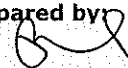


ANNEX B

(DPWH Bohol 2nd DEO) Procurement Monitoring Report for Consultancy 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	Ads/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	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																															
	20CSHC0004	DPWH- Bohol	NO	NP-53.9 - Small Value Procurement	N/A	20/04/2020	N/A	N/A	27/04/2020	28/04/2020	29/04/2020	30/04/2020	29/04/2020	05/05/2020	07/05/2020	06/06/2020	GoP	269,184.00			265,650.00			1.) COA	N/A	N/A	25/04/2020	N/A	N/A		
	Construction of Casate Br. Along	2nd DEO																					2.) NGO								
	Casale- Tubog Corazon Road	Ubay, Bohol																					3.) PICE								
	20CSHC0005	DPWH- Bohol	NO	NP-53.9 - Small Value Procurement	N/A	20/04/2020	N/A	N/A	27/04/2020	28/04/2020	29/04/2020	30/04/2020	29/04/2020	05/05/2020	07/05/2020	06/06/2020	GoP	269,184.00			265,650.00			1.) COA	N/A	N/A	25/04/2020	N/A	N/A		
	Construction of Capayas Br.	2nd DEO																					2.) NGO								
	Brgy. Capayas, San Miguel,	Ubay, Bohol																					3.) PICE								
	Bohol																														
	20CSHC0006	DPWH- Bohol	NO	NP-53.9 - Small Value Procurement	N/A	20/04/2020	N/A	N/A	27/04/2020	28/04/2020	29/04/2020	30/04/2020	29/04/2020	05/05/2020	07/05/2020	06/06/2020	GoP	538,965.00			532,950.00			1.) COA	N/A	N/A	25/04/2020	N/A	N/A		
	Construction of Villa Anunciado	2nd DEO																					2.) NGO								
	Br. At Villa Anunciado,	Ubay, Bohol																					3.) PICE								
	Danao, Bohol																														
	20CSHC0007	DPWH- Bohol	NO	NP-53.9 - Small Value Procurement	N/A	02/06/2020	N/A	N/A	09/06/2020	10/06/2020	11/06/2020	12/06/2020	11/06/2020	17/06/2020	19/06/2020	04/07/2020	GoP	270,000.00			178,680.00			1.) COA	N/A	N/A	07/06/2020	N/A	N/A		
	Construction of Modified Standard	2nd DEO																					2.) NGO								
	DPWH-DEPED Two (2) Storey	Ubay, Bohol																					3.) PICE								
	Four (4) Classroom School																														
	Building at Mahagbu Es,																														
	Trinidad, Bohol																														
	20CSHC0009	DPWH- Bohol	NO	NP-53.9 - Small Value Procurement	N/A	02/06/2020	N/A	N/A	09/06/2020	10/06/2020	11/06/2020	12/06/2020	11/06/2020	17/06/2020	19/06/2020	04/07/2020	GoP	270,000.00			178,680.00			1.) COA	N/A	N/A	07/06/2020	N/A	N/A		
	Construction of Multi-Storey	2nd DEO																					2.) NGO								
	School Building at Magkaya	Ubay, Bohol																					3.) PICE								
	Elementary School (2 Storey/2																														
	CL) Buenavista, Bohol																														
	20CSHC0010	DPWH- Bohol	NO	NP-53.9 - Small Value Procurement	N/A	02/06/2020	N/A	N/A	09/06/2020	10/06/2020	11/06/2020	12/06/2020	11/06/2020	17/06/2020	19/06/2020	04/07/2020	GoP	270,000.00			178,680.00			1.) COA	N/A	N/A	07/06/2020	N/A	N/A		
	Construction of Multi-Purpose	2nd DEO																					2.) NGO								
	Building, Brgy. Poblacion,	Ubay, Bohol																					3.) PICE								
	Inabanga, Bohol																														

Prepared by

PRIMITIVA E. ABAN
 Procurement Engineer

Recommended for Approval by:

JUNIBE C. FROILAN
 BAC Chairman

APPROVED:

VICENTE R. VALLE, JR.
 OIC- District Engineer