

ANNEX B

DPWH Bohol 3rd DEO Procurement Monitoring Report as of Jan 1 to Jun 30, 2020

Code (PA P)	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	
COMPLETED PROCUREMENT ACTIVITIES																																
	20HB0001 Convergence and Special Support Program, Construction/Improvement of Access Roads Leading to Declared Tourism Destination, Villaflores Circumferential Road Leading to Loboc Rivercruise and Floating Restaurant, Loboc Tourism Complex Brgy. Villaflores Loboc, Bohol Sta. 0+680.00 – Sta. 1+208	Construction Section	YES	Competitive Bidding	2-Oct-19	9-Oct-19	17-Oct-19	05-Nov-19	05-Nov-19	12-Nov-19	27-Nov-19	27-Jan-20	28-Jan-20	10-Feb-20	20-Feb-20	27-Feb-20 to 26-Jul-20		GoP	9,800,000.00		9,800,000.00	9,459,734.11		9,459,734.11	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19		
	20HB0002 Convergence and Special Support Program, Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones, Bagumbayan - Estaca (Pilar) – Caluasan - Dagohoy Road in Support of the Agribusiness Industry, Pilar, Bohol Sta. 2+495.89 – Sta. 2 +992.00	Construction Section	YES	Competitive Bidding	2-Oct-19	9-Oct-19	17-Oct-19	05-Nov-19	05-Nov-19	12-Nov-19	27-Nov-19	27-Jan-20	28-Jan-20	10-Feb-20	19-Feb-20	26-Feb-20 to 25-Jul-20		GoP	9,800,000.00		9,800,000.00	9,255,745.00		9,255,745.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19		
	20HB0004 Retrofitting/ Strengthening of Permanent Bridges Tinogdan Bridge (B00042BH) along Tagbilaran East Road (Tagbilaran-Jagna) KO 232+285, Lila, Bohol	Construction	YES	Competitive Bidding	2-Oct-19	9-Oct-19	17-Oct-19	05-Nov-19	05-Nov-19	12-Nov-19	27-Nov-19	27-Jan-20	28-Jan-20	10-Feb-20	19-Feb-20	26-Feb-20 to 28-Apr-20		GoP	1,470,000.00		1,470,000.00	1,386,241.84		1,386,241.84	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19		
	20HB0005 Asset Preservation Program – Preservation Maintenance- Tertiary Roads- Asphalt Overlay - Balilihan-Hanopol – Batuan Road KO 049 + 005 – KO 049 + 205, Batuan, Bohol	Construction	YES	Competitive Bidding	2-Oct-19	9-Oct-19	17-Oct-19	05-Nov-19	05-Nov-19	8-Nov-19	20-Nov-19	27-Jan-20	28-Jan-20	10-Feb-20	20-Feb-20	27-Feb-20 to 2-May-20		GoP	2,694,020.00		2,694,020.00	2,559,362.00		2,559,362.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19		
	20HB0006 Convergence and Special Support Program, Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Access Road Leading to International Pilgrimage Shrine sa Birhen sa Barangay, Jagna, Bohol Sta.0+000 – Sta.0+281.63	Construction	YES	Competitive Bidding	2-Oct-19	9-Oct-19	17-Oct-19	05-Nov-19	05-Nov-19	8-Nov-19	20-Nov-19	27-Jan-20	28-Jan-20	10-Feb-20	19-Feb-20	26-Feb-20 to 5-Jul-20		GoP	8,820,000.00		8,820,000.00	8,378,999.92		8,378,999.92	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19		
	20HB0007 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Cabungaan-Lonoy Road leading to Kinahugan Falls and Lonoy Spring, in Brgy. Cabungaan, Jagna, Bohol Sta. 01+200.00 – Sta.1+600.00	Construction	YES	Competitive Bidding	2-Oct-19	9-Oct-19	17-Oct-19	05-Nov-19	05-Nov-19	8-Nov-19	20-Nov-19	27-Jan-20	28-Jan-20	10-Feb-20	26-Feb-20	4-Mar-20 to 1-Aug-20		GoP	9,800,000.00		9,800,000.00	9,459,948.47		9,459,948.47	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19		
	20HB0008 Convergence and Special Support Program, Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations, Jct.(TER) Itum – Duay – Payao Road, Duero Leading to Camp Verde Nature Park in Duero, Bohol Sta. 003+788.26 – Sta. 004+188.26	Construction	YES	Competitive Bidding	2-Oct-19	9-Oct-19	17-Oct-19	05-Nov-19	05-Nov-19	6-Nov-19	20-Nov-19	27-Jan-20	28-Jan-20	10-Feb-20	20-Feb-20	27-Feb-20 to 26-Jul-20		GoP	9,800,000.00		9,800,000.00	9,459,834.69		9,459,834.69	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19		
	20HB0009 Convergence and Special Support Program, Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones Jct. (Dimiao – Bilal) Oac – Omjon Road in Support of the Agribusiness Industry, Dimiao, Bohol Sta. 1+282.00 – Sta. 1+778.00	Construction	YES	Competitive Bidding	2-Oct-19	9-Oct-19	17-Oct-19	05-Nov-19	05-Nov-19	8-Nov-19	20-Nov-19	27-Jan-20	28-Jan-20	10-Feb-20	18-Feb-20	25-Feb-20 to 24-Jul-20		GoP	9,800,000.00		9,800,000.00	9,488,077.07		9,488,077.07	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19		
	20HB0010 Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones, Jct. (TER) Dimiao – Oac – Bilal Jct. (LIR) in Support of the Agribusiness Industry, Bilal, Bohol Sta. 13+261.44 – Sta. 13+661.44	Construction	YES	Competitive Bidding	2-Oct-19	9-Oct-19	17-Oct-19	05-Nov-19	05-Nov-19	8-Nov-19	20-Nov-19	27-Jan-20	28-Jan-20	10-Feb-20	18-Feb-20	25-Feb-20 to 24-Jul-20		GoP	9,800,000.00		9,800,000.00	9,488,700.33		9,488,700.33	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
	20HB0011 Convergence ans Special Sport Program - Construcion/Improvement of Access Roads Leading to Trades, Industries and Economic Zones, Jct. (TER) Itum – Duay – Payao – Eskaya Road in Support of the Agribusiness Industry, Duero, Bohol Sta.03+331.07 – Sta.03+603.30; Sta. 3+660.49 – Sta.3+788.26	Construction	YES	Competitive Bidding	2-Oct-19	9-Oct-19	17-Oct-19	05-Nov-19	05-Nov-19	6-Nov-19	20-Nov-19	27-Jan-20	28-Jan-20	10-Feb-20	20-Feb-20	25-Feb-20 to 26-Jul-20		GoP	9,800,000.00		9,800,000.00	9,459,821.46		9,459,821.46	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19		
	20HB0016 Rehabilitation/ Major Repair of Permanent Bridges Quinoguitan Bridge (B00085BH) along Loay Interior Road, Loboc, Bohol KO 189 + 642, Loboc, Bohol	Construction	YES	Competitive Bidding	9-Oct-19	16-Oct-19	24-Oct-19	05-Nov-19	05-Nov-19	8-Nov-19	18-Nov-19	27-Jan-20	31-Jan-20	10-Feb-20	19-Feb-20	26-Feb-20 to 11-May-20		GoP	7,840,000.00		7,840,000.00	7,443,909.07		7,443,909.07	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	22-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19		
	20HB0017 Access Roads Leading to Declared Tourism Destinations Corbada – Inahagan - Cabahis – La Hacienda (Alicia) leading to Birhen sa Nature Resort and Cagongcagong, Brgy. La Hacienda, Alicia, Bohol Sta.1 + 570 – Sta.1 + 970	Construction	YES	Competitive Bidding	9-Oct-19	16-Oct-19	24-Oct-19	05-Nov-19	05-Nov-19	8-Nov-19	14-Nov-19	27-Jan-20	28-Jan-20	10-Feb-20	20-Feb-20	27-Feb-20 to 26-Jul-20		GoP	9,800,000.00		9,800,000.00	9334104.64		9,334,104.64	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	22-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19		
	20HB0018 Convergence and Special Support Program, Construction and Improvement of Access Roads leading to Declared Tourism Destinations Jct. (TER) Dimiao – Oac –Bilar – Jct. (LIR) Road Access from Beaches leading to Man-Made Forest, Tarsier, Logarita Spring, Butterfly, Rajah Sikatuna Park and Chocolate Hills, Brgy. Oac, Dimiao, Bohol Sta. 11 + 020 – Sta. 11 + 420.00	Construction	YES	Competitive Bidding	9-Oct-19	16-Oct-19	24-Oct-19	05-Nov-19	05-Nov-19	8-Nov-19	20-Nov-19	27-Jan-20	28-Jan-20	10-Feb-20	20-Feb-20	27-Feb-20 to 26-Jul-20		GoP	9,800,000.00		9,800,000.00	9,497,924.60		9,497,924.60	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	22-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19		
	20HB0019 Convergence and Special Support Program, Construction and Improvement of Access Roads leading to Declared Tourism Destinations, Jct (TER) Guindulman – Anda – Badiang - Cogtong Road Leading to Anda Beaches, Candijay, Bohol Sta. 237+042.00 – Sta.237+504.00	Construction	YES	Competitive Bidding	9-Oct-19	16-Oct-19	24-Oct-19	05-Nov-19	05-Nov-19	8-Nov-19	15-Nov-19	27-Jan-20	28-Jan-20	10-Feb-20	19-Feb-20	26-Feb-20 to 26-Jul-20		GoP	9,800,000.00		9,800,000.00	9,310,000.00		9,310,000.00	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	22-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19		
	20HB0020 Convergence and Special Support Program, Construction and Improvement of Access Roads leading to Trades, Industries and Economic Zones – Jct. (TER) Pob. (Valencia) – Anoyon – Omjon – Quezon (Batuan) Road in Support of the Agribusiness Industry, Valencia, Bohol Sta. 16 + 880.00 – Sta. 17+280	Construction	YES	Competitive Bidding	9-Oct-19	16-Oct-19	24-Oct-19	05-Nov-19	05-Nov-19	8-Nov-19	15-Nov-19	27-Jan-20	28-Jan-20	10-Feb-20	20-Feb-20	27-Feb-20 to 26-Jul-20		GoP	9,800,000.00		9,800,000.00	9,459,538.02		9,459,538.02	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	22-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19		
	20HB0021 Retrofitting/ Strengthening of Permanent Bridges Camayaon Bridge (B00082BH) along Loay Interior Road Carmen, Bohol KO 166 + 680, Carmen, Bohol	Construction	YES	Competitive Bidding	9-Oct-19	16-Oct-19	24-Oct-19	05-Nov-19	05-Nov-19	8-Nov-19	18-Nov-19	27-Jan-20	28-Jan-20	10-Feb-20	19-Feb-20	26-Feb-20 to 28-Apr-20		GoP	1,470,000.00		1,470,000.00	1,392,269.84		1,392,269.84	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	22-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19		
	20HB0022 Convergence and Special Support Program, Construction and Improvement of Access Roads leading to Trades, Industries and Economic Zones, Hinawanan (Loay)- Conception-Jct. (Sikatuna-Loboc) Road in Support of the Furniture and Garments Industry, Loay, Bohol Sta. 2+320.00-Sta.2+720.00	Construction	YES	Competitive Bidding	9-Oct-19	29-Oct-19	6-Nov-19	18-Nov-19	18-Nov-19	21-Nov-19	4-Dec-19	27-Jan-20	28-Jan-20	10-Feb-20	24-Feb-20	2-Mar-20 to 30-Jul-20		GoP	9,800,000.00		9,800,000.00	9,505,999.98		9,505,999.98	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	30-Oct-19	30-Oct-19	30-Oct-19	30-Oct-19	30-Oct-19		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
	20HB0023 Convergence and Special Support Program, Construction and Improvement of Access Roads leading to Trades, Industries and Economic Zones Jct. (LIR) Buenos Aires – Nueva Vida (Carmen)- Omjon (Valencia) Road in Support of Agribusiness Industries, Carmen, Bohol Sta. 1+200.00-Sta.1+600	Construction	YES	Competitive Bidding	9-Oct-19	29-Oct-19	6-Nov-19	18-Nov-19	18-Nov-19	20-Nov-19	26-Nov-19	27-Jan-20	28-Jan-20	10-Feb-20	19-Feb-20	2/26/2020		GoP	9,800,000.00		9,800,000.00	9,298,337.50		9,298,337.50	1) COA PICE BCCI 4)Bohol PROCESS	30-Oct-19	30-Oct-19	30-Oct-19	30-Oct-19	30-Oct-19		
	20HB0024 Ensure Safe and Reliable National Road System Network Development Program - Off-Carriageway Improvement- Tertiary Roads- Jct. Dat-an-Carmen-Sierra Bullones-Pilar-Alicia Road KO 076 + 500 – KO 077 + 586, Pilar, Bohol	Construction	YES	Competitive Bidding	9-Oct-19	29-Oct-19	6-Nov-19	18-Nov-19	18-Nov-19	21-Nov-19	28-Nov-19	27-Jan-20	28-Jan-20	10-Feb-20	18-Feb-20	25-Feb-20 to 29-Jun-20		GoP	8,359,400.00		8,359,400.00	8,094,810.73		8,094,810.73	1) COA PICE BCCI 4)Bohol PROCESS	30-Oct-19	30-Oct-19	30-Oct-19	30-Oct-19	30-Oct-19		
	20HB0025 Asset Preservation Program – Preventive Maintenance- Secondary Roads- Asphalt Overlay- Tagbilaran East Road (Tagbilaran-Jagna) KO 206+321 – KO 206+ 927, Garcia-Hernandez, Bohol	Construction	YES	Competitive Bidding	9-Oct-19	29-Oct-19	6-Nov-19	18-Nov-19	18-Nov-19	20-Nov-19	3-Dec-19	27-Jan-20	28-Jan-20	10-Feb-20	19-Feb-20	26-Feb-20 to 26-May-20		GoP	12,963,440.00		12,963,440.00	12,497,212.84		12,497,212.84	1) COA PICE BCCI 4)Bohol PROCESS	30-Oct-19	30-Oct-19	30-Oct-19	30-Oct-19	30-Oct-19		
	20HB0026 Rehabilitation/ Major Repair of Permanent Bridges Tigbao Bridge (B00086BH) along Loay Interior Road KO 190+791, Loboc, Bohol	Construction	YES	Competitive Bidding	17-Oct-19	29-Oct-19	6-Nov-19	18-Nov-19	18-Nov-19	20-Nov-19	25-Nov-19	27-Jan-20	28-Jan-20	10-Feb-20	20-Feb-20	27-Feb-20 to 12-May-20		GoP	6,370,000.00		6,370,000.00	5,985,060.32		5,985,060.32	1) COA PICE BCCI 4)Bohol PROCESS	30-Oct-19	30-Oct-19	30-Oct-19	30-Oct-19	30-Oct-19		
	20HB0030 Construction of Multi-Purpose Building (Candijay Municipal Command Center), Poblacion, Candijay, Bohol	Construction	YES	Competitive Bidding	18-Oct-19	29-Oct-19	6-Nov-19	18-Nov-19	18-Nov-19	20-Nov-19	29-Nov-19	27-Jan-20	28-Jan-20	10-Feb-20	20-Feb-20	27-Feb-20 to 1-Jul-20		GoP	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	1) COA PICE BCCI 4)Bohol PROCESS	30-Oct-19	30-Oct-19	30-Oct-19	30-Oct-19	30-Oct-19		
	20HB0031 Convergence and Special Support Program, Construction and Improvement of Access Roads leading to Declared Tourism Destinations, Jct(TER) Lungsodaan-Tambongan-Cadapdapan Road (Candijay) leading to Can-Umantad Falls, Brg. Tambongan, Candijay, Bohol Sta. 004+894.00 – Sta.005+340.00	Construction	YES	Competitive Bidding	19-Oct-19	29-Oct-19	6-Nov-19	18-Nov-19	18-Nov-19	21-Nov-19	4-Dec-19	27-Jan-20	28-Jan-20	10-Feb-20	26-Feb-20	4-Mar-20 to 1-Aug-20		GoP	9,800,000.00		9,800,000.00	9,459,951.30		9,459,951.30	1) COA PICE BCCI 4)Bohol PROCESS	30-Oct-19	30-Oct-19	30-Oct-19	30-Oct-19	30-Oct-19		
	20HB0032 Access Roads leading to Declared Tourism Destinations, Pob. Ondol, Taytay, Cambance Road leading to Cruz Dako, Brgy. Poblacion Ondol, Loboc, Bohol Sta. 0 + 965.00 – Sta. 1+215.17	Construction	YES	Competitive Bidding	20-Oct-19	29-Oct-19	6-Nov-19	18-Nov-19	18-Nov-19	20-Nov-19	26-Nov-19	27-Jan-20	28-Jan-20	10-Feb-20	19-Feb-20	26-Feb-20 to 25-Jul-20		GoP	6,125,000.00		6,125,000.00	5,818,750.00		5,818,750.00	1) COA PICE BCCI 4)Bohol PROCESS	30-Oct-19	30-Oct-19	30-Oct-19	30-Oct-19	30-Oct-19		
	20HB0034 Asset Preservation – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads KO159+288-KO159+351, KO173+957 – KO174+029, KO198+251-KO198+355, KO205+370-KO206+000, Alicia-Guindulman-Jagna-Garcia-Hernandez, Bohol	Construction	YES	Competitive Bidding	22-Oct-19	6-Nov-19	14-Nov-19	26-Nov-19	26-Nov-19	28-Nov-19	12-Dec-19	27-Jan-20	28-Jan-20	10-Feb-20	24-Feb-20	2-Mar-20 to 29-Aug-20		GoP	36,219,820.00		36,219,820.00	34,408,829.00		34,408,829.00	1) COA PICE BCCI 4)Bohol PROCESS	07-Nov-19	07-Nov-19	07-Nov-19	07-Nov-19	07-Nov-19		
	20HB0035 Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program/ Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide – Secondary Roads, Jct. (TER)-Jagna-Sierra Bullones Road KO076 + 091 – KO076 +191, KO088 + 400 – KO088 + 440, KO089 + 625 – KO089 + 660, KO092 + 690 – KO092 + 772, KO093 + 925 – KO093 + 960, KO094 + 450 – KO094 + 475, KO094 + 884 – KO094 + 921, KO096 + 157 – KO096 + 172, Jagna & Sierra Bullones, Bohol	Construction	YES	Competitive Bidding	23-Oct-19	6-Nov-19	14-Nov-19	26-Nov-19	26-Nov-19	1-Dec-19	5-Dec-19	27-Jan-20	28-Jan-20	10-Feb-20	19-Feb-20	26-Feb-20 to 3-Sep-20		GoP	48,519,800.00		48,519,800.00	46,093,810.00		46,093,810.00	1) COA PICE BCCI 4)Bohol PROCESS	07-Nov-19	07-Nov-19	07-Nov-19	07-Nov-19	07-Nov-19		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
	20HB0036 Organizational Outcome 1: Ensure safe and Reliable National Road System, Asset Preservation Program/ Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide – Primary Roads, Loay Interior Road – KO 182 + 060 – KO 182 + 500, KO 191 + 750 – KO 191 +802, Bilar and Loboc, Bohol	Construction	YES	Competitive Bidding	30-Oct-19	6-Nov-19	14-Nov-19	26-Nov-19	26-Nov-19	28-Nov-19	5-Dec-19	27-Jan-20	28-Jan-20	10-Feb-20	26-Feb-20	4-Mar-20 to 7-Sep-20		GoP	45,981,600.00		45,981,600.00	44,602,168.00		44,602,168.00	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	07-Nov-19	07-Nov-19	07-Nov-19	07-Nov-19	07-Nov-19		
	20HB0037 Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program/ Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide – Tertiary Roads, Tagbilaran City – Corella – Sikatuna – Loboc Road KO022 + 906 – KO023 + 012, KO023 + 336 – KO023 + 354, KO023 + 393 – KO023 + 452, Loboc, Bohol	Construction	YES	Competitive Bidding	30-Oct-19	6-Nov-19	14-Nov-19	26-Nov-19	26-Nov-19	28-Nov-19	30-Jan-20	27-Jan-20	28-Jan-20	14-Feb-20	24-Feb-20	2-Mar-20 to 30-Jul-20		GoP	11,711,000.00		11,711,000.00	11,347,409.70		11,347,409.70	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	07-Nov-19	07-Nov-19	07-Nov-19	07-Nov-19	07-Nov-19		
	20HB0038 Organizational Outcome 1: Ensure Safe and Reliable National Road System, Networks Development Program, Off-Carriageway Improvement – Secondary Roads, Jct (TER) – Jagña – Sierra Bullones Road KO065 + 054 – KO066 + 018, KO066 + 097 – KO067 + 500.00, Jagña – Sierra Bullones Road (Jagna Section)	Construction	YES	Competitive Bidding	30-Oct-19	6-Nov-19	14-Nov-19	26-Nov-19	26-Nov-19	1-Dec-19	4-Dec-19	27-Jan-20	28-Jan-20	10-Feb-20	19-Feb-20	26-Feb-20 to 4-Aug-20		GoP	20,438,880.00		20,438,880.00	19,793,130.62		19,793,130.62	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	07-Nov-19	07-Nov-19	07-Nov-19	07-Nov-19	07-Nov-19		
	20HB0040 Rehabilitation/ Major Repair of Permanent Bridges Can Eway Bridge (BOO115BH) along Jct. (LIR) Carmen Sagbayan Bacani Road KO 063+400, Carmen, Bohol	Construction	YES	Competitive Bidding	30-Oct-19	6-Nov-19	14-Nov-19	26-Nov-19	26-Nov-19	28-Nov-19	12-Dec-19	27-Jan-20	28-Jan-20	10-Feb-20	26-Feb-20	4-Mar-20 to 28-May-20		GoP	11,760,000.00		11,760,000.00	11,172,000.00		11,172,000.00	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	07-Nov-19	07-Nov-19	07-Nov-19	07-Nov-19	07-Nov-19		
	20HB0041 Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Alejawan Flood Control (Jagna side), Alejawan, Jagña, Bohol Sta. 0+000-Sta.0+428.50	Construction	YES	Competitive Bidding	30-Oct-19	6-Nov-19	14-Nov-19	26-Nov-19	26-Nov-19	3-Dec-19	6-Dec-19	27-Jan-20	28-Jan-20	10-Feb-20	20-Feb-20	27-Feb-20 to 22-May-20		GoP	19,600,000.00		19,600,000.00	18,992,386.55		18,992,386.55	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	07-Nov-19	07-Nov-19	07-Nov-19	07-Nov-19	07-Nov-19		
	20HB0042 Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Naatang Seawall, Naatang, Jagña, Bohol Sta. 0 + 000 – Sta. 0 +289.20	Construction	YES	Competitive Bidding	30-Oct-19	6-Nov-19	14-Nov-19	26-Nov-19	26-Nov-19	3-Dec-19	6-Dec-19	27-Jan-20	28-Jan-20	10-Feb-20	26-Feb-20	4-Mar-20 to 11-Aug-20		GoP	19,600,000.00		19,600,000.00	18,988,259.90		18,988,259.90	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	07-Nov-19	07-Nov-19	07-Nov-19	07-Nov-19	07-Nov-19		
	20HB0043 Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones, Jct. (LIR) Quinoguitan – Sevilla – Hanopol – Tagustusan (Balilihan) Road in support of the Furniture and Garments and Tourism Industries, Sevilla, Bohol Sta. 1 + 200.00 – Sta. 1+ 800.00	Construction	YES	Competitive Bidding	30-Oct-19	6-Nov-19	14-Nov-19	26-Nov-19	26-Nov-19	1-Dec-19	2-Dec-19	27-Jan-20	28-Jan-20	10-Feb-20	18-Feb-20	25-Feb-20 to 26-Jul-20		GoP	14,700,000.00		14,700,000.00	14,256,452.17		14,256,452.17	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	07-Nov-19	07-Nov-19	07-Nov-19	07-Nov-19	07-Nov-19		
	20HB0044 Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Jimilian-Tigbao Road leading to Eco Tourism Park, Brgy. Jimilian, Loboc, Bohol Sta.0+526.00 – Sta.0+926.00	Construction	YES	Competitive Bidding	30-Oct-19	6-Nov-19	14-Nov-19	26-Nov-19	26-Nov-19	1-Dec-19	2-Dec-19	27-Jan-20	28-Jan-20	14-Feb-20	20-Feb-20	27-Feb-20 to 26-Jul-20		GoP	9,800,000.00		9,800,000.00	9,255,455.53		9,255,455.53	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	07-Nov-19	07-Nov-19	07-Nov-19	07-Nov-19	07-Nov-19		

ANNEX B

DPWH Bohol 3rd DEO Procurement Monitoring Report as of Jan 1 to Jun 30, 2020

Code (PA P)	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/Assessment	
	20HB0046 Retrofitting/ Strengthening of Permanent Bridges Bagasiko I Bridge (B00029BH) along Tagbilaran East Road (Tagbilaran – Jagna) KO 156 + 464, Alicia, Bohol	Construction	YES	Competitive Bidding	13-Nov-19	20-Nov-19	28-Nov-19	10-Dec-19	10-Dec-19	13-Dec-19	19-Dec-19	27-Jan-20	28-Jan-20	10-Feb-20	19-Feb-20	26-Feb-20 to 11-May-20		GoP	7,840,000.00		7,840,000.00	7,448,000.00		7,448,000.00	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19		
	202HB0047 Retrofitting/ Strengthening of Permanent Bridges Bonkogan Bridge (B00067BH) along Tagbilaran East Road (Tagbilaran – Jagna) KO 228 + 035, Lila, Bohol	Construction	YES	Competitive Bidding	13-Nov-19	20-Nov-19	28-Nov-19	10-Dec-19	10-Dec-19	13-Dec-19	19-Dec-19	27-Jan-20	28-Jan-20	10-Feb-20	26-Feb-20	4-Mar-20 to 5-May-20		GoP	2,940,000.00		2,940,000.00	2,793,000.00		2,793,000.00	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19		
	20HB0048 Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide – Tertiary Roads, Jct. (LIR) Buenavista – Carmen – Danao – Jetafe Road, KO 156 + 108 – KO 156 + 130, KO 158 + 117 – KO 158 + 149, Carmen, Bohol	Construction	YES	Competitive Bidding	13-Nov-19	20-Nov-19	28-Nov-19	10-Dec-19	10-Dec-19	16-Dec-19	16-Dec-19	27-Jan-20	28-Jan-20	10-Feb-20	19-Feb-20	26-Feb-20 to 16-May-20		GoP	4,370,800.00		4,370,800.00	4,152,199.99		4,152,199.99	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19		
	20HB0051 Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Off-Carriageway Improvement – Secondary Roads, Loay Interior Road – KO176 + 329 – KO176 + 719, KO177 + 200, KO177 + 557, KO177 + 582 – KO178 + 122, KO178 + 399 – KO178 + 881, Loay Interior Road (Bilar Section)	Construction	YES	Competitive Bidding	13-Nov-19	20-Nov-19	28-Nov-19	10-Dec-19	10-Dec-19	12-Dec-19	16-Dec-19	27-Jan-20	28-Jan-20	10-Feb-20	18-Feb-20	25-Feb-20 to 3-Aug-20		GoP	20,568,240.00		20,568,240.00	19,951,168.00		19,951,168.00	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19		
	20HB0052 Local Program Local Infrastructure Program Local Roads and Bridges, Concreting of Barangay San Isidro Road, Brgy. San Isidro, Sierra Bullones, Bohol Sta.0+000.00 – Sta. 0+156.50	Construction	YES	Competitive Bidding	13-Nov-19	20-Nov-19	28-Nov-19	10-Dec-19	10-Dec-19	16-Dec-19	16-Dec-19	27-Jan-20	28-Jan-20	10-Feb-20	24-Feb-20	2-Mar-20 to 11-May-20		GoP	2,970,000.00		2,970,000.00	2,925,327.00		2,925,327.00	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19		
	20HB0055 Concreting of Barangay Tabunoc Provincial Road, Brgy. Tabunoc, Guindulman, Bohol Sta. 0 + 000 – Sta. 0 + 197.00	Construction	YES	Competitive Bidding	21-Nov-19	27-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	18-Dec-19	2-Jan-20	27-Jan-20	28-Jan-20	10-Feb-20	27-Feb-20	5-Mar-20 to 14-May-20		GoP	2,940,000.00		2,940,000.00	2,793,000.00		2,793,000.00	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19		
	20HB0056 Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones Jct. (TER) Guioang-Cogtong Road in Support of the Furniture and Garments and Agribusiness Industries, Candijay, Bohol Sta.1+200.00 – Sta.1+681.70	Construction	YES	Competitive Bidding	21-Nov-19	27-Nov-19	5-Dec-19	26-Nov-19	26-Nov-19	18-Dec-19	2-Jan-20	27-Jan-20	28-Jan-20	14-Feb-20	20-Feb-20	27-Feb-20 to 26-Jul-20		GoP	9,800,000.00		9,800,000.00	9,406,937.50		9,406,937.50	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19		
	20HB0057 Retrofitting/ Strengthening of Permanent Bridges Cambarong Bridge (B00035BH) along Tagbilaran East Road (Tagbilaran – Jagna) KO 176 + 854, Guindulman, Bohol	Construction	YES	Competitive Bidding	21-Nov-19	27-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	18-Dec-19	10-Jan-20	27-Jan-20	28-Jan-20	10-Feb-20	19-Feb-20	26-Feb-20 to 26-May-20		GoP	10,780,000.00		10,780,000.00	10,239,459.11		10,239,459.11	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19		
	20HB0058 Retrofitting/Strengthening of Permanen Bridges Panangatan Bridge (B00061BH) along Tagbilaran East Road (Tagbilaran-Jagna), Valencia, Bohol KO 219+024	Construction	YES	Competitive Bidding	22-Nov-19	27-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	23-Dec-19	23-Dec-19	24-Feb-20	26-Feb-20	4-Mar-20	9-Jun-20	16-Jun-20 to 14-Sep-20		GoP	12,250,000.00		12,250,000.00	11,636,525.55		11,636,525.55	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19		

ANNEX B

DPWH Bohol 3rd DEO Procurement Monitoring Report as of Jan 1 to Jun 30, 2020

e (PA P)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procureme nt	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 Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi on/ Acceptance	
	20HB0059 Organizaional Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Off-Carriageway Improvement – Secondary Roads, Jct. (LIR) Carmen – Sagbayan - Bacani Rd KO 163 + 465 – KO 163 + 467, KO 163 + 750 – KO 164 + 251, KO 165 + 788 – KO 167 + 000, Within the District	Construction	YES	Competitive Bidding	21-Nov-19	27-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	18-Dec-19	26-Dec-19	27-Jan-20	28-Jan-20	10-Feb-20	20-Feb-20	27-Feb-20 to 31-Jul-20		GoP	17,057,880.00		17,057,880.00	16,460,415.67		16,460,415.67	1) COA PICE BCCI 4)Bohol PROCESS	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19		
	20HB0060 Enure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance- Tertiary Roads, Jct. Dat-an – Carmen – Sierra Bullones – Pilar – Alicia Rd, KO 072 + 008 – KO 072 + 107, KO 073 + 013 – KO 073 + 173, Within the District	Construction	YES	Competitive Bidding	21-Nov-19	27-Nov-19	5-Dec-19	05-Nov-19	05-Nov-19	18-Dec-19	26-Dec-19	27-Jan-20	28-Jan-20	10-Feb-20	19-Feb-20	26-Feb-20 to 1-May-20		GoP	2,037,420.00		2,037,420.00	1,935,549.00		1,935,549.00	1) COA PICE BCCI 4)Bohol PROCESS	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19		
	20HB0061 Asset Preservation Program, Preventive Maintenance- Secondary Roads, Tagbilaran East Rd (Tagbilaran-Jagna) – KO 214 + 037 – KO 214 + 652, KO 214 + 707 – KO 214 + 866, Tagbilaran East Road (Valencia Section)	Construction	YES	Competitive Bidding	21-Nov-19	27-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	18-Dec-19	27-Dec-19	27-Jan-20	28-Jan-20	10-Feb-20	19-Feb-20	26-Feb-20 to 1-May-20		GoP	2,267,720.00		2,267,720.00	2,154,334.00		2,154,334.00	1) COA PICE BCCI 4)Bohol PROCESS	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19		
	20HB0062 Construction/Repair/Rehabilitation/Improvement of Various Infrastruture Including Local Projects, Local Roads and Bridges, Local Roads, Concreting of Road, Brgy. Lombog, Guindulman, Bohol Sta.0+000.00 – Sta.0+105.03	Construction	YES	Competitive Bidding	21-Nov-19	27-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	18-Dec-19	2-Jan-20	27-Jan-20	28-Jan-20	10-Feb-20	20-Feb-20	27-Feb-20 to 2-May-20		GoP	1,960,000.00		1,960,000.00	1,900,626.00		1,900,626.00	1) COA PICE BCCI 4)Bohol PROCESS	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19		Modification of Project Description
	20HB0071 Local Program Local Infrastructure Program-Buildings and Other Structures Multi-Purpose/Facilities Construction of Multi-Purpose Building (Kankoka Demo Farm Phase 2), Brgy. Abihilan, Candijay, Bohol	Construction	YES	Competitive Bidding	21-Nov-19	27-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	18-Dec-19	10-Jan-20	27-Jan-20	28-Jan-20	10-Feb-20	27-Feb-20	5-Mar-20 to 8-Jul-20		GoP	4,950,000.00		4,950,000.00	4,700,079.31		4,700,079.31	1) COA PICE BCCI 4)Bohol PROCESS	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19		
	20HB0072 Local Program Local Infrastructure Program-Buildings and Other Structures/Facilities, Construction of School Building Candijay Science High School, Candijay, Bohol	Construction	YES	Competitive Bidding	21-Nov-19	27-Nov-19	5-Dec-19	06-Feb-20	06-Feb-20	18-Dec-19	10-Jan-20	27-Feb-20	28-Feb-20	09-Mar-20	03/24/2020	31-Mar-20 to 4-Jul-20		GoP	2,970,000.00		2,970,000.00	2,880,900.00		2,880,900.00	1) COA PICE BCCI 4)Bohol PROCESS	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19		
	20HB0073 Local Program-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects- Local Roads and Bridges-Local Bridges- Replacement of Bridge (Temporary to Permanent) of Lombog Bridge, Guindulman, Bohol Sta. 0 + 067.70 – Sta. 0 + 096.00 – (28.30 m. concreting); Sta.0+096.00 – Sta.0+100.00 – (4.00 m. 1st approach linkslab); Sta.0+100.00-Sta.0+118.00- (18.00m bridge); Sta.0+118.00-Sta.0+122.00(4.00m 2nd approach linkslab); Sta.0+122.00-Sta.0+336.00- (214.00 m. concreting)	Construction	YES	Competitive Bidding	26-Nov-19	29-Nov-19	6-Dec-19	06-Feb-20	06-Feb-20	10-Feb-20	14-Feb-20	10-Feb-20	28-Feb-20	06-Mar-20	03/24/2020	31-Mar-20 to 4-Dec-20		GoP	14,700,000.00		14,700,000.00	13,965,000.00		13,965,000.00	1) COA PICE BCCI 4)Bohol PROCESS	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19		
	20HB0074 Local Program Local Infrastructure Program Local Roads and Bridges Local Roads, Concreting of Sitio Ilaya, Lombog Road, Brgy. Lombog, Guindulman, Bohol Sta. 0+0+220.00	Construction	YES	Competitive Bidding	26-Nov-19	29-Nov-19	6-Dec-19	19-Dec-19	19-Dec-19	23-Dec-19	26-Dec-19	27-Jan-20	28-Jan-20	10-Feb-20	20-Feb-20	27-Feb-20 to 7-May-20		GoP	2,970,000.00		2,970,000.00	2,821,500.00		2,821,500.00	1) COA PICE BCCI 4)Bohol PROCESS	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19		

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Code (PA P)	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	
	20HB0082 Local Program-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects Buildings and Other Structures, Multi-Purpose/Facilities-Construction of Multi-Purpose Building Brgy. Minol, Mabini, Bohol	Construction	YES	Competitive Bidding	26-Nov-19	29-Nov-19	6-Dec-19	19-Dec-19	19-Dec-19	23-Dec-19	3-Jan-20	27-Jan-20	28-Jan-20	10-Feb-20	19-Feb-20	26-Feb-20 to 30-Jun-20		GoP	4,900,000.00		4,900,000.00	4,651,767.94		4,651,767.94	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19		
	20HB0083 Local Program-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects Buildings and Other Structures, Multi-Purpose/Facilities-Construction of Multi-Purpose Building Brgy. Poblacion (San Pedro), Duero, Bohol	Construction	YES	Competitive Bidding	26-Nov-19	29-Nov-19	6-Dec-19	19-Dec-19	19-Dec-19	23-Dec-19	26-Dec-19	27-Jan-20	28-Jan-20	14-Feb-20	20-Feb-20	27-Feb-20 to 1-Jul-20		GoP	4,900,000.00		4,900,000.00	4,654,996.66		4,654,996.66	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19		
	20HB0084 Local Program-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects Buildings and Other Structures, Multi-Purpose/Facilities-Construction of Multi-Purpose Building Brgy. Poblacion, Lila, Bohol	Construction	YES	Competitive Bidding	26-Nov-19	29-Nov-19	6-Dec-19	19-Dec-19	19-Dec-19	23-Dec-19	13-Jan-20	27-Jan-20	28-Jan-20	10-Feb-20	27-Feb-20	5-Mar-20 to 24-May-20		GoP	1,900,000.00		1,900,000.00	1,831,316.95		1,831,316.95	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19		
	20HB0085 Local Program-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects Buildings and Other Structures, Multi-Purpose/Facilities-Construction of Multi-Purpose Building, Brgy. Tigbao, Loboc, Bohol	Construction	YES	Competitive Bidding	26-Nov-19	29-Nov-19	6-Dec-19	19-Dec-19	19-Dec-19	23-Dec-19	6-Jan-20	27-Jan-20	28-Jan-20	10-Feb-20	20-Feb-20	27-Feb-20 to 1-Jul-20		GoP	4,900,000.00		4,900,000.00	3,778,537.58		3,778,537.58	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19		
	20HB0090 Local Program Local Infrastructure Program-Buildings and Other Structures Multi-Purpose/Facilities Construction of Multi-purpose Building, Brgy. Cantagay, Jagna, Bohol	Construction	YES	Competitive Bidding	26-Nov-19	20-Feb-20	28-Feb-20	11-Mar-20	11-Mar-20	12-Mar-20	13-Mar-20	16-Mar-20	17-Mar-20	19-Mar-20	31-Mar-20	7-Apr-20 to 11-Jul-20		GoP	2,970,000.00		2,970,000.00	2,880,850.62		2,880,850.62	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20		
	20HB0091 Local Program Local Infrastructure Program-Buildings and Other Structures Multi-Purpose/Facilities Construction of Multi-purpose Building, Brgy. Cayacay, Alicia, Bohol	Construction	YES	Competitive Bidding	26-Nov-19	12-Dec-19	19-Dec-19	06-Feb-20	06-Feb-20	11-Feb-20	14-Feb-20	14-Feb-20	17-Feb-20	26-Feb-20	18-Mar-20	25-Mar-20 to 28-Jun-20		GoP	2,475,000.00		2,475,000.00	2,400,750.00		2,400,750.00	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	19-Dec-19	19-Dec-19	19-Dec-19	19-Dec-19	19-Dec-19		
	20HB0164 Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities-Public Buildings- Repair/Maintenance of DPWH Public Buildings	Maintenance	NO	Competitive Bidding	5-May-20	7-May-20	15-May-20	27-May-20	27-May-20	28-May-20	02-Jun-20	10-Jun-20	10-Jun-20	10-Jun-20	10-Jun-20	6/17/2020 to 11/9/2020		GoP	3,000,000.00	3,000,000.00		2,910,000.00	2,910,000.00		1) COA PICE BCCI 4)Bohol PROCESS2) 3)	11-May-20	11-May-20	11-May-20	11-May-20	11-May-20		
	20HB0165 Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors Cluster 1: 1. Construction of Rainwater Collection System of Canayaon Elementary School, Garcia-Hernandez, Bohol.....Php 240,398.53 2. Construction of Rainwater Collection System of Cantagay Elementary School, Jagna, Bohol.....Php 240,398.53 3. Construction of Rainwater Collection System of Calabacita Elementary School, Jagna, Bohol.....Php 240,398.53 4. Construction of Rainwater Collection System of Itum Primary School, Duero, Bohol.....Php 240,398.53 5. Construction of Rainwater Collection System of Virgen Elementary School, Anda, Bohol.....Phn 240,398.53	Construction	NO	Competitive Bidding	12-May-20	21-May-20	29-May-20	10-Jun-20	10-Jun-20	11-Jun-20	19-Jun-20	18-Jun-20	19-Jun-20	20-Jun-20	21-Jun-20	6/28/20 to 11/25/20		GoP	2,163,586.77		2,163,586.77	2,098,675.71		2,098,675.71	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	21-May-20	21-May-20	21-May-20	21-May-20	21-May-20		

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Code (PA P)	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	
	20HB0166 Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors Cluster 2: 1. Construction of Rainwater Collection System of Dimiao National High School, Dimiao, Bohol.....Php 240,398.54 2. Construction of Rainwater Collection System of Canhayupon Elementary School, Dimiao, Bohol.....Php 240,398.53 3. Construction of Rainwater Collection System of Lapsaon Elementary School, Dimiao, Bohol.....Php 240,398.53 4. Construction of Rainwater Collection System of SPPJACMS Memorial School, Loay, Bohol.....Php 240,398.53	Construction	NO	Competitive Bidding	12-May-20	21-May-20	29-May-20	10-Jun-20	10-Jun-20	11-Jun-20	15-Jun-20	18-Jun-20	19-Jun-20	26-Jun-20	7-Jul-20	7/7/2020 to 12/4/2020		GoP	1,923,188.25		1,923,188.25	1,865,489.52		1,865,489.52	1) COA PICE BCCI 4)Bohol PROCESS	2) 21-May-20 3) 21-May-20 21-May-20 21-May-20 21-May-20						
	20HB0167 Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Maintenance, Repair and Rehabilitation of Infrastructure Facilities – Flood Control and Drainage Systems, Structures and Related Facilities – Repair/Maintenance of Gabayan River Control, Candijay, Bohol	Maintenance	NO	Competitive Bidding	12-May-20	21-May-20	29-May-20	10-Jun-20	10-Jun-20	11-Jun-20	15-Jun-20	18-Jun-20	19-Jun-20	26-Jun-20	7-Jul-20	7/7/2020 to 12/4/2020		GoP	5,000,000.00	5,000,000.00		4,850,000.00	4,850,000.00		1) COA PICE BCCI 4)Bohol PROCESS	2) 21-May-20 3) 21-May-20 21-May-20 21-May-20 21-May-20						
	20HB0168 Concreting of Brgy. Cayacay, Alicia Farm to Market Road (leading to Brgy. Abaca, Mabini) Brgy. Cayacay, Alicia, Bohol Sta. 1+460.00 – Sta. 1+578.02; Sta. 1+940.00 – Sta. 2+460.00	Construction	NO	Competitive Bidding	15-Jul-20	21-Jul-20	29-Jul-20	10-Aug-20	10-Aug-20	12-Aug-20	13-Aug-20	17-Aug-20	18-Aug-20	24-Aug-20	7-Sep-20	9/8/2020 to 2/10/2020		GoP	12,935,000.00		12,935,000.00	12,546,952.39		12,546,952.39	1) COA PICE BCCI 4)Bohol PROCESS	2) 21-Jul-20 3) 21-Jul-20 21-Jul-20 21-Jul-20 21-Jul-20						
	20HB0169 Concreting of Sitio Tawid, Brgy. Mayuga to Brgy. Biabas FMR, Mayuga and Brgy. Biabas, Guindulman, Bohol Sta. 0+954.55 – Sta. 1+068.00; Sta. 1+840.00 – Sta. 1+943.86; Sta. 2+082.15 – Sta. 2+252.81; Sta. 2+637.81 – Sta. 2+808.27	Construction	NO	Competitive Bidding	15-Jul-20	21-Jul-20	29-Jul-20	10-Aug-20	10-Aug-20	12-Aug-20	13-Aug-20	17-Aug-20	18-Aug-20	24-Aug-20	7-Sep-20	9/8/2020 to 2/10/2020		GoP	11,940,000.00		11,940,000.00	11,464,970.18		11,464,970.18	1) COA PICE BCCI 4)Bohol PROCESS	2) 21-Jul-20 3) 21-Jul-20 21-Jul-20 21-Jul-20 21-Jul-20						
	20HB0170 Maintenance, Repair, and Rehabilitation of Infrastructure Facilities and Other Related Activities – Routine Maintenance of National Roads and Bridges – Repair/Maintenance of Damaged Concrete Pavement along Carmen - Sierra Bullones - Pilar – Alicia Road, Sierra Bullones and Alicia , Bohol KO085+700 – KO086+100 with exception	Maintenance	NO	Competitive Bidding	23-Jul-20	28-Jul-20	5-Aug-20	17-Aug-20	17-Aug-20	18-Aug-20	20-Aug-20	24-Aug-20	25-Aug-20	1-Sep-20	4-Sep-20	9/11/2020 to 11/10/20		GoP	1,199,256.88	1,199,256.88		1,163,279.37	1,163,279.37		1) COA PICE BCCI 4)Bohol PROCESS	2) 28-Jul-20 3) 28-Jul-20 28-Jul-20 28-Jul-20 28-Jul-20						
	20HB0171 Maintenance, Repair and Rehabilitation of Infrastructure, Facilities and Other Related Activities – Repair and Maintenance of Road Safety Facilities – Repair and Maintenance of Road Safety Facilities along National Road	Maintenance	NO	Competitive Bidding	23-Jul-20	28-Jul-20	5-Aug-20	17-Aug-20	17-Aug-20	19-Aug-20	20-Aug-20	24-Aug-20	25-Aug-20	1-Sep-20	7-Sep-20	9/14//20 to 11/13/20		GoP	5,121,000.00	5,121,000.00		5,069,168.00	5,069,168.00		1) COA PICE BCCI 4)Bohol PROCESS	2) 28-Jul-20 3) 28-Jul-20 28-Jul-20 28-Jul-20 28-Jul-20						
	20HB0172 Construction of 1-storey, 2 Classrooms, Jagna Central Elementary School	Construction	NO	Competitive Bidding	23-Jul-20	28-Jul-20	5-Aug-20	17-Aug-20	17-Aug-20	19-Aug-20	20-Aug-20	24-Aug-20	25-Aug-20	1-Sep-20	4-Sep-20	9/11/2020 to 12/5/20		GoP	5,500,000.00		5,500,000.00	4,299,978.81		4,299,978.81	1) COA PICE BCCI 4)Bohol PROCESS	2) 28-Jul-20 3) 28-Jul-20 28-Jul-20 28-Jul-20 28-Jul-20						

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e (PA P)	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	
	P.R. No: 20-01-0003 Supply and Delivery of Vehicle Parts and Accessories	Construction Section	NO	Shopping		02/24/2020		2/3/2020	2/3/2020	3/3/2020	3/3/2020	4/3/2020	5/3/2020	03/13/2020	03/16/2020	03/30/2020 - 04/10/2020		GoP	140,472.00		140,472.00	138,000.00		138,000.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS							
	P.R. No: 20-01-0005 Supply and Delivery of Lubricants/Fuel of Vehicles and Heavy Equipment	Quality Assurance Section	NO	Shopping		02/24/2020		2/3/2020	2/3/2020	3/3/2020	3/3/2020	4/3/2020	5/3/2020	03/13/2020	03/16/2020	03/30/2020 - 04/10/2020		GoP	52,800.00		52,800.00	52,400.00		52,400.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS							
	P.R. No: 20-02-0017 Supply and Delivery of Garments	Administrative Section	NO	Shopping		02/24/2020		2/3/2020	2/3/2020	3/3/2020	3/3/2020	4/3/2020	5/3/2020	03/13/2020	03/16/2020	03/30/2020 - 04/10/2020		GoP	57,600.00		57,600.00	55,680.00		55,680.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS							
	P.R. No: 20-02-0021 Supply and Delivery of Common Janitorial Supplies	Administrative Section	NO	Shopping		02/24/2020		2/3/2020	2/3/2020	3/3/2020	3/3/2020	4/3/2020	5/3/2020	03/13/2020	03/16/2020	03/30/2020 - 04/10/2020		GoP	175,400.00		175,400.00	174,350.00		174,350.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS							
	P.R. No.: 20-01-0006 Supply and Delivery of Common Office Equipment	BAC Office	NO	Shopping		02/24/2020		2/3/2020	2/3/2020	3/3/2020	3/3/2020	4/3/2020	5/3/2020	03/13/2020	03/16/2020	03/30/2020 - 04/10/2020		GoP	13,941.00		13,941.00	13,941.00		13,941.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS							
	P.R. No:20-02-0022 Supply and Delivery of Furniture and Furnishings	Finance Section	NO	Shopping		02/24/2020		2/3/2020	2/3/2020	3/3/2020	3/3/2020	4/3/2020	5/3/2020	03/13/2020	03/19/2020	03/30/2020 - 04/10/2020		GoP	47,664.00		47,664.00	30,375.90		30,375.90	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS							
	P.R. No: 20-02-0024 Supply and Delivery of Surveying Equipment	Planning and Design Section	NO	Shopping		9/3/2020		03/17/2020	03/17/2020	03/18/2020	03/18/2020	03/19/2020	03/23/2020	03/24/2020	04/14/2020	04/20/2020 - 04/30/2020		GoP	84,000.00		84,000.00	81,450.00		81,450.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS							
	P.R. No.: 20-01-0009 Supply and Delivery of Consumables	Maintenance Section	NO	Shopping		9/3/2020		03/17/2020	03/17/2020	03/18/2020	03/18/2020	03/19/2020	03/23/2020	03/24/2020	1/4/2020	04/01/2020 - 04/10/2020		GoP	45,000.00		45,000.00	44,100.00		44,100.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS							
	P.R. No.: 20-01-0008 Supply and Delivery of Vehicle Parts and Accessories	Maintenance Section	NO	NP-53.9 - Small Value Procurement		9/3/2020		03/17/2020	03/17/2020	03/18/2020	03/18/2020	03/19/2020	03/23/2020	03/24/2020	1/4/2020	04/07/2020 - 04/17/2020		GoP	334,400.00		334,400.00	332,180.00		332,180.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS							
	P.R. No.: 20-01-0010 Supply and Delivery of Lubricants/Fuel of Vehicles and Heavy Equipment	Maintenance Section	NO	NP-53.9 - Small Value Procurement		9/3/2020		03/17/2020	03/17/2020		03/18/2020	03/19/2020	03/23/2020	03/24/2020	1/4/2020	04/07/2020 - 04/17/2020		GoP	197,500.00		197,500.00	196,250.00		196,250.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS							
	P.R. No: 20-01-0012 Supply and Delivery of Common Construction Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		9/3/2020		03/17/2020	03/17/2020	03/18/2020	03/18/2020	03/19/2020	03/23/2020	03/24/2020	1/4/2020	04/07/2020 - 04/17/2020		GoP	852,840.00		852,840.00	849,510.00		849,510.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS							
	P.R. No: 20-01-0013 Supply and Delivery of Common Construction Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		9/3/2020		03/17/2020	03/17/2020	03/18/2020	03/18/2020	03/19/2020	03/23/2020	03/24/2020	1/4/2020	04/07/2020 - 04/17/2020		GoP	540,000.00		540,000.00	538,500.00		538,500.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS							
	P.R. No: 20-02-0014 Supply and Delivery of Common Construction Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		9/3/2020		03/17/2020	03/17/2020	03/18/2020	03/18/2020	03/19/2020	03/23/2020	03/24/2020	1/4/2020	04/07/2020 - 04/17/2020		GoP	707,248.00		707,248.00	703,430.00		703,430.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS							
	P.R. No: 20-02-0016 Supply and Delivery of Common Construction Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		9/3/2020		03/17/2020	03/17/2020	03/18/2020	03/18/2020	03/19/2020	03/23/2020	03/24/2020	1/4/2020	04/07/2020 - 04/17/2020		GoP	396,000.00		396,000.00	395,100.00		395,100.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS							
	P.R. No: 20-02-0018 Supply and Delivery of Common Construction Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		9/3/2020		03/17/2020	03/17/2020	03/18/2020	03/18/2020	03/19/2020	03/23/2020	03/24/2020	03/24/2020	04/07/2020 - 04/17/2020		GoP	234,000.00		234,000.00	221,000.00		221,000.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS							
	P.R. No: 20-02-0019 Supply and Delivery of Common Construction Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		9/3/2020		03/17/2020	03/17/2020	03/18/2020	03/18/2020	03/19/2020	03/23/2020	03/24/2020	1/4/2020	04/07/2020 - 04/17/2020		GoP	720,000.00		720,000.00	717,750.00		717,750.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS							
	P.R. No: 20-03-0029 Supply and Delivery of Common Construction Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		9/3/2020		03/17/2020	03/17/2020	03/18/2020	03/18/2020	03/19/2020	03/23/2020	03/24/2020	1/4/2020	04/07/2020 - 04/17/2020		GoP	899,640.00		899,640.00	895,230.00		895,230.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS							
	P.R. No: 20-03-0030 Supply and Delivery of Common Construction Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		9/3/2020		03/17/2020	03/17/2020	03/18/2020	03/18/2020	03/19/2020	03/23/2020	03/24/2020	1/4/2020	04/07/2020 - 04/17/2020		GoP	652,500.00		652,500.00	649,350.00		649,350.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS							
	P.R. No: 20-03-0031 Supply and Delivery of Common Construction Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		9/3/2020		03/17/2020	03/17/2020	03/18/2020	03/18/2020	03/19/2020	03/23/2020	03/24/2020	1/4/2020	04/07/2020 - 04/17/2020		GoP	200,000.00		200,000.00	198,000.00		198,000.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS							

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Code (PA P)	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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance	
	P.R. No: 20-02-0015 Supply and Delivery of Common Construction Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		03/18/2020		03/26/2020	03/26/2020	03/27/2020	03/27/2020	03/30/2020	03/31/2020	2/4/2020	04/24/2020	04/30/2020 - 05/10/2020		GoP	866,410.00		866,410.00	863,346.00		863,346.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS							
	P.R. No: 20-03-0027 Supply and Delivery of Garments	Administrative Section	NO	Shopping		03/18/2020		03/26/2020	03/26/2020	03/27/2020	03/27/2020	03/30/2020	03/31/2020	1/4/2020	04/24/2020	04/30/2020 - 05/10/2020		GoP	63,900.00		63,900.00	62,835.00		62,835.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS							
	P.R. No: 20-03-0033 Supply and Delivery of Garments	BAC Office	NO	Shopping		03/18/2020		03/26/2020	03/26/2020	03/27/2020	03/27/2020	03/30/2020	03/31/2020	1/4/2020	04/24/2020	04/30/2020 - 05/10/2020		GoP	101,750.00		101,750.00	101,160.00		101,160.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS							
	P.R. No: 20-03-0026 Supply and Delivery of Common Office Supplies	BAC Office	NO	Shopping		03/24/2020		1/4/2020	1/4/2020	2/4/2020	2/4/2020	3/4/2020	6/4/2020	7/4/2020	6/5/2020	05/12/2020 - 05/22/2020		GoP	59,507.60		59,507.60	58,586.50		58,586.50	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS							
	P.R. No: 20-03-0034 Supply and Delivery of Common ICT Equipment	District Engineer's Office	NO	Shopping		03/24/2020		1/4/2020	1/4/2020	2/4/2020	2/4/2020	3/4/2020	6/4/2020	7/4/2020	05/24/2020	05/30/2020 - 06/10/2020		GoP	35,000.00		35,000.00	34,949.00		34,949.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS							
	P.R. No: 20-03-0028 Supply and Delivery of Common Construction Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		03/24/2020		1/4/2020	1/4/2020	2/4/2020	2/4/2020	3/4/2020	6/4/2020	7/4/2020	04/30/2020	05/06/2020 - 05/16/2020		GoP	912,572.00		912,572.00	909,828.50		909,828.50	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS							
	P.R. No: 20-03-0032 Supply and Delivery of Vehicle Parts and Accessories	Assistant District Engineer's Office	NO	NP-53.9 - Small Value Procurement		03/24/2020		1/4/2020	1/4/2020	2/4/2020	2/4/2020	3/4/2020	6/4/2020	7/4/2020	04/24/2020	04/30/2020 - 05/10/2020		GoP	68,000.00		68,000.00	61,000.00		61,000.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS							
	P.R. No: 20-03-0035 Supply and Delivery of Common ICT Equipment	BAC Office	NO	NP-53.9 - Small Value Procurement		03/24/2020		1/4/2020	1/4/2020	2/4/2020	2/4/2020	3/4/2020	6/4/2020	7/4/2020	04/14/2020	04/20/2020 - 04/30/2020		GoP	350,000.00		350,000.00	348,999.00		348,999.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS							
	P.R. No: 20-03-0036(ReAd) Supply and Delivery of Common Spare Parts of Maintenance Equipment	Maintenance Section	NO	NP-53.9 - Small Value Procurement		04/16/2020		04/22/2020	04/22/2020	04/23/2020	04/23/2020	04/24/2020	04/27/2020	04/28/2020	8/5/2020	05/13/2020 - 05/23/2020		GoP	93,000.00		93,000.00	91,245.00		91,245.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS							
	P.R. No: 20-03-0038 Supply and Delivery of Common Office Equipment & Accessories and Supplies	Finance Section	NO	Shopping		04/16/2020		04/22/2020	04/22/2020	04/23/2020	04/23/2020	04/24/2020	04/27/2020	04/28/2020	8/5/2020	05/13/2020 - 05/23/2020		GoP	60,021.88		60,021.88	59,708.95		59,708.95	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS							
	P.R. No: 20-01-0004(ReAd) Supply and Delivery of Common ICT Equipment	Construction Section	NO	Shopping		04/16/2020		04/22/2020	04/22/2020	04/23/2020	04/23/2020	04/24/2020	04/27/2020	04/28/2020	8/5/2020	05/13/2020 - 05/23/2020		GoP	18,600.00		18,600.00	17,920.00		17,920.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS							
	P.R. No: 20-04-0046 Supply and Delivery of Common Office Supplies	Construction Section	NO	Shopping		12/5/2020		05/19/2020	05/19/2020	05/20/2020	05/20/2020	05/21/2020	05/22/2020	05/28/2020	4/6/2020	06/19/2020 - 06/29/2020		GoP	68,285.00		68,285.00	66,788.00		66,788.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS							
	IPG No: 20-04-0005 Labor for Repair, Repainting & Installation of Headlight and Front Grill for Service Vehicle SEW-713	Construction Section	NO	Shopping		12/5/2020		05/19/2020	05/19/2020	05/20/2020	05/20/2020	05/21/2020	05/22/2020	05/28/2020	9/6/2020	06/19/2020 - 06/29/2020		GoP	39,000.00		39,000.00	38,500.00		38,500.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS							
	P.R. No: 20-04-0049 Supply and Delivery of Common Office Supplies	Quality Assurance Section	NO	Shopping		05/19/2020		05/26/2020	05/26/2020	05/27/2020	05/27/2020	05/28/2020	1/6/2020	3/6/2020	06/17/2020	06/26/2020 - 07/03/2020		GoP	65,794.66		65,794.66	64,076.90		64,076.90	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS							
	P.R. No: 20-04-0059 Supply and Delivery of Common Medical Supplies	Administrative Section	NO	Shopping		05/19/2020		05/26/2020	05/26/2020	05/27/2020	05/27/2020	05/28/2020	1/6/2020	3/6/2020	06/17/2020	06/26/2020 - 07/03/2020		GoP	16,065.00		16,065.00	15,270.00		15,270.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS							
	P.R. No: 20-04-0045 Supply and Delivery of Vehicle Parts and Accessories	Administrative Section	NO	Shopping		05/19/2020		05/26/2020	05/26/2020	05/27/2020	05/27/2020	05/28/2020	1/6/2020	3/6/2020	06/17/2020	06/26/2020 - 07/03/2020		GoP	141,072.00		141,072.00	139,000.00		139,000.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS							
	P.R. No: 20-04-0041 Supply and Delivery of Common Medical Equipment	Administrative Section	NO	NP-53.2 Emergency Cases		05/22/2020		05/29/2020	05/29/2020	1/6/2020	1/6/2020	2/6/2020	4/6/2020	8/6/2020	06/17/2020	06/29/2020 - 07/06/2020		GoP	221,550.00		221,550.00	219,400.00		219,400.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS							
	P.R. No: 20-04-0042 Supply and Delivery of Common Maintenance Equipment	Maintenance Section	NO	NP-53.2 Emergency Cases		05/22/2020		05/29/2020	05/29/2020	1/6/2020	1/6/2020	2/6/2020	4/6/2020	8/6/2020	06/23/2020	06/29/2020 - 07/06/2020		GoP	127,380.00		127,380.00	125,541.00		125,541.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS							
	P.R. No: 20-04-0043 Supply and Delivery of Common Medical Supplies	Administrative Section	NO	NP-53.2 Emergency Cases		05/22/2020		05/29/2020	05/29/2020	1/6/2020	1/6/2020	2/6/2020	4/6/2020	8/6/2020	06/17/2020	06/29/2020 - 07/06/2020		GoP	187,650.00		187,650.00	185,000.00		185,000.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS							
	P.R. No: 20-04-0044 Supply and Delivery of Common Janitorial Supplies	Administrative Section	NO	NP-53.2 Emergency Cases		05/22/2020		05/29/2020	05/29/2020	1/6/2020	1/6/2020	2/6/2020	4/6/2020	8/6/2020	06/17/2020	06/29/2020 - 07/06/2020		GoP	353,900.00		353,900.00	351,840.00		351,840.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS							
	P.R. No: 20-04-0060 Supply and Delivery of Road Signage's	Maintenance Section	NO	NP-53.9 - Small Value Procurement		2/6/2020		9/6/2020	9/6/2020	11/6/2020	11/6/2020	11/6/2020	06/15/2020	06/18/2020	06/23/2020	07/09/2020 - 07/19/2020		GoP	777,500.00		777,500.00	774,670.00		774,670.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS							
	P.R. No: 20-05-0069 Supply and Delivery of Fuel Oil, Lubricants and Vehicle Parts and Accessories	Maintenance Section	NO	NP-53.9 - Small Value Procurement		5/6/2020		11/6/2020	11/6/2020	06/16/2020	06/16/2020	06/16/2020	06/18/2020	06/22/2020	06/23/2020	07/11/2020 - 07/21/2020		GoP	155,820.00		155,820.00	154,810.00		154,810.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS							
	IPG. No: 20-05-0006 Purchase/Rental of Service Vehicle	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		06/19/2020		06/26/2020	11/6/2020	06/30/2020	06/30/2020	1/7/2020	3/7/2020	3/7/2020	9/21/2020	09/21/2020 - 09/28/2020		GoP	93,960.00		93,960.00	92,900.00		92,900.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS							
	20CSHB01 SUBSURFACE SOIL EXPLORATION FOR THE REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE; (4) SITES, ONE (1) FLOOD CONTROL, @ ONE (1) BOREHOLE EACH APPROXIMATELY (6) METERS DEPTH/UNTIL REFUSAL AND CONSTRUCTION OF CONCRETE BRIDGE @ TWO (2) BOREHOLES APPROXIMATELY (30) METERS DEPTH/UNTIL REFUSAL	Planning and Design Section	NO	SMALL VALUE PROCUREMENT		6/17/2020		6/23/2020	6/23/2020	8/4/2020	8/5/2020	8/7/2020	8/10/2020	8/20/2020	9/22/2020	9/23/2020 to 11/21/2020		GoP	980,760.00		980,760.00	932,000.00		932,000.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS		7/17/2020	7/17/2020	7/17/2020	7/17/2020		
Total Alloted Budget of Procurement Activities																			643,000,555.04													
Total Contract Price of Procurement Activities Conducted																						615,892,460.81										
Total Savings (Total Alloted Budget - Total Contract Price)																						27,108,094.23										

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e (PA P)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procureme nt	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspecti on & Accepta nce	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completi on/ Acceptance
ON-GOING PROCUREMENT ACTIVITIES																																
	20HB0012 Local Program Local Infrastructure Program Buildings and Other Structures - Multipurpose Facilitites Construction (Completion) of Cansiwang Multi-purpose Building, Brgy. Cansiwang, Guindulman, Bohol	Construction	YES	Competitive Bidding	9-Oct-19	16-Oct-19	24-Oct-19	05-Nov-19	05-Nov-19	08-Nov-19	20-Nov-19							GoP	4,950,000.00		4,950,000.00	4,800,217.53		4,800,217.53	1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 22-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19		
	20HB0013 Local Program Local Infrastructure Program Buildings and Other Structures - Multipurpose Facilitites Construction of Abachanan Multi-purpose Building, Brgy. Abachanan, sierra Bullones, Bohol	Construction	YES	Competitive Bidding	9-Oct-19	16-Oct-19	24-Oct-19	05-Nov-19	05-Nov-19	08-Nov-19	20-Nov-19							GoP	4,950,000.00		4,950,000.00	4,801,386.73		4,801,386.73	1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 22-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19		
	20HB0014 Local Program Local Infrastructure Program Buildings and Other Structures - Multipurpose Facilitites Construction of Cabantian Multi-Purpose Building, Cabantian, Guindulman, Bohol	Construction	YES	Competitive Bidding	9-Oct-19	16-Oct-19	24-Oct-19	05-Nov-19	05-Nov-19	08-Nov-19	20-Nov-19							GoP	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 22-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19		
	20HB0015 Local Program Local Infrastructure Program Buildings and Other Structures - Multipurpose Facilitites Construction of Cahayag Multi-Purpose Building, Brgy. Cahayag, Sierra Bullones, Bohol	Construction	YES	Competitive Bidding	9-Oct-19	16-Oct-19	24-Oct-19	05-Nov-19	05-Nov-19	08-Nov-19	20-Nov-19							GoP	4,950,000.00		4,950,000.00	4,701,655.50		4,701,655.50	1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 22-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19		
	20HB0033 Asset Preservation – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads (Asphalt to Concrete) Loay Interior Road KO185 + 164 – KO185 + 928; KO187 + 400 – KO188 + 659, Loboc, Bohol	Construction	YES	Competitive Bidding	21-Oct-19	6-Nov-19	14-Nov-19	26-Nov-19	26-Nov-19	28-Nov-19	5-Dec-19							GoP	43,134,700.00		43,134,700.00	40,977,016.65		40,977,016.65	1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 07-Nov-19	07-Nov-19	07-Nov-19	07-Nov-19	07-Nov-19		
	20HB0039 Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Off- Carriageway Improvement – Secondary Roads Tagbilaran East Rd (Tagbilaran – Jagna) KO173 + 200 – KO174 + 030, KO181 + 972 – KO182 + 615, KO182 + 681 – KO182 + 790, KO182 + 870 – KO183 + 000, KO189 + 300 – KO189 + 361; KO189 + 461 – KO190 + 120; KO190 + 241 – KO190 + 327; KO190 + 457 – KO190 + 757; KO190 + 798 – KO190 +960, Bohol Province	Construction	YES	Competitive Bidding	30-Oct-19	6-Nov-19	14-Nov-19	26-Nov-19	26-Nov-19	27-Nov-19	18-Dec-19							GoP	34,319,600.00		34,319,600.00	32,603,620.00		32,603,620.00	1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 07-Nov-19	07-Nov-19	07-Nov-19	07-Nov-19	07-Nov-19		
	20HB0045 Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance – Secondary Roads, Jct. Dat-an – Carmen – Sierra Bullones – Pilar – Alicia Rd – KO 068 + 005 – KO068 + 362, Sierra Bullones, Bohol	Construction	YES	Competitive Bidding	13-Nov-19	20-Nov-19	28-Nov-19	10-Dec-19	10-Dec-19	12-Dec-19	12-Dec-19							GoP	1,883,560.00		1,883,560.00	1,789,382.00		1,789,382.00	1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19		
	20HB0049 Construction/Improvement of Access Roads Leading to Declared Tourism Destinations Jct (TER) Gabayan – Canawa (Candijay)- Inaghuban- Pilar leading to Canawa Spring and Can- umantad Water Falls, Candijay, Bohol Sta. 0 + 000.00 – Sta.0+655.15; Sta. 0+879.04- Sta. 1+351.00; Sta. 1+787.00 – Sta.2+013.00 Candijay, Bohol	Construction	YES	Competitive Bidding	13-Nov-19	20-Nov-19	28-Nov-19	10-Dec-19	10-Dec-19	13-Dec-19	20-Dec-19							GoP	23,667,000.00		23,667,000.00	22,483,650.00		22,483,650.00	1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19		

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Code (PA P)	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	
	20HB0050 Convergence and Special Support Program, Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones, Jct. (TER) Gabayan- Anoling (Candijay) – Inaghuban- Pilar Road in Support of the Agribusiness Industry, Candijay, Bohol Sta. 1+200.00 – Sta. 3+034.00	Construction	YES	Competitive Bidding	13-Nov-19	20-Nov-19	28-Nov-19	10-Dec-19	10-Dec-19	13-Dec-19	14-Dec-19							GoP	44,933,000.00		44,933,000.00	42,686,350.00		42,686,350.00	1) COA PICE BCCI 4)Bohol PROCESS	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19		
	20HB0053 Local Program-Local Infrastructure Program – Buildings and Other Structures Multipurpose/Facilities Construction of Bato Multi-Purpose Building, Brgy. Bato, Guindulman, Bohol	Construction	YES	Competitive Bidding	13-Nov-19	20-Nov-19	28-Nov-19	06-Feb-20	06-Feb-20	10-Feb-20	14-Feb-20							GoP	4,950,000.00		4,950,000.00	4,799,840.60		4,799,840.60	1) COA PICE BCCI 4)Bohol PROCESS	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19		
	20HB0054 Local Program-Local Infrastructure Program – Buildings and Other Structures Multipurpose/Facilities Construction of Guinacot Multi-Purpose Building, Brgy. Guinacot, Guindulman, Bohol	Construction	YES	Competitive Bidding	13-Nov-19	20-Nov-19	28-Nov-19	06-Feb-20	06-Feb-20	10-Feb-20	14-Feb-20							GoP	4,950,000.00		4,950,000.00	4,839,110.50		4,839,110.50	1) COA PICE BCCI 4)Bohol PROCESS	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19		
	20HB0075 Local Program – Local Infrastructure Program – Local Roads and Bridges – Construction of Concrete Bridge, Bugsoc Wooden Bridge, Brgy. Bugsoc, Sierra Bullones, Bohol	Construction	YES	Competitive Bidding	26-Nov-19	29-Nov-19	6-Dec-19	06-Feb-20	06-Feb-20	07-Feb-20								GoP	2,970,000.00		2,970,000.00	2,821,500.00		2,821,500.00	1) COA PICE BCCI 4)Bohol PROCESS	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19		
	20HB0087 Construction of 2-Storey, 8 Classrooms Katipunan National High School, Carmen, Bohol	Construction	YES	Competitive Bidding	26-Nov-19	29-Nov-19	6-Dec-19	19-Dec-19	19-Dec-19	20-Dec-19	3-Jan-20							GoP	24,640,456.90		24,640,456.90	24,600,167.02		24,600,167.02	1) COA PICE BCCI 4)Bohol PROCESS	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19		
	20HB0092 Local Program – Local Infrastructure Program - Buildings and Other Structures – Multipurpose/Facilities Construction of Catungawan Norte Multi-purp[ose Building, Brgy. Catungawan Norte, Guindulman, Bohol	Construction	NO	Competitive Bidding	28-Jan-20	4-Feb-20	12-Feb-20	24-Feb-20	24-Feb-20	26-Feb-20	27-Feb-20							GoP	4,950,000.00		4,950,000.00	4,801,499.68		4,801,499.68	1) COA PICE BCCI 4)Bohol PROCESS	06-Feb-20	06-Feb-20	06-Feb-20	06-Feb-20	06-Feb-20		
	20HB0093 Local Program – Local Infrastructure Program – Buildings and Other Structures- Multi-Purpose/Facilities - Construction of La Union Multi-Purpose Building, Brgy. La Union, Sierra Bullones, Bohol	Construction	NO	Competitive Bidding	28-Jan-20	4-Feb-20	12-Feb-20	24-Feb-20	24-Feb-20	26-Feb-20	27-Feb-20							GoP	4,950,000.00		4,950,000.00	4,945,000.00		4,945,000.00	1) COA PICE BCCI 4)Bohol PROCESS	06-Feb-20	06-Feb-20	06-Feb-20	06-Feb-20	06-Feb-20		
	20HB0094 Local Program – Local Infrastructure Program – Buildings and Other Structures- Multi-Purpose/Facilities Construction of Multi-Purpose Building (Canlangit Evacuation Center), Brgy. Canlangit, Sierra Bullones, Bohol	Construction	NO	Competitive Bidding	28-Jan-20	4-Feb-20	12-Feb-20	24-Feb-20	24-Feb-20	26-Feb-20	27-Feb-20							GoP	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	1) COA PICE BCCI 4)Bohol PROCESS	06-Feb-20	06-Feb-20	06-Feb-20	06-Feb-20	06-Feb-20		
	20HB0095 Local Program – Local Infrastructure Program – Buildings and Other Structures- Multi-Purpose/Facilities - Construction of Multi-Purpose Building at Brgy. Cabadiangan, Loboc, Bohol	Construction	NO	Competitive Bidding	28-Jan-20	4-Feb-20	12-Feb-20	24-Feb-20	24-Feb-20	26-Feb-20	02-Mar-20							GoP	4,950,000.00		4,950,000.00	4,798,855.42		4,798,855.42	1) COA PICE BCCI 4)Bohol PROCESS	06-Feb-20	06-Feb-20	06-Feb-20	06-Feb-20	06-Feb-20		
	2HB0096 Local Program-Local Infrastructure Program-Buildings and Other Structures-Multi-Purpose/Facilities-Construction of Multi-Purpose Building at Brgy. Riverside, Bilar, Bohol	Construction	NO	Competitive Bidding	28-Jan-20	4-Feb-20	12-Feb-20	24-Feb-20	24-Feb-20	27-Feb-20	02-Mar-20							GoP	4,950,000.00		4,950,000.00	4,800,667.13		4,800,667.13	1) COA PICE BCCI 4)Bohol PROCESS	06-Feb-20	06-Feb-20	06-Feb-20	06-Feb-20	06-Feb-20		
	20HB0097 Local Program Local Infrastructure Program Buildings and Other Structures - Multipurpose Facilitites Construction of Multi-Purpose Building at Brgy. Jambawan, Lila, Bohol	Construction	NO	Competitive Bidding	28-Jan-20	4-Feb-20	12-Feb-20	24-Feb-20	24-Feb-20	26-Feb-20	02-Mar-20							GoP	4,950,000.00		4,950,000.00	4,826,000.00		4,826,000.00	1) COA PICE BCCI 4)Bohol PROCESS	06-Feb-20	06-Feb-20	06-Feb-20	06-Feb-20	06-Feb-20		

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Code (PA P)	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		
	20HB0098 Local Program-Local Infrastructure Program-Buildings and Other Structures-Multi-Purpose/Facilities-Construction of Multi-Purpose Building at Sitio Pugaling, Brgy. Basdio, Guindulman, Bohol	Construction	NO	Competitive Bidding	28-Jan-20	4-Feb-20	12-Feb-20	24-Feb-20	24-Feb-20	27-Feb-20	02-Mar-20							GoP	4,950,000.00		4,950,000.00	4,825,685.83		4,825,685.83	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	06-Feb-20	06-Feb-20	06-Feb-20	06-Feb-20	06-Feb-20			
	20HB0099 Local Program-Local Infrastructure Program-Buildings and Other Structures-Multi-Purpose/Facilities-Construction of Evacuation Center at Brgy. Cambaol, Alicia, Bohol	Construction	NO	Competitive Bidding	28-Jan-20	4-Feb-20	12-Feb-20	24-Feb-20	24-Feb-20	28-Feb-20	02-Mar-20							GoP	4,950,000.00		4,950,000.00	4,801,474.00		4,801,474.00	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	06-Feb-20	06-Feb-20	06-Feb-20	06-Feb-20	06-Feb-20			
	20HB0100 Local Program Local Infrastructure Program Buildings and Other Structures - Multipurpose Facilities Construction of Multi-Purpose Building at Brgy. Putlongcam, Alicia, Bohol	Construction	NO	Competitive Bidding	28-Jan-20	4-Feb-20	12-Feb-20	24-Feb-20	24-Feb-20	26-Feb-20	04-Mar-20							GoP	4,950,000.00		4,950,000.00	4,899,999.21		4,899,999.21	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	06-Feb-20	06-Feb-20	06-Feb-20	06-Feb-20	06-Feb-20			
	20HB0101 Local Program-Local Infrastructure Program-Buildings and Other Structures-Multi-Purpose/Facilities-Construction of Multi-Purpose Building at Brgy. Sudlon, Alicia, Bohol	Construction	NO	Competitive Bidding	28-Jan-20	4-Feb-20	12-Feb-20	24-Feb-20	24-Feb-20	26-Feb-20	28-Feb-20							GoP	4,950,000.00		4,950,000.00	4,800,444.23		4,800,444.23	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	06-Feb-20	06-Feb-20	06-Feb-20	06-Feb-20	06-Feb-20			
	20HB0102 Local Program-Local Infrastructure Program-Buildings and Other Structures-Multi-Purpose/Facilities-Construction of Multi-Purpose Building at Brgy. Datag, Dimiao, Bohol	Construction	NO	Competitive Bidding	28-Jan-20	4-Feb-20	12-Feb-20	24-Feb-20	24-Feb-20	26-Feb-20	04-Mar-20							GoP	4,950,000.00		4,950,000.00	4,923,771.24		4,923,771.24	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	06-Feb-20	06-Feb-20	06-Feb-20	06-Feb-20	06-Feb-20			
	20HB0103 Local Program-Local Infrastructure Program-Buildings and Other Structures-Multi-Purpose/Facilities-Construction of Multi-Purpose Building at Ile, Dimiao, Bohol	Construction	NO	Competitive Bidding	28-Jan-20	4-Feb-20	12-Feb-20	24-Feb-20	24-Feb-20	26-Feb-20	04-Mar-20							GoP	4,950,000.00		4,950,000.00	4,923,771.25		4,923,771.25	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	06-Feb-20	06-Feb-20	06-Feb-20	06-Feb-20	06-Feb-20			
	20HB0104 Local Program-Local Infrastructure Program-Buildings and Other Structures-Multi-Purpose/Facilities-Construction of Multi-Purpose Building at San Isidro, Duero, Bohol	Construction	NO	Competitive Bidding	28-Jan-20	4-Feb-20	12-Feb-20	24-Feb-20	24-Feb-20	26-Feb-20	28-Feb-20							GoP	4,950,000.00		4,950,000.00	4,826,285.87		4,826,285.87	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	06-Feb-20	06-Feb-20	06-Feb-20	06-Feb-20	06-Feb-20			
	20HB0105 Local Program-Local Infrastructure Program-Buildings and Other Structures-Multi-Purpose/Facilities-Construction of Multi-Purpose Building (Evacuation Center), Brgy. Pasong, Garcia-Hernandez, , Bohol	Construction	NO	Competitive Bidding	28-Jan-20	4-Feb-20	12-Feb-20	24-Feb-20	24-Feb-20	28-Feb-20	02-Mar-20							GoP	2,970,000.00		2,970,000.00	2,967,982.67		2,967,982.67	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	06-Feb-20	06-Feb-20	06-Feb-20	06-Feb-20	06-Feb-20			
	20HB0106 Local Program Local Infrastructure Program Buildings and Other Structures - Multipurpose Facilities Construction of Multi-Purpose Building at Brgy. Del Pilar, Pilar, Bohol	Construction	NO	Competitive Bidding	28-Jan-20	4-Feb-20	12-Feb-20	24-Feb-20	24-Feb-20	27-Feb-20	02-Mar-20							GoP	4,950,000.00		4,950,000.00	4,801,465.69		4,801,465.69	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	06-Feb-20	06-Feb-20	06-Feb-20	06-Feb-20	06-Feb-20			
	20HB0107 Local Program – Local Infrastructure Program – Buildings and Other Structures- Multi-Purpose/Facilities Completion of Multi-purpose Building at Brgy. Canjulao, Jagna, Bohol	Construction	NO	Competitive Bidding	28-Jan-20	4-Feb-20	12-Feb-20	24-Feb-20	24-Feb-20	26-Feb-20	06-Mar-20							GoP	4,950,000.00		4,950,000.00	4,800,055.98		4,800,055.98	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	06-Feb-20	06-Feb-20	06-Feb-20	06-Feb-20	06-Feb-20			
	20HB0108 Local Program-Local Infrastructure Program-Buildings and Other Structures-Multi-Purpose/Facilities- Concreting of Roads at Brgy. Villaflor, Loboc, Bohol Sta. 0+205.00-Sta.0+452.74	Construction	NO	Competitive Bidding	28-Jan-20	4-Feb-20	12-Feb-20	24-Feb-20	24-Feb-20	26-Feb-20	28-Feb-20							GoP	4,950,000.00		4,950,000.00	4,702,500.00		4,702,500.00	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	06-Feb-20	06-Feb-20	06-Feb-20	06-Feb-20	06-Feb-20			
	20HB0109 Local Program-Local Infrastructure Program-Local Roads and Bridges-Local Roas- Concreting of Roads at Brgy. Villafuerte, (Sta. 0+150- 0+420), Carmen, Bohol	Construction	NO	Competitive Bidding	28-Jan-20	4-Feb-20	12-Feb-20	24-Feb-20	24-Feb-20	27-Feb-20	28-Feb-20							GoP	4,950,000.00		4,950,000.00	4,696,861.46		4,696,861.46	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	06-Feb-20	06-Feb-20	06-Feb-20	06-Feb-20	06-Feb-20			

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DPWH Bohol 3rd DEO Procurement Monitoring Report as of Jan 1 to Jun 30, 2020

Code (PA P)	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	
	20HB0110 Local Program – Local Infrastructure Program – Buildings and Other Structures- Multi-Purpose/Facilities - Construction of Multi-Purpose Building at Brgy. Cambacay, Batuan, Bohol	Construction	NO	Competitive Bidding	28-Jan-20	6-Feb-20	14-Feb-20	26-Feb-20	26-Feb-20	27-Feb-20	06-Mar-20							GoP	4,950,000.00		4,950,000.00	4,934,604.84		4,934,604.84	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	07-Feb-20	07-Feb-20	07-Feb-20	07-Feb-20	07-Feb-20		
	20HB0111 Local Program Local Infrastructure Program Buildings and Other Structures - Multipurpose Facilities Construction of Evacuation Center at Brgy. Cayacay, Alicia, Bohol	Construction	NO	Competitive Bidding	28-Jan-20	6-Feb-20	14-Feb-20	26-Feb-20	26-Feb-20	28-Feb-20	02-Mar-20							GoP	4,950,000.00		4,950,000.00	4,862,136.60		4,862,136.60	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	07-Feb-20	07-Feb-20	07-Feb-20	07-Feb-20	07-Feb-20		
	20HB0112 Local Program – Local Infrastructure Program – Buildings and Other Structures- Multi-Purpose/Facilities - Construction and/or Repair/Rehabilitation of Multi-purpose Building, Brgy. Katipunan, Carmen, Bohol	Construction	NO	Competitive Bidding	28-Jan-20	6-Feb-20	14-Feb-20	26-Feb-20	26-Feb-20	28-Feb-20	03-Mar-20							GoP	4,950,000.00		4,950,000.00	4,724,769.35		4,724,769.35	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	07-Feb-20	07-Feb-20	07-Feb-20	07-Feb-20	07-Feb-20		
	20HB0113 Local Program Local Infrastructure Program Buildings and Other Structures - Multipurpose Facilities Construction of Multi-Purpose Building at Brgy. Gon-ob, Loboc, Bohol	Construction	NO	Competitive Bidding	28-Jan-20	6-Feb-20	14-Feb-20	26-Feb-20	26-Feb-20	27-Feb-20	13-Mar-20							GoP	4,950,000.00		4,950,000.00	4,801,456.94		4,801,456.94	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	07-Feb-20	07-Feb-20	07-Feb-20	07-Feb-20	07-Feb-20		
	20HB0114 Local Program – Local Infrastructure Program – Buildings and Other Structures- Multi-Purpose/Facilities - Construction and/or Repair/Rehabilitation of Multi-purpose Building, Brgy. Poblacion, Sierra Bullones, Bohol	Construction	NO	Competitive Bidding	28-Jan-20	6-Feb-20	14-Feb-20	26-Feb-20	26-Feb-20	27-Feb-20	06-Mar-20							GoP	2,970,000.00		2,970,000.00	2,861,875.85		2,861,875.85	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	07-Feb-20	07-Feb-20	07-Feb-20	07-Feb-20	07-Feb-20		
	20HB0115 Local Program Local Infrastructure Program Buildings and Other Structures - Multipurpose Facilities Construction of Multi-Purpose Building at Brgy. Odiong, Jagna, Bohol	Construction	NO	Competitive Bidding	28-Jan-20	6-Feb-20	14-Feb-20	26-Feb-20	26-Feb-20	28-Feb-20	02-Mar-20							GoP	4,950,000.00		4,950,000.00	4,798,844.76		4,798,844.76	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	07-Feb-20	07-Feb-20	07-Feb-20	07-Feb-20	07-Feb-20		
	20HB0116 Local Program Local Infrastructure Program Buildings and Other Structures - Multipurpose Facilities Construction of Multi-Purpose Building at Brgy. San Carlos, Pilar, Bohol	Construction	NO	Competitive Bidding	28-Jan-20	6-Feb-20	14-Feb-20	26-Feb-20	26-Feb-20	28-Feb-20	02-Mar-20							GoP	4,950,000.00		4,950,000.00	4,753,313.30		4,753,313.30	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	07-Feb-20	07-Feb-20	07-Feb-20	07-Feb-20	07-Feb-20		
	20HB0117 Local Program Local Infrastructure Program Buildings and Other Structures - Multipurpose Facilities Construction of Multi-Purpose Building at Brgy. Balili, Jagna, Bohol	Construction	NO	Competitive Bidding	29-Jan-20	6-Feb-20	14-Feb-20	26-Feb-20	26-Feb-20	27-Feb-20	06-Mar-20							GoP	4,950,000.00		4,950,000.00	4,771,618.68		4,771,618.68	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	07-Feb-20	07-Feb-20	07-Feb-20	07-Feb-20	07-Feb-20		
	20HB0118 Local Program-Local Infrastructure Program-Local Roads and Bridges-Local Roads- Concreting of Roads at Brgy. Bagumbayan (Sta. 0+000 - Sta. 0+300 (with exception) Sta.0+191.87-Sta.0+213.81, Loboc, Bohol	Construction	NO	Competitive Bidding	29-Jan-20	6-Feb-20	14-Feb-20	26-Feb-20	26-Feb-20	28-Feb-20	06-Mar-20							GoP	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	07-Feb-20	07-Feb-20	07-Feb-20	07-Feb-20	07-Feb-20		
	20HB0119 : Local Program – Local Infrastructure Program – Buildings and Other Structures- Multi-Purpose/ Facilities - Construction and/or Repair/ Rehabilitation of Multi-purpose Building, Brgy. Magsaysay, Sevilla, Bohol	Construction	NO	Competitive Bidding	29-Jan-20	6-Feb-20	14-Feb-20	26-Feb-20	26-Feb-20	27-Feb-20	13-Mar-20							GoP	2,970,000.00		2,970,000.00	2,844,143.27		2,844,143.27	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	07-Feb-20	07-Feb-20	07-Feb-20	07-Feb-20	07-Feb-20		
	20HB0120 Local Program Local Infrastructure Program Buildings and Other Structures - Multipurpose Facilities Construction of Multi-Purpose Building at Brgy. Cantaub, Sierra Bullones, Bohol	Construction	NO	Competitive Bidding	29-Jan-20	6-Feb-20	14-Feb-20	26-Feb-20	26-Feb-20	28-Feb-20	06-Mar-20							GoP	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	07-Feb-20	07-Feb-20	07-Feb-20	07-Feb-20	07-Feb-20		

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DPWH Bohol 3rd DEO Procurement Monitoring Report as of Jan 1 to Jun 30, 2020

Code (PA P)	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	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance		
	20HB0121 Local Program – Local Infrastructure Program – Buildings and Other Structures- Multi-Purpose/Facilities - Construction of Multi-Purpose Building at Brgy. Malinao West, Lila Bohol	Construction	NO	Competitive Bidding	29-Jan-20	6-Feb-20	14-Feb-20	26-Feb-20	26-Feb-20	28-Feb-20	06-Mar-20							GoP	4,950,000.00		4,950,000.00	4,800,000.00		4,800,000.00	1) COA PICE BCCI 4)Bohol PROCESS	07-Feb-20	07-Feb-20	07-Feb-20	07-Feb-20	07-Feb-20			
	20HB0122 Local Program Local Infrastructure Program Buildings and Other Structures - Multipurpose Facilities Construction of Multi-Purpose Building at Brgy. Banban, Lila Bohol	Construction	NO	Competitive Bidding	29-Jan-20	6-Feb-20	14-Feb-20	26-Feb-20	26-Feb-20	27-Feb-20	06-Mar-20							GoP	4,950,000.00		4,950,000.00	4,800,000.00		4,800,000.00	1) COA PICE BCCI 4)Bohol PROCESS	07-Feb-20	07-Feb-20	07-Feb-20	07-Feb-20	07-Feb-20			
	20HB0123 Local Program Local Infrastructure Program Buildings and Other Structures - Multipurpose Facilities Construction of Multi-Purpose Building at Brgy. San Juan, Sierra Bullones, Bohol	Construction	NO	Competitive Bidding	29-Jan-20	6-Feb-20	14-Feb-20	26-Feb-20	26-Feb-20	28-Feb-20	03-Mar-20							GoP	4,950,000.00		4,950,000.00	4,801,451.96		4,801,451.96	1) COA PICE BCCI 4)Bohol PROCESS	07-Feb-20	07-Feb-20	07-Feb-20	07-Feb-20	07-Feb-20			
	20HB0124 Local Program – Local Infrastructure Program – Water Management Facilities – Water Supply – Construction of Potable Water Supply, Brgy. Lapsaon, Dimiao, Bohol	Construction	NO	Competitive Bidding	29-Jan-20	6-Feb-20	14-Feb-20	26-Feb-20	26-Feb-20	27-Feb-20	03-Mar-20							GoP	1,980,000.00		1,980,000.00	1,920,599.84		1,920,599.84	1) COA PICE BCCI 4)Bohol PROCESS	07-Feb-20	07-Feb-20	07-Feb-20	07-Feb-20	07-Feb-20			
	20HB0125 Local Program Local Infrastructure Program Buildings and Other Structures - Multipurpose Facilities Construction of Multi-Purpose Building at Brgy. Villa Suerte, Bilar, Bohol	Construction	NO	Competitive Bidding	29-Jan-20	6-Feb-20	14-Feb-20	26-Feb-20	26-Feb-20	27-Feb-20	03-Mar-20							GoP	4,950,000.00		4,950,000.00	4,801,352.42		4,801,352.42	1) COA PICE BCCI 4)Bohol PROCESS	07-Feb-20	07-Feb-20	07-Feb-20	07-Feb-20	07-Feb-20			
	20HB0126 Local Program Local Infrastructure Program Buildings and Other Structures - Multipurpose Facilities Completion of Multi-purpose Building at Brgy. Cagawasan, Pilar, Bohol	Construction	NO	Competitive Bidding	29-Jan-20	6-Feb-20	14-Feb-20	26-Feb-20	26-Feb-20	28-Feb-20	06-Mar-20							GoP	4,950,000.00		4,950,000.00	4,801,468.88		4,801,468.88	1) COA PICE BCCI 4)Bohol PROCESS	07-Feb-20	07-Feb-20	07-Feb-20	07-Feb-20	07-Feb-20			
	20HB0127 Local Program Local Infrastructure Program Buildings and Other Structures - Multipurpose Facilities Construction of Block Tienda at Brgy. San Isidro, Pilar, Bohol	Construction	NO	Competitive Bidding	29-Jan-20	6-Feb-20	14-Feb-20	26-Feb-20	26-Feb-20	28-Feb-20	12-Mar-20							GoP	4,950,000.00		4,950,000.00	4,780,709.91		4,780,709.91	1) COA PICE BCCI 4)Bohol PROCESS	07-Feb-20	07-Feb-20	07-Feb-20	07-Feb-20	07-Feb-20			
	20HB0128 Local Program Local Infrastructure Program Buildings and Other Structures - Multipurpose Facilities Construction of Multi-Purpose Building at Brgy. Taytay, Loboc, Bohol	Construction	NO	Competitive Bidding	29-Jan-20	6-Feb-20	14-Feb-20	26-Feb-20	26-Feb-20	28-Feb-20	03-Mar-20							GoP	4,950,000.00		4,950,000.00	4,721,558.67		4,721,558.67	1) COA PICE BCCI 4)Bohol PROCESS	07-Feb-20	07-Feb-20	07-Feb-20	07-Feb-20	07-Feb-20			
	20HB0130 Local Program – Local Infrastructure Program – Buildings and Other Structures - Multi-Purpose/ Facilities - Construction and/or Repair/Rehabilitation of Multi-purpose Building, Brgy. Abijilan, Garcia-Hernandez, Bohol	Construction	NO	Competitive Bidding	29-Jan-20	6-Feb-20	14-Feb-20	26-Feb-20	26-Feb-20	27-Feb-20	03-Mar-20							GoP	2,970,000.00		2,970,000.00	2,880,900.00		2,880,900.00	1) COA PICE BCCI 4)Bohol PROCESS	07-Feb-20	07-Feb-20	07-Feb-20	07-Feb-20	07-Feb-20			
	20HB0131 Local Program-Local Infrastructure Program-Local Roads and Bridges-Local Roads- Concreting of Roads at Brgy. Subayon, (Sta. 0+000- 0+300), Bilar, Bohol	Construction	NO	Competitive Bidding	29-Jan-20	12-Feb-20	20-Feb-20	03-Mar-20	03-Mar-20	04-Mar-20	18-Mar-20							GoP	4,950,000.00		4,950,000.00	4,701,972.75		4,701,972.75	1) COA PICE BCCI 4)Bohol PROCESS	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20			
	20HB0132 Local Program – Local Infrastructure Program – Buildings and Other Structures - Multi-Purpose/Facilities Construction of Multi-purpose Building, Carmen, Bohol	Construction	NO	Competitive Bidding	29-Jan-20	12-Feb-20	20-Feb-20	11-Mar-20	11-Mar-20	13-Mar-20	25-Mar-20							GoP	4,950,000.00		4,950,000.00	4,801,443.26		4,801,443.26	1) COA PICE BCCI 4)Bohol PROCESS	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20			
	20HB0134 Local Program-Local Infrastructure Program-Buildings and Other Structures-Multi-Purpose/Facilities-Construction of Multi-Purpose Building at Brgy. Luyo, Dimiao, Bohol	Construction	NO	Competitive Bidding	29-Jan-20	12-Feb-20	20-Feb-20	03-Mar-20	03-Mar-20	04-Mar-20	18-Mar-20							GoP	4,950,000.00		4,950,000.00	4,796,811.79		4,796,811.79	1) COA PICE BCCI 4)Bohol PROCESS	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20			

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	20HB0135 Local Program – Local Infrastructure Program – Local Roads and Bridges – Local Roads – Rehabilitation/ Reconstruction of Roads with Slips, slope Collapse and Landslide, Tagbilaran East Road (Tagbilaran-Jagna), Jagna, Bohol Bohol KO190+850 – KO193+956.48	Construction	NO	Competitive Bidding	29-Jan-20	12-Feb-20	20-Feb-20	03-Mar-20	03-Mar-20	12-Mar-20	16-Mar-20							GoP	49,500,000.00		49,500,000.00	48,014,999.96		48,014,999.96	1) COA PICE 2) BCCI 3) BCCI 4)Bohol PROCESS	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20			
	20HB0136 Local Program-Local Infrastructure Program-Buildings and Other Structures-Multi-Purpose/Facilities-Construction of Multi-Purpose Building at Brgy. Untaga, Alicia, Bohol	Construction	NO	Competitive Bidding	29-Jan-20	12-Feb-20	20-Feb-20	03-Mar-20	03-Mar-20	04-Mar-20	16-Mar-20							GoP	4,950,000.00		4,950,000.00	4,880,997.10		4,880,997.10	1) COA PICE 2) BCCI 3) BCCI 4)Bohol PROCESS	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20			
	20HB0137 Local Program-Local Infrastructure Program-Buildings and Other Structures-Multi-Purpose/Facilities-Construction of Multi-Purpose Building at Brgy. La Suerte, Pilar, Bohol	Construction	NO	Competitive Bidding	29-Jan-20	12-Feb-20	20-Feb-20	03-Mar-20	03-Mar-20	05-Mar-20	18-Mar-20							GoP	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	1) COA PICE 2) BCCI 3) BCCI 4)Bohol PROCESS	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20			
	20HB0138 Local Program-Local Infrastructure Program-Buildings and Other Structures-Multi-Purpose/Facilities-Construction of Multi-Purpose Building at Brgy. Bugang Norte, Bilar, Bohol	Construction	NO	Competitive Bidding	29-Jan-20	12-Feb-20	20-Feb-20	03-Mar-20	03-Mar-20	05-Mar-20	18-Mar-20							GoP	4,950,000.00		4,950,000.00	4,801,440.12		4,801,440.12	1) COA PICE 2) BCCI 3) BCCI 4)Bohol PROCESS	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20			
	20HB0139 Local Program – Local Infrastructure Program – Buildings and Other Structures - Multi-Purpose/Facilities Construction of Multi-Purpose Building (New Municipal Building), Phase II, Garcia-Hernandez, Bohol	Construction	NO	Competitive Bidding	29-Jan-20	12-Feb-20	20-Feb-20	03-Mar-20	03-Mar-20	05-Mar-20	13-Mar-20							GoP	19,800,000.00		19,800,000.00	19,205,932.00		19,205,932.00	1) COA PICE 2) BCCI 3) BCCI 4)Bohol PROCESS	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20			
	20HB0140 Local Program-Local Infrastructure Program-Buildings and Other Structures-Multi-Purpose/Facilities-Construction of Multi-Purpose Building at Brgy. Tabajan, Guindulman, Bohol	Construction	NO	Competitive Bidding	29-Jan-20	12-Feb-20	20-Feb-20	03-Mar-20	03-Mar-20	05-Mar-20	13-Mar-20							GoP	4,950,000.00		4,950,000.00	4,801,481.55		4,801,481.55	1) COA PICE 2) BCCI 3) BCCI 4)Bohol PROCESS	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20			
	20HB0141 Local Program – Local Infrastructure Program – Buildings and Other Structures - Multi-Purpose/Facilities Construction of Multi-purpose Building, Brgy. El Salvador, Carmen, Bohol	Construction	NO	Competitive Bidding	4-Feb-20	12-Feb-20	20-Feb-20	03-Mar-20	03-Mar-20	05-Mar-20	20-Mar-20							GoP	14,850,000.00		14,850,000.00	14,316,152.80		14,316,152.80	1) COA PICE 2) BCCI 3) BCCI 4)Bohol PROCESS	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20			
	20HB0142 Local Program – Local Infrastructure Program – Buildings and Other Structures - Multi-Purpose/Facilities Local Program-Local Infrastructure Program-Buildings and Other Structures-Multi-Purpose/Facilities-Rehabilitation of Multi-Purpose Building at Brgy. Casbu, Guindulman, Bohol	Construction	NO	Competitive Bidding	4-Feb-20	12-Feb-20	20-Feb-20	03-Mar-20	03-Mar-20	05-Mar-20	16-Mar-20							GoP	4,950,000.00		4,950,000.00	4,798,736.40		4,798,736.40	1) COA PICE 2) BCCI 3) BCCI 4)Bohol PROCESS	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20			
	20HB0143 Local Program-Local Infrastructure Program-Buildings and Other Structures-Multi-Purpose/Facilities-Construction of Evacuation Center at Brgy. San Jose, Sierra Bullones, Bohol	Construction	NO	Competitive Bidding	4-Feb-20	12-Feb-20	20-Feb-20	03-Mar-20	03-Mar-20	06-Mar-20	09-Mar-20							GoP	4,950,000.00		4,950,000.00	4,799,416.16		4,799,416.16	1) COA PICE 2) BCCI 3) BCCI 4)Bohol PROCESS	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20			
	20HB0144 Local Program-Local Infrastructure Program-Buildings and Other Structures-Multi-Purpose/Facilities-Construction of Multi-Purpose Building at Brgy. Dagohoy, Bilar, Bohol	Construction	NO	Competitive Bidding	4-Feb-20	12-Feb-20	20-Feb-20	03-Mar-20	03-Mar-20	05-Mar-20	20-Mar-20							GoP	4,950,000.00		4,950,000.00	4,770,635.63		4,770,635.63	1) COA PICE 2) BCCI 3) BCCI 4)Bohol PROCESS	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20			

ANNEX B

DPWH Bohol 3rd DEO Procurement Monitoring Report as of Jan 1 to Jun 30, 2020

Code (PA P)	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	
	20HB0145 Local Program-Local Infrastructure Program-Buildings and Other Structures-Multi-Purpose/Facilities-Construction of Multi-Purpose Building at Brgy. Limokon Ilaya, Dimiao, Bohol	Construction	NO	Competitive Bidding	4-Feb-20	12-Feb-20	20-Feb-20	03-Mar-20	03-Mar-20	06-Mar-20	10-Mar-20						GoP	4,950,000.00		4,950,000.00	4,796,252.11		4,796,252.11	1) COA PICE BCCI 4)Bohol PROCESS	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20			
	20HB0146 Local Program-Local Infrastructure Program-Buildings and Other Structures-Multi-Purpose/Facilities-Construction of Multi-Purpose Building at Brgy. La Fortuna, Lila, Bohol	Construction	NO	Competitive Bidding	4-Feb-20	12-Feb-20	20-Feb-20	03-Mar-20	03-Mar-20	12-Mar-20	16-Mar-20						GoP	4,950,000.00		4,950,000.00	4,801,493.93		4,801,493.93	1) COA PICE BCCI 4)Bohol PROCESS	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20			
	20HB0147 Local Program – Local Infrastructure Program – Buildings and Other Structures - Multi-Purpose/Facilities Construction of Senior Citizens Building, Poblacion, Candijay, Bohol	Construction	NO	Competitive Bidding	4-Feb-20	12-Feb-20	20-Feb-20	03-Mar-20	03-Mar-20	06-Mar-20	10-Mar-20						GoP	4,950,000.00		4,950,000.00	4,801,415.09		4,801,415.09	1) COA PICE BCCI 4)Bohol PROCESS	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20			
	20HB0148 Local Program-Local Infrastructure Program-Buildings and Other Structures-Multi-Purpose/Facilities-Construction of Multi-Purpose Building at Brgy. Malinao East, Lila, Bohol	Construction	NO	Competitive Bidding	4-Feb-20	12-Feb-20	20-Feb-20	03-Mar-20	03-Mar-20	05-Mar-20	20-Mar-20						GoP	4,950,000.00		4,950,000.00	4,820,000.00		4,820,000.00	1) COA PICE BCCI 4)Bohol PROCESS	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20			
	20HB0149 Local Program – Local Infrastructure Program – Local Roads and Bridges – Local Roads - Concreting of Roads at Brgy. Calatrava (Sta. 1+000-Sta.1+042.01; Sta.1+280.00-Sta.1+500.00), Carmen, Bohol	Construction	NO	Competitive Bidding	4-Feb-20	20-Feb-20	28-Feb-20	11-Mar-20	11-Mar-20	13-Mar-20	20-Mar-20						GoP	4,950,000.00		4,950,000.00	4,789,763.00		4,789,763.00	1) COA PICE BCCI 4)Bohol PROCESS	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20		Modification of Project Description	
	20HB0150 Local Program – Local Infrastructure Program – Local Roads and Bridges – Local Roads - Concreting of Roads at Brgy. Montesuerte (Sta. 0+000.00 – Sta. 0+093.81, Sta. 0+098.35 – Sta. 0+268.77) Carmen, Bohol	Construction	NO	Competitive Bidding	4-Feb-20	20-Feb-20	28-Feb-20	11-Mar-20	11-Mar-20	12-Mar-20	20-Mar-20						GoP	4,950,000.00		4,950,000.00	4,823,587.19		4,823,587.19	1) COA PICE BCCI 4)Bohol PROCESS	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20		Modification of Project Description	
	20HB0151 Local Program-Local Infrastructure Program-Local Roads and Bridges-Local Roads-Concreting of Roads at Brgy. Tamboan, (Sta. 0+250- Sta.0+686.50), Carmen, Bohol	Construction	NO	Competitive Bidding	4-Feb-20	20-Feb-20	28-Feb-20	11-Mar-20	11-Mar-20	13-Mar-20	20-Mar-20						GoP	4,950,000.00		4,950,000.00	4,918,492.38		4,918,492.38	1) COA PICE BCCI 4)Bohol PROCESS	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20		Modification of Project Description	
	20HB0152 Local Program-Local Infrastructure Program-Local Roads and Bridges-Local Roads-Concreting of Roads at Brgy. Buenos Aires (Sta. 0+070-Sta.0+282.78; Sta.523.57-Sta.0+577.63), Carmen, Bohol	Construction	NO	Competitive Bidding	4-Feb-20	20-Feb-20	28-Feb-20	11-Mar-20	11-Mar-20	12-Mar-20	26-Mar-20						GoP	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	1) COA PICE BCCI 4)Bohol PROCESS	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20		Modification of Project Description	
	20HB0153 Local Program – Local Infrastructure Program – Local Roads and Bridges – Local Roads, Concreting of Roads at Sitio Paglaum, Poblacion, Sierra Bullones, Bohol Sta. 0+000.00 – Sta. 0+408.00	Construction	NO	Competitive Bidding	4-Feb-20	20-Feb-20	28-Feb-20	11-Mar-20	11-Mar-20	12-Mar-20	20-Mar-20						GoP	4,950,000.00		4,950,000.00	4,801,498.67		4,801,498.67	1) COA PICE BCCI 4)Bohol PROCESS	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20		Modification of Project Description	
	20HB0154 Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects – Local Roads and Bridges, Local Roads, Concreting of Roads Sitio Cabungan, Brgy. Cadapdapan, Candijay to Brgy. Inaghuban, Pilar, Bohol Sta. 0+000.00 – Sta. 0+101.68; Sta. 1+360.00 – Sta. 1+688.34	Construction	NO	Competitive Bidding	4-Feb-20	20-Feb-20	28-Feb-20	11-Mar-20	11-Mar-20	13-Mar-20	16-Mar-20						GoP	39,200,000.00		39,200,000.00	37,935,044.61		37,935,044.61	1) COA PICE BCCI 4)Bohol PROCESS	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20		Modification of Project Description	

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DPWH Bohol 3rd DEO Procurement Monitoring Report as of Jan 1 to Jun 30, 2020

Code (PA P)	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	
	20HB0155 Local Program – Local Infrastructure Program – Local Roads and Bridges – Local Roads, Concreting of Roads from Purok 3 to Purok 7, Brgy. Salvador, Sierra Bullones, Bohol (Section 1: Sta. 0+200.00 – Sta. 0+457.43 - Concrete Pavement) (Section 2A: Sta. 0+457.43 – Sta. 0+497.93 - Concrete Shoulder both sides)	Construction	NO	Competitive Bidding	4-Feb-20	20-Feb-20	28-Feb-20	11-Mar-20	11-Mar-20	13-Mar-20	16-Mar-20							GoP	4,950,000.00		4,950,000.00	4,701,243.81		4,701,243.81	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20		Modification of Project Description
	20HB0156 Local Program-Local Infrastructure Program-Local Roads and Bridges-Local Roads-Concreting of Roads at Brgy. Laca, Jagna, Bohol Section 1: Sta.2+653.00-Sta.2+774.66; Section2: Sta. 2+836.27-Sta.2+987.20	Construction	NO	Competitive Bidding	4-Feb-20	20-Feb-20	28-Feb-20	11-Mar-20	11-Mar-20	12-Mar-20	25-Mar-20							GoP	4,950,000.00		4,950,000.00	4,704,324.39		4,704,324.39	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20		Modification of Project Description
	20HB0157 Local Program-Local Infrastructure Program-Local Roads and Bridges-Local Roads-Concreting of Roads at Brgy. Ipil (Sta. 0+000- 0+314.00), Jagna, Bohol	Construction	NO	Competitive Bidding	4-Feb-20	20-Feb-20	28-Feb-20	11-Mar-20	11-Mar-20	13-Mar-20	20-Mar-20							GoP	4,950,000.00		4,950,000.00	4,703,433.98		4,703,433.98	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20		Modification of Project Description
	20HB0158 Local Program – Local Infrastructure Program – Buildings and Other Structures – Multi-purpose/Facilities – Construction of Multi-purpose Building at Brgy. Villa Garcia, Sierra Bullones, Bohol	Construction	NO	Competitive Bidding	4-Feb-20	20-Feb-20	28-Feb-20	11-Mar-20	11-Mar-20	12-Mar-20	25-Mar-20							GoP	4,950,000.00		4,950,000.00	4,909,997.96		4,909,997.96	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20		Modification of Project Description
	20HB0159 Local Program – Local Infrastructure Program – Local Roads and Bridges – Construction/Rehabilitation of Bagumbayan, Pilar – Caluasan, Dagohoy Road, Pilar, Bohol Sta. 2+995.00 – Sta. 4+108.50	Construction	NO	Competitive Bidding	4-Feb-20	20-Feb-20	28-Feb-20	11-Mar-20	11-Mar-20	13-Mar-20	26-Mar-20							GoP	19,800,000.00		19,800,000.00	18,793,979.64		18,793,979.64	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20		
	20HB0160 Local Program-Local Infrastructure Prgram-Local Roads and Brides-Construction/ Rehabilitation of Jct. (TER) La Union (Candijay) Cabulao - Lungsodaan - Pook Road (Mabini), Candijay, Bohol Sta.0+389.00-Sta.4+213.85	Construction	NO	Competitive Bidding	4-Feb-20	20-Feb-20	28-Feb-20	11-Mar-20	11-Mar-20	12-Mar-20	20-Mar-20							GoP	19,800,000.00		19,800,000.00	19,206,168.00		19,206,168.00	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20		
	20HB0161 Local Program – Local Infrastructure Program – Flood Control and Drainage – Flood Control Structures/Facilities Construction of Flood Control Structures at Wahig River, Sierra Bullones, Bohol Sta. 0+000.00 – Sta. 0+641.90(bothsides)	Construction	NO	Competitive Bidding	4-Feb-20	20-Feb-20	28-Feb-20	11-Mar-20	11-Mar-20	12-Mar-20	20-Mar-20							GoP	49,500,000.00		49,500,000.00	47,025,000.00		47,025,000.00	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20		
	20HB0162 Local Program – Local Infrastructure Program – Buildings and Other Structures - Multi-Purpose/Facilities Construction of Multi-purpose Building in Brgy. Nagsulay, Lila, Bohol	Construction	NO	Competitive Bidding	4-Feb-20	20-Feb-20	28-Feb-20	11-Mar-20	11-Mar-20	13-Mar-20	16-Mar-20							GoP	6,930,000.00		6,930,000.00	6,719,727.70		6,719,727.70	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
	20HB0163 Local Program – Local Infrastructure Program – Local Roads and Bridges – Local Roads, Concreting of Roads at Sitio Cantugop, Napo to Brgy. Putlongcam, Alicia, Bohol Sta. 0+000.00 – Sta 3+202.90 with exception Section 1; Sta. 2+065.00 – Sta. 2+365.00 Section 2	Construction	NO	Competitive Bidding	4-Feb-20	20-Feb-20	28-Feb-20	11-Mar-20	11-Mar-20	13-Mar-20	20-Mar-20							GoP	49,500,000.00	}	49,500,000.00	47,945,094.90		47,945,094.90	1) COA PICE BCCI 4)Bohol PROCESS	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20		
Total Alloted Budget of On-going Procurement Activities																			765,188,316.90													

Prepared by:

MARCELA B. DALEN
BAC Secretariat

Recommended for Approval by:

LIBERTY B. LASSENTO
BAC Chairperson

APPROVED:

MAGITING A. CRUZ
Head of the Procuring Entity