

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BOHOL FIRST DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Tagbilaran City, Bohol

January 14, 2020

ATTY. DENNIS S. SANTIAGO

Executive Director V
Government Procurement Policy Board (GPPB)
Unit 2506, Raffles Corporate Center,
F. Ortigas Jr. Road, Ortigas Center
Pasig City

Sir:

We are submitting herewith the Revised Procurement Monitoring Report (PMR) for Goods and Services and Infrastructure Projects for the 2nd Semester of CY 2019 with the inclusion of Procurement of Goods under Shopping, this district.

Please be informed that we have no procurement activity for Consultancy Services for the period from July – December 2019.

Very truly yours,


FRANCIS ANTONIO L. FLORES
District Engineer

RO7.9.5 BPA/LRB/FSM

ANNEX B

Department of Public Works and Highways - Bohol 1st DEO Procurement Monitoring Report from July to December 2019

Code (PAF)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (If applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																
19HA0001	Preventive Maintenance-Jct. (TER) Duvis-Pangasinan Road, K0014-K009 K0015-798	Construction Section	YES	Competitive Bidding	9/21/2018	11/24/2018 - 12/3/2018	11/21/2018	12/3/2018	12/3/2018	12/4/2018	6/26/2019	6/27/2019	7/29/2019	8/8/2019	8/15/2019	93	-	GoP	45954160		45,954,160.00	43600000		43,600,000.00	1) JCOA 2) Executive Dir. Process-Bohol. 4) JBBCN	1) 11/14/2018 2) 11/14/2018 3) 11/14/2018 4) 11/14/2018	1) 11/14/2018 2) 11/14/2018 3) 11/14/2018 4) 11/14/2018	1) 11/14/2018 2) 11/14/2018 3) 11/14/2018 4) 11/14/2018	1) 11/14/2018 2) 11/14/2018 3) 11/14/2018 4) 11/14/2018	1) 11/14/2018 2) 11/14/2018 3) 11/14/2018 4) 11/14/2018		
19HA0002	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tagbilaran North Road (Tagbilaran-Jete Section) K0015-K20 K0016-K20	Construction Section	YES	Competitive Bidding	9/21/2018	11/14/2018 - 12/3/2018	11/21/2018	12/3/2018	12/3/2018	12/4/2018	12/6/2018	12/7/2018	6/19/2019	6/28/2019	7/5/2019	88	-	GoP	32655560		32,655,560.00	31512790		31,512,790.00	1) JCOA 2) Executive Dir. Process-Bohol. 4) JBBCN	1) 11/14/2018 2) 11/14/2018 3) 11/14/2018 4) 11/14/2018	1) 11/14/2018 2) 11/14/2018 3) 11/14/2018 4) 11/14/2018	1) 11/14/2018 2) 11/14/2018 3) 11/14/2018 4) 11/14/2018	1) 11/14/2018 2) 11/14/2018 3) 11/14/2018 4) 11/14/2018	1) 11/14/2018 2) 11/14/2018 3) 11/14/2018 4) 11/14/2018		1
19HA0003	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Tultagan Flood Control, Tultagan, Calape, Bohol	Construction Section	YES	Competitive Bidding	10/23/2018	10/29/2018 - 11/9/2018	11/5/2018	11/19/2018	11/19/2018	11/20/2018	11/21/2018	11/23/2018	5/23/2019	5/31/2019	6/7/2019	145	-	GoP	11760000		11,760,000.00	11171845		11,171,845.00	1) JCOA 2) Executive Dir. Process-Bohol. 4) JBBCN	1) 10/26/2018 2) 10/26/2018 3) 10/26/2018 4) 10/26/2018	1) 10/26/2018 2) 10/26/2018 3) 10/26/2018 4) 10/26/2018	1) 10/26/2018 2) 10/26/2018 3) 10/26/2018 4) 10/26/2018	1) 10/26/2018 2) 10/26/2018 3) 10/26/2018 4) 10/26/2018	1) 10/26/2018 2) 10/26/2018 3) 10/26/2018 4) 10/26/2018		1
19HA0004	Construction/ Improvement of Access roads leading to declared tourism destinations-Jct. DPR Lourdes- Libang Road leading to Amarela, Libang Beach and Panglao White Beach, Panglao, Bohol	Construction Section	YES	Competitive Bidding	10/23/2018	10/29/2018 - 11/9/2018	11/5/2018	11/19/2018	11/19/2018	11/20/2018	11/21/2018	11/23/2018	5/23/2019	5/31/2019	6/7/2019	145	-	GoP	11760000		11,760,000.00	11171845		11,171,845.00	1) JCOA 2) Executive Dir. Process-Bohol. 4) JBBCN	1) 10/26/2018 2) 10/26/2018 3) 10/26/2018 4) 10/26/2018	1) 10/26/2018 2) 10/26/2018 3) 10/26/2018 4) 10/26/2018	1) 10/26/2018 2) 10/26/2018 3) 10/26/2018 4) 10/26/2018	1) 10/26/2018 2) 10/26/2018 3) 10/26/2018 4) 10/26/2018	1) 10/26/2018 2) 10/26/2018 3) 10/26/2018 4) 10/26/2018		4
19HA0005	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Liboran Flood Control, Calape, Bohol	Construction Section	YES	Competitive Bidding	10/23/2018	10/29/2018 - 11/9/2018	11/5/2018	11/19/2018	11/19/2018	11/20/2018	11/21/2018	11/23/2018	5/23/2019	5/31/2019	6/7/2019	55	-	GoP	9800000		9,800,000.00	9407028		9,407,028.00	1) JCOA 2) Executive Dir. Process-Bohol. 4) JBBCN	1) 10/26/2018 2) 10/26/2018 3) 10/26/2018 4) 10/26/2018	1) 10/26/2018 2) 10/26/2018 3) 10/26/2018 4) 10/26/2018	1) 10/26/2018 2) 10/26/2018 3) 10/26/2018 4) 10/26/2018	1) 10/26/2018 2) 10/26/2018 3) 10/26/2018 4) 10/26/2018	1) 10/26/2018 2) 10/26/2018 3) 10/26/2018 4) 10/26/2018		2
19HA0006	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations- Ramon Magsaysay Tanday Barangay Road leading to Edith Grand Garden Resort and Adventure Park (Package I), Bactayan, Bohol	Construction Section	YES	Competitive Bidding	10/23/2018	10/29/2018 - 11/9/2018	11/5/2018	11/19/2018	11/19/2018	11/20/2018	11/21/2018	11/23/2018	5/23/2019	5/29/2019	6/7/2019	209	-	GoP	29400000		29,400,000.00	28510034.7		28,510,034.71	1) JCOA 2) Executive Dir. Process-Bohol. 4) JBBCN	1) 11/22/2018 2) 11/22/2018 3) 11/22/2018 4) 11/22/2018	1) 11/22/2018 2) 11/22/2018 3) 11/22/2018 4) 11/22/2018	1) 11/22/2018 2) 11/22/2018 3) 11/22/2018 4) 11/22/2018	1) 11/22/2018 2) 11/22/2018 3) 11/22/2018 4) 11/22/2018	1) 11/22/2018 2) 11/22/2018 3) 11/22/2018 4) 11/22/2018		2
19HA0007	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Ramon Magsaysay Tanday Barangay Road leading to Edith Grand Garden Resort and Adventure Park (Package II), Bactayan, Bohol	Construction Section	NO	Competitive Bidding	9/10/2019	9/11/2019 - 9/30/2019	9/18/2019	9/30/2019	9/30/2019	10/1/2019	10/2/2019	10/14/2019	10/15/2019	10/25/2019	10/31/2019	162	-	GoP	72375000		72,375,000.00	6955534.2		69,555,534.24	1) JCOA 2) Executive Dir. Process-Bohol. 4) JBBCN	1) 08/27/2019 2) 08/27/2019 3) 08/27/2019 4) 08/27/2019	1) 08/27/2019 2) 08/27/2019 3) 08/27/2019 4) 08/27/2019	1) 08/27/2019 2) 08/27/2019 3) 08/27/2019 4) 08/27/2019	1) 08/27/2019 2) 08/27/2019 3) 08/27/2019 4) 08/27/2019	1) 08/27/2019 2) 08/27/2019 3) 08/27/2019 4) 08/27/2019		1
19HA0008	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations- Montaña-San Juan- Buenaventura Road leading to Edith Grand Garden Resort and Adventure Park, Bactayan, Bohol	Construction Section	YES	Competitive Bidding	11/27/2018	11/30/2018 - 12/19/2018	12/7/2018	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/27/2018	7/23/2019	8/2/2019	8/9/2019	181	-	GoP	91675000		91,675,000.00	86632875		86,632,875.00	1) JCOA 2) Executive Dir. Process-Bohol. 4) JBBCN	1) 12/04/2018 2) 12/04/2018 3) 12/04/2018 4) 12/04/2018	1) 12/04/2018 2) 12/04/2018 3) 12/04/2018 4) 12/04/2018	1) 12/04/2018 2) 12/04/2018 3) 12/04/2018 4) 12/04/2018	1) 12/04/2018 2) 12/04/2018 3) 12/04/2018 4) 12/04/2018	1) 12/04/2018 2) 12/04/2018 3) 12/04/2018 4) 12/04/2018		4
19HA0009	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Dastan- Tanday-Kangcaramel Road leading to Edith Grand Garden Resort and Adventure Park, Bactayan, Bohol	Construction Section	NO	Competitive Bidding	8/20/2019	9/4/2019 - 9/23/2019	9/11/2019	9/23/2019	9/23/2019	9/24/2019	9/25/2019	9/26/2019	9/27/2019	10/8/2019	10/15/2019	174	-	GoP	82025000		82,025,000.00	79145529.8		79,145,529.80	1) JCOA 2) Executive Dir. Process-Bohol. 4) JBBCN	1) 09/06/2019 2) 09/06/2019 3) 09/06/2019 4) 09/06/2019	1) 09/06/2019 2) 09/06/2019 3) 09/06/2019 4) 09/06/2019	1) 09/06/2019 2) 09/06/2019 3) 09/06/2019 4) 09/06/2019	1) 09/06/2019 2) 09/06/2019 3) 09/06/2019 4) 09/06/2019	1) 09/06/2019 2) 09/06/2019 3) 09/06/2019 4) 09/06/2019		1
19HA0010	Construction/ Improvement of Access roads leading to Traders, Industries and Economic Zones- Maribojoc-Pangasinan-Candavid-Basak (L) Local Provincial Road in Support of the Agribusiness Industry, Maribojoc, Bohol	Construction Section	YES	Competitive Bidding	11/7/2018	11/14/2018 - 12/3/2018	11/21/2018	12/3/2018	12/3/2018	12/4/2018	12/5/2018	12/7/2018	6/19/2019	6/19/2019	6/19/2019	55	-	GoP	9800000		9,800,000.00	9484506.7		9,484,506.70	1) JCOA 2) Executive Dir. Process-Bohol. 4) JBBCN	1) 11/14/2018 2) 11/14/2018 3) 11/14/2018 4) 11/14/2018	1) 11/14/2018 2) 11/14/2018 3) 11/14/2018 4) 11/14/2018	1) 11/14/2018 2) 11/14/2018 3) 11/14/2018 4) 11/14/2018	1) 11/14/2018 2) 11/14/2018 3) 11/14/2018 4) 11/14/2018	1) 11/14/2018 2) 11/14/2018 3) 11/14/2018 4) 11/14/2018		1
19HA0011	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Calunasan Flood Control, Calunasan, Calape, Bohol	Construction Section	YES	Competitive Bidding	11/7/2018	11/14/2018 - 12/3/2018	11/21/2018	12/3/2018	12/3/2018	12/4/2018	12/5/2018	12/7/2018	6/19/2019	6/19/2019	6/19/2019	55	-	GoP	9800000		9,800,000.00	9484506.7		9,484,506.70	1) JCOA 2) Executive Dir. Process-Bohol. 4) JBBCN	1) 11/14/2018 2) 11/14/2018 3) 11/14/2018 4) 11/14/2018	1) 11/14/2018 2) 11/14/2018 3) 11/14/2018 4) 11/14/2018	1) 11/14/2018 2) 11/14/2018 3) 11/14/2018 4) 11/14/2018	1) 11/14/2018 2) 11/14/2018 3) 11/14/2018 4) 11/14/2018	1) 11/14/2018 2) 11/14/2018 3) 11/14/2018 4) 11/14/2018		1
19HA0012	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Mandaug Flood Control, Mandaug, Calape, Bohol	Construction Section	YES	Competitive Bidding	11/7/2018	11/14/2018 - 12/3/2018	11/21/2018	12/3/2018	12/3/2018	12/4/2018	12/5/2018	12/7/2018	6/19/2019	6/19/2019	6/19/2019	55	-	GoP	9800000		9,800,000.00	9484506.7		9,484,506.70	1) JCOA 2) Executive Dir. Process-Bohol. 4) JBBCN	1) 11/14/2018 2) 11/14/2018 3) 11/14/2018 4) 11/14/2018	1) 11/14/2018 2) 11/14/2018 3) 11/14/2018 4) 11/14/2018	1) 11/14/2018 2) 11/14/2018 3) 11/14/2018 4) 11/14/2018	1) 11/14/2018 2) 11/14/2018 3) 11/14/2018 4) 11/14/2018	1) 11/14/2018 2) 11/14/2018 3) 11/14/2018 4) 11/14/2018		1
19HA0013	Construction/ Improvement of Access Road leading to Declared Tourism Destination - Jct. TNR leading to Panginabuhian Demonstration Farm, Maribojoc, Bohol	Construction Section	YES	Competitive Bidding	11/7/2018	11/14/2018 - 12/3/2018	11/21/2018	12/3/2018	12/3/2018	12/4/2018	12/5/2018	12/7/2018	6/19/2019	6/19/2019	6/19/2019	55	-	GoP	9800000		9,800,000.00	9484506.7		9,484,506.70	1) JCOA 2) Executive Dir. Process-Bohol. 4) JBBCN	1) 11/14/2018 2) 11/14/2018 3) 11/14/2018 4) 11/14/2018	1) 11/14/2018 2) 11/14/2018 3) 11/14/2018 4) 11/14/2018	1) 11/14/2018 2) 11/14/2018 3) 11/14/2018 4) 11/14/2018	1) 11/14/2018 2) 11/14/2018 3) 11/14/2018 4) 11/14/2018	1) 11/14/2018 2) 11/14/2018 3) 11/14/2018 4) 11/14/2018		1

Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PH)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
19HAD014	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control along Tagbiliran North Road for Barangays of Tulagan, Binogawan, Desamparado, Benlig and Abuyan Norte all in Calape, Bohol	Construction Section	YES	Competitive Bidding	11/14/2018	11/22/2018 - 12/1/2018	11/29/2018	12/1/2018	12/1/2018	12/12/2018	12/13/2018	12/17/2018	5/23/2019	5/29/2019	6/7/2019	229	-	GoP	44844800		44,844,800.00	42603135	42,603,135.00	1.JCOA 2.)Executive Dir. Process-Behol. 3.)ABCCI 4.)JBBCA	1.)11/22/2018 2.)11/22/2018 3.)11/22/2018 4.)11/22/2018	1.)11/22/2018 2.)11/22/2018 3.)11/22/2018 4.)11/22/2018	1.)11/22/2018 2.)11/22/2018 3.)11/22/2018 4.)11/22/2018	1.)11/22/2018 2.)11/22/2018 3.)11/22/2018 4.)11/22/2018	1.)11/22/2018 2.)11/22/2018 3.)11/22/2018 4.)11/22/2018		1
19HAD015	Construction/Improvement of Access Roads leading to Reclined Tourism Destinations - Jct. TNR Arislag -Aligay Provincial Road leading to Aghao Resort, Mag-aya Falls, Catagbanan Cruise Ship Port, Barangay Arislag, Mariboc, Bohol	Construction Section	YES	Competitive Bidding	11/14/2018	11/22/2018 - 12/9/2018	11/21/2018	12/5/2018	12/5/2018	12/14/2018	12/16/2018	12/17/2018	5/23/2019	5/31/2019	6/7/2019	56	-	GoP	7840000		7,840,000.00	7500000	7,500,000.00	1.JCOA 2.)Executive Dir. Process-Behol. 3.)ABCCI 4.)JBBCA	1.)11/14/2018 2.)11/14/2018 3.)11/14/2018 4.)11/14/2018	1.)11/14/2018 2.)11/14/2018 3.)11/14/2018 4.)11/14/2018	1.)11/14/2018 2.)11/14/2018 3.)11/14/2018 4.)11/14/2018	1.)11/14/2018 2.)11/14/2018 3.)11/14/2018 4.)11/14/2018	1.)11/14/2018 2.)11/14/2018 3.)11/14/2018 4.)11/14/2018		1
19HAD016	Concreteing of Sevilla Street to National Highway, Naga, Loon, Bohol	Construction Section	YES	Competitive Bidding	11/14/2018	11/22/2018 - 12/9/2018	11/21/2018	12/5/2018	12/5/2018	12/14/2018	12/16/2018	12/17/2018	5/23/2019	5/31/2019	6/7/2019	32	-	GoP	1980000		1,980,000.00	1970000	1,970,000.00	1.JCOA 2.)Executive Dir. Process-Behol. 3.)ABCCI 4.)JBBCA	1.)11/14/2018 2.)11/14/2018 3.)11/14/2018 4.)11/14/2018	1.)11/14/2018 2.)11/14/2018 3.)11/14/2018 4.)11/14/2018	1.)11/14/2018 2.)11/14/2018 3.)11/14/2018 4.)11/14/2018	1.)11/14/2018 2.)11/14/2018 3.)11/14/2018 4.)11/14/2018	1.)11/14/2018 2.)11/14/2018 3.)11/14/2018 4.)11/14/2018		1
19HAD017	Concreteing of Barangay Bughan-Bichalan Road, Barangay Bughan & Barangay Bichalan, Antequera, Bohol	Construction Section	YES	Competitive Bidding	11/14/2018	11/22/2018 - 12/9/2018	11/21/2018	12/5/2018	12/5/2018	12/14/2018	12/16/2018	12/17/2018	5/23/2019	5/31/2019	6/7/2019	30	-	GoP	1980000		1,980,000.00	1940400	1,940,400.00	1.JCOA 2.)Executive Dir. Process-Behol. 3.)ABCCI 4.)JBBCA	1.)11/14/2018 2.)11/14/2018 3.)11/14/2018 4.)11/14/2018	1.)11/14/2018 2.)11/14/2018 3.)11/14/2018 4.)11/14/2018	1.)11/14/2018 2.)11/14/2018 3.)11/14/2018 4.)11/14/2018	1.)11/14/2018 2.)11/14/2018 3.)11/14/2018 4.)11/14/2018	1.)11/14/2018 2.)11/14/2018 3.)11/14/2018 4.)11/14/2018		1
19HAD018	Pavement Maintenance - Tagbiliran East Road (Tagbiliran Jagral) K024 +000-K0248+000, Albugaque, Bohol	Construction Section	YES	Competitive Bidding	11/14/2018	11/22/2018 - 12/1/2018	11/29/2018	12/1/2018	12/1/2018	12/12/2018	12/14/2018	12/17/2018	6/19/2019	6/26/2019	7/5/2019	30	-	GoP	1980000		1,980,000.00	1940400	1,940,400.00	1.JCOA 2.)Executive Dir. Process-Behol. 3.)ABCCI 4.)JBBCA	1.)11/22/2018 2.)11/22/2018 3.)11/22/2018 4.)11/22/2018	1.)11/22/2018 2.)11/22/2018 3.)11/22/2018 4.)11/22/2018	1.)11/22/2018 2.)11/22/2018 3.)11/22/2018 4.)11/22/2018	1.)11/22/2018 2.)11/22/2018 3.)11/22/2018 4.)11/22/2018	1.)11/22/2018 2.)11/22/2018 3.)11/22/2018 4.)11/22/2018		1
19HAD019	Construction (Completion) of Multi-Purpose Building (Public Market, West Poblacion, Albugaque, Bohol	Construction Section	YES	Competitive Bidding	11/14/2018	11/22/2018 - 12/1/2018	11/29/2018	12/1/2018	12/1/2018	12/12/2018	12/14/2018	12/17/2018	6/19/2019	6/26/2019	7/5/2019	53	-	GoP	14049280		14,049,280.00	13438171.5	13,438,171.46	1.JCOA 2.)Executive Dir. Process-Behol. 3.)ABCCI 4.)JBBCA	1.)11/22/2018 2.)11/22/2018 3.)11/22/2018 4.)11/22/2018	1.)11/22/2018 2.)11/22/2018 3.)11/22/2018 4.)11/22/2018	1.)11/22/2018 2.)11/22/2018 3.)11/22/2018 4.)11/22/2018	1.)11/22/2018 2.)11/22/2018 3.)11/22/2018 4.)11/22/2018	1.)11/22/2018 2.)11/22/2018 3.)11/22/2018 4.)11/22/2018		1
19HAD020	Retrofitting/ Strengthening of Permanent Bridges - Bucan Br. (8000268H) along Jct. (TNR) Cortes-Bailihan-Catagban-Macasa Road, Bailihan, Bohol	Construction Section	YES	Competitive Bidding	11/14/2018	11/22/2018 - 12/1/2018	11/29/2018	12/1/2018	12/1/2018	12/12/2018	12/14/2018	12/17/2018	6/17/2019	6/17/2019	6/24/2019	90	-	GoP	1980000		1,980,000.00	1960200	1,960,200.00	1.JCOA 2.)Executive Dir. Process-Behol. 3.)ABCCI 4.)JBBCA	1.)11/22/2018 2.)11/22/2018 3.)11/22/2018 4.)11/22/2018	1.)11/22/2018 2.)11/22/2018 3.)11/22/2018 4.)11/22/2018	1.)11/22/2018 2.)11/22/2018 3.)11/22/2018 4.)11/22/2018	1.)11/22/2018 2.)11/22/2018 3.)11/22/2018 4.)11/22/2018	1.)11/22/2018 2.)11/22/2018 3.)11/22/2018 4.)11/22/2018		1
19HAD021	Retrofitting/ Strengthening of Permanent Bridges - Smokayan Br. (8000262BH) along Jct. (TNR) Cortes-Bailihan-Catagban- Macasa Road, Catagban, Bohol	Construction Section	YES	Competitive Bidding	11/14/2018	11/22/2018 - 12/1/2018	11/29/2018	12/1/2018	12/1/2018	12/12/2018	12/13/2018	12/13/2018	5/04/2019	6/4/2019	6/11/2019	31	-	GoP	2058000		2,058,000.00	1953012.8	1,953,012.80	1.JCOA 2.)Executive Dir. Process-Behol. 3.)ABCCI 4.)JBBCA	1.)11/22/2018 2.)11/22/2018 3.)11/22/2018 4.)11/22/2018	1.)11/22/2018 2.)11/22/2018 3.)11/22/2018 4.)11/22/2018	1.)11/22/2018 2.)11/22/2018 3.)11/22/2018 4.)11/22/2018	1.)11/22/2018 2.)11/22/2018 3.)11/22/2018 4.)11/22/2018	1.)11/22/2018 2.)11/22/2018 3.)11/22/2018 4.)11/22/2018		1
19HAD022	Retrofitting/ Strengthening of Permanent Bridges - Veleo Br. (8000268H) along Jct. (TER) Daus-Pangas Road	Construction Section	YES	Competitive Bidding	11/14/2018	11/22/2018 - 12/1/2018	11/29/2018	12/1/2018	12/1/2018	12/12/2018	12/13/2018	6/18/2019	6/27/2019	7/4/2019	74	-	GoP	5978000		5,978,000.00	5673119.7	5,673,119.70	1.JCOA 2.)Executive Dir. Process-Behol. 3.)ABCCI 4.)JBBCA	1.)11/22/2018 2.)11/22/2018 3.)11/22/2018 4.)11/26/2018	1.)11/22/2018 2.)11/22/2018 3.)11/22/2018 4.)11/26/2018	1.)11/22/2018 2.)11/22/2018 3.)11/22/2018 4.)11/26/2018	1.)11/22/2018 2.)11/22/2018 3.)11/22/2018 4.)11/26/2018	1.)11/22/2018 2.)11/22/2018 3.)11/22/2018 4.)11/26/2018		5	
19HAD023	Construction (Completion) of DPWH Bldg. Jct D.E.O. Building and other Facilities including site Development, Daus, Tagbiliran City, Bohol	Construction Section	YES	Competitive Bidding	11/14/2018	11/22/2018 - 12/1/2018	11/29/2018	12/1/2018	12/1/2018	12/12/2018	12/13/2018	6/17/2019	6/18/2019	6/27/2019	7/4/2019	58	-	GoP	3773000		3,773,000.00	3584362.27	3,584,362.27	1.JCOA 2.)Executive Dir. Process-Behol. 3.)ABCCI 4.)JBBCA	1.)11/22/2018 2.)11/22/2018 3.)11/22/2018 4.)11/26/2018	1.)11/22/2018 2.)11/22/2018 3.)11/22/2018 4.)11/26/2018	1.)11/22/2018 2.)11/22/2018 3.)11/22/2018 4.)11/26/2018	1.)11/22/2018 2.)11/22/2018 3.)11/22/2018 4.)11/26/2018	1.)11/22/2018 2.)11/22/2018 3.)11/22/2018 4.)11/26/2018		5
19HAD024	Construction of Multi-Purpose Building, Santa Cruz, Calape, Bohol	Construction Section	YES	Competitive Bidding	11/14/2018	11/22/2018 - 12/1/2018	11/29/2018	12/1/2018	12/1/2018	12/12/2018	12/13/2018	6/17/2019	-	-	-	205	-	GoP	0		0	0	1.JCOA 2.)Executive Dir. Process-Behol. 3.)ABCCI 4.)JBBCA	1.)11/22/2018 2.)11/22/2018 3.)11/22/2018 4.)11/26/2018	1.)11/22/2018 2.)11/22/2018 3.)11/22/2018 4.)11/26/2018	1.)11/22/2018 2.)11/22/2018 3.)11/22/2018 4.)11/26/2018	1.)11/22/2018 2.)11/22/2018 3.)11/22/2018 4.)11/26/2018	1.)11/22/2018 2.)11/22/2018 3.)11/22/2018 4.)11/26/2018	Cancelled/Reduced ABC, Re-advertised to new Contract ID No. 19HAD007.		
19HAD025	Construction of Multi-Purpose Building, Magsa Norte, Loon Bohol	Construction Section	YES	Competitive Bidding	11/22/2018	11/22/2018 - 12/1/2018	11/29/2018	12/1/2018	12/1/2018	12/12/2018	12/14/2018	12/17/2018	8/7/2019	8/16/2019	8/23/2019	85	-	GoP	1980000		1,980,000.00	1960200	1,960,200.00	1.JCOA 2.)Executive Dir. Process-Behol. 3.)ABCCI 4.)JBBCA	1.)11/28/2018 2.)11/28/2018 3.)11/7/2018 4.)11/29/2018	1.)11/28/2018 2.)11/28/2018 3.)11/7/2018 4.)11/29/2018	1.)11/28/2018 2.)11/28/2018 3.)11/7/2018 4.)11/29/2018	1.)11/28/2018 2.)11/28/2018 3.)11/7/2018 4.)11/29/2018	1.)11/28/2018 2.)11/28/2018 3.)11/7/2018 4.)11/29/2018		5
19HAD026	Construction/Improvement Access Roads leading to Trades, Industries and economic Zones - La Paz (Cortes) - Catagban - Lourdes - Arislag (Cortela) Road in Support of the Agribusiness Industry, Cortes, Bohol	Construction Section	YES	Competitive Bidding	11/22/2018	11/22/2018 - 12/1/2018	12/4/2018	12/1/2018	12/1/2018	12/18/2018	12/19/2018	12/21/2018	5/24/2019	6/4/2019	6/11/2019	180	-	GoP	19800000		19,800,000.00	19585500	19,585,500.00	1.JCOA 2.)Executive Dir. Process-Behol. 3.)ABCCI 4.)JBBCA	1.)11/28/2018 2.)11/28/2018 3.)11/7/2018 4.)11/29/2018	1.)11/28/2018 2.)11/28/2018 3.)11/7/2018 4.)11/29/2018	1.)11/28/2018 2.)11/28/2018 3.)11/7/2018 4.)11/29/2018	1.)11/28/2018 2.)11/28/2018 3.)11/7/2018 4.)11/29/2018	1.)11/28/2018 2.)11/28/2018 3.)11/7/2018 4.)11/29/2018		2
19HAD027	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Box Culvert at Ilijan Norte along Tagbiliran North Road, Tulagan, Bohol	Construction Section	YES	Competitive Bidding	11/22/2018	11/22/2018 - 12/4/2018	12/1/2018	12/1/2018	12/18/2018	12/20/2018	12/21/2018	6/8/2019	6/11/2019	6/19/2019	85	-	GoP	9800000		9,800,000.00	9309972.69	9,309,972.69	1.JCOA 2.)Executive Dir. Process-Behol. 3.)ABCCI 4.)JBBCA	1.)11/22/2018 2.)11/22/2018 3.)11/22/2018 4.)11/26/2018	1.)11/22/2018 2.)11/22/2018 3.)11/22/2018 4.)11/26/2018	1.)11/22/2018 2.)11/22/2018 3.)11/22/2018 4.)11/26/2018	1.)11/22/2018 2.)11/22/2018 3.)11/22/2018 4.)11/26/2018	1.)11/22/2018 2.)11/22/2018 3.)11/22/2018 4.)11/26/2018		2	
19HAD028	Concreteing of Road, Barangay Pagniban, Mariboc, Bohol	Construction Section	YES	Competitive Bidding	11/14/2018	11/22/2018 - 12/5/2018	11/29/2018	12/1/2018	12/1/2018	12/12/2018	12/13/2018	6/7/2019	-	-	-	99	-	GoP	0		0	0	1.JCOA 2.)Executive Dir. Process-Behol. 3.)ABCCI 4.)JBBCA	1.)11/28/2018 2.)11/28/2018 3.)11/28/2018 4.)11/29/2018	1.)11/28/2018 2.)11/28/2018 3.)11/28/2018 4.)11/29/2018	1.)11/28/2018 2.)11/28/2018 3.)11/28/2018 4.)11/29/2018	1.)11/28/2018 2.)11/28/2018 3.)11/28/2018 4.)11/29/2018	1.)11/28/2018 2.)11/28/2018 3.)11/28/2018 4.)11/29/2018	Cancelled/ due to location, Re-advertised to new Contract ID No. 19HAD007.		
			YES	Competitive Bidding	-	11/28/2018 - 12/18/2018	12/5/2018	12/18/2018	12/18/2018	12/19/2018	12/20/2018	12/26/2018	6/7/2019	6/17/2019	6/24/2019	30	-	GoP	1980000		1,980,000.00	1960200	1,960,200.00	1.JCOA 2.)Executive Dir. Process-Behol. 3.)ABCCI 4.)JBBCA	1.)11/28/2018 2.)11/28/2018 3.)11/28/2018 4.)11/29/2018	1.)11/28/2018 2.)11/28/2018 3.)11/28/2018 4.)11/29/2018	1.)11/28/2018 2.)11/28/2018 3.)11/28/2018 4.)11/29/2018	1.)11/28/2018 2.)11/28/2018 3.)11/28/2018 4.)11/29/2018	1.)11/28/2018 2.)11/28/2018 3.)11/28/2018 4.)11/29/2018		2

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
19HA0029	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Ubejan - Manga Coastal Road in Support of the Agribusiness Industry, Tagbilaran City, Bohol	Construction Section																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													</

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total	MOOE	CO	Pre-bid Conf		Bid Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (if applicable)				
19HA0044	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Bisanan - Bungan - Tupas (Anequera) Road leading to Lake Tupas, Antequera, Bohol	Construction Section	YES	Competitive Bidding	11/27/2018	11/30/2018 - 12/19/2018	12/7/2018	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/27/2018	6/3/2019	6/11/2019	6/19/2019	55	-	GoP	9800000		9,800,000.00	9450000	9,450,000.00	1.) JCOA 2.) Executive Dir. Process-Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 12/04/2018 2.) 12/05/2018 3.) 12/05/2018 4.) 12/07/2018	1.) 12/04/2018 2.) 12/05/2018 3.) 12/05/2018 4.) 12/07/2018	1.) 12/04/2018 2.) 12/05/2018 3.) 12/05/2018 4.) 12/07/2018	1.) 12/04/2018 2.) 12/05/2018 3.) 12/05/2018 4.) 12/07/2018	1.) 12/04/2018 2.) 12/05/2018 3.) 12/05/2018 4.) 12/07/2018		4
19HA0045	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Looe (Binlod) Bilisan Crossing Tangnan leading to Veraneante Resort, Mono Beach and House and Ayaca Condo Residences Resort, Barangay Bilisan and Tangnan, Pangasinan, Bohol	Construction Section	YES	Competitive Bidding	11/27/2018	11/30/2018 - 12/19/2018	12/7/2018	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/27/2018	6/19/2019	6/28/2019	7/5/2019	95	-	GoP	19600000		19,600,000.00	18914000	18,914,000.00	1.) JCOA 2.) Executive Dir. Process-Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 12/04/2018 2.) 12/05/2018 3.) 12/05/2018 4.) 12/07/2018	1.) 12/04/2018 2.) 12/05/2018 3.) 12/05/2018 4.) 12/07/2018	1.) 12/04/2018 2.) 12/05/2018 3.) 12/05/2018 4.) 12/07/2018	1.) 12/04/2018 2.) 12/05/2018 3.) 12/05/2018 4.) 12/07/2018	1.) 12/04/2018 2.) 12/05/2018 3.) 12/05/2018 4.) 12/07/2018		4
19HA0046	Construction/Improvement of Access Roads leading to Trades industries and Economic Zones - Jct. (TER) Aburquerque-Sikatuna Road in support of the Agribusiness Industry, Sikatuna, Bohol	Construction Section	NO	Competitive Bidding	12/27/2018	12/29/2018 - 1/21/2019	1/7/2019	1/21/2019	1/21/2019	1/22/2019	1/23/2019	1/25/2019	8/7/2019	8/16/2019	8/23/2019	70	-	GoP	9800000		9,800,000.00	9506343.7	9,506,343.70	1.) JCOA 2.) Executive Dir. Process-Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 01/03/2019 2.) 01/03/2019 3.) 01/03/2019 4.) 01/03/2019	1.) 01/03/2019 2.) 01/03/2019 3.) 01/03/2019 4.) 01/03/2019	1.) 01/03/2019 2.) 01/03/2019 3.) 01/03/2019 4.) 01/03/2019	1.) 01/03/2019 2.) 01/03/2019 3.) 01/03/2019 4.) 01/03/2019	1.) 01/03/2019 2.) 01/03/2019 3.) 01/03/2019 4.) 01/03/2019		1
19HA0047	Construction/Improvement of Access Roads leading to Declared Tourism Destination - Lourdes-Libang Road leading to various resorts and Tourism Establishment, Pangasinan, Bohol	Construction Section	NO	Competitive Bidding	12/27/2018	12/29/2018 - 1/21/2019	1/7/2019	1/21/2019	1/21/2019	1/22/2019	1/23/2019	1/25/2019	7/10/2019	7/19/2019	7/26/2019	55	-	GoP	9800000		9,800,000.00	9505935.2	9,505,935.20	1.) JCOA 2.) Executive Dir. Process-Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 01/03/2019 2.) 01/03/2019 3.) 01/03/2019 4.) 01/03/2019	1.) 01/03/2019 2.) 01/03/2019 3.) 01/03/2019 4.) 01/03/2019	1.) 01/03/2019 2.) 01/03/2019 3.) 01/03/2019 4.) 01/03/2019	1.) 01/03/2019 2.) 01/03/2019 3.) 01/03/2019 4.) 01/03/2019	1.) 01/03/2019 2.) 01/03/2019 3.) 01/03/2019 4.) 01/03/2019		1
19HA0048	Construction/Improvement of Access Roads leading to Seaports Access Road leading to Maribojoc Port, Maribojoc, Bohol	Construction Section	NO	Competitive Bidding	1/9/2019	1/10/2019 - 1/29/2019	1/17/2019	1/29/2019	1/29/2019	1/30/2019	1/31/2019	2/4/2019	7/2/2019	7/12/2019	11/5/2019	166	-	GoP	14700000		14,700,000.00	11970000	11,970,000.00	1.) JCOA 2.) Executive Dir. Process-Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 01/10/2019 2.) 01/10/2019 3.) 01/10/2019 4.) 01/14/2019	1.) 01/10/2019 2.) 01/10/2019 3.) 01/10/2019 4.) 01/14/2019	1.) 01/10/2019 2.) 01/10/2019 3.) 01/10/2019 4.) 01/14/2019	1.) 01/10/2019 2.) 01/10/2019 3.) 01/10/2019 4.) 01/14/2019	1.) 01/10/2019 2.) 01/10/2019 3.) 01/10/2019 4.) 01/14/2019		5
19HA0049	Construction/Improvement of Access Roads leading to Declared Tourism Destinations Kinabag-an - Talisay Road leading to Highway Beach Resort and Treasure Island Resort, Pangangan, Calape, Bohol	Construction Section	NO	Competitive Bidding	1/9/2019	1/10/2019 - 1/29/2019	1/17/2019	1/29/2019	1/29/2019	1/30/2019	2/1/2019	2/4/2019	7/2/2019	7/12/2019	7/19/2019	55	-	GoP	9800000		9,800,000.00	8832000	8,832,000.00	1.) JCOA 2.) Executive Dir. Process-Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 01/10/2019 2.) 01/10/2019 3.) 01/10/2019 4.) 01/14/2019	1.) 01/10/2019 2.) 01/10/2019 3.) 01/10/2019 4.) 01/14/2019	1.) 01/10/2019 2.) 01/10/2019 3.) 01/10/2019 4.) 01/14/2019	1.) 01/10/2019 2.) 01/10/2019 3.) 01/10/2019 4.) 01/14/2019	1.) 01/10/2019 2.) 01/10/2019 3.) 01/10/2019 4.) 01/14/2019		5
19HA0050	Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Jct. TCGR Pobacion - Lipa Road leading to Mirors of the World, Sikatuna and Sikatuna Tree Park, Sikatuna, Bohol	Construction Section	NO	Competitive Bidding	1/9/2019	1/10/2019 - 1/29/2019	1/17/2019	1/29/2019	1/29/2019	1/30/2019	1/31/2019	2/4/2019	5/24/2019	6/3/2019	6/11/2019	73	-	GoP	9800000		9,800,000.00	9457800	9,457,800.00	1.) JCOA 2.) Executive Dir. Process-Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 01/10/2019 2.) 01/10/2019 3.) 01/10/2019 4.) 01/14/2019	1.) 01/10/2019 2.) 01/10/2019 3.) 01/10/2019 4.) 01/14/2019	1.) 01/10/2019 2.) 01/10/2019 3.) 01/10/2019 4.) 01/14/2019	1.) 01/10/2019 2.) 01/10/2019 3.) 01/10/2019 4.) 01/14/2019	1.) 01/10/2019 2.) 01/10/2019 3.) 01/10/2019 4.) 01/14/2019		5
19HA0051	Concreteing of Barangay Pig-et to Catabugan Road, Barangay Pig-et & Barangay Catabugan, Liloan, Bohol	Construction Section	NO	Competitive Bidding	-	1/10/2019 - 1/29/2019	1/17/2019	1/29/2019	1/29/2019	1/30/2019	1/31/2019	2/4/2019	5/24/2019	6/4/2019	6/11/2019	30	-	GoP	1980000		1,980,000.00	1959160	1,959,160.00	1.) JCOA 2.) Executive Dir. Process-Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 01/10/2019 2.) 01/10/2019 3.) 01/10/2019 4.) 01/14/2019	1.) 01/10/2019 2.) 01/10/2019 3.) 01/10/2019 4.) 01/14/2019	1.) 01/10/2019 2.) 01/10/2019 3.) 01/10/2019 4.) 01/14/2019	1.) 01/10/2019 2.) 01/10/2019 3.) 01/10/2019 4.) 01/14/2019	1.) 01/10/2019 2.) 01/10/2019 3.) 01/10/2019 4.) 01/14/2019		5
19HA0052	Construction/Improvement of Access Roads leading to Seaports - Anequera - Bililihan via Donol Road leading to Chocolate Hills via Bililihan - Homopol - Kibuan Road from Catagbacan International Cruise Ship Port, Antequera and Bililihan, Bohol	Construction Section	NO	Competitive Bidding	1/21/2019	1/25/2019 - 2/13/2019	2/1/2019	2/13/2019	2/13/2019	2/14/2019	2/15/2019	7/9/2019	7/10/2019	7/19/2019	7/26/2019	113	-	GoP	29400000		29,400,000.00	28290500	28,290,500.00	1.) JCOA 2.) Executive Dir. Process-Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 01/24/2019 2.) 01/24/2019 3.) 01/24/2019 4.) 01/24/2019	1.) 01/24/2019 2.) 01/24/2019 3.) 01/24/2019 4.) 01/24/2019	1.) 01/24/2019 2.) 01/24/2019 3.) 01/24/2019 4.) 01/24/2019	1.) 01/24/2019 2.) 01/24/2019 3.) 01/24/2019 4.) 01/24/2019	1.) 01/24/2019 2.) 01/24/2019 3.) 01/24/2019 4.) 01/24/2019		1
19HA0053	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Bungabong Flood Control, Bocas Bililihan, Bohol	Construction Section	NO	Competitive Bidding	1/21/2019	1/25/2019 - 2/13/2019	2/1/2019	2/13/2019	2/13/2019	2/14/2019	2/15/2019	6/28/2019	7/2/2019	7/12/2019	7/19/2019	197	-	GoP	23520000		23,520,000.00	22679500	22,679,500.00	1.) JCOA 2.) Executive Dir. Process-Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 01/24/2019 2.) 01/24/2019 3.) 01/24/2019 4.) 01/24/2019	1.) 01/24/2019 2.) 01/24/2019 3.) 01/24/2019 4.) 01/24/2019	1.) 01/24/2019 2.) 01/24/2019 3.) 01/24/2019 4.) 01/24/2019	1.) 01/24/2019 2.) 01/24/2019 3.) 01/24/2019 4.) 01/24/2019	1.) 01/24/2019 2.) 01/24/2019 3.) 01/24/2019 4.) 01/24/2019		1
19HA0054	Concreteing of Barangay Pobacion - Bongbong Road, Barangay Pobacion and Barangay Bongbong, Catigbian, Bohol	Construction Section	NO	Competitive Bidding	-	3/6/2019 - 3/25/2019	3/13/2019	3/25/2019	3/25/2019	3/26/2019	3/27/2019	7/2/2019	7/2/2019	7/12/2019	7/19/2019	30	-	GoP	1980000		1,980,000.00	1863239	1,863,239.00	1.) JCOA 2.) Executive Dir. Process-Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 03/07/2019 2.) 03/07/2019 3.) 03/07/2019 4.) 03/08/2019	1.) 03/07/2019 2.) 03/07/2019 3.) 03/07/2019 4.) 03/08/2019	1.) 03/07/2019 2.) 03/07/2019 3.) 03/07/2019 4.) 03/08/2019	1.) 03/07/2019 2.) 03/07/2019 3.) 03/07/2019 4.) 03/08/2019	1.) 03/07/2019 2.) 03/07/2019 3.) 03/07/2019 4.) 03/08/2019		2
19HA0055	Concreteing of San Isidro Binayan - Dampas Road, Tagbilaran City	Construction Section	NO	Competitive Bidding	-	1/30/2019 - 2/18/2019	2/6/2019	2/18/2019	2/18/2019	2/19/2019	2/20/2019	2/22/2019	5/24/2019	6/3/2019	6/11/2019	113	-	GoP	29400000		29,400,000.00	22130258.3	22,130,258.28	1.) JCOA 2.) Executive Dir. Process-Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 01/31/2019 2.) 01/31/2019 3.) 01/31/2019 4.) 01/31/2019	1.) 01/31/2019 2.) 01/31/2019 3.) 01/31/2019 4.) 01/31/2019	1.) 01/31/2019 2.) 01/31/2019 3.) 01/31/2019 4.) 01/31/2019	1.) 01/31/2019 2.) 01/31/2019 3.) 01/31/2019 4.) 01/31/2019	1.) 01/31/2019 2.) 01/31/2019 3.) 01/31/2019 4.) 01/31/2019		1
19HA0056	Rehabilitation/Reconstruction/ Upgrading of Damaged Road Roads - Tagbilaran East Road (Tagbilaran - Jagna) K0247+(-606) - K0247+ (-451.50), K0247 + (-263), K0247+000.K0252+883- K0253+498	Construction Section	NO	Competitive Bidding	1/28/2019	1/30/2019 - 2/18/2019	2/6/2019	2/18/2019	2/18/2019	2/19/2019	2/20/2019	2/22/2019	5/24/2019	6/3/2019	6/11/2019	113	-	GoP	29400000		29,400,000.00	22130258.3	22,130,258.28	1.) JCOA 2.) Executive Dir. Process-Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 01/31/2019 2.) 01/31/2019 3.) 01/31/2019 4.) 01/31/2019	1.) 01/31/2019 2.) 01/31/2019 3.) 01/31/2019 4.) 01/31/2019	1.) 01/31/2019 2.) 01/31/2019 3.) 01/31/2019 4.) 01/31/2019	1.) 01/31/2019 2.) 01/31/2019 3.) 01/31/2019 4.) 01/31/2019	1.) 01/31/2019 2.) 01/31/2019 3.) 01/31/2019 4.) 01/31/2019		1
			NO	Competitive Bidding	1/28/2019	1/30/2019 - 2/18/2019	2/6/2019	2/18/2019	2/18/2019	2/19/2019	2/20/2019	7/29/2019	7/29/2019	8/8/2019	8/15/2019	97	-	GoP	41277600		41,277,600.00	39215049.9	39,215,049.90	1.) JCOA 2.) Executive Dir. Process-Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 01/31/2019 2.) 01/31/2019 3.) 01/31/2019 4.) 01/31/2019	1.) 01/31/2019 2.) 01/31/2019 3.) 01/31/2019 4.) 01/31/2019	1.) 01/31/2019 2.) 01/31/2019 3.) 01/31/2019 4.) 01/31/2019	1.) 01/31/2019 2.) 01/31/2019 3.) 01/31/2019 4.) 01/31/2019	1.) 01/31/2019 2.) 01/31/2019 3.) 01/31/2019 4.) 01/31/2019		1

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/Acceptance (if applicable)	
19HA0057	Construction/Improvement of Access Road Leading to Declared Tourism Destination - Jct. TCSIR Protection - Protection # Road leading to World War II Shelters, Heritage Houses and Cawawan Falls, Siquena, Bohol	Construction Section																						1.JCOA 2.JExecutive Dir. Process-Bohol. 4.JBBC/CA	1.) 02/06/2019 2.) 02/06/2019 3.) 02/06/2019 4.) 02/06/2019	1.) 02/06/2019 2.) 02/06/2019 3.) 02/06/2019 4.) 02/06/2019	1.) 02/06/2019 2.) 02/06/2019 3.) 02/06/2019 4.) 02/06/2019	1.) 02/06/2019 2.) 02/06/2019 3.) 02/06/2019 4.) 02/06/2019	1.) 02/06/2019 2.) 02/06/2019 3.) 02/06/2019 4.) 02/06/2019			
19HA0058	Construction/Improvement of Access Roads leading to Airports Jct. PICR vs Biking - Libasing - Bolod Access Road leading to New Bohol International Airport, Panglao, Bohol	Construction Section	NO	Competitive Bidding	2/4/2019	2/6/2019 - 2/26/2019	2/12/2019	2/26/2019	2/26/2019	2/27/2019	2/28/2019	3/1/2019	7/10/2019	7/19/2019	7/26/2019	55	-	GoP	9800000		9,800,000.00	7776000		7,776,000.00							1	
19HA0059	OR Cartageway Improvement - Tagbilaran North Road (Tagbilaran - Jetafe Sect.) K0007+V-740-K0007+102 Cortes, Bohol	Construction Section	NO	Competitive Bidding	2/4/2019	2/6/2019 - 2/26/2019	2/12/2019	2/26/2019	2/26/2019	2/27/2019	2/28/2019	3/1/2019	6/9/2019	6/11/2019	6/19/2019	143	-	GoP	49000000		49,000,000.00	47250000		47,250,000.00							1	
19HA0060	Construction/Improvement of Access Roads leading to Airports-Jct. Davis-Panglao Road to Lourdes - Bolod - Tawala leading to New Bohol International Airport, Panglao, Bohol	Construction Section																						1.JCOA 2.JExecutive Dir. Process-Bohol. 4.JBBC/CA	1.) 02/06/2019 2.) 02/06/2019 3.) 02/06/2019 4.) 02/06/2019	1.) 02/06/2019 2.) 02/06/2019 3.) 02/06/2019 4.) 02/06/2019	1.) 02/06/2019 2.) 02/06/2019 3.) 02/06/2019 4.) 02/06/2019	1.) 02/06/2019 2.) 02/06/2019 3.) 02/06/2019 4.) 02/06/2019	1.) 02/06/2019 2.) 02/06/2019 3.) 02/06/2019 4.) 02/06/2019			
19HA0061	Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads, Tagbilaran City-Correla-Sikuna-Loboc Road, K0001+338 - K0001+400, K0007+V-378 - K0007+400, K0009+485 - K0010+502	Construction Section	NO	Competitive Bidding	2/4/2019	2/6/2019 - 2/26/2019	2/12/2019	2/26/2019	2/26/2019	2/27/2019	2/28/2019	3/1/2019	3/5/2019	5/23/2019	5/29/2019	6/7/2019	178	-	GoP	49000000		49,000,000.00	47037603		47,037,603.00							1
19HA0062	Construction of New Permanent Bridges - Dausi Bridge 2 (Parallel Bridge) along Jct. (TNR) Dausi - Panglao Road, Dausi, Bohol	Construction Section	NO	Competitive Bidding	2/4/2019	2/7/2019 - 2/28/2019	2/14/2019	2/28/2019	2/28/2019	3/1/2019	3/4/2019	3/6/2019	5/24/2019	8/2/2019	8/9/2019	204	-	GoP	69481930		69,481,930.00	66121600		66,121,600.00								1
19HA0063	Construction of Multi - Purpose Building (Evacuation Center) Guwamon, Maribojoc, Bohol	Construction Section																						1.JCOA 2.JExecutive Dir. Process-Bohol. 4.JBBC/CA	1.) 02/07/2019 2.) 02/07/2019 3.) 02/07/2019 4.) 02/07/2019	1.) 02/07/2019 2.) 02/07/2019 3.) 02/07/2019 4.) 02/07/2019	1.) 02/07/2019 2.) 02/07/2019 3.) 02/07/2019 4.) 02/07/2019	1.) 02/07/2019 2.) 02/07/2019 3.) 02/07/2019 4.) 02/07/2019	1.) 02/07/2019 2.) 02/07/2019 3.) 02/07/2019 4.) 02/07/2019			
19HA0064	Construction of Multi - Purpose Building (Evacuation Center) Punta Cruz, Maribojoc, Bohol	Construction Section	NO	Competitive Bidding	2/4/2019	2/7/2019 - 2/28/2019	2/14/2019	2/28/2019	2/28/2019	3/1/2019	3/4/2019	3/6/2019	6/18/2019	6/27/2019	7/17/2019	190	-	GoP	9800000		9,800,000.00	8350000		8,350,000.00								1
19HA0065	Construction/Improvement of Access Roads leading to Trades Industries and Economic Zones - Jct. (CBCMR) Publication (Cortes) - Jct. Correla-Balilihan in support of the Agribusiness Industries, Cortes, Bohol	Construction Section	NO	Competitive Bidding	2/4/2019	2/7/2019 - 2/28/2019	2/14/2019	2/28/2019	2/28/2019	3/1/2019	3/6/2019	7/8/2019	7/10/2019	7/19/2019	7/26/2019	180	-	GoP	9800000		9,800,000.00	8050000		8,050,000.00								1
19HA0066	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-Publication-Candumanag-Algebra-Causwagan Norte Road connecting Jct. (TNR) CBCMR in support to Gifts and Housewares and Agribusiness Industry, Caligahan, Bohol	Construction Section																						1.JCOA 2.JExecutive Dir. Process-Bohol. 4.JBBC/CA	1.) 02/12/2019 2.) 02/12/2019 3.) 02/12/2019 4.) 02/12/2019	1.) 02/12/2019 2.) 02/12/2019 3.) 02/12/2019 4.) 02/12/2019	1.) 02/12/2019 2.) 02/12/2019 3.) 02/12/2019 4.) 02/12/2019	1.) 02/12/2019 2.) 02/12/2019 3.) 02/12/2019 4.) 02/12/2019	1.) 02/12/2019 2.) 02/12/2019 3.) 02/12/2019 4.) 02/12/2019			
19HA0067	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Camias - Sohonen Road connecting Tagbilaran North Road and Provincial Road Ubuyan - Camias in support to Gifts and Housewares and Agribusiness Industries, Calape, Bohol	Construction Section	NO	Competitive Bidding	2/7/2019	2/12/2019 - 3/4/2019	2/19/2019	3/4/2019	3/4/2019	3/5/2019	3/6/2019	3/8/2019	7/2/2019	7/16/2019	7/23/2019	73	-	GoP	9800000		9,800,000.00	7770149.27		7,770,149.27								1
19HA0068	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Caligahan-Carmanno Road (Caligahan Section) leading to Sagbayan Peak Chocolate Hills and Danao Adventure Park, Caligahan, Bohol	Construction Section	NO	Competitive Bidding	2/7/2019	2/12/2019 - 3/4/2019	2/19/2019	3/4/2019	3/4/2019	3/5/2019	3/6/2019	3/8/2019	7/2/2019	7/16/2019	7/19/2019	73	-	GoP	9800000		9,800,000.00	9417584.2		9,417,584.20								1
19HA0069	Construction/Maintenance of Flood Mitigation Structure and Drainage System - Construction of Box Culverts at Pinayagan Sur along Tagbilaran North Road, Tulagan, Bohol	Construction Section																						1.JCOA 2.JExecutive Dir. Process-Bohol. 4.JBBC/CA	1.) 02/19/2019 2.) 02/20/2019 3.) 02/20/2019 4.) 02/20/2019	1.) 02/19/2019 2.) 02/20/2019 3.) 02/20/2019 4.) 02/20/2019	1.) 02/19/2019 2.) 02/20/2019 3.) 02/20/2019 4.) 02/20/2019	1.) 02/19/2019 2.) 02/20/2019 3.) 02/20/2019 4.) 02/20/2019	1.) 02/19/2019 2.) 02/20/2019 3.) 02/20/2019 4.) 02/20/2019			
			NO	Competitive Bidding	2/12/2019	2/18/2019 - 3/11/2019	2/26/2019	3/11/2019	3/11/2019	3/12/2019	3/13/2019	3/15/2019	7/2/2019	7/16/2019	7/19/2019	130	-	GoP	9800000		9,800,000.00	9360000		9,360,000.00								2

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (if applicable)		
19HA0070	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Jac Sikatuna - Baitilhan Road - Badiang - Cambuac Nore leading to Cawasan Falls and Lahug Cwe, Sikatuna, Bohol	Construction Section																GoP	9800000	9,800,000.00	9408000			9,408,000.00	1.) JCOA 2.) Executive Dir. Process-Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 02/19/2019 2.) 02/20/2019 3.) 02/20/2019 4.) 02/20/2019	1.) 02/19/2019 2.) 02/20/2019 3.) 02/20/2019 4.) 02/20/2019	1.) 02/19/2019 2.) 02/20/2019 3.) 02/20/2019 4.) 02/20/2019	1.) 02/19/2019 2.) 02/20/2019 3.) 02/20/2019 4.) 02/20/2019	1.) 02/19/2019 2.) 02/20/2019 3.) 02/20/2019 4.) 02/20/2019		2	
19HA0071	Construction/Improvement of Access Roads leading to Trades Industries and Economic Zones - Cangaha - Sampoangan Road connecting Taglibaran North Road and Meriboc - Antequera - Calagbacan Road in support to GIs and Housewares and Agribusiness Industries, Calagbe, Bohol	Construction Section	NO	Competitive Bidding	2/12/2019	2/18/2019 - 3/1/2019	2/26/2019	3/11/2019	3/11/2019	3/12/2019	3/13/2019	3/15/2019	5/24/2019	6/3/2019	6/11/2019		55	-	GoP	9800000						1.) JCOA 2.) Executive Dir. Process-Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 02/19/2019 2.) 02/20/2019 3.) 02/20/2019 4.) 02/20/2019	1.) 02/19/2019 2.) 02/20/2019 3.) 02/20/2019 4.) 02/20/2019	1.) 02/19/2019 2.) 02/20/2019 3.) 02/20/2019 4.) 02/20/2019	1.) 02/19/2019 2.) 02/20/2019 3.) 02/20/2019 4.) 02/20/2019	1.) 02/19/2019 2.) 02/20/2019 3.) 02/20/2019 4.) 02/20/2019		2
19HA0072	Concreting of Caligban - San Isidro (Cambuang) Road, Caligban, Bohol	Construction Section	NO	Competitive Bidding	2/12/2019	2/18/2019 - 3/1/2019	2/26/2019	3/11/2019	3/11/2019	3/12/2019	3/13/2019	3/15/2019	5/23/2019	5/29/2019	6/7/2019		55	-	GoP	9800000	9,800,000.00	9412545			9,412,545.00	1.) JCOA 2.) Executive Dir. Process-Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 03/07/2019 2.) 03/07/2019 3.) 03/07/2019 4.) 03/08/2019	1.) 03/07/2019 2.) 03/07/2019 3.) 03/07/2019 4.) 03/08/2019	1.) 03/07/2019 2.) 03/07/2019 3.) 03/07/2019 4.) 03/08/2019	1.) 03/07/2019 2.) 03/07/2019 3.) 03/07/2019 4.) 03/08/2019	1.) 03/07/2019 2.) 03/07/2019 3.) 03/07/2019 4.) 03/08/2019		2
19HA0073	Construction/Improvement of Access Roads leading to Trades Industries and Economic Zones - Polabacan - Polabacan Weste - Boriglong Barangay Road connecting Jct. (TNR) CBOC and ASLR in support of the Furniture, GIs and Housewares and Agribusiness Industries, Caligban, Bohol	Construction Section	NO	Competitive Bidding	3/1/2019	3/6/2019 - 3/25/2019	3/13/2019	3/25/2019	3/25/2019	3/26/2019	3/27/2019	3/29/2019	6/18/2019	6/27/2019	7/4/2019		101	-	GoP	24500000	24,500,000.00	23225000			23,225,000.00	1.) JCOA 2.) Executive Dir. Process-Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 03/07/2019 2.) 03/07/2019 3.) 03/07/2019 4.) 03/08/2019	1.) 03/07/2019 2.) 03/07/2019 3.) 03/07/2019 4.) 03/08/2019	1.) 03/07/2019 2.) 03/07/2019 3.) 03/07/2019 4.) 03/08/2019	1.) 03/07/2019 2.) 03/07/2019 3.) 03/07/2019 4.) 03/08/2019	1.) 03/07/2019 2.) 03/07/2019 3.) 03/07/2019 4.) 03/08/2019		2
19HA0074	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Cahayang Flood Control, Cahayang, Tubigon, Bohol	Construction Section	NO	Competitive Bidding	3/5/2019	3/6/2019 - 3/25/2019	3/13/2019	3/25/2019	3/25/2019	3/26/2019	3/28/2019	8/6/2019	8/7/2019	8/16/2019	8/23/2019		55	-	GoP	9800000	9,800,000.00	7594065			7,594,065.00	1.) JCOA 2.) Executive Dir. Process-Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 03/07/2019 2.) 03/07/2019 3.) 03/07/2019 4.) 03/08/2019	1.) 03/07/2019 2.) 03/07/2019 3.) 03/07/2019 4.) 03/08/2019	1.) 03/07/2019 2.) 03/07/2019 3.) 03/07/2019 4.) 03/08/2019	1.) 03/07/2019 2.) 03/07/2019 3.) 03/07/2019 4.) 03/08/2019	1.) 03/07/2019 2.) 03/07/2019 3.) 03/07/2019 4.) 03/08/2019		2
19HA0075	Construction of Road, Barangay Hagbaya, Caligban, Bohol	Construction Section	NO	Competitive Bidding	3/5/2019	3/6/2019 - 3/25/2019	3/13/2019	3/25/2019	3/25/2019	3/26/2019	3/27/2019	3/29/2019	5/23/2019	5/29/2019	6/7/2019		192	-	GoP	19400000	19,600,000.00	18995517.6			18,995,517.60	1.) JCOA 2.) Executive Dir. Process-Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 03/07/2019 2.) 03/07/2019 3.) 03/07/2019 4.) 03/08/2019	1.) 03/07/2019 2.) 03/07/2019 3.) 03/07/2019 4.) 03/08/2019	1.) 03/07/2019 2.) 03/07/2019 3.) 03/07/2019 4.) 03/08/2019	1.) 03/07/2019 2.) 03/07/2019 3.) 03/07/2019 4.) 03/08/2019	1.) 03/07/2019 2.) 03/07/2019 3.) 03/07/2019 4.) 03/08/2019		2
19HA0076	Construction of Candumayao Flood Control, Caligban, Bohol	Construction Section	NO	Competitive Bidding	-	3/6/2019 - 3/25/2019	3/13/2019	3/25/2019	3/25/2019	3/26/2019	3/27/2019	3/29/2019	7/2/2019	7/12/2019	7/19/2019		30	-	GoP	1980000	1,980,000.00	1662960			1,662,960.00	1.) JCOA 2.) Executive Dir. Process-Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 04/03/2019 2.) 04/03/2019 3.) 04/03/2019 4.) 04/03/2019	1.) 04/03/2019 2.) 04/03/2019 3.) 04/03/2019 4.) 04/03/2019	1.) 04/03/2019 2.) 04/03/2019 3.) 04/03/2019 4.) 04/03/2019	1.) 04/03/2019 2.) 04/03/2019 3.) 04/03/2019 4.) 04/03/2019	1.) 04/03/2019 2.) 04/03/2019 3.) 04/03/2019 4.) 04/03/2019		1
19HA0077	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Box Culvert at Ijan Nore along Taglibaran North Road, Tubigon, Bohol	Construction Section	NO	Competitive Bidding	3/27/2019	4/2/2019 - 4/22/2019	4/10/2019	4/22/2019	4/22/2019	4/23/2019	4/24/2019	na	-	-	-		192	-	GoP	0					0	1.) JCOA 2.) Executive Dir. Process-Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 04/03/2019 2.) 04/03/2019 3.) 04/03/2019 4.) 04/03/2019	1.) 04/03/2019 2.) 04/03/2019 3.) 04/03/2019 4.) 04/03/2019	1.) 04/03/2019 2.) 04/03/2019 3.) 04/03/2019 4.) 04/03/2019	1.) 04/03/2019 2.) 04/03/2019 3.) 04/03/2019 4.) 04/03/2019	1.) 04/03/2019 2.) 04/03/2019 3.) 04/03/2019 4.) 04/03/2019		Cancelled in GAA CY 2019
19HA0078	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Baucan (Baitilhan) Cambague (Sewila) Road in Support of the Agribusiness Industry, Baitilhan, Bohol	Construction Section	NO	Competitive Bidding	3/27/2019	4/2/2019 - 4/22/2019	4/10/2019	4/22/2019	4/22/2019	4/23/2019	4/24/2019	4/26/2019	7/2/2019	7/12/2019	7/19/2019		73	-	GoP	4900000	4,900,000.00	4800462			4,800,462.00	1.) JCOA 2.) Executive Dir. Process-Bohol. 3.) JABCCCI 4.) JPEO - Bohol 5.) JBBCAI	1.) 04/05/2019 2.) 04/05/2019 3.) 04/05/2019 4.) 04/05/2019 5.) 04/05/2019	1.) 04/05/2019 2.) 04/05/2019 3.) 04/05/2019 4.) 04/05/2019 5.) 04/05/2019	1.) 04/05/2019 2.) 04/05/2019 3.) 04/05/2019 4.) 04/05/2019 5.) 04/05/2019	1.) 04/05/2019 2.) 04/05/2019 3.) 04/05/2019 4.) 04/05/2019 5.) 04/05/2019	1.) 04/05/2019 2.) 04/05/2019 3.) 04/05/2019 4.) 04/05/2019 5.) 04/05/2019		1
19HA0079	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Batena Flood Control, Tubigon, Bohol	Construction Section	NO	Competitive Bidding	4/4/2019	4/5/2019 - 5/1/2019	4/12/2019	4/24/2019	4/24/2019	4/25/2019	4/26/2019	4/29/2019	6/9/2019	7/16/2019	7/23/2019		55	-	GoP	9800000	9,800,000.00	7660821.05			7,660,821.05	1.) JCOA 2.) Executive Dir. Process-Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 05/07/2019 2.) 05/07/2019 3.) 05/07/2019 4.) 05/07/2019	1.) 05/07/2019 2.) 05/07/2019 3.) 05/07/2019 4.) 05/07/2019	1.) 05/07/2019 2.) 05/07/2019 3.) 05/07/2019 4.) 05/07/2019	1.) 05/07/2019 2.) 05/07/2019 3.) 05/07/2019 4.) 05/07/2019	1.) 05/07/2019 2.) 05/07/2019 3.) 05/07/2019 4.) 05/07/2019		1
19HA0080	Concreting of Barangay Road, Abuyay Sur, Sikatuna, Bohol	Construction Section	NO	Competitive Bidding	3/1/2019	5/2/2019 - 6/1/2019	5/1/2019	5/27/2019	5/27/2019	5/28/2019	5/29/2019	5/31/2019	7/2/2019	7/12/2019	7/19/2019		180	-	GoP	29400000	29,400,000.00	28800000			28,800,000.00	1.) JCOA 2.) Executive Dir. Process-Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 05/24/2019 2.) 05/24/2019 3.) 05/24/2019 4.) 05/24/2019	1.) 05/24/2019 2.) 05/24/2019 3.) 05/24/2019 4.) 05/24/2019	1.) 05/24/2019 2.) 05/24/2019 3.) 05/24/2019 4.) 05/24/2019	1.) 05/24/2019 2.) 05/24/2019 3.) 05/24/2019 4.) 05/24/2019	1.) 05/24/2019 2.) 05/24/2019 3.) 05/24/2019 4.) 05/24/2019		1
19HA0081	Concreting of Barangay Road, Badiang, Sikatuna, Bohol	Construction Section	NO	Competitive Bidding	-	5/2/2019 - 6/1/2019	5/1/2019	6/1/2019	6/1/2019	6/1/2019	6/1/2019	9/25/2019	9/26/2019	10/4/2019	10/11/2019		22	-	GoP	500000	500,000.00	455290.36			455,290.36	1.) JCOA 2.) Executive Dir. Process-Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 05/24/2019 2.) 05/24/2019 3.) 05/24/2019 4.) 05/24/2019	1.) 05/24/2019 2.) 05/24/2019 3.) 05/24/2019 4.) 05/24/2019	1.) 05/24/2019 2.) 05/24/2019 3.) 05/24/2019 4.) 05/24/2019	1.) 05/24/2019 2.) 05/24/2019 3.) 05/24/2019 4.) 05/24/2019	1.) 05/24/2019 2.) 05/24/2019 3.) 05/24/2019 4.) 05/24/2019		1
19HA0082	Concreting of Barangay Road, Bahaykashay, Sikatuna, Bohol	Construction Section	NO	Competitive Bidding	-	5/2/2019 - 6/1/2019	5/1/2019	6/1/2019	6/1/2019	6/1/2019	6/1/2019	9/25/2019	9/26/2019	10/4/2019	10/11/2019		22	-	GoP	500000	500,000.00	455142.8			455,142.80	1.) JCOA 2.) Executive Dir. Process-Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 05/24/2019 2.) 05/24/2019 3.) 05/24/2019 4.) 05/24/2019	1.) 05/24/2019 2.) 05/24/2019 3.) 05/24/2019 4.) 05/24/2019	1.) 05/24/2019 2.) 05/24/2019 3.) 05/24/2019 4.) 05/24/2019	1.) 05/24/2019 2.) 05/24/2019 3.) 05/24/2019 4.) 05/24/2019	1.) 05/24/2019 2.) 05/24/2019 3.) 05/24/2019 4.) 05/24/2019		1
19HA0083	Concreting of Barangay Road, Cambuac Nore, Sikatuna, Bohol	Construction Section	NO	Competitive Bidding	-	5/2/2019 - 6/1/2019	5/1/2019	6/1/2019	6/1/2019	6/1/2019	6/1/2019	9/25/2019	9/26/2019	10/4/2019	10/11/2019		22	-	GoP	500000	500,000.00	457090.85			457,090.85	1.) JCOA 2.) Executive Dir. Process-Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 05/24/2019 2.) 05/24/2019 3.) 05/24/2019 4.) 05/24/2019	1.) 05/24/2019 2.) 05/24/2019 3.) 05/24/2019 4.) 05/24/2019	1.) 05/24/2019 2.) 05/24/2019 3.) 05/24/2019 4.) 05/24/2019	1.) 05/24/2019 2.) 05/24/2019 3.) 05/24/2019 4.) 05/24/2019	1.) 05/24/2019 2.) 05/24/2019 3.) 05/24/2019 4.) 05/24/2019		1

Procurement (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	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)		
						Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
19HAD084	Concreting of Barangay Road, Combuac Sur, Sikatuna, Bohol	Construction Section				5/24/2019 - 6/14/2019	5/31/2019	6/14/2019	6/14/2019	6/15/2019	6/16/2019	9/25/2019	9/26/2019	10/4/2019	10/11/2019	22	-	GoP	500000		500,000.00	455,261.86		455,261.86	1.JCOA 2.J.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCA	1.J05/24/2019 2.J05/24/2019 3.J05/24/2019 4.J05/24/2019	1.J05/24/2019 2.J05/24/2019 3.J05/24/2019 4.J05/24/2019	1.J05/24/2019 2.J05/24/2019 3.J05/24/2019 4.J05/24/2019	1.J05/24/2019 2.J05/24/2019 3.J05/24/2019 4.J05/24/2019	1.J05/24/2019 2.J05/24/2019 3.J05/24/2019 4.J05/24/2019	
19HAD085	Concreting of Barangay Road, Canagong, Sikatuna, Bohol	Construction Section	NO	Competitive Bidding	-	5/24/2019 - 6/14/2019	5/31/2019	6/14/2019	6/14/2019	6/15/2019	6/16/2019	9/25/2019	9/26/2019	10/4/2019	10/11/2019	22	-	GoP	500000		500,000.00	455,261.86		455,261.86	1.JCOA 2.J.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCA	1.J05/24/2019 2.J05/24/2019 3.J05/24/2019 4.J05/24/2019	1.J05/24/2019 2.J05/24/2019 3.J05/24/2019 4.J05/24/2019	1.J05/24/2019 2.J05/24/2019 3.J05/24/2019 4.J05/24/2019	1.J05/24/2019 2.J05/24/2019 3.J05/24/2019 4.J05/24/2019	1.J05/24/2019 2.J05/24/2019 3.J05/24/2019 4.J05/24/2019	1
19HAD086	Concreting of Barangay Road, Publication I, Sikatuna, Bohol	Construction Section	NO	Competitive Bidding	-	5/24/2019 - 6/14/2019	5/31/2019	6/14/2019	6/14/2019	6/15/2019	6/16/2019	9/25/2019	9/26/2019	10/4/2019	10/11/2019	22	-	GoP	500000		500,000.00	456,031.17		456,031.17	1.JCOA 2.J.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCA	1.J05/24/2019 2.J05/24/2019 3.J05/24/2019 4.J05/24/2019	1.J05/24/2019 2.J05/24/2019 3.J05/24/2019 4.J05/24/2019	1.J05/24/2019 2.J05/24/2019 3.J05/24/2019 4.J05/24/2019	1.J05/24/2019 2.J05/24/2019 3.J05/24/2019 4.J05/24/2019	1.J05/24/2019 2.J05/24/2019 3.J05/24/2019 4.J05/24/2019	1
19HAD087	Concreting of Barangay Road, Publication II, Sikatuna, Bohol	Construction Section	NO	Competitive Bidding	-	5/24/2019 - 6/14/2019	5/31/2019	6/14/2019	6/14/2019	6/15/2019	6/16/2019	9/25/2019	9/26/2019	10/4/2019	10/11/2019	22	-	GoP	500000		500,000.00	455,282.94		455,282.94	1.JCOA 2.J.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCA	1.J05/24/2019 2.J05/24/2019 3.J05/24/2019 4.J05/24/2019	1.J05/24/2019 2.J05/24/2019 3.J05/24/2019 4.J05/24/2019	1.J05/24/2019 2.J05/24/2019 3.J05/24/2019 4.J05/24/2019	1.J05/24/2019 2.J05/24/2019 3.J05/24/2019 4.J05/24/2019	1.J05/24/2019 2.J05/24/2019 3.J05/24/2019 4.J05/24/2019	1
19HAD088	Construction of Multi-Purpose Building, Pangniban, Marbojoc, Bohol	Construction Section	NO	Competitive Bidding	-	5/28/2019 - 6/17/2019	6/4/2019	6/17/2019	6/17/2019	6/18/2019	6/19/2019	9/25/2019	9/26/2019	10/4/2019	10/11/2019	22	-	GoP	1980000		1,980,000.00	1,968,30.55		1,968,330.55	1.JCOA 2.J.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCA	1.J05/28/2019 2.J05/28/2019 3.J05/28/2019 4.J05/28/2019	1.J05/28/2019 2.J05/28/2019 3.J05/28/2019 4.J05/28/2019	1.J05/28/2019 2.J05/28/2019 3.J05/28/2019 4.J05/28/2019	1.J05/28/2019 2.J05/28/2019 3.J05/28/2019 4.J05/28/2019	1.J05/28/2019 2.J05/28/2019 3.J05/28/2019 4.J05/28/2019	1
19HAD089	Concreting of Barangay Road, Cabacangan, Loon, Bohol	Construction Section	NO	Competitive Bidding	-	8/15/2019 - 9/3/2019	8/22/2019	9/3/2019	9/3/2019	9/4/2019	9/5/2019	9/16/2019	9/18/2019	9/27/2019	10/4/2019	29	-	GoP	500000		500,000.00	497,288.67		497,288.67	1.JCOA 2.J.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCA	1.J08/15/2019 2.J08/15/2019 3.J08/15/2019 4.J08/15/2019	1.J08/15/2019 2.J08/15/2019 3.J08/15/2019 4.J08/15/2019	1.J08/15/2019 2.J08/15/2019 3.J08/15/2019 4.J08/15/2019	1.J08/15/2019 2.J08/15/2019 3.J08/15/2019 4.J08		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
19HAD100	Concreting of Barangay Road, Carmamon, Loon, Bohol	Construction Section				6/7/2019 - 6/26/2019	6/14/2019	6/26/2019	6/26/2019	6/27/2019	7/2/2019	7/2/2019	8/7/2019	8/6/2019	8/23/2019	22	-	GoP	500000		500,000.00	485000		485,000.00	1.) JCOA 2.) Executive Dir. Process- Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 06/13/2019 2.) 06/14/2019 3.) 06/14/2019 4.) 06/14/2019	1.) 06/13/2019 2.) 06/14/2019 3.) 06/14/2019 4.) 06/14/2019	1.) 06/13/2019 2.) 06/14/2019 3.) 06/14/2019 4.) 06/14/2019	1.) 06/13/2019 2.) 06/14/2019 3.) 06/14/2019 4.) 06/14/2019	1.) 06/13/2019 2.) 06/14/2019 3.) 06/14/2019 4.) 06/14/2019	
19HAD101	Concreting of Barangay Road, Badbad Oriental, Loon, Bohol	Construction Section	NO	Competitive Bidding	-	6/7/2019 - 6/26/2019	6/14/2019	6/26/2019	6/26/2019	6/27/2019		7/2/2019	8/7/2019	8/6/2019	8/23/2019	22	-	GoP	500000		500,000.00	485000		485,000.00	1.) JCOA 2.) Executive Dir. Process- Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 06/13/2019 2.) 06/14/2019 3.) 06/14/2019 4.) 06/14/2019	1.) 06/13/2019 2.) 06/14/2019 3.) 06/14/2019 4.) 06/14/2019	1.) 06/13/2019 2.) 06/14/2019 3.) 06/14/2019 4.) 06/14/2019	1.) 06/13/2019 2.) 06/14/2019 3.) 06/14/2019 4.) 06/14/2019	1.) 06/13/2019 2.) 06/14/2019 3.) 06/14/2019 4.) 06/14/2019	2
19HAD102	Concreting of Barangay Road, Badbad Occidental, Loon, Bohol	Construction Section	NO	Competitive Bidding	-	6/7/2019 - 6/26/2019	6/14/2019	6/26/2019	6/26/2019	6/27/2019		7/2/2019	8/7/2019	8/6/2019	8/23/2019	22	-	GoP	500000		500,000.00	485000		485,000.00	1.) JCOA 2.) Executive Dir. Process- Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 06/13/2019 2.) 06/14/2019 3.) 06/14/2019 4.) 06/14/2019	1.) 06/13/2019 2.) 06/14/2019 3.) 06/14/2019 4.) 06/14/2019	1.) 06/13/2019 2.) 06/14/2019 3.) 06/14/2019 4.) 06/14/2019	1.) 06/13/2019 2.) 06/14/2019 3.) 06/14/2019 4.) 06/14/2019	1.) 06/13/2019 2.) 06/14/2019 3.) 06/14/2019 4.) 06/14/2019	2
19HAD103	Concreting of Barangay Road, Badbad Occidental, Loon, Bohol	Construction Section	NO	Competitive Bidding	-	6/7/2019 - 6/26/2019	6/14/2019	6/26/2019	6/26/2019	6/27/2019		7/2/2019	8/7/2019	8/6/2019	8/23/2019	22	-	GoP	500000		500,000.00	485000		485,000.00	1.) JCOA 2.) Executive Dir. Process- Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 06/13/2019 2.) 06/14/2019 3.) 06/14/2019 4.) 06/14/2019	1.) 06/13/2019 2.) 06/14/2019 3.) 06/14/2019 4.) 06/14/2019	1.) 06/13/2019 2.) 06/14/2019 3.) 06/14/2019 4.) 06/14/2019	1.) 06/13/2019 2.) 06/14/2019 3.) 06/14/2019 4.) 06/14/2019	1.) 06/13/2019 2.) 06/14/2019 3.) 06/14/2019 4.) 06/14/2019	2
19HAD104	Concreting of Barangay Road, Quinsabonan, Loon, Bohol	Construction Section	NO	Competitive Bidding	-	6/7/2019 - 6/26/2019	6/14/2019	6/26/2019	6/26/2019	6/27/2019		7/2/2019	8/7/2019	8/6/2019	8/23/2019	22	-	GoP	500000		500,000.00	485000		485,000.00	1.) JCOA 2.) Executive Dir. Process- Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 06/13/2019 2.) 06/14/2019 3.) 06/14/2019 4.) 06/14/2019	1.) 06/13/2019 2.) 06/14/2019 3.) 06/14/2019 4.) 06/14/2019	1.) 06/13/2019 2.) 06/14/2019 3.) 06/14/2019 4.) 06/14/2019	1.) 06/13/2019 2.) 06/14/2019 3.) 06/14/2019 4.) 06/14/2019	1.) 06/13/2019 2.) 06/14/2019 3.) 06/14/2019 4.) 06/14/2019	2
19HAD105	Concreting of Barangay Road, Tiogan, Loon, Bohol	Construction Section	NO	Competitive Bidding	-	6/7/2019 - 6/26/2019	6/14/2019	6/26/2019	6/26/2019	6/27/2019		7/2/2019	8/7/2019	8/6/2019	8/23/2019	22	-	GoP	500000		500,000.00	485000		485,000.00	1.) JCOA 2.) Executive Dir. Process- Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 07/23/2019 2.) 07/23/2019 3.) 07/23/2019 4.) 07/23/2019	1.) 07/23/2019 2.) 07/23/2019 3.) 07/23/2019 4.) 07/23/2019	1.) 07/23/2019 2.) 07/23/2019 3.) 07/23/2019 4.) 07/23/2019	1.) 07/23/2019 2.) 07/23/2019 3.) 07/23/2019 4.) 07/23/2019	1.) 07/23/2019 2.) 07/23/2019 3.) 07/23/2019 4.) 07/23/2019	2
19HAD106	Concreting of Barangay Road, Pig ot, Loon, Bohol	Construction Section	NO	Competitive Bidding	-	6/28/2019 - 7/8/2019	7/5/2019	7/17/2019	7/17/2019	8/14/2019	8/15/2019	8/19/2019	8/20/2019	8/30/2019	9/6/2019	22	-	GoP	500000		500,000.00	497000		497,000.00	1.) JCOA 2.) Executive Dir. Process- Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 07/23/2019 2.) 07/23/2019 3.) 07/23/2019 4.) 07/23/2019	1.) 07/23/2019 2.) 07/23/2019 3.) 07/23/2019 4.) 07/23/2019	1.) 07/23/2019 2.) 07/23/2019 3.) 07/23/2019 4.) 07/23/2019	1.) 07/23/2019 2.) 07/23/2019 3.) 07/23/2019 4.) 07/23/2019	1.) 07/23/2019 2.) 07/23/2019 3.) 07/23/2019 4.) 07/23/2019	1
19HAD107	Concreting of Catigbian-Clarin via Bypassed Provincial Road (Catigbian Section) leading to Sagbayan Peak and Damso Adventure Park, Bohol	Construction Section	NO	Competitive Bidding	-	6/7/2019 - 6/26/2019	6/14/2019	6/26/2019	6/26/2019	6/27/2019		7/2/2019	8/7/2019	8/6/2019	8/23/2019	22	-	GoP	500000		500,000.00	485000		485,000.00	1.) JCOA 2.) Executive Dir. Process- Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 06/13/2019 2.) 06/14/2019 3.) 06/14/2019 4.) 06/14/2019	1.) 06/13/2019 2.) 06/14/2019 3.) 06/14/2019 4.) 06/14/2019	1.) 06/13/2019 2.) 06/14/2019 3.) 06/14/2019 4.) 06/14/2019	1.) 06/13/2019 2.) 06/14/2019 3.) 06/14/2019 4.) 06/14/2019	1.) 06/13/2019 2.) 06/14/2019 3.) 06/14/2019 4.) 06/14/2019	2
19HAD108	Concreting of Manga-Tiipig- Cabawan Road in Barangay Tiipig, Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	6/17/2019	6/19/2019 - 7/8/2019	6/26/2019	7/8/2019	7/8/2019	7/9/2019	7/10/2019	7/15/2019	8/7/2019	8/6/2019	8/23/2019	95	-	GoP	19600000	19,600,000.00	19005297		19,005,297.00	1.) JCOA 2.) Executive Dir. Process- Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 07/15/2019 2.) 07/15/2019 3.) 07/15/2019 4.) 07/15/2019	1.) 07/15/2019 2.) 07/15/2019 3.) 07/15/2019 4.) 07/15/2019	1.) 07/15/2019 2.) 07/15/2019 3.) 07/15/2019 4.) 07/15/2019	1.) 07/15/2019 2.) 07/15/2019 3.) 07/15/2019 4.) 07/15/2019	1.) 07/15/2019 2.) 07/15/2019 3.) 07/15/2019 4.) 07/15/2019	1	
19HAD109	Concreting of Barangay Road, Tubodacu, Loon, Bohol	Construction Section	NO	Competitive Bidding	6/17/2019	7/12/2019 - 7/31/2019	7/19/2019	7/31/2019	7/31/2019	8/2/2019	8/2/2019	8/6/2019	8/8/2019	8/16/2019	8/23/2019	32	-	GoP	4950000	4,950,000.00	4935000		4,935,000.00	1.) JCOA 2.) Executive Dir. Process- Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 06/20/2019 2.) 06/20/2019 3.) 06/20/2019 4.) 06/20/2019	1.) 06/20/2019 2.) 06/20/2019 3.) 06/20/2019 4.) 06/20/2019	1.) 06/20/2019 2.) 06/20/2019 3.) 06/20/2019 4.) 06/20/2019	1.) 06/20/2019 2.) 06/20/2019 3.) 06/20/2019 4.) 06/20/2019	1.) 06/20/2019 2.) 06/20/2019 3.) 06/20/2019 4.) 06/20/2019	1	
19HAD110	Concreting of Barangay Road, Bagacay Kaputaran, Loon, Bohol	Construction Section	NO	Competitive Bidding	-	6/19/2019 - 7/8/2019	6/26/2019	7/8/2019	7/8/2019	7/9/2019	7/10/2019	7/15/2019	8/7/2019	8/6/2019	8/23/2019	22	-	GoP	500000		500,000.00	498000		498,000.00	1.) JCOA 2.) Executive Dir. Process- Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 06/20/2019 2.) 06/20/2019 3.) 06/20/2019 4.) 06/20/2019	1.) 06/20/2019 2.) 06/20/2019 3.) 06/20/2019 4.) 06/20/2019	1.) 06/20/2019 2.) 06/20/2019 3.) 06/20/2019 4.) 06/20/2019	1.) 06/20/2019 2.) 06/20/2019 3.) 06/20/2019 4.) 06/20/2019	1.) 06/20/2019 2.) 06/20/2019 3.) 06/20/2019 4.) 06/20/2019	1
19HAD111	Concreting of Barangay Road, Bagacay Kawayan, Loon, Bohol	Construction Section	NO	Competitive Bidding	-	6/19/2019 - 7/8/2019	6/26/2019	7/8/2019	7/8/2019	7/9/2019	7/10/2019	7/15/2019	8/7/2019	8/6/2019	8/23/2019	22	-	GoP	500000		500,000.00	498000		498,000.00	1.) JCOA 2.) Executive Dir. Process- Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 06/20/2019 2.) 06/20/2019 3.) 06/20/2019 4.) 06/20/2019	1.) 06/20/2019 2.) 06/20/2019 3.) 06/20/2019 4.) 06/20/2019	1.) 06/20/2019 2.) 06/20/2019 3.) 06/20/2019 4.) 06/20/2019	1.) 06/20/2019 2.) 06/20/2019 3.) 06/20/2019 4.) 06/20/2019	1.) 06/20/2019 2.) 06/20/2019 3.) 06/20/2019 4.) 06/20/2019	1
19HAD112	Concreting of Barangay Road, Bagacay Saang, Loon, Bohol	Construction Section	NO	Competitive Bidding	-	6/19/2019 - 7/8/2019	6/26/2019	7/8/2019	7/8/2019	7/9/2019	7/10/2019	7/15/2019	8/7/2019	8/6/2019	8/23/2019	22	-	GoP	500000		500,000.00	498000		498,000.00	1.) JCOA 2.) Executive Dir. Process- Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 06/20/2019 2.) 06/20/2019 3.) 06/20/2019 4.) 06/20/2019	1.) 06/20/2019 2.) 06/20/2019 3.) 06/20/2019 4.) 06/20/2019	1.) 06/20/2019 2.) 06/20/2019 3.) 06/20/2019 4.) 06/20/2019	1.) 06/20/2019 2.) 06/20/2019 3.) 06/20/2019 4.) 06/20/2019	1.) 06/20/2019 2.) 06/20/2019 3.) 06/20/2019 4.) 06/20/2019	1
19HAD113	Concreting of Barangay Road, Campaulo, Loon, Bohol	Construction Section	NO	Competitive Bidding	-	6/19/2019 - 7/8/2019	6/26/2019	7/8/2019	7/8/2019	7/9/2019	7/10/2019	7/15/2019	8/7/2019	8/6/2019	8/23/2019	22	-	GoP	500000		500,000.00	498000		498,000.00	1.) JCOA 2.) Executive Dir. Process- Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 06/20/2019 2.) 06/20/2019 3.) 06/20/2019 4.) 06/20/2019	1.) 06/20/2019 2.) 06/20/2019 3.) 06/20/2019 4.) 06/20/2019	1.) 06/20/2019 2.) 06/20/2019 3.) 06/20/2019 4.) 06/20/2019	1.) 06/20/2019 2.) 06/20/2019 3.) 06/20/2019 4.) 06/20/2019	1.) 06/20/2019 2.) 06/20/2019 3.) 06/20/2019 4.) 06/20/2019	1
19HAD114	Concreting of Barangay Road, Cansubayan, Loon, Bohol	Construction Section	NO	Competitive Bidding	-	6/19/2019 - 7/8/2019	6/26/2019	7/8/2019	7/8/2019	7/9/2019	7/11/2019	7/15/2019	8/7/2019	8/6/2019	8/23/2019	22	-	GoP	500000		500,000.00	498000		498,000.00	1.) JCOA 2.) Executive Dir. Process- Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 06/20/2019 2.) 06/20/2019 3.) 06/20/2019 4.) 06/20/2019	1.) 06/20/2019 2.) 06/20/2019 3.) 06/20/2019 4.) 06/20/2019	1.) 06/20/2019 2.) 06/20/2019 3.) 06/20/2019 4.) 06/20/2019	1.) 06/20/2019 2.) 06/20/2019 3.) 06/20/2019 4.) 06/20/2019	1.) 06/20/2019 2.) 06/20/2019 3.) 06/20/2019 4.) 06/20/2019	1
19HAD115	Concreting of Barangay Road, Bardacu, Loon, Bohol	Construction Section	NO	Competitive Bidding	-	6/19/2019 - 7/8/2019	6/26/2019	7/8/2019	7/8/2019	7/9/2019	7/11/2019	7/15/2019	8/7/2019	8/6/2019	8/23/2019	22	-	GoP	500000		500,000.00	498000		498,000.00	1.) JCOA 2.) Executive Dir. Process- Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 06/20/2019 2.) 06/20/2019 3.) 06/20/2019 4.) 06/20/2019	1.) 06/20/2019 2.) 06/20/2019 3.) 06/20/2019 4.) 06/20/2019	1.) 06/20/2019 2.) 06/20/2019 3.) 06/20/2019 4.) 06/20/2019	1.) 06/20/2019 2.) 06/20/2019 3.) 06/20/2019 4.) 06/20/2019	1.) 06/20/2019 2.) 06/20/2019 3.) 06/20/2019 4.) 06/20/2019	1

Procurement (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	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)	
						Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
19HAD116	Concreting of Barangay Road, Nagurang, Loon, Bohol	Construction Section				6/28/2019 - 7/1/2019	7/5/2019	7/17/2019	7/17/2019	7/18/2019	7/19/2019	7/23/2019	88/2019	8/16/2019	8/23/2019	22	-	GoP	500000		500,000.00	497000		497,000.00	1,JCQA 2,JE(Executive Dir. Process-Bohol. 3,JABCCI 4,JIBBCA	1,1/07/202019 2,1/07/202019 3,1/07/202019 4,1/07/202019	1,1/07/202019 2,1/07/202019 3,1/07/202019 4,1/07/202019	1,1/07/202019 2,1/07/202019 3,1/07/202019 4,1/07/202019	1,1/07/202019 2,1/07/202019 3,1/07/202019 4,1/07/202019	1,1/07/202019 2,1/07/202019 3,1/07/202019 4,1/07/202019	
19HAD117	Concreting of Barangay Road, Tubasan, Loon, Bohol	Construction Section	NO	Competitive Bidding	-	6/28/2019 - 7/1/2019	7/5/2019	7/17/2019	7/17/2019	7/18/2019	7/19/2019	7/23/2019	88/2019	8/16/2019	8/23/2019	22	-	GoP	500000		500,000.00	497000		497,000.00	1,JCQA 2,JE(Executive Dir. Process-Bohol. 3,JABCCI 4,JIBBCA	1,1/07/202019 2,1/07/202019 3,1/07/202019 4,1/07/202019	1,1/07/202019 2,1/07/202019 3,1/07/202019 4,1/07/202019	1,1/07/202019 2,1/07/202019 3,1/07/202019 4,1/07/202019	1,1/07/202019 2,1/07/202019 3,1/07/202019 4,1/07/202019	1,1/07/202019 2,1/07/202019 3,1/07/202019 4,1/07/202019	1
19HAD118	Concreting of Barangay Road, Bongso, Loon, Bohol	Construction Section	NO	Competitive Bidding	-	6/28/2019 - 7/1/2019	7/5/2019	7/17/2019	7/17/2019	7/18/2019	7/19/2019	7/23/2019	88/2019	8/16/2019	8/23/2019	22	-	GoP	500000		500,000.00	497000		497,000.00	1,JCQA 2,JE(Executive Dir. Process-Bohol. 3,JABCCI 4,JIBBCA	1,1/07/202019 2,1/07/202019 3,1/07/202019 4,1/07/202019	1,1/07/202019 2,1/07/202019 3,1/07/202019 4,1/07/202019	1,1/07/202019 2,1/07/202019 3,1/07/202019 4,1/07/202019	1,1/07/202019 2,1/07/202019 3,1/07/202019 4,1/07/202019	1,1/07/202019 2,1/07/202019 3,1/07/202019 4,1/07/202019	1
19HAD119	Concreting of Barangay Road, Carhangtungan Cocoloma, Loon, Bohol	Construction Section	NO	Competitive Bidding	-	6/28/2019 - 7/1/2019	7/5/2019	7/17/2019	7/17/2019	7/18/2019	7/19/2019	7/23/2019	88/2019	8/16/2019	8/23/2019	22	-	GoP	500000		500,000.00	497000		497,000.00	1,JCQA 2,JE(Executive Dir. Process-Bohol. 3,JABCCI 4,JIBBCA	1,1/07/202019 2,1/07/202019 3,1/07/202019 4,1/07/202019	1,1/07/202019 2,1/07/202019 3,1/07/202019 4,1/07/202019	1,1/07/202019 2,1/07/202019 3,1/07/202019 4,1/07/202019	1,1/07/202019 2,1/07/202019 3,1/07/202019 4,1/07/202019	1,1/07/202019 2,1/07/202019 3,1/07/202019 4,1/07/202019	1
19HAD120	Concreting of Barangay Road, Blasong, Loon, Bohol	Construction Section	NO	Competitive Bidding	-	6/28/2019 - 7/1/2019	7/5/2019	7/17/2019	7/17/2019	7/18/2019	7/19/2019	7/23/2019	88/2019	8/16/2019	8/23/2019	22	-	GoP	500000		500,000.00	497000		497,000.00	1,JCQA 2,JE(Executive Dir. Process-Bohol. 3,JABCCI 4,JIBBCA	1,1/07/202019 2,1/07/202019 3,1/07/202019 4,1/07/202019	1,1/07/202019 2,1/07/202019 3,1/07/202019 4,1/07/202019	1,1/07/202019 2,1/07/202019 3,1/07/202019 4,1/07/202019	1,1/07/202019 2,1/07/202019 3,1/07/202019 4,1/07/202019	1,1/07/202019 2,1/07/202019 3,1/07/202019 4,1/07/202019	1
19HAD121	Concreting of Barangay Road, Catagbacan Sur, Loon, Bohol	Construction Section	NO	Competitive Bidding	-	6/28/2019 - 7/1/2019	7/5/2019	7/17/2019	7/17/2019	7/18/2019	7/19/2019	7/23/2019	88/2019	8/16/2019	8/23/2019	22	-	GoP	500000		500,000.00	497000		497,000.00	1,JCQA 2,JE(Executive Dir. Process-Bohol. 3,JABCCI 4,JIBBCA	1,1/07/202019 2,1/07/202019 3,1/07/202019 4,1/07/202019	1,1/07/202019 2,1/07/202019 3,1/07/202019 4,1/07/202019	1,1/07/202019 2,1/07/202019 3,1/07/202019 4			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Bid/Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
19HA0132	Concreting of Barangay Road, Bugho, Loon, Bohol	Construction Section				7/13/2019 - 7/31/2019	7/19/2019	7/31/2019	7/31/2019	8/1/2019	8/2/2019	8/6/2019	8/8/2019	8/16/2019	8/23/2019	22	-	GoP	500000		500,000.00	498000		498,000.00	1.) JCOA 2.) Executive Dir. Process- Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 07/15/2019 2.) 07/15/2019 3.) 07/15/2019 4.) 07/15/2019	1.) 07/15/2019 2.) 07/15/2019 3.) 07/15/2019 4.) 07/15/2019	1.) 07/15/2019 2.) 07/15/2019 3.) 07/15/2019 4.) 07/15/2019	1.) 07/15/2019 2.) 07/15/2019 3.) 07/15/2019 4.) 07/15/2019		1
19HA0133	Road Concreting at Taloto, Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	-	7/20/2019 - 8/2/2019	7/28/2019	8/13/2019	8/13/2019	8/14/2019	8/15/2019	8/19/2019	8/20/2019	8/30/2019	9/6/2019	30	-	GoP	1980000		1,980,000.00	1943130.6		1,943,130.60	1.) JCOA 2.) Executive Dir. Process- Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 07/23/2019 2.) 07/23/2019 3.) 07/23/2019 4.) 07/23/2019	1.) 07/23/2019 2.) 07/23/2019 3.) 07/23/2019 4.) 07/23/2019	1.) 07/23/2019 2.) 07/23/2019 3.) 07/23/2019 4.) 07/23/2019	1.) 07/23/2019 2.) 07/23/2019 3.) 07/23/2019 4.) 07/23/2019		1
19HA0134	Concreting of Barangay Road, Cantam-is Bago, Loon, Bohol	Construction Section	NO	Competitive Bidding	-	7/20/2019 - 8/2/2019	7/28/2019	8/13/2019	8/13/2019	8/14/2019	8/15/2019	8/19/2019	8/20/2019	8/30/2019	9/6/2019	30	-	GoP	1980000		1,980,000.00	1943130.6		1,943,130.60	1.) JCOA 2.) Executive Dir. Process- Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 07/23/2019 2.) 07/23/2019 3.) 07/23/2019 4.) 07/23/2019	1.) 07/23/2019 2.) 07/23/2019 3.) 07/23/2019 4.) 07/23/2019	1.) 07/23/2019 2.) 07/23/2019 3.) 07/23/2019 4.) 07/23/2019	1.) 07/23/2019 2.) 07/23/2019 3.) 07/23/2019 4.) 07/23/2019		1
19HA0135	Concreting of Barangay Road, Cansugawit, Loon, Bohol	Construction Section	NO	Competitive Bidding	-	7/20/2019 - 8/2/2019	7/28/2019	8/13/2019	8/13/2019	8/14/2019	8/15/2019	8/19/2019	8/20/2019	8/30/2019	9/6/2019	22	-	GoP	500000		500,000.00	496900		496,900.00	1.) JCOA 2.) Executive Dir. Process- Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 07/23/2019 2.) 07/23/2019 3.) 07/23/2019 4.) 07/23/2019	1.) 07/23/2019 2.) 07/23/2019 3.) 07/23/2019 4.) 07/23/2019	1.) 07/23/2019 2.) 07/23/2019 3.) 07/23/2019 4.) 07/23/2019	1.) 07/23/2019 2.) 07/23/2019 3.) 07/23/2019 4.) 07/23/2019		1
19HA0136	Construction of Multi-Purpose Building at Bagtic, Caniguan, Bohol	Construction Section	NO	Competitive Bidding	-	7/20/2019 - 8/2/2019	7/28/2019	8/13/2019	8/13/2019	8/14/2019	8/18/2019	8/19/2019	8/20/2019	8/30/2019	9/6/2019	22	-	GoP	500000		500,000.00	496360		496,360.00	1.) JCOA 2.) Executive Dir. Process- Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 07/26/2019 2.) 07/26/2019 3.) 07/26/2019 4.) 07/26/2019	1.) 07/26/2019 2.) 07/26/2019 3.) 07/26/2019 4.) 07/26/2019	1.) 07/26/2019 2.) 07/26/2019 3.) 07/26/2019 4.) 07/26/2019	1.) 07/26/2019 2.) 07/26/2019 3.) 07/26/2019 4.) 07/26/2019		1
19HA0137	Concreting of Road, Barangay Salvador, Cortes, Bohol	Construction Section	NO	Competitive Bidding	-	7/26/2019 - 8/4/2019	8/2/2019	8/14/2019	8/14/2019	8/15/2019	8/16/2019	8/19/2019	8/20/2019	8/30/2019	9/6/2019	30	-	GoP	3960000		3,960,000.00	3954479.9		3,954,479.90	1.) JCOA 2.) Executive Dir. Process- Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 07/26/2019 2.) 07/26/2019 3.) 07/26/2019 4.) 07/26/2019	1.) 07/26/2019 2.) 07/26/2019 3.) 07/26/2019 4.) 07/26/2019	1.) 07/26/2019 2.) 07/26/2019 3.) 07/26/2019 4.) 07/26/2019	1.) 07/26/2019 2.) 07/26/2019 3.) 07/26/2019 4.) 07/26/2019		1
19HA0138	Concreting of Barangay Road, Caniguan, Loon, Bohol	Construction Section	NO	Competitive Bidding	-	7/26/2019 - 8/4/2019	8/2/2019	8/14/2019	8/14/2019	8/15/2019	8/16/2019	8/19/2019	8/20/2019	8/30/2019	9/6/2019	30	-	GoP	1980000		1,980,000.00	1960425		1,960,425.00	1.) JCOA 2.) Executive Dir. Process- Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 07/26/2019 2.) 07/26/2019 3.) 07/26/2019 4.) 07/26/2019	1.) 07/26/2019 2.) 07/26/2019 3.) 07/26/2019 4.) 07/26/2019	1.) 07/26/2019 2.) 07/26/2019 3.) 07/26/2019 4.) 07/26/2019	1.) 07/26/2019 2.) 07/26/2019 3.) 07/26/2019 4.) 07/26/2019		1
19HA0139	Concreting of Barangay Road, Ubayen, Loon, Bohol	Construction Section	NO	Competitive Bidding	-	7/26/2019 - 8/4/2019	8/2/2019	8/14/2019	8/14/2019	8/15/2019	8/16/2019	8/19/2019	8/20/2019	8/30/2019	9/6/2019	22	-	GoP	500000		500,000.00	498495		498,495.00	1.) JCOA 2.) Executive Dir. Process- Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 07/26/2019 2.) 07/26/2019 3.) 07/26/2019 4.) 07/26/2019	1.) 07/26/2019 2.) 07/26/2019 3.) 07/26/2019 4.) 07/26/2019	1.) 07/26/2019 2.) 07/26/2019 3.) 07/26/2019 4.) 07/26/2019	1.) 07/26/2019 2.) 07/26/2019 3.) 07/26/2019 4.) 07/26/2019		1
19HA0140	Concreting of Barangay Road, Sondol, Loon, Bohol	Construction Section	NO	Competitive Bidding	-	7/26/2019 - 8/4/2019	8/2/2019	8/14/2019	8/14/2019	8/15/2019	8/16/2019	8/19/2019	8/20/2019	8/30/2019	9/6/2019	22	-	GoP	500000		500,000.00	496930		496,930.00	1.) JCOA 2.) Executive Dir. Process- Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 07/26/2019 2.) 07/26/2019 3.) 07/26/2019 4.) 07/26/2019	1.) 07/26/2019 2.) 07/26/2019 3.) 07/26/2019 4.) 07/26/2019	1.) 07/26/2019 2.) 07/26/2019 3.) 07/26/2019 4.) 07/26/2019	1.) 07/26/2019 2.) 07/26/2019 3.) 07/26/2019 4.) 07/26/2019		1
19HA0141	Construction of Multi-Purpose Building, Brgy. Potohan, Tubigon, Bohol	Construction Section	NO	Competitive Bidding	-	7/26/2019 - 8/4/2019	8/2/2019	8/14/2019	8/14/2019	8/15/2019	8/16/2019	8/19/2019	8/20/2019	8/30/2019	9/6/2019	22	-	GoP	500000		500,000.00	498500		498,500.00	1.) JCOA 2.) Executive Dir. Process- Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 08/01/2019 2.) 08/01/2019 3.) 08/01/2019 4.) 08/01/2019	1.) 08/01/2019 2.) 08/01/2019 3.) 08/01/2019 4.) 08/01/2019	1.) 08/01/2019 2.) 08/01/2019 3.) 08/01/2019 4.) 08/01/2019	1.) 08/01/2019 2.) 08/01/2019 3.) 08/01/2019 4.) 08/01/2019		1
19HA0142	Road Concreting at Cantumocad, Loon, Bohol	Construction Section	NO	Competitive Bidding	-	8/1/2019 - 8/20/2019	8/8/2019	8/20/2019	8/20/2019	8/22/2019	8/23/2019	8/29/2019	8/30/2019	9/10/2019	9/17/2019	90	-	GoP	2970000		2,970,000.00	2895866.32		2,895,866.32	1.) JCOA 2.) Executive Dir. Process- Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 08/01/2019 2.) 08/01/2019 3.) 08/01/2019 4.) 08/01/2019	1.) 08/01/2019 2.) 08/01/2019 3.) 08/01/2019 4.) 08/01/2019	1.) 08/01/2019 2.) 08/01/2019 3.) 08/01/2019 4.) 08/01/2019	1.) 08/01/2019 2.) 08/01/2019 3.) 08/01/2019 4.) 08/01/2019		1
19HA0143	Road Concreting at San Isidro, Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	-	8/1/2019 - 8/20/2019	8/8/2019	8/20/2019	8/20/2019	8/22/2019	8/23/2019	8/29/2019	8/30/2019	9/10/2019	9/17/2019	30	-	GoP	1980000		1,980,000.00	1940330		1,940,330.00	1.) JCOA 2.) Executive Dir. Process- Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 08/01/2019 2.) 08/01/2019 3.) 08/01/2019 4.) 08/01/2019	1.) 08/01/2019 2.) 08/01/2019 3.) 08/01/2019 4.) 08/01/2019	1.) 08/01/2019 2.) 08/01/2019 3.) 08/01/2019 4.) 08/01/2019	1.) 08/01/2019 2.) 08/01/2019 3.) 08/01/2019 4.) 08/01/2019		1
19HA0144	Concreting of Barangay Road, Moto Sur, Loon, Bohol	Construction Section	NO	Competitive Bidding	-	8/1/2019 - 8/20/2019	8/8/2019	8/20/2019	8/20/2019	8/22/2019	8/27/2019	8/29/2019	8/30/2019	9/10/2019	9/17/2019	30	-	GoP	1980000		1,980,000.00	1920680		1,920,680.00	1.) JCOA 2.) Executive Dir. Process- Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 08/01/2019 2.) 08/01/2019 3.) 08/01/2019 4.) 08/01/2019	1.) 08/01/2019 2.) 08/01/2019 3.) 08/01/2019 4.) 08/01/2019	1.) 08/01/2019 2.) 08/01/2019 3.) 08/01/2019 4.) 08/01/2019	1.) 08/01/2019 2.) 08/01/2019 3.) 08/01/2019 4.) 08/01/2019		1
19HA0145	Construction of One Storey, Two Classroom School Building, Tawala ES	Construction Section	NO	Competitive Bidding	-	8/1/2019 - 8/20/2019	8/8/2019	8/20/2019	8/20/2019	8/22/2019	8/23/2019	8/29/2019	8/30/2019	9/10/2019	9/17/2019	22	-	GoP	500000		500,000.00	498450		498,450.00	1.) JCOA 2.) Executive Dir. Process- Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 08/09/2019 2.) 08/09/2019 3.) 08/09/2019 4.) 08/09/2019	1.) 08/09/2019 2.) 08/09/2019 3.) 08/09/2019 4.) 08/09/2019	1.) 08/09/2019 2.) 08/09/2019 3.) 08/09/2019 4.) 08/09/2019	1.) 08/09/2019 2.) 08/09/2019 3.) 08/09/2019 4.) 08/09/2019		1
19HA0146	Construction of One Storey, Two Classroom School Building, Dr. Ceclio Putang NHS (Bate NHS)	Construction Section	NO	Competitive Bidding	-	8/8/2019 - 8/27/2019	8/15/2019	8/27/2019	8/27/2019	8/28/2019	8/29/2019	8/30/2019	8/30/2019	9/10/2019	9/17/2019	60	-	GoP	5100060		5,100,060.00	4997992.65		4,997,992.65	1.) JCOA 2.) Executive Dir. Process- Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 08/09/2019 2.) 08/09/2019 3.) 08/09/2019 4.) 08/09/2019	1.) 08/09/2019 2.) 08/09/2019 3.) 08/09/2019 4.) 08/09/2019	1.) 08/09/2019 2.) 08/09/2019 3.) 08/09/2019 4.) 08/09/2019	1.) 08/09/2019 2.) 08/09/2019 3.) 08/09/2019 4.) 08/09/2019		1
19HA0147	Construction of One Storey, Three Classroom School Building, Boto ES	Construction Section	NO	Competitive Bidding	-	8/8/2019 - 8/27/2019	8/15/2019	8/27/2019	8/27/2019	8/28/2019	8/29/2019	9/25/2019	9/26/2019	10/4/2019	10/11/2019	60	-	GoP	452490.45		4,524,980.45	4439511.67		4,439,511.67	1.) JCOA 2.) Executive Dir. Process- Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 08/09/2019 2.) 08/09/2019 3.) 08/09/2019 4.) 08/09/2019	1.) 08/09/2019 2.) 08/09/2019 3.) 08/09/2019 4.) 08/09/2019	1.) 08/09/2019 2.) 08/09/2019 3.) 08/09/2019 4.) 08/09/2019	1.) 08/09/2019 2.) 08/09/2019 3.) 08/09/2019 4.) 08/09/2019		1
			NO	Competitive Bidding	-	8/8/2019 - 8/27/2019	8/15/2019	8/27/2019	8/27/2019	8/28/2019	8/29/2019	8/30/2019	8/30/2019	9/10/2019	9/17/2019	90	-	GoP	7146800		7,146,800.00	6956542.85		6,956,542.85	1.) JCOA 2.) Executive Dir. Process- Bohol. 3.) JABCCCI 4.) JBBCAI	1.) 08/09/2019 2.) 08/09/2019 3.) 08/09/2019 4.) 08/09/2019	1.) 08/09/2019 2.) 08/09/2019 3.) 08/09/2019 4.) 08/09/2019	1.) 08/09/2019 2.) 08/09/2019 3.) 08/09/2019 4.) 08/09/2019	1.) 08/09/2019 2.) 08/09/2019 3.) 08/09/2019 4.) 08/09/2019		1

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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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19HA0148	Concreting of Barangay Road, Basilio, Loon, Bohol	Construction Section																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										

Procurement (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity																Source of Funds	ABC (PH)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adst/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)				
19HAD164	Completion of Multi-Purpose Building at Leon Town Square, Moto Norte, Leon, Bohol	Construction Section		Competitive Bidding	-	8/22/2019 - 9/10/2019	8/29/2019	9/10/2019	9/10/2019	9/11/2019	9/12/2019	9/24/2019	9/25/2019	10/4/2019	10/11/2019	90	-	GoP	3862000	3,960,000.00	3849,374.19		3,849,374.19	1.JCOA 2.J.Executive Dir. Process-Bohol. 3.JABCCI 4.JDepED 5.JBBCA	1.)08/27/2019 2.)08/27/2019 3.)08/27/2019 4.)08/27/2019 5.)08/27/2019	1.)08/27/2019 2.)08/27/2019 3.)08/27/2019 4.)08/27/2019 5.)08/27/2019	1.)08/27/2019 2.)08/27/2019 3.)08/27/2019 4.)08/27/2019 5.)08/27/2019	1.)08/27/2019 2.)08/27/2019 3.)08/27/2019 4.)08/27/2019 5.)08/27/2019	1.)08/27/2019 2.)08/27/2019 3.)08/27/2019 4.)08/27/2019 5.)08/27/2019						
19HAD165	Construction (Completion) of Hagulanan Grande Road, Basilisan, Bohol	Construction Section	NO	Competitive Bidding	-	8/29/2019 - 9/17/2019	9/5/2019	9/17/2019	9/17/2019	9/18/2019	9/19/2019	9/24/2019	9/25/2019	10/4/2019	10/11/2019	125	-	GoP	39200000	39,200,000.00	37320063		37,320,063.00	1.JCOA 2.J.Executive Dir. Process-Bohol. 3.JABCCI 4.JDepED 5.JBBCA	1.)09/02/2019 2.)09/02/2019 3.)09/02/2019 4.)09/02/2019 5.)09/02/2019	1.)09/02/2019 2.)09/02/2019 3.)09/02/2019 4.)09/02/2019 5.)09/02/2019	1.)09/02/2019 2.)09/02/2019 3.)09/02/2019 4.)09/02/2019 5.)09/02/2019	1.)09/02/2019 2.)09/02/2019 3.)09/02/2019 4.)09/02/2019 5.)09/02/2019	1.)09/02/2019 2.)09/02/2019 3.)09/02/2019 4.)09/02/2019 5.)09/02/2019	1					
19HAD166	Construction (Completion) of Road along Teacher's Village, San Isidro, Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	-	8/29/2019 - 9/17/2019	9/5/2019	9/17/2019	9/17/2019	9/18/2019	9/19/2019	9/24/2019	9/25/2019	10/4/2019	10/11/2019	101	-	GoP	39200000	39,200,000.00	37320063		37,320,063.00	1.JCOA 2.J.Executive Dir. Process-Bohol. 3.JABCCI 4.JDepED 5.JBBCA	1.)09/02/2019 2.)09/02/2019 3.)09/02/2019 4.)09/02/2019 5.)09/02/2019	1.)09/02/2019 2.)09/02/2019 3.)09/02/2019 4.)09/02/2019 5.)09/02/2019	1.)09/02/2019 2.)09/02/2019 3.)09/02/2019 4.)09/02/2019 5.)09/02/2019	1.)09/02/2019 2.)09/02/2019 3.)09/02/2019 4.)09/02/2019 5.)09/02/2019	1.)09/02/2019 2.)09/02/2019 3.)09/02/2019 4.)09/02/2019 5.)09/02/2019	1					
19HAD167	Construction of Multi-Purpose Building, Copon Elementary School, Brgy. Copon, Tagbilaran City, Bohol	Construction Section		Competitive Bidding	-	8/29/2019 - 9/17/2019	9/5/2019	9/17/2019	9/17/2019	9/18/2019	9/19/2019	9/24/2019	9/25/2019	10/4/2019	10/11/2019	90	-	GoP	2970000	2,970,000.00	295951.44		2,959,851.44	1.JCOA 2.J.Executive Dir. Process-Bohol. 3.JABCCI 4.JDepED 5.JBBCA	1.)09/02/2019 2.)09/02/2019 3.)09/02/2019 4.)09/02/2019 5.)09/02/2019	1.)09/02/2019 2.)09/02/2019 3.)09/02/2019 4.)09/02/2019 5.)09/02/2019	1.)09/02/2019 2.)09/02/2019 3.)09/02/2019 4.)09/02/2019 5.)09/02/2019	1.)09/02/2019 2.)09/02/2019 3.)09/02/2019 4.)09/02/2019 5.)09/02/2019	1.)09/02/2019 2.)09/02/2019 3.)09/02/2019 4.)09/02/2019 5.)09/02/2019	1					
19HAD168	Construction of Covered Court, Site Alouay Canabac, Brgy. Corella, Bohol	Construction Section	NO	Competitive Bidding	-	8/29/2019 - 9/17/2019	9/5/2019	9/17/2019	9/17/2019	9/18/2019	9/19/2019	9/24/2019	9/25/2019	10/4/2019	10/11/2019	90	-	GoP	1980000	1,980,000.00	1972340.13		1,972,340.13	1.JCOA 2.J.Executive Dir. Process-Bohol. 3.JABCCI 4.JDepED 5.JBBCA	1.)09/02/2019 2.)09/02/2019 3.)09/02/2019 4.)09/02/2019 5.)09/02/2019	1.)09/02/2019 2.)09/02/2019 3.)09/02/2019 4.)09/02/2019 5.)09/02/2019	1.)09/02/2019 2.)09/02/2019 3.)09/02/2019 4.)09/02/2019 5.)09/02/2019	1.)09/02/2019 2.)09/02/2019 3.)09/02/2019 4.)09/02/2019 5.)09/02/2019	1.)09/02/2019 2.)09/02/2019 3.)09/02/2019 4.)09/02/2019 5.)09/02/2019	1					
19HAD169	Construction of Multi-Purpose Building, Brgy. Polacion, Catigbian, Bohol	Construction Section	NO	Competitive Bidding	-	8/29/2019 - 9/17/																													

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19HA0180	Construction of Multi-Purpose Building (Home for the Aged), Calape, Bohol	Construction Section																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			

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19HA0196	Construction of Multi-Purpose Building, Liloja, Sikatuna, Bohol	Construction Section																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													

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					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance (if applicable)			
19HAD212	Concreteing of Brigy. Paterosino PHR, Brigy. Paterosino, Cates., Bohol	Construction Section																									1.JCOA 2.]Executive Dir. Process- Bohol. 3.]ABCI 4.)JDA-RFO7 5.]BBCA	1.)11/13/2019 2.)11/14/2019 3.)11/13/2019 4.)11/13/2019 5.)11/13/2019	1.)11/13/2019 2.)11/14/2019 3.)11/13/2019 4.)11/13/2019 5.)11/13/2019	1.)11/13/2019 2.)11/14/2019 3.)11/13/2019 4.)11/13/2019 5.)11/13/2019	1.)11/13/2019 2.)11/14/2019 3.)11/13/2019 4.)11/13/2019 5.)11/13/2019	1.)11/13/2019 2.)11/14/2019 3.)11/13/2019 4.)11/13/2019 5.)11/13/2019		
19HAD213	Concreteing of Brigy. Cabudburan PHR, Brigy. Cabudburan, Calape, Bohol	Construction Section	NO	Competitive Bidding	-	11/10/2019 - 12/02/2019	11/19/2019	12/02/2019	12/02/2019	12/02/2019	12/09/2019	12/08/2019	12/10/2019	12/10/2019	12/17/2019	32	-	GdP	4975000		4,975,000.00	4899787.51		4,899,787.51				1.JCOA 2.]Executive Dir. Process- Bohol. 3.]ABCI 4.)JDA-RFO7 5.]BBCA	1.)11/13/2019 2.)11/14/2019 3.)11/13/2019 4.)11/13/2019 5.)11/13/2019	1.)11/13/2019 2.)11/14/2019 3.)11/13/2019 4.)11/13/2019 5.)11/13/2019	1.)11/13/2019 2.)11/14/2019 3.)11/13/2019 4.)11/13/2019 5.)11/13/2019	1.)11/13/2019 2.)11/14/2019 3.)11/13/2019 4.)11/13/2019 5.)11/13/2019	1.)11/13/2019 2.)11/14/2019 3.)11/13/2019 4.)11/13/2019 5.)11/13/2019	2
19HAD214	Concreteing of Brigy. Loc PHR, Brigy. Loc, Calape, Bohol	Construction Section	NO	Competitive Bidding	10/22/2019	11/1/2019 - 12/2/2019	11/19/2019	12/02/2019	12/02/2019	12/04/2019	12/09/2019	12/10/2019	12/10/2019	12/17/2019	12/17/2019	55	-	GdP	9950000		9,950,000.00	9850000		9,850,000.00				1.JCOA 2.]Executive Dir. Process- Bohol. 3.]ABCI 4.)JDA-RFO7 5.]BBCA	1.)11/13/2019 2.)11/14/2019 3.)11/13/2019 4.)11/13/2019 5.)11/13/2019	1.)11/13/2019 2.)11/14/2019 3.)11/13/2019 4.)11/13/2019 5.)11/13/2019	1.)11/13/2019 2.)11/14/2019 3.)11/13/2019 4.)11/13/2019 5.)11/13/2019	1.)11/13/2019 2.)11/14/2019 3.)11/13/2019 4.)11/13/2019 5.)11/13/2019	1.)11/13/2019 2.)11/14/2019 3.)11/13/2019 4.)11/13/2019 5.)11/13/2019	2
			NO	Competitive Bidding	10/22/2019	11/1/2019 - 12/2/2019	11/19/2019	12/02/2019	12/02/2019	12/04/2019	12/09/2019	12/10/2019	12/10/2019	12/17/2019	12/17/2019	32	-	GdP	4975000		4,975,000.00	4119241.82		4,119,241.82				1.JCOA 2.]Executive Dir. Process- Bohol. 3.]ABCI 4.)JDA-RFO7 5.]BBCA	1.)11/13/2019 2.)11/14/2019 3.)11/13/2019 4.)11/13/2019 5.)11/13/2019	1.)11/13/2019 2.)11/14/2019 3.)11/13/2019 4.)11/13/2019 5.)11/13/2019	1.)11/13/2019 2.)11/14/2019 3.)11/13/2019 4.)11/13/2019 5.)11/13/2019	1.)11/13/2019 2.)11/14/2019 3.)11/13/2019 4.)11/13/2019 5.)11/13/2019	1.)11/13/2019 2.)11/14/2019 3.)11/13/2019 4.)11/13/2019 5.)11/13/2019	2
Total Alotted Budget of Procurement Activities																			2,052,506,211.45															
Total Contract Price of Procurement Activites Conducted																									1,954,313,532.97									
Total Savings (Total Alloted Budget - Total Contract Price)																									98,192,678.48									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
ON-GOING PROCUREMENT ACTIVITIES																																
19HA0215	Installation of Acrylic Surface at DPWH Covered Court	Construction Section	NO	Competitive Bidding	-	1/27/2019 - 1/7/2020	1/3/2020	1/17/2020	1/17/2020				-	-	-	120	-	GoP	1400000			1,400,000.00			-	-	-	-	-	-	Scheduled for Re-Bidding on January 17, 2020	
19HA0216	Completion of Albuquerque Public Market	Construction Section	NO	Competitive Bidding	10/23/2018	10/29/2018 - 11/19/2018	11/5/2018	11/19/2018	11/19/2018	11/20/2018	11/21/2018		6/19/2019	6/28/2019	7/5/2019	140	-	GoP	14925000		14,925,000.00	14832299.6	14,832,299.64		-	-	-	-	-	-	-	Not yet awarded. Awaiting funding release from DILG CY 2019.
20HA0001	Preventive Maintenance - Jct. TCRP Daus-Panglas Road - K0006+651 - K0007+000	Construction Section	YES	Competitive Bidding	10/17/2019	11/8/2019 - 11/27/2019	11/15/2019	11/27/2019	11/27/2019				-	-	-	36	-	GoP	9266880		9,266,880.00		9,168,914.14		-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0002	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - La Paz (Cortes) - Cabaguyan-Lourdes-Avillage (Cortez) Road in support of the Agribusiness Industry, Cortes, Bohol	Construction Section	YES	Competitive Bidding	10/17/2019	11/8/2019 - 11/27/2019	11/15/2019	11/27/2019	11/27/2019				-	-	-	101	-	GoP	24500000		24,500,000.00		23,519,934.10		-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0003	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Jct. TNR leading to Pangrabuhian Demonstration Farm, Marikopa, Bohol	Construction Section	YES	Competitive Bidding	10/17/2019	11/8/2019 - 11/27/2019	11/15/2019	11/27/2019	11/27/2019				-	-	-	65	-	GoP	9800000		9,800,000.00		9,450,000.00		-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0004	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Abucayan Norte Flood Control (Package 2), Abucayan Norte, Calape, Bohol	Construction Section	YES	Competitive Bidding	10/17/2019	11/8/2019 - 11/27/2019	11/15/2019	11/27/2019	11/27/2019				-	-	-	182	-	GoP	17640000		17,640,000.00		17,072,590.50		-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0005	OR-Carnageway Improvement - Panglao Island Circumferential Rd. - (S00064849) K0012+667 - K0012+567, (S00065849) K0007+500 - K0008+000	Construction Section	YES	Competitive Bidding	10/17/2019	11/8/2019 - 11/27/2019	11/15/2019	11/27/2019	11/27/2019				-	-	-	80	-	GoP	15499680		15,499,680.00		14,879,280.00		-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0006	OR-Carnageway Improvement - Tagbilaran North Rd. (Tagbilaran-Jesale Sect.) - K0034+000 - K0034+601	Construction Section	YES	Competitive Bidding	10/22/2019	11/5/2019 - 12/4/2019	11/22/2019	12/4/2019	12/4/2019				-	-	-	70	-	GoP	14134540		14,134,540.00		13,710,410.30		-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0007	Preventive Maintenance - Balilihan-Hanopol-Bakuan Rd - K0032+713 - K0032+991	Construction Section	YES	Competitive Bidding	-	11/5/2019 - 12/4/2019	11/22/2019	12/4/2019	12/4/2019				-	-	-	13	-	GoP	2426480		2,426,480.00		2,397,890.76		-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0008	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Caigbian-Camano Road (Caigbian Section) leading to Sagbayan Peak, Chocolate Hills and Danao Adventure Park, Caigbian, Bohol	Construction Section	YES	Competitive Bidding	10/22/2019	11/5/2019 - 12/4/2019	11/22/2019	12/4/2019	12/4/2019				-	-	-	142	-	GoP	19600000		19,600,000.00		18,977,000.00		-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0009	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Jct. TCRP Poblacion-Layo Road leading to Merons of the World, Sikatuna and Sikatuna Tree Park, Sikatuna, Bohol	Construction Section	YES	Competitive Bidding	10/22/2019	11/5/2019 - 12/4/2019	11/22/2019	12/4/2019	12/4/2019				-	-	-	73	-	GoP	9800000		9,800,000.00		9,456,000.00		-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0010	Construction of Multi-Purpose Building, Brgy. Tanday, Corella, Bohol	Construction Section	YES	Competitive Bidding	-	11/5/2019 - 12/4/2019	11/22/2019	12/4/2019	12/4/2019				-	-	-	60	-	GoP	1960000		1,960,000.00		1,715,000.00		-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0011	Construction (Completion) of Multi Purpose Building, Brgy. Boyog Sur, Balilihan, Bohol	Construction Section	YES	Competitive Bidding	-	11/5/2019 - 12/4/2019	11/22/2019	12/4/2019	12/4/2019				-	-	-	60	-	GoP	1000000		1,000,000.00		996,044.65		-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0012	Construction of Multi-Purpose Building, Bactayan Baluarte, Brgy. Poblacion, Bactayan, Bohol	Construction Section	YES	Competitive Bidding	-	11/5/2019 - 12/4/2019	11/22/2019	12/4/2019	12/4/2019				-	-	-	60	-	GoP	1960000		1,960,000.00		1,942,911.30		-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids				Bid Evaluation
20HA0013	Rehabilitation/Reconstruction/Up grading of Damaged Paved Roads - Jct (7th) Mariboc- Antequera-Catagbacan (Loan) - K0018+891 - K0018+975	Construction Section	YES	Competitive Bidding	-	11/15/2019 - 12/4/2019	11/22/2019	12/4/2019	12/4/2019					-	-	-	41	-	GoP	3292800		3,292,800.00		3,192,705.09	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0014	Construction/Maintenance of Flood Mitigation Structures and Drainage System - Construction Tubagan Flood Control, Tubagan, Calape, Bohol	Construction Section	YES	Competitive Bidding	10/22/2019	11/15/2019 - 12/4/2019	11/22/2019	12/4/2019	12/4/2019					-	-	-	130	-	GoP	9800000		9,800,000.00		9,503,877.10	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0015	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Ubugan-Manga Coastal Road in support of the Agribusiness Industry, Tagbilaran City, Bohol	Construction Section	YES	Competitive Bidding	10/22/2019	11/15/2019 - 12/4/2019	11/22/2019	12/4/2019	12/4/2019					-	-	-	65	-	GoP	9800000		9,800,000.00		9,380,566.50	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0016	Construction/Improvement of Access Roads leading to Seaports - Antequera-Balilihan via Dorol Road leading to Chocolate Hills via Balilihan-Hanopol- Batuan Road from Catagbacan International Cruise Ship Port, Antequera and Balilihan, Bohol	Construction Section	YES	Competitive Bidding	11/15/2019	11/20/2019 - 12/9/2019	11/27/2019	12/9/2019	12/9/2019					-	-	-	72	-	GoP	14700000		14,700,000.00		13,960,569.57	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0017	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Del Carmen Norte-Dorol-San Isidro (Balilihan) Road leading to Camagao Falls, Balilihan, Bohol	Construction Section	YES	Competitive Bidding	11/15/2019	11/20/2019 - 12/9/2019	11/27/2019	12/9/2019	12/9/2019					-	-	-	55	-	GoP	9800000		9,800,000.00		9,310,457.72	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0018	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - San Roque Bocel-Baucan to Dalag Norte Road connecting Balilihan-Hanopol-Batuan Road and Cortes-Balilihan-Catagan-Mucas Road in Support to the Furniture, Gifts and Housewares, and Agribusiness Industries, Balilihan, Bohol	Construction Section	YES	Competitive Bidding	11/15/2019	11/20/2019 - 12/9/2019	11/27/2019	12/9/2019	12/9/2019					-	-	-	101	-	GoP	24500000		24,500,000.00		23,275,000.00	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0019	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Blaguen-Bungahan-Tupas (Antequera) Road leading to Lake Tupas, Antequera, Bohol	Construction Section	YES	Competitive Bidding	11/15/2019	11/20/2019 - 12/9/2019	11/27/2019	12/9/2019	12/9/2019					-	-	-	95	-	GoP	19600000		19,600,000.00		18,618,651.78	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0020	OR-Carriageway Improvement - Tagbilaran City-Corrale-Sikarana Loboc Rd - K0017+000 - K0017+407	Construction Section	YES	Competitive Bidding	11/15/2019	11/20/2019 - 12/9/2019	11/27/2019	12/9/2019	12/9/2019					-	-	-	43	-	GoP	7977200		7,977,200.00		7,578,340.00	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0021	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Macasas Flood Control, Tubigon, Bohol	Construction Section	YES	Competitive Bidding	11/15/2019	11/20/2019 - 12/9/2019	11/27/2019	12/9/2019	12/9/2019					-	-	-	130	-	GoP	9800000		9,800,000.00		9,620,000.00	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0022	Rehabilitation/Major Repair of Permanent Bridges - Abatan Br. (B00227)Bn along Tagbilaran North Road (Tagbilaran - Jetele Sect.)	Construction Section	YES	Competitive Bidding	-	12/27/2019 - 1/17/2020	1/9/2020	1/17/2020	1/17/2020					-	-	-	35	-	GoP	3528000		3,528,000.00			-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0023	Construction of Multi-Purpose Building, Brgy Lourdes, Panglao, Bohol	Construction Section	YES	Competitive Bidding	-	11/20/2019 - 12/9/2019	11/27/2019	12/9/2019	12/9/2019					-	-	-	90	-	GoP	2970000		2,970,000.00		2,960,000.00	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0024	Construction of Multi-Purpose Building, Catigban, Bohol	Construction Section	YES	Competitive Bidding	-	11/20/2019 - 12/9/2019	11/27/2019	12/9/2019	12/9/2019					-	-	-	90	-	GoP	2475000		2,475,000.00		2,453,260.22	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0025	Construction of Multi-Purpose Building, Cortes, Bohol	Construction Section	YES	Competitive Bidding	-	11/20/2019 - 12/9/2019	11/27/2019	12/9/2019	12/9/2019					-	-	-	90	-	GoP	2475000		2,475,000.00		2,462,000.00	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0026	Construction of Multi-Purpose Building at 47th Infantry "Katapatan" Battalion (47th), Brgy. Cabuljan, Tubigon, Bohol	Construction Section	YES	Competitive Bidding	-	11/27/2019 - 12/16/2019	12/4/2019	12/16/2019	12/16/2019					-	-	-	90	-	GoP	2970000		2,970,000.00		2,950,000.00	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
20HA0027	Construction/Maintenance of Flood Mitigation Structures and Drainage System - Construction of Candumayayo Flood Control, Caligayan, Bohol	Construction Section	YES	Competitive Bidding	10/17/2019	11/27/2019 - 12/16/2019	12/4/2019	12/16/2019	12/16/2019					-	-	-	161	-			14,700,000.00		13,965,000.00	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0028	OR-Carriageway Improvement - Jct (TNR) Maribojoc-Antequera Caligayaban (Loon) - K0015+616- K0015+643, K0015+665 - K0015+692, K0015+722 - K0016+979	Construction Section	YES	Competitive Bidding	10/22/2019	11/27/2019 - 12/16/2019	12/4/2019	12/16/2019	12/16/2019					-	-	-	82	-			15,954,400.00		12,546,000.00	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0029	Rehabilitation/Reconstruction/Up grading of Damaged Paved Roads - Tagbilaran City Corella-Sikatura-Ledoc Rd - K0005+000- K0005+325, K0006+000 - K0006+629	Construction Section	YES	Competitive Bidding	11/13/2019	11/27/2019 - 12/16/2019	12/4/2019	12/16/2019	12/16/2019					-	-	-	152	-			36,002,260.00		26,100,977.00	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0030	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Jct. (CIBC/MR) Pob. (Cortes) - Jct. Corella Balilihan in Support to the Agribusiness Industry, Cortes, Bohol	Construction Section	YES	Competitive Bidding	11/13/2019	11/27/2019 - 12/16/2019	12/4/2019	12/16/2019	12/16/2019					-	-	-	55	-			9,800,000.00		7,354,900.00	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0031	Concreteing of San Isidro-Binayran Dempas Road, Tagbilaran City	Construction Section	YES	Competitive Bidding	11/13/2019	11/27/2019 - 12/16/2019	12/4/2019	12/16/2019	12/16/2019					-	-	-	60	-			11,270,000.00		9,636,495.28	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0032	OR-Carriageway Improvement - Jct. (TNR) Cortes-Balilihan-Macacas Rd - K0019+000 - K0019+906, K0019+912 - K0020+000	Construction Section	YES	Competitive Bidding	11/13/2019	11/27/2019 - 12/16/2019	12/4/2019	12/16/2019	12/16/2019					-	-	-	94	-			19,364,800.00		18,395,370.00	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0033	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Kinabag-an Talisay Road leading to Hayahay Beach Resort and Treasure Island Resort, Pangangan, Calape, Bohol	Construction Section	YES	Competitive Bidding	11/13/2019	11/27/2019 - 12/16/2019	12/4/2019	12/16/2019	12/16/2019					-	-	-	72	-			14,700,000.00		14,152,382.40	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0034	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - M. Capayas Street connecting Ramon Eneiro St. to CPO East Avenue in support to the Gifts and Housewares and Agribusiness Industries, Tagbilaran City, Bohol	Construction Section	YES	Competitive Bidding	11/13/2019	11/27/2019 - 12/16/2019	12/4/2019	12/16/2019	12/16/2019					-	-	-	55	-			9,800,000.00		9,506,000.00	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0035	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Liboran Flood Control, Calape, Bohol	Construction Section	YES	Competitive Bidding	11/22/2019	11/29/2019 - 12/18/2019	12/6/2019	12/18/2019	12/18/2019					-	-	-	130	-			9,800,000.00		9,619,960.00	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0036	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Jct. Sikatura-Balilihan Road - Badiang-Cambucac Norte leading to Cawasan Falls and Lahug Cave, Sikatura, Bohol	Construction Section	YES	Competitive Bidding	11/22/2019	11/29/2019 - 12/18/2019	12/6/2019	12/18/2019	12/18/2019					-	-	-	72	-			14,700,000.00		11,171,063.20	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0037	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Looc (Binod)Bilisan crossing Tangnan leading to Veranesa Resort, Momo Beach and House, and Ayoca Condo-Residences Resort, Bigay Bilisan and Tangnan, Panglao, Bohol	Construction Section	YES	Competitive Bidding	11/22/2019	11/29/2019 - 12/18/2019	12/6/2019	12/18/2019	12/18/2019					-	-	-	72	-			14,700,000.00		11,169,558.98	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0038	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Maribojoc-Pagniban-Candevid-Basak (Loon) Provincial Road in support to the Agribusiness Industry, Maribojoc, Bohol	Construction Section	YES	Competitive Bidding	11/22/2019	11/29/2019 - 12/18/2019	12/6/2019	12/18/2019	12/18/2019					-	-	-	73	-			9,800,000.00		9,435,050.00	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0039	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Jct. DPH Lourdes-Libang Road leading to Amansa, Libang Beach and Panglao White Beach, Panglao, Bohol	Construction Section	YES	Competitive Bidding	11/22/2019	11/29/2019 - 12/18/2019	12/6/2019	12/18/2019	12/18/2019					-	-	-	65	-			9,800,000.00		8,280,856.90	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020

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20HA0040	Preventive Maintenance - Tagbiliran North Road (Tagbiliran - Jetele Sect.) - K0019+399 - K0020+100, K0053+560 - K0054+108	Construction Section	YES	Competitive Bidding	11/22/2019	11/29/2019 - 12/18/2019	12/6/2019	12/18/2019	12/18/2019				-	-	-	67	-	GoP	20329120		20,329,120.00		19,356,292.45	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0041	Construction/Upgrading/Rehabilitation of Drainage along National Roads - Pangasinan Island Circumferential Rd. - (S000658H) K0005+480 - K0006+140, (S000678H) Chumage SP0 - Chumage 1082	Construction Section	YES	Competitive Bidding	11/22/2019	11/29/2019 - 12/18/2019	12/6/2019	12/18/2019	12/18/2019				-	-	-	121	-	GoP	14464800		14,464,800.00		11,187,000.00	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0042	Construction/Upgrading/Rehabilitation of Drainage along National Roads - Jct. (THR) Maribojoc-Antiquea-Catagbisan (Loom) - K0028+151 - K0028+534	Construction Section	YES	Competitive Bidding	-	12/3/2019 - 12/23/2019	12/10/2019	12/23/2019	12/23/2019				-	-	-	58	-	GoP	3753400		3,753,400.00		3,618,095.00	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0043	Rehabilitation/Major Repair of Permanent Bridges - Tabuan Br. (B000048H) along Antiquea-San Isidro-Libertad (Tubigan) Road	Construction Section	YES	Competitive Bidding	-	12/7/2019 - 1/17/2020	1/3/2020	1/17/2020	1/17/2020				-	-	-	52	-	GoP	2450000		2,450,000.00			-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0044	Construction of Poblacion I - Lipgo Road, Sikatuna, Bohol	Construction Section	YES	Competitive Bidding	-	12/3/2019 - 12/23/2019	12/10/2019	12/23/2019	12/23/2019				-	-	-	30	-	GoP	1960000		1,960,000.00		1,940,117.00	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0045	Construction of Multi-Purpose Building, Calape, Bohol	Construction Section	YES	Competitive Bidding	-	12/3/2019 - 12/23/2019	12/10/2019	12/23/2019	12/23/2019				-	-	-	75	-	GoP	2475000		2,475,000.00		2,450,000.00	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0046	Construction of Multi-Purpose Building, Bertig, Calape, Bohol	Construction Section	YES	Competitive Bidding	-	12/3/2019 - 12/23/2019	12/10/2019	12/23/2019	12/23/2019				-	-	-	120	-	GoP	4950000		4,950,000.00		4,900,000.00	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0047	Construction of Multi-Purpose Building, Barangay Napo, Loom, Bohol	Construction Section	YES	Competitive Bidding	-	12/3/2019 - 12/23/2019	12/10/2019	12/23/2019	12/23/2019				-	-	-	90	-	GoP	1980000		1,980,000.00		1,920,867.62	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0048	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Pagniman-San Isidro (Maribojoc) Road connecting Maribojoc-Antiquea-Catagbisan Road and Pagniman-Candob Basak Provincial Road in Support to the Gifts and Housewares and Agribusiness Industries, Maribojoc, Bohol	Construction Section	YES	Competitive Bidding	11/22/2019	12/3/2019 - 12/23/2019	12/10/2019	12/23/2019	12/23/2019				-	-	-	55	-	GoP	9800000		9,800,000.00		9,400,000.00	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0049	Construction of Multi-Purpose Building, Sikatuna, Bohol	Construction Section	YES	Competitive Bidding	-	12/3/2019 - 12/23/2019	12/10/2019	12/23/2019	12/23/2019				-	-	-	90	-	GoP	2475000		2,475,000.00		2,425,281.38	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0050	Construction of Multi-Purpose Building, Balicasag Island, Poblacion, Pangasinan, Bohol	Construction Section	YES	Competitive Bidding	-	12/7/2019 - 1/17/2020	1/3/2020	1/17/2020	1/17/2020				-	-	-	100	-	GoP	2970000		2,970,000.00			-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0051	Construction of New Bridges - Mualong Br. 2 along Tagbiliran North Road (Tagbiliran-Jetele Section) (Phase II)	Construction Section	YES	Competitive Bidding	11/22/2019	12/7/2019 - 1/17/2020	1/3/2020	1/17/2020	1/17/2020				-	-	-	136	-	GoP	12348000		12,348,000.00			-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0052	Construction of Multi-Purpose Building, Brgy. Canhanganton Oriental, Brgy. Catagbisan Sur, Brgy. Ubayan, and Brgy. Song-on, Loom, Bohol	Construction Section	YES	Competitive Bidding	-	12/4/2019 - 12/23/2019	12/11/2019	12/23/2019	12/23/2019				-	-	-	120	-	GoP	3960000		3,960,000.00		3,838,830.15	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0053	Preventive Maintenance - Jct (THR) Corner Balilihan-Catagbisan-Mucasas Rd - K0017+065 - K0017+572	Construction Section	YES	Competitive Bidding	12/19/2019	12/27/2019 - 1/15/2020	1/3/2020	1/15/2020	1/15/2020				-	-	-	34	-	GoP	8279040		8,279,040.00			-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0054	Construction of Road, Brgy. Tanawan, Tubigan, Bohol	Construction Section	YES	Competitive Bidding	-	12/7/2019 - 1/15/2020	1/3/2020	1/15/2020	1/15/2020				-	-	-	32	-	GoP	4900000		4,900,000.00			-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
20HA0055	Road Concreting, Brgy. Abucay Sur, Sikatuna, Bohol	Construction Section	YES	Competitive Bidding	-	12/27/2019 - 1/15/2020	1/3/2020	1/15/2020	1/15/2020				-	-	-	24	-	GoP	1000000		1,000,000.00				-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0056	Asphalting of Lucas Allarero St., Purok 1, Brgy. San Isidro, Tagbilaran City, Bohol	Construction Section	YES	Competitive Bidding	-	12/27/2019 - 1/15/2020	1/3/2020	1/15/2020	1/15/2020				-	-	-	23	-	GoP	1000000		1,000,000.00				-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0057	Road Concreting, Brgy. Canlaas, Arequina, Bohol	Construction Section	YES	Competitive Bidding	-	12/27/2019 - 1/15/2020	1/3/2020	1/15/2020	1/15/2020				-	-	-	24	-	GoP	1000000		1,000,000.00				-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0058	Construction of Road, Purok 6, Brgy. Chavengon Norte, Calagiban, Bohol	Construction Section	YES	Competitive Bidding	-	12/27/2019 - 1/15/2020	1/3/2020	1/15/2020	1/15/2020				-	-	-	32	-	GoP	4900000		4,900,000.00				-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0059	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Jct. TCSIR Poblacion - Poblacion # Road leading to World War II Shelters, Heritage and Cawasan Falls, Sikatuna, Bohol	Construction Section	YES	Competitive Bidding	12/19/2019	12/27/2019 - 1/15/2020	1/3/2020	1/15/2020	1/15/2020				-	-	-	55	-	GoP	9800000		9,800,000.00				-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0060	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Jct. (TER) Aburquerque-Sikatuna Road in support to the Agribusiness Industry, Sikatuna, Bohol	Construction Section	YES	Competitive Bidding	12/19/2019	12/27/2019 - 1/17/2020	1/3/2020	1/17/2020	1/17/2020				-	-	-	55	-	GoP	9800000		9,800,000.00				-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0061	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Poblacion Waste and Poblacion Este Flood Control Project, Calagiban, Bohol	Construction Section	YES	Competitive Bidding	12/19/2019	12/27/2019 - 1/17/2020	1/3/2020	1/17/2020	1/17/2020				-	-	-	161	-	GoP	14700000		14,700,000.00				-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0062	Construction of Multi-Purpose Building, Daus, Bohol	Construction Section	YES	Competitive Bidding	-	12/27/2019 - 1/17/2020	1/3/2020	1/17/2020	1/17/2020				-	-	-	90	-	GoP	2475000		2,475,000.00				-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0063	Concreting of Road, Brgy. Manga, Tagbilaran City, Bohol	Construction Section	YES	Competitive Bidding	-	12/27/2019 - 1/17/2020	1/3/2020	1/17/2020	1/17/2020				-	-	-	32	-	GoP	4950000		4,950,000.00				-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0064	Road Concreting, Brgy. San Juan Buenaventura, Badayan, Bohol	Construction Section	YES	Competitive Bidding	-	12/27/2019 - 1/17/2020	1/3/2020	1/17/2020	1/17/2020				-	-	-	24	-	GoP	1000000		1,000,000.00				-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
			YES	Competitive Bidding														GoP	0												
Total Allotted Budget of On-going Procurement Activities																			605,711,400.00												

Prepared by:

LEONCIA R. BAGOL
BAC Secretariat

Recommended for Approval by:

FELIPE S. MOSQUERA
Vice - BAC Chairperson

APPROVED:

FRANCIS ANTONIO L. FLORES
Head of the Procuring Entity

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
20HA0055	Road Concreting, Brgy. Abucay Sur, Sikatuna, Bohol	Construction Section	YES	Competitive Bidding	-	12/27/2019 - 1/15/2020	1/3/2020	1/15/2020	1/15/2020				-	-	-	24	-	GoP	1000000		1,000,000.00				-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020	
20HA0056	Asphalting of Lucas Alfarero St., Purok 1, Brgy. San Isidro, Tagbilaran City, Bohol	Construction Section	YES	Competitive Bidding	-	12/27/2019 - 1/15/2020	1/3/2020	1/15/2020	1/15/2020				-	-	-	23	-	GoP	1000000		1,000,000.00				-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020	
20HA0057	Road Concreting, Brgy. Canlaas, Antequera, Bohol	Construction Section	YES	Competitive Bidding	-	12/27/2019 - 1/15/2020	1/3/2020	1/15/2020	1/15/2020				-	-	-	24	-	GoP	1000000		1,000,000.00				-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020	
20HA0058	Construction of Road, Purok 6, Brgy. Causwagan Norte, Catigbian, Bohol	Construction Section	YES	Competitive Bidding	-	12/27/2019 - 1/15/2020	1/3/2020	1/15/2020	1/15/2020				-	-	-	32	-	GoP	4900000		4,900,000.00				-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020	
20HA0059	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Jct. TCSR Poblacion I - Poblacion II Road leading to World War II Shelters, Heritage and Cawasan Falls, Sikatuna, Bohol	Construction Section	YES	Competitive Bidding	12/19/2019	12/27/2019 - 1/15/2020	1/3/2020	1/15/2020	1/15/2020				-	-	-	55	-	GoP	9800000		9,800,000.00				-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020	
20HA0060	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Jct. (TER) Aburquerque-Sikatuna Road in support to the Agribusiness Industry, Sikatuna, Bohol	Construction Section	YES	Competitive Bidding	12/19/2019	12/27/2019 - 1/17/2020	1/3/2020	1/17/2020	1/17/2020				-	-	-	55	-	GoP	9800000		9,800,000.00				-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020	
20HA0061	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Poblacion Waste and Poblacion Este Flood Control Project, Catigbian, Bohol	Construction Section	YES	Competitive Bidding	12/19/2019	12/27/2019 - 1/17/2020	1/3/2020	1/17/2020	1/17/2020				-	-	-	161	-	GoP	14700000		14,700,000.00				-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020	
20HA0062	Construction of Multi-Purpose Building, Dauls, Bohol	Construction Section	YES	Competitive Bidding	-	12/27/2019 - 1/17/2020	1/3/2020	1/17/2020	1/17/2020				-	-	-	90	-	GoP	2475000		2,475,000.00				-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020	
20HA0063	Concreting of Road, Brgy. Manga, Tagbilaran City, Bohol	Construction Section	YES	Competitive Bidding	-	12/27/2019 - 1/17/2020	1/3/2020	1/17/2020	1/17/2020				-	-	-	32	-	GoP	4950000		4,950,000.00				-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020	
20HA0064	Road Concreting, Brgy. San Juan Buenaventura, Baclayon, Bohol	Construction Section	YES	Competitive Bidding	-	12/27/2019 - 1/17/2020	1/3/2020	1/17/2020	1/17/2020				-	-	-	24	-	GoP	1000000		1,000,000.00				-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020	
Total Alloted Budget of On-going Procurement Activities																			0	605,711,400.00												

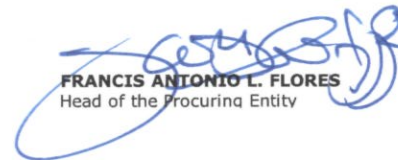
Prepared by:


LEONCIA R. BAGOL
BAC Secretariat

Recommended for Approval by:


FELIPE S. MOSQUERA
Vice - BAC Chairperson

APPROVED:


FRANCIS ANTONIO L. FLORES
Head of the Procuring Entity

Department of Public Works and Highways - Bohol 1st DEO Procurement Monitoring Report from July to December 2019

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)							
COMPLETED PROCUREMENT ACTIVITIES																																						
19GH40001	Purchase of Premix Patching Bituminous Mixture for use within fire district.	Maintenance Section			-	5/22/2019 - 6/10/2019	5/29/2019	-	6/10/2019	6/11/2019	6/13/2019	6/14/2019	6/14/2019	6/17/2019	6/18/2019	30	7/23/2019	GoP	3555000	3,555,000.00		3550260	3,550,260.00			-	-	-	-	-	-	-	-	-	-	-	-	
19GH40002	Purchase of Metal Flex Beam Guardrail	Maintenance Section	NO	Competitive Bidding	-	5/29/2019 - 6/18/2019	6/5/2019	-	6/18/2019	6/19/2019	6/20/2019	6/20/2019	6/20/2019	6/21/2019	6/24/2019	30	9/27/2019	GoP	1514246.4	1,514,246.40		677219.18	677,219.18			-	-	-	-	-	-	-	-	-	-	-	-	
19GH40003	Purchase of Chevron Directional Sign	Maintenance Section			-	5/29/2019 - 6/18/2019	6/5/2019	-	6/18/2019	6/19/2019	6/20/2019	6/20/2019	6/20/2019	6/21/2019	6/24/2019	30	9/27/2019	GoP	1514246.4	1,514,246.40		677219.18	677,219.18			-	-	-	-	-	-	-	-	-	-	-	-	
19GH40004	Purchase of ReflectORIZED Thermoplastic Pavement Marking	Maintenance Section	NO	Competitive Bidding	-	5/29/2019 - 6/18/2019	6/5/2019	-	6/18/2019	6/19/2019	6/20/2019	6/20/2019	6/20/2019	6/21/2019	6/24/2019	30	9/13/2019	GoP	1512000	1,512,000.00		616018.78	616,018.78			-	-	-	-	-	-	-	-	-	-	-	-	
19-01-1A	Purchase of Fuels (Diesoline)	Maintenance Section			-	5/29/2019 - 6/18/2019	6/5/2019	-	6/18/2019	6/19/2019	6/20/2019	6/20/2019	6/20/2019	6/21/2019	6/24/2019	30	9/5/2019	GoP	1510778.69	1,510,778.69		999168	999,168.00			-	-	-	-	-	-	-	-	-	-	-	-	-
19-01-2A	Purchase of Fuels (Diesoline)	Maintenance Section	NO	Shopping		1/8/2019 - 1/10/2019			1/11/2019				1/14/2019	1/14/2019	1/17/2019		-	GoP	139,552.00		139,552.00	135,360.00		135,360.00														
19-01-02	Purchase of Fuels (Diesoline)	Maintenance Section	NO	Shopping		1/18/2019 - 1/22/2019			1/23/2019				1/28/2019	1/28/2019	1/31/2019		-	GoP	141,000.00		141,000.00	133,260.00		133,260.00														
19-01-3A	Purchase of Fuels (Gasoline)	Maintenance Section	NO	Shopping		1/29/2019 - 1/31/2019			1/31/2019				2/4/2019	2/4/2019	2/7/2019		-	GoP	42,087.50		42,087.50	41,723.50		41,723.50														
19-01-03	Purchase of Fuels (Gasoline)	Maintenance Section	NO	Shopping		1/18/2019 - 1/22/2019			1/23/2019				1/28/2019	1/28/2019	1/31/2019		-	GoP	231,570.00		231,570.00	229,320.00		229,320.00														
19-02-06	Purchase of Fuels (Gasoline)	Maintenance Section	NO	Shopping		1/29/2019 - 1/31/2019			2/1/2019				2/4/2019	2/4/2019	2/7/2019		-	GoP	26,630.00		26,630.00	25,730.00		25,730.00														
19-02-07	Purchase of Fuels (Diesoline)	Maintenance Section			-	2/7/2019 - 2/11/2019			2/12/2019				2/13/2019	2/13/2019	2/14/2019		-	GoP	20,900.00		20,900.00	20,334.00		20,334.00														
19-03-14	Purchase of Spare Parts (service Vehicle).	Planning and Design Section	NO	Shopping		2/7/2019 - 2/11/2019			2/12/2019				2/13/2019	2/13/2019	2/14/2019		-	GoP	19,089.00		19,089.00	18,765.80		18,765.80														
19-03-15	Purchase of Spare Parts (service Vehicle).	Administrative Section	NO	Shopping		3/11/2019 - 3/13/2019			3/14/2019				3/15/2019	3/15/2019	3/18/2019		-	GoP	15,460.00		15,460.00	15,412.00		15,412.00														
19-03-16	Purchase of Fuels (Diesoline)	Administrative Section	NO	Shopping		3/8/2019 - 3/12/2019			3/12/2019				3/15/2019	3/15/2019	3/19/2019		-	GoP	72,000.00		72,000.00	68,000.00		68,000.00														
19-03-18	Purchase of Construction Materials.	Maintenance Section	NO	Shopping		3/11/2019 - 3/13/2019			3/13/2019				3/15/2019	3/15/2019	3/16/2019		-	GoP	140,400.00		140,400.00	123,375.00		123,375.00														
			NO	Shopping		3/11/2019 - 3/13/2019			3/13/2019				3/15/2019	3/15/2019	3/16/2019		-	GoP	372,960.00		372,960.00	371,448.00		371,448.00														

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196-2019	Purchase of Lubricants	Quality Assurance Section	NO	Shopping	-	9/25/2019 - 9/27/2019	-	-	9/30/2019	-	-	10/2/2019	10/2/2019	10/7/2019	-	-	-	GoP	37,200.00		37,200.00	36,981.60		36,981.60	-	-	-	-	-	-	-	-	-	-
197-2019	Purchase of Diesoline	Maintenance Section	NO	Shopping	-	9/23/2019 - 9/25/2019	-	-	9/26/2019	-	-	9/30/2019	9/30/2019	10/3/2019	-	-	-	GoP	144,420.00		144,420.00	142,500.00		142,500.00	-	-	-	-	-	-	-	-	-	-
198-2019	Purchased of Office Supplies	Planning & Design Section	NO	Shopping	-	9/23/2019 - 9/25/2019	-	-	9/26/2019	-	-	9/30/2019	9/30/2019	10/3/2019	-	-	-	GoP	218,040.00		218,040.00	216,600.00		216,600.00	-	-	-	-	-	-	-	-	-	-
199-2019	Purchase of Spare parts & gadgets for Vehicles	Construction Section	NO	Shopping	-	9/24/2019 - 9/26/2019	-	-	9/27/2019	-	-	9/30/2019	9/30/2019	10/3/2019	-	-	-	GoP	79,495.00		79,495.00	78,951.00		78,951.00	-	-	-	-	-	-	-	-	-	-
200-2019	Purchase of Bituminous Mixture Materials	Maintenance Section	NO	Shopping	-	9/25/2019 - 9/27/2019	-	-	9/30/2019	-	-	10/3/2019	10/3/2019	10/7/2019	-	-	-	GoP	997,500.00		997,500.00	996,170.00		996,170.00	-	-	-	-	-	-	-	-	-	-
201-2019	Purchase of Spar Parts	Quality Assurance Section	NO	Shopping	-	9/27/2019 - 10/1/2019	-	-	10/2/2019	-	-	10/7/2019	10/7/2019	10/10/2019	-	-	-	GoP	45,150.00		45,150.00	44,877.00		44,877.00	-	-	-	-	-	-	-	-	-	-
202-2019	Purchase of Spar Parts	Quality Assurance Section	NO	Shopping	-	9/27/2019 - 10/1/2019	-	-	10/2/2019	-	-	10/7/2019	10/7/2019	10/10/2019	-	-	-	GoP	65,810.00		65,810.00	65,764.00		65,764.00										
203-2019	Purchase of Spar Parts	Quality Assurance Section	NO	Shopping	-	9/27/2019 - 10/1/2019	-	-	10/2/2019	-	-	10/7/2019	10/7/2019	10/10/2019	-	-	-	GoP	37,682.00		37,682.00	37,560.00		37,560.00										
204-2019	Purchased of Diesoline	Construction Section	NO	Shopping	-	9/30/2019 - 10/2/2019	-	-	10/3/2019	-	-	10/7/2019	10/7/2019	10/10/2019	-	-	-	GoP	110,000.00		110,000.00	100,380.00		100,380.00	-	-	-	-	-	-	-	-	-	-
206-2019	Purchased of Diesoline	Office of the ADE	NO	Shopping	-	10/3/2019 - 10/3/2019	-	-	10/4/2019	-	-	10/8/2019	10/8/2019	10/11/2019	-	-	-	GoP	192,560.00		192,560.00	192,400.00		192,400.00	-	-	-	-	-	-	-	-	-	-
207-2019	Purchase of Toner	Quality Assurance Section	NO	Direct Contracting	-	-	-	-	9/27/2019	-	-	9/30/2019	9/30/2019	10/3/2019	-	-	-	GoP	95,000.00		95,000.00	95,000.00		95,000.00	-	-	-	-	-	-	-	-	-	-
208-2019	Purchase of Janitorial supplies	Planning & Design Section	NO	Shopping	-	10/3/2019 - 10/3/2019	-	-	10/4/2019	-	-	10/7/2019	10/7/2019	10/10/2019	-	-	-	GoP	15,761.00		15,761.00	15,717.75		15,717.75	-	-	-	-	-	-	-	-	-	-
209-2019	Purchase of Toner	Planning & Design Section	NO	Direct Contracting	-	-	-	-	9/27/2019	-	-	9/30/2019	9/30/2019	10/2/2019	-	-	-	GoP	132,000.00		132,000.00	132,000.00		132,000.00										
211-2019	Purchased of Construction Materials	Maintenance Section	NO	Shopping	-	10/1/2019 - 10/3/2019	-	-	10/4/2019	-	-	10/8/2019	10/8/2019	10/8/2019	-	-	-	GoP	84,360.00		84,360.00	83,750.00		83,750.00	-	-	-	-	-	-	-	-	-	-
212-2019	Kitchen Utensils/Diesoline	Planning & Design Section	NO	Shopping	-	10/3/2019 - 10/3/2019	-	-	10/4/2019	-	-	10/7/2019	10/7/2019	10/10/2019	-	-	-	GoP	22,006.00		22,006.00	21,525.90		21,525.90	-	-	-	-	-	-	-	-	-	-
213-2019	Purchase of Construction materials	Planning & Design Section	NO	Shopping	-	10/3/2019 - 10/3/2019	-	-	10/4/2019	-	-	10/4/2019	10/10/2019	10/10/2019	-	-	-	GoP	25,314.00		25,314.00	25,228.00		25,228.00	-	-	-	-	-	-	-	-	-	-
215-2019	Purchase of Office supplies	Construction Section	NO	Shopping	-	10/7/2019 - 10/9/2019	-	-	10/10/2019	-	-	10/14/2019	10/14/2019	10/21/2019	-	-	-	GoP	74,250.00		74,250.00	73,655.00		73,655.00	-	-	-	-	-	-	-	-	-	-

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P.R. NO: 19-10-234	Purchase of Office Supplies	Finance Section	NO	Shopping	10/22/2019 - 10/24/2019	10/25/2019	11/5/2019	11/5/2019	11/7/2019	GoP	72374	72,374.00	72005	72,005.00
P.R. No.: 19-10-235	Purchase of Toner	Finance Section												
P.R. No.: 19-10-236	Purchase of Transmission Assembly	Quality Assurance Section	NO	Direct Contracting		10/21/2019	10/24/2019	10/24/2019	11/5/2019	GoP			6250	6,250.00
P.R. NO.: 19-10-237	Purchase of Office Floor Mounted Aircon	Planning and Design Section	NO	Shopping	10/22/2019 - 10/24/2019	10/25/2019	11/5/2019	11/5/2019	11/7/2019	GoP	52000	52,000.00	51775	51,775.00
P.R. NO.: 19-10-238	Purchase of Desktop Computer	Finance Section	NO	Shopping	10/24/2019 - 10/28/2019	10/29/2019	10/31/2019	10/31/2019	11/5/2019	GoP	537091.5	537,091.50	533289	533,289.00
P.R. No.: 19-10-239	Purchase of Desktop Computer	Human Resource and Administrative Section	NO	Shopping	10/22/2019 - 10/24/2019	10/25/2019	11/5/2019	11/5/2019	11/7/2019	GoP	90000	90,000.00	87900	87,900.00
P.R. NO.: 19-10-240	Purchase of Photocopier	Finance Section			10/22/2019 - 10/24/2019	10/25/2019	11/5/2019	11/5/2019	11/7/2019	GoP	170000	170,000.00	168800	168,800.00
P.R. NO.: 19-10-242	Purchase of Operating System and Office Application System	Information and Communicati ons Technology Staff	NO	Direct Contracting	10/22/2019 - 10/24/2019	10/25/2019	11/5/2019	11/5/2019	11/7/2019	GoP	350000	350,000.00	349900	349,900.00
P.R. No.: 19-10-243	Purchase of Desktop Computer	Planning and Design Section	NO	Shopping	10/29/2019 - 10/31/2019	11/5/2019	11/7/2019	11/7/2019	11/11/2019	GoP	33000	33,000.00	22900	22,900.00
P.R. NO.: 19-10-244	Purchase of Vehicle Parts	Construction Section			10/29/2019 - 10/31/2019	11/5/2019	11/7/2019	11/7/2019	11/11/2019	GoP	435000	435,000.00	423000	423,000.00
P.R. NO.: 19-10-245	Purchase of Super Unleaded Gasoline	Maintenance Section	NO	Shopping	10/29/2019 - 10/31/2019	11/5/2019	11/8/2019	11/8/2019	11/12/2019	GoP	47260	47,260.00	45655	45,655.00
P.R. NO.: 19-10-246	Purchase of Dieseloline	Service Vehicle and Equipments in Maintenance Section	NO	Shopping	10/28/2019 - 10/29/2019	10/31/2019	11/5/2019	11/5/2019	11/7/2019	GoP	224840	224,840.00	223840	223,840.00
P.R. No.: 19-10-247	Purchase of Vehicle Parts and Accessories	Planning and Design Section					11/5/2019	11/5/2019	11/7/2019	GoP	147270	147,270.00	146670	146,670.00
P.R. No.: 19-10-250	Purchase of Split Type Aircon	Information and Communicati ons Technology Staff	NO	Shopping	10/28/2019 - 10/29/2019	10/31/2019	11/5/2019	11/5/2019	11/8/2019	GoP	45427	45,427.00	45294	45,294.00
P.R. No.: 19-10-251	Purchase of Joint Sealer	Maintenance Section			11/6/2019 - 11/8/2019	11/11/2019	11/14/2019	11/14/2019	11/15/2019	GoP	135800	135,800.00	134900	134,900.00
P.R. No.: 19-10-253	Purchase of Bituminous Mixture	Maintenance Section	NO	Shopping	11/8/2019 - 11/20/2019	11/21/2019	11/22/2019	11/22/2019	11/25/2019	GoP	405000	405,000.00	345000	345,000.00
P.R. No.: 19-10-254	Purchase of Emulsified catonic SS1	Maintenance Section	NO	Shopping	11/8/2019 - 11/20/2019	11/21/2019	11/22/2019	11/22/2019	11/25/2019	GoP	900000	900,000.00	898800	898,800.00
			NO	Shopping	11/8/2019 - 11/20/2019	11/21/2019	11/22/2019	11/22/2019	11/25/2019	GoP	900000	900,000.00	550025	550,025.00

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	Total Allotted Budget of Procurement Activities	37,248,386.99	
	Total Contract Price of Procurement Activities Conducted		34,283,958.31
	Total Savings (Total Allotted Budget - Total Contract Price)	2,984,428.68	

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Prepared by:

LEONCIA R. BAGOL
BAC Secretariat

Recommended for Approval by:

FELIPE S. MOSQUERA
Vice - BAC Chairperson

APPROVED:

FRANCIS ANTONIO L. FLORES
Head of the Procuring Entity

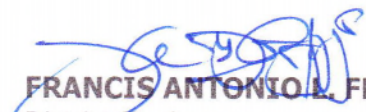


Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BOHOL FIRST DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Tagbilaran City, Bohol

CERTIFICATION

In connection with the memorandum issued by the DPWH Regional Office 7, South Road Properties, Cebu City Director Edgar B. Tabacon, CESO IV dated January 03, 2020, this is to certify that we have no consulting services projects for FY 2019 and proposed consulting services projects for FY 2020, this district.

Issued this 9th day of January 2020.


FRANCIS ANTONIO L. FLORES
District Engineer

RO7.9.5 LRB/FSM

