

ANNEX B

DPWH Bohol 3rd DEO Procurement Monitoring Report as of July 1, to Dec 31, 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	Adm/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)
COMPLETED PROCUREMENT ACTIVITIES																																
	19HB0015 Construction of Flood Mitigation Structure – Construction of Box Culvert along Loay Interior Road, KO 168+200, Batuan, Bohol	Construction Section	YES	Competitive Bidding	10/26/2018	10/30/2018	11/7/2018	11/19/2018	11/19/2018	12/1/2018	11/29/2018	6/3/2019	6/21/2019	7/2/2019	7/19/2019	7/25/2019 to 9/26/2019		GoP	2450000		2,450,000.00	2364138.80		2,364,138.80	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	10/30/2018	10/30/2018	10/30/2018	10/30/2018	10/30/2018		
	19HB0016 Construction of Flood Mitigation Structure – Construction of Box Culvert along Loay Interior Road, KO 168+700, Batuan, Bohol	Construction Section	YES	Competitive Bidding	10/26/2018	10/30/2018	11/7/2018	11/19/2018	11/19/2018	12/1/2018	11/29/2018	6/3/2019	6/21/2019	7/2/2019	7/17/2019	7/17/2019 to 9/18/2019		GoP	2450000		2,450,000.00	2364138.80		2,364,138.80	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	10/30/2018	10/30/2018	10/30/2018	10/30/2018	10/30/2018		
	19HB0023 Renovation of Multi-Purpose Building/Barangay Stage, Brgy. Calunasan Norte, Loboc, Bohol	Construction	YES	Competitive Bidding	10/26/2018	10/30/2018	11/7/2018	11/19/2018	11/19/2018	11/20/2018	11/28/2018	5/27/2019	5/28/2019	6/7/2019	8/14/2019	8/20/2019 to 10/4/2019		GoP	1000000		1,000,000.00	969123.18		969,123.18	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	10/30/2018	10/30/2018	10/30/2018	10/30/2018	10/30/2018		
	19HB0025 Network Development-Off Carriageway Improvement Secondary Roads (Loay Interior Road) S00077BH, Loay, Bohol	Construction	YES	Competitive Bidding	10/26/2018	10/30/2018	11/7/2018	11/19/2018	11/19/2018	11/20/2018	11/28/2018	6/3/2019	6/21/2019	7/2/2019	7/18/2019	7/24/2019 to 9/1/2019		GoP	6615980		6,615,980.00	6384266.00		6,384,266.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	10/30/2018	10/30/2018	10/30/2018	10/30/2018	10/30/2018		
	19HB0032 Asset Preservation – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads – Loay Interior Road (S00077BH), Loay, Bohol	Construction	YES	Competitive Bidding	10/26/2018	10/30/2018	11/7/2018	11/19/2018	11/19/2018	11/21/2018	11/28/2018	7/18/2019	7/19/2019	7/31/2019	8/9/2019	8/15/2019 to 5/3/2020		GoP	87907960		87,907,960.00	83512168.00		83,512,168.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	10/30/2018	10/30/2018	10/30/2018	10/30/2018	10/30/2018		
	19HB0033 Construction/ mprovement of Access Roads leading to Declared Tourism Destinations, Reconstruction to Concrete Pavement-Access Road leading to International Pilgrimage Shrine sa Birhen sa Barangay, Jagna, Bohol	Construction	YES	Competitive Bidding	10/26/2018	6/20/2019	7/2/2019	7/15/2019	7/15/2019	7/18/2019	7/25/2019	7/26/2019	7/29/2019	8/9/2019	8/22/2019	8/28/2019 to 10/22/2019		GoP	9800000		9,800,000.00	9310000.00		9,310,000.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	5/30/2019	5/30/2019	5/30/2019	5/30/2019	5/30/2019		
	19HB0039 Asset Preservation-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Secondary Roads-Jct.(LIR) Carmen-Sagbayan-Bacani Road KO 163+000-KO163+293, within the district	Construction	YES	Competitive Bidding	11/13/2018	11/15/2018	11/23/2018	12/5/2018	12/5/2018	12/12/2018	1/23/2019	6/3/2019	6/21/2019	7/2/2019	7/19/2019	7/25/2019 to 10/18/2019		GoP	11079880		11,079,880.00	9545902.03		9,545,902.03	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	11/16/2018	11/16/2018	11/16/2018	11/16/2018	11/16/2018		
	19HB0042 Concreting of Barangay Road, Purok 4, Western Tawi, Brgy. Bayawahan, Sevilla, Bohol Sta.0+000.00-Sta.0+90.80, Sevilla, Bohol	Construction	YES	Competitive Bidding	11/13/2018	11/15/2018	11/23/2018	12/5/2018	12/5/2018	12/6/2018	12/20/2018	6/3/2019	6/24/2019	7/5/2019	7/18/2019	7/24/2019 to 8/25/2019		GoP	1000000		1,000,000.00	950001.10		950,001.10	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	11/16/2018	11/16/2018	11/16/2018	11/16/2018	11/16/2018		
	19HB0043 Renovation of Multi-Purpose Building, Brgy. La Fortuna, Lila, Bohol	Construction	YES	Competitive Bidding	11/13/2018	11/15/2018	11/23/2018	12/5/2018	12/5/2018	12/5/2018	1/3/2019	6/3/2019	6/24/2019	7/5/2019	7/18/2019	7/24/2019 to 8/23/2019		GoP	1000000		1,000,000.00	969812.18		969,812.18	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	11/16/2018	11/16/2018	11/16/2018	11/16/2018	11/16/2018		
	19HB0049 Concreting of Barangay Bacong Road, Tawid, Anda, Bohol Sta.0+000-Sta.0+179.60, Anda, Bohol	Construction	YES	Competitive Bidding	11/13/2018	11/15/2018	11/23/2018	12/5/2018	12/5/2018	12/6/2018	1/4/2019	6/3/2019	6/24/2019	7/5/2019	7/18/2019	7/24/2019 to 8/25/2019		GoP	1980000		1,980,000.00	1869924.64		1,869,924.64	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	11/16/2018	11/16/2018	11/16/2018	11/16/2018	11/16/2018		

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					Pre-Proc Conference	Ada/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
	19HB0053 Organizational Outcome 1: Ensure Safe and Reliable National Road System- Asset Preservation Program- Preventive Maintenance – Secondary Roads –Jct. Dat-an-Carmen-Sierra Bullones-Pilar-Alicia Road KO066+100-KO067+482 KO070+000-KO070+543, Within the District	Construction	YES	Competitive Bidding	11/13/2018	11/15/2018	11/23/2018	12/5/2018	12/5/2018	12/12/2018	1/23/2019	6/3/2019	6/21/2019	7/2/2019	7/18/2019	7/24/2019 to 9/15/2019		GoP	6128920		6,128,920.00	5935549.00		5,935,549.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	11/16/2019	11/16/2019	11/16/2019	11/16/2019	11/16/2019	
	19HB0054 Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program –Preventive Maintenance Tertiary Roads- Tagbilaran City-Corella-Sikatuna-Loboc Road KO022 +(-175)- KO022+956, Within the District	Construction	YES	Competitive Bidding	11/13/2018	11/15/2018	11/23/2018	12/5/2018	12/5/2018	12/12/2018	1/23/2019	6/3/2019	6/21/20019	7/2/2019	7/18/2019	7/24/2019 to 9/24/2019		GoP	7716520		7,716,520.00	7031086.10		7,031,086.10	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	11/16/2019	11/16/2019	11/16/2019	11/16/2019	11/16/2019	
	19HB0058 Organizational Outcome 2: Protect Lives and Properties Against Major Floods- Construction/Maintenanc e of Flood Mitigation Structures and Drainage Systems – Construction of San Antonio River Control, Duero, Bohol Sta.620.00-Sta.0+674.00 (Repair of damaged dike) Sta.0+787.00-Sta.1+260.00 (Construction of dike)	Construction	YES	Competitive Bidding	11/13/2018	11/15/2018	11/23/2018	12/5/2018	12/5/2018	12/5/2018	1/3/2019	6/3/2019	6/21/2019	7/2/2019	7/18/2019	7/24/2019 to 10/24/2019		GoP	9800000		9,800,000.00	9302168.00		9,302,168.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	11/16/2019	11/16/2019	11/16/2019	11/16/2019	11/16/2019	
	19HB0062 Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Jct (TER) Gabayan-Anoling (Candijay)-Inughuban-Pilar Road leading to Canawa Spring and Can Umantad Water Falls, Brgy. Luan, Candijay	Construction	YES	Competitive Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/18/2018	1/27/2019	6/3/2019	6/24/2019	7/5/2019	7/19/2019	7/25/2019 to 9/18/2019		GoP	9800000		9,800,000.00	9457417.00		9,457,417.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	11/22/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018	
	19HB0064 Locally Funded Projects - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction of Covered Court, Brgy. Guindaguitan, Dimlao	Construction	YES	Competitive Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/12/2018	1/10/2019	6/3/2019	6/21/2019	7/2/2019	7/18/2019	7/24/2019 to 8/23/2019		GoP	500000		500,000.00	484835.08		484,835.08	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	11/22/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018	
	19HB0065 Locally Funded Projects - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Completion of National High School Stage, Vallehermoso, Carmen	Construction	YES	Competitive Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/20/2018	1/10/2019	6/3/2019	2/21/2019	7/2/2019	7/10/2019	7/16/2019 to 8/15/2019		GoP	500000		500,000.00	484705.25		484,705.25	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	11/22/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018	

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					Pre-Proc Conference	Adm/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)	
	19HB0066 Locally Funded Projects - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction of Covered Court, Brgy. Limokon, Valencia	Construction	YES	Competitive Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/20/2018	1/10/2019	6/3/2019	6/24/2019	7/5/2019	7/18/2019	7/24/2019 to 8/23/2019		GoP	500000		500,000.00	485000.00		485,000.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	11/22/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018		
	19HB0069 Locally Funded Projects - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction of Covered Court, Brgy. Cadap-agan, Dimlao, Bohol	Construction	YES	Competitive Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/13/2018	1/10/2019	6/3/2019	6/24/2019	7/5/2019	7/18/2019	7/24/2019 to 9/22/2019		GoP	1980000		1,980,000.00	1920000.00		1,920,000.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	11/22/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018		
	19HB0071 Locally Funded Projects - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction/ Completion of MPB, Brgy. Anonang, Valencia, Bohol	Construction	YES	Competitive Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/13/2018	1/10/2019	6/3/2019	6/24/2019	7/5/2019	7/17/2019	7/23/2019 to 8/22/2019		GoP	500000		500,000.00	484983.40		484,983.40	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	11/22/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018		
	19HB0079 Locally Funded Projects - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Concreting of Barangay Road, Purok 2, Ilaod, Brgy. Lico-Ilico, Sevilla	Construction	YES	Competitive Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/13/2018	1/10/2019	6/3/2019	6/24/2019	7/5/2019	7/24/2019	7/30/2019 to 8/31/2019		GoP	990000		990,000.00	940168.00		940,168.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	11/22/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018		
	19HB0080 Locally Funded Projects - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Concreting of Barangay Lapsaon Road, Lapsaon, Dimlao, Bohol	Construction	YES	Competitive Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/13/2018	1/10/2019	6/3/2019	6/24/2019	7/5/2019	7/19/2019	7/24/2019 to 8/25/2019		GoP	1980000		1,980,000.00	1880310.16		1,880,310.16	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	11/22/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018		
	19HB0082 Organizational Outcome 1: Ensure Safe and Reliable National Road System - Bridge - Rehabilitation/Major Repair of Permanent Bridges, Karap-agan Bridge (B00105BH) along (TER) Jagna-Sierra Bullones Road KO070+743	Construction	YES	Competitive Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/12/2018	1/23/2019	6/3/2019	6/21/2019	7/2/2019	7/19/2019	7/24/2019 to 10/7/2019		GoP	16258000		16,258,000.00	12676027.43		12,676,027.43	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	11/22/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018		
	19HB0084 Organizational Outcome 1: Ensure Safe and Reliable National Road System - Retrofitting / Strengthening of Permanent Bridges - Cabugaan Bridge (B00038BH) along Jct. Tagbilaran East Road KO0157+654	Construction	YES	Competitive Bidding	11/19/2018	11/21/2018	11/29/2018	12/11/2018	12/11/2018	12/14/2018	1/23/2019	6/3/2019	6/21/2019	7/2/2019	7/19/2019	7/25/2019 to 9/25/2019		GoP	2940000		2,940,000.00	2292322.77		2,292,322.77	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	11/22/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018		
	19HB0085 Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Balilihan-Hanopol-Batuan Road CW1: KO048+594-KO049+005	Construction	YES	Competitive Bidding	11/19/2018	1/10/2019	1/18/2019	1/30/2019	1/30/2019	2/6/2019	2/22/2019	6/3/2019	6/21/2019	7/2/2019	11/15/2019	11/25/2019 to 12/22/2019		GoP	5413520		5,413,520.00	5134247.12		5,134,247.12	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	1/15/2019	1/15/2019	1/15/2019	1/15/2019	1/15/2019		

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					Pre-Proc Conference	Adm/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)		
	19HB0101 Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to St. Michael the Archangel Pilgrimage Shrine, Jagna	Construction	YES	Competitive Bidding	11/19/2018	11/23/2018	12/4/2018	12/17/2018	12/17/2018	1/11/2019	1/11/2019	5/27/2019	5/28/2019	6/7/2019	-		GoP							1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018		Cancelled due to site acquisition problem		
	19HB0104 Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Jct. Dat-an - Carmen-Sierra Bullones-Pilar -Alicia Road CW1: KO077+900-KO079+630; KO088+794-KO089+033	Construction	YES	Competitive Bidding	11/19/2018	11/23/2018	12/4/2018	12/17/2018	12/17/2018	12/18/2018	1/14/2019	6/3/2019	6/21/2019	7/2/2019	7/18/2019	7/24/2019 to 9/24/2019		7778260			7,778,260.00	7388800.00		7,388,800.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018			
	19HB0106 Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Jct (TER) Lungsodaan-Tambongan-Cadapdapan Road (Candijay) leading to Can Umantad Falls, Brgy. Tambongan, Candijay	Construction	YES	Competitive Bidding	11/19/2018	11/23/2018	12/4/2018	12/17/2018	12/17/2018	12/20/2018	1/27/2019	6/3/2019	6/24/2019	7/5/2019	7/24/2019	7/30/2019 to 9/23/2019		GoP	9800000			9,800,000.00	8428000.00		8,428,000.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018		
	19HB0112 Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Jct (TER) Guindulman-Anda-Badiang-Cogtong Road leading to Anda Beaches, Candijay, Bohol	Construction	YES	Competitive Bidding	11/19/2018	11/23/2018	12/4/2018	12/17/2018	12/17/2018	12/19/2018	1/11/2019	6/3/2019	6/24/2019	7/5/2019	7/24/2019	7/30/2019		GoP	14700000			14,700,000.00	12491578.00		12,491,578.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018		
	19HB0114 Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Jct. (TER) Candijay-Cogotong-Panas Badiang (Anda) Road leading to Lamanok and Beaches, Candijay	Construction	YES	Competitive Bidding	11/19/2018	11/23/2018	12/4/2018	12/17/2018	12/17/2018	12/26/2018	1/11/2019	6/3/2019	6/24/2019	7/5/2019	7/24/2019	7/30/2019		GoP	9800000			9,800,000.00	8327161.00		8,327,161.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018		
	19HB0122 Asset Preservation Program - Preventive Maintenance - Secondary Roads - Jct. (LIR) Carmen-Sagbayan-Bacane Road CW1: KO161+416-KO161+780; KO165+812-KO165+924; KO167+428-KO168+000; KO171+000-KO171+040; KO172+135-KO172+643 and CW2: KO161+-221-KO161+146; KO168+904-KO169+372	Construction	YES	Competitive Bidding	11/27/2018	11/28/2018	1/18/2019	12/18/2018	12/18/2018	12/27/2018	1/4/2019	6/3/2019	6/21/2019	7/2/2019	7/19/2019	7/25/2019 to 1/1/2020		GoP	28846300			28,846,300.00	27115521.98		27,115,521.98	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018		

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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)	
19HB0123 Asset Preservation Program - Preventive Maintenance - Secondary Roads - Loay Interior Road CW1: KO155+548 - KO156+239; KO185+928 - KO186+624; KO192+216 - KO192+470	Construction	YES	Competitive Bidding	11/27/2018	11/28/2018	1/18/2019	1/30/2019	1/30/2019	2/1/2019	1/4/2019	6/3/2019	6/21/2019	7/2/2019	7/18/2019	7/24/2019 to 10/22/2019		GoP	42116480		42,116,480.00	40001512.40		40,001,512.40	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	1/10/2019	1/10/2019	1/10/2019	1/10/2019	1/10/2019		
19HB0124 Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads -Tagbilaran East Road (Tagbilaran-Jagna) CW1: KO197+804 - KO197+982; KO198+021-KO198+251; KO218+554-KO218+747	Construction	YES	Competitive Bidding	11/27/2018	11/28/2018	12/6/2018	12/18/2018	12/18/2018	12/26/2018	1/14/2019	6/3/2019	6/21/2019	7/2/2019	7/19/2019	7/25/2019 to 12/14/2019		GoP	21874580		21,874,580.00	20763044.76		20,763,044.76	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	12/3/2018	12/3/2018	12/3/2018	12/3/2018	12/3/2018		
19HB0129 Construction of Multi-Purpose Building (Covered Court), Brgy. Adlawan, Valencia, Bohol	Construction	NO	Competitive Bidding	2/18/2019	2/27/2019	3/8/2019	3/19/2019	3/19/2019	3/21/2019	4/2/2019	6/3/2019	6/21/2019	7/2/2019	7/19/2019	7/25/2019 to 10/13/2019		GoP	1980000		1,980,000.00	1919798.82		1,919,798.82	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
19HB0130 Construction of Multi-Purpose Building (Covered Court), Brgy. Buyog, Valencia, Bohol	Construction	NO	Competitive Bidding	2/18/2019	2/27/2019	3/8/2019	3/19/2019	3/19/2019	3/21/2019	4/2/2019	6/3/2019	6/21/2019	7/2/2019	7/24/2019	7/30/2019 to 10/18/2019		GoP	1980000		1,980,000.00	1919708.35		1,919,708.35	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
19HB0131 Construction of Multi-Purpose Building, Brgy. Magsaysay, Valencia Bohol	Construction	NO	Competitive Bidding	2/18/2019	2/27/2019	3/8/2019	3/19/2019	3/19/2019	3/21/2019	4/4/2019	6/3/2019	6/24/2019	7/5/2019	7/18/2019	7/24/2019 to 11/11/2019		GoP	3960000		3,960,000.00	3841081.00		3,841,081.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
19HB0132 Construction of Multi-Purpose Building (Covered Court), Brgy. Candua Oriental, Valencia, Bohol	Construction	NO	Competitive Bidding	2/26/2019	3/5/2019	3/13/2019	3/25/2019	3/25/2019	3/29/2019	4/8/2019	6/3/2019	6/21/2019	7/2/2019	7/18/2019	7/24/2019 to 10/12/2019		GoP	1980000		1,980,000.00	1918957.38		1,918,957.38	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	3/8/2019	3/8/2019	3/8/2019	3/8/2019	3/8/2019		
19HB0133 Construction of Multi-Purpose Building (Covered Court), Brgy.Cutcutan, Valencia, Bohol	Construction	NO	Competitive Bidding	2/18/2019	2/27/2019	3/8/2019	3/19/2019	3/19/2019	3/21/2019	4/5/2019	6/3/2019	6/24/2019	7/5/2019	7/19/2019	7/25/2019 to 10/13/2019		GoP	1980000		1,980,000.00	1918946.98		1,918,946.98	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
19HB0134 Construction of Multi-Purpose Building (Covered Court), Brgy.Tauson, Valencia, Bohol	Construction	NO	Competitive Bidding	2/18/2019	2/27/2019	3/7/2019	3/19/2019	3/19/2019	3/21/2019	4/5/2019	6/3/2019	6/24/2019	7/5/2019	7/18/2019	7/24/2019 to 10/12/2019		GoP	1980000		1,980,000.00	1892337.04		1,892,337.04	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
19HB0135 Construction of Multi-Purpose Building (Covered Court), Brgy. Tigbao, Loboc, Bohol	Construction	NO	Competitive Bidding	2/18/2019	2/27/2019	3/8/2019	3/19/2019	3/19/2019	3/21/2019	4/5/2019	6/3/2019	6/24/2019	7/5/2019	7/18/2019	7/24/2019 to 10/12/2019		GoP	1980000		1,980,000.00	1920168.00		1,920,168.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
19HB0137 Improvement of Multi-Purpose Building (Covered Court), Brgy. Cansungay, Pilar, Bohol	Construction	NO	Competitive Bidding	2/18/2019	2/27/2019	3/8/2019	3/19/2019	3/19/2019	3/19/2019	4/5/2019	6/3/2019	6/24/2019	7/5/2019	9/13/2019	9/19/2019 to 12/8/2019		GoP	1980000		1,980,000.00	1920600.00		1,920,600.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
19HB0138 Improvement of Multi-Purpose Building (Duero Municipal Gym), Duero, Bohol	Construction	NO	Competitive Bidding	2/26/2019	3/5/2019	3/13/2019	3/25/2019	3/25/2019	3/27/2019	4/10/2019	6/3/2019	6/24/2019	7/5/2019	7/19/2019	7/25/2019 to 11/7/2019		GoP	4950000		4,950,000.00	4801168.00		4,801,168.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	3/8/2019	3/8/2019	3/8/2019	3/8/2019	3/8/2019		
19HB0139 Rehabilitation of Multi-Purpose Building, Brgy. Sawang, Loboc, Bohol	Construction	NO	Competitive Bidding	2/26/2019	3/5/2019	3/13/2019	3/25/2019	3/25/2019	3/27/2019	4/10/2019	6/3/2019	6/24/2019	7/5/2019	7/18/2019	7/24/2019 to 10/12/2019		GoP	1980000		1,980,000.00	1919679.69		1,919,679.69	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	3/8/2019	3/8/2019	3/8/2019	3/8/2019	3/8/2019		
19HB0140 Local Roads - Concreting of Barangay Sta. Cruz - Garcia Road, Batuan, Bohol	Construction	NO	Competitive Bidding	2/26/2019	3/5/2019	3/13/2019	3/25/2019	3/25/2019	3/27/2019	4/10/2019	6/3/2019	6/24/2019	7/5/2019	7/18/2019	7/24/2019 to 10/12/2019		GoP	4950000		4,950,000.00	4702168.00		4,702,168.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	3/8/2019	3/8/2019	3/8/2019	3/8/2019	3/8/2019		
19HB0141 Local Roads - Concreting of Barangay Trinidad, Brgy. Lundag, Anda Road, Guindulman, Bohol	Construction	NO	Competitive Bidding	2/26/2019	3/5/2019	3/13/2019	3/25/2019	3/25/2019	3/26/2019	4/10/2019	6/3/2019	6/24/2019	7/5/2019	7/17/2019	7/23/2019 to 11/20/2019		GoP	7920000		7,920,000.00	7514884.04		7,514,884.04	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	3/8/2019	3/8/2019	3/8/2019	3/8/2019	3/8/2019		

(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)
	19HB0142 Local Roads - Concreting of Road, Barangay Jambawan, Lila, Bohol	Construction	NO	Competitive Bidding	2/26/2019	3/5/2019	3/13/2019	3/25/2019	3/25/2019	3/28/2019	4/12/2019	6/3/2019	6/24/2019	7/5/2019	7/18/2019	7/24/2019 to 10/7/2019		GoP	3960000		3,960,000.00	3762168.00		3,762,168.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	3/8/2019	3/8/2019	3/8/2019	3/8/2019	3/8/2019		
	19HB0143 Local Roads, Concreting of Footing connecting Catungawan - Canhaway, Guindulman Bohol	Construction	NO	Competitive Bidding	2/26/2019	3/5/2019	6/6/2019	6/18/2019	6/18/2019	6/20/2019	6/27/2019	6/28/2019	7/1/2019	7/12/2019	8/9/2019	8/15/2019 to 1/12/2020		GoP	7920000		7,920,000.00	7524168.00		7,524,168.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	3/8/2019	3/8/2019	3/8/2019	3/8/2019	3/8/2019		
	19HB0144 Construction of Multi-Purpose Building, Brgy. Cansumbol, Bilar, Bohol	Construction	NO	Competitive Bidding	2/18/2019	2/27/2019	3/8/2019	3/19/2019	3/19/2019	3/21/2019	4/10/2019	6/3/2019	6/24/2019	7/5/2019	7/19/2019	7/25/2019 to 11/6/2019		GoP	3960000		3,960,000.00	3841164.42		3,841,164.42	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	2/28/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019		
	19HB0145 Construction of Multi-Purpose Building, Brgy.East Ulbujan, Garcia-Hernandez, Bohol	Construction	NO	Competitive Bidding	2/26/2019	3/5/2019	3/13/2019	3/25/2019	3/25/2019	6/20/2019	6/27/2019	6/28/2019	7/1/2019	7/12/2019	8/9/2019	8/15/2019 to 10/14/2019		GoP	4950000		4,950,000.00	4801168.00		4,801,168.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	3/8/2019	3/8/2019	3/8/2019	3/8/2019	3/8/2019		
	19HB0146 Construction of Multi-Purpose Building (Covered Court), Brgy. Candabong, Loboc, Bohol	Construction	NO	Competitive Bidding	2/26/2019	3/5/2019	3/13/2019	3/25/2019	3/25/2019	6/20/2019	4/8/2019	6/3/2019	6/21/2019	7/2/2019	7/18/2019	7/25/2019 to 10/13/2019		GoP	1980000		1,980,000.00	1915547.64		1,915,547.64	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	3/8/2019	3/8/2019	3/8/2019	3/8/2019	3/8/2019		
	19HB0147 Construction of Multi-Purpose Building, Tejero, Jagna, Bohol	Construction	NO	Competitive Bidding	6/6/2019	6/11/2019	6/19/2019	7/1/2019	7/1/2019	7/4/2019	7/9/2019	7/10/2019	7/11/2019	7/22/2019	8/9/2019	8/15/2019 to 4/1/2020		GoP	9800000		9,800,000.00	9501402.65		9,501,402.65	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	6/13/2019	6/13/2019	6/13/2019	6/13/2019	6/13/2019		
	19HB0148 Construction of Multi-Purpose Building (Covered Court) in Candijay National High School, Candijay, Bohol	Construction	NO	Competitive Bidding	6/6/2019	6/11/2019	6/19/2019	7/1/2019	7/1/2019	7/3/2019	7/8/2019	7/9/2019	7/10/2019	7/22/2019	8/9/2019	8/15/2019 to 11/3/2019		GoP	1980000		1,980,000.00	1920569.84		1,920,569.84	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	6/13/2019	6/13/2019	6/13/2019	6/13/2019	6/13/2019		
	19HB0149 Construction of Covered Court, La Hacienda Elementary School, Alicia, Bohol	Construction	NO	Competitive Bidding	6/6/2019	6/11/2019	6/19/2019	7/1/2019	7/1/2019	7/4/2019	7/9/2019	7/10/2019	7/11/2019	7/22/2019	8/9/2019	8/15/2019 to 11/3/2019		GoP	1980000		1,980,000.00	1919286.90		1,919,286.90	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	6/13/2019	6/13/2019	6/13/2019	6/13/2019	6/13/2019		
	19HB0150 Construction of Multi-Purpose Building, Brgy. Alegria Sur, Loay, Bohol	Construction	NO	Competitive Bidding	6/6/2019	6/11/2019	6/19/2019	7/1/2019	7/1/2019	7/3/2019	7/8/2019	7/29/2019	7/30/2019	7/31/2019	8/22/2019	8/28/2019 to 11/25/2019		GoP	2970000		2,970,000.00	2879923.00		2,879,923.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	6/13/2019	6/13/2019	6/13/2019	6/13/2019	6/13/2019		
	19HB0151 Construction of Covered Court, Brgy. Cansiwang, Guindulman, Bohol	Construction	NO	Competitive Bidding	6/6/2019	6/11/2019	6/19/2019	7/1/2019	7/1/2019	7/3/2019	7/8/2019	7/10/2019	7/11/2019	7/22/2019	8/9/2019	8/15/2019 to 11/18/2019		GoP	2970000		2,970,000.00	2878517.55		2,878,517.55	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	6/13/2019	6/13/2019	6/13/2019	6/13/2019	6/13/2019		
	19HB0152 Construction of MPB (New Municipal Building), Garcia Hernandez, Bohol	Construction	NO	Competitive Bidding	6/6/2019	6/11/2019	6/19/2019	7/1/2019	7/1/2019	7/3/2019	7/8/2019	7/9/2019	7/10/2019	7/22/2019	8/15/2019	8/21/2019 to 4/7/2020		GoP	9900000		9,900,000.00	9600000.00		9,600,000.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	6/13/2019	6/13/2019	6/13/2019	6/13/2019	6/13/2019		
	19HB0153 Local Roads, Concreting of Sitio Olong Anino to Sitio Ilaya, Barangay Licolico, Sevilla, Bohol Sta. 0+000.00 – Sta. 0+150.00	Construction	NO	Competitive Bidding	6/6/2019	6/11/2019	6/19/2019	7/1/2019	7/1/2019	7/3/2019	7/8/2019	7/10/2019	7/11/2019	7/22/2019	8/9/2019	8/15/2019 to 10/19/2019		GoP	1980000		1,980,000.00	1883234.00		1,883,234.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	6/13/2019	6/13/2019	6/13/2019	6/13/2019	6/13/2019		
	19HB0154 Local Roads, Concreting of Barangay Road, Mayuga, Guindulman, Bohol Sta. 0+000 – Sta. 0+138	Construction	NO	Competitive Bidding	6/6/2019	6/11/2019	6/19/2019	7/1/2019	7/1/2019	7/3/2019	7/8/2019	7/9/2019	7/10/2019	7/22/2019	8/19/2019	8/25/2019 to 10/29/2019		GoP	1980000		1,980,000.00	1882701.23		1,882,701.23	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	6/13/2019	6/13/2019	6/13/2019	6/13/2019	6/13/2019		
	19HB0155 Local Roads, Concreting of Nueva Vida Este-Montehermoso Road, Carmen, Bohol Sta. 0+000 – Sta. 0+157.50	Construction	NO	Competitive Bidding	6/6/2019	6/11/2019	6/19/2019	7/1/2019	7/1/2019	7/4/2019	7/9/2019	7/10/2019	7/11/2019	7/22/2019	8/9/2019	8/15/2019 to 10/19/2019		GoP	1980000		1,980,000.00	1879749.00		1,879,749.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	6/13/2019	6/13/2019	6/13/2019	6/13/2019	6/13/2019		
	19HB0156 Local Roads, Concreting of Sta. Cruz-Anibongan Road, Sierra Bullones, Bohol Sta. 0+000 – Sta. 0+157.30; Sta. 0+238.18 – Sta. 242.68	Construction	NO	Competitive Bidding	6/6/2019	6/11/2019	6/19/2019	7/1/2019	7/1/2019	7/4/2019	7/9/2019	7/10/2019	7/11/2019	7/22/2019	8/15/2019	8/21/2019 to 10/25/2019		GoP	1980000		1,980,000.00	1882013.57		1,882,013.57	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	6/13/2019	6/13/2019	6/13/2019	6/13/2019	6/13/2019		
	19HB0157 Local Roads, Concreting of Nueva Vida Este-Montehermoso Road, Carmen, Bohol Sta. 0+157.50 – Sta. 0+314.50	Construction	NO	Competitive Bidding	6/6/2019	6/11/2019	6/19/2019	7/1/2019	7/1/2019	7/4/2019	7/9/2019	7/10/2019	7/11/2019	7/22/2019	8/19/2019	8/25/2019 to 10/29/2019		GoP	1980000		1,980,000.00	1874268.14		1,874,268.14	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	6/13/2019	6/13/2019	6/13/2019	6/13/2019	6/13/2019		

(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)
	19HB0158 Local Roads, Concreting of Brgy. Nueva Fuerza Road, Carmen, Bohol Sta. 0+000 – Sta. 0+189.50	Construction	NO	Competitive Bidding	6/6/2019	6/11/2019	6/19/2019	7/1/2019	7/1/2019	7/3/2019	7/8/2019	7/9/2019	7/10/2019	7/22/2019	8/9/2019	8/15/2019 to 10/19/2019		GoP	1980000		1,980,000.00	1881216.43		1,881,216.43	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	6/13/2019	6/13/2019	6/13/2019	6/13/2019	6/13/2019		
	19HB0159 Local Roads, Concreting of Local Roads -Poblacion-Lumbay-Pamacsalan-Ilaud- Bagacay Road, Pilar Bohol Sta. 0+000 – Sta. 0+122.82 – Section 1 Sta. 0+372.96 – Sta. 0+505.26; Sta. 0+528.91 – Sta. 0+706 – Section 2	Construction	NO	Competitive Bidding	6/6/2019	6/11/2019	6/19/2019	7/1/2019	7/1/2019	7/3/2019	7/8/2019	7/26/2019	7/29/2019	8/8/2019	8/15/2019	8/21/2019 to 1/18/2020		GoP	9900000		9,900,000.00	9452007.00		9,452,007.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	6/13/2019	6/13/2019	6/13/2019	6/13/2019	6/13/2019		
	19HB0160 Local Roads, Concreting of Sitio Camayaon Rd, Bueno Aires Carmen, Bohol Sta. 0+000 – Sta. 0+242.25	Construction	NO	Competitive Bidding	6/6/2019	6/11/2019	6/19/2019	7/1/2019	7/1/2019	7/4/2019	7/9/2019	7/10/2019	7/11/2019	7/22/2019	8/9/2019	8/15/2019 to 10/24/2019		GoP	2970000		2,970,000.00	2812616.00		2,812,616.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	6/13/2019	6/13/2019	6/13/2019	6/13/2019	6/13/2019		
	19HB0161 Local Roads, Concreting of Brgy. Nueva Fuerza Rd., Carmen, Bohol Sta. 0+414.50 – Sta. 0+610.00	Construction	NO	Competitive Bidding	6/6/2019	6/11/2019	6/19/2019	7/1/2019	7/1/2019	7/4/2019	7/8/2019	7/29/2019	7/30/2019	8/1/2019	8/15/2019	8/21/2019 to 10/25/2019		GoP	1980000		1,980,000.00	1881134.07		1,881,134.07	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	6/13/2019	6/13/2019	6/13/2019	6/13/2019	6/13/2019		
	19HB0162 Construction of Multi-Purpose Building (Covered Court), Bocol, Jagna, Bohol	Construction	NO	Competitive Bidding	6/6/2019	6/11/2019	6/19/2019	7/1/2019	7/1/2019	7/4/2019	7/8/2019	7/10/2019	7/11/2019	7/22/2019	8/9/2019	8/15/2019 to 11/8/2019		GoP	2450000		2,450,000.00	2374877.22		2,374,877.22	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	6/13/2019	6/13/2019	6/13/2019	6/13/2019	6/13/2019		
	19HB0163 Construction of Multi-Purpose Building, Pangdan, Jagna, Bohol	Construction	NO	Competitive Bidding	6/6/2019	6/11/2019	6/19/2019	7/1/2019	7/1/2019	7/4/2019	7/8/2019	7/10/2019	7/11/2019	7/22/2019	8/9/2019	8/15/2019 to 11/8/2019		GoP	2450000			2376500.00		2,376,500.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	6/13/2019	6/13/2019	6/13/2019	6/13/2019	6/13/2019		
	19HB0164 Construction of Public Market of Katipunan, Alicia, Bohol	Construction	NO	Competitive Bidding	6/11/2019	6/20/2019	7/2/2019	7/15/2019	7/15/2019	7/18/2019	7/25/2019	7/26/2019	7/29/2019	8/9/2019	8/22/2019	8/28/2019 o 4/14/2020		GoP	9800000		9,800,000.00	9473781.90		9,473,781.90	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	6/25/2019	6/25/2019	6/25/2019	6/25/2019	6/25/2019		
	19HB0165 Local Roads, Concreting of Roads at Candijay National High School (MPB), Tugas Candijay, Bohol Sta. 0+000-Sta.0+151.50	Construction	NO	Competitive Bidding	6/11/2019	6/20/2019	7/2/2019	7/15/2019	7/15/2019	7/18/2019	7/25/2019	8/5/2019	8/6/2019	8/9/2019	8/22/2019	8/28/2019 to 11/1/2019		GoP	1980000		1,980,000.00	1880094.97		1,880,094.97	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	6/25/2019	6/25/2019	6/25/2019	6/25/2019	6/25/2019		
	19HB0166 Completion of Brgy. Rizal Covered Court, Bilar, Bohol	Construction	NO	Competitive Bidding	6/11/2019	6/20/2019	7/2/2019	7/15/2019	7/15/2019	7/18/2019	7/29/2019	7/31/2019	8/1/2019	8/13/2019	8/22/2019	8/28/2019 to 10/17/2019		GoP	990000		990,000.00	960108.09		960,108.09	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	6/25/2019	6/25/2019	6/25/2019	6/25/2019	6/25/2019		
	19HB0167 Local Infrastructure Program Buildings and Other Structures Multipurpose / Facilities Construction of MPB at Barangay Lungsodaan, Candijay, Bohol	Construction	NO	Competitive Bidding	6/11/2019	6/20/2019	7/2/2019	7/15/2019	7/15/2019	7/18/2019	7/29/2019	7/31/2019	8/1/2019	8/9/2019	8/30/2019	9/5/2019 to 1/8/2020		GoP	4950000		4,950,000.00	4752000.00		4,752,000.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	6/25/2019	6/25/2019	6/25/2019	6/25/2019	6/25/2019		
	19HB0168 Construction of MPB at Barangay Mahangin, Candijay, Bohol	Construction	NO	Competitive Bidding	6/11/2019	6/20/2019	7/2/2019	7/15/2019	7/15/2019	7/18/2019	7/29/2019	7/31/2019	8/1/2019	8/9/2019	8/22/2019	8/28/2019 to 12/31/2019		GoP	4950000		4,950,000.00	4800116.44		4,800,116.44	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	6/25/2019	6/25/2019	6/25/2019	6/25/2019	6/25/2019		
	19HB0169 Local Roads, Concreting of Roads leading to ricefields at Sitio San Isidro, Can-olin, Candijay, Bohol Sta.0+000 – Sta.0+200.81; Sta.0+253.26 – Sta.0+469.75	Construction	NO	Competitive Bidding	6/11/2019	6/20/2019	7/2/2019	7/15/2019	7/15/2019	7/18/2019	7/23/2019	7/26/2019	7/29/2019	8/9/2019	8/22/2019	8/28/2019 to 11/16/2019		GoP	4950000		4,950,000.00	4702500.00		4,702,500.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	6/25/2019	6/25/2019	6/25/2019	6/25/2019	6/25/2019		
	19HB0170 Local Roads, Concreting of Roads at Purok 3, La Union, Candijay, Bohol Sta. 0+000 – Sta.0+300	Construction	NO	Competitive Bidding	6/11/2019	6/20/2019	7/2/2019	7/15/2019	7/15/2019	7/18/2019	7/23/2019	7/31/2019	8/1/2019	8/9/2019	8/22/2019	8/28/2019 to 12/1/2019		GoP	4950000		4,950,000.00	4702500.00		4,702,500.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	6/25/2019	6/25/2019	6/25/2019	6/25/2019	6/25/2019		
	19HB0171 Local Infrastructure Program, Water Management Facilities Water Supply Construction of Potable Water Supply, Brgy. Subayon, Bilar, Bohol	Construction	NO	Competitive Bidding	6/11/2019	6/20/2019	7/2/2019	7/15/2019	7/15/2019	7/18/2019	7/23/2019	7/25/2019	7/26/2019	8/9/2019	10/9/2019	10/15/2019 to 1/18/2020		GoP	2970000		2,970,000.00	2749754.65		2,749,754.65	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	6/25/2019	6/25/2019	6/25/2019	6/25/2019	6/25/2019		

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 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)
	19HB0172 Local Infrastructure Program - Water Management Facilities Water Supply Construction of Level III Municipal Water Supply System, Batuan, Bohol	Construction	NO	Competitive Bidding	6/11/2019	6/20/2019	7/2/2019	7/15/2019	7/15/2019	7/18/2019	7/26/2019	7/29/2019	7/30/2019	8/9/2019	9/11/2019	9/17/2019 to 1/15/2020		GoP	3960000		3,960,000.00	3856100.00		3,856,100.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	6/25/2019	6/25/2019	6/25/2019	6/25/2019	6/25/2019		
	19HB0173 Construction of Multi-Purpose Building/Covered Court, Jagña National High School, Jagña, Bohol	Construction	NO	Competitive Bidding	6/11/2019	6/20/2019	7/2/2019	7/15/2019	7/15/2019	7/18/2019	7/26/2019	7/29/2019	7/30/2019	8/9/2019	9/11/2019	9/17/2019 to 1/20/2020		GoP	4950000		4,950,000.00	4800023.15		4,800,023.15	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	6/25/2019	6/25/2019	6/25/2019	6/25/2019	6/25/2019		
	19HB0174 Construction of Covered Court in San Pedro, Duero, Bohol	Construction	NO	Competitive Bidding	6/11/2019	6/20/2019	7/2/2019	7/15/2019	7/15/2019	7/18/2019	7/26/2019	7/29/2019	7/30/2019	8/9/2019	8/22/2019	8/28/2019 to 11/16/2019		GoP	1980000		1,980,000.00	1900791.29		1,900,791.29	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	6/25/2019	6/25/2019	6/25/2019	6/25/2019	6/25/2019		
	19HB0175 Completion of Covered Court/Evacuation Center in Calma, Garcia Hernandez, Bohol	Construction	NO	Competitive Bidding	6/11/2019	6/20/2019	7/2/2019	7/15/2019	7/15/2019	7/18/2019	7/26/2019	7/31/2019	8/1/2019	8/13/2019	8/30/2019	9/5/2019 to 11/24/2019		GoP	1980000		1,980,000.00	1900800.00		1,900,800.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	6/25/2019	6/25/2019	6/25/2019	6/25/2019	6/25/2019		
	19HB0176 Construction of Covered Court Barangay Bagumbayan, Loboc, Bohol	Construction	NO	Competitive Bidding	6/11/2019	6/20/2019	7/2/2019	7/15/2019	7/15/2019	7/18/2019	7/23/2019	7/31/2019	8/1/2019	8/13/2019	8/22/2019	8/28/2019 to 11/16/2019		GoP	1980000		1,980,000.00	1839398.83		1,839,398.83	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	6/25/2019	6/25/2019	6/25/2019	6/25/2019	6/25/2019		
	19HB0177 Local Infrastructure Program Water Management Facilities Water Supply Level 1 Water Supply System, Bayong, Pilar, Bohol	Construction	NO	Competitive Bidding	6/11/2019	6/20/2019	7/2/2019	7/15/2019	7/15/2019	7/18/2019	7/23/2019	7/31/2019	8/1/2019	1/3/1900	8/29/2019	9/4/2019 to 11/23/2019		GoP	1980000		1,980,000.00	1935022.00		1,935,022.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	6/25/2019	6/25/2019	6/25/2019	6/25/2019	6/25/2019		
	19HB0178 Local Infrastructure Program, Flood Control and Drainage, Flood Control Structures/Facilities, Construction of Flood Control, Brgy. Sawang, Loboc, Bohol Sta.0+000 to Sta.0+137.50	Construction	NO	Competitive Bidding	6/11/2019	6/20/2019	7/2/2019	7/15/2019	7/15/2019	7/18/2019	7/24/2019	7/31/2019	8/1/2019	8/13/2019	8/30/2019	9/5/2019 to 11/17/2019		GoP	2970000		2,970,000.00	2873204.43		2,873,204.43	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	6/25/2019	6/25/2019	6/25/2019	6/25/2019	6/25/2019		
	19HB0179 Local Infrastructure Program Flood Control and Drainage Flood Control Structures/Facilities Construction of Box Culvert in Balbalan, Dimiao, Bohol KO 224+950	Construction	NO	Competitive Bidding	6/11/2019	6/20/2019	7/2/2019	7/15/2019	7/15/2019	7/18/2019	7/9/2019	7/31/2019	8/1/2019	8/13/2019	9/11/2019	9/17/2019 to 12/9/2019		GoP	2970000		2,970,000.00	2821495.49		2,821,495.49	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	6/25/2019	6/25/2019	6/25/2019	6/25/2019	6/25/2019		
	19HB0180 Local Roads, Concreting of Brgy. Alegria to Candasag Road, Brgy. Alegria, Loboc, Bohol Sta.0+000.00 – Sta.0+132.25 ; Sta. 0+477.25 - 0+855.50 ; Sta.0+392.25 – 0+561.06	Construction	NO	Competitive Bidding	6/11/2019	6/20/2019	7/2/2019	7/15/2019	7/15/2019	7/18/2019	7/25/2019	7/31/2019	8/1/2019	8/9/2019	8/22/2019	8/28/2019 to 2/4/2020		GoP	11760000		11,760,000.00	11171163.55		11,171,163.55	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	6/25/2019	6/25/2019	6/25/2019	6/25/2019	6/25/2019		
	19HB0181 Local Program, Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Local Roads and Bridges, Local Roads, Concreting of Brgy. Calabacita Road from National Highway to Proper Jagña, Bohol Sta.0+000.00 – Sta.1+053.56(with exemption), Sta.1+553.56 – Sta.1+595.96, Sta.1+956.45 – Sta.2+152.00(with exemption)	Construction	NO	Competitive Bidding	6/20/2019	7/1/2019	7/10/2019	7/23/2019	7/23/2019	7/28/2019	8/5/2019	8/29/2019	8/30/2019	9/9/2019	9/25/2019	10/1/2019 to 3/29/2020		GoP	9800000		9,800,000.00	9310000.00		9,310,000.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019		

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 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)	
	19HB0182 Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Roads at Sitio Crossing, Barangay Poblacion, Candijay, Bohol Sta. 0+000-Sta.0+031.29, Sta.0+061.73-Sta.0+215.34	Construction	NO	Competitive Bidding	6/20/2019	7/1/2019	7/10/2019	7/23/2019	7/23/2019	7/28/2019	8/5/2019	8/30/2019	9/2/2019	9/9/2019	9/18/2019	9/24/2019 to 12/3/2019		GoP	2970000		2,970,000.00	2821498.38		2,821,498.38	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019		
	19HB0183 Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects Buildings and Other Structures Multipurpose/Facilities Construction of Public Market Poblacion, Guindulman, Bohol	Construction	NO	Competitive Bidding	6/20/2019	7/1/2019	7/10/2019	7/23/2019	7/23/2019	7/28/2019	8/5/2019	8/27/2019	8/28/2019	8/30/2019	9/12/2019	9/17/2019 to 5/4/2020		GoP	9800000		9,800,000.00	9505092.56		9,505,092.56	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019		
	19HB0184 Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Roads leading to Ricefields at Barangay Anoling, Candijay, Bohol Sec 1: Sta.0+000-Sta.0+257.88 Sec.2: Sta.0+275.01-Sta.0+337.13	Construction	NO	Competitive Bidding	6/20/2019	7/1/2019	7/10/2019	7/23/2019	7/23/2019	7/25/2019	8/2/2019	8/6/2019	8/7/2019	8/19/2019	9/11/2019	9/17/2019 to 12/1/2019		GoP	4950000		4,950,000.00	4702500.00		4,702,500.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019		
	19HB0185 Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Roads leading to Ricefields at Sitio Barcelona, Canawa, Candijay, Bohol Sta. 0+000- Sta. 0+354	Construction	NO	Competitive Bidding	6/20/2019	7/1/2019	7/10/2019	7/23/2019	7/23/2019	7/25/2019	8/5/2019	8/5/2019	8/6/2019	8/19/2019	9/11/2019	9/17/2019 to 12/6/2019		GoP	4950000		4,950,000.00	4694424.16		4,694,424.16	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019		
	19HB0186 Local Infrastructure Program Buildings and Other Structures Multipurpose/Facilities – Completion of MPB at Brgy. Cogtong, Candijay, Bohol	Construction	NO	Competitive Bidding	6/20/2019	7/1/2019	7/10/2019	7/23/2019	7/23/2019	7/25/2019	8/5/2019	8/5/2019	8/6/2019	8/23/2019	9/11/2019	9/17/2019 to 1/20/2020		GoP	4950000		4,950,000.00	4800000.00		4,800,000.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019		
	19HB0187 Local Infrastructure Program Building and Other Structures Multipurpose / Facilities Construction of Cogtong Aqua Marine Resource Park Bldg., Brgy. Cogtong, Candijay, Bohol	Construction	NO	Competitive Bidding	6/20/2019	7/1/2019	7/10/2019	7/23/2019	7/23/2019	7/25/	8/8/2019	10/15/2019	10/16/2019	10/28/2019	11/14/2019	11/20/2019 to 3/24/2020		GoP	4950000		4,950,000.00	4788054.38		4,788,054.38	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019		
	19HB0188 Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Roads leading to Ricefields at Sitio Tulay, Luan, Candijay, Bohol Sta.0+349.27-Sta. 0+689.27	Construction	NO	Competitive Bidding	6/20/2019	7/1/2019	7/10/2019	7/23/2019	7/23/2019	7/25/2019	7/26/2019	8/9/2019	8/13/2019	8/19/2019	9/11/2019	9/17/2019 to 12/6/2019		GoP	4950000		4,950,000.00	4702472.56		4,702,472.56	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019		
	19HB0189 Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Road Ondol-Alegria-Sawang Phase 1, Loboc, Bohol Sta.0+000.00-Sta.0+017.46; Sta.0+037.71-Sta.0+076.14; Sta.0+079.73-Sta.0+867.00	Construction	NO	Competitive Bidding	6/20/2019	7/1/2019	7/10/2019	7/23/2019	7/23/2019	7/25/2019	8/1/2019	8/28/2019	8/29/2019	9/3/2019	9/12/2019	9/18/2019 to 2/15/2020		GoP	9900000		9,900,000.00	8892904.07		8,892,904.07	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019		

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 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)	
	19HB0190 Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Sitio Camayaon Road, Buenos Aires, Carmen, Bohol Sta. 0+242.25-Sta.0+338.00	Construction	NO	Competitive Bidding	6/20/2019	7/1/2019	7/10/2019	7/23/2019	7/23/2019	7/25/2019	7/31/2019	8/5/2019	8/6/2019	8/19/2019	9/12/2019	9/18/2019 to 11/22/2019		GoP	19800000		1,980,000.00	1874421.30		1,874,421.30	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019		
	19HB0191 Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Local Roads-Brgy. Bayong to Brgy. Mayuga Road, Guindulman, Bohol Sta.0+000-Sta.0+650.15, Sta.1+015.15-Sta.1+206.91, Sta.1+661.06-Sta.1+764.17, Sta.2+781.21-Sta.3+054.38	Construction	NO	Competitive Bidding	6/20/2019	7/1/2019	7/10/2019	7/23/2019	7/23/2019	8/25/2019	8/31/2019	8/5/2019	9/2/2019	9/9/2019	9/25/2019	10/1/2019 to 3/29/2019		GoP	198000000		19,800,000.00	18810000.00		18,810,000.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019		
	19HB0192 Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Local Road – Brgy. Panadtaran, Candijay to Brgy. Bulawan - Brgy. Cabidian Road, Mabini, Bohol Sta. 0+540.00 – Sta. 1+294.16	Construction	NO	Competitive Bidding	6/20/2019	7/1/2019	7/10/2019	7/23/2019	7/23/2019	7/25/2019	8/5/2019	8/5/2019	8/6/2019	8/19/2019	9/13/2019	9/19/2019 to 2/16/2020		GoP	99000000		9,900,000.00	9405000.00		9,405,000.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019		
	19HB0193 Local Program, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Bridges, Replacement of Bridge (Temporary to Permanent) of Quezon Bridge. Paglina, Jagna, Bohol Sta.0+410.00 – Sta.0+546.80; Sta.0+566.80-Sta.0+569.48- Concreting; Sta.0+546.80-Sta.0+550.80; Sta.0+562.80-Sta.0+566.80- link slab; Sta.0+550.80-Sta.0+562.80 – 1st & 2nd Approach – Quezon Bridge	Construction	NO	Competitive Bidding	6/20/2019	7/1/2019	7/10/2019	7/23/2019	7/23/2019	7/25/2019	8/2/2019	8/7/2019	8/8/2019	8/29/2019	9/18/2019	9/24/2019 to 3/30/2020		GoP	127400000		12,740,000.00	12102603.36		12,102,603.36	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019		
	19HB0194 Local Infrastructure Program Buildings and Other Structures Multipurpose/Facilities Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Tambongan, Candijay, Bohol	Construction	NO	Competitive Bidding	6/20/2019	7/1/2019	7/10/2019	7/23/2019	7/23/2019	7/25/2019	8/2/2019	8/7/2019	8/8/2019	8/22/2019	9/11/2019	9/17/2019 to 1/20/2020		GoP	49500000		4,950,000.00	4797972.99		4,797,972.99	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019		
	19HB0195 Local Infrastructure Program Buildings and Other Structures Multipurpose/Facilities Construction of Health Center & Stage, Brgy. Tawid, Candijay, Bohol	Construction	NO	Competitive Bidding	6/20/2019	7/1/2019	7/10/2019	7/23/2019	7/23/2019	7/25/2019	8/2/2019	8/7/2019	8/8/2019	8/23/2019	9/13/2019	9/19/2019 to 1/22/2020		GoP	49500000		4,950,000.00	4801052.72		4,801,052.72	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019		
	19HB0196 Local Infrastructure Program Buildings and Other Structures Multipurpose/Facilities Completion of Batuan Municipal Hall, Batuan, Bohol	Construction	NO	Competitive Bidding	6/20/2019	7/1/2019	7/10/2019	7/23/2019	7/23/2019	7/25/2019	8/1/2019	8/19/2019	8/20/2019	8/27/2019	9/12/2019	9/17/2019 to 5/4/2020		GoP	99000000		9,900,000.00	9347065.83		9,347,065.83	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019		
	19HB0198 Construction and Completion of 1-Storey, 2 Classrooms Lapsaon Elementary School, Dimlao, Bohol	Construction	NO	Competitive Bidding	7/2/2019	7/16/2019	7/24/2019	8/5/2019	8/5/2019	8/7/2019	8/15/2019	8/30/2019	9/2/2019	9/11/2019	9/26/2019	10/2/2019 to 12/26/2019		GoP	4261445.35		4,261,445.35	4109043.43		4,109,043.43	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	7/18/2019	7/18/2019	7/18/2019	7/18/2019	7/18/2019		

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 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)	
	19HB0199 Construction and Completion of 1-Storey, 2 Classrooms Omjon Elementary School, Valencia, Bohol	Construction	NO	Competitive Bidding	7/2/2019	7/16/2019	7/24/2019	8/5/2019	8/5/2019	8/7/2019	8/14/2019	8/16/2019	8/19/2019	9/9/2019	9/18/2019	9/24/2019 to 12/18/2019		GoP	4379219.05		4,379,219.05	4238124.27		4,238,124.27	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	7/18/2019	7/18/2019	7/18/2019	7/18/2019	7/18/2019		
	19HB0200 Construction and Completion of 1-Storey, 2 Classrooms Pagahat Elementary School, Alicia, Bohol	Construction	NO	Competitive Bidding	7/2/2019	7/16/2019	7/24/2019	8/5/2019	8/5/2019	8/7/2019	8/14/2019	8/16/2019	8/19/2019	9/9/2019	8/2/2019	8/8/2019 to 11/1/2019		GoP	4085890.63		4,085,890.63	4039867.15		4,039,867.15	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	7/18/2019	7/18/2019	7/18/2019	7/18/2019	7/18/2019		
	19HB0201 Construction and Completion of 1-Storey, 2 Classrooms Quirino Primary School Batuan, Bohol	Construction	NO	Competitive Bidding	7/2/2019	7/16/2019	7/24/2019	8/5/2019	8/5/2019	8/8/2019	8/19/2019	9/16/2019	9/17/2019	9/23/2019	10/9/2019	10/15/2019 to 1/8/2020		GoP	4379219.05		4,379,219.05	3823058.23		3,823,058.23	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	7/18/2019	7/18/2019	7/18/2019	7/18/2019	7/18/2019		
	19HB0202 Construction and Completion of 1-Storey, 4 Classrooms Talisay Primary School, Anda, Bohol	Construction	NO	Competitive Bidding	7/2/2019	7/16/2019	7/24/2019	8/5/2019	8/5/2019	8/8/2019	8/19/2019	8/20/2019	8/22/2019	9/9/2019	9/18/2019	9/24/2019 to 1/7/2020		GoP	7404375.95		7,404,375.95	7305315.93		7,305,315.93	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	7/18/2019	7/18/2019	7/18/2019	7/18/2019	7/18/2019		
	19HB0203 Construction/Rehabilitati on of Water Supply/Septage & Sewerage Rain Water Collector System Cluster 1: 1. Construction/Rehabilitati on of Water Supply/Rain WaterCollectors Ponciano F. Ramasola SHS, Cammen, Bohol.....Ph p 190,575.00 2. Construction/Rehabilitati on of Water Supply/Rain Water Collectors Montesunting, Elementary School, Cammen, Bohol.....Php 190,575.00 3	Construction	NO	Competitive Bidding	7/26/2019	8/14/2019	8/22/2019	8/28/2019	8/28/2019	9/6/2019	9/12/2019	9/16/2019	9/17/2019	9/23/2019	10/11/2019	10/17/2019 to 2/4/2020		GoP	2096325		2,096,325.00	1982085.93		1,982,085.93	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	8/14/2019	8/14/2019	8/14/2019	8/14/2019	8/14/2019		
	19HB0204 Construction/Rehabilitati on of Water Supply/Septage & Sewerage Rain Water Collector System Cluster 2: 1. Construction/Rehabilitati on of Water Supply/Rain Water Collectors Duay Primary School, Duero, Bohol.....Php 190,575.00 2. Construction/Rehabilitati on of Water Supply/Rain Water Collectors Payao Elementary School, Duero, Bohol.....Php 190,575.00 3. Construction/Rehabilitati	Construction	NO	Competitive Bidding	8/6/2019	8/14/2019	8/22/2019	8/28/2019	8/28/2019	9/6/2019	9/12/2019	9/16/2019	9/17/2019	9/23/2019	10/11/2019	10/17/2019 to 1/15/2020		GoP	1715175		1,715,175.00	1622236.59		1,622,236.59	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	8/14/2019	8/14/2019	8/14/2019	8/14/2019	8/14/2019		
	19HB0205 Repair/Maintenance of Casbu River Control, Sta. 0+125.60 – Sta. 0+234.60	Maintenance	NO	Competitive Bidding	8/6/2019	8/14/2019	8/22/2019	8/28/2019	8/28/2019	9/6/2019	9/12/2019	9/16/2019	9/17/2019	9/23/2019	10/10/2019	10/16/2019 to 1/12/2020		GoP	3000000		3,000,000.00	2880000.00		2,880,000.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	8/14/2019	8/14/2019	8/14/2019	8/14/2019	8/14/2019		
	19HB0206Repair/Mainten ance of Napo River Control, Sta. 0+000 – Sta. 0+026 (Left Side Upstream), Napo, Alicia, Bohol	Maintenance	NO	Competitive Bidding	8/6/2019	8/14/2019	8/22/2019	8/28/2019	8/28/2019	9/6/2019	9/12/2019	9/17/2019	9/18/2019	9/23/2019	10/10/2019	10/16/2019 to 1/12/2020		GoP	1000000		1,000,000.00	928898.92		928,898.92	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	8/14/2019	8/14/2019	8/14/2019	8/14/2019	8/14/2019		
	19HB0207 Repair/Maintenance of Bunga Mar River Control, Sta. 0+137 – Sta. 0+200 & Sta. 0+282.29 – Sta. 0+321.97 (Upstream), Jagna, Bohol	Maintenance	NO	Competitive Bidding	8/6/2019	8/14/2019	8/22/2019	8/28/2019	8/28/2019	9/6/2019	9/12/2019	9/18/2019	9/18/2019	9/23/2019	10/10/2019	10/16/2019 to 1/12/2020		GoP	2500000		2,500,000.00	2374999.18		2,374,999.18	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	8/14/2019	8/14/2019	8/14/2019	8/14/2019	8/14/2019		
	19HB0208 Repair/Maintenance of River Control along Calmayon, Pagina, Jagna, Bohol	Maintenance	NO	Competitive Bidding	8/6/2019	8/14/2019	8/22/2019	8/28/2019	8/28/2019	9/6/2019	9/12/2019	9/17/2019	9/18/2019	9/23/2019	10/10/2019	10/16/2019 to 1/12/2020		GoP	1000000		1,000,000.00	950000.00		950,000.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	8/14/2019	8/14/2019	8/14/2019	8/14/2019	8/14/2019		

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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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)
	19HB0209 Concreting of Brgy. Ewon FMR, Brgy. Ewon, Sevilla, Bohol Sta. 0+143.60 – Sta. 0+251.59, Sta. 0+300- Sta.0+462.50	Construction	NO	Competitive Bidding	8/22/2019	9/4/2019	9/12/2019	9/24/2019	9/24/2019	9/25/2019	9/26/2019	9/27/2019	9/30/2019	10/7/2019	10/28/2019	11/3/2019 to 1/22/2020		GoP	4975000		4,975,000.00	4825003.13		4,825,003.13	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	9/9/2019	9/9/2019	9/9/2019	9/9/2019	9/9/2019		
	19HB0210 Concreting of Brgy. Aloja-Brgy. Behind the Clouds FMR, Brgy. Aloja and Brgy. Behind the Clouds, Batuan, Bohol Sta.0+481.17- Sta.0+629.24 – 1st Section Sta. 0+994.04- Sta.1+351.97- 2nd section	Construction	NO	Competitive Bidding	8/22/2019	9/4/2019	9/12/2019	9/24/2019	9/24/2019	9/25/2019	9/26/2019	9/27/2019	9/30/2019	10/7/2019	10/28/2019	11/3/2019 to 4/1/2020		GoP	9950000		9,950,000.00	9438027.20		9,438,027.20	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	9/9/2019	9/9/2019	9/9/2019	9/9/2019	9/9/2019		
	19HB0211 Concreting of Brgy. Odiong FMR, Brgy. Odiong, Jagna, Bohol Sta.0+040.00- Sta.0+317.00	Construction	NO	Competitive Bidding	8/22/2019	9/4/2019	9/12/2019	9/24/2019	9/24/2019	9/25/2019	9/26/2019	9/27/2019	9/30/2019	10/7/2019	10/28/2019	11/3/2019 to 1/22/2020		GoP	4975000		4,975,000.00	4722503.54		4,722,503.54	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	9/9/2019	9/9/2019	9/9/2019	9/9/2019	9/9/2019		
	19HB0212 Local Infrastructure Program, Local Roads and Bridges, Local Roads, Shouldering of Barangay Gon-Ob Road, Gon-Ob, Loboc, Bohol Section 1- Sta.0+000-Sta.0+114.85 with exemption, Sta.0+089.77- Sta.0+100.00; Section 2- Sta.0+000.00- Sta.0+402.00 with exemption, Sta. 0+195.88-Sta.0+231.42	Construction	NO	Competitive Bidding	8/22/2019	9/4/2019	9/12/2019	9/24/2019	9/24/2019	9/25/2019	9/26/2019	9/27/2019	9/30/2019	10/7/2019	10/28/2019	11/3/2019 to 1/7/2020		GoP	1980000		1,980,000.00	1881000.00		1,881,000.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	9/9/2019	9/9/2019	9/9/2019	9/9/2019	9/9/2019		
	19HB0213 Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Public Bidding, Barangay Sawang, Guindulman, Bohol	Construction	NO	Competitive Bidding	8/22/2019	9/4/2019	9/12/2019	9/24/2019	9/24/2019	9/25/2019	9/26/2019	9/27/2019	9/30/2019	10/7/2019	10/28/2019	11/3/2019 to 3/27/2020		GoP	2800000		2,800,000.00	2716000.00		2,716,000.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	9/9/2019	9/9/2019	9/9/2019	9/9/2019	9/9/2019		
	19HB0214 Repair/Maintenance of Agape Bridge Approach Sta. 198+976.20 to Sta. 199+049.80 with Asphalt Overlay, Barangay Agape, Loay, Bohol	Construction	NO	Competitive Bidding	8/30/2019	10/4/2019	10/11/2019	10/23/2019	10/23/2019	10/25/2019	10/28/2019	10/25/2019	10/28/2019	10/30/2019	11/14/2019	11/20/2019 to 3/24/2020		GoP	1008304		1,008,304.00	1004056.09		1,004,056.09	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	10/8/2019	10/8/2019	10/8/2019	10/8/2019	10/8/2019		
	19HB0215 Repair/Maintenance of Damaged Concrete Pavement along Jagna-Sierra Bullones Road, Carmen-Sagbayan-Bacani Road and Carmen-Sierra Bullones-Pilar-Alicia Road with Slope Protection, Bohol 3rd District (JSBR- K0094+124.64 – K0094+156.61 & K0066+900 – K0066+915, CSBR- K0166+900 – K0166+920 & K0163+300 – K0163+450, and CSBPAP- K0091+200 – K0091+213.50	Construction	NO	Competitive Bidding	8/30/2019	9/4/2019	9/12/2019	9/24/2019	9/24/2019	9/25/2019	9/26/2019	9/27/2019	9/30/2019	10/7/2019	10/28/2019	11/3/2019 to 1/22/2020		GoP	3784935		3,784,935.00	3579201.80		3,579,201.80	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	9/9/2019	9/9/2019	9/9/2019	9/9/2019	9/9/2019		
	19HB0216 Concreting of Brgy. La Hacienda Proper – Brgy. Inahangan FMR, Brgy. La Hacienda, Alicia, Bohol Sta. 0+000.00 – Sta.0+200; Sta. 0+220.00 – Sta. 0+383.00	Construction	NO	Competitive Bidding	10/3/2019	10/4/2019	10/11/2019	10/23/2019	10/23/2019	10/28/2019	11/11/2019	11/29/2019	11/30/2019	12/6/2019	12/17/2019	12/23/2019 to 4/21/2020		GoP	7960000		7,960,000.00	7334783.70		7,334,783.70	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	10/8/2019	10/8/2019	10/8/2019	10/8/2019	10/8/2019		
	19HB0217 Concreting of Brgy. Tawid-Brgy. Bacong FMR, Brgy. Tawid and Brgy. Bacong, Anda, Bohol Sta. 0+000 – Sta.0+270	Construction	NO	Competitive Bidding	10/4/2019	10/4/2019	10/11/2019	10/23/2019	10/23/2019	10/28/2019	11/11/2019	11/29/2019	11/30/2019	12/6/2019	12/17/2019	12/23/2019 to 3/12/2020		GoP	4975000		4,975,000.00	4427228.04		4,427,228.04	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	10/8/2019	10/8/2019	10/8/2019	10/8/2019	10/8/2019		

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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)	
	19HB0218 Concreting of Purok 6, Brgy. Can-olin FMR, Candijay, Bohol Sta. 0 +000 – Sta. 0+381	Construction	NO	Competitive Bidding	10/5/2019	10/4/2019	10/11/2019	10/23/2019	10/23/2019	10/25/2019	11/11/2019	11/29/2019	11/30/2019	12/6/2019	12/17/2019	12/23/2019 to 3/12/2020		GoP	4975000		4,975,000.00	4726249.81		4,726,249.81	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	10/8/2019	10/8/2019	10/8/2019	10/8/2019	10/8/2019		
	19HB0219 Concreting of Farm to Market Road, Sitio Fatima, Brgy. Cabantian, Guindulman, Bohol Sta 0+000- Sta.0+480.00	Construction	NO	Competitive Bidding	10/6/2019	10/4/2019	10/11/2019	10/23/2019	10/23/2019	10/25/2019	11/11/2019	11/29/2019	11/30/2019	12/6/2019	12/17/2019	12/23/2019 to 3/12/2020		GoP	4975000		4,975,000.00	4720141.44		4,720,141.44	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	10/8/2019	10/8/2019	10/8/2019	10/8/2019	10/8/2019		
	19HB0220 Concreting of Barangay Calabacita FMR, Brgy. Calabacita, Jagna, Bohol Section 1: Sta. 0+000 – 0 + 016.46 Section 2: Sta. 0+020 – 0+330.54	Construction	NO	Competitive Bidding	10/7/2019	10/4/2019	10/11/2019	10/23/2019	10/23/2019	10/25/2019	11/11/2019	11/29/2019	11/30/2019	12/6/2019	12/17/2019	12/23/2019 to 3/12/2020		GoP	4975000		4,975,000.00	4725392.47		4,725,392.47	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	10/8/2019	10/8/2019	10/8/2019	10/8/2019	10/8/2019		
	19HB0221 Concreting of Brgy. Canjulao – Brgy. Cantuyoc FMR, Brgy. Canjulao and Brgy. Cantuyoc, Jagna, Bohol Sta. 0+700 – Sta.0+742, Sta. 0+803 - Sta.0+948, Sta.1+107 - Sta.1+293.5	Construction	NO	Competitive Bidding	10/8/2019	10/4/2019	10/11/2019	10/23/2019	10/23/2019	10/29/2019	11/12/2019	11/29/2019	11/30/2019	12/6/2019	12/17/2019	12/23/2019 to 3/12/2020		GoP	4975000		4,975,000.00	4704818.00		4,704,818.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	10/8/2019	10/8/2019	10/8/2019	10/8/2019	10/8/2019		
	19HB0222 Concreting of Brgy. Calabacita Road to National Highway to Proper FMR, Brgy. Calabacita, Jagna, Bohol Sta. 1+625.96- Sta. 1+956.45	Construction	NO	Competitive Bidding	10/9/2019	10/4/2019	10/11/2019	10/23/2019	10/23/2019	10/25/2019	11/11/2019	11/29/2019	11/30/2019	12/6/2019	12/17/2019	12/23/2019 to 3/12/2020		GoP	4975000		4,975,000.00	4696255.00		4,696,255.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	10/8/2019	10/8/2019	10/8/2019	10/8/2019	10/8/2019		
	19HB0223 Concreting of Brgy. Lonoy Farm to Market Road, Brgy. Lonoy, Jagna, Bohol Sta. 0+000.00 – Sta. 0+193.70	Construction	NO	Competitive Bidding	10/10/2019	10/4/2019	10/11/2019	10/23/2019	10/23/2019	10/29/2019	11/13/2019	11/29/2019	11/30/2019	12/6/2019	12/17/2019	12/23/2019 to 3/12/2020		GoP	4975000		4,975,000.00	4725579.48		4,725,579.48	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	10/8/2019	10/8/2019	10/8/2019	10/8/2019	10/8/2019		
	19HB0224 Concreting of Brgy. Buyog, Jagna-Brgy. Abjilan, Garcia Hernandez FMR, Brgy. Buyog, Jagna and Brgy. Abjilan, Garcia Hernandez, Bohol Sta. 0+000.00 Sta. 1+000.00	Construction	NO	Competitive Bidding	10/11/2019	10/4/2019	10/11/2019	10/23/2019	10/23/2019	10/29/2019	11/13/2019	11/29/2019	11/30/2019	12/6/2019	12/17/2019	12/23/2019 to 5/21/2020		GoP	9950000		9,950,000.00	9086059.70		9,086,059.70	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	10/8/2019	10/8/2019	10/8/2019	10/8/2019	10/8/2019		
	19HB0225 Concreting of Brgy. Jambawan FMR, Brgy. Jambawan. Lila, Bohol Sta. 0 + 000.00 – Sta. 0 + 415.37; Sta. 0+512.30 – Sta. 0+800.00	Construction	NO	Competitive Bidding	10/12/2019	10/4/2019	10/11/2019	10/23/2019	10/23/2019	10/25/2019	11/11/2019	11/29/2019	11/30/2019	12/6/2019	12/17/2019	12/23/2019 to 5/21/2020		GoP	9950000		9,950,000.00	9452500.00		9,452,500.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	10/8/2019	10/8/2019	10/8/2019	10/8/2019	10/8/2019		
	19HB0226 Concreting of Brgy. Baybayon FMR, Mabini, Bohol Sta. 0+000 – Sta. 0+240	Construction	NO	Competitive Bidding	10/13/2019	10/4/2019	10/11/2019	10/23/2019	10/23/2019	10/25/2019	11/11/2019	11/29/2019	11/30/2019	12/6/2019	12/17/2019	12/23/2019 to 3/12/2020		GoP	4975000		4,975,000.00	4709718.72		4,709,718.72	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	10/8/2019	10/8/2019	10/8/2019	10/8/2019	10/8/2019		
	19HB0227 Concreting of Brgy. Abaca FMR, Mabini, Bohol Sta. 0+000 – Sta. 0+113.00; Sta. 0+140.00 – Sta. 0+747.50	Construction	NO	Competitive Bidding	10/14/2019	10/4/2019	10/11/2019	10/23/2019	10/23/2019	10/25/2019	11/11/2019	11/29/2019	11/30/2019	12/6/2019	12/17/2019	12/23/2019 to 5/21/2020		GoP	9950000		9,950,000.00	9452500.00		9,452,500.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	10/8/2019	10/8/2019	10/8/2019	10/8/2019	10/8/2019		
	19HB0228 Concreting of Brgy. Bugsoc-San Isidro-La Union-San Juan Farm to Market Road, Brgy. Bugsoc-San Isidro-La Union, Sierra Bullones, Bohol Sta. 0+000.00 – Sta. 0+491.24; Sta. 0+ 698.24 – Sta. 1+014.00	Construction	NO	Competitive Bidding	10/15/2019	10/4/2019	10/11/2019	10/23/2019	10/23/2019	10/25/2019	11/11/2019	11/29/2019	11/30/2019	12/6/2019	12/17/2019	12/23/2019 to 5/21/2020		GoP	9950000		9,950,000.00	9087392.38		9,087,392.38	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	10/8/2019	10/8/2019	10/8/2019	10/8/2019	10/8/2019		
	19HB0229 Concreting of Brgy. Canlangit Farm to Market Road, Brgy. Canlangit, Sierra Bullones, Bohol Sta. 0+000 – Sta. 0+489.00	Construction	NO	Competitive Bidding	10/16/2019	10/4/2019	10/11/2019	10/23/2019	10/23/2019	10/25/2019	11/11/2019	11/29/2019	11/30/2019	12/6/2019	12/17/2019	12/23/2019 to 3/12/2020		GoP	4975000		4,975,000.00	4726250.00		4,726,250.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	10/8/2019	10/8/2019	10/8/2019	10/8/2019	10/8/2019		