

ANNEX B

(DPWH Bohol 2nd DEO) Procurement Monitoring Report as of July 3, 2020

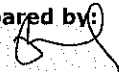
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adsr/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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	
COMPLETED PROCUREMENT ACTIVITIES																																
	20HC0065	DPWH-	NO	Competitive Bidding	N/A	19/12/2019	26/12/2019	06/01/2020	06/01/2020	07/01/2020	08/01/2020	09/01/2020	11/05/2020	18-22/5/2020	23/05/2020	13/08/2020		GoP	1,000,000.00			990,200.00			1.) COA	24/12/2019	04/01/2020	04/01/2020	05/01/2020	06/01/2020		
	Rehabilitation of Multi-Purpose Building, Brgy. Butuan, C.P. Garcia, Bohol	BOHOL II DEO,UBAY BOHOL																						2.) NGO								
																								3.) PICE								
	20HC0094	DPWH-	NO	Competitive Bidding	N/A	19/12/2019	26/12/2019	06/01/2020	06/01/2020	07/01/2020	08/01/2020	09/01/2020	18/02/2020	27/2-3/2/2020	03/03/2020	24/05/2020		GoP	1,000,000.00			749,378.23			1.) COA	24/12/2019	04/01/2020	04/01/2020	05/01/2020	06/01/2020		
	Rehabilitation of Multi-Purpose Building, Brgy. Lutao, Inabanga, Bohol	BOHOL II DEO,UBAY BOHOL																						2.) NGO								
																								3.) PICE								
	20HC0108	DPWH-	NO	Competitive Bidding	N/A	19/12/2019	26/12/2019	06/01/2020	06/01/2020	07/01/2020	08/01/2020	09/01/2020	18/02/2020	27/2-3/2/2020	03/03/2020	24/05/2020		GoP	1,000,000.00			990,000.00				24/12/2019	04/01/2020	04/01/2020	05/01/2020	06/01/2020		
	Rehabilitation of Multi-Purpose Building, Brgy. San Jose, Getafe, Bohol	BOHOL II DEO,UBAY BOHOL																														
	20HC0001	DPWH-	NO	Competitive Bidding	03/01/2020	08/01/2020	15/01/2020	27/01/2020	27/01/2020	28/01/2020	29/01/2020	30/01/2020						GoP	13,983,620.00			10,220,268.71			1.) COA	13/01/2020	25/01/2020	25/01/2020	26/01/2020	27/01/2020		Waiting for the Release of Allotment
	001: Ensure Safe and Reliable National Road System: Asset Preservation- Preventive Maintenance- Secondary Roads: TNR (Tagbi-Jetafe Section)	BOHOL II DEO,UBAY BOHOL																						2.) NGO								
	K0087+442-K0087+574, K0087+721- K0087+918, K0089+000- K0089+509, K0090+400																							3.) PICE								
	20HC0012	DPWH-	NO	Competitive Bidding	03/01/2020	08/01/2020	15/01/2020	27/01/2020	27/01/2020	28/01/2020	29/01/2020	30/01/2020						GoP	39,449,900.00			38,250,000.00			1.) COA	13/01/2020	25/01/2020	25/01/2020	26/01/2020	27/01/2020		Waiting for the Release of Allotment
	001: Ensure Safe and Reliable National Road System- Network Development Program- Off-Carriageway Improvement- Secondary Roads- Loay Interior Rd. -K0126+064- K0127+491; K0128+500; K0130+840- K0131+ +101 and K0137+350- K0137+958, Trinidad, Bohol	BOHOL II DEO,UBAY BOHOL																						2.) NGO								
																								3.) PICE								
	20HC0014	DPWH-	NO	Competitive Bidding	03/01/2020	08/01/2020	15/01/2020	27/01/2020	27/01/2020	28/01/2020	29/01/2020	30/01/2020	26/02/2020	6-10/3/2020	11/03/2020	25/07/2020		GoP	29,400,000.00			28,509,000.00			1.) COA	13/01/2020	25/01/2020	25/01/2020	26/01/2020	27/01/2020		
	001: Ensure Safe and Reliable National Road System- Network Development Program- Off-Carriageway Improvement- Secondary Roads- TNR (Tagbi-Jetafe Section) K0062+340- K0062+436, K0067+616- K0070+900, Clarin and Inabanga, Bohol	BOHOL II DEO,UBAY BOHOL																						2.) NGO								
																								3.) PICE								
	20HC0030	DPWH-	NO	Competitive Bidding	03/01/2020	08/01/2020	15/01/2020	27/01/2020	27/01/2020	28/01/2020	29/01/2020	30/01/2020	26/02/2020	6-10/3/2020	11/03/2020	25/07/2020		GoP	29,400,000.00			28,158,846.42			1.) COA	13/01/2020	25/01/2020	25/01/2020	26/01/2020	27/01/2020		
	Convergence and Special Support Program- Construction/Impvt. of Access Road Leading to Declared Tourism Destinations- San Miguel-Bayongan-Bullis-Mabuhay (Ubay) Road Leading to Danao Adventure Park, Ubay, Bohol	BOHOL II DEO,UBAY BOHOL																						2.) NGO								
																								3.) PICE								
	20HC0058	DPWH-	NO	Competitive Bidding	N/A	08/01/2020	15/01/2020	27/01/2020	27/01/2020	28/01/2020	29/01/2020	30/01/2020	18/02/2020	27/2-3/2/2020	03/03/2020	24/05/2020		GoP	1,000,000.00			990,000.00			1.) COA	13/01/2020	25/01/2020	25/01/2020	26/01/2020	27/01/2020		
	Rehabilitation of Multi-Purpose Building Brgy. Balintawak, Talibon, Bohol	BOHOL II DEO,UBAY BOHOL																						2.) NGO								
																								3.) PICE								
	20HC0081	DPWH-	NO	Competitive Bidding	N/A	08/01/2020	15/01/2020	27/01/2020	27/01/2020	28/01/2020	29/01/2020	30/01/2020	26/02/2020	6-10/3/2020	11/03/2020	01/06/2020		GoP	1,000,000.00			900,000.00			1.) COA	13/01/2020	25/01/2020	25/01/2020	26/01/2020	27/01/2020		
	Rehabilitation of Multi-Purpose Brgy. Handumon, Getafe, Bohol	BOHOL II DEO,UBAY BOHOL																						2.) NGO								
																								3.) PICE								
	20HC0125	DPWH-	NO	Competitive Bidding	N/A	08/01/2020	15/01/2020	27/01/2020	27/01/2020	28/01/2020	29/01/2020	30/01/2020	21/02/2020	2-6/3/2020	06/03/2020	27/05/2020		GoP	1,000,000.00			995,000.00			1.) COA	13/01/2020	25/01/2020	25/01/2020	26/01/2020	27/01/2020		
	Rehabilitation of Multi-Purpose Building, Brgy. Hingotanan West, Bien Unido, Bohol	BOHOL II DEO,UBAY BOHOL																						2.) NGO								
																								3.) PICE								
	20HC0126	DPWH-	NO	Competitive Bidding	N/A	08/01/2020	15/01/2020	27/01/2020	27/01/2020	28/01/2020	29/01/2020	30/01/2020	26/02/2020	6-10/3/2020	11/03/2020	01/06/2020		GoP	1,000,000.00			921,500.00			1.) COA	13/01/2020	25/01/2020	25/01/2020	26/01/2020	27/01/2020		
	Rehabilitation of Multi-Purpose Brgy. Tilmobo, C.P.Garcia, Bohol	BOHOL II DEO,UBAY BOHOL																						2.) NGO								
																								3.) PICE								
	20HC0151	DPWH-	NO	Competitive Bidding	N/A	21/01/2020	28/01/2020	10/02/2020	10/02/2020	11/02/2020	12/02/2020	13/02/2020						GoP	4,839,918.48			4,591,106.17			1.) COA	26/01/2020	08/02/2020	08/02/2020	09/02/2020	10/02/2020		Waiting for the Release of Allotment
	Modified Standard DPWH-DEPED One (1) Storey Two (2) Classroom School Building at Bilangbilangan East PS, Bien Unido, Bohol	BOHOL II DEO,UBAY BOHOL																						2.) NGO								
																								3.) PICE								
	20HC0152	DPWH-	NO	Competitive Bidding	N/A	21/01/2020	28/01/2020	10/02/2020	10/02/2020	11/02/2020	12/02/2020	13/02/2020						GoP	4,839,918.48			4,597,922.56			1.) COA	26/01/2020	08/02/2020	08/02/2020	09/02/2020	10/02/2020		Waiting for the Release of Allotment
	Modified Standard DPWH-DEPED One (1) Storey Two (2) Classroom School Building at Maomawan ES, Bien Unido, Bohol	BOHOL II DEO,UBAY BOHOL																						2.) NGO								
																								3.) PICE								
	20HC0159	DPWH-	NO	Competitive Bidding	N/A	21/01/2020	28/01/2020	10/02/2020	10/02/2020	11/02/2020	12/02/2020	13/02/2020						GoP	4,330,406.86			4,287,342.25			1.) COA	26/01/2020	08/02/2020	08/02/2020	09/02/2020	10/02/2020		Waiting for the Release of Allotment
	Modified Standard DPWH-DEPED One (1) Storey Two (2) Classroom School Building at Cagawasan ES, Dagohoy, Bohol	BOHOL II DEO,UBAY BOHOL																						2.) NGO								
																								3.) PICE								
	20HC0160	DPWH-	NO	Competitive Bidding	N/A	21/01/2020	28/01/2020	10/02/2020	10/02/2020	11/02/2020	12/02/2020	13/02/2020						GoP	4,330,406.86			3,373,386.93			1.) COA	26/01/2020	08/02/2020	08/02/2020	09/02/2020	10/02/2020		Waiting for the Release of Allotment
	Modified Standard DPWH-DEPED One (1) Storey Two (2) Classroom	BOHOL II DEO,UBAY																						2.) NGO								
																								3.) PICE								

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	Building at Carbon, PS, Danao, Bohol	BOHOL										-																				
	20HC0161	DPWH- BOHOL II	NO	Competitive Bidding	N/A	21/01/2020	28/01/2020	10/02/2020	10/02/2020	11/02/2020	12/02/2020	13/02/2020					GoP		4,408,405.60			4,274,133.71			1.) COA	26/01/2020	08/02/2020	08/02/2020	09/02/2020	10/02/2020		Waiting for the Release of Allotment
	Modified Standard DPWH-DEPED One (1) Storey Two (2) Classroom Building at Hambabauran HS, Ubay, Bohol	DEO,UBAY BOHOL										-													2.) NGO							
												-													3.) PICE							
	20HC0128	DPWH- BOHOL II	NO	Competitive Bidding	N/A	28/01/2020	04/02/2020	17/02/2020	17/02/2020	18/02/2020	19/02/2020	20/02/2020					GoP		1,000,000.00			891,000.00			1.) COA	02/02/2020	15/02/2020	15/02/2020	16/02/2020	17/02/2020		Waiting for the Release of Allotment
	Rehabilitation of Multi-Purpose, Brgy. Nahawan, Clarin, Bohol	DEO,UBAY BOHOL										-													2.) NGO							
												-													3.) PICE							
	20HC0162	DPWH- BOHOL II	NO	Competitive Bidding	N/A	28/01/2020	04/02/2020	17/02/2020	17/02/2020	18/02/2020	19/02/2020	20/02/2020	26/02/2020	6-10/3/2020	11/03/2020	06/07/2020		GoP	3,920,000.00			3,797,568.75			1.) COA	02/02/2020	15/02/2020	15/02/2020	16/02/2020	17/02/2020		
	Construction of Multi-Purpose Building, Brgy. Poblacion, Ubay, Bohol	DEO,UBAY BOHOL										-													2.) NGO							
												-													3.) PICE							
	20HC0010	DPWH- BOHOL II	NO	Competitive Bidding	23/01/2020	28/01/2020	04/02/2020	17/02/2020	17/02/2020	18/02/2020	19/02/2020	20/02/2020	26/02/2020	6-10/3/2020	11/03/2020	13/07/2020		GoP	16,348,360.00			15,591,386.60			1.) COA	02/02/2020	15/02/2020	15/02/2020	16/02/2020	17/02/2020		
	001: Ensure Safe and Reliable National Road System- Network Development Program- Road Widening- Tertiary Roads- Ubay Bypass Rd. K0137+(607)- K0137+(-447), K0137+095- K0137+351, Ubay, Bohol	DEO,UBAY BOHOL										-													2.) NGO							
												-													3.) PICE							
	20HC0011	DPWH- BOHOL II	NO	Competitive Bidding	23/01/2020	28/01/2020	04/02/2020	17/02/2020	17/02/2020	18/02/2020	19/02/2020	20/02/2020	26/02/2020	6-10/3/2020	11/03/2020	25/07/2020		GoP	29,400,000.00			28,517,888.59			1.) COA	02/02/2020	15/02/2020	15/02/2020	16/02/2020	17/02/2020		
	001: Ensure Safe and Reliable National Road System- Network Development Program- Off-Carriageway Improvement- Secondary Roads-JCT (LIR) CSBR- K0184+000- K0187+000, Clarin, Bohol	DEO,UBAY BOHOL										-													2.) NGO							
												-													3.) PICE							
	20HC0153	DPWH- BOHOL II	NO	Competitive Bidding	N/A	30/01/2020	06/02/2020	18/02/2020	18/02/2020	19/02/2020	20/02/2020	21/02/2020						GoP	4,330,406.86			3,544,041.99			1.) COA	04/02/2020	16/02/2020	16/02/2020	17/02/2020	18/02/2020		Waiting for the Release of Allotment
	Modified Standard DPWH-DEPED One (1) Storey Two (2) Classroom School Building at Overland ES, Buenavista, Bohol	DEO,UBAY BOHOL										-													2.) NGO							
												-													3.) PICE							
	20HC0154	DPWH- BOHOL II	NO	Competitive Bidding	N/A	30/01/2020	06/02/2020	18/02/2020	18/02/2020	19/02/2020	20/02/2020	21/02/2020						GoP	4,330,406.86			3,544,042.00			1.) COA	04/02/2020	16/02/2020	16/02/2020	17/02/2020	18/02/2020		Waiting for the Release of Allotment
	Modified Standard DPWH-DEPED One (1) Storey Two (2) Classroom School Building at Cantlores PS, Buenavista, Bohol	DEO,UBAY BOHOL										-													2.) NGO							
												-													3.) PICE							
	20HC0155	DPWH- BOHOL II	NO	Competitive Bidding	N/A	30/01/2020	06/02/2020	18/02/2020	18/02/2020	19/02/2020	20/02/2020	21/02/2020						GoP	4,330,406.86			3,544,041.99			1.) COA	04/02/2020	16/02/2020	16/02/2020	17/02/2020	18/02/2020		Waiting for the Release of Allotment
	Modified Standard DPWH-DEPED One (1) Storey Two (2) Classroom School Building at Cambus-Oc ES, Buenavista, Bohol	DEO,UBAY BOHOL										-													2.) NGO							
												-													3.) PICE							
	20HC0156	DPWH- BOHOL II	NO	Competitive Bidding	N/A	30/01/2020	06/02/2020	18/02/2020	18/02/2020	19/02/2020	20/02/2020	21/02/2020						GoP	4,486,404.35			4,439,532.14			1.) COA	04/02/2020	16/02/2020	16/02/2020	17/02/2020	18/02/2020		Waiting for the Release of Allotment
	Modified Standard DPWH-DEPED One (1) Storey Two (2) Classroom School Building at Bonbon Elem. School, Clarin, Bohol	DEO,UBAY BOHOL										-													2.) NGO							
												-													3.) PICE							
	20HC0157	DPWH- BOHOL II	NO	Competitive Bidding	N/A	30/01/2020	06/02/2020	18/02/2020	18/02/2020	19/02/2020	20/02/2020	21/02/2020						GoP	4,330,406.86			4,095,906.82			1.) COA	04/02/2020	16/02/2020	16/02/2020	17/02/2020	18/02/2020		Waiting for the Release of Allotment
	Modified Standard DPWH-DEPED One (1) Storey Two (2) Classroom	DEO,UBAY BOHOL										-													2.) NGO							
												-													3.) PICE							
	20HC0158	DPWH- BOHOL II	NO	Competitive Bidding	N/A	30/01/2020	06/02/2020	18/02/2020	18/02/2020	19/02/2020	20/02/2020	21/02/2020						GoP	4,330,406.86			4,269,948.52			1.) COA	04/02/2020	16/02/2020	16/02/2020	17/02/2020	18/02/2020		Waiting for the Release of Allotment
	Modified Standard DPWH-DEPED One (1) Storey Two (2) Classroom School Building at Villafior PS, Clarin, Bohol	DEO,UBAY BOHOL										-													2.) NGO							
												-													3.) PICE							
	20HC0013	DPWH- BOHOL II	NO	Competitive Bidding	06/02/2020	11/02/2020	18/02/2020	02/03/2020	02/03/2020	03/03/2020	04/03/2020	05/03/2020						GoP	35,193,760.00			33,779,406.55			1.) COA	16/02/2020	29/02/2020	29/02/2020	01/03/2020	02/03/2020		Waiting for the Release of Allotment
	Network Development Off-Carriageway Improvement (Tagbilaran-Jagna)- K0140+226-	DEO,UBAY BOHOL										-													2.) NGO							
												-													3.) PICE							
	20HC0163	DPWH- BOHOL II	NO	Competitive Bidding	06/02/2020	11/02/2020	18/02/2020	03/02/2020	03/02/2020	04/02/2020	05/02/2020	06/02/2020						GoP	11,880,000.00			11,408,586.21			1.) COA	16/02/2020	01/02/2020	01/02/2020	02/02/2020	03/02/2020		Waiting for the Release of Allotment
	Concreting of Brgy. Road Sitio Kabulakan, Lomangog, Ubay, Bohol	DEO,UBAY BOHOL										-													2.) NGO							
												-													3.) PICE							
	20HC0164	DPWH- BOHOL II	NO	Competitive Bidding	N/A	11/02/2020	18/02/2020	03/02/2020	03/02/2020	04/02/2020	05/02/2020	06/02/2020						GoP	4,900,000.00			4,887,898.41			1.) COA	16/02/2020	01/02/2020	01/02/2020	02/02/2020	03/02/2020		Waiting for the Release of Allotment
	Construction of Multi-Purpose Building (Public Market), San Pascual, Ubay, Bohol	DEO,UBAY BOHOL										-													2.) NGO							
												-													3.) PICE							
	20HC0042	DPWH- BOHOL II	NO	Competitive Bidding	12/02/2020	17/02/2020	24/02/2020	09/03/2020	09/03/2020	10/03/2020	11/03/2020	12/03/2020	23/03/2020	1-6/04/2020	07/04/2020	23/12/2020		GoP	7,840,000.00			7,599,962.50			1.) COA	22/02/2020	07/03/2020	07/03/2020	08/03/2020	09/03/2020		
	Convergence and Special Support Program- Construction Impvt., of Access Roads Leading to Trades Industries and Economic Zones- Talibon Causeway ByPass-From Poblacion-Via Barangay San Francisco-Barangay San Jose Rd. Connecting TNR to JCT. TNR Talibon Rd. In Support to Furniture and Agri-Business Industries, Talibon, Bohol	DEO,UBAY BOHOL										-													2.) NGO							
												-													3.) PICE							
	20HC0165	DPWH- BOHOL II	NO	Competitive Bidding	12/02/2020	17/02/2020	24/02/2020	09/03/2020	09/03/2020	10/03/2020	11/03/2020	12/03/2020						GoP	14,850,000.00			11,193,464.78			1.) COA	22/02/2020	07/03/2020	07/03/2020	08/03/2020	09/03/2020		Waiting for the Release of Allotment
	Construction/Concreting of Road Approaches, Brgy. Biabas, Ubay, Bohol	DEO,UBAY BOHOL										-													2.) NGO							
												-													3.) PICE							

[illegible]

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	Building at Buenavista, Bohol	DEO,UBAY BOHOL																						3.) PICE								of Allotment
20HC0173	Construction/Rehabilitation of JCT (LIR) San Miguel- Bayongan -Builis-Mabuhay, Ubay Rd., Bohol	DPWH-BOHOL II DEO,UBAY BOHOL	NO	Competitive Bidding	26/02/2020	02/03/2020	09/03/2020	23/03/2020	23/03/2020	24/03/2020	25/03/2020	26/03/2020						GoP	19,800,000.00			19,601,707.00			1.) COA 2.) NGO 3.) PICE	07/03/2020	21/03/2020	21/03/2020	22/03/2020	23/03/2020		Waiting for the Release of Allotment
20HC0174	Construction of Level II Water Supply System, Ubay, Bohol	DPWH-BOHOL II DEO,UBAY BOHOL	NO	Competitive Bidding	26/02/2020	02/03/2020	09/03/2020	23/03/2020	23/03/2020	24/03/2020	25/03/2020	26/03/2020						GoP	8,820,000.00			8,731,468.00			1.) COA 2.) NGO 3.) PICE	07/03/2020	21/03/2020	21/03/2020	22/03/2020	23/03/2020		Waiting for the Release of Allotment
20HC0146	Construction and/or Repair/ Rehabilitation of Multi-Purpose Building, Cambansag National High School, San Isidro, Bohol	DPWH-BOHOL II DEO,UBAY BOHOL	NO	Competitive Bidding	N/A	05/03/2020	12/03/2020	24/03/2020	24/03/2020	25/03/2020	26/03/2020	27/03/2020						GoP	2,970,000.00			2,902,038.29			1.) COA 2.) NGO 3.) PICE	10/03/2020	22/03/2020	22/03/2020	23/03/2020	24/03/2020		Waiting for the Release of Allotment
20HC0148	Rehabilitation of Multi-Purpose Building (Multi-Purpose Hall), Brgy. Bood, Ubay, Bohol	DPWH-BOHOL II DEO,UBAY BOHOL	NO	Competitive Bidding	N/A	05/03/2020	12/03/2020	24/03/2020	24/03/2020	25/03/2020	26/03/2020	27/03/2020						GoP	2,970,000.00			2,910,600.00			1.) COA 2.) NGO 3.) PICE	10/03/2020	22/03/2020	22/03/2020	23/03/2020	24/03/2020		Waiting for the Release of Allotment
20HC0143	Construction and/or Repair/ Rehabilitation of Multi-Purpose Building, Brgy. Pilogo, Carlos P. Garcia (Dao) Bohol	DPWH-BOHOL II DEO,UBAY BOHOL	NO	Competitive Bidding	N/A	06/03/2020	13/03/2020	26/03/2020	26/03/2020	27/03/2020	28/03/2020	29/03/2020						GoP	4,950,000.00			4,900,822.84			1.) COA 2.) NGO 3.) PICE	11/03/2020	24/03/2020	24/03/2020	25/03/2020	26/03/2020		Waiting for the Release of Allotment
20HC0149	Construction/Renovation of Danao Municipal Building, Danao, Bohol	DPWH-BOHOL II DEO,UBAY BOHOL	NO	Competitive Bidding	N/A	06/03/2020	13/03/2020	26/03/2020	26/03/2020	27/03/2020	28/03/2020	29/03/2020						GoP	2,970,000.00			2,950,976.44			1.) COA 2.) NGO 3.) PICE	11/03/2020	24/03/2020	24/03/2020	25/03/2020	26/03/2020		Waiting for the Release of Allotment
20HC0175	Construction of Multi-Purpose Building (Public Market), Getafe, Bohol	DPWH-BOHOL II DEO,UBAY BOHOL	NO	Competitive Bidding	N/A	06/03/2020	13/03/2020	26/03/2020	26/03/2020	27/03/2020	28/03/2020	29/03/2020						GoP	4,900,000.00			3,993,400.00			1.) COA 2.) NGO 3.) PICE	11/03/2020	24/03/2020	24/03/2020	25/03/2020	26/03/2020		Waiting for the Release of Allotment
20HC0130	Construction of Municipal Plaza In Brgy. Poblacion, Pres. Carlos P. Garcia, Bohol	DPWH-BOHOL II DEO,UBAY BOHOL	NO	Competitive Bidding	N/A	06/03/2020	13/03/2020	26/03/2020	26/03/2020	27/03/2020	28/03/2020	29/03/2020						GoP	4,950,000.00			4,900,500.00			1.) COA 2.) NGO 3.) PICE	11/03/2020	24/03/2020	24/03/2020	25/03/2020	26/03/2020		Waiting for the Release of Allotment
20HC0132	Construction of Danao Multi-Purpose Building, Danao, Bohol	DPWH-BOHOL II DEO,UBAY BOHOL	NO	Competitive Bidding	N/A	06/03/2020	13/03/2020	26/03/2020	26/03/2020	27/03/2020	28/03/2020	29/03/2020						GoP	1,980,000.00			1,960,000.00			1.) COA 2.) NGO 3.) PICE	11/03/2020	24/03/2020	24/03/2020	25/03/2020	26/03/2020		Waiting for the Release of Allotment
20HC0134	Construction of Multi-Purpose Facility(Sports & Exhibition Center), Brgy. Poblacion, Talibon, Bohol	DPWH-BOHOL II DEO,UBAY BOHOL	NO	Competitive Bidding	01/03/2020	06/03/2020	13/03/2020	26/03/2020	26/03/2020	27/03/2020	28/03/2020	29/03/2020						GoP	9,900,000.00			9,855,450.00			1.) COA 2.) NGO 3.) PICE	11/03/2020	24/03/2020	24/03/2020	25/03/2020	26/03/2020		Waiting for the Release of Allotment
20HC0135	Construction of Public Market Building for the Bien Unido, Bohol	DPWH-BOHOL II DEO,UBAY BOHOL	NO	Competitive Bidding	N/A	06/03/2020	13/03/2020	26/03/2020	26/03/2020	27/03/2020	28/03/2020	29/03/2020						GoP	4,950,000.00			4,834,944.00			1.) COA 2.) NGO 3.) PICE	11/03/2020	24/03/2020	24/03/2020	25/03/2020	26/03/2020		Waiting for the Release of Allotment
20HC0138	Construction of Dagohoy Municipal Gymnasium, Dagohoy, Bohol	DPWH-BOHOL II DEO,UBAY BOHOL	NO	Competitive Bidding	01/03/2020	06/03/2020	13/03/2020	26/03/2020	26/03/2020	27/03/2020	28/03/2020	29/03/2020						GoP	14,850,000.00			14,775,750.00			1.) COA 2.) NGO 3.) PICE	11/03/2020	24/03/2020	24/03/2020	25/03/2020	26/03/2020		Waiting for the Release of Allotment
20HC0139	Construction of Multi-Purpose Building (Sports & Exhibition Center), Talibon, Bohol	DPWH-BOHOL II DEO,UBAY BOHOL	NO	Competitive Bidding	01/03/2020	06/03/2020	13/03/2020	26/03/2020	26/03/2020	27/03/2020	28/03/2020	29/03/2020						GoP	19,800,000.00			19,695,000.00			1.) COA 2.) NGO 3.) PICE	11/03/2020	24/03/2020	24/03/2020	25/03/2020	26/03/2020		Waiting for the Release of Allotment
20HC0142	Construction and/or Repair/ Rehabilitation of Multi-Purpose Building, Brgy. Eastern Cabul-an, Buenavista, Bohol	DPWH-BOHOL II DEO,UBAY BOHOL	NO	Competitive Bidding	N/A	06/03/2020	13/03/2020	26/03/2020	26/03/2020	27/03/2020	28/03/2020	29/03/2020						GoP	4,950,000.00			4,694,061.27			1.) COA 2.) NGO 3.) PICE	11/03/2020	24/03/2020	24/03/2020	25/03/2020	26/03/2020		Waiting for the Release of Allotment
20HC0137	Completion of Multi-Purpose Building at Brgy. Poblacion, Talibon, Bohol	DPWH-BOHOL II DEO,UBAY BOHOL	NO	Competitive Bidding	14/03/2020	19/03/2020	26/03/2020	07/04/2020	07/04/2020	08/04/2020	09/04/2020	10/04/2020						GoP	9,900,000.00			8,043,612.11			1.) COA 2.) NGO 3.) PICE	24/03/2020	05/04/2020	05/04/2020	06/04/2020	07/04/2020		Waiting for the Release of Allotment
20HC0145	Construction and/or Repair/ Rehabilitation of Multi-Purpose Building, Brgy. San Jose, Talibon, Bohol	DPWH-BOHOL II DEO,UBAY BOHOL	NO	Competitive Bidding	N/A	20/03/2020	27/03/2020	08/04/2020	08/04/2020	09/04/2020	10/04/2020	11/04/2020						GoP	4,950,000.00			4,089,436.98			1.) COA 2.) NGO 3.) PICE	25/03/2020	06/04/2020	06/04/2020	07/04/2020	08/04/2020		Waiting for the Release of Allotment
20HC0176	Construction of Multi-Purpose Sports Facility In Brgy. Poblacion, Talibon, Bohol	DPWH-BOHOL II DEO,UBAY BOHOL	NO	Competitive Bidding	23/04/2020	28/04/2020	05/05/2020	18/05/2020	18/05/2020	19/05/2020	20/05/2020	21/05/2020						GoP	9,000,000.00			7,933,172.81			1.) COA 2.) NGO 3.) PICE	03/05/2020	16/05/2020	16/05/2020	17/05/2020	18/05/2020		Waiting for the Release of Allotment
20HC0127	Construction of Multi-Purpose Building, Brgy. Poblacion, Inabanga, Bohol	DPWH-BOHOL II DEO,UBAY BOHOL	NO	Competitive Bidding	25/04/2020	30/04/2020	07/05/2020	19/05/2020	19/05/2020	20/05/2020	21/05/2020	22/05/2020						GoP	14,850,000.00			14,839,320.66			1.) COA 2.) NGO 3.) PICE	05/05/2020	17/05/2020	17/05/2020	18/05/2020	19/05/2020		Waiting for the Release of Allotment
20HC0177	Repair/Maintenance of Kinan-aan Revetment, Brgy. Cabiguhon, Trinidad, Bohol Sta.00+000-Sta.00+075 (Upstream Rightside)	DPWH-BOHOL II DEO,UBAY BOHOL	NO	Competitive Bidding	N/A	29/05/2020	05/06/2020	17/06/2020	17/06/2020	18/06/2020	19/06/2020	20/06/2020	29/06/2020	30/6-6/7/2020	07/07/2020	03/09/2020		GoP	3,920,000.00			3,000,764.27			1.) COA 2.) NGO 3.) PICE	03/06/2020	15/06/2020	15/06/2020	16/06/2020			
20HC0178	Concreting of Brgy. Bay-ang FMR, Brgy. Bay-ang, Ubay, Bohol	DPWH-BOHOL II DEO,UBAY BOHOL	NO	Competitive Bidding	28/05/2020	02/06/2020	09/06/2020	22/06/2020	22/06/2020	23/06/2020	24/06/2020	25/06/2020	13/07/2020	22-27/7/2020	28/07/2020	21/10/2020		GoP	12,437,500.00			12,187,957.00			1.) COA 2.) NGO 3.) PICE	07/06/2020	20/06/2020	20/06/2020	21/06/2020			
20HC0179	Concreting of Brgy. Cruz to Brgy. Cantores FMR, Brgy. Cruz and Brgy.	DPWH-BOHOL II DEO,UBAY BOHOL	NO	Competitive Bidding	28/05/2020	02/06/2020	09/06/2020	22/06/2020	22/06/2020	23/06/2020	24/06/2020	25/06/2020	13/07/2020	22-27/7/2020	28/07/2020	21/10/2020		GoP	12,437,500.00			12,064,375.00			1.) COA 2.) NGO 3.) PICE	07/06/2020	20/06/2020	20/06/2020	21/06/2020			

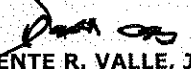
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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	
	Cantores, Buenavista, Bohol	BOHOL																														
	20HC0180	DPWH-	NO	Competitive Bidding	06/06/2020	11/06/2020	18/06/2020	30/06/2020	30/06/2020	01/07/2020	02/07/2020	03/07/2020	30/06/2020	1-7/7/2020	08/07/2020	05/02/2021		GoP	17,640,000.00			17,110,800.00			1.) COA	16/06/2020	28/06/2020	28/06/2020	29/06/2020			
	Construction of Level III Water	BOHOL II																						2.) NGO								
	Supply System,	DEO,UBAY																						3.) PICE								
	Buenavista, Bohol	BOHOL																														
Total Alloted Budget of Procurement Activities																		737,305,054.93														
Total Contract Price of Procurement Actitvites Conducted																					702,072,239.51											
Total Savings (Total Alloted Budget - Total Contract Price)																					35,232,815.42											

Prepared by:


PRIMITIVA E. ABAN
Procurement Engineer

Recommended for Approval by:


JUNIBE C. FROILAN
BAC Chairman

APPROVED:


VICENTE R. VALLE, JR.
OIC- District Engineer