

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)
	19HB0230 Concreting of Purok 1-7, Brgy. Canlangit Farm to Market Road, Brgy. Canlangit, Sierra Bullones, Bohol Sta. 0+000.00 – Sta. 0+440.00	Construction	NO	Competitive Bidding	10/17/2019	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 3/22/2020		GoP	5970000		5,970,000.00	5671500.00		5,671,500.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	10/8/2019	10/8/2019	10/8/2019	10/8/2019	10/8/2019		
	19HB0231 Concreting of Brgy. Banderahan, Valencia- Brgy. Pasong- Brgy. Cambuyo, Garcia Hernandez FMR, Brgy. Banderahan, Valencia and Brgy. Pasong & Brgy. Cambuyo, Garcia Hernandez, Bohol Sta. 0+000 – Sta. 1+545.48 – gravelling section, Sta. 0+000 – Sta. 1 + 407.00 – concreting section	Construction	NO	Competitive Bidding	10/18/2019	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 5/31/2020		GoP	19900000		19,900,000.00	18904942.24		18,904,942.24	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	10/8/2019	10/8/2019	10/8/2019	10/8/2019	10/8/2019		
	19HB0232 Repair and Maintenance of Newly Converted National Roads In Jct (LIR) Buenavista-Carmen-Danao-Jetafe Road, KO 159+(-356) - KO 164 + 265 (KO 158+657 to KO158+669.92 and KO162+200 to KO162+288)	Maintenance	NO	Competitive Bidding	10/19/2019	10/4/2019	10/11/2019	10/23/2019	10/23/2019	11/15/2019	11/20/2019	11/11/2019	11/12/2019	11/18/2019	12/6/2019	12/12/2019 to 2/10/2020		GoP	2034285		2,034,285.00	1927529.72		1,927,529.72	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019		
	P.R. No. 19-09-0177 Supply and Delivery of Common Construction Materials Supplies	Maintenance Section	NO	Competitive Bidding	12/9/2019	09/13/2019	09/20/2019	3/10/2019	3/10/2019	7/10/2019	7/10/2019	8/10/2019	9/10/2019	10/21/2019	11/22/2019	11/22/2019 - 12/02/2019		GoP	1375000	1,375,000.00		1350000	1,350,000.00		1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	9/16/2019	9/16/2019	9/16/2019	9/16/2019	9/16/2019		
	P.R. No: 19-05-0071 Supply and Delivery of Vehicle Parts and Accessories	Quality Assurance Section	NO	Shopping		7/4/2019		11/7/2019	11/7/2019			07/18/2019	07/23/2019	07/26/2019	7/8/2019	08/11/2019 - 08/21/2019		GoP	95112		95,112.00	94500		94,500.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		7/5/2019	7/5/2019	7/5/2019	7/5/2019		
	P.R. No: 19-05-0072 Supply and Delivery of Common Office Equipment	Planning and Design Section	NO	Shopping		7/4/2019		11/7/2019	11/7/2019			07/18/2019	07/23/2019	07/26/2019	7/8/2019	08/11/2019 - 08/21/2019		GoP	160000		160,000.00	133100		133,100.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		7/5/2019	7/5/2019	7/5/2019	7/5/2019		
	P.R. No: 19-05-0073 Supply and Delivery of Vehicle Parts and Accessories	Planning and Design Section	NO	Shopping		7/4/2019		11/7/2019	11/7/2019			07/18/2019	07/23/2019	07/26/2019	08/16/2019	08/11/2019 - 08/21/2019		GoP	92000		92,000.00	87800		87,800.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		7/5/2019	7/5/2019	7/5/2019	7/5/2019		
	P.R. No: 19-06-0090 Supply and Delivery of Common Construction Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		7/4/2019		11/7/2019	11/7/2019			07/18/2019	07/23/2019	07/26/2019	08/14/2019	08/11/2019 - 08/21/2019		GoP	514025	514,025.00		512425	512,425.00		7/5/2019	7/5/2019	7/5/2019	7/5/2019				
	P.R. No: 19-05-0077 Supply and Delivery of Fuel/Oil/Lubricants and Vehicle Parts and Accessories	Quality Assurance Section	NO	Shopping		7/4/2019		11/7/2019	11/7/2019			07/18/2019	07/23/2019	07/26/2019	7/8/2019	08/11/2019 - 08/21/2019		GoP	16450		16,450.00	16230		16,230.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		7/5/2019	7/5/2019	7/5/2019	7/5/2019		
	P.R. No. 19-06-0102 Supply and Delivery of Common Construction Supplies	Maintenance Section	NO	Competitive Bidding	07/16/2019	07/17/2019	07/25/2019	6/8/2019	6/8/2019	8/8/2019	8/8/2019	08/14/2019	08/15/2019	08/27/2019	11/9/2019	09/11/2019 - 10/11/2019		GoP	1663500	1,663,500.00		1661100	1,661,100.00		1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	07/18/2019	07/18/2019	07/18/2019	07/18/2019	07/18/2019		
	P.R. No.: 19-06-0098 Supply and Delivery of Common Construction Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		07/17/2019		07/24/2019	07/24/2019			07/25/2019	07/29/2019	07/30/2019	08/14/2019	08/24/2019 - 09/04/2019		GoP	907500	907,500.00		904750	904,750.00		1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		07/18/2019	07/18/2019	07/18/2019	07/18/2019		
	P.R. No: 19-06-0099 Supply and Delivery of Road Signage's	Maintenance Section	NO	NP-53.9 - Small Value Procurement		07/17/2019		07/24/2019	07/24/2019			07/25/2019	07/29/2019	07/30/2019	08/14/2019	08/24/2019 - 09/04/2019		GoP	948100	948,100.00		945250	945,250.00		1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		07/18/2019	07/18/2019	07/18/2019	07/18/2019		
	P.R. No.: 19-06-0103 Supply and Delivery of Common Construction Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		07/17/2019		07/24/2019	07/24/2019			07/25/2019	07/29/2019	07/30/2019	08/14/2019	08/24/2019 - 09/04/2019		GoP	245000	245,000.00		240100	240,100.00		1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		07/18/2019	07/18/2019	07/18/2019	07/18/2019		
	P.R. No.: 19-06-0104 Supply and Delivery of Common Maintenance Equipment	Maintenance Section	NO	NP-53.9 - Small Value Procurement		07/17/2019		07/24/2019	07/24/2019			07/25/2019	07/29/2019	07/30/2019	08/14/2019	08/24/2019 - 09/04/2019		GoP	581800	581,800.00		576360	576,360.00		1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		07/18/2019	07/18/2019	07/18/2019	07/18/2019		
	P.R. No.: 19-06-0109 Supply and Delivery of Common Maintenance Equipment	Maintenance Section	NO	NP-53.9 - Small Value Procurement		07/17/2019		07/24/2019	07/24/2019			07/25/2019	07/29/2019	07/30/2019	08/14/2019	08/24/2019 - 09/04/2019		GoP	124000	124,000.00		122000	122,000.00		1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		07/18/2019	07/18/2019	07/18/2019	07/18/2019		

Procurement Project (PAP)	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)			
	P.R. No: 19-07-0111 Supply and Delivery of Common Construction Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		07/17/2019		07/24/2019	07/24/2019			07/25/2019	07/29/2019	07/30/2019	08/14/2019	08/24/2019 - 09/04/2019		GoP	800000	800,000.00		799500	799,500.00				07/18/2019	07/18/2019	07/18/2019	07/18/2019	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		
	P.R. No: 19-07-0112 Supply and Delivery of Vehicle Parts and Accessories	Maintenance Section	NO	NP-53.9 - Small Value Procurement		07/17/2019		07/24/2019	07/24/2019			07/25/2019	07/29/2019	07/30/2019	08/23/2019	08/24/2019 - 09/04/2019		GoP	119200	119,200.00		102724	102,724.00				07/18/2019	07/18/2019	07/18/2019	07/18/2019	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		
	P.R. No: 19-07-0113 Supply and Delivery of Consumables	Finance Section	NO	Shopping		07/17/2019		07/24/2019	07/24/2019			07/25/2019	07/29/2019	07/30/2019	08/14/2019	08/24/2019 - 09/04/2019		GoP	110880		110,880.00	110880		110,880.00				07/18/2019	07/18/2019	07/18/2019	07/18/2019	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	
	P.R. No: 19-07-0114 Supply and Delivery of Vehicle Parts and Accessories	Maintenance Section	NO	NP-53.9 - Small Value Procurement		07/17/2019		07/24/2019	07/24/2019			07/25/2019	07/29/2019	07/30/2019	12/9/2019	08/24/2019 09/04/2019		GoP	189000	189,000.00		164264	164,264.00				07/18/2019	07/18/2019	07/18/2019	07/18/2019	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		
	P.R. No: 19-07-0115 Supply and Delivery of Common Spare Parts of Maintenance Vehicle	Maintenance Section	NO	NP-53.9 - Small Value Procurement		07/17/2019		07/24/2019	07/24/2019			07/25/2019	07/29/2019	07/30/2019	08/14/2019	08/24/2019 - 09/04/2019		GoP	110000	110,000.00		107000	107,000.00				07/18/2019	07/18/2019	07/18/2019	07/18/2019	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		
	P.R. No: 19-07-0119 Supply and Delivery of Office Furniture	Maintenance Section	NO	Shopping		07/17/2019		07/24/2019	07/24/2019			07/25/2019	07/29/2019	07/30/2019	08/28/2019	08/24/2019 - 09/04/2019		GoP	67000	67,000.00		64500	64,500.00				07/18/2019	07/18/2019	07/18/2019	07/18/2019	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		
	P.R. No: 19-07-0120 Supply and Delivery of Common Construction Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		07/17/2019		07/24/2019	07/24/2019			07/25/2019	07/29/2019	07/30/2019	08/14/2019	08/24/2019 - 09/04/2019		GoP	985220	985,220.00		978090	978,090.00				07/18/2019	07/18/2019	07/18/2019	07/18/2019	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		
	P.R. No: 19-07-0129 Supply and Delivery of Common Maintenance Equipment	Maintenance Section	NO	NP-53.9 - Small Value Procurement		07/17/2019		07/24/2019	07/24/2019			07/25/2019	07/29/2019	07/30/2019	08/14/2019	08/24/2019 - 09/04/2019		GoP	978240	978,240.00		975100	975,100.00				07/18/2019	07/18/2019	07/18/2019	07/18/2019	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		
	P.R. No.: 19-06-0106 Supply and Delivery of Consumables	Maintenance Section	NO	Shopping		07/17/2019		07/24/2019	07/24/2019			07/25/2019	07/29/2019	07/30/2019	08/14/2019	08/24/2019 - 09/04/2019		GoP	18000	18,000.00		16740	16,740.00				07/18/2019	07/18/2019	07/18/2019	07/18/2019	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		
	P.R. No: 19-06-0107 Supply and Delivery of Common Spare Parts of Maintenance Vehicles	Maintenance Section	NO	Shopping		07/17/2019		07/24/2019	07/24/2019			07/25/2019	07/29/2019	07/30/2019	08/14/2019	08/24/2019 - 09/04/2019		GoP	50000	50,000.00		48598	48,598.00				07/18/2019	07/18/2019	07/18/2019	07/18/2019	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		
	P.R. No: 19-06-0108 Supply and Delivery of Common Electrical Supplies	District Engineer's Office	NO	Shopping		07/17/2019		07/24/2019	07/24/2019			07/25/2019	07/29/2019	07/30/2019	08/14/2019	08/24/2019 - 09/04/2019		GoP	30000		30,000.00	29500		29,500.00				07/18/2019	07/18/2019	07/18/2019	07/18/2019	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	
	P.R. No.: 19-06-0100 Supply and Delivery of Common Maintenance Equipment	Maintenance Section	NO	NP-53.9 - Small Value Procurement		9/8/2019		08/16/2019	08/16/2019			08/20/2019	08/22/2019	08/28/2019	11/9/2019	09/16/2019 - 09/26/2019		GoP	209200	209,200.00		207000	207,000.00				08/14/2019	08/14/2019	08/14/2019	08/14/2019	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		
	P.R. No: 19-07-0128 Supply and Delivery of Common Construction Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		9/8/2019		08/16/2019	08/16/2019			08/20/2019	08/22/2019	08/28/2019	12/9/2019	09/16/2019 - 09/26/2019		GoP	980000	980,000.00		976750	976,750.00				08/14/2019	08/14/2019	08/14/2019	08/14/2019	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		
	P.R. No: 19-07-0140 Supply and Delivery of Vehicle Parts and Accessories	Assistant District Engineer's	NO	NP-53.9 - Small Value Procurement		9/8/2019		08/16/2019	08/16/2019			08/20/2019	08/22/2019	08/28/2019	3/9/2019	09/16/2019 - 09/26/2019		GoP	210000		210,000.00	180750		180,750.00				08/14/2019	08/14/2019	08/14/2019	08/14/2019	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	
	P.R. No: 19-06-0094 Supply and Delivery of Office Equipment and Accessories	Assistant District Engineer's	NO	Shopping		9/8/2019		08/16/2019	08/16/2019			08/20/2019	08/22/2019	08/28/2019	12/9/2019	09/16/2019 - 09/26/2019		GoP	143500		143,500.00	143090		143,090.00				08/14/2019	08/14/2019	08/14/2019	08/14/2019	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	
	P.R. No.: 19-07-0122 Supply and Delivery of Vehicle Parts and Accessories	Construction Section	NO	Shopping		9/8/2019		08/16/2019	08/16/2019			08/20/2019	08/22/2019	08/28/2019	10/25/2019	09/16/2019 - 09/26/2019		GoP	16000		16,000.00	15850		15,850.00				08/14/2019	08/14/2019	08/14/2019	08/14/2019	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	
	P.R. No.: 19-08-0142 Supply and Delivery of Common Construction Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		08/30/2019		6/9/2019	6/9/2019			11/9/2019	12/9/2019	09/13/2019	8/10/2019	09/16/2019 - 09/26/2019		GoP	880000	880,000.00		876000	876,000.00				4/9/2019	4/9/2019	4/9/2019	4/9/2019	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		
	P.R. No: 19-08-0144 Supply and Delivery of Common Maintenance Equipments	Maintenance Section	NO	NP-53.9 - Small Value Procurement		08/30/2019		6/9/2019	6/9/2019			11/9/2019	12/9/2019	09/13/2019	8/10/2019	09/16/2019 - 09/26/2019		GoP	131400	131,400.00		129550	129,550.00				4/9/2019	4/9/2019	4/9/2019	4/9/2019	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		
	P.R. No: 19-08-0145 Supply and Delivery of Common Construction Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		08/30/2019		6/9/2019	6/9/2019			11/9/2019	12/9/2019	09/13/2019	10/25/2019	09/16/2019 - 09/26/2019		GoP	200000	200,000.00		196000	196,000.00				4/9/2019	4/9/2019	4/9/2019	4/9/2019	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		
	P.R. No: 19-08-0148 Supply and Delivery of Vehicle Parts and Accessories	Construction Section	NO	NP-53.9 - Small Value Procurement		08/30/2019		6/9/2019	6/9/2019			11/9/2019	12/9/2019	09/13/2019	8/10/2019	09/16/2019 - 09/26/2019		GoP	207011		207,011.00	195710		195,710.00				4/9/2019	4/9/2019	4/9/2019	4/9/2019	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	

(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)		
	P.R. No: 19-08-0162 Supply and Delivery of Lubricants/Fuel of Vehicles and Heavy Equipment	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		08/30/2019		6/9/2019	6/9/2019			11/9/2019	12/9/2019	09/13/2019	8/10/2019	09/16/2019 09/26/2019		GoP	70697.5		70,697.50	69642		69,642.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		4/9/2019	4/9/2019	4/9/2019	4/9/2019			
	P.R. No: 19-07-0135 Supply and Delivery of Common Office Equipments	BAC Office	NO	Shopping		08/30/2019		6/9/2019	6/9/2019			11/9/2019	12/9/2019	09/13/2019	10/25/2019	09/16/2019 - 09/26/2019		GoP	57600		57,600.00	56884		56,884.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		4/9/2019	4/9/2019	4/9/2019	4/9/2019			
	P.R. No: 19-07-0136 Supply and Delivery of Consumables	BAC Office	NO	Shopping		08/30/2019		6/9/2019	6/9/2019			11/9/2019	12/9/2019	09/13/2019	10/25/2019	09/16/2019 09/26/2019		GoP	63900		63,900.00	56700		56,700.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		4/9/2019	4/9/2019	4/9/2019	4/9/2019			
	P.R. No: 19-08-0161 Supply and Delivery of Consumables	Planning and Design Section	NO	Shopping		08/30/2019		6/9/2019	6/9/2019			11/9/2019	12/9/2019	09/13/2019	8/10/2019	09/16/2019 - 09/26/2019		GoP	199980		199,980.00	194700		194,700.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		4/9/2019	4/9/2019	4/9/2019	4/9/2019			
	P.R. No: 19-08-0172 Supply and Delivery of Consumables	Network Unit	NO	Shopping		09/13/2019		09/20/2019	09/20/2019			09/26/2019	09/27/2019	09/30/2019	10/25/2019	10/25/2019 - 11/05/2019		GoP	19632		19,632.00	17600		17,600.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		9/16/2019	9/16/2019	9/16/2019	9/16/2019			
	P.R. No.: 19-08-0176 Supply and Delivery of Electrical Equipments, Components and Supply	Assistant District Engineer's	NO	Shopping		09/13/2019		09/20/2019	09/20/2019			09/26/2019	09/27/2019	09/30/2019	10/25/2019	10/25/2019 - 11/05/2019		GoP	34950		34,950.00	32800		32,800.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		9/16/2019	9/16/2019	9/16/2019	9/16/2019			
	IPG No.: 19-09-0003 Labor of Repair of Office Equipment and Service Vehicle	Assistant District Engineer's	NO	Shopping		09/13/2019		09/20/2019	09/20/2019			09/26/2019	09/27/2019	09/30/2019	10/25/2019	10/25/2019 - 11/05/2019		GoP	38710		38,710.00	36600		36,600.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		9/16/2019	9/16/2019	9/16/2019	9/16/2019			
	P.R. No: 19-07-0137 Supply and Delivery of Computer Equipment and Accessories	BAC Office	NO	Shopping		09/13/2019		09/20/2019	09/20/2019			09/26/2019	09/27/2019	09/30/2019	10/25/2019	10/25/2019 - 11/05/2019		GoP	276000		276,000.00	274800		274,800.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		9/16/2019	9/16/2019	9/16/2019	9/16/2019			
	P.R. No: 19-08-0143 Supply and Delivery of Computer Equipment and Accessories	Maintenance Section	NO	Shopping		09/13/2019		09/20/2019	09/20/2019			09/26/2019	09/27/2019	09/30/2019	10/25/2019	10/25/2019 - 11/05/2019		GoP	380000		380,000.00	379008		379,008.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		9/16/2019	9/16/2019	9/16/2019	9/16/2019			
	P.R. No: 19-08-0151 Supply and Delivery of Consumables	Administrativ e Section	NO	Shopping		09/13/2019		09/20/2019	09/20/2019			09/26/2019	09/27/2019	09/30/2019	10/25/2019	10/25/2019 - 11/05/2019		GoP	54150		54,150.00	51775		51,775.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		9/16/2019	9/16/2019	9/16/2019	9/16/2019			
	P.R. No: 19-08-0174 Supply and Delivery of Office Equipment and Accessories	Network Unit	NO	Shopping		09/13/2019		09/20/2019	09/20/2019			09/26/2019	09/27/2019	09/30/2019	10/25/2019	10/25/2019 - 11/05/2019		GoP	55160		55,160.00	53584		53,584.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		9/16/2019	9/16/2019	9/16/2019	9/16/2019			
	P.R. No: 19-09-0189 Supply and Delivery of Furniture and Furnishing	District Engineer's Office	NO	Shopping		09/13/2019		09/20/2019	09/20/2019			09/26/2019	09/27/2019	09/30/2019	10/25/2019	10/25/2019 - 11/05/2019		GoP	88140		88,140.00	73450		73,450.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		9/16/2019	9/16/2019	9/16/2019	9/16/2019			
	P.R. No: 19-08-0149 Supply and Delivery of Consumables	Quality Assurance Section	NO	Shopping		2/10/2019		9/10/2019	9/10/2019			11/10/2019	10/15/2019	10/21/2019	10/30/2019	10/30/2019 - 11/10/2019		GoP	114482.4		114,482.40	114482		114,482.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		4/10/2019	4/10/2019	4/10/2019	4/10/2019			
	P.R. No: 19-08-0167 Supply and Delivery of Common ICT Equipment	Construction Section	NO	Shopping		2/10/2019		9/10/2019	9/10/2019			11/10/2019	10/15/2019	10/21/2019	11/27/2019	11/27/2019 - 12/04/2019		GoP	107220		107,220.00	103880		103,880.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		4/10/2019	4/10/2019	4/10/2019	4/10/2019			
	P.R. No: 19-08-0170 Supply and Delivery of Furniture and Furnishing	Quality Assurance Section	NO	Shopping		2/10/2019		9/10/2019	9/10/2019			11/10/2019	10/15/2019	10/21/2019	4/11/2019	11/04/2019 - 11/14/2019		GoP	117500		117,500.00	112500		112,500.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		4/10/2019	4/10/2019	4/10/2019	4/10/2019			
	P.R. No: 19-09-0181 Supply and Delivery of Consumables	Planning and Design Section	NO	Shopping		2/10/2019		9/10/2019	9/10/2019			11/10/2019	10/15/2019	10/21/2019	10/30/2019	10/30/2019 - 11/10/2019		GoP	505770		505,770.00	490602		490,602.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		4/10/2019	4/10/2019	4/10/2019	4/10/2019			
	P.R. No: 19-09-0192 Supply and Delivery of Consumables	Finance Section	NO	Shopping		2/10/2019		9/10/2019	9/10/2019			11/10/2019	10/15/2019	10/21/2019	10/30/2019	10/30/2019 11/10/2019		GoP	99500.4		99,500.40	98108		98,108.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		4/10/2019	4/10/2019	4/10/2019	4/10/2019			
	P.R. No: 19-09-0199 Supply and Delivery of Furniture and Furnishing	Finance Section	NO	Shopping		2/10/2019		9/10/2019	9/10/2019			11/10/2019	10/15/2019	10/21/2019	10/30/2019	10/30/2019 - 11/10/2019		GoP	94000		94,000.00	90000		90,000.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		4/10/2019	4/10/2019	4/10/2019	4/10/2019			
	P.R. No.: 19-08-0169 Supply and Delivery of Vehicle Parts and Accessories	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		2/10/2019		9/10/2019	9/10/2019			11/10/2019	10/15/2019	10/21/2019	10/30/2019	10/30/2019 - 11/10/2019		GoP	154000		154,000.00	133500		133,500.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		4/10/2019	4/10/2019	4/10/2019	4/10/2019			
	P.R. No.: 19-09-0196 Supply and Delivery of Vehicle Parts and Accessories	Construction Section	NO	NP-53.9 - Small Value Procurement		2/10/2019		9/10/2019	9/10/2019			11/10/2019	10/15/2019	10/21/2019	4/11/2019	11/04/2019 - 12/04/2019		GoP	109007.5		109,007.50	108090		108,090.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		4/10/2019	4/10/2019	4/10/2019	4/10/2019			
	P.R. No: 19-09-0198 Supply and Delivery of Lubricants/Fuel & Spare Parts of Vehicles and Heavy Equipment	Maintenance Section	NO	NP-53.9 - Small Value Procurement		2/10/2019		9/10/2019	9/10/2019			11/10/2019	10/15/2019	10/21/2019	10/30/2019	10/30/2019 - 11/10/2019		GoP	153080	153,080.00		152030	152,030.00			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		4/10/2019	4/10/2019	4/10/2019	4/10/2019		

(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	
	P.R. No.: 19-08-0165 Supply and Delivery of Furniture and Furnishing	Construction Section	NO	Shopping		2/10/2019		9/10/2019	9/10/2019			11/10/2019	10/15/2019	10/21/2019	10/30/2019	10/30/2019 - 11/10/2019	GoP	20160		20,160.00	8002.5	8,002.50	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		4/10/2019	4/10/2019	4/10/2019	4/10/2019			
	P.R. No: 19-08-0172 Supply and Delivery of Common Ict Equipment	Quality Assurance Section	NO	Shopping		2/10/2019		9/10/2019	9/10/2019			11/10/2019	10/15/2019	10/21/2019	10/25/2019	10/25/2019 - 11/05/2019	GoP	19632		19,632.00	17600	17,600.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		4/10/2019	4/10/2019	4/10/2019	4/10/2019			
	P.R. No: 19-09-0186 Supply and Delivery of Vehicle Parts and Accessories	Construction Section	NO	Shopping		2/10/2019		9/10/2019	9/10/2019			11/10/2019	10/15/2019	10/21/2019	4/11/2019	11/09/2019 - 12/09/2019	GoP	27500		27,500.00	27150	27,150.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		4/10/2019	4/10/2019	4/10/2019	4/10/2019			
	P.R. No: 19-08-0163 Supply and Delivery of Computer Equipment and Accessories	Planning and Design Section	NO	Shopping		10/23/2019		10/30/2019	10/30/2019			7/11/2019	11/11/2019	11/13/2019	11/27/2019	11/30/2019 - 12/10/2019	GoP	468000		468,000.00	466575	466,575.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		10/28/2019	10/28/2019	10/28/2019	10/28/2019			
	P.R. No: 19-09-0185 Supply and Delivery of Common Office Equipment	Construction Section	NO	Shopping		10/23/2019		10/30/2019	10/30/2019			7/11/2019	11/11/2019	11/13/2019	11/25/2019	11/30/2019 - 12/10/2019	GoP	188587.2		188,587.20	184690	184,690.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		10/28/2019	10/28/2019	10/28/2019	10/28/2019			
	P.R. No: 19-09-0205 Supply and Delivery of Furniture and Furnishings	Administrativ e Section	NO	Shopping		10/23/2019		10/30/2019	10/30/2019			7/11/2019	11/11/2019	11/13/2019	11/27/2019	11/30/2019 - 12/10/2019	GoP	88400		88,400.00	87000	87,000.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		10/28/2019	10/28/2019	10/28/2019	10/28/2019			
	P.R. No: 19-10-0215 Supply and Delivery of Furniture and Furnishings	BAC Office	NO	Shopping		10/23/2019		10/30/2019	10/30/2019			7/11/2019	11/11/2019	11/13/2019	11/27/2019	11/30/2019 - 12/10/2019	GoP	143000		143,000.00	138000	138,000.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		10/28/2019	10/28/2019	10/28/2019	10/28/2019			
	P.R. No.: 19-10-0214 Supply and Delivery of Common Construction Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		10/23/2019		10/30/2019	10/30/2019			7/11/2019	11/11/2019	11/13/2019	11/25/2019	11/30/2019 - 12/10/2019	GoP	482000	482,000.00		481380	481,380.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		10/28/2019	10/28/2019	10/28/2019	10/28/2019			
	P.R. No: 19-09-0200 Supply and Delivery of Consumables	Quality Assurance Section	NO	Shopping		10/23/2019		10/30/2019	10/30/2019			7/11/2019	11/11/2019	11/13/2019	3/12/2019	11/30/2019 - 12/10/2019	GoP	28579.2		28,579.20	28400	28,400.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		10/28/2019	10/28/2019	10/28/2019	10/28/2019			
	P.R. No: 19-09-0201 Supply and Delivery of Common Office Supplies	Finance Section	NO	Shopping		10/23/2019		10/30/2019	10/30/2019			7/11/2019	11/11/2019	11/13/2019	11/27/2019	11/30/2019 - 12/10/2019	GoP	47500		47,500.00	46000	46,000.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		10/28/2019	10/28/2019	10/28/2019	10/28/2019			
	P.R. No: 19-09-0204 Supply and Delivery of Common Office Supplies	COA Office	NO	Shopping		10/23/2019		10/30/2019	10/30/2019			7/11/2019	11/11/2019	11/13/2019	11/22/2019	11/30/2019 - 12/10/2019	GoP	14480		14,480.00	12326	12,326.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		10/28/2019	10/28/2019	10/28/2019	10/28/2019			
	P.R. No: 19-09-0208 Supply and Delivery of Furniture and Furnishings	Administrativ e Section	NO	Shopping		10/23/2019		10/30/2019	10/30/2019			7/11/2019	11/11/2019	11/13/2019	11/27/2019	11/30/2019 - 12/10/2019	GoP	32000		32,000.00	30350	30,350.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		10/28/2019	10/28/2019	10/28/2019	10/28/2019			
	P.R. No: 19-08-0150(ReAd) Supply and Delivery of Consumables	Administrativ e Section	NO	Shopping		6/11/2019		11/13/2019	11/13/2019			11/18/2019	11/19/2019	11/20/2019	3/12/2019	12/13/2019 - 12/23/2019	GoP	110880		110,880.00	107553	107,553.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		7/11/2019	7/11/2019	7/11/2019	7/11/2019			
	P.R. No: 19-09-0178(ReAd) Supply and Delivery of Consumables	Maintenance Section	NO	Shopping		6/11/2019		11/13/2019	11/13/2019			11/18/2019	11/19/2019	11/20/2019	3/12/2019	12/13/2019 - 12/23/2019	GoP	134640	134,640.00		130600	130,600.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		7/11/2019	7/11/2019	7/11/2019	7/11/2019			
	P.R. No: 19-09-0182 Supply and Delivery of Common Office Supplies	Planning and Design Section	NO	Shopping		6/11/2019		11/13/2019	11/13/2019			11/18/2019	11/19/2019	11/20/2019	3/12/2019	12/13/2019 - 12/23/2019	GoP	105757		105,757.00	85321	85,321.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		7/11/2019	7/11/2019	7/11/2019	7/11/2019			
	P.R. No: 19-09-0184 Supply and Delivery of Common Office Supplies	Construction Section	NO	Shopping		6/11/2019		11/13/2019	11/13/2019			11/18/2019	11/19/2019	11/20/2019	3/12/2019	12/13/2019 - 12/23/2019	GoP	116874.8		116,874.80	87828.7	87,828.70	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		7/11/2019	7/11/2019	7/11/2019	7/11/2019			
	P.R. No: 19-09-0195 Supply and Delivery of Common Office Supplies	Finance Section	NO	Shopping		6/11/2019		11/13/2019	11/13/2019			11/18/2019	11/19/2019	11/20/2019	3/12/2019	12/13/2019 - 12/23/2019	GoP	56460.38		56,460.38	33838.5	33,838.50	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		7/11/2019	7/11/2019	7/11/2019	7/11/2019			
	P.R. No: 19-09-0207 Supply and Delivery of Common Office Equipment	Administrativ e Section	NO	Shopping		6/11/2019		11/13/2019	11/13/2019			11/18/2019	11/19/2019	11/20/2019	3/12/2019	12/13/2019 - 12/23/2019	GoP	54250		54,250.00	54050	54,050.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		7/11/2019	7/11/2019	7/11/2019	7/11/2019			
	P.R. No.: 19-07-0138 Supply and Delivery of Common Office Supplies	BAC Office	NO	Shopping		6/11/2019		11/13/2019	11/13/2019			11/18/2019	11/19/2019	11/20/2019	3/12/2019	12/13/2019 - 12/23/2019	GoP	33796.8		33,796.80	25436.4	25,436.40	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		7/11/2019	7/11/2019	7/11/2019	7/11/2019			
	P.R. No: 19-10-0223 Supply and Delivery of Common ICT Equipment	Network Unit	NO	Shopping		6/11/2019		11/13/2019	11/13/2019			11/18/2019	11/19/2019	11/20/2019	3/12/2019	12/13/2019 - 12/23/2019	GoP	17000		17,000.00	16800	16,800.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		7/11/2019	7/11/2019	7/11/2019	7/11/2019			

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)
1	18CSHB02-SUBSURFACE SOIL TESTING/EXPLORATION FOR THE CONSTRUCTION OF MULTI-STOREY SCHOOL BUILDINGS AND TECH-VOC WORKSHOP BUILDINGS (9 UNITS)-SOIL EXPLORATION FOR MULTI-STOREY SCHOOL	PDS	NO	Competitive Bidding	10/02/2019	10/10/2019	11/06/2019	11/18/2019	11/22/2019	11/25/2019	11/26-27/2019	11/28/2019	11/28/2019	11/29/2019	12/12/2019	03/17/2020	GoP	2,688,778.24		2,688,778.24	2,688,000.00		CO	1. COA 1. PICE 3. BCCI 4. BOHOL PROCESS	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019		
2	19CSHB03-SUBSURFACE SOIL EXPLORATION FOR THE CONSTRUCTION OF TWO (2) SHORE PROTECTION, FLOOD CONTROL, SEA WALL ONE (1) BOREHOLE APPROXIMATELY (6) METERS DEPTH/ UNTIL REFUSAL AND REPLACEMENT OF BRIDGE TWO (2) BOREHOLES	PDS	NO	NP-53.9 - Small Value Procurement	11/14/2019	11/15/2019	-	11/22/2019	11/26/2019	11/26/2019	11/26-29/2019	12/02/2019	12/03/2019	12/13/2019	12/17/2019	03/27/2020	GoP	900,780.00		900,780.00	888,000.00		CO	1. COA 1. PICE 3. BCCI 4. BOHOL PROCESS	-	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	
3	19CSHB02-CONDUCT OF DATA GATHERING, SURVEYS AND INVESTIGATION FOR THE PRE-FEASIBILITY STUDY OF THE PROPOSED (1) LOBOC VIADUCT/TUNNEL AND (2) JAGNA BYPASS ROAD	PDS	NO	Competitive Bidding	11/14/2019	11/15/2019	12/11/2019	12/23/2019	12/23/2019	11/23/2019	11/23-26/2019	11/26/2019	11/27/2019	12/27/2019	10/17/2020	04/6/2020	GoP	4,500,000.00		4,500,000.00	4,417,725.00		CO	1. COA 1. PICE 3. BCCI 4. BOHOL PROCESS	-	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	
Total Allotted Budget of Procurement Activities																		850,300,247.45														
Total Contract Price of Procurement Activities Conducted																					801,874,393.43											
Total Savings (Total Allotted Budget - Total Contract Price)																					48,425,854.02											

ON-GOING PROCUREMENT ACTIVITIES

19HB0233 Proposed Re-Cabling of the old DPWH Office Building and Office of the Mechanical Engineer, DPWH Bohol 3rd District Engineering Office Brgy. Sawang, Guindulman, Bohol	Construction	NO	Competitive Bidding	11/26/2019	11/29/2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/20/2019	12/23/2019	12/23/2019					GoP	1363747.97		1,363,747.97	1315170.00		1,315,170.00	1) COA 2) PICE 3) BCCI 4) Bohol PROCESS	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	
P.R. No.: 19-08-0158 Supply and Delivery of Common Office Equipment	Administrative Section	NO	Shopping		10/23/2019		10/30/2019	10/30/2019			7/11/2019	11/11/2019	11/13/2019				GoP	48300		48,300.00				1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	10/28/2019	10/28/2019	10/28/2019	10/28/2019		
P.R. No.: 19-10-0213 Repair of Office Equipment and Service Vehicle	Planning and Design Section	NO	Shopping		10/23/2019		10/30/2019	10/30/2019			7/11/2019	11/11/2019	11/13/2019				GoP	11250		11,250.00				1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	10/28/2019	10/28/2019	10/28/2019	10/28/2019		
P.R. No.: 19-10-0216 Supply and Delivery of Common Construction Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		6/11/2019		11/13/2019	11/13/2019			11/18/2019	11/19/2019	11/20/2019				GoP	480928		480,928.00				1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	7/11/2019	7/11/2019	7/11/2019	7/11/2019		
P.R. No.: 19-10-0218 Supply and Delivery of Common Construction Materials Supplies	Construction Section	NO	NP-53.9 - Small Value Procurement		6/11/2019		11/13/2019	11/13/2019			11/18/2019	11/19/2019	11/20/2019				GoP	711589.72		711,589.72				1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	7/11/2019	7/11/2019	7/11/2019	7/11/2019		
IPG No.: 19-10-0004 Labor of Repair and Maintenance of DPWH Bohol 3rd Building District Engineering Office	Construction Section	NO	NP-53.9 - Small Value Procurement		6/11/2019		11/13/2019	11/13/2019			11/18/2019	11/19/2019	11/20/2019				GoP	240791.23		240,791.23				1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	7/11/2019	7/11/2019	7/11/2019	7/11/2019		
P.R. No.: 19-07-0134(ReAd) Supply and Delivery of Common Janitorial Supplies	Administrative Section	NO	Shopping		6/11/2019		11/13/2019	11/13/2019			11/18/2019	11/19/2019	11/20/2019				GoP	70380		70,380.00				1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	7/11/2019	7/11/2019	7/11/2019	7/11/2019		
P.R. No.: 19-09-0188(ReAd) Supply and Delivery of Common Office Equipment	Quality Assurance Section	NO	Shopping		6/11/2019		11/13/2019	11/13/2019			11/18/2019	11/19/2019	11/20/2019				GoP	187100		187,100.00				1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	7/11/2019	7/11/2019	7/11/2019	7/11/2019		
P.R. No.: 19-10-0210 Supply and Delivery of Electrical Equipments and Components and Supplies	Administrative Section	NO	Shopping		6/11/2019		11/13/2019	11/13/2019			11/18/2019	11/19/2019	11/20/2019				GoP	422542.32		422,542.32				1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	7/11/2019	7/11/2019	7/11/2019	7/11/2019		
P.R. No.: 19-10-0212 Supply and Delivery of Common Office Equipments	Planning and Design Section	NO	Shopping		6/11/2019		11/13/2019	11/13/2019			11/18/2019	11/19/2019	11/20/2019				GoP	54000		54,000.00				1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	7/11/2019	7/11/2019	7/11/2019	7/11/2019		
P.R. No.: 19-08-0175(ReAd) Supply and Delivery of Common Office Supplies	Network Unit	NO	Shopping		6/11/2019		11/13/2019	11/13/2019			11/18/2019	11/19/2019	11/20/2019				GoP	40000		40,000.00				1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	7/11/2019	7/11/2019	7/11/2019	7/11/2019		
P.R. No.: 19-09-0193 Supply and Delivery of Common Office Supplies	Quality Assurance Section	NO	Shopping		6/11/2019		11/13/2019	11/13/2019			11/18/2019	11/19/2019	11/20/2019				GoP	46672.5		46,672.50				1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	7/11/2019	7/11/2019	7/11/2019	7/11/2019		

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	Ade/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)	
	P.R. No: 19-09-0197 Supply and Delivery of Common Office Supplies	District Engineer's Office	NO	Shopping		6/11/2019		11/13/2019	11/13/2019			11/18/2019	11/19/2019	11/20/2019				GoP	32139.4		32,139.40			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		7/11/2019	7/11/2019	7/11/2019	7/11/2019		
	P.R. No: 19-10-0221 Supply and Delivery of Consumables	District Engineer	NO	Shopping		11/15/2019		11/22/2019	11/22/2019			11/26/2019	11/27/2019	11/28/2019				GoP	73000		73,000.00			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		11/18/2019	11/18/2019	11/18/2019	11/18/2019		
	P.R. No: 19-10-0227 Supply and Delivery of Furniture and Furnishings	Planning and Design Section	NO	Shopping		11/15/2019		11/22/2019	11/22/2019			11/26/2019	11/27/2019	11/28/2019				GoP	221574		221,574.00			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		11/18/2019	11/18/2019	11/18/2019	11/18/2019		
	P.R. No: 19-10-0228 Supply and Delivery of Consumables	Planning and Design Section	NO	Shopping		11/15/2019		11/22/2019	11/22/2019			11/26/2019	11/27/2019	11/28/2019				GoP	129030		129,030.00			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		11/18/2019	11/18/2019	11/18/2019	11/18/2019		
	P.R. No: 19-10-0230 Supply and Delivery of Common Office Equipment	Planning and Design Section	NO	Shopping		11/15/2019		11/22/2019	11/22/2019			11/26/2019	11/27/2019	11/28/2019				GoP	82125		82,125.00			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		11/18/2019	11/18/2019	11/18/2019	11/18/2019		
	P.R. No.: 19-10-0220 Supply and Delivery of Common Office Supplies	District Engineer	NO	Shopping		11/15/2019		11/22/2019	11/22/2019			11/26/2019	11/27/2019	11/28/2019				GoP	8100		8,100.00			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		11/18/2019	11/18/2019	11/18/2019	11/18/2019		
	P.R. No: 19-10-0223 Supply and Delivery of Common ICT Equipment	Network Unit	NO	Shopping		11/15/2019		11/22/2019	11/22/2019			11/26/2019	11/27/2019	11/28/2019				GoP	17000		17,000.00			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		11/18/2019	11/18/2019	11/18/2019	11/18/2019		
	P.R. No: 19-10-0211 Supply and Delivery of Common Office Equipment	Planning and Design Section	NO	Shopping		11/22/2019		11/29/2019	11/29/2019			12/03/2019	12/04/2019	12/05/2019				GoP	87000		87,000.00			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		11/27/2019	11/27/2019	11/27/2019	11/27/2019		
	P.R. No: 19-10-0224 Supply and Delivery of Consumables	Construction Section	NO	Shopping		11/22/2019		11/29/2019	11/29/2019			12/03/2019	12/04/2019	12/05/2019				GoP	103125		103,125.00			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		11/27/2019	11/27/2019	11/27/2019	11/27/2019		
	P.R. No: 19-11-0233 Supply and Delivery of Furniture and Furnishings	Administrative Section	NO	Shopping		11/22/2019		11/29/2019	11/29/2019			12/03/2019	12/04/2019	12/05/2019				GoP	98000		98,000.00			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		11/27/2019	11/27/2019	11/27/2019	11/27/2019		
	P.R. No.: 19-10-0231 Supply and Delivery of Common ICT Equipment	Construction Section	NO	Shopping		11/22/2019		11/29/2019	11/29/2019			12/03/2019	12/04/2019	12/05/2019				GoP	20000		20,000.00			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		11/27/2019	11/27/2019	11/27/2019	11/27/2019		
	P.R. No. 19-11-0260 Supply and Delivery of Surveying Equipment	Planning and Design Section	NO	Competitive Bidding	2/12/2019	12/03/2019	11/12/2019	12/23/2019	12/23/2019	12/27/2019	12/27/2019	12/27/2019						GoP	2300000		2,300,000.00			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		5/12/2019	5/12/2019	5/12/2019	5/12/2019		
	P.R. No.: 19-11-0239 Supply and Delivery of Common Electrical Supplies	Administrative Section	NO	NP-53.9 - Small Value Procurement		12/10/2019		12/17/2019	12/17/2019			12/19/2019	12/20/2019	12/20/2019				GoP	60150		60,150.00			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		11/12/2019	11/12/2019	11/12/2019	11/12/2019		
	P.R. No.: 19-11-0248 Supply and Delivery of Vehicle Parts and Accessories	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement		12/10/2019		12/17/2019	12/17/2019			12/19/2019	12/20/2019	12/20/2019				GoP	124044		124,044.00			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		11/12/2019	11/12/2019	11/12/2019	11/12/2019		
	P.R. No.: 19-11-0257 Supply and Delivery of Lubricants/Fuel of Vehicles and Heavy Equipment	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		12/10/2019		12/17/2019	12/17/2019			12/19/2019	12/20/2019	12/20/2019				GoP	69577.5		69,577.50			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		11/12/2019	11/12/2019	11/12/2019	11/12/2019		
	P.R. No.: 19-11-0266 Supply and Delivery of Common Construction Materials Supplies	Construction Section	NO	NP-53.9 - Small Value Procurement		12/10/2019		12/17/2019	12/17/2019			12/19/2019	12/20/2019	12/20/2019				GoP	360467.03		360,467.03			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		11/12/2019	11/12/2019	11/12/2019	11/12/2019		
	P.R. No.: 19-11-0268 Supply and Delivery of Common Construction Materials Supplies	Administrative Section	NO	NP-53.9 - Small Value Procurement		12/10/2019		12/17/2019	12/17/2019			12/19/2019	12/20/2019	12/20/2019				GoP	61250		61,250.00			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		11/12/2019	11/12/2019	11/12/2019	11/12/2019		
	P.R. No.: 19-11-0269 Supply and Delivery of Common Construction Materials Supplies	Construction Section	NO	NP-53.9 - Small Value Procurement		12/10/2019		12/17/2019	12/17/2019			12/19/2019	12/20/2019	12/20/2019				GoP	411544.03		411,544.03			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		11/12/2019	11/12/2019	11/12/2019	11/12/2019		
	IPG No.: 19-11-0005 Labor of Repair of Office Perimeter Fence (DPWH Bohol 3rd District Engineering Office)	Construction Section	NO	NP-53.9 - Small Value Procurement		12/10/2019		12/17/2019	12/17/2019			12/19/2019	12/20/2019	12/20/2019				GoP	139532.97		139,532.97			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		11/12/2019	11/12/2019	11/12/2019	11/12/2019		
	IPG No.: 19-11-0006 Labor of Repair/Rehabilitation of Old BAC and COA Office Building (DPWH Bohol 3rd District Engineering Office)	Construction Section	NO	NP-53.9 - Small Value Procurement		12/10/2019		12/17/2019	12/17/2019			12/19/2019	12/20/2019	12/20/2019				GoP	86455.97		86,455.97			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		11/12/2019	11/12/2019	11/12/2019	11/12/2019		

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)	
	P.R. No: 19-11-0240 Supply and Delivery of Janitorial Supplies	Administrative Section	NO	Shopping		12/10/2019		12/17/2019	12/17/2019			12/19/2019	12/20/2019	12/20/2019				GoP	247370		247,370.00			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		11/12/2019	11/12/2019	11/12/2019	11/12/2019		
	P.R. No: 19-11-0241 Supply and Delivery of Janitorial Supplies	Administrative Section	NO	Shopping		12/10/2019		12/17/2019	12/17/2019			12/19/2019	12/20/2019	12/20/2019				GoP	59280		59,280.00			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		11/12/2019	11/12/2019	11/12/2019	11/12/2019		
	P.R. No: 19-11-0244 Supply and Delivery of Consumables	Administrative Section	NO	Shopping		12/10/2019		12/17/2019	12/17/2019			12/19/2019	12/20/2019	12/20/2019				GoP	85594.8		85,594.80			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		11/12/2019	11/12/2019	11/12/2019	11/12/2019		
	P.R. No: 19-11-0245 Supply and Delivery of Medicinal Supplies	Administrative Section	NO	Shopping		12/10/2019		12/17/2019	12/17/2019			12/19/2019	12/20/2019	12/20/2019				GoP	83200		83,200.00			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		11/12/2019	11/12/2019	11/12/2019	11/12/2019		
	P.R. No: 19-11-0247 Supply and Delivery of Common ICT Equipment	Quality Assurance Section	NO	Shopping		12/10/2019		12/17/2019	12/17/2019			12/19/2019	12/20/2019	12/20/2019				GoP	270000		270,000.00			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		11/12/2019	11/12/2019	11/12/2019	11/12/2019		
	P.R. No: 19-11-0251 Supply and Delivery of Common Office Supplies	Planning and Design Section	NO	Shopping		12/10/2019		12/17/2019	12/17/2019			12/19/2019	12/20/2019	12/20/2019				GoP	188662.54		188,662.54			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		11/12/2019	11/12/2019	11/12/2019	11/12/2019		
	P.R. No: 19-11-0258 Supply and Delivery of Consumables	Planning and Design Section	NO	Shopping		12/10/2019		12/17/2019	12/17/2019			12/19/2019	12/20/2019	12/20/2019				GoP	181800		181,800.00			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		11/12/2019	11/12/2019	11/12/2019	11/12/2019		
	P.R. No: 19-11-0264 Supply and Delivery of Consumables	Construction Section	NO	Shopping		12/10/2019		12/17/2019	12/17/2019			12/19/2019	12/20/2019	12/20/2019				GoP	112560		112,560.00			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		11/12/2019	11/12/2019	11/12/2019	11/12/2019		
	P.R. No.: 19-08-0171 Supply and Delivery of Common ICT Equipment	Quality Assurance Section	NO	Shopping		12/10/2019		12/17/2019	12/17/2019			12/19/2019	12/20/2019	12/20/2019				GoP	30846.6		30,846.60			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		11/12/2019	11/12/2019	11/12/2019	11/12/2019		
	P.R. No.: 19-11-0235 Supply and Delivery of Common ICT Equipment	Finance Section	NO	Shopping		12/10/2019		12/17/2019	12/17/2019			12/19/2019	12/20/2019	12/20/2019				GoP	41360		41,360.00			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		11/12/2019	11/12/2019	11/12/2019	11/12/2019		
	P.R. No.: 19-11-0236 Supply and Delivery of Common Office Equipment	BAC Office	NO	Shopping		12/10/2019		12/17/2019	12/17/2019			12/19/2019	12/20/2019	12/20/2019				GoP	13941		13,941.00			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		11/12/2019	11/12/2019	11/12/2019	11/12/2019		
	P.R. No.: 19-11-0237 Supply and Delivery of Common ICT Equipment	Network Unit	NO	Shopping		12/10/2019		12/17/2019	12/17/2019			12/19/2019	12/20/2019	12/20/2019				GoP	10500		10,500.00			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		11/12/2019	11/12/2019	11/12/2019	11/12/2019		
	P.R. No.: 19-11-0250 Supply and Delivery of Lubricants/Fuel of Vehicles and Heavy Equipment	Construction Section	NO	Shopping		12/10/2019		12/17/2019	12/17/2019			12/19/2019	12/20/2019	12/20/2019				GoP	7500		7,500.00			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		11/12/2019	11/12/2019	11/12/2019	11/12/2019		
	P.R. No.: 19-11-0259 Supply and Delivery of Surveying Equipment	Planning and Design Section	NO	Shopping		12/10/2019		12/17/2019	12/17/2019			12/19/2019	12/20/2019	12/20/2019				GoP	12500		12,500.00			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		11/12/2019	11/12/2019	11/12/2019	11/12/2019		
	P.R. No.: 19-11-0263 Supply and Delivery of Common Office Equipment	Planning and Design Section	NO	Shopping		12/10/2019		12/17/2019	12/17/2019			12/19/2019	12/20/2019	12/20/2019				GoP	25660		25,660.00			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		11/12/2019	11/12/2019	11/12/2019	11/12/2019		
	P.R. No.: 19-11-0267 Supply and Delivery of Vehicle Parts and Accessories	Construction Section	NO	Shopping		12/10/2019		12/17/2019	12/17/2019			12/19/2019	12/20/2019	12/20/2019				GoP	44000		44,000.00			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		11/12/2019	11/12/2019	11/12/2019	11/12/2019		
	IPG No.: 19-12-0007 Purchase/Rental of Service Vehicle	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		12/13/2019		12/20/2019	12/20/2019			12/23/2019	12/26/2019					GoP	93960		93,960.00			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		12/18/2019	12/18/2019	12/18/2019	12/18/2019		
	IPG No.: 19-12-0008 Purchase/Rental of Service Vehicle	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		12/13/2019		12/20/2019	12/20/2019			12/23/2019	12/26/2019					GoP	93960		93,960.00			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		12/18/2019	12/18/2019	12/18/2019	12/18/2019		
	P.R. No: 19-09-0206 Supply and Delivery of Common Office Supplies	Administrative Section	NO	Shopping		12/13/2019		12/20/2019	12/20/2019			12/23/2019	12/26/2019					GoP	78783.1		78,783.10			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		12/18/2019	12/18/2019	12/18/2019	12/18/2019		
	P.R. No: 19-11-0234 Supply and Delivery of Common Office Supplies	Finance Section	NO	Shopping		12/13/2019		12/20/2019	12/20/2019			12/23/2019	12/26/2019					GoP	64157.08		64,157.08			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		12/18/2019	12/18/2019	12/18/2019	12/18/2019		
	P.R. No.: 19-10-0232 Supply and Delivery of Common Office Supplies	Finance Section	NO	Shopping		12/13/2019		12/20/2019	12/20/2019			12/23/2019	12/26/2019					GoP	13796.6		13,796.60			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		12/18/2019	12/18/2019	12/18/2019	12/18/2019		
Total Allotted Budget of On-going Procurement Activities																			9,920,848.36												

2020 Projects Bid-Out as of Dec 31, 2019 (Waiting for Approval of GAA FY 2020)

Procurement (PAP)	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)
	20HB0001 Convergence and Special Support Program, Construction/Improvement of Access Roads Leading to Declared Tourism Destination, Villafior Circumferential Road Leading to Loboc Rivercruise and Floating Restaurant,Loboc Tourism Complex Brgy. Villafior Loboc, Bohol Sta. 0+680.00–Sta. 1+208	Construction	YES	Competitive Bidding	10/2/2019	10/9/2019	10/17/2019	11/5/2019	11/5/2019	11/12/2019	11/27/2019							GoP	9800000		9,800,000.00	0.00			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	10/9/2019	10/10/2019	10/11/2019	10/12/2019	10/13/2019		
	20HB0002 Convergence and Special Support Program, Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones, Bagumbayan - Estaca (Pilar) – Caluasan Dagohoy Road In Support of the Agribusiness Industry, Pilar, Bohol Sta. 2+495.89 – Sta. 2 +992.00	Construction	YES	Competitive Bidding	10/2/2020	10/9/2019	10/17/2019	11/5/2019	11/5/2019	11/12/2019	11/27/2019							GoP	9800000		9,800,000.00	0.00			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	10/9/2019	10/10/2019	10/11/2019	10/12/2019	10/13/2019		
	20HB0004 Retrofitting/ Strengthening of Permanent Bridges Tinogdan Bridge (B00042BH) along Tagbilaran East Road (Tagbilaran-Jagna) KO 232+285	Construction	YES	Competitive Bidding	10/2/2021	10/9/2019	10/17/2019	11/5/2019	11/5/2019	11/12/2019	11/27/2019							GoP	1470000		1,470,000.00	0.00			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	10/9/2019	10/10/2019	10/11/2019	10/12/2019	10/13/2019		
	20HB005 Asset Preservation Program – Preservation Maintenance- Tertiary Roads-Asphalt Overlay - Balilihan- Hanopol - Batuan Road KO 049 + 005 – KO 049 + 205	Construction	YES	Competitive Bidding	10/2/2022	10/9/2019	10/17/2019	11/5/2019	11/5/2019	11/12/2019	11/27/2019							GoP	2694020		2,694,020.00	0.00			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	10/9/2019	10/10/2019	10/11/2019	10/12/2019	10/13/2019		
	20HB0006 Convergence and Special Support Program, Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Access Road Leading to International Pilgrimage Shrine sa Birhen sa Barangay, Jagna, Bohol Sta.0+000 – Sta.0+281.63	Construction	YES	Competitive Bidding	10/2/2023	10/9/2019	10/17/2019	11/5/2019	11/5/2019	11/12/2019	11/27/2019							GoP	8820000		8,820,000.00	0.00			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	10/9/2019	10/10/2019	10/11/2019	10/12/2019	10/13/2019		
	20HB0007 Convergence and Special Support Program, Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Cabungaan- Lonoy Road Leading to Kinahugan Falls and Lonoy Spring, In Brgy. Cabungaan, Jagna, Bohol Sta. 01+200.00 – Sta.01+600.00	Construction	YES	Competitive Bidding	10/2/2024	10/9/2019	10/17/2019	11/5/2019	11/5/2019	11/12/2019	11/27/2019							GoP	9800000		9,800,000.00	0.00			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	10/9/2019	10/10/2019	10/11/2019	10/12/2019	10/13/2019		
	20HB0008 Convergence and Special Support Program, Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Jct.(TER) Itum – Duay – Payao Road, Duero Leading to Camp Verde Nature Park In Duero, Bohol Sta. 003+788.26 – Sta. 004+188.26	Construction	YES	Competitive Bidding	10/2/2025	10/9/2019	10/17/2019	11/5/2019	11/5/2019	11/12/2019	11/27/2019							GoP	9800000		9,800,000.00	0.00			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	10/9/2019	10/10/2019	10/11/2019	10/12/2019	10/13/2019		

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)	
	20HB0009 Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones Jct. (Dimlao – Bilar) Oac – Omjon Road In Support of the Agribusiness Industry, Dimlao, Bohol Sta. 1+282.00 – Sta. 1+778.00	Construction	YES	Competitive Bidding	10/2/2026	10/9/2019	10/17/2019	11/5/2019	11/5/2019	11/12/2019	11/27/2019							GoP	9800000		9,800,000.00	0.00			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	10/9/2019	10/10/2019	10/11/2019	10/12/2019	10/13/2019		
	20HB0010 Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones, Jct. (TER) Dimlao – Oac – Bilar Jct. (LIR) in Support of the Agribusiness Industry, Bilar, Bohol Sta. 13+261.44 – Sta. 13+661.44	Construction	YES	Competitive Bidding	10/2/2027	10/9/2019	10/17/2019	11/5/2019	11/5/2019	11/12/2019	11/27/2019							GoP	9800000		9,800,000.00	0.00			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	10/9/2019	10/10/2019	10/11/2019	10/12/2019	10/13/2019		
	20HB0011 Convergence and Special Support Program- Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones, Jct. (TER) Itum – Duay – Payao – Eskaya Road In Support of the Agribusiness Industry, Duero, Bohol Sta.03+331.07 – Sta.03+603.30; Sta. 3+660.49 – Sta.3+788.26	Construction	YES	Competitive Bidding	10/2/2028	10/9/2019	10/17/2019	11/5/2019	11/5/2019	11/12/2019	11/27/2019							GoP	9800000		9,800,000.00	0.00			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	10/9/2019	10/10/2019	10/11/2019	10/12/2019	10/13/2019		
	20HB0012 Local Program-Local Infrastructure Program – Buildings and Other Structures Multipurpose/Facilities Construction (Completion) of Cansiwang Multi-Purpose Building, Cansiwang, Guindulman, Bohol	Construction	YES	Competitive Bidding	10/9/2019	10/16/2019	10/24/2019	11/5/2019	11/5/2019	11/8/2019	11/18/2019							GoP	4950000		4,950,000.00	0.00			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019		
	20HB0013 Local Program-Local Infrastructure Program – Buildings and Other Structures Multipurpose/Facilities Construction of Abachanan Multipurpose Building, Brgy. Abachanan, Sierra Bullones, Bohol	Construction	YES	Competitive Bidding	10/9/2019	10/16/2019	10/24/2019	11/5/2019	11/5/2019	11/8/2019	11/18/2019							GoP	4950000		4,950,000.00	0.00			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019		
	20HB0014 Local Program-Local Infrastructure Program – Buildings and Other Structures Multipurpose/Facilities Construction of Cabantian Multi-Purpose Building, Cabantian, Guindulman, Bohol	Construction	YES	Competitive Bidding	10/9/2019	10/16/2019	10/24/2019	11/5/2019	11/5/2019	11/8/2019	11/18/2019							GoP	4950000		4,950,000.00	0.00			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019		
	20HB0015 Local Program-Local Infrastructure Program – Buildings and Other Structures Multipurpose/Facilities Construction of Cahayag Multi-Purpose Building, Brgy. Cahayag, Sierra Bullones, Bohol	Construction	YES	Competitive Bidding	10/9/2019	10/16/2019	10/24/2019	11/5/2019	11/5/2019	11/8/2019	11/18/2019							GoP	4950000		4,950,000.00	0.00			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019		
	20HB0016 Rehabilitation/ Major Repair of Permanent Bridges Quinoguitan Bridge (B00085BH) along Loay Interior Road, Loboc, Bohol KO 189 + 642	Construction	YES	Competitive Bidding	10/9/2019	10/16/2019	10/24/2019	11/5/2019	11/5/2019	11/8/2019	11/18/2019							GoP	7840000		7,840,000.00	0.00			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019		

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)
	20HB0017 Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations Corbada – Inahagan - Cabahis – La Hacienda (Alicia) leading to Birhen sa Nature Resort and Cagongcagong, Brgy. La Hacienda, Alicia, Bohol Sta.1 + 570 – Sta.1 + 970	Construction	YES	Competitive Bidding	10/9/2019	10/16/2019	10/24/2019	11/5/2019	11/5/2019	11/8/2019	11/18/2019							GoP	9800000		9,800,000.00	0.00			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019		
	20HB0018 Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations Jct. (TER) Dimlao – Oac –Bilar – Jct. (LIR) Road Access from Beaches leading to Man-Made Forest, Tarsier, Logarita Spring, Butterfly, Rajah Sikatuna Park and Chocolate Hills, Brgy. Oac, Dimlao, Bohol Sta. 11 + 020 – Sta. 11 + 420.00	Construction	YES	Competitive Bidding	10/9/2019	10/16/2019	10/24/2019	11/5/2019	11/5/2019	11/8/2019	11/18/2019							GoP	9800000		9,800,000.00	0.00			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019		
	20HB0019 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 Sta. 237+042.00 – Sta.237+504.00	Construction	YES	Competitive Bidding	10/9/2019	10/16/2019	10/24/2019	11/5/2019	11/5/2019	11/8/2019	11/18/2019							GoP	9800000		9,800,000.00	0.00			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019		
	20HB0020 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones – Jct.(TER) Pob. (Valencia) – Anoyon – Omjon – Quezon (Batuan) Road In Support of the Agribusiness Industry, Valencia, Bohol Sta. 16 + 880.00 – Sta. 17+280	Construction	YES	Competitive Bidding	10/9/2019	10/16/2019	10/24/2019	11/5/2019	11/5/2019	11/8/2019	11/18/2019							GoP	9800000		9,800,000.00	0.00			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019		
	20HB0021 Retrofitting/ Strengthening of Permanent Bridges Camayaon Bridge (B00082BH) along Loay Interior Road Carmen, Bohol KO 166 + 680	Construction	YES	Competitive Bidding	10/9/2019	10/16/2019	10/24/2019	11/5/2019	11/5/2019	11/8/2019	11/18/2019							GoP	1470000		1,470,000.00	0.00			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019		
	20HB0022 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Hinawanan (Loay) Concepcion-Jct. (Sikatuna Loboc) Road In Support of the Furniture and Garments Industry, Loay, Bohol Sta. 2+320.00- Sta.2+720.00	Construction	YES	Competitive Bidding	10/9/2019	10/29/2019	11/6/2019	11/18/2019	11/18/2019	11/8/2019	11/18/2019							GoP	9800000		9,800,000.00	0.00			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019		

Coda (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)	
	20HB0023 Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones Jct. (LIR) Buenos Aires – Nueva Vida (Carmen)- Omjon (Valencia) Road in Support of Agribusiness Industries, Carmen, Bohol Sta. 1+200.00- Sta.1+600	Construction	YES	Competitive Bidding	10/9/2019	10/29/2019	11/6/2019	11/18/2019	11/18/2019	11/28/2019	12/5/2019							GoP	9800000		9,800,000.00	0.00			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019		
	20HB0024 001: Ensure Safe and Reliable National Road System Network Development Program – Off-Carriageway Improvement- Tertiary Roads- Jct. Dat-an-Carmen-Sierra Bullones-Pilar-Alicia Road KO 076 + 500 – KO 077 + 586	Construction	YES	Competitive Bidding	10/9/2019	10/29/2019	11/6/2019	11/18/2019	11/18/2019	11/28/2019	12/5/2019							GoP	8359400		8,359,400.00	0.00			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019		
	20HB0025 Asset Preservation Program – Preventive Maintenance- Secondary Roads- Asphalt Overlay- Tagbilaran East Road (Tagbilaran-Jagna) KO 206+321 – KO 206+ 927	Construction	YES	Competitive Bidding	10/9/2019	10/29/2019	11/6/2019	11/18/2019	11/18/2019	11/28/2019	12/5/2019							GoP	12963440		12,963,440.00	0.00			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019		
	20HB0026 Rehabilitation/Major Repair of Permanent Bridges Tigbao Bridge (B000868H) along Loay Interior Road KO 190+791	Construction	YES	Competitive Bidding	10/17/2019	10/29/2019	11/6/2019	11/18/2019	11/18/2019	11/28/2019	12/5/2019							GoP	6370000		6,370,000.00	0.00			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019		
	20HB0030 Construction of Multi-Purpose Building (Candijay Municipal Command Center), Poblacion, Candijay, Bohol	Construction	YES	Competitive Bidding	10/17/2019	10/29/2019	11/6/2019	11/18/2019	11/18/2019	11/28/2019	12/5/2019							GoP	4900000		4,900,000.00	0.00			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019		
	20HB0031 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, Brg. Tambongan, Candijay, Bohol Sta. 004+894.00 – Sta.005-340.00	Construction	YES	Competitive Bidding	10/17/2019	10/29/2019	11/6/2019	11/18/2019	11/18/2019	11/28/2019	12/5/2019							GoP	9800000		9,800,000.00	0.00			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019		
	20HB0032 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Pob. Ondol, Taytay, Cambance Road leading to Cruz Dako, Brgy. Poblacion Ondol, Loboc, Bohol Sta. 0 + 965.00 – Sta. 1+215.17	Construction	YES	Competitive Bidding	10/17/2019	10/29/2019	11/6/2019	11/18/2019	11/18/2019	11/28/2019	12/5/2019							GoP	6125000		6,125,000.00	0.00			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019		
	20HB0033 Asset Preservation – Rehabilitation/Reconstruction /Upgrading of Damaged Paved Roads – Secondary Roads (Asphalt to Concrete) Loay Interior Road KO185 + 164 – KO185 + 928; KO187 + 400 – KO188 + 659	Construction	YES	Competitive Bidding	10/17/2019	11/6/2019	11/14/2019	11/26/2019	11/26/2019	12/1/2019	12/5/2019							GoP	43134700		43,134,700.00	0.00			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	11/7/2019	11/8/2019	11/9/2019	11/10/2019	11/11/2019		

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 IS	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)	
	20HB0034 Asset Preservation – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads KO159+288-KO159+351, KO173+957 – KO174+029, KO198+251-KO198+355, KO205+370-KO206+000	Construction	YES	Competitive Bidding	10/17/2019	11/6/2019	11/14/2019	11/26/2019	11/26/2019	12/1/2019	12/5/2019							GoP	36219820		36,219,820.00	0.00		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	11/7/2019	11/8/2019	11/9/2019	11/10/2019	11/11/2019		
	20HB0035 Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program/Rehabilitation/R econstruction of Roads with Slips, Slope Collapse and Landslide – Primary roads, Jct. (TER)-Jagna-Sierra Bullones Road KO076 + 091 – KO076 +191, KO088 + 400 – KO088 + 440, KO089 + 625 – KO089 + 660, KO092 + 690 – KO092 + 772, KO093 + 925 – KO093 + 960, KO094 + 450 – KO094 + 475, KO094 + 884 – KO094 + 921, KO096 + 157 – KO096 + 172	Construction	YES	Competitive Bidding	10/17/2019	11/6/2019	11/14/2019	11/26/2019	11/26/2019	12/1/2019	12/5/2019							GoP	48519800		48,519,800.00	0.00		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	11/7/2019	11/8/2019	11/9/2019	11/10/2019	11/11/2019		
	20HB0036 Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program/Rehabilitation/R econstruction of Roads with Slips, Slope Collapse and Landslide – Primary Roads, Loay Interior Road – KO 182 + 060 – KO 182 + 500, KO 191 + 750 – KO 191 +802	Construction	YES	Competitive Bidding	11/5/2019	11/6/2019	11/14/2019	11/26/2019	11/26/2019	12/1/2019	12/5/2019							GoP	45981600		45,981,600.00	0.00		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	11/7/2019	11/8/2019	11/9/2019	11/10/2019	11/11/2019		
	20HB0037 Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program/Rehabilitation/R econstruction of Roads with Slips, Slope Collapse and Landslide – Tertiary Roads, Tagbilaran City – Corella – Sikatuna – Loboc Road KO022 + 906 – KO023 + 012, KO023 + 336 – KO023 + 354, KO023 + 393 – KO023 + 452	Construction	YES	Competitive Bidding	11/5/2019	11/6/2019	11/14/2019	11/26/2019	11/26/2019	12/1/2019	12/5/2019							GoP	11711000		11,711,000.00	0.00		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	11/7/2019	11/8/2019	11/9/2019	11/10/2019	11/11/2019		
	20HB0038 Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Off-Carriageway Improvement – Secondary Roads, Jct (TER) – Jagna – Sierra Bullones Road KO065 + 054 – KO066 + 018, KO066 + 097 – KO067 + 500.00	Construction	YES	Competitive Bidding	11/5/2019	11/6/2019	11/14/2019	11/26/2019	11/26/2019	12/1/2019	12/5/2019							GoP	20438880		20,438,880.00	0.00		1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	11/7/2019	11/8/2019	11/9/2019	11/10/2019	11/11/2019		