of Barangay Bacong Road, Tawid, Anda, Bohol Sta.0+000-Sta.0+179.60, Anda, Bohol	Construction Section	Public Bidding	11/13/2018	11/15/2018	11/23/2018	12/05/2018	12/05/2018	12/06/2018	01/04/2019	06/24/2019	-	-	-		FY2019 Local Roads	1,980,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		- do -		- do -			Contract on process		
31010210034000		19HB0053 Organizational Outcome 1: Ensure Safe and Reliable National Road System- 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	11/13/2018	11/15/2018	11/23/2018	12/05/2018	12/05/2018	12/12/2018	01/23/2019	06/21/2019	-	-	-		FY2019 Asset Preservation Program	6,128,920.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		11/16/2019		11/16/2019			Contract on process		
31002100372000		19HB0054 Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program –Preventive Maintenance Tertiary Roads-Tagbilaran City-Corella Sikatuna-Loboc Road KO022 +(-175)-KO022+956, Within the District	Construction Section	Public Bidding	11/13/2018	11/15/2018	11/23/2018	12/05/2018	12/05/2018	12/12/2018	01/23/2019	6/21/20019	-	-	-		- do -	7,716,520.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		- do -		- do -			Contract on process		
310108100257000		19HB0058 Organizational Outcome 2: Protect Lives and Properties Against Major Floods- 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	11/13/2018	11/15/2018	11/23/2018	12/05/2018	12/05/2018	12/05/2018	01/03/2019	06/21/2019	-	-	-		- do -	9,800,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		- do -		- do -			Contract on process		
300203100879000		19HB0062 Convergence and Special Support Program - 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, Candilay	Construction Section	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/18/2018	01/27/2019	06/24/2019	-	-	-		FY2019 CSSP DOT	9,800,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		11/22/2018		11/22/2018			Contract on process		
300104210222000		19HB0064 Locally Funded Projects - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction of Covered Court, Brgy. Guindaguitan, Dimiao	Construction Section	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/12/2018	01/10/2019	06/21/2019	-	-	-	30	FY2019 LIP - MPBs	500,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		11/22/2018		11/22/2018			Contract on process		
300104210227000		19HB0065 Locally Funded Projects - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Completion of National High School Stage, Vallehermoso, Carmen	Construction Section	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/20/2018	01/10/2019	02/21/2019	-	-	-		FY2019 LIP - MPBs	500,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		11/22/2018		11/22/2018			Contract on process		
300104210260000		19HB0066 Locally Funded Projects - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction of Covered Court, Brgy. Limokon, Valencia	Construction Section	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/20/2018	01/10/2019	06/24/2019	-	-	-		- do -	500,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		11/22/2018		11/22/2018			Contract on process		
300104210259000		19HB0069 Locally Funded Projects - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction of Covered Court, Brgy. Cadap-agan, Dimiao, Bohol	Construction Section	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/13/2018	01/10/2019	06/24/2019	-	-	-		- do -	1,980,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		11/22/2018		11/22/2018			Contract on process		
300104210261000		19HB0071 Locally Funded Projects - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction/ Completion of MPB, Brgy. Anonang, Valencia, Bohol	Construction Section	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/13/2018	01/10/2019	06/24/2019	-	-	-		FY2019 LIP - MPBs	500,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		11/22/2018		11/22/2018			Contract on process		
300117204471000		19HB0079 Locally Funded Projects - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Concreting of Barangay Road, Purok 2, Ilad, Brgy. Lico-Ico, Sevilla	Construction Section	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/13/2018	01/10/2019	06/24/2019	-	-	-		FY2019 LIP - MPBs	990,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		11/22/2018		11/22/2018			Contract on process		
300117204468000		19HB0080 Locally Funded Projects - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Concreting of Barangay Lapason Road, Lapason, Dimiao, Bohol	Construction Section	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/13/2018	01/10/2019	06/24/2019	-	-	-		- do -	1,980,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		11/22/2018		11/22/2018			Contract on process		
3103410041000		19HB0082 Organizational Outcome 1: Ensure Safe and Reliable National Road System - Bridge - Rehabilitation/Major Repair of Permanent Bridges, Karap-agan Bridge (B00105BH) along (TER) Jagne-Sierra Bullones Road KO070+743	Construction Section	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/12/2018	01/23/2019	06/21/2019	-	-	-		FY2019 Bridge Program	16,258,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		11/22/2018		11/22/2018			Contract on process		
310303100635000		19HB0084 Organizational Outcome 1: Ensure Safe and Reliable National Road System - Retrofitting / Strengthening of Permanent Bridges - Cabuganan Bridge (B00038BH) along Jct. Tagbilaran East Road KO0157+654	Construction Section	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/14/2018	01/23/2019	06/21/2019	-	-	-		- do -	2,940,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		11/22/2018		11/22/2018			Contract on process		
31002100370000		19HB0085 Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Balilihan-Hanopol-Batuan Road CW1: KO048+594-KO049+005	Construction Section	Public Bidding	11/19/2018	01/10/2019	01/18/2019	01/30/2019	01/30/2019	02/06/2019	02/22/2019	06/21/2019	07/02/2019	-	-	-		FY2019 Asset Preservation Program	5,413,520.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		01/15/2019		01/15/2019			Contract on process	
300203100877000		19HB0101 Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to St. Michael the Archangel Pilgrimage Shrine, Jagna	Construction Section	Public Bidding	11/19/2018	11/23/2018	12/04/2019	12/17/2018	12/17/2018	01/11/2019	01/11/2019	05/28/2019	06/07/2019	-	-	-		FY2019 CSSP DOT	9,800,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		11/27/2018		11/27/2018			Pending awaiting for Deed of donation	

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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																																		
310105100297000		19HB0124 Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads -Tagbilaran East Road (Tagbilaran-Jagna) CW1: KO197+804 - KO197+982; KO198+021- KO198+251; KO218+554- KO218+747	Construction Section	Public Bidding	11/27/2018	11/28/208	12/6/2018	12/18/2018	12/18/2018	12/26/2018	1/14/2019	6/21/2019	-	-	-		FY2019 Asset Preservation Program	21,874,580.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		12/3/2018		12/3/2018				Contract on process		
300104210237000		19HB0129 Construction of Multi-Purpose Building (Covered Court), Brgy. Adlawan, Valencia, Bohol	Construction Section	Public Bidding	2/18/2019	2/27/2019	3/8/2019	3/19/2019	3/19/2019	3/21/2019	4/2/2019	6/21/2019	-	-	-		FY2019 LIP - MPBs	1,980,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			2/28/2019		2/28/2019					
300104210238000		19HB0130 Construction of Multi-Purpose Building (Covered Court), Brgy. Buyog, Valencia, Bohol	Construction Section	Public Bidding	2/18/2019	2/27/2019	3/8/2019	3/19/2019	3/19/2019	3/21/2019	4/2/2019	6/21/2019	-	-	-		- do -	1,980,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			2/28/2019		2/28/2019					
300104210258000		19HB0131 Construction of Multi-Purpose Building, Brgy. Magsaysay, Valencia Bohol	Construction Section	Public Bidding	2/18/2019	2/27/2019	3/8/2019	3/19/2019	3/19/2019	3/21/2019	4/4/2019	6/24/2019	-	-	-		FY2019 LIP - MPBs	3,960,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			2/28/2019		2/28/2019				Contract on process	
300104210240000		19HB0132 Construction of Multi-Purpose Building (Covered Court), Brgy. Candua Oriental, Valencia, Bohol	Construction Section	Public Bidding	2/26/2019	3/5/2019	3/13/2019	3/25/2019	3/25/2019	3/29/2019	4/8/2019	6/21/2019	-	-	-		- do -	1,980,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			3/8/2019		3/8/2019				Contract on process	
300104210241000		19HB0133 Construction of Multi-Purpose Building (Covered Court), Brgy.Cutcutan, Valencia, Bohol	Construction Section	Public Bidding	2/18/2019	2/27/2019	3/8/2019	3/19/2019	3/19/2019	3/21/2019	4/5/2019	6/24/2019	-	-	-		FY2019 LIP - MPBs	1,980,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			2/28/2019		2/28/2019				Contract on process	
300104210242000		19HB0134 Construction of Multi-Purpose Building (Covered Court), Brgy.Tausion, Valencia, Bohol	Construction Section	Public Bidding	2/18/2019	2/27/2019	3/7/2019	3/19/2019	3/19/2019	3/21/2019	4/5/2019	6/24/2019	-	-	-		- do -	1,980,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			2/28/2019		2/28/2019				Contract on process	
300104210243000		19HB0135 Construction of Multi-Purpose Building (Covered Court), Brgy. Tigbao, Loboc, Bohol	Construction Section	Public Bidding	2/18/2019	2/27/2019	3/8/2019	3/19/2019	3/19/2019	3/21/2019	4/5/2019	6/24/2019	-	-	-		- do -	1,980,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			2/28/2019		2/28/2019				Contract on process	
300104210263000		19HB0137 Improvement of Multi-Purpose Building (Covered Court), Brgy. Cansungay, Pilar, Bohol	Construction Section	Public Bidding	2/18/2019	2/27/2019	3/8/2019	3/19/2019	3/19/2019	3/19/2019	4/5/2019	6/24/2019	-	-	-		- do -	1,980,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			2/28/2019		2/28/2019				Contract on process	
300104210264000		19HB0138 Improvement of Multi-Purpose Building (Duero Municipal Gym), Duero, Bohol	Construction Section	Public Bidding	2/26/2019	3/5/2019	3/13/2019	3/25/2019	3/25/2019	3/27/2019	4/10/2019	6/24/2019	-	-	-		- do -	4,950,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			3/8/2019		3/8/2019				Contract on process	
300104210267000		19HB0139 Rehabilitation of Multi-Purpose Building, Brgy. Sawang, Loboc, Bohol	Construction Section	Public Bidding	2/26/2019	3/5/2019	3/13/2019	3/25/2019	3/25/2019	3/27/2019	4/10/2019	6/24/2019	-	-	-		- do -	1,980,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			3/8/2019		3/8/2019				Contract on process	
300117204475000		19HB0140 Local Roads - Concreting of Barangay Sta. Cruz - Garcia Road, Batuan, Bohol	Construction Section	Public Bidding	2/26/2019	3/5/2019	3/13/2019	3/25/2019	3/25/2019	3/27/2019	4/10/2019	6/24/2019	-	-	-		FY2019 Local Roads	4,950,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			3/8/2019		3/8/2019				Contract on process	
300117204478000		19HB0141 Local Roads - Concreting of Barangay Trinidad, Bgry. Lundag, Anda Road, Guindulman, Bohol	Construction Section	Public Bidding	2/26/2019	3/5/2019	3/13/2019	3/25/2019	3/25/2019	3/26/2019	4/10/2019	6/24/2019	-	-	-		FY2019 Local Roads	7,920,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			3/8/2019		3/8/2019				Contract on process	
300117204481000		19HB0142 Local Roads - Concreting of Road, Barangay Jambawan, Lila, Bohol	Construction Section	Public Bidding	2/26/2019	3/5/2019	3/13/2019	3/25/2019	3/25/2019	3/28/2019	4/12/2019	6/24/2019	-	-	-		FY2019 Local Roads	3,960,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			3/8/2019		3/8/2019				Contract on process	
300119200259000		19HB0143 Local Roads, Concreting of Footing connecting Catungawan - Canhaway, Guindulman Bohol	Construction Section	Public Bidding	2/26/2019	3/5/2019	6/6/2019	6/18/2019	6/18/2019	6/20/2019	6/27/2019	-	-	-	-		- do -	7,920,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			3/8/2019		3/8/2019				ROA for signature	
300104210256000		19HB0144 Construction of Multi-Purpose Building, Brgy. Cansumbol, Bilar, Bohol	Construction Section	Public Bidding	2/18/2019	2/27/2019	3/8/2019	3/19/2019	3/19/2019	3/21/2019	4/10/2019	6/24/2019					FY2019 LIP - MPBs	3,960,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			2/28/2019		2/28/2019				Contract on process	
300104210257000		19HB0145 Construction of Multi-Purpose Building, Brgy.East Ulbujan, Garcia-Hernandez, Bohol	Construction Section	Public Bidding	2/26/2019	3/5/2019	3/13/2019	3/25/2019	3/25/2019	6/20/2019	6/27/2019	-	-	-	-		FY2019 LIP - MPBs	4,950,000.00	By contract		-	By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			3/8/2019		3/8/2019				ROA for signature	
300104210239000		19HB0146 Construction of Multi-Purpose Building (Covered Court), Brgy. Candabong, Loboc, Bohol	Construction Section	Public Bidding	2/26/2019	3/5/2019	3/13/2019	3/25/2019	3/25/2019	3/29/2019	4/8/2019	6/21/2019	-	-	-		- do -	1,980,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			3/8/2019		3/8/2019				Contract on process	
300103201339000		19HB0147 Construction of Multi-Purpose Building, Tejero, Jagna, Bohol	Construction Section	Public Bidding	6/6/2019	6/11/2019	6/19/2019	7/1/2019	7/1/2019	-	-	-	-	-	-		- do -	9,800,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			6/13/2019		6/13/2019				Date of bid opening July 1, 2019	
300104210262000		19HB0148 Construction of Multi-Purpose Building (Covered Court) in Candijay National High School, Candijay, Bohol	Construction Section	Public Bidding	6/6/2019	6/11/2019	6/19/2019	7/1/2019	7/1/2019	-	-	-	-	-	-		- do -	1,980,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			6/13/2019		6/13/2019				- do -	
30010421 0270000		19HB0149 Construction of Covered Court, La Hacienda Elementary School, Alicia, Bohol	Construction Section	Public Bidding	6/6/2019	6/11/2019	6/19/2019	7/1/2019	7/1/2019	-	-	-	-	-	-		- do -	1,980,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			6/13/2019		6/13/2019				- do -	
3001042 1027000		19HB0150 Construction of Multi-Purpose Building, Brgy. Alegria Sur, Loay, Bohol	Construction Section	Public Bidding	6/6/2019	6/11/2019	6/19/2019	7/1/2019	7/1/2019	-	-	-	-	-	-		- do -	2,970,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			6/13/2019		6/13/2019				- do -	
300104210281000		19HB0151 Construction of Covered Court, Brgy. Cansiwang, Guindulman, Bohol	Construction Section	Public Bidding	6/6/2019	6/11/2019	6/19/2019	7/1/2019	7/1/2019	-	-	-	-	-	-		- do -	2,970,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			6/13/2019		6/13/2019				- do -	

Procurement Monitoring Report for Civil Works from January 1 to June 30, 2019

Name of Agency: DPWH Bohol 3rd District Engineering Office

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																																	
300104210284000	19HB0152 Construction of MPB (New Municipal Building), Garcia Hernandez, Bohol	Construction Section	Public Bidding	6/6/2019	6/11/2019	6/19/2019	7/1/2019	7/1/2019	-	-	-	-	-	-	-	-	- do -	9,900,000.00	By contract			By contract			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/13/2019		6/13/2019			- do -	
300117204470000	19HB0153 Local Roads, Concreting of Sitio Olong Anino to Sitio Ilaya, Barangay Licolico, Sevilla, Bohol Sta. 0+000.00 – Sta. 0+150.00	Construction Section	Public Bidding	6/6/2019	6/11/2019	6/19/2019	7/1/2019	7/1/2019	-	-	-	-	-	-	-		FY2019 Local Roads	1,980,000.00	By contract			By contract			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/13/2019		6/13/2019			- do -	
300117204491000	19HB0154 Local Roads, Concreting of Barangay Road, Mayuga, Guindulman, Bohol Sta. 0+000 – Sta. 0+138	Construction Section	Public Bidding	6/6/2019	6/11/2019	6/19/2019	7/1/2019	7/1/2019	-	-	-	-	-	-	-	-	- do -	1,980,000.00	By contract			By contract			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/13/2019		6/13/2019			- do -	
300117204494000	19HB0155 Local Roads, Concreting of Nueva Vida Este-Montehermoso Road, Carmen, Bohol Sta. 0+000 – Sta. 0+157.50	Construction Section	Public Bidding	6/6/2019	6/11/2019	6/19/2019	7/1/2019	7/1/2019	-	-	-	-	-	-	-	-	FY2019 Local Roads	1,980,000.00	By contract			By contract			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/13/2019		6/13/2019			- do -	
300117204493000	19HB0156 Local Roads, Concreting of Sta. Cruz-Anibongan Road, Sierra Bullones, Bohol Sta. 0+000 – Sta. 0+157.30; Sta. 0+238.18 – Sta. 242.68	Construction Section	Public Bidding	6/6/2019	6/11/2019	6/19/2019	7/1/2019	7/1/2019	-	-	-	-	-	-	-	-	- do -	1,980,000.00	By contract			By contract			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/13/2019		6/13/2019			- do -	
300117204500000	19HB0157 Local Roads, Concreting of Nueva Vida Este-Montehermoso Road, Carmen, Bohol Sta. 0+157.50 – Sta. 0+314.50	Construction Section	Public Bidding	6/6/2019	6/11/2019	6/19/2019	7/1/2019	7/1/2019	-	-	-	-	-	-	-	-	- do -	1,980,000.00	By contract			By contract			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/13/2019		6/13/2019			- do -	
300117204496000	19HB0158 Local Roads, Concreting of Brgy. Nueva Fuerza Road, Carmen, Bohol Sta. 0+000 – Sta. 0+189.50	Construction Section	Public Bidding	6/6/2019	6/11/2019	6/19/2019	7/1/2019	7/1/2019	-	-	-	-	-	-	-	-	- do -	1,980,000.00	By contract			By contract			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/13/2019		6/13/2019			- do -	
300117204499000	19HB0159 Local Roads, Concreting of Local Roads -Poblacion-Lumbay-Pamacsalan-Ilaud- Bagacay Road, Pilar Bohol Sta. 0+000 – Sta. 0+122.82 – Section 1 Sta. 0+372.96 – Sta. 0+505.26; Sta. 0+528.91 – Sta. 0+706 – Section 2	Construction Section	Public Bidding	6/6/2019	6/11/2019	6/19/2019	7/1/2019	7/1/2019	-	-	-	-	-	-	-	-	- do -	9,900,000.00	By contract			By contract			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/13/2019		6/13/2019			- do -	
300117204495000	19HB0160 Local Roads, Concreting of Sitio Camayaon Rd, Bueno Aires Carmen, Bohol Sta. 0+000 – Sta. 0+242.25	Construction Section	Public Bidding	6/6/2019	6/11/2019	6/19/2019	7/1/2019	7/1/2019	-	-	-	-	-	-	-	-	- do -	2,970,000.00	By contract			By contract			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/13/2019		6/13/2019			- do -	
300117204502000	19HB0161 Local Roads, Concreting of Brgy. Nueva Fuerza Rd., Carmen, Bohol Sta. 0+414.50 – Sta. 0+610.00	Construction Section	Public Bidding	6/6/2019	6/11/2019	6/19/2019	7/1/2019	7/1/2019	-	-	-	-	-	-	-	-	- do -	1,980,000.00	By contract			By contract			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/13/2019		6/13/2019			- do -	
300103201337000	19HB0162 Construction of Multi-Purpose Building (Covered Court), Bocol, Jagna, Bohol	Construction Section	Public Bidding	6/6/2019	6/11/2019	6/19/2019	7/1/2019	7/1/2019	-	-	-	-	-	-	-	-	FY2019 LIP - MPBs	2,450,000.00	By contract			By contract			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/13/2019		6/13/2019			- do -	
300103201338000	19HB0163 Construction of Multi-Purpose Building, Pangdan, Jagna, Bohol	Construction Section	Public Bidding	6/6/2019	6/11/2019	6/19/2019	7/1/2019	7/1/2019	-	-	-	-	-	-	-	-	- do -	2,450,000.00	By contract			By contract			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/13/2019		6/13/2019			- do -	
300103201340000	19HB0164 Construction of Public Market of Katipunan, Alicia, Bohol	Construction Section	Public Bidding	6/11/2019	6/20/2019	7/2/2019	7/15/2019	7/15/2019	-	-	-	-	-	-	-	-	FY2019 LIP - MPBs	9,800,000.00	By contract		-	By contract			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/25/2019		6/25/2019			Date of bid opening July 15, 2019	
30011720 4484000	19HB0165 Local Roads, Concreting of Roads at Candijay National High School (MPB), Tugas Candijay, Bohol Sta. 0+000-Sta.0+151.50	Construction Section	Public Bidding	6/11/2019	6/20/2019	7/2/2019	7/15/2019	7/15/2019	-	-	-	-	-	-	-	-	FY2019 Local Roads	1,980,000.00	By contract		-	By contract			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/25/2019		6/25/2019			- do -	
300104210269000	19HB0166 Completion of Brgy. Rizal Covered Court, Bilar, Bohol	Construction Section	Public Bidding	6/11/2019	6/20/2019	7/2/2019	7/15/2019	7/15/2019	-	-	-	-	-	-	-	-	FY2019 LIP - MPBs	990,000.00	By contract		-	By contract			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/25/2019		6/25/2019			- do -	
300104210272000	19HB0167 Local Infrastructure Program Buildings and Other Structures Multipurpose / Facilities Construction of MPB at Barangay Lungsoaan, Candijay, Bohol	Construction Section	Public Bidding	6/11/2019	6/20/2019	7/2/2019	7/15/2019	7/15/2019	-	-	-	-	-	-	-	-	FY2019 LIP - MPBs	4,950,000.00	By contract		-	By contract			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/25/2019		6/25/2019			- do -	
30010421 0273000	19HB0168 Construction of MPB at Barangay Mahangin, Candijay, Bohol	Construction Section	Public Bidding	6/11/2019	6/20/2019	7/2/2019	7/15/2019	7/15/2019	-	-	-	-	-	-	-	-	- do -	4,950,000.00	By contract		-	By contract			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/25/2019		6/25/2019			- do -	
3001717204487000	19HB0169 Local Roads, Concreting of Roads leading to ricefields at Sitio San Isidro, Can-olin, Candijay, Bohol Sta.0+000 – Sta.0+200.81; Sta.0+253.26 – Sta.0+469.75	Construction Section	Public Bidding	6/11/2019	6/20/2019	7/2/2019	7/15/2019	7/15/2019	-	-	-	-	-	-	-	-	FY2019 Local Roads	4,950,000.00	By contract		-	By contract			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/25/2019		6/25/2019			- do -	
300117204488000	19HB0170 Local Roads, Concreting of Roads at Purok 3, La Union, Candijay, Bohol Sta. 0+000 – Sta.0+300	Construction Section	Public Bidding	6/11/2019	6/20/2019	7/2/2019	7/15/2019	7/15/2019	-	-	-	-	-	-	-	-	- do -	4,950,000.00	By contract		-	By contract			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/25/2019		6/25/2019			- do -	
300121200414000	19HB0171 Local Infrastructure Program, Water Management Facilities Water Supply Construction of Potable Water Supply, Brgy. Subayon, Bilar, Bohol	Construction Section	Public Bidding	6/11/2019	6/20/2019	7/2/2019	7/15/2019	7/15/2019	-	-	-	-	-	-	-	-	FY2019 Local Program - Water Supply	2,970,000.00	By contract		-	By contract			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/25/2019		6/25/2019			- do -	
300121200415000	19HB0172 Local Infrastructure Program - Water Management Facilities Water Supply Construction of Level III Municipal Water Supply System, Batuan, Bohol	Construction Section	Public Bidding	6/11/2019	6/20/2019	7/2/2019	7/15/2019	7/15/2019	-	-	-	-	-	-	-	-	FY2019 Local Program - Water Supply	3,960,000.00	By contract		-	By contract			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/25/2019		6/25/2019			Date of bid opening July 15, 2019	
300104210278000	19HB0173 Construction of Multi-Purpose Building/Covered Court, Jagna National High School, Jagna, Bohol	Construction Section	Public Bidding	6/11/2019	6/20/2019	7/2/2019	7/15/2019	7/15/2019	-	-	-	-	-	-	-	-	FY2019 LIP - MPBs	4,950,000.00	By contract		-	By contract			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/25/2019		6/25/2019			- do -	
300104210279000	19HB0174 Construction of Covered Court in San Pedro, Duero, Bohol	Construction Section	Public Bidding	6/11/2019	6/20/2019	7/2/2019	7/15/2019	7/15/2019	-	-	-	-	-	-	-	-	FY2019 LIP - MPBs	1,980,000.00	By contract		-	By contract			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/25/2019		6/25/2019			- do -	

Procurement Monitoring Report for Civil Works from January 1 to June 30, 2019

Name of Agency: DPWH Bohol 3rd District Engineering Office

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																																
300104210280000		19HB0175 Completion of Covered Court/Evacuation Center in Calma, Garcia Hernandez, Bohol	Construction Section	Public Bidding	6/11/2019	6/20/2019	7/2/2019	7/15/2019	7/15/2019	-	-	-	-	-	-	-	FY2019 LIP - MPBs	1,980,000.00	By contract		-	By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/25/2019		6/25/2019			- do -	
300104210282000		19HB0176 Construction of Covered Court Barangay Bagumbayan, Loboc, Bohol	Construction Section	Public Bidding	6/11/2019	6/20/2019	7/2/2019	7/15/2019	7/15/2019	-	-	-	-	-	-	-	FY2019 LIP - MPBs	1,980,000.00	By contract		-	By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/25/2019		6/25/2019			- do -	
300121200416000		19HB0177 Local Infrastructure Program Water Management Facilities Water Supply Level 1 Water Supply System, Bayang, Pilar, Bohol	Construction Section	Public Bidding	6/11/2019	6/20/2019	7/2/2019	7/15/2019	7/15/2019	-	-	-	-	-	-	-	FY2019 Local Program - Water Supply	1,980,000.00	By contract		-	By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/25/2019		6/25/2019			- do -	
300107200552000		19HB0178 Local Infrastructure Program, Flood Control and Drainage, Flood Control Structures/Facilities, Construction of Flood Control, Brgy. Sawang, Loboc, Bohol Sta.0+000 to Sta.0+137.50	Construction Section	Public Bidding	6/11/2019	6/20/2019	7/2/2019	7/15/2019	7/15/2019	-	-	-	-	-	-	-	FY2019 Flood Mngt. Program	2,970,000.00	By contract		-	By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/25/2019		6/25/2019			- do -	
300107200553000		19HB0179 Local Infrastructure Program Flood Control and Drainage Flood Control Structures/Facilities Construction of Box Culvert in Balbalan, Dimiao, Bohol KO 224+950	Construction Section	Public Bidding	6/11/2019	6/20/2019	7/2/2019	7/15/2019	7/15/2019	-	-	-	-	-	-	-	FY2019 Flood Mngt. Program	2,970,000.00	By contract		-	By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/25/2019		6/25/2019			- do -	
300116201954000		19HB0180 Local Roads, Concreting of Brgy. Alegria to Candasag Road, Brgy. Alegria, Loboc, Bohol Sta.0+000.00 – Sta.0+132.25 ; Sta. 0+477.25 - 0+855.50 ; Sta.0+392.25 – 0+561.06	Construction Section	Public Bidding	6/11/2019	6/20/2019	7/2/2019	7/15/2019	7/15/2019	-	-	-	-	-	-	-	FY2019 Local Roads	11,760,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/25/2019		6/25/2019			Date of bid opening July 15, 2019	
Total Alloted Budget of On-Going Procurement Activities																		526,696,400.00														

Prepared by:


MARCELA B. DALEN
Engineer III
Procurement Head

Recommended for Approval by:


TEOTIMO C. BAGHUCAN
Engineer III
BAC Chairman

APPROVED:


MAGTING A. CRUZ
OIC-District Engineer

Procurement Monitoring Report for Civil Works from January 1 to June 30, 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																																
320101101852000	19HB0001	Construction of Flood Mitigation Structures- Construction of Napo River Control, Napo, Alicia, Bohol	Construction	Public Bidding	10/15/2018	10/16/2018	10/24/2018	11/5/2018	11/5/2018	11/6/2018	11/26/2018	5/29/2019	6/7/2019	6/20/2019	6/26/2019 / 12/23/2019		FY2019 Flood Mngt. Program	29,400,000.00	By Contract		27,312,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/18/2018		10/18/2018			
320101103704000	19HB0002	Construction of Flood Mitigation Structures- Construction of Malinao Shore Protection, Malinao, Garcia-Hernandez, Bohol	Construction	Public Bidding	10/15/2018	10/16/2018	10/24/2018	11/5/2018	11/5/2018	11/6/2018	11/26/2018	5/29/2019	6/7/2019	6/20/2019	6/26/2019 / 9/30/2019		FY2019 Flood Mngt. Program	9,800,000.00	By Contract		9,104,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/18/2018		10/18/2018			
320101103710000	19HB0003	Construction of Flood Mitigation Structures- Construction of Seawall, West Ulubjan, Garcia-Hernandez, Bohol	Construction	Public Bidding	10/15/2018	10/16/2018	10/24/2018	11/5/2018	11/5/2018	11/6/2018	11/26/2018	5/29/2019	6/7/2019	6/19/2019	6/26/2019 / 9/30/2019		FY2019 Flood Mngt. Program	9,800,000.00	By Contract		9,100,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/18/2018		10/18/2018			
300104210249000	19HB0004	Completion of Covered Court, Barangay Nagsulay, Lila, Bohol	Construction	Public Bidding	10/15/2018	10/16/2018	10/24/2018	11/5/2018	11/5/2018	11/6/2018	11/26/2018	5/29/2019	6/7/2019	6/20/2019	6/26/2019 / 8/25/2019		FY2019 LIP - MPBs	1,980,000.00	By Contract		1,918,888.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/18/2018		10/18/2018			
300104210248000	19HB0005	Construction of Covered Court, Barangay Can-upao, Jagna, Bohol	Construction	Public Bidding	10/15/2018	10/16/2018	10/24/2018	11/5/2018	11/5/2018	11/7/2018	11/9/2018	5/29/2019	6/7/2019	6/20/2019	6/26/2019 / 8/25/2019		FY2019 LIP - MPBs	1,980,000.00	By Contract		1,920,237.49	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/18/2018		10/18/2018			
300104210246000	19HB0006	Construction of Covered Court, Barangay Cambagay, Sevilla, Bohol	Construction	Public Bidding	10/15/2018	10/16/2018	10/24/2018	11/5/2018	11/5/2018	11/7/2018	11/8/2018	5/29/2019	6/7/2019	6/19/2019	6/26/2019 / 8/24/2019		FY2019 LIP - MPBs	1,980,000.00	By Contract		1,917,888.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/18/2018		10/18/2018			
300104210245000	19HB0007	Construction of Covered Court, Barangay Calinginan Sur, Sevilla, Bohol	Construction	Public Bidding	10/15/2018	10/16/2018	10/24/2018	11/5/2018	11/5/2018	11/7/2018	11/8/2018	5/29/2019	6/7/2019	6/20/2019	6/26/2019 / 8/25/2019		FY2019 LIP - MPBs	1,980,000.00	By Contract		1,919,000.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/18/2018		10/18/2018			
300104210228000	19HB0008	Completion of Multi-Purpose Building, Barangay Botong, Valencia, Bohol	Construction	Public Bidding	10/15/2018	10/16/2018	10/24/2018	11/5/2018	11/5/2018	11/7/2018	11/9/2018	5/29/2019	6/7/2019	6/20/2019	6/26/2019 / 7/26/2019		FY2019 LIP - MPBs	500,000.00	By Contract		482,534.16	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/18/2018		10/18/2018			
300104210230000	19HB0009	Completion of Multi-Purpose Building, Barangay Danao, Valencia, Bohol	Construction	Public Bidding	10/15/2018	10/16/2018	10/24/2018	11/5/2018	11/5/2018	11/7/2018	11/9/2018	5/29/2019	6/7/2019	6/20/2019	6/26/2019 / 7/26/2019		FY2019 LIP - MPBs	500,000.00	By Contract		484,674.22	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/18/2018		10/18/2018			
300104210226000	19HB0010	Completion of Covered Court, Barangay Tambongan, Candijay, Bohol	Construction	Public Bidding	10/15/2018	10/16/2018	10/24/2018	11/5/2018	11/5/2018	11/7/2018	11/9/2018	5/28/2019	6/7/2019	6/20/2019	6/26/2019 / 7/26/2019		FY2019 LIP - MPBs	500,000.00	By Contract		485,000.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/18/2018		10/18/2018			
300104210219000	19HB0011	Completion of Barangay Hall, Barangay Biabas, Guindulman, Bohol	Construction	Public Bidding	10/15/2018	10/16/2018	10/24/2018	11/5/2018	11/5/2018	11/7/2018	11/9/2018	5/29/2019	6/7/2019	6/20/2019	6/26/2019 / 8/10/2019		FY2019 LIP - MPBs	1,000,000.00	By Contract		970,000.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/18/2018		10/18/2018			
3201011 01847000	19HB0012	Construction of Flood Mitigation Structure – Construction of Loboc River Control, Loboc, Bohol	Construction	Public Bidding	10/26/2018	10/30/2018	11/7/2018	11/19/2018	11/19/2018	11/21/2018	11/28/2018	5/30/2019	6/10/2019	6/20/2019	6/26/2019 / 12/8/2019		FY2019 Flood Mngt. Program	19,600,000.00	By Contract		19,010,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/30/2018		10/30/2018			
320101103706000	19HB0013	Construction of Flood Mitigation Structure – Construction of Seawall, Cayam, Garcia Hernandez, Bohol	Construction	Public Bidding	10/26/2018	10/30/2018	11/7/2018	11/19/2018	11/19/2018	11/21/2018	1/9/2019	5/28/2019	6/7/2019	6/18/2019	6/24/2019 / 9/30/2019		FY2019 Flood Mngt. Program	9,800,000.00	By Contract		8,820,000.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/30/2018		10/30/2018			
310304100420000	19HB0014	Bridge - Rehabilitation/Major Repair of Permanent Bridges Bilal Bridge (B00063BH) along Loay Interior Road, Bilal, Bohol	Construction	Public Bidding	10/26/2018	10/30/2018	11/7/2018	11/19/2018	11/19/2018	11/20/2018	11/28/208	5/30/2019	6/7/2019	6/19/2019	6/25/2019 / 9/8/2019		FY2019 Bridge Program	7,840,000.00	By Contract		7,440,787.95	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/30/2018		10/30/2018			
320101103702000	19HB0017	Construction of Flood Mitigation Structure -Construction of Duero Shore Protection (Phase III), Duero, Bohol	Construction	Public Bidding	10/26/2018	10/30/2018	11/7/2018	11/19/2018	11/19/2018	11/21/2018	1/10/2019	5/30/2019	6/10/2019	6/20/2019	6/24/2019 / 9/30/2019		FY2019 Bridge Program	9,800,000.00	By Contract		9,305,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/30/2018		10/30/2018			
320101103703000	19HB0018	Construction of Flood Mitigation Structure – Construction of Guindulman Shore Protection, Tabajan, Guindulman, Bohol	Construction	Public Bidding	10/26/2018	10/30/2018	11/7/2018	11/19/2018	11/19/2018	11/21/2018	1/4/2019	5/30/2019	6/10/2019	6/20/2019	6/26/2019 / 9/24/2019		FY2019 Bridge Program	9,800,000.00	By Contract		9,308,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/30/2018		10/30/2018			
320101103705000	19HB0019	Construction of Flood Mitigation Structure – Construction of Manao River Control, Poblacion, Garcia Hernandez, Bohol	Construction	Public Bidding	10/26/2018	10/30/2018	11/7/2018	11/19/2018	11/19/2018	11/20/2018	11/28/2018	5/28/2019	6/7/2019	6/19/2019	6/25/2019 / 10/2/2019		FY2019 Bridge Program	4,900,000.00	By Contract		4,655,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/30/2018		10/30/2018			
320101103709000	19HB0020	Construction of Flood Mitigation Structure – Construction of Seawall, West Poblacion, Garcia Hernandez, Bohol	Construction	Public Bidding	10/26/2018	10/30/2018	11/7/2018	11/19/2018	11/19/2018	11/20/2018	11/28/2018	5/29/2019	6/7/2019	6/20/2019	6/26/2019 / 9/20/2019		FY2019 Flood Mngt. Program	7,280,420.00	By Contract		6,540,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/30/2018		10/30/2018			
310303100634000	19HB0021	Bridge- Retrofitting/Strengthening of Permanent Bridges Anas Bridge (B00058BH) along Tagbilaran East Road (Tagbilaran-Jagna), Valencia, Bohol	Construction	Public Bidding	10/26/2018	10/30/2018	11/7/2018	11/19/2018	11/19/2018	11/20/2018	11/28/2018	5/28/2019	6/7/2019	6/21/2019	6/27/2019 / 8/28/2019		FY2019 Bridge Program	2,450,000.00	By Contract		1,936,418.38	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/30/2018		10/30/2018			
300104210247000	19HB0022	Construction of Covered Court, Brgy. Canjula, Jagna, Bohol	Construction	Public Bidding	10/26/2018	10/30/2018	11/7/2018	11/19/2018	11/19/2018	11/20/2018	11/28/2018	5/29/2019	6/7/2019	6/19/2019	6/25/2019 / 8/26/2019		FY2019 LIP - MPBs	1,980,000.00	By Contract		1,910,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/30/2018		10/30/2018			
310209100162000	19HB0024	Network Development-Off Carriageway Improvement Tertiary Roads Jct.(LJR) Dat-an-Carmen-Sierra Bullones-Pilar-Alicia Road	Construction	Public Bidding	10/26/2018	10/30/2018	11/7/2018	11/19/2018	11/19/2018	11/21/2018	11/28/2018	5/30/2019	6/10/2019	6/19/2019	6/25/2019 / 10/3/2019		FY2019 Network Devt. Program	24,425,520.00	By Contract		23,204,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/30/2018		10/30/2018			
320101103697000	19HB0026 002:	Protect Lives and Properties Against Major Flood Control Construction /Maintenance of Flood Mitigation Structures and Drainage Systems Alejawan River Control, Alejawan Jagna & Duero, Bohol	Construction	Public Bidding	10/26/2018	10/30/2018	11/7/2018	11/19/2018	11/19/2018	11/21/2018	11/28/2018	5/29/2019	6/7/2019	6/20/2019	6/26/2019 / 11/3/2019		FY2019 Flood Mngt. Program	9,800,000.00	By Contract		9,305,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/30/2018		10/30/2018			
300104210220000	19HB0027	Completion of Barangay Hall, Brgy. Panghawan, Dimlao, Bohol	Construction	Public Bidding	10/26/2018	10/30/2018	11/7/2018	11/19/2018	11/19/2018	11/20/2018	11/28/2019	5/28/2019	6/7/2019	6/21/2019	6/27/2019 / 7/26/2019		FY2019 LIP - MPBs	500,000.00	By Contract		484,751.80	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/30/2018		10/30/2018			

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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																																
320101103707000		19HB0028 Construction of Flood Mitigation Structure – Construction of Seawall, East Lungsodaan, Garcia-Hernandez, Bohol	Construction	Public Bidding	10/26/2018	10/30/2018	11/07/2018	11/19/2018	11/19/2018	11/20/2018	11/28/2018	05/30/2019	06/10/2019	06/20/2019	6/26/2019 / 9/21/2019		FY2019 Flood Mngt. Program	7,350,000.00	By Contract		6,535,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/30/2018		10/30/2018			
320101103708000		19HB0029 Construction of Flood Mitigation Structure – Construction of Seawall, West Lungsodaan, Garcia-Hernandez, Bohol	Construction	Public Bidding	10/26/2018	10/30/2018	11/07/2018	11/19/2018	11/19/2018	11/20/2018	11/28/2018	05/29/2019	06/07/2019	06/19/2019	6/25/2019 / 9/20/2019		FY2019 Flood Mngt. Program	7,350,000.00	By Contract		6,535,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/30/2018		10/30/2018			
3103031 00638000		19HB0030 Bridge-Retrofitting/Strengthening of Permanent Bridges Tonggong Bridge (B00057BH), along Tagbilaran East Road (Tagbilaran-Jagna), Valencia, Bohol	Construction	Public Bidding	10/26/2018	10/30/2018	11/07/2018	11/19/2018	11/19/2018	11/20/2018	11/28/2018	05/28/2019	06/07/2019	06/21/2019	6/27/2019 / 8/28/2019		FY2019 Bridge Program	2,450,000.00	By Contract		1,936,471.81	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/30/2018		10/30/2018			
310208100197000		19HB0031 Network Development – Off – Carriageway Improvement-Secondary Roads- Tagbilaran East Road (Tagbilaran-Jagna), Jagna, Bohol	Construction	Public Bidding	10/26/2018	10/30/2018	11/07/2018	11/19/2018	11/19/2018	11/21/2018	11/28/2018	05/29/2019	06/07/2019	06/21/2019	6/27/2019 / 9/16/2019		FY2019 Network Devt. Program	15,646,680.00	By Contract		15,100,000.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/30/2018		10/30/2018			
310303100636000		19HB0034 Bridge-Retrofitting/Strengthening of Permanent Bridges Calingan Bridge (B00070BH) along Tagbilaran East Road (Tagbilaran-Jagna) Lila, Bohol	Construction	Public Bidding	10/26/2018	10/30/2018	11/07/2018	11/19/2018	11/19/2018	11/21/2018	01/04/2019	05/28/2019	06/07/2019	06/21/2019	6/27/2019 /8/28/2019		FY2019 Bridge Program	1,960,000.00	By Contract		1,549,060.48	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/30/2018		10/30/2018			
300104210223000		19HB0035 Completion of Covered Court, Brgy. Maubo, Valencia, Bohol	Construction	Public Bidding	10/26/2018	10/30/2018	11/07/2018	11/19/2018	11/19/2018	11/28/2018	11/28/2018	05/28/2019	06/07/2019	06/19/2019	6/25/2019 / 7/25/2019		FY2019 LIP - MPBs	500,000.00	By Contract		485,000.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/30/2018		10/30/2018			
300104210234000		19HB0036 Completion of Multi-Purpose Building, Brgy. Tubod, Candjay, Bohol	Construction	Public Bidding	10/26/2018	10/30/2018	11/07/2018	11/19/2018	11/19/2018	11/28/2018	11/28/2018	05/29/2019	06/07/2019	06/19/2019	6/27/2019 / 7/27/2019		FY2019 LIP - MPBs	500,000.00	By Contract		485,000.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			10/30/2018		10/30/2018			
300104210229000		19HB0037 Completion of Multi-Purpose Building, Brgy. Catugasan, Dimiao, Bohol	Construction	Public Bidding	11/13/2018	11/15/2018	11/23/2018	12/05/2018	12/05/2018	12/05/2018	01/03/2019	05/29/2019	06/07/2019	06/21/2019	6/27/2019 / 7/27/2019		FY2019 LIP - MPBs	500,000.00	By Contract		484,249.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/16/2018		11/16/2018			
300104210233000		19HB0038 Completion of Multi-Purpose Building, Brgy. Ite, Dimiao, Bohol	Construction	Public Bidding	11/13/2018	11/15/2018	11/23/2018	12/05/2018	12/05/2018	12/05/2018	11/18/2018	05/29/2019	06/07/2019	06/19/2019	6/25/2019 / 7/25/2019		FY2019 LIP - MPBs	50,000.00	By Contract		484,904.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/16/2018		11/16/2018			
300117204474000		19HB0040 Concreting of Barangay San Jose Road, Mabini, Bohol Sta.0+000.00-Sta.0+168.00, Mabini, Bohol	Construction	Public Bidding	11/13/2018	11/15/2018	11/23/2018	12/05/2018	12/05/2018	12/05/2018	01/03/2019	05/28/2019	06/07/2019	06/20/2019	6/26/2019 / 7/28/2019		FY2019 Local Roads	1,980,000.00	By Contract		1,881,000.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/16/2018		11/16/2018			
300104210250000		19HB0044 Construction of Covered Court, Brgy. Rosariohan, Batuan, Bohol	Construction	Public Bidding	11/13/2018	11/15/2018	11/23/2018	12/05/2018	12/05/2018	12/06/2018	12/17/2018	05/28/2019	06/07/2019	06/21/2019	6/27/2019 / 8/26/2019		FY2019 LIP - MPBs	1,980,000.00	By Contract		1,920,294.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/16/2018		11/16/2018			
3001042 10244000		19HB0045 Construction of Covered Court, Brgy. Cabacitan, Bilar, Bohol	Construction	Public Bidding	11/13/2018	11/15/2018	11/23/2018	12/05/2018	12/05/2018	12/06/2018	01/03/2019	05/29/2019	06/07/2019	06/21/2019	6/27/2019 / 8/26/2019		FY2019 LIP - MPBs	1,980,000.00	By Contract		1,920,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/16/2018		11/16/2018			
320101103701000		19HB0046 Construction of Flood Mitigation Structure- Construction of Canjulao River Control, Canjulao, 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, Canjulao, Jagna, Bohol	Construction	Public Bidding	11/13/2018	11/15/2018	11/23/2018	12/05/2018	12/05/2018	12/06/2018	01/04/2019	05/29/2019	06/07/2019	06/20/2019	6/26/2019 / 1/4/2020		FY2019 Flood Mngt. Program	19,600,000.00	By Contract		18,620,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/16/2018		11/16/2018			
300104210224000		19HB0047 Completion of Covered Court, Brgy Poblacion II, Mabini, Bohol	Construction	Public Bidding	11/13/2018	11/15/2018	11/23/2018	12/05/2018	12/05/2018	12/06/2018	01/04/2019	05/30/2019	06/10/2019	06/20/2019	6/26/2019 / 8/25/2019		FY2019 LIP - MPBs	500,000.00	By Contract		484,834.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/16/2018		11/16/2018			
3001042 10268000		19HB0048 Renovation of Multi-Purpose Building, Brgy.Magsaysay, Valencia, Bohol	Construction	Public Bidding	11/13/2018	11/15/2018	11/23/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018	05/28/2019	06/07/2019	06/21/2019	6/27/2019 / 7/27/2019		FY2019 LIP - MPBs	500,000.00	By Contract		484,851.50	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/16/2018		11/16/2018			
3001172 04466000		19HB0050 Concreting of Barangay Cansumbol Road, Cansumbol, Bilar, Bohol Sta.0+000-Sta.0+119.80, Bilar, Bohol	Construction	Public Bidding	11/13/2018	11/15/2018	11/23/2018	12/05/2018	12/05/2018	12/06/2018	01/04/2019	05/29/2019	06/07/2019	06/20/2019	6/26/2019 / 7/28/2019		FY2019 LIP - MPBs	1,980,000.00	By Contract		1,880,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/16/2018		11/16/2018			
300117204479000		19HB0051 Local Funded Projects, Local Roads and Bridges, Local Roads Local Infrastructure Program, Concreting of Nemesio Panto Road, Oy, Loboc, Bohol 0+000-0+126.00, Loboc, Bohol	Construction	Public Bidding	11/13/2018	11/15/2018	11/23/2018	12/05/2018	12/05/2018	12/05/2018	01/03/2019	05/29/2019	06/07/2019	06/21/2019	6/27/2019 / 7/29/2019		FY2019 LIP - MPBs	1,980,000.00	By Contract		1,879,815.23	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/16/2018		11/16/2018			
300117204482000		19HB0052 Local Funded Projects, Local Roads and Bridges, Local Roads Local Infrastructure Program, Concreting of Sitio Cancao, Brgy. Talisay Circumferential Road, Talisay, Anda, Bohol 0+000-0+130.00, Anda, Bohol	Construction	Public Bidding	11/13/2018	11/15/2018	11/23/2018	12/05/2018	12/05/2018	12/06/2018	01/04/2019	05/29/2019	06/07/2019	06/20/2019	6/26/2019 / 7/28/2019		FY2019 Local Roads	1,980,000.00	By Contract		1,930,432.96	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/16/2018		11/16/2018			
310108100256000		19HB0055 Organizational Outcome 1: Ensure Safe and Reliable National Road System- 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	Public Bidding	11/13/2018	11/15/2018	11/23/2018	12/05/2018	12/05/2018	12/06/2018	01/04/2019	05/30/2019	06/10/2019	06/20/2019	6/26/2019 / 10/24/2019		FY2019 Asset Preservation Program	14,700,000.00	By Contract		13,964,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/16/2018		11/16/2018			

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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																																
320101103700000		19HB0057 Protect Lives and Properties Against Major Floods - 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	Public Bidding	11/13/2018	11/15/2018	11/23/2018	12/5/2018	12/5/2018	12/6/2018	1/3/2019	5/28/2019	6/7/2019	6/18/2019	6/24/2019 / 11/1/2019		FY2019 Flood Mngt. Program	9,800,000.00	By Contract		8,526,000.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			- do -		- do -			
320101103711000		19HB0059 Organizational Outcome 2: Protect Lives and Properties Against Major Floods-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Seawall/Concrete slope, Alijawan, Jagna, Bohol Sta.0+250.00-Sta.0+522.00	Construction	Public Bidding	2/26/2019	3/5/2019	3/13/2019	3/25/2019	3/25/2019	3/27/2019	4/10/2019	5/29/2019	6/7/2019	6/20/2019	6/26/2019 / 9/30/2019		FY2019 Flood Mngt. Program	9,800,000.00	By Contract		9,310,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			3/8/2019		3/8/2019		Re-bid due to failure at first bidding	
320101103712000		19HB0060 Protect Lives and Properties Against Major Floods Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction/ Improvement of Seawall Pangdan, Jagna, Bohol Sta.0+000-Sta.0+322.40	Construction	Public Bidding	11/13/2018	11/15/2018	3/5/2019	3/13/2019	12/5/2018	12/6/2018	1/4/2019	5/29/2019	6/7/2019	6/20/2019	6/26/2019 / 9/30/2019		FY2019 Flood Mngt. Program	9,800,000.00	By Contract		8,173,009.38	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/16/2018		11/16/2018			
320101103713000		19HB0061 Construction of Flood Mitigation Structure – Construction /Improvement of Seawall, Poblacion Jagna, Bohol Sta.0+000.00-Sta.0+300.10	Construction	Public Bidding	2/26/2019	3/5/2019	3/13/2019	3/25/2019	3/25/2019	3/26/2019	4/10/2019	5/29/2019	6/7/2019	6/19/2019	6/25/2019 / 9/29/2019		FY2019 Flood Mngt. Program	9,800,000.00	By Contract		9,310,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			3/8/2019		3/8/2019		Re-bid due to failure at first bidding	
300204100180000		19HB0063 Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destination - Jct. (TER) Guio-ang-Coglong Road in Support of the Furniture and Garments and Agribusiness Industries, Candijay, Bohol	Construction	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2019	12/11/2018	12/12/2018	1/22/2019	5/29/2019	6/7/2019	6/19/2019	6/25/2019 / 8/19/2019		FY2019 Flood Mngt. Program	9,800,000.00	By Contract		9,113,948.54	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/22/2018		11/22/2018			
300104210231000		19HB0067 Locally Funded Projects - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction (Completion) of Multi-Purpose Building, Brgy. Genoveva, Valencia, Bohol	Construction	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/12/2018	1/10/2019	5/28/2019	6/7/2019	6/21/2019	6/27/2019 / 7/27/2019		FY2019 LIP - MPBs	500,000.00	By Contract		485,000.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/22/2018		11/22/2018			
300104210235000		19HB0068 Locally Funded Projects - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction (Completion) of Multi-Purpose Building, Brgy. Malinao East, Lila, Bohol	Construction	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/12/2018	1/10/2019	5/29/2019	6/7/2019	6/21/2019	6/27/2019 / 7/27/2019		FY2019 LIP - MPBs	1,000,000.00	By Contract		950,000.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/22/2018		11/22/2018			
300104210251000		19HB0070 Locally Funded Projects - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building (Evacuation Center), Brgy. Estaca, Garcia-Hernandez	Construction	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/20/2018	1/10/2019	5/30/2019	6/10/2019	6/20/2019	6/26/2019 / 8/25/2019		FY2019 LIP - MPBs	1,980,000.00	By Contract		1,907,867.60	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/22/2018		11/22/2018			
300104210252000		19HB0072 Locally Funded Projects - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building (Livelihood Center) Brgy. Poblacion Norte, Batuan	Construction	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/12/2018	1/10/2019	5/28/2019	6/7/2019	6/21/2019	6/27/2019 / 8/26/2019		FY2019 LIP - MPBs	1,980,000.00	By Contract		1,919,748.35	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/22/2018		11/22/2018			
300104210253000		19HB0073 Locally Funded Projects - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building at Brgy. Labtangan, Sevilla, Bohol	Construction	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/12/2018	1/10/2019	5/29/2019	6/7/2019	6/20/2019	6/26/2019 / 9/24/2019		FY2019 LIP - MPBs	3,960,000.00	By Contract		3,837,026.53	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/22/2018		11/22/2018			
300104210254000		19HB0074 Locally Funded Projects - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building at Brgy. Tubod Monte, Jagna, Bohol	Construction	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/12/2018	1/10/2019	5/29/2019	6/7/2019	6/19/2019	6/25/2019 / 9/23/2019		FY2019 LIP - MPBs	3,960,000.00	By Contract		3,839,516.31	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/22/2018		11/22/2018			
300104210255000		19HB0075 Locally Funded Projects - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building at Brgy. Villarcayo, Carmen, Bohol	Construction	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/12/2018	1/10/2019	5/29/2019	6/7/2019	6/21/2019	6/27/2019 / 8/26/2019		FY2019 LIP - MPBs	1,980,000.00	By Contract		1,919,547.48	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/22/2018		11/22/2018			
300117204463000		19HB0076 Locally Funded Projects - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Concreting of Barangay Bayong Road, Bayong, Guindulman, Bohol	Construction	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/12/2018	1/10/2019	5/29/2019	6/7/2019	6/20/2019	6/26/2019 / 7/28/2019		FY2019 Local Roads	1,980,000.00	By Contract		1,880,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/22/2018		11/22/2018			
300117204464000		19HB0077 Locally Funded Projects - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Concreting of Barangay Cambane Road, Cambane, Candijay, Bohol	Construction	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/12/2018	1/10/2019	5/29/2019	6/7/2019	6/20/2019	6/26/2019 / 7/28/2019		FY2019 Local Roads	1,980,000.00	By Contract		1,880,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/22/2018		11/22/2018			
300117204465000		19HB0078 Locally Funded Projects - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Concreting of Barangay Candanas Road, Candanas, Candijay, Bohol	Construction	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/12/2018	1/10/2019	5/29/2019	6/7/2019	6/21/2019	6/27/2019 / 7/27/2019		FY2019 Local Roads	1,980,000.00	By Contract		1,880,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/22/2018		11/22/2018			
300117204467000		19HB0081 Locally Funded Projects - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Concreting of Barangay Guinob-an Road, Guinob-an, Sevilla, Bohol	Construction	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/12/2018	1/10/2019	5/29/2019	6/7/2019	6/19/2019	6/25/2019 / 7/27/2019		FY2019 Local Roads	1,980,000.00	By Contract		1,880,888.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/22/2018		11/22/2018			
310303100639000		19HB0083 Organizational Outcome 1: Ensure Safe and Reliable National Road System - Retrofitting / Strengthening of Permanent Bridges - Untaga Bridge (B000958H) along Jct (LIR) Dat-an-Carmen-Sierra Bullones-Pilar-Alicia Road KO091+442, Alicia, Bohol	Construction	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/14/2018	1/23/2019	5/29/2019	6/7/2019	6/21/2019	6/27/2019 / 9/20/2019		FY2019 Bridge Program	9,800,000.00	By Contract		7,640,950.64	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/22/2018		11/22/2018			

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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																																
300117204465000		19HB0078 Locally Funded Projects - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Concreting of Barangay Candanas Road, Candanas, Candijay, Bohol	Construction	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/12/2018	01/10/2019	05/29/2019	06/07/2019	06/21/2019	6/27/2019 / 7/27/2019		FY2019 Local Roads	1,980,000.00	By Contract		1,880,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/22/2018		11/22/2018			
300117204467000		19HB0081 Locally Funded Projects - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Concreting of Barangay Guinob-an Road, Guinob-an, Sevilla, Bohol	Construction	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/12/2018	01/10/2019	05/29/2019	06/07/2019	06/19/2019	6/25/2019 / 7/27/2019		FY2019 Local Roads	1,980,000.00	By Contract		1,880,888.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/22/2018		11/22/2018			
310303100639000		19HB0083 Organizational Outcome 1: Ensure Safe and Reliable National Road System - Retrofitting / Strengthening of Permanent Bridges - Untaga Bridge (B00099BH) along Jct (LIR) Dal-an-Carmen-Sierra Bullones-Pilar-Alicia Road K0091-442, Alicia, Bohol	Construction	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/14/2018	01/23/2019	05/29/2019	06/07/2019	06/21/2019	6/27/2019 / 9/20/2019		FY2019 Bridge Program	9,800,000.00	By Contract		7,640,950.64	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/22/2018		11/22/2018			
300203100415000		19HB0086 Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Corbada-Inahagan-Cabahis-La Hacienda (Alicia) Brgy. Road leading to Birhen sa Nature Resort and Cagongcagong, Brgy. La Hacienda, Alicia, Bohol	Construction	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/18/2018	01/25/2019	05/30/2019	06/10/2019	06/21/2019	6/27/2019 / 9/7/2019		FY2019 CSSP DOT	9,800,000.00	By Contract		9,409,177.52	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/22/2018		11/22/2018			
300117204469000		19HB0087 Locally Funded Projects - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Concreting of Barangay Riverside Road, Riverside, Bilal Bohol	Construction	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/12/2018	01/03/2019	05/30/2019	06/10/2019	06/20/2019	6/26/2019 / 7/28/2019		FY2019 Local Roads	1,980,000.00	By Contract		1,880,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/22/2018		11/22/2018			
300117204477000		19HB0088 Locally Funded Projects - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Concreting of Barangay Tambo Road, Brgy. Tambo, Mabini, Bohol	Construction	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/14/2018	01/10/2019	05/30/2019	06/10/2019	06/20/2019	6/26/2019 / 7/28/2019		FY2019 Local Roads	1,980,000.00	By Contract		1,915,483.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/22/2018		11/22/2018			
300117204480000		19HB0089 Locally Funded Projects - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Concreting of Brgy. Aurora, Pilar - Brgy. Anibongan, Sierra Bullones, Bohol	Construction	Public Bidding	11/19/2018	01/10/2019	01/18/2019	01/30/2019	01/30/2019	02/06/2019	02/22/2019	05/30/2019	06/10/2019	06/21/2019	6/27/2019 / 7/29/2019		FY2019 Local Roads	1,980,000.00	By Contract		1,868,321.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			01/15/2019		01/15/2019			
300117204476000		19HB0090 Locally Funded Projects - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Concreting of Barangay Subayon Road, Subayon, Mabini, Bohol	Construction	Public Bidding	11/19/2018	11/23/2018	12/04/2019	12/17/2018	12/17/2018	12/21/2018	01/11/2019	05/29/2019	06/07/2019	06/20/2019	6/26/2019 / 7/28/2019		FY2019 Local Roads	1,980,000.00	By Contract		1,880,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/27/2018		11/27/2018			
300117204503000		19HB0091 Locally Funded Projects - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Concreting of Sitio Canosco - Sitio Nalipa Road, Cambugason, Jagna, Bohol	Construction	Public Bidding	11/19/2018	11/23/2018	12/04/2019	12/17/2018	12/17/2018	12/21/2018	01/11/2019	05/29/2019	06/07/2019	06/20/2019	6/26/2019 / 7/28/2019		FY2019 Local Roads	1,980,000.00	By Contract		1,877,600.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/27/2018		11/27/2018			
300116201956000		19HB0092 Locally Funded Projects - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Concreting of Concrete Road at Brgy. Rizal, Batuan, Bohol	Construction	Public Bidding	11/19/2018	11/23/2018	12/04/2019	12/17/2018	12/17/2018	12/21/2018	01/11/2019	05/29/2019	06/07/2019	06/21/2019	6/27/2019 / 7/29/2019		FY2019 Local Roads	1,980,000.00	By Contract		1,878,570.50	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/27/2018		11/27/2018			
300121200413000		19HB0093 Locally Funded Projects - Water Management Facilities - Water Supply - Construction of Level III Waterworks System, Brgy. Angilan, Duero, Bohol	Construction	Public Bidding	11/19/2018	11/23/2018	12/04/2019	12/17/2018	12/17/2018	12/21/2018	01/11/2019	05/29/2019	06/07/2019	06/21/2019	6/27/2019 / 8/26/2019		FY2019 Local Program - Water Supply	1,980,000.00	By Contract		1,913,030.81	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/27/2018		11/27/2018			
300204100178000		19HB0094 Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destination - Jct. (TER) Dimiao-Oac-Bilar Jct. (LIR) Road in support of the Agribusiness Industry, Bilal, Bohol	Construction	Public Bidding	11/19/2018	11/23/2018	12/04/2019	12/17/2018	12/17/2018	12/21/2018	01/11/2019	05/29/2019	06/07/2019	06/19/2019	6/25/2019 / 8/19/2019		FY2019 CSSP DTI	9,800,000.00	By Contract		9,310,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/27/2018		11/27/2018			
300104210221000		19HB0095 Locally Funded Projects - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Bagacay, Pilar	Construction	Public Bidding	11/19/2018	01/10/2019	01/18/2019	01/30/2019	01/30/2019	02/24/2019	02/15/2019	05/29/2019	06/07/2019	06/20/2019	6/26/2019 / 7/26/2019		FY2019 LIP - MPBs	500,000.00	By Contract		484,850.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			01/15/2019		01/15/2019			
300104210225000		19HB0096 Locally Funded Projects - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Poblacion, Pilar	Construction	Public Bidding	11/19/2018	01/10/2019	01/18/2019	01/30/2019	01/30/2019	02/24/2019	02/15/2019	05/29/2019	06/07/2019	06/20/2019	6/26/2019 / 7/26/2019		FY2019 LIP - MPBs	500,000.00	By Contract		484,674.81	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			01/15/2019		01/15/2019			
300104210232000		19HB0097 Locally Funded Projects - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction (Completion) of Multi-Purpose Building, Brgy. Ilwad, Pilar, Bohol	Construction	Public Bidding	11/19/2018	01/10/2019	01/18/2019	01/30/2019	01/30/2019	02/01/2019	02/11/2009	5/29/2014	06/07/2019	06/20/2019	6/26/2019 / 7/26/2019		FY2019 LIP - MPBs	500,000.00	By Contract		484,869.53	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			01/15/2019		01/15/2019			
300104210218000		19HB0098 Locally Funded Projects - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction (Completion) of Covered Court in Brgy. Villa Aurora, Bilal, Bohol	Construction	Public Bidding	11/19/2018	01/10/2019	01/18/2019	01/30/2019	01/30/2019	02/01/2019	02/11/2009	5/29/2014	06/07/2019	06/20/2019	6/26/2019 / 7/26/2019		FY2019 LIP - MPBs	500,000.00	By Contract		484,777.30	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			01/15/2019		01/15/2019			

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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																																
300203100884000	19HB0099 Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Villalor Circumferential Road leading to Loboc River Cruise and Floating Restaurant, Loboc Tourism Complex, Brgy. Villalor Loboc, Bohol	Construction	Public Bidding	11/19/2018	11/23/2018	12/04/2018	12/17/2018	12/17/2018	12/17/2018	01/23/2019	05/29/2019	06/07/2019	06/20/2019	6/26/2019 / 9/6/2019		FY2019 CSSP DOT	13,343,163.08	By Contract			12,476,866.50	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/27/2018		11/27/2018			
300204100176000	19HB0100 Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destination - Jct. (LIR) Buenos Aires- Nueva Vida (Carmen)-Orjon (Valencia) Road in support of the Agribusiness Industry, Carmen, Bohol	Construction	Public Bidding	11/19/2018	11/23/2018	12/04/2019	12/17/2018	12/17/2018	01/11/2019	01/11/2019	05/29/2019	06/07/2019	06/20/2019	6/26/2019 / 8/20/2019		FY2019 CSSP DTI	9,800,000.00	By Contract			9,457,495.80	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/27/2018		11/27/2018			
300104210265000	19HB0102 Locally Funded Projects - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Rehabilitation of Multi-Purpose Building (Barangay Hall), Brgy. Del Pilar, Pilar, Bohol	Construction	Public Bidding	11/19/2018	01/10/2019	01/18/2019	01/30/2019	01/30/2019	02/01/2019	02/11/2019	05/30/2019	06/10/2019	06/20/2019	6/26/2019 / 7/26/2019		FY2019 LIP - MPBs	500,000.00	By Contract			449,575.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			01/15/2019		01/15/2019			
300104210236000	19HB0103 Locally Funded Projects - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction (Completion) of Sitio Mabago Multi-Purpose Building (Evacuation Center), Brgy. Poblacion Sur, Carmen, Bohol	Construction	Public Bidding	11/19/2018	11/23/2018	12/04/2019	12/17/2018	12/17/2018	01/11/2019	01/11/2019	05/28/2019	06/07/2019	06/20/2019	6/26/2019 / 7/26/2019		FY2019 LIP - MPBs	500,000.00	By Contract			482,980.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/27/2018		11/27/2018			
300203100420000	19HB00105 Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Jct. (TER) Ilum-Duay-Payao Road, Duero leading to Camp Verde Nature Park, Duero Bohol	Construction	Public Bidding	11/19/2018	11/23/2018	12/04/2019	12/17/2018	12/17/2018	12/18/2018	01/14/2019	05/29/2019	06/10/2019	06/19/2019	6/25/2019 / 10/18/2019		FY2019 CSSP DOT	9,800,000.00	By Contract			9,305,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/27/2018		11/27/2018			
300203100882000	19HB0107 Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Jimilian - Tigbao Road leading to Eco Tourism Adventure Park, Jimilian, Loboc, Bohol	Construction	Public Bidding	11/19/2018	11/23/2018	12/04/2019	12/17/2018	12/17/2018	12/20/2018	01/27/2019	05/30/2019	06/10/2019	06/20/2019	6/26/2019 / 9/12/2019		FY2019 CSSP DOT	9,800,000.00	By Contract			9,287,085.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/27/2018		11/27/2018			
300203100883000	19HB0108 Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Poblacion-Ondol - Taytay-Cambance Road leading to Cruz Daku, Brgy. Poblacion, Loboc, Bohol	Construction	Public Bidding	11/19/2018	11/23/2018	12/04/2019	12/17/2018	12/17/2018	12/19/2018	01/27/2019	05/29/2019	06/07/2019	06/19/2019	6/25/2019 / 9/26/2019		FY2019 CSSP DOT	18,914,000.00	By Contract			18,344,716.60	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/27/2018		11/27/2018			
300204100173000	19HB0109 Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destination - Bagumbayan-Estaca (Pilar)-Calunasan-Dagohoy Road in support of the Agribusiness Industry, Pilar, Bohol	Construction	Public Bidding	11/19/2018	11/23/2018	12/04/2019	12/17/2018	12/17/2018	12/18/2018	01/11/2019	5/29/2019\	06/07/2019	06/21/2019	6/27/2019 / 8/21/2019		FY2019 CSSP DTI	9,800,000.00	By Contract			9,411,348.52	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/27/2018		11/27/2018			
300204100174000	19HB0110 Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destination - Hinawanan (Loay)-Concepcion-Jct. (Sikatuna-Loboc) Road in support of the Furniture and Garments Industry, Loay, Bohol	Construction	Public Bidding	11/19/2018	11/23/2018	12/04/2019	12/17/2018	12/17/2018	12/20/2018	01/11/2019	05/30/2019	06/10/2019	06/19/2019	6/25/2019 / 8/19/2019		FY2019 CSSP DTI	9,800,000.00	By Contract			9,483,379.50	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/27/2018		11/27/2018			
300204100175000	19HB0111 Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destination - Jct. (Dimiao-Bilar) Oac-Omjon Road in support of the Agribusiness Industry, Dimiao, Bohol	Construction	Public Bidding	11/19/2018	11/23/2018	12/04/2019	12/17/2018	12/17/2018	12/27/2019	01/11/2019	05/29/2019	06/07/2019	06/19/2019	6/25/2019 / 8/19/2019		FY2019 CSSP DTI	9,800,000.00	By Contract			9,309,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/27/2018		11/27/2018			
300203100414000	19HB0113 Convergence and special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Cabugaan-Lonoy Road leading to Kinahugan Falls and Lonoy Spring, Cabugaan, Jagna, Bohol	Construction	Public Bidding	11/19/2018	11/23/2018	12/04/2019	12/17/2018	12/17/2018	12/20/2018	01/14/2019	05/28/2019	06/07/2019	06/19/2019	6/25/2019 / 8/19/2019		FY2019 CSSP DTI	9,800,000.00	By Contract			9,403,791.71	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/27/2018		11/27/2018			
30020300417000	19HB0015 Convergence and Special Support Program - 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, Tarsier, Loganita Spring, Butterfly, Rajah Sikatuna Park and Chocolate Hills, Brgy. Oac, Dimiao	Construction	Public Bidding	11/19/2018	11/23/2018	12/04/2019	12/17/2018	12/17/2018	12/27/2018	01/11/2019	05/30/2019	06/07/2019	06/19/2019	6/25/2019 / 8/19/2019		FY2019 CSSP DTI	9,800,000.00	By Contract			9,309,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			11/27/2018		11/27/2018			
300204100177000	19HB0116 Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destination - Jct. (LIR) Quinoguitan-Sevilla-Hanopol-Tagustusan (Balilihan) Road in support of the Furniture and Garments and Tourism Industries, Sevilla, Bohol	Construction	Public Bidding	11/27/2018	11/28/2018	12/06/2018	12/18/2018	12/18/2018	12/27/2018	01/11/2019	05/29/2019	06/07/2019	06/19/2019	6/25/2019 / 8/18/2019		FY2019 CSSP DTI	9,800,000.00	By Contract			9,300,000.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			12/03/2018		12/03/2018			

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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																															
300120200148000	19HB0126 Water Supply - Construction of Level III Water Supply System, Lila, Bohol	Construction	Public Bidding	11/27/2018	12/6/2018	12/13/2018	12/27/2018	12/27/2018	1/4/2019	1/17/2019	5/30/2019	6/10/2019	6/20/2019	6/26/2019 / 11/23/2019		FY2019 local Program - Water Supply	9,900,000.00	By Contract		9,600,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			12/11/2018		12/11/2018			
300120200149000	19HB0127 Water Supply - Construction of Level III Water Supply System, Sierra Bullones, Bohol	Construction	Public Bidding	11/27/2018	12/6/2018	12/13/2018	12/27/2018	12/27/2018	1/4/2019	1/17/2019	5/30/2019	6/10/2019	6/20/2019	6/26/2019 / 11/23/2019		- do -	9,900,000.00	By Contract		9,602,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			12/11/2018		12/11/2018			
300120200150000	19HB0128 Water Supply - Improvement of Water Supply, Brgy. Abjilan, Garcia-Hernandez, Bohol	Construction	Public Bidding	11/27/2018	12/6/2018	12/13/2018	12/27/2018	12/27/2018	1/4/2019	1/17/2019	5/29/2019	6/7/2019	6/20/2019	6/26/2019 / 11/23/2019		- do -	8,799,120.00	By Contract		8,530,168.00	By Contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS			12/11/2018		12/11/2018			
Total Allotted Budget of Procurement Activities																	570,896,243.08														
Total Contract Price of Procurement Activities Conducted																	536,815,122.07														
Total Savings (total Allotted Budget-Total Contract Price)																	34,081,121.01														
ON-GOING PROCUREMENT ACTIVITIES																															
320101103698000	19HB0015 Construction of Flood Mitigation Structure - Construction of Box Culvert along Loay Interior Road, KO 168+200, Batuan, Bohol	Construction Section	Public Bidding	10/26/2018	10/30/2018	11/7/2018	11/19/2018	11/19/2018	12/1/2018	11/29/2018	6/21/2019	-	-	-		FY2019 Flood Mngt. Program	2,450,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		10/30/2018		10/30/2018			Contract on process	
320101103699000	19HB0016 Construction of Flood Mitigation Structure - Construction of Box Culvert along Loay Interior Road, KO 168+700, Batuan, Bohol	Construction Section	Public Bidding	10/26/2018	10/30/2018	11/7/2018	11/19/2018	11/19/2018	12/1/2018	11/29/2018	6/21/2019	-	-	-		- do -	2,450,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		10/30/2018		10/30/2018			Contract on process	
300104210266000	19HB0023 Renovation of Multi-Purpose Building/Barangay Stage, Brgy. Calunasan Norte, Loboc, Bohol	Construction Section	Public Bidding	10/26/2018	10/30/2018	11/7/2018	11/19/2018	11/19/2018	11/20/2018	11/28/2018	5/28/2019	-	-	-		- do -	1,000,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		10/30/2018		10/30/2018			Pending due to modification	
310208100196000	19HB0025 Network Development-Off Carriageway Improvement Secondary Roads (Loay Interior Road) S00077BH, Loay, Bohol	Construction Section	Public Bidding	10/26/2018	10/30/2018	11/7/2018	11/19/2018	11/19/2018	11/20/2018	11/28/2018	6/21/2019	-	-	-		FY2019 Network Devt. Program	6,615,980.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		10/30/2018		10/30/2018			Contract on process	
	19HB0032 Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Loay Interior Road (S00077BH, Loay, Bohol	Construction Section	Public Bidding	10/26/2018	10/30/2018	11/7/2018	11/19/2018	11/19/2018	-	-	-	-	-	-		FY2019 Asset Preservation Program	87,907,960.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		10/30/2018		10/30/2018			Awaiting for fund release	
300203100876000	19HB0033 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	10/26/2018	6/20/2019	7/2/2019	7/15/2019	7/15/2019	-	-	-	-	-	-		FY2019 CSSP DOT	9,800,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/25/2019		6/25/2019			Rebid due to failed biddings / Date of Bid opening July 15, 2019	
31010500296000	19HB0039 Asset Preservation-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Secondary Roads-Jct.(LIR) Carmen-Sagbayan-Bacani Road KO 163+000-KO163+293, within the district	Construction Section	Public Bidding	11/13/2018	11/15/2018	11/23/2018	12/5/2018	12/5/2018	12/12/2018	1/23/2019	6/21/2019	-	-	-		FY2019 Asset Preservation Program	11,079,880.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		11/16/2018		11/16/2018			Contract on process	
300117204472000	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	11/13/2018	11/15/2018	11/23/2018	12/5/2018	12/5/2018	12/6/2018	12/20/2018	6/24/2019	-	-	-	32	- do -	1,000,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		- do -		- do -			Contract on process	
300104210285000	19HB0043 Renovation of Multi-Purpose Building, Brgy. La Fortuna, Lila, Bohol	Construction Section	Public Bidding	11/13/2018	11/15/2018	11/23/2018	12/5/2018	12/5/2018	12/5/2018	1*/3/2019	6/24/2019	-	-	-	30	FY2019 LIP - MPBs	1,000,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		- do -		- do -			Contract on process	
300117204462000	19HB0049 Concreting of Barangay Bacong Road, Tawid, Anda, Bohol Sta.0+000-Sta.0+179.60, Anda, Bohol	Construction Section	Public Bidding	11/13/2018	11/15/2018	11/23/2018	12/5/2018	12/5/2018	12/6/2018	1/4/2019	6/24/2019	-	-	-		FY2019 Local Roads	1,980,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		- do -		- do -			Contract on process	
31010210034000	19HB0053 Organizational Outcome 1: Ensure Safe and Reliable National Road System- Asset Preservation Program- Preventive Maintenance - Secondary Roads -Jct. Dat-an-Carmen-Sierra Bullones-Pilar-Alicia Road KO056+100-KO067+482 KO070+000-KO070+543, Within the District	Construction Section	Public Bidding	11/13/2018	11/15/2018	11/23/2018	12/5/2018	12/5/2018	12/12/2018	1/23/2019	6/21/2019	-	-	-		FY2019 Asset Preservation Program	6,128,920.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		11/16/2019		11/16/2019			Contract on process	
31002100372000	19HB0054 Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program -Preventive Maintenance Tertiary Roads-Tagbilaran City-Corella Sikatuna-Loboc Road KO022 +(-175)-KO022+956, Within the District	Construction Section	Public Bidding	11/13/2018	11/15/2018	11/23/2018	12/5/2018	12/5/2018	12/12/2018	1/23/2019	6/21/20019	-	-	-		- do -	7,716,520.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		- do -		- do -			Contract on process	
310108100257000	19HB0058 Organizational Outcome 2: Protect Lives and Properties Against Major Floods- 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	11/13/2018	11/15/2018	11/23/2018	12/5/2018	12/5/2018	12/5/2018	1/3/2019	6/21/2019	-	-	-		- do -	9,800,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		- do -		- do -			Contract on process	
300203100879000	19HB0062 Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Jct (TER) Gabayan-Anoling (Candjay)-Inughuban-Pilar Road leading to Canawa Spring and Can Umanlad Water Falls, Brgy. Luan, Candjay	Construction Section	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/18/2018	1/27/2019	6/24/2019	-	-	-		FY2019 CSSP DOT	9,800,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		11/22/2018		11/22/2018			Contract on process	

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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																															
300104210285000	19HB0043 Renovation of Multi-Purpose Building, Brgy. La Fortuna, Ula, Bohol	Construction Section	Public Bidding	11/13/2018	11/15/2018	11/23/2018	12/05/2018	12/05/2018	12/05/2018	1*/3/2019	06/24/2019	-	-	-	30	FY2019 LIP - MPBs	1,000,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	- do -	- do -					Contract on process	
300117204462000	19HB0049 Concreting of Barangay Bacong Road, Tawid, Anda, Bohol Sta.0+000-Sta.0+179.60, Anda, Bohol	Construction Section	Public Bidding	11/13/2018	11/15/2018	11/23/2018	12/05/2018	12/05/2018	12/06/2018	01/04/2019	06/24/2019	-	-	-		FY2019 Local Roads	1,980,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	- do -	- do -					Contract on process	
31010210034000	19HB0053 Organizational Outcome 1: Ensure Safe and Reliable National Road System- Asset Preservation Program- Preventive Maintenance – Secondary Roads –Jct. Dat-an-Carmen-Sierra Bulones-Pilar-Alicia Road K0066+100-K0067+482 K0070+000-K0070+543, Within the District	Construction Section	Public Bidding	11/13/2018	11/15/2018	11/23/2018	12/05/2018	12/05/2018	12/12/2018	01/23/2019	06/21/2019	-	-	-		FY2019 Asset Preservation Program	6,128,920.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	11/16/2019	11/16/2019					Contract on process	
31002100372000	19HB0054 Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program –Preventive Maintenance Tertiary Roads-Tagbilaran City-Corella Sikatuna-Loboc Road K0022 +(-175)-K0022+956, Within the District	Construction Section	Public Bidding	11/13/2018	11/15/2018	11/23/2018	12/05/2018	12/05/2018	12/12/2018	01/23/2019	6/21/20019	-	-	-		- do -	7,716,520.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	- do -	- do -					Contract on process	
310108100257000	19HB0058 Organizational Outcome 2: Protect Lives and Properties Against Major Floods- 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	11/13/2018	11/15/2018	11/23/2018	12/05/2018	12/05/2018	12/05/2018	01/03/2019	06/21/2019	-	-	-		- do -	9,800,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	- do -	- do -					Contract on process	
300203100879000	19HB0062 Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Jct (TER) Gabuyan-Anoling (Candilay)-Inughuban-Pilar Road leading to Canawa Spring and Can Umantad Water Falls, Brgy. Luan, Candilay	Construction Section	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/18/2018	01/27/2019	06/24/2019	-	-	-		FY2019 CSSP DOT	9,800,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	11/22/2018	11/22/2018					Contract on process	
300104210222000	19HB0064 Locally Funded Projects - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction of Covered Court, Brgy. Guindaguitan, Dimiao	Construction Section	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/12/2018	01/10/2019	06/21/2019	-	-	-	30	FY2019 LIP - MPBs	500,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	11/22/2018	11/22/2018					Contract on process	
300104210227000	19HB0065 Locally Funded Projects - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Completion of National High School Stage, Vallehermoso, Carmen	Construction Section	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/20/2018	01/10/2019	02/21/2019	-	-	-		FY2019 LIP - MPBs	500,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	11/22/2018	11/22/2018					Contract on process	
300104210260000	19HB0066 Locally Funded Projects - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction of Covered Court, Brgy. Limokon, Valencia	Construction Section	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/20/2018	01/10/2019	06/24/2019	-	-	-		- do -	500,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	11/22/2018	11/22/2018					Contract on process	
300104210259000	19HB0069 Locally Funded Projects - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction of Covered Court, Brgy. Cadap-agan, Dimiao, Bohol	Construction Section	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/13/2018	01/10/2019	06/24/2019	-	-	-		- do -	1,980,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	11/22/2018	11/22/2018					Contract on process	
300104210261000	19HB0071 Locally Funded Projects - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction/ Completion of MPB, Brgy. Anonang, Valencia, Bohol	Construction Section	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/13/2018	01/10/2019	06/24/2019	-	-	-		FY2019 LIP - MPBs	500,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	11/22/2018	11/22/2018					Contract on process	
300117204471000	19HB0079 Locally Funded Projects - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Concreting of Barangay Road, Purok 2, Ilod, Brgy. Lico-loc, Sevilla	Construction Section	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/13/2018	01/10/2019	06/24/2019	-	-	-		FY2019 LIP - MPBs	990,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	11/22/2018	11/22/2018					Contract on process	
300117204468000	19HB0080 Locally Funded Projects - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Concreting of Barangay Lapsan Road, Lapsan, Dimiao, Bohol	Construction Section	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/13/2018	01/10/2019	06/24/2019	-	-	-		- do -	1,980,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	11/22/2018	11/22/2018					Contract on process	
3103410041000	19HB0082 Organizational Outcome 1: Ensure Safe and Reliable National Road System - Bridge - Rehabilitation/Major Repair of Permanent Bridges, Karap-agan Bridge (B00105B-H) along (TER) Jagua-Sierra Bulones Road K0070+743	Construction Section	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/12/2018	01/23/2019	06/21/2019	-	-	-		FY2019 Bridge Program	16,258,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	11/22/2018	11/22/2018					Contract on process	
310303100635000	19HB0084 Organizational Outcome 1: Ensure Safe and Reliable National Road System - Retrofitting / Strengthening of Permanent Bridges - Cabugsan Bridge (B00038B-H) along Jct. Tagbilaran East Road K00157+654	Construction Section	Public Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/14/2018	01/23/2019	06/21/2019	-	-	-		- do -	2,940,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	11/22/2018	11/22/2018					Contract on process	
31002100370000	19HB0085 Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Balibhan-Hangol-Bakun Road CWI: K0048+594-K0049+005	Construction Section	Public Bidding	11/19/2018	01/10/2019	01/18/2019	01/30/2019	01/30/2019	02/06/2019	02/22/2019	06/21/2019	07/03/2019	-	-		FY2019 Asset Preservation Program	5,413,520.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	01/15/2019	01/15/2019					Contract on process	
300203100877000	19HB0101 Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to St. Michael the Archangel Pilgrimage Shrine, Jagua	Construction Section	Public Bidding	11/19/2018	11/23/2018	12/04/2019	12/17/2018	12/17/2018	01/11/2019	01/11/2019	05/28/2019	06/07/2019	-	-		FY2019 CSSP DOT	9,800,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	11/27/2018	11/27/2018					Pending awaiting for Deed of donation	

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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																																								
310105100297000		19HB0124 Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads -Tagbilaran East Road (Tagbilaran-Jagna) CW1: KO197+804 - KO197+982; KO198+021-KO198+251; KO218+554-KO218+747	Construction Section	Public Bidding	11/27/2018	11/28/208	12/6/2018	12/18/2018	12/18/2018	12/26/2018	1/14/2019	6/21/2019	-	-	-		FY2019 Asset Preservation Program	21,874,580.00	By contract				By contract								1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		12/3/2018		12/3/2018				Contract on process	
300104210237000		19HB0129 Construction of Multi-Purpose Building (Covered Court), Brgy. Adlawan, Valencia, Bohol	Construction Section	Public Bidding	2/18/2019	2/27/2019	3/8/2019	3/19/2019	3/19/2019	3/21/2019	4/2/2019	6/21/2019	-	-	-		FY2019 LIP - MPBs	1,980,000.00	By contract				By contract								1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		2/28/2019		2/28/2019					
300104210238000		19HB0130 Construction of Multi-Purpose Building (Covered Court), Brgy. Buyog, Valencia, Bohol	Construction Section	Public Bidding	2/18/2019	2/27/2019	3/8/2019	3/19/2019	3/19/2019	3/21/2019	4/2/2019	6/21/2019	-	-	-		- do -	1,980,000.00	By contract				By contract								1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		2/28/2019		2/28/2019					
300104210258000		19HB0131 Construction of Multi-Purpose Building, Brgy. Magsaysay, Valencia Bohol	Construction Section	Public Bidding	2/18/2019	2/27/2019	3/8/2019	3/19/2019	3/19/2019	3/21/2019	4/4/2019	6/24/2019	-	-	-		FY2019 LIP - MPBs	3,960,000.00	By contract				By contract								1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		2/28/2019		2/28/2019				Contract on process	
300104210240000		19HB0132 Construction of Multi-Purpose Building (Covered Court), Brgy. Candua Oriental, Valencia, Bohol	Construction Section	Public Bidding	2/26/2019	3/5/2019	3/13/2019	3/25/2019	3/25/2019	3/29/2019	4/8/2019	6/21/2019	-	-	-		- do -	1,980,000.00	By contract				By contract								1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		3/8/2019		3/8/2019				Contract on process	
300104210241000		19HB0133 Construction of Multi-Purpose Building (Covered Court), Brgy.Cutcutan, Valencia, Bohol	Construction Section	Public Bidding	2/18/2019	2/27/2019	3/8/2019	3/19/2019	3/19/2019	3/21/2019	4/5/2019	6/24/2019	-	-	-		FY2019 LIP - MPBs	1,980,000.00	By contract				By contract								1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		2/28/2019		2/28/2019				Contract on process	
300104210242000		19HB0134 Construction of Multi-Purpose Building (Covered Court), Brgy.Tauson, Valencia, Bohol	Construction Section	Public Bidding	2/18/2019	2/27/2019	3/7/2019	3/19/2019	3/19/2019	3/21/2019	4/5/2019	6/24/2019	-	-	-		- do -	1,980,000.00	By contract				By contract								1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		2/28/2019		2/28/2019				Contract on process	
300104210243000		19HB0135 Construction of Multi-Purpose Building (Covered Court), Brgy. Tigbao, Loboc, Bohol	Construction Section	Public Bidding	2/18/2019	2/27/2019	3/8/2019	3/19/2019	3/19/2019	3/21/2019	4/5/2019	6/24/2019	-	-	-		- do -	1,980,000.00	By contract				By contract								1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		2/28/2019		2/28/2019				Contract on process	
300104210263000		19HB0137 Improvement of Multi-Purpose Building (Covered Court), Brgy. Cansungay, Pilar, Bohol	Construction Section	Public Bidding	2/18/2019	2/27/2019	3/8/2019	3/19/2019	3/19/2019	3/19/2019	4/5/2019	6/24/2019	-	-	-		- do -	1,980,000.00	By contract				By contract								1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		2/28/2019		2/28/2019				Contract on process	
300104210264000		19HB0138 Improvement of Multi-Purpose Building (Duero Municipal Gym), Duero, Bohol	Construction Section	Public Bidding	2/26/2019	3/5/2019	3/13/2019	3/25/2019	3/25/2019	3/27/2019	4/10/2019	6/24/2019	-	-	-		- do -	4,950,000.00	By contract				By contract								1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		3/8/2019		3/8/2019				Contract on process	
300104210267000		19HB0139 Rehabilitation of Multi-Purpose Building, Brgy. Sawang, Loboc, Bohol	Construction Section	Public Bidding	2/26/2019	3/5/2019	3/13/2019	3/25/2019	3/25/2019	3/27/2019	4/10/2019	6/24/2019	-	-	-		- do -	1,980,000.00	By contract				By contract								1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		3/8/2019		3/8/2019				Contract on process	
300117204475000		19HB0140 Local Roads - Concreting of Barangay Sta. Cruz - Garcia Road, Batuan, Bohol	Construction Section	Public Bidding	2/26/2019	3/5/2019	3/13/2019	3/25/2019	3/25/2019	3/27/2019	4/10/2019	6/24/2019	-	-	-		FY2019 Local Roads	4,950,000.00	By contract				By contract								1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		3/8/2019		3/8/2019				Contract on process	
300117204478000		19HB0141 Local Roads - Concreting of Barangay Trinidad, Brgy. Lundag, Anda Road, Guindulman, Bohol	Construction Section	Public Bidding	2/26/2019	3/5/2019	3/13/2019	3/25/2019	3/25/2019	3/26/2019	4/10/2019	6/24/2019	-	-	-		FY2019 Local Roads	7,920,000.00	By contract				By contract								1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		3/8/2019		3/8/2019				Contract on process	
300117204481000		19HB0142 Local Roads - Concreting of Road, Barangay Jambawan, Lila, Bohol	Construction Section	Public Bidding	2/26/2019	3/5/2019	3/13/2019	3/25/2019	3/25/2019	3/28/2019	4/12/2019	6/24/2019	-	-	-		FY2019 Local Roads	3,960,000.00	By contract				By contract								1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		3/8/2019		3/8/2019				Contract on process	
300119200259000		19HB0143 Local Roads, Concreting of Footing connecting Catungawan - Canhaway, Guindulman Bohol	Construction Section	Public Bidding	2/26/2019	3/5/2019	6/6/2019	6/18/2019	6/18/2019	6/20/2019	6/27/2019	-	-	-	-		- do -	7,920,000.00	By contract				By contract								1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		3/8/2019		3/8/2019				ROA for signature	
300104210256000		19HB0144 Construction of Multi-Purpose Building, Brgy. Cansumbol, Bilar, Bohol	Construction Section	Public Bidding	2/18/2019	2/27/2019	3/8/2019	3/19/2019	3/19/2019	3/21/2019	4/10/2019	6/24/2019	-	-	-		FY2019 LIP - MPBs	3,960,000.00	By contract				By contract								1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		2/28/2019		2/28/2019				Contract on process	
300104210257000		19HB0145 Construction of Multi-Purpose Building, Brgy.East Ubujan, Garcia-Hernandez, Bohol	Construction Section	Public Bidding	2/26/2019	3/5/2019	3/13/2019	3/25/2019	3/25/2019	6/20/2019	6/27/2019	-	-	-	-		FY2019 LIP - MPBs	4,950,000.00	By contract				By contract								1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		3/8/2019		3/8/2019				ROA for signature	
300104210239000		19HB0146 Construction of Multi-Purpose Building (Covered Court), Brgy. Candabong, Loboc, Bohol	Construction Section	Public Bidding	2/26/2019	3/5/2019	3/13/2019	3/25/2019	3/25/2019	3/29/2019	4/8/2019	6/21/2019	-	-	-		- do -	1,980,000.00	By contract				By contract								1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		3/8/2019		3/8/2019				Contract on process	
300103201339000		19HB0147 Construction of Multi-Purpose Building, Tejero, Jagna, Bohol	Construction Section	Public Bidding	6/6/2019	6/11/2019	6/19/2019	7/1/2019	7/1/2019	-	-	-	-	-	-		- do -	9,800,000.00	By contract				By contract								1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/13/2019		6/13/2019				Date of bid opening July 1, 2019	
300104210262000		19HB0148 Construction of Multi-Purpose Building (Covered Court) In Candijay National High School, Candijay, Bohol	Construction Section	Public Bidding	6/6/2019	6/11/2019	6/19/2019	7/1/2019	7/1/2019	-	-	-	-	-	-		- do -	1,980,000.00	By contract				By contract								1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/13/2019		6/13/2019				- do -	
30010421 0270000		19HB0149 Construction of Covered Court, La Hacienda Elementary School, Alicia, Bohol	Construction Section	Public Bidding	6/6/2019	6/11/2019	6/19/2019	7/1/2019	7/1/2019	-	-	-	-	-	-		- do -	1,980,000.00	By contract				By contract								1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/13/2019		6/13/2019				- do -	
3001042 1027000		19HB0150 Construction of Multi-Purpose Building, Brgy. Alegria Sur, Loay, Bohol	Construction Section	Public Bidding	6/6/2019	6/11/2019	6/19/2019	7/1/2019	7/1/2019	-	-	-	-	-	-		- do -	2,970,000.00	By contract				By contract								1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/13/2019		6/13/2019				- do -	
300104210281000		19HB0151 Construction of Covered Court, Brgy. Cansiwang, Guindulman, Bohol	Construction Section	Public Bidding	6/6/2019	6/11/2019	6/19/2019	7/1/2019	7/1/2019	-	-	-	-	-	-		- do -	2,970,000.00	By contract				By contract								1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/13/2019		6/13/2019				- do -	

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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																																
300104210284000	19HB0152	Construction of MPB (New Municipal Building), Garcia Hernandez, Bohol	Construction Section	Public Bidding	6/6/2019	6/11/2019	6/19/2019	7/1/2019	7/1/2019	-	-	-	-	-	-	- do -	9,900,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/13/2019		6/13/2019				- do -	
300117204470000	19HB0153	Local Roads, Concreting of Sitio Olong Anino to Sitio Ilaya, Barangay Licolico, Sevilla, Bohol Sta. 0+000.00 – Sta. 0+150.00	Construction Section	Public Bidding	6/6/2019	6/11/2019	6/19/2019	7/1/2019	7/1/2019	-	-	-	-	-	-	FY2019 Local Roads	1,980,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/13/2019		6/13/2019				- do -	
300117204491000	19HB0154	Local Roads, Concreting of Barangay Road, Mayuga, Guindulman, Bohol Sta. 0+000 – Sta. 0+138	Construction Section	Public Bidding	6/6/2019	6/11/2019	6/19/2019	7/1/2019	7/1/2019	-	-	-	-	-	-	- do -	1,980,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/13/2019		6/13/2019				- do -	
300117204494000	19HB0155	Local Roads, Concreting of Nueva Vida Este-Montehermoso Road, Carmen, Bohol Sta. 0+000 – Sta. 0+157.50	Construction Section	Public Bidding	6/6/2019	6/11/2019	6/19/2019	7/1/2019	7/1/2019	-	-	-	-	-	-	FY2019 Local Roads	1,980,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/13/2019		6/13/2019				- do -	
300117204493000	19HB0156	Local Roads, Concreting of Sta. Cruz-Anibongan Road, Sierra Bullones, Bohol Sta. 0+000 – Sta. 0+157.30; Sta. 0+238.18 – Sta. 242.68	Construction Section	Public Bidding	6/6/2019	6/11/2019	6/19/2019	7/1/2019	7/1/2019	-	-	-	-	-	-	- do -	1,980,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/13/2019		6/13/2019				- do -	
300117204500000	19HB0157	Local Roads, Concreting of Nueva Vida Este-Montehermoso Road, Carmen, Bohol Sta. 0+157.50 – Sta. 0+314.50	Construction Section	Public Bidding	6/6/2019	6/11/2019	6/19/2019	7/1/2019	7/1/2019	-	-	-	-	-	-	- do -	1,980,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/13/2019		6/13/2019				- do -	
300117204496000	19HB0158	Local Roads, Concreting of Brgy. Nueva Fuerza Road, Carmen, Bohol Sta. 0+000 – Sta. 0+189.50	Construction Section	Public Bidding	6/6/2019	6/11/2019	6/19/2019	7/1/2019	7/1/2019	-	-	-	-	-	-	- do -	1,980,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/13/2019		6/13/2019				- do -	
300117204499000	19HB0159	Local Roads, Concreting of Local Roads -Poblacion-Lumbay-Pamacsalan-Ilaud- Bagacay Road, Pilar Bohol Sta. 0+000 – Sta. 0+122.82 – Section 1 Sta. 0+372.96 – Sta. 0+505.26; Sta. 0+528.91 – Sta. 0+706 – Section 2	Construction Section	Public Bidding	6/6/2019	6/11/2019	6/19/2019	7/1/2019	7/1/2019	-	-	-	-	-	-	- do -	9,900,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/13/2019		6/13/2019				- do -	
300117204495000	19HB0160	Local Roads, Concreting of Sitio Camayaan Rd, Bueno Aires Carmen, Bohol Sta. 0+000 – Sta. 0+242.25	Construction Section	Public Bidding	6/6/2019	6/11/2019	6/19/2019	7/1/2019	7/1/2019	-	-	-	-	-	-	- do -	2,970,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/13/2019		6/13/2019				- do -	
300117204502000	19HB0161	Local Roads, Concreting of Brgy. Nueva Fuerza Rd., Carmen, Bohol Sta. 0+414.50 – Sta. 0+610.00	Construction Section	Public Bidding	6/6/2019	6/11/2019	6/19/2019	7/1/2019	7/1/2019	-	-	-	-	-	-	- do -	1,980,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/13/2019		6/13/2019				- do -	
300103201337000	19HB0162	Construction of Multi-Purpose Building (Covered Court), Bactol, Jagna, Bohol	Construction Section	Public Bidding	6/6/2019	6/11/2019	6/19/2019	7/1/2019	7/1/2019	-	-	-	-	-	-	FY2019 LIP - MPBs	2,450,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/13/2019		6/13/2019				- do -	
300103201338000	19HB0163	Construction of Multi-Purpose Building, Pangdan, Jagna, Bohol	Construction Section	Public Bidding	6/6/2019	6/11/2019	6/19/2019	7/1/2019	7/1/2019	-	-	-	-	-	-	- do -	2,450,000.00	By contract			By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/13/2019		6/13/2019				- do -	
300103201340000	19HB0164	Construction of Public Market of Katipunan, Alicia, Bohol	Construction Section	Public Bidding	6/11/2019	6/20/2019	7/2/2019	7/15/2019	7/15/2019	-	-	-	-	-	-	FY2019 LIP - MPBs	9,800,000.00	By contract		-	By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/25/2019		6/25/2019				Date of bid opening July 15, 2019	
30011720 4484000	19HB0165	Local Roads, Concreting of Roads at Candijay National High School (MPB), Tugay Candijay, Bohol Sta. 0+000-Sta.0+151.50	Construction Section	Public Bidding	6/11/2019	6/20/2019	7/2/2019	7/15/2019	7/15/2019	-	-	-	-	-	-	FY2019 Local Roads	1,980,000.00	By contract		-	By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/25/2019		6/25/2019				- do -	
300104210269000	19HB0166	Completion of Brgy. Rizal Covered Court, Bilar, Bohol	Construction Section	Public Bidding	6/11/2019	6/20/2019	7/2/2019	7/15/2019	7/15/2019	-	-	-	-	-	-	FY2019 LIP - MPBs	990,000.00	By contract		-	By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/25/2019		6/25/2019				- do -	
300104210272000	19HB0167	Local Infrastructure Program Buildings and Other Structures Multipurpose / Facilities Construction of MPB at Barangay Lunsoydaan, Candijay, Bohol	Construction Section	Public Bidding	6/11/2019	6/20/2019	7/2/2019	7/15/2019	7/15/2019	-	-	-	-	-	-	FY2019 LIP - MPBs	4,950,000.00	By contract		-	By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/25/2019		6/25/2019				- do -	
30010421 0273000	19HB0168	Construction of MPB at Barangay Mahangin, Candijay, Bohol	Construction Section	Public Bidding	6/11/2019	6/20/2019	7/2/2019	7/15/2019	7/15/2019	-	-	-	-	-	-	- do -	4,950,000.00	By contract		-	By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/25/2019		6/25/2019				- do -	
30011717204487000	19HB0169	Local Roads, Concreting of Roads leading to ricefields at Sitio San Isidro, Can-olin, Candijay, Bohol Sta.0+000 – Sta.0+200.81; Sta.0+253.26 – Sta.0+469.75	Construction Section	Public Bidding	6/11/2019	6/20/2019	7/2/2019	7/15/2019	7/15/2019	-	-	-	-	-	-	FY2019 Local Roads	4,950,000.00	By contract		-	By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/25/2019		6/25/2019				- do -	
300117204488000	19HB0170	Local Roads, Concreting of Roads at Purok 3, La Union, Candijay, Bohol Sta. 0+000 – Sta.0+300	Construction Section	Public Bidding	6/11/2019	6/20/2019	7/2/2019	7/15/2019	7/15/2019	-	-	-	-	-	-	- do -	4,950,000.00	By contract		-	By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/25/2019		6/25/2019				- do -	
300121200414000	19HB0171	Local Infrastructure Program, Water Management Facilities Water Supply Construction of Potable Water Supply, Brgy. Subayon, Bilar, Bohol	Construction Section	Public Bidding	6/11/2019	6/20/2019	7/2/2019	7/15/2019	7/15/2019	-	-	-	-	-	-	FY2019 Local Program - Water Supply	2,970,000.00	By contract		-	By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/25/2019		6/25/2019				- do -	
300121200415000	19HB0172	Local Infrastructure Program - Water Management Facilities Water Supply Construction of Level III Municipal Water Supply System, Batuan, Bohol	Construction Section	Public Bidding	6/11/2019	6/20/2019	7/2/2019	7/15/2019	7/15/2019	-	-	-	-	-	-	FY2019 Local Program - Water Supply	3,950,000.00	By contract		-	By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/25/2019		6/25/2019				Date of bid opening July 15, 2019	
300104210278000	19HB0173	Construction of Multi-Purpose Building/Covered Court, Jagna National High School, Jagna, Bohol	Construction Section	Public Bidding	6/11/2019	6/20/2019	7/2/2019	7/15/2019	7/15/2019	-	-	-	-	-	-	FY2019 LIP - MPBs	4,950,000.00	By contract		-	By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/25/2019		6/25/2019				- do -	
300104210279000	19HB0174	Construction of Covered Court in San Pedro, Duero, Bohol	Construction Section	Public Bidding	6/11/2019	6/20/2019	7/2/2019	7/15/2019	7/15/2019	-	-	-	-	-	-	FY2019 LIP - MPBs	1,980,000.00	By contract		-	By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/25/2019		6/25/2019				- do -	

Procurement Monitoring Report for Civil Works from January 1 to June 30, 2019

Name of Agency: **DPWH Bohol 3rd District Engineering Office**

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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																																	
300104210280000		19HB0175 Completion of Covered Court/Evacuation Center in Calma, Garcia Hernandez, Bohol	Construction Section	Public Bidding	6/11/2019	6/20/2019	7/2/2019	7/15/2019	7/15/2019	-	-	-	-	-	-		FY2019 LIP - MPBs	1,980,000.00	By contract			-	By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/25/2019		6/25/2019			- do -	
300104210282000		19HB0176 Construction of Covered Court Barangay Bagumbayan, Loboc, Bohol	Construction Section	Public Bidding	6/11/2019	6/20/2019	7/2/2019	7/15/2019	7/15/2019	-	-	-	-	-	-		FY2019 LIP - MPBs	1,980,000.00	By contract			-	By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/25/2019		6/25/2019			- do -	
300121200416000		19HB0177 Local Infrastructure Program Water Management Facilities Water Supply Level 1 Water Supply System, Bayong, Pilar, Bohol	Construction Section	Public Bidding	6/11/2019	6/20/2019	7/2/2019	7/15/2019	7/15/2019	-	-	-	-	-	-		FY2019 Local Program - Water Supply	1,980,000.00	By contract			-	By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/25/2019		6/25/2019			- do -	
300107200552000		19HB0178 Local Infrastructure Program, Flood Control and Drainage, Flood Control Structures/Facilities, Construction of Flood Control, Brgy. Sawang, Loboc, Bohol Sta.0+000 to Sta.0+137.50	Construction Section	Public Bidding	6/11/2019	6/20/2019	7/2/2019	7/15/2019	7/15/2019	-	-	-	-	-	-		FY2019 Flood Mngt. Program	2,970,000.00	By contract			-	By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/25/2019		6/25/2019			- do -	
300107200553000		19HB0179 Local Infrastructure Program Flood Control and Drainage Flood Control Structures/Facilities Construction of Box Culvert in Balbalan, Dimiao, Bohol KO 224+950	Construction Section	Public Bidding	6/11/2019	6/20/2019	7/2/2019	7/15/2019	7/15/2019	-	-	-	-	-	-		FY2019 Flood Mngt. Program	2,970,000.00	By contract			-	By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/25/2019		6/25/2019			- do -	
300116201954000		19HB0180 Local Roads, Concreting of Brgy. Alegria to Candasag Road, Brgy. Alegria, Loboc, Bohol Sta.0+000.00 – Sta.0+132.25 ; Sta.0+477.25 - 0+855.50 ; Sta.0+392.25 – 0+561.06	Construction Section	Public Bidding	6/11/2019	6/20/2019	7/2/2019	7/15/2019	7/15/2019	-	-	-	-	-	-		FY2019 Local Roads	11,760,000.00	By contract				By contract		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		6/25/2019		6/25/2019			Date of bid opening July 15, 2019	
Total Allotted Budget of On-Going Procurement Activities																		526,696,400.00															

Prepared by:

MARCELA B. DALEN
Engineer III
Procurement Head

Recommended for Approval by:

TEOTIMO C. BAGHUCAN
Engineer III
BAC Chairman

APPROVED:

MAGITING A. CRUZ
OJC-District Engineer