

ANNEX B

Department of Public Works and Highways - Bohol 1st DEO Procurement Monitoring Report from January to June 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
19HA0216	Completion of Albuquerque Public Market	Construction Section	NO	Competitive Bidding	10/23/2018	10/29/2018 - 11/19/2018	11/5/2018	11/19/2018	11/19/2018	11/20/2018	11/21/2018	1/6/2020	6/19/2019	6/28/2019	7/5/2019	140	-	GoP	14925000		14,925,000.00	14832299.64		14,832,299.64	1.) JCOA 2.) Executive Dir. Process Bohol. 3.) ABCCI 4.) JBBCAI 5.) DTI 6.) Prov. Engineer's Office 7.) City Mayor's Office 8.) Sikatuna Mayor's Office 9.) Panglao Mayor's Office 10.) Office of the Congressman	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020	1	
20HA0001	Preventive Maintenance - Jct. (TER) Daus-Panglao Road - K0006+651 - K0007+000	Construction Section	YES	Competitive Bidding	10/17/2019	11/8/2019 - 11/27/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019	11/29/2019	12/3/2019	2/3/2020	2/13/2020	2/20/2020	36	-	GoP	9266880		9,266,880.00	9168914.14		9,168,914.14	1.) JCOA 2.) Executive Dir. Process Bohol. 3.) ABCCI 4.) JBBCAI 5.) DOT 6.) DTI	1.) 11/11/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	1.) 11/11/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	1.) 11/11/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	1.) 11/11/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	1.) 11/11/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	3	
20HA0002	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - La Paz (Cortes) - Cabaguan-Lourdes-Anislag (Corella) Road in support of the Agribusiness Industry, Cortes, Bohol	Construction Section	YES	Competitive Bidding	10/17/2019	11/8/2019 - 11/27/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019	11/29/2019	12/3/2019	1/30/2020	2/7/2020	2/14/2020	101	-	GoP	24500000		24,500,000.00	23519934.1		23,519,934.10	1.) JCOA 2.) Executive Dir. Process Bohol. 3.) ABCCI 4.) JBBCAI 5.) DOT 6.) DTI	1.) 11/11/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	1.) 11/11/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	1.) 11/11/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	1.) 11/11/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	1.) 11/11/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	3	
20HA0003	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Jct. TNR leading to Panginabuhian Demonstration Farm, Maribojoc, Bohol	Construction Section	YES	Competitive Bidding	10/17/2019	11/8/2019 - 11/27/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019	11/29/2019	12/3/2019	1/30/2020	2/7/2020	2/14/2020	65	-	GoP	9800000		9,800,000.00	9450000		9,450,000.00	1.) JCOA 2.) Executive Dir. Process Bohol. 3.) ABCCI 4.) JBBCAI 5.) DOT 6.) DTI	1.) 11/11/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	1.) 11/11/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	1.) 11/11/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	1.) 11/11/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	1.) 11/11/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	3	
20HA0004	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Abucayan Norte Flood Control (Package 2), Abucayan Norte, Calape, Bohol	Construction Section	YES	Competitive Bidding	10/17/2019	11/8/2019 - 11/27/2019	11/15/2019	11/27/2019	11/27/2019	11/27/2019	11/29/2019	12/3/2019	1/30/2020	2/7/2020	2/14/2020	182	-	GoP	17640000		17,640,000.00	17072590.5		17,072,590.50	1.) JCOA 2.) Executive Dir. Process Bohol. 3.) ABCCI 4.) JBBCAI 5.) DOT 6.) DTI	1.) 11/11/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	1.) 11/11/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	1.) 11/11/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	1.) 11/11/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	1.) 11/11/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	3	
20HA0005	Off-Carriageway Improvement - Panglao Island Circumferential Rd. (S00064BH) K0012+067 - K0012+567, (S00065BH) K0007+500 - K0008+000	Construction Section	YES	Competitive Bidding	10/17/2019	11/8/2019 - 11/27/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019	12/2/2019	12/3/2019				80	-	GoP	15499680		15,499,680.00	14879280		14,879,280.00	1.) JCOA 2.) Executive Dir. Process Bohol. 3.) ABCCI 4.) JBBCAI 5.) DOT 6.) DTI	1.) 11/11/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	1.) 11/11/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	1.) 11/11/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	1.) 11/11/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	1.) 11/11/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	3	Not yet awarded waiting for the release of funds
20HA0006	Off-Carriageway Improvement - Tagbilaran North Rd. (Tagbilaran-Jetate Sect.) - K0034+000 - K0034+601	Construction Section	YES	Competitive Bidding	10/22/2019	11/15/2019 - 12/4/2019	11/22/2019	12/4/2019	12/4/2019	12/5/2019	12/6/2019	12/10/2019				70	-	GoP	14134540		14,134,540.00	13710410.3		13,710,410.30	1.) JCOA 2.) Executive Dir. Process Bohol. 3.) ABCCI 4.) JBBCAI 5.) DOT 6.) DTI	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	2	Not yet awarded waiting for the release of funds
20HA0007	Preventive Maintenance - Balilihan-Hanopd-Batulan Rd - K0032+713 - K0032+991	Construction Section	YES	Competitive Bidding	-	11/15/2019 - 12/4/2019	11/22/2019	12/4/2019	12/4/2019	12/5/2019	12/6/2019	12/10/2019	1/30/2020	2/7/2020	2/14/2020	13	-	GoP	2426480		2,426,480.00	2397890.76		2,397,890.76	1.) JCOA 2.) Executive Dir. Process Bohol. 3.) ABCCI 4.) JBBCAI 5.) DOT 6.) DTI	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	2	
20HA0008	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Catigbian-Canimano Road (Catigbian Section) leading to Sagbayan Peak, Chocolate Hills and Danao Adventure Park, Catigbian, Bohol	Construction Section	YES	Competitive Bidding	10/22/2019	11/15/2019 - 12/4/2019	11/22/2019	12/4/2019	12/4/2019	12/5/2019	12/6/2019	12/10/2019	1/30/2020	2/7/2020	2/14/2020	142	-	GoP	19600000		19,600,000.00	18977000		18,977,000.00	1.) JCOA 2.) Executive Dir. Process Bohol. 3.) ABCCI 4.) JBBCAI 5.) DOT 6.) DTI	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 1			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
20HA0013	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Jct (TNR) Maribogoc-Antequera-Catagbacan (Loon) - K0018+891 - K0018+975	Construction Section	YES	Competitive Bidding	-	11/15/2019 - 12/4/2019	11/22/2019	12/4/2019	12/4/2019	12/4/2019	12/6/2019	12/10/2019				41	-	GoP	3292800		3,292,800.00	3192705.09		3,192,705.09	1.) JCOA 2.) Executive Dir. Process-Bohol. 3.) JABCCI 4.) JBBCAI 5.) DOT 6.) DTI	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	2	Not yet awarded waiting for the release of funds
20HA0014	Construction/Maintenance of Flood Mitigation Structures and Drainage System - Construction Tultugan Flood Control, Tultugan, Calape, Bohol	Construction Section	YES	Competitive Bidding	10/22/2019	11/15/2019 - 12/4/2019	11/22/2019	12/4/2019	12/4/2019	12/4/2019	12/6/2019	12/10/2019	1/30/2020	2/7/2020	2/14/2020	130	-	GoP	9800000		9,800,000.00	9503877.1		9,503,877.10	1.) JCOA 2.) Executive Dir. Process-Bohol. 3.) JABCCI 4.) JBBCAI 5.) DOT 6.) DTI	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	2	
20HA0015	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Ubujan-Manga Coastal Road in support of the Agribusiness Industry, Tagbilaran City, Bohol	Construction Section	YES	Competitive Bidding	10/22/2019	11/15/2019 - 12/4/2019	11/22/2019	12/4/2019	12/4/2019	12/5/2019	12/9/2019	12/10/2019	3/10/2020	3/18/2020	2/23/2020	65	-	GoP	9800000		9,800,000.00	9380566.5		9,380,566.50	1.) JCOA 2.) Executive Dir. Process-Bohol. 3.) JABCCI 4.) JBBCAI 5.) DOT 6.) DTI	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	2	
20HA0016	Construction/Improvement of Access Roads leading to Seaports Antequera-Balilihan via Dorol Road leading to Chocolate Hills via Balilihan-Hangol-Batuan Road from Catagbacan International Cruise Ship Port, Antequera and Balilihan, Bohol	Construction Section	YES	Competitive Bidding	11/15/2019	11/20/2019 - 12/9/2019	11/27/2019	12/9/2019	12/9/2019	12/10/2019	12/11/2019	12/13/2019	1/30/2020	2/7/2020	2/14/2020	72	-	GoP	14700000		14,700,000.00	13960569.57		13,960,569.57	1.) JCOA 2.) Executive Dir. Process-Bohol. 3.) JABCCI 4.) JBBCAI 5.) DTI 6.) DOT	1.) 11/21/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/21/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/21/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/21/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/21/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	5	
20HA0017	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Del Carmen Norte-Dorol-San Isidro (Balilihan) Road leading to Camagao Falls, Balilihan, Bohol	Construction Section	YES	Competitive Bidding	11/15/2019	11/20/2019 - 12/9/2019	11/27/2019	12/9/2019	12/9/2019	12/10/2019	12/11/2019	12/13/2019				55	-	GoP	9800000		9,800,000.00	9310457.72		9,310,457.72	1.) JCOA 2.) Executive Dir. Process-Bohol. 3.) JABCCI 4.) JBBCAI 5.) DTI 6.) DOT	1.) 11/21/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/21/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/21/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/21/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/21/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	5	Not yet awarded waiting for the release of funds
20HA0018	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - San Roque-Bocdol-Baucan to Datag Norte Road connecting Balilihan-Hangol-Batuan Road and Cortes-Balilihan-Catigbian-Macaas Road in Support to the Furniture, Gifts and Housewares, and Agribusiness Industries, Balilihan, Bohol	Construction Section	YES	Competitive Bidding	11/15/2019	11/20/2019 - 12/9/2019	11/27/2019	12/9/2019	12/9/2019	12/10/2019	12/12/2019	12/13/2019				101	-	GoP	24500000		24,500,000.00	23275000		23,275,000.00	1.) JCOA 2.) Executive Dir. Process-Bohol. 3.) JABCCI 4.) JBBCAI 5.) DTI 6.) DOT	1.) 11/21/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/21/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/21/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/21/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/21/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	5	Not yet awarded waiting for the release of funds
20HA0019	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Bitaugan-Bungahan-Tupas (Antequera) Road leading to Lake Tupas, Antequera, Bohol	Construction Section	YES	Competitive Bidding	11/15/2019	11/20/2019 - 12/9/2019	11/27/2019	12/9/2019	12/9/2019	12/9/2019	12/11/2019	12/13/2019	1/30/2020	2/7/2020	2/14/2020	95	-	GoP	19600000		19,600,000.00	18618651.78		18,618,651.78	1.) JCOA 2.) Executive Dir. Process-Bohol. 3.) JABCCI 4.) JBBCAI 5.) DTI 6.) DOT	1.) 11/21/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/21/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/21/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/21/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/21/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	5	
20HA0020	Off-Carriageway Improvement - Tagbilaran City-Corella-Sikatuna-Loboc Rd - K0017+000 - K0017+407	Construction Section	YES	Competitive Bidding	11/15/2019	11/20/2019 - 12/9/2019	11/27/2019	12/9/2019	12/9/2019	12/10/2019	12/11/2019	12/13/2019				43	-	GoP	7977200		7,977,200.00	7578340		7,578,340.00	1.) JCOA 2.) Executive Dir. Process-Bohol. 3.) JABCCI 4.) JBBCAI 5.) DTI 6.) DOT	1.) 11/21/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/21/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/21/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/21/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/21/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	5	Not yet awarded waiting for the release of funds
20HA0021	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Macaas Flood Control, Tubigon, Bohol	Construction Section	YES	Competitive Bidding	11/15/2019	11/20/2019 - 12/9/2019	11/27/2019	12/9/2019	12/9/2019	12/9/2019	12/11/2019	12/13/2019	1/30/2020	2/7/2020	2/14/2020	130	-	GoP	9800000		9,800,000.00	9620000		9,620,000.00	1.) JCOA 2.) Executive Dir. Process-Bohol. 3.) JABCCI 4.) JBBCAI 5.) DTI 6.) DOT	1.) 11/21/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/21/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/21/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/21/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/21/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	5	
20HA0022	Rehabilitation/Major Repair of Permanent Bridges - Abatan Br. (B00227BH) along Tagbilaran North Road (Tagbilaran - Jetafe Sect.)	Construction Section	YES	Competitive Bidding	-	12/27/2019 - 1/17/2020	1/3/2020	1/17/2020	1/17/2020	2/11/2020	2/12/2020	2/14/2020	2/17/2020	2/27/2020	3/5/2020	35	-	GoP	3528000		3,528,000.00	3520300		3,520,300.00	1.) JCOA 2.) Executive Dir. Process-Bohol. 3.) JABCCI 4.) JBBCAI 5.) DTI 6.) Prov. Engineer's Office 7.) City Mayor's Office 8.) Sikatuna Mayor's Office 9.) Panglao Mayor's Office 10.) Office of the Comptroller							

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)	
20HA0026	Construction of Multi-Purpose Building at 47th Infantry "Kataputan" Battalion (47IB), Brgy. Cabuljan, Tubigon, Bohol	Construction Section	YES	Competitive Bidding	-	11/27/2019 - 12/16/2019	12/4/2019	12/16/2019	12/16/2019	12/16/2019	12/18/2019	12/20/2019	1/30/2020	2/7/2020	2/14/2020	90	-	GoP	2970000		2,970,000.00	2950000		2,950,000.00	1.)JOCA 2.)Executive Dir. Process Bohol. 3.)JABCCI 4.)JBBCAI 5.)DTI 6.)DOT 7.)Prov. Engineer's Office 8.)Office of the Congressman 9.)City Mayor's Office	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019		2	
20HA0027	Construction/Maintenance of Flood Mitigation Structures and Drainage System - Construction of Candumayao Flood Control, Catigbian, Bohol	Construction Section	YES	Competitive Bidding	10/17/2019	11/27/2019 - 12/16/2019	12/4/2019	12/16/2019	12/16/2019	12/17/2019	12/17/2019	12/20/2019				161	-	GoP	14700000		14,700,000.00	13965000		13,965,000.00	1.)JOCA 2.)Executive Dir. Process Bohol. 3.)JABCCI 4.)JBBCAI 5.)DTI 6.)DOT 7.)Prov. Engineer's Office 8.)Office of the Congressman 9.)City Mayor's Office	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019		2	Not yet awarded waiting for the release of funds
20HA0028	Off-Carriageway Improvement - Jct. (TNR) Maribojoc-Antequera-Catagbacan (Loon) - K0015+616 - K0015+643, K0015+665 - K0015+692, K0015+722 - K0016+979	Construction Section	YES	Competitive Bidding	10/22/2019	11/27/2019 - 12/16/2019	12/4/2019	12/16/2019	12/16/2019	12/16/2019	12/17/2019	12/20/2019				82	-	GoP	15954400		15,954,400.00	12546000		12,546,000.00	1.)JOCA 2.)Executive Dir. Process Bohol. 3.)JABCCI 4.)JBBCAI 5.)DTI 6.)DOT 7.)Prov. Engineer's Office 8.)Office of the Congressman 9.)City Mayor's Office	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019		2	Not yet awarded waiting for the release of funds
20HA0029	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tagbilaran City-Corella-Sikatuna-Loboc Rd - K0005+000 - K0005+325, K0006+000 - K0006+629	Construction Section	YES	Competitive Bidding	11/13/2019	11/27/2019 - 12/16/2019	12/4/2019	12/16/2019	12/16/2019	12/17/2019	12/18/2019	12/20/2019				152	-	GoP	36002260		36,002,260.00	26100977		26,100,977.00	1.)JOCA 2.)Executive Dir. Process Bohol. 3.)JABCCI 4.)JBBCAI 5.)DTI 6.)DOT 7.)Prov. Engineer's Office 8.)Office of the Congressman 9.)City Mayor's Office	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019		2	Not yet awarded waiting for the release of funds
20HA0030	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Jct. (CBCMR) Pob. (Cortes) - Jct. Corella-Balilihan in Support to the Agribusiness Industry, Cortes, Bohol	Construction Section	YES	Competitive Bidding	11/13/2019	11/27/2019 - 12/16/2019	12/4/2019	12/16/2019	12/16/2019	12/17/2019	12/17/2020	12/20/2019	2/3/2020	2/13/2020	2/20/2020	55	-	GoP	9800000		9,800,000.00	7354900		7,354,900.00	1.)JOCA 2.)Executive Dir. Process Bohol. 3.)JABCCI 4.)JBBCAI 5.)DTI 6.)DOT 7.)Prov. Engineer's Office 8.)Office of the Congressman 9.)City Mayor's Office	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019		2	
20HA0031	Concreting of San Isidro-Binayran Dampas Road, Tagbilaran City	Construction Section	YES	Competitive Bidding	11/13/2019	11/27/2019 - 12/16/2019	12/4/2019	12/16/2019	12/16/2019	12/17/2019	12/19/2019	12/20/2019	2/26/2020	3/6/2020	3/13/2020	60	-	GoP	11270000		11,270,000.00	9636495.28		9,636,495.28	1.)JOCA 2.)Executive Dir. Process Bohol. 3.)JABCCI 4.)JBBCAI 5.)DTI 6.)DOT 7.)Prov. Engineer's Office 8.)Office of the Congressman 9.)City Mayor's Office	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019		2	
20HA0032	Off-Carriageway Improvement - Jct. (TNR) Cortes-Balilihan-Catigbian-Macapas Rd - K0019+000 - K0019+906, K0019+912 - K0020+000	Construction Section	YES	Competitive Bidding	11/13/2019	11/27/2019 - 12/16/2019	12/4/2019	12/16/2019	12/16/2019	12/17/2019	12/18/2019	12/20/2019				94	-	GoP	19364800		19,364,800.00	18395370		18,395,370.00	1.)JOCA 2.)Executive Dir. Process Bohol. 3.)JABCCI 4.)JBBCAI 5.)DTI 6.)DOT 7.)Prov. Engineer's Office 8.)Office of the Congressman 9.)City Mayor's Office	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019		2	Not yet awarded waiting for the release of funds
20HA0033	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Kinabagan Talisay Road leading to Hayahay Beach Resort and Treasure Island Resort, Pangangan, Calape, Bohol	Construction Section	YES	Competitive Bidding	11/13/2019	11/27/2019 - 12/16/2019	12/4/2019	12/16/2019	12/16/2019	12/16/2019	12/19/2019	12/20/2019	3/10/2020	3/18/2020	3/23/2020	72	-	GoP	14700000		14,700,000.00	14152382.4		14,152,382.40	1.)JOCA 2.)Executive Dir. Process Bohol. 3.)JABCCI 4.)JBBCAI 5.)DTI 6.)DOT 7.)Prov. Engineer's Office 8.)Office of the Congressman 9.)City Mayor's Office	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019		2	
20HA0034	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - M. Capayas Street connecting Ramon Enerio St. to CPG East Avenue in support to the Gifts and Housewares and Agribusiness Industries, Tagbilaran City, Bohol	Construction Section	YES	Competitive Bidding	11/13/2019	11/27/2019 - 12/16/2019	12/4/2019	12/16/2019	12/16/2019	12/17/2019	12/17/2019	12/20/2019				55	-	GoP														

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)
20HA0037	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Loooc (Binlod)-Bil-isan crossing Tangnan leading to Veraneante Resort, Momo Beach and House, and Ayacca Condo-Residences Resort, Brgy. Bil-isan and Tangnan, Panglao, Bohol	Construction Section	YES	Competitive Bidding	11/22/2019	11/29/2019 - 12/18/2019	12/6/2019	12/18/2019	12/18/2019	12/19/2019	12/20/2019	12/26/2019				72	-	GoP	14700000		14,700,000.00	11169558.98		11,169,558.98	1.) JOCA 2.) Executive Dir. Process- Bohol. 3.) ABCCI 4.) BBCCI 5.) DTI 6.) DOT 7.) Prov. Engineer's Office 8.) Panglao Mayor's Office 9.) Maribojoc Mayor's Office 10.) Sikatuna Mayor's Office	1.) 12/03/2019 2.) 12/04/2019 3.) 12/03/2019 4.) 12/03/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	1.) 12/03/2019 2.) 12/04/2019 3.) 12/03/2019 4.) 12/03/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	1.) 12/03/2019 2.) 12/04/2019 3.) 12/03/2019 4.) 12/03/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	1.) 12/03/2019 2.) 12/04/2019 3.) 12/03/2019 4.) 12/03/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	1.) 12/03/2019 2.) 12/04/2019 3.) 12/03/2019 4.) 12/03/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	2	Not yet awarded waiting for the release of funds
20HA0038	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Maribojoc-Pagnitao-Candavid- Basak (Loon) Provincial Road in support to the Agribusiness Industry, Maribojoc, Bohol	Construction Section	YES	Competitive Bidding	11/22/2019	11/29/2019 - 12/18/2019	12/6/2019	12/18/2019	12/18/2019	12/18/2019	12/21/2019	12/26/2019	2/3/2020	2/13/2020	2/20/2020	73	-	GoP	9800000		9,800,000.00	9435050		9,435,050.00	1.) JOCA 2.) Executive Dir. Process- Bohol. 3.) ABCCI 4.) BBCCI 5.) DTI 6.) DOT 7.) Prov. Engineer's Office 8.) Panglao Mayor's Office 9.) Maribojoc Mayor's Office 10.) Sikatuna Mayor's Office	1.) 12/03/2019 2.) 12/04/2019 3.) 12/03/2019 4.) 12/03/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	1.) 12/03/2019 2.) 12/04/2019 3.) 12/03/2019 4.) 12/03/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	1.) 12/03/2019 2.) 12/04/2019 3.) 12/03/2019 4.) 12/03/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	1.) 12/03/2019 2.) 12/04/2019 3.) 12/03/2019 4.) 12/03/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	1.) 12/03/2019 2.) 12/04/2019 3.) 12/03/2019 4.) 12/03/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	2	
20HA0039	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Jct. DPR Lourdes-Libang Road leading to Amarela, Libang Beach and Panglao White Beach, Panglao, Bohol	Construction Section	YES	Competitive Bidding	11/22/2019	11/29/2019 - 12/18/2019	12/6/2019	12/18/2019	12/18/2019	12/18/2019	12/20/2019	12/26/2019	3/10/2020	3/18/2020	3/23/2020	65	-	GoP	9800000		9,800,000.00	8280856.9		8,280,856.90	1.) JOCA 2.) Executive Dir. Process- Bohol. 3.) ABCCI 4.) BBCCI 5.) DTI 6.) DOT 7.) Prov. Engineer's Office 8.) Panglao Mayor's Office 9.) Maribojoc Mayor's Office 10.) Sikatuna Mayor's Office	1.) 12/03/2019 2.) 12/04/2019 3.) 12/03/2019 4.) 12/03/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	1.) 12/03/2019 2.) 12/04/2019 3.) 12/03/2019 4.) 12/03/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	1.) 12/03/2019 2.) 12/04/2019 3.) 12/03/2019 4.) 12/03/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	1.) 12/03/2019 2.) 12/04/2019 3.) 12/03/2019 4.) 12/03/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	1.) 12/03/2019 2.) 12/04/2019 3.) 12/03/2019 4.) 12/03/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	2	
20HA0040	Preventive Maintenance - Tagbilaran North Road (Tagbilaran Jefate Sect.) - K0019+399 - K0020+100, K0053+560 - K0054+108	Construction Section	YES	Competitive Bidding	11/22/2019	11/29/2019 - 12/18/2019	12/6/2019	12/18/2019	12/18/2019	12/19/2019	12/20/2019	12/26/2019				67	-	GoP	20329120		20,329,120.00	19356292.45		19,356,292.45	1.) JOCA 2.) Executive Dir. Process- Bohol. 3.) ABCCI 4.) BBCCI 5.) DTI 6.) DOT 7.) Prov. Engineer's Office 8.) Panglao Mayor's Office 9.) Maribojoc Mayor's Office 10.) Sikatuna Mayor's Office	1.) 12/03/2019 2.) 12/04/2019 3.) 12/03/2019 4.) 12/03/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	1.) 12/03/2019 2.) 12/04/2019 3.) 12/03/2019 4.) 12/03/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	1.) 12/03/2019 2.) 12/04/2019 3.) 12/03/2019 4.) 12/03/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	1.) 12/03/2019 2.) 12/04/2019 3.) 12/03/2019 4.) 12/03/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	1.) 12/03/2019 2.) 12/04/2019 3.) 12/03/2019 4.) 12/03/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	2	Not yet awarded waiting for the release of funds
20HA0041	Construction/Upgrading/Rehabilitat ion of Drainage along National Roads - Panglao Island Circumferential Rd. - (S00065BH) K0005+680 - K0006+140, (S00067BH) Chainage 850 - Chainage 1082	Construction Section	YES	Competitive Bidding	11/22/2019	11/29/2019 - 12/18/2019	12/6/2019	12/18/2019	12/18/2019	12/19/2019	12/23/2019	12/26/2019				121	-	GoP	14464800		14,464,800.00	11187000		11,187,000.00	1.) JOCA 2.) Executive Dir. Process- Bohol. 3.) ABCCI 4.) BBCCI 5.) DTI 6.) DOT 7.) Prov. Engineer's Office 8.) Panglao Mayor's Office 9.) Maribojoc Mayor's Office 10.) Sikatuna Mayor's Office	1.) 12/03/2019 2.) 12/04/2019 3.) 12/03/2019 4.) 12/03/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	1.) 12/03/2019 2.) 12/04/2019 3.) 12/03/2019 4.) 12/03/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	1.) 12/03/2019 2.) 12/04/2019 3.) 12/03/2019 4.) 12/03/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	1.) 12/03/2019 2.) 12/04/2019 3.) 12/03/2019 4.) 12/03/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	1.) 12/03/2019 2.) 12/04/2019 3.) 12/03/2019 4.) 12/03/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	2	Not yet awarded waiting for the release of funds
20HA0042	Construction/Upgrading/Rehabilitat ion of Drainage along National Roads - Jct. (TNR) Maribojoc- Antequera-Catagbacan (Loon) - K0028+151 - K0028+534	Construction Section	YES	Competitive Bidding	-	12/3/2019 - 12/23/2019	12/10/2019	12/23/2019	12/23/2019	12/26/2019	1/2/2020	1/6/2020	-	-	-	58	-	GoP	3753400		3,753,400.00	3618095		3,618,095.00	1.) JOCA 2.) Executive Dir. Process- Bohol. 3.) ABCCI 4.) BBCCI 5.) DIWA 6.) DTI 7.) Office of the Congressman 8.) DILG 9.) Sikatuna Mayor's Office 10.) Panglao Mayor's Office 11.) Maribojoc Mayor's Office	1.) 12/04/2019 2.) 12/04/2019 3.) 12/04/2019 4.) 12/04/2019 5.) 12/04/2019 6.) 12/04/2019 7.) 12/05/2019 8.) 12/05/2019 9.) 12/05/2019 10.) 12/05/2019 11.) 12/05/2019	1.) 12/04/2019 2.) 12/04/2019 3.) 12/04/2019 4.) 12/04/2019 5.) 12/04/2019 6.) 12/04/2019 7.) 12/05/2019 8.) 12/05/2019 9.) 12/05/2019 10.) 12/05/2019 11.) 12/05/2019	1.) 12/04/2019 2.) 12/04/2019 3.) 12/04/2019 4.) 12/04/2019 5.) 12/04/2019 6.) 12/04/2019 7.) 12/05/2019 8.) 12/05/2019 9.) 12/05/2019 10.) 12/05/2019 11.) 12/05/2019	1.) 12/04/2019 2.) 12/04/2019 3.) 12/04/2019 4.) 12/04/2019 5.) 12/04/2019 6.) 12/04/2019 7.) 12/05/2019 8.) 12/05/2019 9.) 12/05/2019 10.) 12/05/2019 11.) 12/05/2019	1.) 12/04/2019 2.) 12/04/2019 3.) 12/04/2019 4.) 12/04/2019 5.) 12/04/2019 6.) 12/04/2019 7.) 12/05/2019 8.) 12/05/2019 9.) 12/05/2019 10.) 12/05/2019 11.) 12/05/2019	2	Not yet awarded waiting for the release of funds
20HA0043	Rehabilitation/Major Repair of Permanent Bridges - Tabuan Br. (B00004BH) along Antequera-San Isidro-Libertad (Tubigon) Road	Construction Section	YES	Competitive Bidding	-	12/27/2019 - 1/17/2020	1/3/2020	1/17/2020	1/17/2020	1/20/2020																						

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
20HA0046	Construction of Multi-Purpose Building, Bentig, Calape, Bohol	Construction Section			-	12/3/2019 - 12/23/2019	12/10/2019	12/23/2019	12/23/2019	12/27/2019	1/3/2020	1/6/2020	-	-	-	120	-							1.) JOCA 2.) Executive Dir. Process Bohol. 3.) JABCCI 4.) JBBCAI 5.) DIWA 6.) Office of the Congressman 7.) DTI 8.) DILG 9.) Sikatuna Mayor's Office 10.) Panglao Mayor's Office 11.) Maribojoc Mayor's Office	1.) 12/04/2019 2.) 12/04/2019 3.) 12/04/2019 4.) 12/04/2019 5.) 12/04/2019 6.) 12/04/2019 7.) 12/05/2019 8.) 12/05/2019 9.) 12/05/2019 10.) 12/05/2019 11.) 12/05/2019	1.) 12/04/2019 2.) 12/04/2019 3.) 12/04/2019 4.) 12/04/2019 5.) 12/04/2019 6.) 12/04/2019 7.) 12/05/2019 8.) 12/05/2019 9.) 12/05/2019 10.) 12/05/2019 11.) 12/05/2019	1.) 12/04/2019 2.) 12/04/2019 3.) 12/04/2019 4.) 12/04/2019 5.) 12/04/2019 6.) 12/04/2019 7.) 12/05/2019 8.) 12/05/2019 9.) 12/05/2019 10.) 12/05/2019 11.) 12/05/2019	1.) 12/04/2019 2.) 12/04/2019 3.) 12/04/2019 4.) 12/04/2019 5.) 12/04/2019 6.) 12/04/2019 7.) 12/05/2019 8.) 12/05/2019 9.) 12/05/2019 10.) 12/05/2019 11.) 12/05/2019																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	

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)
20HA0055	Road Concreting, Brgy. Abucay Sur, Sikatuna, Bohol	Construction Section	YES	Competitive Bidding	-	12/27/2019 - 1/15/2020	1/3/2020	1/15/2020	1/15/2020	1/16/2020	1/17/2020	1/22/2020	2/3/2020	2/13/2020	2/20/2020	24	-	GoP	1000000		1,000,000.00	954350		954,350.00	1.) JCOA 2.) Executive Dir. Process Bohol. 3.) ABCCI 4.) BBCAI 5.) DOT 6.) Office of the Congressman 7.) City Mayor's Office 8.) Sikatuna Mayor's Office 9.) DIWA	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/06/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/06/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/06/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/06/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/06/2020	4	
20HA0056	Asphalting of Lucas Alfarero St., Purok 1, Brgy. San Isidro, Tagbilaran City, Bohol	Construction Section	YES	Competitive Bidding	-	12/27/2019 - 1/15/2020	1/3/2020	1/15/2020	1/15/2020	1/16/2020	1/17/2020	1/22/2020	3/10/2020	3/18/2020	3/23/2020	23	-	GoP	1000000		1,000,000.00	954569.87		954,569.87	1.) JCOA 2.) Executive Dir. Process Bohol. 3.) ABCCI 4.) BBCAI 5.) DOT 6.) Office of the Congressman 7.) City Mayor's Office 8.) Sikatuna Mayor's Office 9.) DIWA	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/06/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/06/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/06/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/06/2020	4		
20HA0057	Road Concreting, Brgy. Canlaas, Antequera, Bohol	Construction Section	YES	Competitive Bidding	-	12/27/2019 - 1/15/2020	1/3/2020	1/15/2020	1/15/2020	1/16/2020	1/17/2020	1/22/2020	3/10/2020	3/18/2020	3/23/2020	24	-	GoP	1000000		1,000,000.00	995000		995,000.00	1.) JCOA 2.) Executive Dir. Process Bohol. 3.) ABCCI 4.) BBCAI 5.) DOT 6.) Office of the Congressman 7.) City Mayor's Office 8.) Sikatuna Mayor's Office 9.) DIWA	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/06/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/06/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/06/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/06/2020	4		
20HA0058	Construction of Road, Purok 6, Brgy. Causwagan Norte, Catigbian, Bohol	Construction Section	YES	Competitive Bidding	-	12/27/2019 - 1/15/2020	1/3/2020	1/15/2020	1/15/2020	1/16/2020	1/20/2020	1/22/2020	-	-	-	32	-	GoP	4900000		4,900,000.00	4398695.3		4,398,695.30	1.) JCOA 2.) Executive Dir. Process Bohol. 3.) ABCCI 4.) BBCAI 5.) DOT 6.) Office of the Congressman 7.) City Mayor's Office 8.) Sikatuna Mayor's Office 9.) DIWA	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/06/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/06/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/06/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/06/2020	4	Not yet awarded waiting for the release of funds	
20HA0059	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Jct. TCSR Poblacion I - Poblacion II Road leading to World War II Shelters, Heritage and Cawasan Falls, Sikatuna, Bohol	Construction Section	YES	Competitive Bidding	12/19/2019	12/27/2019 - 1/15/2020	1/3/2020	1/15/2020	1/15/2020	1/16/2020	1/17/2020	1/22/2020	2/3/2020	2/13/2020	2/20/2020	55	-	GoP	9800000		9,800,000.00	9489652.31		9,489,652.31	1.) JCOA 2.) Executive Dir. Process Bohol. 3.) ABCCI 4.) BBCAI 5.) DOT 6.) Office of the Congressman 7.) City Mayor's Office 8.) Sikatuna Mayor's Office 9.) DIWA	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/06/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/06/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/06/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/06/2020	4		
20HA0060	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Jct. (TER) Albuquerque-Sikatuna Road in support to the Agribusiness Industry, Sikatuna, Bohol	Construction Section	YES	Competitive Bidding	12/19/2019	12/27/2019 - 1/17/2020	1/3/2020	1/17/2020	1/17/2020	1/20/2020	1/21/2020	1/23/2020	2/21/2020	3/2/2020	3/9/2020	55	-	GoP	9800000		9,800,000.00	8792516.11		8,792,516.11	1.) JCOA 2.) Executive Dir. Process Bohol. 3.) ABCCI 4.) BBCAI 5.) DTI 6.) Prov. Engineer's Office 7.) City Mayor's Office 8.) Sikatuna Mayor's Office 9.) Panglao Mayor's Office 10.) Office of the Congressman	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020	1		
20HA0061	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Poblacion Weste and Poblacion Este Flood Control Project, Catigbian, Bohol	Construction Section	YES	Competitive Bidding	12/19/2019	12/27/2019 - 1/17/2020	1/3/2020	1/17/2020	1/17/2020	1/20/2020	1/21/2020	1/23/2020	3/10/2020	3/18/2020	3/23/2020	161	-	GoP	14700000		14,700,000.00	10951086.84		10,951,086.84	1.) JCOA 2.) Executive Dir. Process Bohol. 3.) ABCCI 4.) BBCAI 5.) DTI 6.) Prov. Engineer's Office 7.) City Mayor's Office 8.) Sikatuna Mayor's Office 9.) Panglao Mayor's Office 10.) Office of the Congressman	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020	1		
20HA0062	Construction of Multi-Purpose Building, Dausi, Bohol	Construction Section	YES	Competitive Bidding	-	12/27/2019 - 1/17/2020	1/3/2020	1/17/2020	1/17/2020	1/20/2020	1/22/2020	1/23/2020	2/6/2020	2/14/2020	2/21/2020	90	-	GoP	2475000		2,475,000.00	2460000		2,460,000.00	1.) JCOA 2.) Executive Dir. Process Bohol. 3.) ABCCI 4.) BBCAI 5.) DTI 6.) Prov. Engineer's Office 7.) City Mayor's Office 8.) Sikatuna Mayor's Office 9.) Panglao Mayor's Office 10.) Office of the Congressman	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020	1		
20HA0063	Concreting of Road, Brgy. Manga, Tagbilaran City, Bohol	Construction Section	YES	Competitive Bidding	-	12/27/2019 - 1/17/2020	1/3/2020	1/17/2020	1/17/2020	1/20/2020	1/21/2020	1/23/2020	2/6/2020	2/14/2020	2/21/2020	32	-	GoP	4950000		4,950,000.00	4175948.6		4,175,948.60	1.) JCOA 2.) Executive Dir. Process Bohol. 3.) ABCCI 4.) BBCAI 5.) DTI 6.) Prov. Engineer's Office 7.) City Mayor's Office 8.) Sikatuna Mayor's Office 9.) Panglao Mayor's Office 10.) Office of the Congressman	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020	1		
20HA0064	Road Concreting, Brgy. San Juan Buenaventura, Badlayan, Bohol	Construction Section	YES	Competitive Bidding	-	12/27/2019 - 1/17/2020	1/3/2020	1/17/2020	1/17/2020	1/20/2020	1/21/2020	1/23/2020	-	-	-																	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
20HA0065	Construction of Multi-Purpose Building, Brgy. Datag Sur and Brgy. Hanopol Weste, Balilihan, Bohol	Construction Section	NO	Competitive Bidding	-	1/3/2020 - 1/22/2020	1/10/2020	1/22/2020	1/22/2020	1/23/2020	1/24/2020	1/29/2020	2/6/2020	2/14/2020	2/21/2020	60	-	GoP	1980000		1,980,000.00	1888229		1,888,229.00	1.)JCOA 2.)Executive Dir. Process Bohol. 3.)JABCCI 4.)JBBCAI 5.) Office of the Congressman 6.) Office of the City Mayor	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020	1		
20HA0066	Construction (Completion) of Multi-Purpose Building, Poblacion 3, Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	-	1/3/2020 - 1/22/2020	1/10/2020	1/22/2020	1/22/2020	1/23/2020	1/24/2020	1/29/2020	2/6/2020	2/14/2020	2/21/2020	45	-	GoP	1000000		1,000,000.00	990000		990,000.00	1.)JCOA 2.)Executive Dir. Process Bohol. 3.)JABCCI 4.)JBBCAI 5.) Office of the Congressman 6.) Office of the City Mayor	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020	1		
20HA0067	Rehabilitation of Water Supply, Balilihan, Bohol	Construction Section	NO	Competitive Bidding	1/3/2020	1/10/2020 - 1/29/2020	1/17/2020	1/29/2020	1/29/2020	1/30/2020	1/31/2020	2/10/2020	2/17/2020	2/27/2020	3/5/2020	90	-	GoP	9900000		9,900,000.00	9383416.35		9,383,416.35	1.)JCOA 2.)Executive Dir. Process Bohol. 3.)JABCCI 4.)JBBCAI 5.) Office of the Congressman	1.) 01/14/2020 2.) 01/14/2020 3.) 01/14/2020 4.) 01/14/2020 5.) 01/14/2020	1.) 01/14/2020 2.) 01/14/2020 3.) 01/14/2020 4.) 01/14/2020 5.) 01/14/2020	1.) 01/14/2020 2.) 01/14/2020 3.) 01/14/2020 4.) 01/14/2020 5.) 01/14/2020	1.) 01/14/2020 2.) 01/14/2020 3.) 01/14/2020 4.) 01/14/2020 5.) 01/14/2020	1.) 01/14/2020 2.) 01/14/2020 3.) 01/14/2020 4.) 01/14/2020 5.) 01/14/2020	4		
20HA0068	Construction (Completion) of Multi-Purpose Building, Brgy. Hanopol Este, Balilihan, Bohol	Construction Section	NO	Competitive Bidding	-	1/10/2020 - 1/29/2020	1/17/2020	1/29/2020	1/29/2020	1/30/2020	1/31/2020	2/10/2020	2/17/2020	2/27/2020	3/5/2020	60	-	GoP	1000000		1,000,000.00	964220		964,220.00	1.)JCOA 2.)Executive Dir. Process Bohol. 3.)JABCCI 4.)JBBCAI 5.) Office of the Congressman	1.) 01/14/2020 2.) 01/14/2020 3.) 01/14/2020 4.) 01/14/2020 5.) 01/14/2020	1.) 01/14/2020 2.) 01/14/2020 3.) 01/14/2020 4.) 01/14/2020 5.) 01/14/2020	1.) 01/14/2020 2.) 01/14/2020 3.) 01/14/2020 4.) 01/14/2020 5.) 01/14/2020	1.) 01/14/2020 2.) 01/14/2020 3.) 01/14/2020 4.) 01/14/2020 5.) 01/14/2020	1.) 01/14/2020 2.) 01/14/2020 3.) 01/14/2020 4.) 01/14/2020 5.) 01/14/2020	4		
20HA0069	Construction of Multi-Purpose Building, Loon, Bohol	Construction Section	NO	Competitive Bidding	-	1/10/2020 - 1/29/2020	1/17/2020	1/29/2020	1/29/2020	2/3/2020	2/5/2020	2/10/2020	2/17/2020	2/27/2020	3/5/2020	90	-	GoP	2475000		2,475,000.00	2397803.01		2,397,803.01	1.)JCOA 2.)Executive Dir. Process Bohol. 3.)JABCCI 4.)JBBCAI 5.) Office of the Congressman	1.) 01/14/2020 2.) 01/14/2020 3.) 01/14/2020 4.) 01/14/2020 5.) 01/14/2020	1.) 01/14/2020 2.) 01/14/2020 3.) 01/14/2020 4.) 01/14/2020 5.) 01/14/2020	1.) 01/14/2020 2.) 01/14/2020 3.) 01/14/2020 4.) 01/14/2020 5.) 01/14/2020	1.) 01/14/2020 2.) 01/14/2020 3.) 01/14/2020 4.) 01/14/2020 5.) 01/14/2020	1.) 01/14/2020 2.) 01/14/2020 3.) 01/14/2020 4.) 01/14/2020 5.) 01/14/2020	4		
20HA0070	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landside - Balilihan-Hanopol-Batuan Rd - K0027+409 - K0027+560, K0028+009 - K0028+080, K0028+117 - K0028+240, K0028+489 - K0028+538, K0029+860 - K0030+147	Construction Section	NO	Competitive Bidding	1/3/2020	1/10/2020 - 1/29/2020	1/17/2020	1/29/2020	1/29/2020	2/19/2020	2/20/2020	2/26/2020				149	-	GoP	22932000		22,932,000.00	22243952.5		22,243,952.50	1.)JCOA 2.)Executive Dir. Process Bohol. 3.)JABCCI 4.)JBBCAI 5.) Office of the Congressman	1.) 01/14/2020 2.) 01/14/2020 3.) 01/14/2020 4.) 01/14/2020 5.) 01/14/2020	1.) 01/14/2020 2.) 01/14/2020 3.) 01/14/2020 4.) 01/14/2020 5.) 01/14/2020	1.) 01/14/2020 2.) 01/14/2020 3.) 01/14/2020 4.) 01/14/2020 5.) 01/14/2020	1.) 01/14/2020 2.) 01/14/2020 3.) 01/14/2020 4.) 01/14/2020 5.) 01/14/2020	1.) 01/14/2020 2.) 01/14/2020 3.) 01/14/2020 4.) 01/14/2020 5.) 01/14/2020	Not yet awarded waiting for the release of funds	4	
20HA0071	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Jct (TNR) Cortes-Balilihan-Catigbian-Macasa Rd - K0032+933 - K0034+060, K0039+000 - K0039+086, K0039+102 - K0039+490	Construction Section	NO	Competitive Bidding	1/3/2020	1/10/2020 - 1/29/2020	1/17/2020	1/29/2020	1/29/2020	1/30/2020	1/31/2020	2/10/2020				185	-	GoP	0		0			0	1.)JCOA 2.)Executive Dir. Process Bohol. 3.)JABCCI 4.)JBBCAI 5.) Office of the Congressman	1.) 01/14/2020 2.) 01/14/2020 3.) 01/14/2020 4.) 01/14/2020 5.) 01/14/2020	1.) 01/14/2020 2.) 01/14/2020 3.) 01/14/2020 4.) 01/14/2020 5.) 01/14/2020	1.) 01/14/2020 2.) 01/14/2020 3.) 01/14/2020 4.) 01/14/2020 5.) 01/14/2020	1.) 01/14/2020 2.) 01/14/2020 3.) 01/14/2020 4.) 01/14/2020 5.) 01/14/2020	1.) 01/14/2020 2.) 01/14/2020 3.) 01/14/2020 4.) 01/14/2020 5.) 01/14/2020	CANCELLED. REBID AS 20HA0105; FLR	4	
20HA0072	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Canguha-Sampoangon Road connecting Tagbilaran North Road and Maribojoc-Antequera-Catagbacan Road in support to Gifts and Housewares and Agribusiness Industries, Calape, Bohol	Construction Section	NO	Competitive Bidding	1/16/2020	1/24/2020 - 2/12/2020	1/31/2020	2/12/2020	2/12/2020	2/13/2020	2/14/2020	2/18/2020				55	-	GoP	9800000		9,800,000.00	9445447		9,445,447.00	1.)JCOA 2.)Executive Dir. Process Bohol. 3.)JABCCI 4.)JBBCAI 5.) DTI 6.) Office of the Congressman 7.) DIWA 8.) Calape Mayor's Office	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	Not yet awarded waiting for the release of funds	5	
20HA0073	Concreting of Roads, Balilihan, Bohol	Construction Section	NO	Competitive Bidding	-	1/24/2020 - 2/12/2020	1/31/2020	2/12/2020	2/12/2020	1/19/2020	1/20/2020	2/26/2020	3/10/2020	3/18/2020	3/23/2020	30	-	GoP	1980000		1,980,000.00	1887565		1,887,565.00	1.)JCOA 2.)Executive Dir. Process Bohol. 3.)JABCCI 4.)JBBCAI 5.) DTI 6.) Office of the Congressman 7.) DIWA 8.) Calape Mayor's Office	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	5		
20HA0																																	

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)	
20HA0078	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Jct (TNR) Cortes-Balihan-Catigbian-Macaas Rd - K0012+785 - K0012+930, K0013+540 - K0013+573, K0017+175 - K0017+240, K0041+684 - K0041+790, K0045+279 - K0045+600, K0046+420 - K0046+491	Construction Section	NO	Competitive Bidding	1/31/2020	2/7/2020 - 3/3/2020	2/17/2020	3/3/2020	3/3/2020	3/4/2020	3/5/2020	3/9/2020					177	-	GoP	48732500		48,732,500.00	46783200		46,783,200.00	1.) JCOA 2.) Executive Dir. Process-Bohol. 3.) ABCCI 4.) JBBCAI 5.) DTI 6.) Office of the Congressman 7.) Catigbian Mayor's Office 8.) Calape Mayor's Office	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020		2	FLR
20HA0079	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tagbiliran City-Correla-Sikatura-Loboc Rd - K0013+819 - K0013+886, K0017+407 - K0017+456, K0018+057 - K0018+206, K0018+529 - K0018+623, K0019+076 - K0019+135, K0019+513 - K0019+635, K0020+039 - K0020+080, K0020+282 - K0020+307, K0020+509 - K0020+561, K0020+774 - K0020+866	Construction Section	NO	Competitive Bidding	1/31/2020	2/7/2020 - 3/3/2020	2/17/2020	3/3/2020	3/3/2020	3/4/2020	3/5/2020	3/9/2020					149	-	GoP	23520000		23,520,000.00	22127616		22,127,616.00	1.) JCOA 2.) Executive Dir. Process-Bohol. 3.) ABCCI 4.) JBBCAI 5.) DTI 6.) Office of the Congressman 7.) Catigbian Mayor's Office 8.) Calape Mayor's Office	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020		2	Not yet awarded waiting for the release of funds
20HA0080	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Poblacion-Poblacion Weste-Bongbong Barangay Road connecting Jct. (TNR) CBCMR and ASILR in support to the Furniture, Gifts and Housewares, and Agribusiness Industries, Catigbian, Bohol	Construction Section	NO	Competitive Bidding	1/31/2020	2/7/2020 - 3/3/2020	2/17/2020	3/3/2020	3/3/2020	3/4/2020	3/5/2020	3/9/2020					55	-	GoP	9800000		9,800,000.00	9506000		9,506,000.00	1.) JCOA 2.) Executive Dir. Process-Bohol. 3.) ABCCI 4.) JBBCAI 5.) DTI 6.) Office of the Congressman 7.) Catigbian Mayor's Office 8.) Calape Mayor's Office	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020		2	Not yet awarded waiting for the release of funds
20HA0081	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Poblacion-Candumayao-Alegria-Causwagan Norte Road connecting Jct. (TNR) CBCMR in support to Gifts and Housewares and Agribusiness Industries, Catigbian, Bohol	Construction Section	NO	Competitive Bidding	1/31/2020	2/7/2020 - 3/3/2020	2/17/2020	3/3/2020	3/3/2020	3/4/2020	3/6/2020	3/9/2020					72	-	GoP	14700000		14,700,000.00	14253000		14,253,000.00	1.) JCOA 2.) Executive Dir. Process-Bohol. 3.) ABCCI 4.) JBBCAI 5.) DTI 6.) Office of the Congressman 7.) Catigbian Mayor's Office 8.) Calape Mayor's Office	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020		2	FLR
20HA0082	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Camias-Scholon Road connecting Tagbiliran North Road and Utubujan Camias Provincial Road in support to Gifts and Housewares and Agribusiness Industries, Calape, Bohol	Construction Section	NO	Competitive Bidding	1/31/2020	2/7/2020 - 3/3/2020	2/17/2020	3/3/2020	3/3/2020	3/4/2020	3/5/2020	3/9/2020					99	-	GoP	23005500		23,005,500.00	22130967		22,130,967.00	1.) JCOA 2.) Executive Dir. Process-Bohol. 3.) ABCCI 4.) JBBCAI 5.) DTI 6.) Office of the Congressman 7.) Catigbian Mayor's Office 8.) Calape Mayor's Office	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020		2	FLR
20HA0084	Construction of Multi-Purpose Building, Bentig, Calape, Bohol	Construction Section	NO	Competitive Bidding	-	2/7/2020 - 3/3/2020	2/17/2020	3/3/2020	3/3/2020	3/4/2020	3/5/2020	3/9/2020	3/12/2020	3/20/2020	3/27/2020	110	-	GoP	3960000		3,960,000.00	3950000		3,950,000.00	1.) JCOA 2.) Executive Dir. Process-Bohol. 3.) ABCCI 4.) JBBCAI 5.) DTI 6.) Office of the Congressman 7.) Catigbian Mayor's Office 8.) Calape Mayor's Office	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020		2		
20HA0085	Construction of Multi-Purpose Building/Evacuation Center, Boyog Norte, Balihan, Bohol	Construction Section	NO	Competitive Bidding	-	2/13/2020 - 3/5/2020	2/20/2020	3/5/2020	3/5/2020	3/5/2020	3/9/2020	3/11/2020				120	-	GoP	4950000		4,950,000.00	4873060.2		4,873,060.20	1.) JCOA 2.) Executive Dir. Process-Bohol. 3.) ABCCI 4.) JBBCAI 5.) Office of the Congressman	1.) 02/13/2020 2.) 02/13/2020 3.) 02/13/2020 4.) 02/13/2020 5.) 02/13/2020	1.) 02/13/2020 2.) 02/13/2020 3.) 02/13/2020 4.) 02/13/2020 5.) 02/13/2020	1.) 02/13/2020 2.) 02/13/2020 3.) 02/13/2020 4.) 02/13/2020 5.) 02/13/2020	1.) 02/13/2020 2.) 02/13/2020 3.) 02/13/2020 4.) 02/13/2020 5.) 02/13/2020		1	FLR	
20HA0086	Construction of Multi-Purpose Building Balihan Central Elementary School, Brgy. Del Carmen Weste, Balihan, Bohol	Construction Section	NO	Competitive Bidding	-	2/13/2020 - 3/5/2020	2/20/2020	3/5/2020	3/5/2020	3/6/2020	3/9/2020	3/11/2020				120	-	GoP	4950000		4,950,000.00	4100200		4,100,200.00	1.) JCOA 2.) Executive Dir. Process-Bohol. 3.) ABCCI 4.) JBBCAI 5.) Office of the Congressman	1.) 02/13/2020 2.) 02/13/2020 3.) 02/13/2020 4.) 02/13/2020 5.) 02/13/2020	1.) 02/13/2020 2.) 02/13/2020 3.) 02/13/2020 4.) 02/13/2020 5.) 02/13/2020	1.) 02/13/2020 2.) 02/13/2020 3.) 02/13/2020 4.) 02/13/2020 5.) 02/13/2020	1.) 02/13/2020 2.) 02/13/2020 3.) 02/13/2020 4.) 02/13/2020 5.) 02/13/2020		1	FLR	
20HA0087	Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Lourdes, Cortes, Bohol	Construction Section	NO	Competitive Bidding	-	2/13/2020 - 3/5/2020	2/20/2020	3/5/2020	3/5/2020	3/6/2020	3/9/2020	3/11/2020				90	-	GoP	2970000		2,970,000.00	2926650		2,926,650.00	1.) JCOA 2.) Executive Dir. Process-Bohol. 3.) ABCCI 4.) JBBCAI 5.) Office of the Congressman	1.) 02/13/2020 2.) 02/13/2020 3.) 02/13/2020 4.) 02/13/2020 5.) 02/13/2020	1.) 02/13/2020 2.) 02/13/2020 3.) 02/13/2020 4.) 02/13/2020 5.) 02/13/2020	1.) 02/13/2020 2.) 02/13/2020 3.) 02/13/2020 4.) 02/13/2020 5.) 02/13/2020	1.) 02/13/2020 2.) 02/13/2020 3.) 02/13/2020 4.) 02/13/2020 5.) 02/13/2020		1	FLR	
20HA0088	Construction/Rehabilitation of Multi-Purpose Building, Brgy. Danao, Panglao, Bohol	Construction Section	NO	Competitive Bidding	-	2/13/2020 - 3/5/2020	2/20/2020	3/5/2020	3/5/2020	3/6/2020	3/7/2020	3/11/2020				90	-	GoP	2475000		2,475,000.00	2105054.6		2,105,054.60	1.) JCOA 2.) Executive Dir. Process-Bohol. 3.) ABCCI 4.) JBBCAI 5.) Office of the Congressman	1.) 02/13/2020 2.) 02/13/2020 3.) 02/13/2020 4.) 02/13/2020 5.) 02/13/2020	1.) 02/13/2020 2.) 02/13/2020 3.) 02/13/2020 4.) 02/13/2020 5.) 02/13/2020	1.) 02/13/2020 2.) 02/13/2020 3.) 02/13/2020 4.) 02/13/2020 5.) 02/13/2020	1.) 02/13/2020 2.) 02/13/2020 3.) 02/13/2020 4.) 02/13/2020 5.) 02/13/2020		1	FLR	
20HA0089	Road Concreting, Brgy. Tabalong, Dausi, Bohol	Construction Section	NO	Competitive Bidding	-	2/13/2020 - 3/5/2020	2/20/2020	3/5/2020	3/5/2020	3/6/2020	3/7/2020	3/11/2020	3/12/2020	3/20/2020	3/27/2020	24	-	GoP	1000000		1,000,000.00	998000		998,000.00	1.) JCOA 2.) Executive Dir. Process-Bohol. 3.) ABCCI 4.) JBBCAI 5.) Office of the Congressman	1.) 02/13/2020 2.) 02/13/2020 3.) 02/13/2020 4.) 02/13/2020 5.) 02/13/2020	1.) 02/13/2020 2.) 02/13/2020 3.) 02/13/2020 4.) 02/13/2020 5.) 02/13/2020	1.) 02/13/2020 2.) 02/13/2020 3.) 02/13/2020 4.) 02/13/2020 5.) 02/13/2020	1.) 02/13/2020 2.) 02/13/2020 3.) 02/13/2020 4.) 02/13/2020 5.) 02/13/2020		1		
20HA0090	Construction of Road, Sitio Kabayo, Baang, Catigbian, Bohol	Construction Section	NO	Competitive Bidding	2/18/2020	2/25/2020 - 3/17/2020	3/3/2020	3/17/2020	3/17/2020	3/18/2020	3/19/2020	3/23/2020				55	-	GoP	9900000		9,900,000.00	9641252.76		9,641,252.76	1.) JCOA 2.) Executive Dir. Process-Bohol. 3.) ABCCI 4.) JBBCAI	1.) 02/26/2020 2.) 02/26/2020 3.) 02/26/2020 4.) 02/26/2020	1.) 02/26/2020 2.) 02/26/2020 3.) 02/26/2020 4.) 02/26/2020	1.) 02/26/2020 2.) 02/26/2020 3.) 02/26/2020 4.) 02/26/2020	1.) 02/26/2020 2.) 02/26/2020 3.) 02/26/2020 4.) 02/26/2020		1	FLR	

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	
20HA0091	Completion of Multi-Purpose Building, Canlas High School, Antequera, Bohol	Construction Section	NO	Competitive Bidding	-	2/25/2020 - 3/17/2020	3/3/2020	3/17/2020	3/17/2020	3/18/2020	3/19/2020	3/23/2020				90	-	GoP	2970000		2,970,000.00	2961016.26		2,961,016.26	1.) JCOA 2.) Executive Dir. Process Bohol. 3.) JABCCI 4.) JBBCAI	1.) 02/26/2020 2.) 02/26/2020 3.) 02/26/2020 4.) 02/26/2020	1.) 02/26/2020 2.) 02/26/2020 3.) 02/26/2020 4.) 02/26/2020	1.) 02/26/2020 2.) 02/26/2020 3.) 02/26/2020 4.) 02/26/2020	1.) 02/26/2020 2.) 02/26/2020 3.) 02/26/2020 4.) 02/26/2020	1	FLR
20HA0092	Construction of Multi-Purpose Building, Brgy. San Isidro, Balilihan, Bohol	Construction Section	NO	Competitive Bidding	-	2/25/2020 - 3/17/2020	3/3/2020	3/17/2020	3/17/2020	3/18/2020	3/19/2020	3/23/2020				120	-	GoP	4950000		4,950,000.00	4080000		4,080,000.00	1.) JCOA 2.) Executive Dir. Process Bohol. 3.) JABCCI 4.) JBBCAI	1.) 02/26/2020 2.) 02/26/2020 3.) 02/26/2020 4.) 02/26/2020	1.) 02/26/2020 2.) 02/26/2020 3.) 02/26/2020 4.) 02/26/2020	1.) 02/26/2020 2.) 02/26/2020 3.) 02/26/2020 4.) 02/26/2020	1.) 02/26/2020 2.) 02/26/2020 3.) 02/26/2020 4.) 02/26/2020	1	FLR
20HA0093	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Antequera-San Isidro-Libertad (Tubigon) Rd - K0022+710 - K0023+000, K0023+585 - K0023+793	Construction Section	NO	Competitive Bidding	2/18/2020	2/25/2020 - 3/17/2020	3/3/2020	3/17/2020	3/17/2020	3/18/2020	3/20/2020	3/23/2020				147	-	GoP	20286000		20,286,000.00	19267065		19,267,065.00	1.) JCOA 2.) Executive Dir. Process Bohol. 3.) JABCCI 4.) JBBCAI	1.) 02/26/2020 2.) 02/26/2020 3.) 02/26/2020 4.) 02/26/2020	1.) 02/26/2020 2.) 02/26/2020 3.) 02/26/2020 4.) 02/26/2020	1.) 02/26/2020 2.) 02/26/2020 3.) 02/26/2020 4.) 02/26/2020	1.) 02/26/2020 2.) 02/26/2020 3.) 02/26/2020 4.) 02/26/2020	1	FLR
20HA0094	Construction/Upgrading/Rehabilitation of Drainage along National Roads - Tagbilaran North Rd (Tagbilaran-Jetafe Sect.) - K0001+619 - K0003+000	Construction Section	NO	Competitive Bidding	2/24/2020	3/6/2020 - 3/27/2020	3/13/2020	3/25/2020	3/25/2020	3/26/2020	3/27/2020	4/1/2020				153	-	GoP	27048000		27,048,000.00	25962658.22		25,962,658.22	1.) JCOA 2.) Executive Dir. Process Bohol. 3.) JABCCI 4.) JBBCAI 5.) Prov. Engineer's Ofc 6.) Office of the Congressman	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1	MODIFICATION
20HA0095	Construction/Improvement of Access Roads leading to Airports - Jct. Dausi-Panglao Road to Lourdes-Bohol-Tawala leading to New Bohol International Airport, Panglao, Bohol	Construction Section	NO	Competitive Bidding	2/24/2020	3/6/2020 - 3/27/2020	3/13/2020	3/25/2020	3/25/2020	3/26/2020	3/27/2020	4/1/2020	4/6/2020	4/16/2020	4/23/2020	99	-	GoP	16072000		16,072,000.00	15426977		15,426,977.00	1.) JCOA 2.) Executive Dir. Process Bohol. 3.) JABCCI 4.) JBBCAI 5.) Prov. Engineer's Ofc 6.) Office of the Congressman	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1	
20HA0096	Construction of Multi-Purpose Building, Brgy. San Isidro, Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	-	3/6/2020 - 3/27/2020	3/13/2020	3/25/2020	3/25/2020	3/26/2020	3/27/2020	4/1/2020				120	-	GoP	4950000		4,950,000.00	4875156.55		4,875,156.55	1.) JCOA 2.) Executive Dir. Process Bohol. 3.) JABCCI 4.) JBBCAI 5.) Prov. Engineer's Ofc 6.) Office of the Congressman	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1	FLR
20HA0097	Concreting of Roads, Loon, Bohol	Construction Section	NO	Competitive Bidding	2/24/2020	3/6/2020 - 3/27/2020	3/13/2020	3/25/2020	3/25/2020	3/26/2020	3/27/2020	4/1/2020	4/6/2020	4/16/2020	4/23/2020	55	-	GoP	9900000		9,900,000.00	9305499.17		9,305,499.17	1.) JCOA 2.) Executive Dir. Process Bohol. 3.) JABCCI 4.) JBBCAI 5.) Prov. Engineer's Ofc 6.) Office of the Congressman	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1	
20HA0098	Construction and/or Repair/Rehabilitation of Multi-Purpose building, Brgy. Sambog, Corella, Bohol	Construction Section	NO	Competitive Bidding	-	3/6/2020 - 3/27/2020	3/13/2020	3/25/2020	3/25/2020	3/26/2020	3/27/2020	4/1/2020				90	-	GoP	2970000		2,970,000.00	2960000		2,960,000.00	1.) JCOA 2.) Executive Dir. Process Bohol. 3.) JABCCI 4.) JBBCAI 5.) Prov. Engineer's Ofc 6.) Office of the Congressman	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1	FLR
20HA0099	Construction of Multi-Purpose Building, Brgy. Lourdes, Panglao, Bohol	Construction Section	NO	Competitive Bidding	-	3/6/2020 - 3/27/2020	3/13/2020	3/25/2020	3/25/2020	3/26/2020	3/27/2020	4/1/2020	4/6/2020	4/16/2020	4/23/2020	90	-	GoP	2970000		2,970,000.00	2960000		2,960,000.00	1.) JCOA 2.) Executive Dir. Process Bohol. 3.) JABCCI 4.) JBBCAI 5.) Prov. Engineer's Ofc 6.) Office of the Congressman	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1	
20HA0100	Construction Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure along Abatan River, Sto. Rosario, Antequera, Bohol	Construction Section	NO	Competitive Bidding	2/24/2020	3/6/2020 - 3/27/2020	3/13/2020	3/27/2020	3/27/2020	3/30/2020	3/31/2020	4/3/2020				206	-	GoP	49000000		49,000,000.00	47250000		47,250,000.00	1.) JCOA 2.) Executive Dir. Process Bohol. 3.) JABCCI 4.) JBBCAI 5.) Office of the Congressman 6.) Calape Mayor's Office	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	2	Not yet awarded waiting for the release of funds
20HA0101	Concreting of Brgy. Road, Purok 8, 9 and 10, Brgy. Tabalong, Dausi, Bohol	Construction Section	NO	Competitive Bidding	2/24/2020	3/6/2020 - 3/27/2020	3/13/2020	5/19/2020	5/19/2020	5/20/2020	5/21/2020					92	-	GoP	19019880		19,019,880.00	13884550.44		13,884,550.44	1.) JCOA 2.) Executive Dir. Process Bohol. 3.) JABCCI 4.) JBBCAI 5.) Office of the Congressman 6.) Calape Mayor's Office	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	2	Not yet awarded waiting for the release of funds
20HA0102	Construction of Multi-Purpose Building/Covered Court, Brgy. Tagustusan, Balilihan, Bohol	Construction Section	NO	Competitive Bidding	-	3/6/2020 - 3/27/2020	3/13/2020	3/27/2020	3/27/2020	3/30/2020	4/1/2020	4/3/2020				120	-	GoP	4950000		4,950,000.00	4001400		4,001,400.00							

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)	
20HA0105	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Jct (TNR) Cortes-Balilihan-Catigbian-Macaaes Rd - K0032+933 - K0033+152, K0033+157 - K0034+060, K0038+556 - K0039+062, K0039+122 - K0039+486	Construction Section																			1.) JOCA 2.) Executive Dir. Process Bohol. 3.) JABCCI 4.) JBBCAI 5.) Office of the Congressman 6.) City Mayor's Office	1.) 03/13/2020 2.) 03/13/2020 3.) 03/13/2020 4.) 03/13/2020 5.) 03/13/2020 6.) 03/13/2020	1.) 03/13/2020 2.) 03/13/2020 3.) 03/13/2020 4.) 03/13/2020 5.) 03/13/2020 6.) 03/13/2020	1.) 03/13/2020 2.) 03/13/2020 3.) 03/13/2020 4.) 03/13/2020 5.) 03/13/2020 6.) 03/13/2020	1.) 03/13/2020 2.) 03/13/2020 3.) 03/13/2020 4.) 03/13/2020 5.) 03/13/2020 6.) 03/13/2020	1.) 03/13/2020 2.) 03/13/2020 3.) 03/13/2020 4.) 03/13/2020 5.) 03/13/2020 6.) 03/13/2020		Not yet awarded waiting for the release of funds					
20HA0106	Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Eastern Poblacion, Albuquerque, Bohol	Construction Section	NO	Competitive Bidding	1/3/2020	3/12/2020 - 4/1/2020	3/19/2020	5/12/2020	5/12/2020	5/13/2020	5/14/2020					185	-	GoP	55928600		55,928,600.00	53474036.52		53,474,036.52	1.) JOCA 2.) Executive Dir. Process Bohol. 3.) JABCCI 4.) JBBCAI 5.) Office of the Congressman 6.) City Mayor's Office	1.) 03/13/2020 2.) 03/13/2020 3.) 03/13/2020 4.) 03/13/2020 5.) 03/13/2020 6.) 03/13/2020	1.) 03/13/2020 2.) 03/13/2020 3.) 03/13/2020 4.) 03/13/2020 5.) 03/13/2020 6.) 03/13/2020	1.) 03/13/2020 2.) 03/13/2020 3.) 03/13/2020 4.) 03/13/2020 5.) 03/13/2020 6.) 03/13/2020	1.) 03/13/2020 2.) 03/13/2020 3.) 03/13/2020 4.) 03/13/2020 5.) 03/13/2020 6.) 03/13/2020	1.) 03/13/2020 2.) 03/13/2020 3.) 03/13/2020 4.) 03/13/2020 5.) 03/13/2020 6.) 03/13/2020	2	Not yet awarded waiting for the release of funds	
20HA0107	Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Landican, Baclayan, Bohol	Construction Section																			1.) JOCA 2.) Executive Dir. Process Bohol. 3.) JABCCI 4.) JBBCAI 5.) Office of the Congressman 6.) City Mayor's Office	1.) 03/13/2020 2.) 03/13/2020 3.) 03/13/2020 4.) 03/13/2020 5.) 03/13/2020 6.) 03/13/2020	1.) 03/13/2020 2.) 03/13/2020 3.) 03/13/2020 4.) 03/13/2020 5.) 03/13/2020 6.) 03/13/2020	1.) 03/13/2020 2.) 03/13/2020 3.) 03/13/2020 4.) 03/13/2020 5.) 03/13/2020 6.) 03/13/2020	1.) 03/13/2020 2.) 03/13/2020 3.) 03/13/2020 4.) 03/13/2020 5.) 03/13/2020 6.) 03/13/2020	1.) 03/13/2020 2.) 03/13/2020 3.) 03/13/2020 4.) 03/13/2020 5.) 03/13/2020 6.) 03/13/2020		Not yet awarded waiting for the release of funds					
20HA0108	Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. San Vicente, Baclayan, Bohol	Construction Section	NO	Competitive Bidding	-	3/12/2020 - 4/1/2020	3/19/2020														1.) JOCA 2.) Executive Dir. Process Bohol. 3.) JABCCI 4.) JBBCAI 5.) Office of the Congressman 6.) City Mayor's Office	1.) 03/13/2020 2.) 03/13/2020 3.) 03/13/2020 4.) 03/13/2020 5.) 03/13/2020 6.) 03/13/2020	1.) 03/13/2020 2.) 03/13/2020 3.) 03/13/2020 4.) 03/13/2020 5.) 03/13/2020 6.) 03/13/2020	1.) 03/13/2020 2.) 03/13/2020 3.) 03/13/2020 4.) 03/13/2020 5.) 03/13/2020 6.) 03/13/2020	1.) 03/13/2020 2.) 03/13/2020 3.) 03/13/2020 4.) 03/13/2020 5.) 03/13/2020 6.) 03/13/2020	1.) 03/13/2020 2.) 03/13/2020 3.) 03/13/2020 4.) 03/13/2020 5.) 03/13/2020 6.) 03/13/2020		Not yet awarded waiting for the release of funds					
20HA0109	Construction of Covered Court Uptown Housing Project Phase I, Brgy. Ubujan, Tagbilaran City	Construction Section																			1.) JOCA 2.) Executive Dir. Process Bohol. 3.) JABCCI 4.) JBBCAI 5.) Office of the Congressman 6.) City Mayor's Office	1.) 03/13/2020 2.) 03/13/2020 3.) 03/13/2020 4.) 03/13/2020 5.) 03/13/2020 6.) 03/13/2020	1.) 03/13/2020 2.) 03/13/2020 3.) 03/13/2020 4.) 03/13/2020 5.) 03/13/2020 6.) 03/13/2020	1.) 03/13/2020 2.) 03/13/2020 3.) 03/13/2020 4.) 03/13/2020 5.) 03/13/2020 6.) 03/13/2020	1.) 03/13/2020 2.) 03/13/2020 3.) 03/13/2020 4.) 03/13/2020 5.) 03/13/2020 6.) 03/13/2020	1.) 03/13/2020 2.) 03/13/2020 3.) 03/13/2020 4.) 03/13/2020 5.) 03/13/2020 6.) 03/13/2020		Not yet awarded waiting for the release of funds					
20HA0110	Construction/Rehabilitation of Multi-Purpose Building, Brgy. Ubujan, Tagbilaran City, Bohol	Construction Section																			1.) JOCA 2.) Executive Dir. Process Bohol. 3.) JABCCI 4.) JBBCAI 5.) Office of the Congressman 6.) City Mayor's Office	1.) 03/13/2020 2.) 03/13/2020 3.) 03/13/2020 4.) 03/13/2020 5.) 03/13/2020 6.) 03/13/2020	1.) 03/13/2020 2.) 03/13/2020 3.) 03/13/2020 4.) 03/13/2020 5.) 03/13/2020 6.) 03/13/2020	1.) 03/13/2020 2.) 03/13/2020 3.) 03/13/2020 4.) 03/13/2020 5.) 03/13/2020 6.) 03/13/2020	1.) 03/13/2020 2.) 03/13/2020 3.) 03/13/2020 4.) 03/13/2020 5.) 03/13/2020 6.) 03/13/2020	1.) 03/13/2020 2.) 03/13/2020 3.) 03/13/2020 4.) 03/13/2020 5.) 03/13/2020 6.) 03/13/2020		Not yet awarded waiting for the release of funds					
20HA0111	Rehabilitation/Reconstruction of roads with Slips, Slope Collapse, and Landslide - Tagbilaran North Rd (Tagbilaran-Jetate Sect.) - K0009+707 - K0009+756	Construction Section	NO	Competitive Bidding	3/13/2020	3/20/2020 - 4/14/2020	3/30/2020	4/14/2020	4/14/2020	4/15/2020	4/16/2020	4/20/2020					92	-	GoP	9604000		9,604,000.00	9353995.85		9,353,995.85	1.) JOCA 2.) Executive Dir. Process Bohol. 3.) JABCCI 4.) JBBCAI 5.) DTI 6.) Prov. Engineer's Ofc 7.) Office of the Congressman	1.) 03/25/2020 2.) 03/25/2020 3.) 03/25/2020 4.) 03/25/2020 5.) 03/25/2020 6.) 03/25/2020 7.) 03/25/2020	1.) 03/25/2020 2.) 03/25/2020 3.) 03/25/2020 4.) 03/25/2020 5.) 03/25/2020 6.) 03/25/2020 7.) 03/25/2020	1.) 03/25/2020 2.) 03/25/2020 3.) 03/25/2020 4.) 03/25/2020 5.) 03/25/2020 6.) 03/25/2020 7.) 03/25/2020	1.) 03/25/2020 2.) 03/25/2020 3.) 03/25/2020 4.) 03/25/2020 5.) 03/25/2020 6.) 03/25/2020 7.) 03/25/2020	1.) 03/25/2020 2.) 03/25/2020 3.) 03/25/2020 4.) 03/25/2020 5.) 03/25/2020 6.) 03/25/2020 7.) 03/25/2020	5	Not yet awarded waiting for the release of funds
20HA0112	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Baucan (Balilihan) Cambugue (Sevilla) Road in support of the Agribusiness Industry, Balilihan, Bohol	Construction Section																			1.) JOCA 2.) Executive Dir. Process Bohol. 3.) JABCCI 4.) JBBCAI 5.) DTI 6.) Prov. Engineer's Ofc 7.) Office of the Congressman	1.) 03/25/2020 2.) 03/25/2020 3.) 03/25/2020 4.) 03/25/2020 5.) 03/25/2020 6.) 03/25/2020 7.) 03/25/2020	1.) 03/25/2020 2.) 03/25/2020 3.) 03/25/2020 4.) 03/25/2020 5.) 03/25/2020 6.) 03/25/2020 7.) 03/25/2020	1.) 03/25/2020 2.) 03/25/2020 3.) 03/25/2020 4.) 03/25/2020 5.) 03/25/2020 6.) 03/25/2020 7.) 03/25/2020	1.) 03/25/2020 2.) 03/25/2020 3.) 03/25/2020 4.) 03/25/2020 5.) 03/25/2020 6.) 03/25/2020 7.) 03/25/2020	1.) 03/25/2020 2.) 03/25/2020 3.) 03/25/2020 4.) 03/25/2020 5.) 03/25/2020 6.) 03/25/2020 7.) 03/25/2020							
20HA0113	Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Payahan, Baclayan, Bohol	Construction Section	NO	Competitive Bidding	-	3/20/2020 - 4/14/2020	3/30/2020	4/14/2020	4/14/2020	4/15/2020	4/16/2020	4/20/2020					90	-	GoP	1980000		1,980,000.00	1700768.67		1,700,768.67	1.) JOCA 2.) Executive Dir. Process Bohol. 3.) JABCCI 4.) JBBCAI 5.) DTI 6.) Prov. Engineer's Ofc 7.) Office of the Congressman	1.) 03/25/2020 2.) 03/25/2020 3.) 03/25/2020 4.) 03/25/2020 5.) 03/25/2020 6.) 03/25/2020 7.) 03/25/2020	1.) 03/25/2020 2.) 03/25/2020 3.) 03/25/2020 4.) 03/25/2020 5.) 03/25/2020 6.) 03/25/2020 7.) 03/25/2020	1.) 03/25/2020 2.) 03/25/2020 3.) 03/25/2020 4.) 03/25/2020 5.) 03/25/2020 6.) 03/25/2020 7.) 03/25/2020	1.) 03/25/2020 2.) 03/25/2020 3.) 03/25/2020 4.) 03/25/2020 5.) 03/25/2020 6.) 03/25/2020 7.) 03/25/2020	1.) 03/25/2020 2.) 03/25/2020 3.) 03/25/2020 4.) 03/25/2020 5.) 03/25/2020 6.) 03/25/2020 7.) 03/25/2020		FLR
20HA0114	Rehabilitation/Concreting of Road Cansubayan & Campatad, Loon, Bohol	Construction Section	NO	Competitive Bidding	3/13/2020	3/20/2020 - 4/14/2020	3/30/2020	4/14/2020	4/14/2020	4/15/2020	4/16/2020	4/20/2020					65	-	GoP	9900000		9,900,000.00	9800000		9,800,000.00	1.) JOCA 2.) Executive Dir. Process Bohol. 3.) JABCCI 4.) JBBCAI 5.) DTI 6.) Prov. Engineer's Ofc 7.) Office of the Congressman	1.) 03/25/2020 2.) 03/25/2020 3.) 03/25/2020 4.) 03/25/2020 5.) 03/25/2020 6.) 03/25/2020 7.) 03/25/2020	1.) 03/25/2020 2.) 03/25/2020 3.) 03/25/2020 4.) 03/25/2020 5.) 03/25/2020 6.) 03/25/202					

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)	
20HA0121	Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. San Agustin, Albuquerque, Bohol	Construction Section	NO	Competitive Bidding	-	4/14/2020 - 5/5/2020	4/21/2020	5/5/2020	5/5/2020	5/6/2020	5/7/2020	5/11/2020				120	-	GoP	4950000		4,950,000.00	3993500		3,993,500.00	1.) JOCA 2.) Executive Dir. Process-Bohol. 3.) JABCCI 4.) JBBCAI 5.) Office of the Congressman 6.) City Mayor's Office	1.) 04/15/2020 2.) 04/15/2020 3.) 04/15/2020 4.) 04/15/2020 5.) 04/15/2020 6.) 04/15/2020	1.) 04/15/2020 2.) 04/15/2020 3.) 04/15/2020 4.) 04/15/2020 5.) 04/15/2020 6.) 04/15/2020	1.) 04/15/2020 2.) 04/15/2020 3.) 04/15/2020 4.) 04/15/2020 5.) 04/15/2020 6.) 04/15/2020	1.) 04/15/2020 2.) 04/15/2020 3.) 04/15/2020 4.) 04/15/2020 5.) 04/15/2020 6.) 04/15/2020	1.) 04/15/2020 2.) 04/15/2020 3.) 04/15/2020 4.) 04/15/2020 5.) 04/15/2020 6.) 04/15/2020	1	FLR
20HA0122	Construction of Mansasa Heights Covered Court in Brgy. Mansasa, Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	-	4/14/2020 - 5/5/2020	4/21/2020	5/5/2020	5/5/2020	5/6/2020	5/7/2020	5/11/2020				120	-	GoP	4950000		4,950,000.00	3859200		3,859,200.00	1.) JOCA 2.) Executive Dir. Process-Bohol. 3.) JABCCI 4.) JBBCAI 5.) Office of the Congressman	1.) 04/15/2020 2.) 04/15/2020 3.) 04/15/2020 4.) 04/15/2020 5.) 04/15/2020 6.) 04/15/2020	1.) 04/15/2020 2.) 04/15/2020 3.) 04/15/2020 4.) 04/15/2020 5.) 04/15/2020 6.) 04/15/2020	1.) 04/15/2020 2.) 04/15/2020 3.) 04/15/2020 4.) 04/15/2020 5.) 04/15/2020 6.) 04/15/2020	1.) 04/15/2020 2.) 04/15/2020 3.) 04/15/2020 4.) 04/15/2020 5.) 04/15/2020 6.) 04/15/2020	1.) 04/15/2020 2.) 04/15/2020 3.) 04/15/2020 4.) 04/15/2020 5.) 04/15/2020 6.) 04/15/2020	1	FLR
20HA0123	Construction of Multi-Purpose Building, Loon, Bohol	Construction Section	NO	Competitive Bidding	-	4/14/2020 - 5/5/2020	4/21/2020	5/5/2020	5/5/2020	5/6/2020	5/8/2020	5/11/2020	5/26/2020	6/10/2020	6/11/2020	120	-	GoP	3960000		3,960,000.00	3830822.82		3,830,822.82	1.) JOCA 2.) Executive Dir. Process-Bohol. 3.) JABCCI 4.) JBBCAI 5.) Office of the Congressman	1.) 04/15/2020 2.) 04/15/2020 3.) 04/15/2020 4.) 04/15/2020 5.) 04/15/2020 6.) 04/15/2020	1.) 04/15/2020 2.) 04/15/2020 3.) 04/15/2020 4.) 04/15/2020 5.) 04/15/2020 6.) 04/15/2020	1.) 04/15/2020 2.) 04/15/2020 3.) 04/15/2020 4.) 04/15/2020 5.) 04/15/2020 6.) 04/15/2020	1.) 04/15/2020 2.) 04/15/2020 3.) 04/15/2020 4.) 04/15/2020 5.) 04/15/2020 6.) 04/15/2020	1.) 04/15/2020 2.) 04/15/2020 3.) 04/15/2020 4.) 04/15/2020 5.) 04/15/2020 6.) 04/15/2020	1	
20HA0124	Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Poblacion, Maribojoc, Bohol	Construction Section	NO	Competitive Bidding	-	4/14/2020 - 5/5/2020	4/21/2020	5/5/2020	5/5/2020	5/6/2020	5/7/2020	5/11/2020	5/26/2020	6/10/2020	6/11/2020	90	-	GoP	2970000		2,970,000.00	2430919.45		2,430,919.45	1.) JOCA 2.) Executive Dir. Process-Bohol. 3.) JABCCI 4.) JBBCAI 5.) Office of the Congressman	1.) 04/15/2020 2.) 04/15/2020 3.) 04/15/2020 4.) 04/15/2020 5.) 04/15/2020 6.) 04/15/2020	1.) 04/15/2020 2.) 04/15/2020 3.) 04/15/2020 4.) 04/15/2020 5.) 04/15/2020 6.) 04/15/2020	1.) 04/15/2020 2.) 04/15/2020 3.) 04/15/2020 4.) 04/15/2020 5.) 04/15/2020 6.) 04/15/2020	1.) 04/15/2020 2.) 04/15/2020 3.) 04/15/2020 4.) 04/15/2020 5.) 04/15/2020 6.) 04/15/2020	1.) 04/15/2020 2.) 04/15/2020 3.) 04/15/2020 4.) 04/15/2020 5.) 04/15/2020 6.) 04/15/2020	1	FLR
20HA0125	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure along Abatan River, Brgy. Cabawan and Agahay, Maribojoc, Bohol, Phase II	Construction Section	NO	Competitive Bidding	4/15/2020	4/23/2020 - 5/12/2020	4/30/2020	5/12/2020	5/12/2020	5/13/2020	5/14/2020					206	-	GoP	49000000		49,000,000.00	47250998.6		47,250,998.60	1.) JOCA 2.) Executive Dir. Process-Bohol. 3.) JABCCI 4.) JBBCAI 5.) Office of the Congressman	1.) 04/27/2020 2.) 04/27/2020 3.) 04/27/2020 4.) 04/27/2020 5.) 04/27/2020 6.) 04/27/2020	1.) 04/27/2020 2.) 04/27/2020 3.) 04/27/2020 4.) 04/27/2020 5.) 04/27/2020 6.) 04/27/2020	1.) 04/27/2020 2.) 04/27/2020 3.) 04/27/2020 4.) 04/27/2020 5.) 04/27/2020 6.) 04/27/2020	1.) 04/27/2020 2.) 04/27/2020 3.) 04/27/2020 4.) 04/27/2020 5.) 04/27/2020 6.) 04/27/2020	1.) 04/27/2020 2.) 04/27/2020 3.) 04/27/2020 4.) 04/27/2020 5.) 04/27/2020 6.) 04/27/2020	1	Not yet awarded waiting for the release of funds
20HA0126	Construction of Bolod Elementary School Stage, Brgy. Bolod, Panglao, Bohol	Construction Section	NO	Competitive Bidding	-	4/28/2020 - 5/19/2020	5/5/2020	5/19/2020	5/19/2020	5/20/2020	5/21/2020					30	-	GoP	500000		500,000.00	494889.09		494,889.09	1.) JOCA 2.) Executive Dir. Process-Bohol. 3.) JABCCI 4.) JBBCAI 5.) Office of the Congressman	1.) 04/29/2020 2.) 04/29/2020 3.) 04/29/2020 4.) 04/29/2020 5.) 04/29/2020 6.) 04/29/2020	1.) 04/29/2020 2.) 04/29/2020 3.) 04/29/2020 4.) 04/29/2020 5.) 04/29/2020 6.) 04/29/2020	1.) 04/29/2020 2.) 04/29/2020 3.) 04/29/2020 4.) 04/29/2020 5.) 04/29/2020 6.) 04/29/2020	1.) 04/29/2020 2.) 04/29/2020 3.) 04/29/2020 4.) 04/29/2020 5.) 04/29/2020 6.) 04/29/2020	1.) 04/29/2020 2.) 04/29/2020 3.) 04/29/2020 4.) 04/29/2020 5.) 04/29/2020 6.) 04/29/2020	1	Not yet awarded waiting for the release of funds
20HA0127	Construction of Waterworks System, Balilihan, Bohol	Construction Section	NO	Competitive Bidding	-	4/28/2020 - 5/19/2020	5/5/2020	5/19/2020	5/19/2020	5/20/2020	5/21/2020	5/26/2020	6/15/2020	6/25/2020	7/2/2020	60	-	GoP	2970000		2,970,000.00	2494800		2,494,800.00	1.) JOCA 2.) Executive Dir. Process-Bohol. 3.) JABCCI 4.) JBBCAI 5.) Office of the Congressman	1.) 04/29/2020 2.) 04/29/2020 3.) 04/29/2020 4.) 04/29/2020 5.) 04/29/2020 6.) 04/29/2020	1.) 04/29/2020 2.) 04/29/2020 3.) 04/29/2020 4.) 04/29/2020 5.) 04/29/2020 6.) 04/29/2020	1.) 04/29/2020 2.) 04/29/2020 3.) 04/29/2020 4.) 04/29/2020 5.) 04/29/2020 6.) 04/29/2020	1.) 04/29/2020 2.) 04/29/2020 3.) 04/29/2020 4.) 04/29/2020 5.) 04/29/2020 6.) 04/29/2020	1.) 04/29/2020 2.) 04/29/2020 3.) 04/29/2020 4.) 04/29/2020 5.) 04/29/2020 6.) 04/29/2020	1	
20HA0128	Construction of Tubigon Water Supply, Tubigon, Bohol	Construction Section	NO	Competitive Bidding	5/6/2020	5/14/2020 - 6/2/2020	5/21/2020	6/2/2020	6/2/2020	6/3/2020	6/4/2020					150		GoP	14850000		14,850,000.00	14840000		14,840,000.00	1.) JOCA 2.) Executive Dir. Process-Bohol. 3.) JABCCI 4.) JBBCAI 5.) Office of the Congressman	1.) 05/14/2020 2.) 05/14/2020 3.) 05/14/2020 4.) 05/14/2020 5.) 05/14/2020 6.) 05/14/2020	1.) 05/14/2020 2.) 05/14/2020 3.) 05/14/2020 4.) 05/14/2020 5.) 05/14/2020 6.) 05/14/2020	1.) 05/14/2020 2.) 05/14/2020 3.) 05/14/2020 4.) 05/14/2020 5.) 05/14/2020 6.) 05/14/2020	1.) 05/14/2020 2.) 05/14/2020 3.) 05/14/2020 4.) 05/14/2020 5.) 05/14/2020 6.) 05/14/2020	1.) 05/14/2020 2.) 05/14/2020 3.) 05/14/2020 4.) 05/14/2020 5.) 05/14/2020 6.) 05/14/2020	1	Not yet awarded waiting for the release of funds
20HA0129	Construction / Development of Well, Brgy. Mantacoda, Catigbian, Bohol	Construction Section	NO	Competitive Bidding	-	5/14/2020 - 6/2/2020	5/21/2020	6/2/2020	6/2/2020	6/3/2020	6/4/2020					60		GoP	1000000		1,000,000.00	998942.81		998,942.81	1.) JOCA 2.) Executive Dir. Process-Bohol. 3.) JABCCI 4.) JBBCAI 5.) Office of the Congressman	1.) 05/14/2020 2.) 05/14/2020 3.) 05/14/2020 4.) 05/14/2020 5.) 05/14/2020 6.) 05/14/2020	1.) 05/14/2020 2.) 05/14/2020 3.) 05/14/2020 4.) 05/14/2020 5.) 05/14/2020 6.) 05/14/2020	1.) 05/14/2020 2.) 05/14/2020 3.) 05/14/2020 4.) 05/14/2020 5.) 05/14/2020 6.) 05/14/2020	1.) 05/14/2020 2.) 05/14/2020 3.) 05/14/2020 4.) 05/14/2020 5.) 05/14/2020 6.) 05/14/2020	1.) 05/14/2020 2.) 05/14/2020 3.) 05/14/2020 4.) 05/14/2020 5.) 05/14/2020 6.) 05/14/2020	1	Not yet awarded waiting for the release of funds
Total Alloted Budget of Procurement Activities																			1,293,238,440.00													
Total Contract Price of Procurement Activites Conducted																						1,197,834,960.76										
Total Savings (Total Alloted Budget - Total Contract Price)																						95,403,479.24										

[illegible]

Prepared by:

LEONCIA R. BAGOL
BAC Secretariat

Recommended for Approval by:

LUCIO L. BAGOL
BAC Vice-Chairperson

APPROVED:

FRANCIS ANTONIO L. FLORES
Head of the Procuring Entity

ANNEX B

Department of Public Works and Highways - Bohol 1st DEO Procurement Monitoring Report from January to June 2020

Department of Public Works and Highways - Bohol 1st DEO Procurement Monitoring Report from January to June 2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnF)			Contract Cost (PnF)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
					Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
COMPLETED PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
2020HA0001	Purchase of Textured Finish Materials for DPWH Covered Court	EACD 2018																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													</

Prepared by:


LEONCIA R. BAGOL
BAC Secretariat

Recommended for Approval by:


LUCIO L. BAGOL
BAC Vice-Chairperson

APPROVED:


FRANCIS ANTONIO L. FLORES
Head of the Procuring Entity