

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
COMPLETED PROCUREMENT ACTIVITIES																														
19HA0216	Completion of Albuquerque Public Market	Construction Section	NO	Competitive Bidding	11/22/2019	12/23/2019 - 12/23/2019	12/10/2019	12/23/2019	12/23/2019	12/28/2019	1/2/2020	1/6/2020	4/6/2020	4/16/2020	4/17/2020	140	-	GoP	14925000	14,925,000.00	14832299.64		14,832,299.64	1.JCOA 2.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCCI 5.) DIWA 6.) JBBCCI 7.) DTI 8.) Siatuna Mayor's Office 9.) Pangasinan Mayor's Office 10.) Marikina Mayor's Office 11.)	1.) 12/04/2019 2.) 12/04/2019 3.) 12/04/2019 4.) 12/04/2019 5.) 12/04/2019 6.) 12/04/2019 7.) 12/05/2019 8.) 12/05/2019 9.) 12/05/2019 10.) 12/05/2019 11.) 12/05/2019	1.) 12/04/2019 2.) 12/04/2019 3.) 12/04/2019 4.) 12/04/2019 5.) 12/04/2019 6.) 12/04/2019 7.) 12/05/2019 8.) 12/05/2019 9.) 12/05/2019 10.) 12/05/2019 11.) 12/05/2019	1.) 12/04/2019 2.) 12/04/2019 3.) 12/04/2019 4.) 12/04/2019 5.) 12/04/2019 6.) 12/04/2019 7.) 12/05/2019 8.) 12/05/2019 9.) 12/05/2019 10.) 12/05/2019 11.) 12/05/2019	1.) 12/04/2019 2.) 12/04/2019 3.) 12/04/2019 4.) 12/04/2019 5.) 12/04/2019 6.) 12/04/2019 7.) 12/05/2019 8.) 12/05/2019 9.) 12/05/2019 10.) 12/05/2019 11.) 12/05/2019	2	
P00401334VS	Preventive Maintenance - Jct. (TER) Daus-Pangasinan Road - K0006+651 - K0007+300	Construction Section	YES	Competitive Bidding	10/17/2019	11/8/2019 - 11/27/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019	11/28/2019	12/3/2019	2/3/2020	2/13/2020	2/20/2020	36	-	GoP	9266880	9,266,880.00	9168914.14		9,168,914.14	1.JCOA 2.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCCI 5.) DOT 6.) DTI	1.) 11/12/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	1.) 11/12/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	1.) 11/12/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	1.) 11/12/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	1.) 11/12/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	3
P00431333VS	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - La Paz (Cortes) - Catiguan-Lourdes-Anislag (Corela) Road in support of the Agribusiness Industry, Cortes, Bohol	Construction Section	YES	Competitive Bidding	10/17/2019	11/8/2019 - 11/27/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019	11/28/2019	12/3/2019	1/30/2020	2/7/2020	2/14/2020	101	-	GoP	24500000	24,500,000.00	23,519,886.57		23,519,886.57	1.JCOA 2.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCCI 5.) DOT 6.) DTI	1.) 11/12/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	1.) 11/12/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	1.) 11/12/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	1.) 11/12/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	1.) 11/12/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	3
P00431190VS	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Jct. TNR leading to Pangasinan Demonstration Farm, Marikina, Bohol	Construction Section	YES	Competitive Bidding	10/17/2019	11/8/2019 - 11/27/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019	11/28/2019	12/3/2019	1/30/2020	2/7/2020	2/14/2020	65	-	GoP	9800000	9,800,000.00	9450000		9,450,000.00	1.JCOA 2.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCCI 5.) DOT 6.) DTI	1.) 11/12/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	1.) 11/12/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	1.) 11/12/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	1.) 11/12/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	1.) 11/12/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	3
P00420426VS	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Abucayan Norte Flood Control (Package 2), Abucayan Norte, Calape, Bohol	Construction Section	YES	Competitive Bidding	10/17/2019	11/8/2019 - 11/27/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019	11/28/2019	12/3/2019	1/30/2020	2/7/2020	2/14/2020	182	-	GoP	17840000	17,840,000.00	17072590.5		17,072,590.50	1.JCOA 2.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCCI 5.) DOT 6.) DTI	1.) 11/12/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	1.) 11/12/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	1.) 11/12/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	1.) 11/12/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	1.) 11/12/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	3
P00401298VS	Off-Carriageway Improvement - Pangasinan Island Circumferential Rd. - (S000480) K0012+067 - K0012+567, (S000958H) K0007+500 - K0008+000	Construction Section	YES	Competitive Bidding	10/17/2019	11/8/2019 - 11/27/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019	12/2/2019	12/3/2019	1/14/2020	1/16/2020	1/17/2020	80	-	GoP	15499680	15,499,680.00	14879280		14,879,280.00	1.JCOA 2.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCCI 5.) DOT 6.) DTI	1.) 11/12/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	1.) 11/12/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	1.) 11/12/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	1.) 11/12/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	1.) 11/12/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	FLR
P00401296VS	Off-Carriageway Improvement - Tagbilaran North Rd. (Tagbilaran-Jetafe Sect.) - K0034+000 - K0034+601	Construction Section	YES	Competitive Bidding	10/22/2019	11/15/2019 - 12/4/2019	11/22/2019	12/4/2019	12/4/2019	12/5/2019	12/6/2019	12/19/2019	1/14/2020	12/4/2020	12/11/2020	70	-	GoP	14134540	14,134,540.00	13710410.3		13,710,410.30	1.JCOA 2.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCCI 5.) DOT 6.) DTI	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	FLR
P00401333VS	Preventive Maintenance - Balilihan-Hanopol-Batuan Rd. - K0032+713 - K0032+991	Construction Section	YES	Competitive Bidding	-	11/15/2019 - 12/4/2019	11/22/2019	12/4/2019	12/4/2019	12/5/2019	12/6/2019	12/10/2019	1/30/2020	2/7/2020	2/14/2020	13	-	GoP	2426480	2,426,480.00	2387890.76		2,387,890.76	1.JCOA 2.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCCI 5.) DOT 6.) DTI	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	2
P00431191VS	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Catigbian-Camano Road (Catigbian Section) leading to Sagpayan Peak, Chocolate Hills and Danao Adventure Park, Catigbian, Bohol	Construction Section	YES	Competitive Bidding	10/22/2019	11/15/2019 - 12/4/2019	11/22/2019	12/4/2019	12/4/2019	12/5/2019	12/6/2019	12/19/2019	1/30/2020	2/7/2020	2/14/2020	142	-	GoP	19600000	19,600,000.00	18977000		18,977,000.00	1.JCOA 2.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCCI 5.) DOT 6.) DTI	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	2
P00431194VS	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Jct. TCSR Poblacion-Libjo Road leading to Mirros of the World Skatuna and Skatuna Tree Park, Skatuna, Bohol	Construction Section	YES	Competitive Bidding	10/22/2019	11/15/2019 - 12/4/2019	11/22/2019	12/4/2019	12/4/2019	12/5/2019	12/6/2019	12/10/2019	1/30/2020	2/7/2020	2/14/2020	73	-	GoP	9800000	9,800,000.00	9456000		9,456,000.00	1.JCOA 2.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCCI 5.) DOT 6.) DTI	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	2
P00442127VS	Construction of Multi-Purpose Building, Brgy. Tandyay, Corella, Bohol	Construction Section	YES	Competitive Bidding	-	11/15/2019 - 12/4/2019	11/22/2019	12/4/2019	12/4/2019	12/5/2019	12/6/2019	12/10/2019	1/30/2020	2/7/2020	2/14/2020	60	-	GoP	1960000	1,960,000.00	1715000		1,715,000.00	1.JCOA 2.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCCI 5.) DOT 6.) DTI 7.) DIWA	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019 7.) 12/04/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019 7.) 12/04/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019 7.) 12/04/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019 7.) 12/04/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019 7.) 12/04/2019	2
P00440284VS	Construction (Completion) of Multi-Purpose Building, Brgy. Boyang Sur, Balilihan, Bohol	Construction Section	YES	Competitive Bidding	-	11/15/2019 - 12/4/2019	11/22/2019	12/4/2019	12/4/2019	12/5/2019	12/6/2019	12/10/2019	1/30/2020	2/7/2020	2/14/2020	60	-	GoP	1000000	1,000,000.00	996044.65		996,044.65	1.JCOA 2.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCCI 5.) DOT 6.) DTI	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	2
P00442128VS	Construction of Multi-Purpose Building, Balcayan Bakuarte, Brgy. Poblacion, Balcayan, Bohol	Construction Section	YES	Competitive Bidding	-	11/15/2019 - 12/4/2019	11/22/2019	12/4/2019	12/4/2019	12/5/2019	12/6/2019	12/10/2019	7/14/2020	7/23/2020	10/30/2020	60	-	GoP	1960000	1,960,000.00	1942911.3		1,942,911.30	1.JCOA 2.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCCI 5.) DOT 6.) DTI 7.) DIWA	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019 7.) 12/04/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019 7.) 12/04/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019 7.) 12/04/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019 7.) 12/04/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019 7.) 12/04/2019	2
P0040098SVS	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Jct (TNR) Marikina-Anisagua-Catigbian (Loom) - K0018+891 - K0018+875	Construction Section	YES	Competitive Bidding	-	11/15/2019 - 12/4/2019	11/22/2019	12/4/2019	12/4/2019	12/5/2019	12/6/2019	12/19/2019	12/1/2020	12/11/2020	12/18/2020	41	-	GoP	3292900	3,292,800.00	3192705.09		3,192,705.09	1.JCOA 2.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCCI 5.) DOT 6.) DTI	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11				

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
P00420431VS	Construction/Maintenance of Flood Mitigation Structures and Drainage System - Construction Tubigan Flood Control, Tubigan, Calape, Bohol	Construction Section	YES	Competitive Bidding	10/22/2019	11/15/2019 - 12/4/2019	11/22/2019	12/4/2019	12/4/2019	12/4/2019	12/6/2019	12/10/2019	1/30/2020	2/7/2020	2/14/2020	130	-	GoP	9800000		9,800,000.00	9603877.1		9,503,877.10		1.) JCOA 2.) Executive Dir. Process-Bohol 3.) JABCCI 4.) JBBCAI 5.) JDTI 6.) DTI	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	2	
P00431202VS	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Ubojan-Manga Coastal Road in support of the Agribusiness Industry, Tagbilaran City, Bohol	Construction Section	YES	Competitive Bidding	10/22/2019	11/15/2019 - 12/4/2019	11/22/2019	12/4/2019	12/4/2019	12/5/2019	12/9/2019	12/10/2019	3/10/2020	3/18/2020	3/23/2020	65	-	GoP	9800000		9,800,000.00	9380566.5		9,380,566.50		1.) JCOA 2.) Executive Dir. Process-Bohol 3.) JABCCI 4.) JBBCAI 5.) JDTI 6.) DTI	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	2	
P00431189VS	Construction/Improvement of Access Roads leading to Seaports - Antiquera-Balilihan via Dorol Road leading to Chocolate Hills via Balilihan-Hanopol-Batuan Road from Catagitan International Cruise Ship Port, Antiquera and Balilihan, Bohol	Construction Section	YES	Competitive Bidding	11/15/2019	11/20/2019 - 12/9/2019	11/27/2019	12/9/2019	12/9/2019	12/10/2019	12/11/2019	12/13/2019	1/30/2020	2/7/2020	2/14/2020	72	-	GoP	14700000		14,700,000.00	13960569.57		13,960,569.57		1.) JCOA 2.) Executive Dir. Process-Bohol 3.) JABCCI 4.) JBBCAI 5.) DTI 6.) DOT	1.) 11/22/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/22/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/22/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/22/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/22/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	5	
P00431197VS	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Del Carmen Norte-Dorok-San Isidro (Balilihan) Road leading to Camagao Falls, Balilihan, Bohol	Construction Section	YES	Competitive Bidding	11/15/2019	11/20/2019 - 12/9/2019	11/27/2019	12/9/2019	12/9/2019	12/10/2019	12/11/2019	12/13/2019	11/24/2020	11/29/2020	11/27/2020	55	-	GoP	9800000		9,800,000.00	9310457.72		9,310,457.72		1.) JCOA 2.) Executive Dir. Process-Bohol 3.) JABCCI 4.) JBBCAI 5.) DTI 6.) DOT	1.) 11/22/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/22/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/22/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/22/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/22/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	FLR	
P00431208VS	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - San Roque-Bectol-Baucan to Dateg Norte Road connecting Balilihan-Hanopol-Batuan Road and Cortes-Balilihan-Catigbian-Macasa Road in Support to the Furniture, Gifts and Housewares, and Agribusiness Industries, Balilihan, Bohol	Construction Section	YES	Competitive Bidding	11/15/2019	11/20/2019 - 12/9/2019	11/27/2019	12/9/2019	12/9/2019	12/10/2019	12/12/2019	12/13/2019	11/24/2020	11/26/2020	11/27/2020	101	-	GoP	24500000		24,500,000.00	23275000		23,275,000.00		1.) JCOA 2.) Executive Dir. Process-Bohol 3.) JABCCI 4.) JBBCAI 5.) DTI 6.) DOT	1.) 11/22/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/22/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/22/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/22/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/22/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	FLR	
P00431195VS	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Sitagan-Bungahan-Tupas (Antiquera) Road leading to Lake Tupas, Antiquera, Bohol	Construction Section	YES	Competitive Bidding	11/15/2019	11/20/2019 - 12/9/2019	11/27/2019	12/9/2019	12/9/2019	12/9/2019	12/11/2019	12/13/2019	1/30/2020	2/7/2020	2/14/2020	95	-	GoP	19600000		19,600,000.00	16618651.78		16,618,651.78		1.) JCOA 2.) Executive Dir. Process-Bohol 3.) JABCCI 4.) JBBCAI 5.) DTI 6.) DOT	1.) 11/22/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/22/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/22/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/22/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/22/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	5	
P00401300VS	Off-Carriageway Improvement - Tagbilaran City-Coralla-Skukuna-Loboc Rd - K0017+000 - K0017+407	Construction Section	YES	Competitive Bidding	11/15/2019	11/20/2019 - 12/9/2019	11/27/2019	12/9/2019	12/9/2019	12/10/2019	12/11/2019	12/13/2019	11/24/2020	12/4/2020	12/11/2020	43	-	GoP	7977200		7,977,200.00	7578340		7,578,340.00		1.) JCOA 2.) Executive Dir. Process-Bohol 3.) JABCCI 4.) JBBCAI 5.) DTI 6.) DOT	1.) 11/22/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/22/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/22/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/22/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/22/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	FLR	
P00420428VS	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Macasa Flood Control, Tubigan, Bohol	Construction Section	YES	Competitive Bidding	11/15/2019	11/20/2019 - 12/9/2019	11/27/2019	12/9/2019	12/9/2019	12/9/2019	12/11/2019	12/13/2019	1/30/2020	2/7/2020	2/14/2020	130	-	GoP	9800000		9,800,000.00	9620000		9,620,000.00		1.) JCOA 2.) Executive Dir. Process-Bohol 3.) JABCCI 4.) JBBCAI 5.) DTI 6.) DOT	1.) 11/22/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/22/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/22/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/22/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/22/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	5	
P00400893VS	Rehabilitation/Major Repair of Permanent Bridges - Abatan Br. (B00227BH) along Tagbilaran North Road (Tagbilaran - Jetafe Sect.)	Construction Section	YES	Competitive Bidding	-	1/18/2020 - 2/10/2020	1/27/2020	2/10/2020	2/10/2020	2/11/2020	2/12/2020	2/14/2020	2/17/2020	2/27/2020	3/5/2020	35	-	GoP	3528000		3,528,000.00	3520300		3,520,300.00		1.) JCOA 2.) Executive Dir. Process-Bohol 3.) JABCCI 4.) JBBCAI	1.) 01/29/2020 2.) 01/29/2020 3.) 01/29/2020 4.) 01/29/2020	1.) 01/29/2020 2.) 01/29/2020 3.) 01/29/2020 4.) 01/29/2020	1.) 01/29/2020 2.) 01/29/2020 3.) 01/29/2020 4.) 01/29/2020	1.) 01/29/2020 2.) 01/29/2020 3.) 01/29/2020 4.) 01/29/2020	1.) 01/29/2020 2.) 01/29/2020 3.) 01/29/2020 4.) 01/29/2020	2nd Re-Advertisement	
P00441207VS	Construction of Multi-Purpose Building, Brgy. Lourdes, Panglao, Bohol	Construction Section	YES	Competitive Bidding	-	11/20/2019 - 12/9/2019	11/27/2019	12/9/2019	12/9/2019	12/10/2019	12/11/2019	12/13/2019	-	-	-	90	-	GoP	0		0												

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
P00401297VS	Off-Carriageway Improvement - Jct (TNR) Maribojoc-Antique-Catagbacan (Leon) - K0015+616 - K0015+643, K0015+665 - K0015+692, K0015+722 - K0016+979	Construction Section	YES	Competitive Bidding	10/22/2019	11/27/2019 - 12/16/2019	12/4/2019	12/16/2019	12/16/2019	12/16/2019	12/17/2019	12/20/2019	11/24/2020	11/27/2020	12/1/2020	82	-	GoP	15954400		15,954,400.00	12546000		12,546,000.00	1.) JCOA 2.) Executive Dir. Process-Bohol 3.) JABCCI 4.) JBCCI 5.) DTI 6.) DOT 7.) Prov. Engineer's Office 8.) Office of the Congressman 9.) City Mayor's Office	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	2	FLR
P00401460VS	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tagbilaran City-Corola-Sikatuna-Loboc Rd - K0005+000 - K0005+325, K0006+000 - K0006+629	Construction Section	YES	Competitive Bidding	11/13/2019	11/27/2019 - 12/16/2019	12/4/2019	12/16/2019	12/16/2019	12/16/2019	12/17/2019	12/20/2019	11/24/2020	11/27/2020	12/1/2020	152	-	GoP	36002260		36,002,260.00	26100977		26,100,977.00	1.) JCOA 2.) Executive Dir. Process-Bohol 3.) JABCCI 4.) JBCCI 5.) DTI 6.) DOT 7.) Prov. Engineer's Office 8.) Office of the Congressman 9.) City Mayor's Office	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	2	FLR
P00431198VS	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Jct. (CBMR) Pob. (Cortes) - Jct. Corola-Balibhan in Support to the Agribusiness Industry, Cortes, Bohol	Construction Section	YES	Competitive Bidding	11/13/2019	11/27/2019 - 12/16/2019	12/4/2019	12/16/2019	12/16/2019	12/16/2019	12/17/2019	12/20/2019	2/3/2020	2/13/2020	2/20/2020	55	-	GoP	9800000		9,800,000.00	7364900		7,354,900.00	1.) JCOA 2.) Executive Dir. Process-Bohol 3.) JABCCI 4.) JBCCI 5.) DTI 6.) DOT 7.) Prov. Engineer's Office 8.) Office of the Congressman 9.) City Mayor's Office	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	2	
P00442113VS	Concreting of San Isidro-Buayan Dampas Road, Tagbilaran City	Construction Section	YES	Competitive Bidding	11/13/2019	11/27/2019 - 12/16/2019	12/4/2019	12/16/2019	12/16/2019	12/16/2019	12/17/2019	12/19/2019	2/26/2020	3/6/2020	3/13/2020	60	-	GoP	11270000		11,270,000.00	9636496.26		9,636,496.26	1.) JCOA 2.) Executive Dir. Process-Bohol 3.) JABCCI 4.) JBCCI 5.) DTI 6.) DOT 7.) Prov. Engineer's Office 8.) Office of the Congressman 9.) City Mayor's Office	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	2	
P00401299VS	Off-Carriageway Improvement - Jct. (TNR) Cortes-Balibhan-Catigbian-Macapas Rd - K0019+000 - K0019+906, K0019+912 - K0020+000	Construction Section	YES	Competitive Bidding	11/13/2019	11/27/2019 - 12/16/2019	12/4/2019	12/16/2019	12/16/2019	12/16/2019	12/17/2019	12/18/2019	11/24/2020	11/26/2020	11/27/2020	94	-	GoP	19364800		19,364,800.00	18365370		18,365,370.00	1.) JCOA 2.) Executive Dir. Process-Bohol 3.) JABCCI 4.) JBCCI 5.) DTI 6.) DOT 7.) Prov. Engineer's Office 8.) Office of the Congressman 9.) City Mayor's Office	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	2	FLR
P00431292VS	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Loco (Binid-i)-San leading to Hayhay Beach Resort and Treasure Island Resort, Pangasinan, Calape, Bohol	Construction Section	YES	Competitive Bidding	11/13/2019	11/27/2019 - 12/16/2019	12/4/2019	12/16/2019	12/16/2019	12/16/2019	12/18/2019	12/19/2019	3/10/2020	3/16/2020	3/23/2020	72	-	GoP	14700000		14,700,000.00	14152382.4		14,152,382.40	1.) JCOA 2.) Executive Dir. Process-Bohol 3.) JABCCI 4.) JBCCI 5.) DTI 6.) DOT 7.) Prov. Engineer's Office 8.) Office of the Congressman 9.) City Mayor's Office	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	2	
P00431209VS	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - M. Capayas Street connecting Ramon Eneño St. to CPQ East Avenue in support to the Gifts and Housewares and Agribusiness Industries, Tagbilaran City, Bohol	Construction Section	YES	Competitive Bidding	11/13/2019	11/27/2019 - 12/16/2019	12/4/2019	12/16/2019	12/16/2019	12/16/2019	12/17/2019	12/17/2019	11/24/2020	11/26/2020	11/27/2020	55	-	GoP	9800000		9,800,000.00	9508000		9,506,000.00	1.) JCOA 2.) Executive Dir. Process-Bohol 3.) JABCCI 4.) JBCCI 5.) DTI 6.) DOT 7.) Prov. Engineer's Office 8.) Office of the Congressman 9.) City Mayor's Office	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	2	FLR
P00420428VS	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Liboran Flood Control, Calape, Bohol	Construction Section	YES	Competitive Bidding	11/22/2019	11/29/2019 - 12/16/2019	12/6/2019	12/16/2019	12/16/2019	12/16/2019	12/19/2019	12/23/2019	1/30/2020	2/7/2020	2/14/2020	130	-	GoP	9800000		9,800,000.00	9619990		9,619,960.00	1.) JCOA 2.) Executive Dir. Process-Bohol 3.) JABCCI 4.) JBCCI 5.) DTI 6.) DOT 7.) Prov. Engineer's Office 8.) Panglao Mayor's Office 9.) Maribojoc Mayor's Office 10.) Sikatuna Mayor's Office	1.) 12/03/2019 2.) 12/04/2019 3.) 12/03/2019 4.) 12/03/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/					

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
P00431196VS	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Jct. DPH Lourdes-Libao Road leading to Amante, Libao Beach and Panglao White Beach, Panglao, Bohol	Construction Section	YES	Competitive Bidding	11/22/2019	11/29/2019 - 12/18/2019	12/6/2019	12/18/2019	12/18/2019	12/18/2019	12/20/2019	12/26/2019	3/10/2020	3/18/2020	3/23/2020	65	-	GoP	9800000		9,800,000.00	628056.8		8,280,856.90	1.) JCOA 2.) Executive Dir. Process 3.) JABCCI 4.) JBBCCI 5.) DTI 6.) DOT 7.) Prov. Engineer's Office 8.) Panglao Mayor's Office 9.) Maribojoc Mayor's Office 10.) Sikatuna Mayor's Office	1.) 12/03/2019 2.) 12/04/2019 3.) 12/03/2019 4.) 12/03/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	1.) 12/03/2019 2.) 12/04/2019 3.) 12/03/2019 4.) 12/03/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	1.) 12/03/2019 2.) 12/04/2019 3.) 12/03/2019 4.) 12/03/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	1.) 12/03/2019 2.) 12/04/2019 3.) 12/03/2019 4.) 12/03/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	1.) 12/03/2019 2.) 12/04/2019 3.) 12/03/2019 4.) 12/03/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	2	
P00401332VS	Preventive Maintenance - Tagbilaran North Road (Tagbilaran - Jettie Sect.) - K0019+398 - K0020+100, K0053+560 - K0054+108	Construction Section	YES	Competitive Bidding	11/22/2019	11/29/2019 - 12/18/2019	12/6/2019	12/18/2019	12/18/2019	12/20/2019	12/20/2019	12/26/2019	11/24/2020	11/25/2020	11/27/2020	67	-	GoP	20329120		20,329,120.00	19356292.45		19,356,292.45	1.) JCOA 2.) Executive Dir. Process 3.) JABCCI 4.) JBBCCI 5.) DTI 6.) DOT 7.) Prov. Engineer's Office 8.) Panglao Mayor's Office 9.) Maribojoc Mayor's Office 10.) Sikatuna Mayor's Office	1.) 12/03/2019 2.) 12/04/2019 3.) 12/03/2019 4.) 12/03/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	1.) 12/03/2019 2.) 12/04/2019 3.) 12/03/2019 4.) 12/03/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	1.) 12/03/2019 2.) 12/04/2019 3.) 12/03/2019 4.) 12/03/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	1.) 12/03/2019 2.) 12/04/2019 3.) 12/03/2019 4.) 12/03/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	1.) 12/03/2019 2.) 12/04/2019 3.) 12/03/2019 4.) 12/03/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	2	FLR
P00401250VS	Construction/Upgrading/Rehabilitation of Drainage along National Roads - Panglao Island Circumferential Rd - (S00065B/H) K0006+1-336 - K0006+167, (S00067B/H) Chainage 850 - Chainage 1075	Construction Section	YES	Competitive Bidding	11/22/2019	11/29/2019 - 12/18/2019	12/6/2019	12/18/2019	12/18/2019	12/23/2019	12/23/2019	12/26/2019	12/12/2020	12/11/2020	12/18/2020	121	-	GoP	14464800		14,464,800.00	11187000.05		11,187,000.05	1.) JCOA 2.) Executive Dir. Process 3.) JABCCI 4.) JBBCCI 5.) DTI 6.) DOT 7.) Prov. Engineer's Office 8.) Panglao Mayor's Office 9.) Maribojoc Mayor's Office 10.) Sikatuna Mayor's Office	1.) 12/13/2019 2.) 12/13/2019 3.) 12/13/2019 4.) 12/13/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	1.) 12/13/2019 2.) 12/13/2019 3.) 12/13/2019 4.) 12/13/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	1.) 12/13/2019 2.) 12/13/2019 3.) 12/13/2019 4.) 12/13/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	1.) 12/13/2019 2.) 12/13/2019 3.) 12/13/2019 4.) 12/13/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	1.) 12/13/2019 2.) 12/13/2019 3.) 12/13/2019 4.) 12/13/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	2	FLR
P00401249VS	Construction/Upgrading/Rehabilitation of Drainage along National Roads - Jct. (TNR) Maribojoc-Antequera-Cataganan (Loon) - K0028+151 - K0028+467	Construction Section	YES	Competitive Bidding	-	12/3/2019 - 12/23/2019	12/10/2019	12/23/2019	12/23/2019	12/26/2019	1/2/2020	1/8/2020	7/14/2020	7/23/2020	7/30/2020	58	-	GoP	3753400		3,753,400.00	3618095		3,618,095.00	1.) JCOA 2.) Executive Dir. Process 3.) JABCCI 4.) JBBCCI 5.) DTI 6.) DOT 7.) Prov. Engineer's Office 8.) Panglao Mayor's Office 9.) Maribojoc Mayor's Office 10.) Sikatuna Mayor's Office 11.) Office of the Congressman	1.) 12/13/2019 2.) 12/13/2019 3.) 12/13/2019 4.) 12/13/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019 11.) 12/05/2019	1.) 12/13/2019 2.) 12/13/2019 3.) 12/13/2019 4.) 12/13/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019 11.) 12/05/2019	1.) 12/13/2019 2.) 12/13/2019 3.) 12/13/2019 4.) 12/13/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019 11.) 12/05/2019	1.) 12/13/2019 2.) 12/13/2019 3.) 12/13/2019 4.) 12/13/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019 11.) 12/05/2019	1.) 12/13/2019 2.) 12/13/2019 3.) 12/13/2019 4.) 12/13/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019 11.) 12/05/2019	2	Modified Project Name
P00401017VS	Rehabilitation/Major Repair of Permanent Bridges - Tabuan Br. (B00004B/H) along Antequera-San Isidro-Libertad (Tubigon) Road	Construction Section	YES	Competitive Bidding	-	12/27/2019 - 1/17/2020	1/3/2020	1/17/2020	1/17/2020	1/20/2020	1/21/2020	1/23/2020	2/8/2020	2/14/2020	2/21/2020	52	-	GoP	2450000		2,450,000.00	2374271.19		2,374,271.19	1.) JCOA 2.) Executive Dir. Process 3.) JABCCI 4.) JBBCCI 5.) DTI 6.) DOT 7.) Prov. Engineer's Office 8.) Panglao Mayor's Office 9.) Maribojoc Mayor's Office 10.) Sikatuna Mayor's Office 11.) Office of the Congressman	1.) 01/10/2020 2.) 01/10/2020 3.) 01/10/2020 4.) 01/10/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020 11.) 01/03/2020	1.) 01/10/2020 2.) 01/10/2020 3.) 01/10/2020 4.) 01/10/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020 11.) 01/03/2020	1.) 01/10/2020 2.) 01/10/2020 3.) 01/10/2020 4.) 01/10/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020 11.) 01/03/2020	1.) 01/10/2020 2.) 01/10/2020 3.) 01/10/2020 4.) 01/10/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020 11.) 01/03/2020	1.) 01/10/2020 2.) 01/10/2020 3.) 01/10/2020 4.) 01/10/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020 11.) 01/03/2020	1	
P00442136VS	Construction of Poblacion I - Lipio Road, Sikatuna, Bohol	Construction Section	YES	Competitive Bidding	-	12/3/2019 - 12/23/2019	12/10/2019	12/23/2019	12/23/2019	12/26/2019	12/27/2019	1/6/2020	7/14/2020	7/23/2020	7/30/2020	30	-	GoP	1960000		1,960,000.00	1940117		1,940,117.00	1.) JCOA 2.) Executive Dir. Process 3.) JABCCI 4.) JBBCCI 5.) DTI 6.) DOT 7.) Prov. Engineer's Office 8.) Panglao Mayor's Office 9.) Maribojoc Mayor's Office 10.) Sikatuna Mayor's Office 11.) Office of the Congressman	1.) 12/04/2019 2.) 12/04/2019 3.) 12/04/2019 4.) 12/04/2019 5.) 12/04/2019 6.) 12/04/2019 7.) 12/05/2019 8.) 12/05/2019 9.) 12/05/2019 10.) 12/05/2019 11.) 12/05/2019	1.) 12/04/2019 2.) 12/04/2019 3.) 12/04/2019 4.) 12/04/2019 5.) 12/04/2019 6.) 12/04/2019 7.) 12/05/2019 8.) 12/05/2019 9.) 12/05/2019 10.) 12/05/2019 11.) 12/05/2019	1.) 12/04/2019 2.) 12/04/2019 3.) 12/04/2019 4.) 12/04/2019 5.) 12/04/2019 6.) 12/04/2019 7.) 12/05/2019 8.) 12/05/2019 9.) 12/05/2019 10.) 12/05/2019 11.) 12/05/2019	1.) 12/04/2019 2.) 12/04/2019 3.) 12/04/2019 4.) 12/04/2019 5.) 12/04/2019 6.) 12/04/2019 7.) 12/05/2019 8.) 12/05/2019 9.) 12/05/2019 10.) 12/05/2019 11.) 12/05/2019	1.) 12/04/2019 2.) 12/04/2019 3.) 12/04/2019 4.) 12/04/2019 5.) 12/04/2019 6.) 12/04/2019 7.) 12/05/2019 8.) 12/05/2019 9.) 12/05/2019 10.) 12/05/2019 11.) 12/05/2019	2	Modified Project Name
P00440287VS	Construction of Multi-Purpose Building, Calape, Bohol	Construction Section	YES	Competitive Bidding	-	12/3/2019 - 12/23/2019	12/10/2019	12/23/2019	12/23/2019	12/23/2019	1/9/2020	1/6/2020	2/3/2020	2/13/2020	6/26/2020	90	-	GoP	3475000		2,475,000.00	2450000		2,450,000.00	1.) JCOA 2.) Executive Dir. Process 3.) JABCCI 4.) JBBCCI 5.) DTI 6.) DOT 7.) Prov. Engineer's Office 8.) Panglao Mayor's Office 9.) Maribojoc Mayor's Office 10.) Sikatuna Mayor's Office 11.) Office of the Congressman	1.) 12/04/2019 2.) 12/04/2019 3.) 12/04/2019 4.) 12/04/2019 5.) 12/04/2019 6.) 12/04/2019 7.) 12/05/2019 8.) 12/05/2019 9.) 12/05/2019 10.) 12/05/2019 11.) 12/05/2019	1.) 12/04/2019 2.) 12/04/2019 3.) 12/04/2019 4.) 12/04/2019 5.) 12/04/2019 6.) 12/04/2019 7.) 12/05/2019 8.) 12/05/2019 9.) 12/05/2019 10.) 12/05/2019 11.) 12/05/2019	1.) 12/04/2019 2.) 12/04/2019 3.) 12/04/2019 4.) 12/04/2019 5.) 12/04/2019 6.) 12/04/2019 7.) 12/05/2019 8.) 12/05/2019 9.) 12/05/2019 10.) 12/05/2019 11.) 12/05/2019	1.) 12/04/2019 2.) 12/04/2019 3.) 12/04/2019 4.) 12/04/2019 5.) 12/04/2019 6.) 12/04/2019 7.) 12/05/2019 8.) 12/05/2019 9.) 12/05/2019 10.) 12/05/2019 11.) 12/05/2019	1.) 12/04/2019 2.) 12/04/2019 3.) 12/04/2019 4.) 12/04/2019 5.) 12/04/2019 6.) 12/04/2019 7.) 12/05/2019 8.) 12/05/2019 9.) 12/05/2019 10.) 12/05/2019 11.) 12/05/2019	2	
P00441170VS	Construction of Multi-Purpose Building, Benito, Calape, Bohol	Construction Section	YES	Competitive Bidding	-	12/3/2019 - 12/23/2019	12/10/2019	12/23/2019	12/23/2019	12/27/2019	1/3/2020	1/6/2020	-	-	-	120	-	GoP	0		0			2,450,000.00	1.) JCOA 2.) Executive Dir. Process 3.) JABCCI 4.) JBBCCI 5.) DTI 6.) DOT 7.) Prov. Engineer's Office 8.) Panglao Mayor's Office 9.) Maribojoc Mayor's Office 10.) Sikatuna Mayor's Office 11.) Office of the Congressman	1.) 12/04/2019 2.) 12/04/2019 3.) 12/04/2019 4.) 12/04/2019 5.) 12/04/2019 6.) 12/04/2019 7.) 12/05/2019 8.) 12/05/2019 9.) 12/05/2019 10.) 12/05/2019 11.) 12/05/2019	1.) 12/04/2019 2.) 12/04/2019 3.) 12/04/2019 4.) 12/04/2019 5.) 12/04/2019 6.) 12/04/2019 7.) 12/05/2019 8.) 12/05/2019 9.) 12/05/2019 10.) 12/05/2019 11.) 12/05/2019	1.) 12/04/2019 2.) 12/04/2019 3.) 12/04/2019 4.) 12/04/2019 5.) 12/04/2019 6.) 12/04/2019 7.) 12/05/2019 8.) 12/05/2019 9.) 12/05/2019 10.) 12/05/2019 11.) 12/05/2019	1.) 12/04/2019 2.) 12/04/2019 3.) 12/04/2019 4.) 12/04/2019 5.) 12/04/2019 6.) 12/04/2019 7.) 12/05/2019 8.) 12/05/2019 9.) 12/05/2019 10.) 12/05/2019 11.) 12/05/2019	1.) 12/04/2019 2.) 12/04/2019 3.) 12/04/2019 4.) 12/04/2019 5.) 12/04/2019 6.) 12/04/2019 7.) 12/05/2019 8.) 12/05/2019 9.) 12/05/2019 10.) 12/05/2019 11.) 12/05/2019	2	CANCELLED DUE TO REDUCED ABC UPON RELEASE OF GAA 2020. REBID AS 20H40084.
P00441082VS	Construction of Multi-Purpose Building, Barangay Napo, Loon, Bohol	Construction Section	YES	Competitive Bidding	-	12/3/2019 - 12/23/2019	12/10/2019	12/23/2019	12/23/2019	12/26/2019	12/27/2019	1/6/2020	2/9/2020	2/13/2020	2/20/2020	90	-	GoP	1980000		1,980,000.00	1820867.62		1,820,867.62	1.) JCOA 2.) Executive Dir. Process 3.) JABCCI 4.) JBBCCI 5.) DTI 6.) DOT 7.) Prov. Engineer's Office 8.) Panglao Mayor's Office 9.) Maribojoc Mayor's Office 10.) Sikatuna Mayor's Office 11.) Office of the Congressman	1.) 12/04/2019 2.) 12/04/2019 3.) 12/04/2019 4.) 12/04/2019 5.) 12/04/2019 6.) 12/04/2019 7.) 12/05/2019 8.) 12/05/2019 9.) 12/05/2019 10.) 12/05/2019 11.) 12/05/2019	1.) 12/04/2019 2.) 12/04/2019 3.) 12/04/2019 4.) 12/04/2019 5.) 12/04/2019 6.) 12/04/2019 7.) 12/05/2019 8.) 12/05/2019 9.) 12/05/2019 10.) 12/05/2019 11.) 12/05/2019	1.) 12/04/2019 2.) 12/04/2019 3.) 12/04/2019 4.) 12/04/2019 5.) 12/04/2019 6.) 12/04/2019 7.) 12/05/2019 8.) 12/05/2019 9.) 12/05/2019 10.) 12/05/2019 11.) 12/05/2019	1.) 12/04/2019 2.) 12/04/2019 3.) 12/04/2019 4.) 12/04/2019 5.) 12/04/2019 6.) 12/04/2019 7.) 12/05/2019 8.) 12/05/2019 9.) 12/05/2019 10.) 12/05/2019 11.) 12/05/2019	1.) 12/04/2019 2.) 12/04/2019 3.) 12/04/2019 4.) 12/04/2019 5.) 12/04/2019 6.) 12/04/2019 7.) 12/05/2019 8.) 12/05/2019 9.) 12/05/2019 10.) 12/05/2019 11.) 12/05/2019	2	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)	
P00431207VS	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Pagtitian-San Isidro (Maribojoc) Road connecting Maribojoc-Antequera-Catagbacan Road and Pagtitian-Candavid-Balak Provincial Road in Support to the Gifts and Housewares and Agribusiness Industries, Maribojoc, Bohol	Construction Section	YES	Competitive Bidding	11/22/2019	12/3/2019 - 12/23/2019	12/10/2019	12/23/2019	12/23/2019	12/26/2019	12/27/2019	1/6/2020	11/24/2020	12/4/2020	12/11/2020	55	-	GoP	9800000		9,800,000.00	9400000		8,400,000.00	1.) JCOA 2.) Executive Dir. Process-Bohol 3.) JABCCI 4.) JBBCCI 5.) DIWA 6.) Office of the Congressman 7.) DTI 8.) City Mayor's Office 9.) Sikatuna Mayor's Office 10.) Panglao Mayor's Office 11.) Maribojoc Mayor's Office	1.) 12/04/2019 2.) 12/04/2019 3.) 12/04/2019 4.) 12/04/2019 5.) 12/04/2019 6.) 12/04/2019 7.) 12/05/2019 8.) 12/05/2019 9.) 12/05/2019 10.) 12/05/2019 11.) 12/05/2019	1.) 12/04/2019 2.) 12/04/2019 3.) 12/04/2019 4.) 12/04/2019 5.) 12/04/2019 6.) 12/04/2019 7.) 12/05/2019 8.) 12/05/2019 9.) 12/05/2019 10.) 12/05/2019 11.) 12/05/2019	1.) 12/04/2019 2.) 12/04/2019 3.) 12/04/2019 4.) 12/04/2019 5.) 12/04/2019 6.) 12/04/2019 7.) 12/05/2019 8.) 12/05/2019 9.) 12/05/2019 10.) 12/05/2019 11.) 12/05/2019	1.) 12/04/2019 2.) 12/04/2019 3.) 12/04/2019 4.) 12/04/2019 5.) 12/04/2019 6.) 12/04/2019 7.) 12/05/2019 8.) 12/05/2019 9.) 12/05/2019 10.) 12/05/2019 11.) 12/05/2019	FLR		
P00440292VS	Construction of Multi-Purpose Building, Sikatuna, Bohol	Construction Section	YES	Competitive Bidding	-	12/3/2019 - 12/23/2019	12/10/2019	12/23/2019	12/23/2019	12/26/2019	12/27/2019	1/6/2020	2/3/2020	2/13/2020	2/20/2020	90	-	GoP	2475000		2,475,000.00	2425281.08		2,425,281.08	1.) JCOA 2.) Executive Dir. Process-Bohol 3.) JABCCI 4.) JBBCCI 5.) DIWA 6.) Office of the Congressman 7.) DTI 8.) City Mayor's Office 9.) Sikatuna Mayor's Office 10.) Panglao Mayor's Office 11.) Maribojoc Mayor's Office	1.) 12/04/2019 2.) 12/04/2019 3.) 12/04/2019 4.) 12/04/2019 5.) 12/04/2019 6.) 12/04/2019 7.) 12/05/2019 8.) 12/05/2019 9.) 12/05/2019 10.) 12/05/2019 11.) 12/05/2019	1.) 12/04/2019 2.) 12/04/2019 3.) 12/04/2019 4.) 12/04/2019 5.) 12/04/2019 6.) 12/04/2019 7.) 12/05/2019 8.) 12/05/2019 9.) 12/05/2019 10.) 12/05/2019 11.) 12/05/2019	1.) 12/04/2019 2.) 12/04/2019 3.) 12/04/2019 4.) 12/04/2019 5.) 12/04/2019 6.) 12/04/2019 7.) 12/05/2019 8.) 12/05/2019 9.) 12/05/2019 10.) 12/05/2019 11.) 12/05/2019	1.) 12/04/2019 2.) 12/04/2019 3.) 12/04/2019 4.) 12/04/2019 5.) 12/04/2019 6.) 12/04/2019 7.) 12/05/2019 8.) 12/05/2019 9.) 12/05/2019 10.) 12/05/2019 11.) 12/05/2019	2		
P00441097VS	Construction of Multi-Purpose Building, Balicasag Island, Poblacion, Panglao, Bohol	Construction Section	YES	Competitive Bidding	-	12/3/2019 - 12/23/2019	12/10/2020	12/23/2020	12/23/2020	1/6/2020	1/7/2020	1/6/2020	7/14/2020	7/23/2020	-	100	-	GoP	2970000		2,970,000.00	2785211.49		2,785,211.49	1.) JCOA 2.) Executive Dir. Process-Bohol 3.) JABCCI 4.) JBBCCI 5.) DTI 6.) Prov. Engineer's Office 7.) City Mayor's Office 8.) Sikatuna Mayor's Office 9.) Panglao Mayor's Office 10.) Office of the Congressman	1.) 12/04/2020 2.) 12/04/2020 3.) 12/04/2020 4.) 12/04/2020 5.) 12/05/2020 6.) 12/05/2020 7.) 12/05/2020 8.) 12/05/2020 9.) 12/05/2020 10.) 12/05/2020	1.) 12/04/2020 2.) 12/04/2020 3.) 12/04/2020 4.) 12/04/2020 5.) 12/05/2020 6.) 12/05/2020 7.) 12/05/2020 8.) 12/05/2020 9.) 12/05/2020 10.) 12/05/2020	1.) 12/04/2020 2.) 12/04/2020 3.) 12/04/2020 4.) 12/04/2020 5.) 12/05/2020 6.) 12/05/2020 7.) 12/05/2020 8.) 12/05/2020 9.) 12/05/2020 10.) 12/05/2020	1.) 12/04/2020 2.) 12/04/2020 3.) 12/04/2020 4.) 12/04/2020 5.) 12/05/2020 6.) 12/05/2020 7.) 12/05/2020 8.) 12/05/2020 9.) 12/05/2020 10.) 12/05/2020	NTP not issued due to COVID-19 Transport restriction to/from Balicasag Island.		
P00401690VS	Construction of New Bridges - Moaling Br. 2 along Tagbilaran North Road (Tagbilaran-Jetate Section) (Phase B)	Construction Section	YES	Competitive Bidding	11/22/2019	1/6/2020 - 2/19/2020	1/27/2020	2/10/2020	2/10/2020	2/11/2020	2/12/2020	2/14/2020	11/24/2020	11/27/2020	12/1/2020	136	-	GoP	12348000		12,348,000.00	12304100		12,304,100.00	1.) JCOA 2.) Executive Dir. Process-Bohol 3.) JABCCI 4.) JBBCCI 5.) DTI 6.) Prov. Engineer's Office 7.) City Mayor's Office 8.) Sikatuna Mayor's Office 9.) Panglao Mayor's Office 10.) Office of the Congressman	1.) 01/29/2020 2.) 01/29/2020 3.) 01/29/2020 4.) 01/29/2020 5.) 01/29/2020 6.) 01/29/2020 7.) 01/29/2020 8.) 01/29/2020 9.) 01/29/2020 10.) 01/29/2020	1.) 01/29/2020 2.) 01/29/2020 3.) 01/29/2020 4.) 01/29/2020 5.) 01/29/2020 6.) 01/29/2020 7.) 01/29/2020 8.) 01/29/2020 9.) 01/29/2020 10.) 01/29/2020	1.) 01/29/2020 2.) 01/29/2020 3.) 01/29/2020 4.) 01/29/2020 5.) 01/29/2020 6.) 01/29/2020 7.) 01/29/2020 8.) 01/29/2020 9.) 01/29/2020 10.) 01/29/2020	1.) 01/29/2020 2.) 01/29/2020 3.) 01/29/2020 4.) 01/29/2020 5.) 01/29/2020 6.) 01/29/2020 7.) 01/29/2020 8.) 01/29/2020 9.) 01/29/2020 10.) 01/29/2020	FLR		
P00440294VS	Construction of Multi-Purpose Building, Brgy. Canhangton Oriental, Brgy. Catagbacan Sur, Brgy. Ubayan, and Brgy. Bong-on, Loon, Bohol	Construction Section	YES	Competitive Bidding	-	12/4/2019 - 12/23/2019	12/11/2019	12/23/2019	12/23/2019	12/26/2019	12/27/2019	1/6/2020	-	-	-	120	-	GoP	0		0		0	1.) JCOA 2.) Executive Dir. Process-Bohol 3.) JABCCI 4.) JBBCCI 5.) Office of the Congressman	1.) 12/04/2019 2.) 12/04/2019 3.) 12/04/2019 4.) 12/04/2019 5.) 12/04/2019	1.) 12/04/2019 2.) 12/04/2019 3.) 12/04/2019 4.) 12/04/2019 5.) 12/04/2019	1.) 12/04/2019 2.) 12/04/2019 3.) 12/04/2019 4.) 12/04/2019 5.) 12/04/2019	1.) 12/04/2019 2.) 12/04/2019 3.) 12/04/2019 4.) 12/04/2019 5.) 12/04/2019	1.) 12/04/2019 2.) 12/04/2019 3.) 12/04/2019 4.) 12/04/2019 5.) 12/04/2019	CANCELLED FOR MODIFICATION OF PROJECT NAME. REBID AS P0440123.		
P00400984VS	Preventive Maintenance - Jct (TNR) Conas-Balihan-Catighian-Macbas Rd - K0017-065 -K0017-572	Construction Section	YES	Competitive Bidding	12/19/2019	12/27/2019 - 1/15/2020	1/3/2020	1/15/2020	1/15/2020	1/16/2020	1/17/2020	1/22/2020	11/24/2020	11/25/2020	11/27/2020	34	-	GoP	8279040		8,279,040.00	7900379.05		7,900,379.05	1.) JCOA 2.) Executive Dir. Process-Bohol 3.) JABCCI 4.) JBBCCI 5.) DOT 6.) Office of the Congressman 7.) City Mayor's Office 8.) Sikatuna Mayor's Office 9.) DIWA	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020	FLR		
P00442137VS	Construction of Road, Brgy. Tan-awan, Tubigon, Bohol	Construction Section	YES	Competitive Bidding	-	12/27/2019 - 1/15/2020	1/3/2020	1/18/2020	1/15/2020	1/16/2020	1/17/2020	1/22/2020	2/3/2020	2/13/2020	2/20/2020	32	-	GoP	4900000		4,900,000.00	4801764		4,801,764.00	1.) JCOA 2.) Executive Dir. Process-Bohol 3.) JABCCI 4.) JBBCCI 5.) DOT 6.) Office of the Congressman 7.) City Mayor's Office 8.) Sikatuna Mayor's Office 9.) DIWA	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020	4		
P00440303VS	Road Concreting, Brgy. Abucay Sur, Sikatuna, Bohol	Construction Section	YES	Competitive Bidding	-	12/27/2019 - 1/15/2020	1/3/2020	1/15/2020	1/15/2020	1/16/2020	1/17/2020	1/22/2020	2/3/2020	2/13/2020	2/20/2020	24	-	GoP	1000000		1,000,000.00	954350		954,350.00	1.) JCOA 2.) Executive Dir. Process-Bohol 3.) JABCCI 4.) JBBCCI 5.) DOT 6.) Office of the Congressman 7.) City Mayor's Office 8.) Sikatuna Mayor's Office 9.) DIWA	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020	4		
P00440308VS	Asphalting of Lucas Afarrero St., Purok 1, Brgy. San Isidro, Tagbilaran City, Bohol	Construction Section	YES	Competitive Bidding	-	12/27/2019 - 1/15/2020	1/3/2020	1/15/2020	1/15/2020	1/16/2020	1/17/2020	1/22/2020	3/10/2020	3/18/2020	3/23/2020	23	-	GoP	1000000		1,000,000.00											

Code (PAP)	Procurement Project	PMOI End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
P00442126VS	Construction of Road, Purok 6, Brgy. Cautawan Norte, Catigbian, Bohol	Construction Section	YES	Competitive Bidding	-	12/27/2019 - 1/15/2020	1/3/2020	1/15/2020	1/15/2020	1/16/2020	1/20/2020	1/22/2020	7/14/2020	7/21/2020	7/30/2020	32	-	GoP	4900000		4,900,000.00	4398695.3		4,398,695.30	1.) JCOA 2.) Executive Dir. Process Bohol 3.) JABCCI 4.) JBBCCI 5.) DTI 6.) City Mayor's Office 7.) City Mayor's Office 8.) Sikatuna Mayor's Office 9.) DWA	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020		
P00431193VS	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Jct. TCSR Poblation I - Poblation II Road leading to World War II Shelters, Heritage and Cawasan Falls, Sikatuna, Bohol	Construction Section	YES	Competitive Bidding	12/19/2019	12/27/2019 - 1/15/2020	1/3/2020	1/15/2020	1/15/2020	1/16/2020	1/17/2020	1/22/2020	2/3/2020	2/13/2020	2/20/2020	55	-	GoP	8800000		9,800,000.00	9489652.31		9,489,652.31	1.) JCOA 2.) Executive Dir. Process Bohol 3.) JABCCI 4.) JBBCCI 5.) DTI 6.) City Mayor's Office 7.) City Mayor's Office 8.) Sikatuna Mayor's Office 9.) DWA	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020		4
P00431200VS	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Jct. (TER) Alampungan-Sikatuna Road in support to the Agribusiness Industry, Sikatuna, Bohol	Construction Section	YES	Competitive Bidding	12/19/2019	12/27/2019 - 1/17/2020	1/3/2020	1/17/2020	1/17/2020	1/20/2020	1/21/2020	1/23/2020	2/21/2020	3/2/2020	3/9/2020	55	-	GoP	9800000		9,800,000.00	8792516.11		8,792,516.11	1.) JCOA 2.) Executive Dir. Process Bohol 3.) JABCCI 4.) JBBCCI 5.) DTI 6.) City Mayor's Office 7.) City Mayor's Office 8.) Sikatuna Mayor's Office 9.) Pangasinan Mayor's Office 10.) Office of the Congressman	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020		4
P00420430VS	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Poblation Waste and Poblation Estate Flood Control Project, Catigbian, Bohol	Construction Section	YES	Competitive Bidding	12/19/2019	12/27/2019 - 1/17/2020	1/3/2020	1/17/2020	1/17/2020	1/20/2020	1/21/2020	1/23/2020	3/10/2020	3/18/2020	3/23/2020	161	-	GoP	14700000		14,700,000.00	10851086.84		10,851,086.84	1.) JCOA 2.) Executive Dir. Process Bohol 3.) JABCCI 4.) JBBCCI 5.) DTI 6.) City Mayor's Office 7.) City Mayor's Office 8.) Sikatuna Mayor's Office 9.) Pangasinan Mayor's Office 10.) Office of the Congressman	1.) 01/07/2020 2.) 01/07/2020 3.) 01/07/2020 4.) 01/07/2020 5.) 01/07/2020 6.) 01/07/2020 7.) 01/07/2020 8.) 01/07/2020 9.) 01/07/2020 10.) 01/07/2020	1.) 01/07/2020 2.) 01/07/2020 3.) 01/07/2020 4.) 01/07/2020 5.) 01/07/2020 6.) 01/07/2020 7.) 01/07/2020 8.) 01/07/2020 9.) 01/07/2020 10.) 01/07/2020	1.) 01/07/2020 2.) 01/07/2020 3.) 01/07/2020 4.) 01/07/2020 5.) 01/07/2020 6.) 01/07/2020 7.) 01/07/2020 8.) 01/07/2020 9.) 01/07/2020 10.) 01/07/2020	1.) 01/07/2020 2.) 01/07/2020 3.) 01/07/2020 4.) 01/07/2020 5.) 01/07/2020 6.) 01/07/2020 7.) 01/07/2020 8.) 01/07/2020 9.) 01/07/2020 10.) 01/07/2020		1
P00440290VS	Construction of Multi-Purpose Building, Daua, Bohol	Construction Section	YES	Competitive Bidding	-	12/27/2019 - 1/17/2020	1/3/2020	1/17/2020	1/17/2020	1/20/2020	1/22/2020	1/23/2020	2/6/2020	2/14/2020	2/21/2020	90	-	GoP	2475000		2,475,000.00	2460000		2,460,000.00	1.) JCOA 2.) Executive Dir. Process Bohol 3.) JABCCI 4.) JBBCCI 5.) DTI 6.) City Mayor's Office 7.) City Mayor's Office 8.) Sikatuna Mayor's Office 9.) Pangasinan Mayor's Office 10.) Office of the Congressman	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020		1
P00440305VS	Concrete of Road, Brgy. Manga, Tagbilaran City, Bohol	Construction Section	YES	Competitive Bidding	-	12/27/2019 - 1/17/2020	1/3/2020	1/17/2020	1/17/2020	1/20/2020	1/21/2020	1/23/2020	2/6/2020	2/14/2020	2/21/2020	32	-	GoP	4950000		4,950,000.00	4175948.6		4,175,948.60	1.) JCOA 2.) Executive Dir. Process Bohol 3.) JABCCI 4.) JBBCCI 5.) DTI 6.) City Mayor's Office 7.) City Mayor's Office 8.) Sikatuna Mayor's Office 9.) Pangasinan Mayor's Office 10.) Office of the Congressman	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020		1
P00440285VS	Road Concrete, Brgy. San Juan Buenaventura, Bactayan, Bohol	Construction Section	YES	Competitive Bidding	-	12/27/2019 - 1/17/2020	1/3/2020	1/17/2020	1/17/2020	1/20/2020	1/21/2020	1/23/2020	7/14/2020	7/23/2020	7/30/2020	24	-	GoP	1000000		1,000,000.00	994790.31		994,790.31	1.) JCOA 2.) Executive Dir. Process Bohol 3.) JABCCI 4.) JBBCCI 5.) DTI 6.) City Mayor's Office 7.) City Mayor's Office 8.) Sikatuna Mayor's Office 9.) Pangasinan Mayor's Office 10.) Office of the Congressman	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020		1
P00440286VS	Construction of Multi-Purpose Building, Balilihan, Bohol	Construction Section	YES	Competitive Bidding	-	1/3/2020 - 1/22/2020	1/10/2020	1/22/2020	1/22/2020	1/23/2020	1/24/2020	1/29/2020	2/6/2020	2/14/2020	2/21/2020	60	-	GoP	1980000		1,980,000.00	1886229		1,886,229.00	1.) JCOA 2.) Executive Dir. Process Bohol 3.) JABCCI 4.) JBBCCI 5.) DTI 6.) City Mayor's Office 7.) City Mayor's Office 8.) Sikatuna Mayor's Office 9.) Pangasinan Mayor's Office 10.) Office of the Congressman	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020		1
P00440297VS	Construction (Completion) of Multi-Purpose Building, Poblation 3, Tagbilaran City, Bohol	Construction Section	YES	Competitive Bidding	-	1/3/2020 - 1/22/2020	1/10/2020	1/22/2020	1/22/2020	1/23/2020	1/24/2020	1/29/2020	2/6/2020	2/14/2020	2/21/2020	45	-	GoP	1000000		1,000,000.00	990000		990,000.00	1.) JCOA 2.) Executive Dir. Process Bohol 3.) JABCCI 4.) JBBCCI 5.) DTI 6.) City Mayor's Office 7.) City Mayor's Office 8.) Sikatuna Mayor's Office 9.) Pangasinan Mayor's Office 10.) Office of the Congressman	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020		1
P00440300VS	Rehabilitation of Water Supply, Balilihan, Bohol	Construction Section	YES	Competitive Bidding	1/3/2020	1/10/2020 - 1/29/2020	1/17/2020	1/29/2020	1/29/2020	1/30/2020	1/31/2020	2/10/2020	2/17/2020	2/27/2020	3/6/2020	90	-	GoP	9900000		9,900,000.00	8383416.35		8,383,416.35	1.) JCOA 2.) Executive Dir. Process Bohol 3.) JABCCI 4.) JBBCCI 5.) DTI 6.) City Mayor's Office 7.) City Mayor's Office 8.) Sikatuna Mayor's Office 9.) Pangasinan Mayor's Office 10.) Office of the Congressman	1.) 01/14/2020 2.) 01/14/2020 3.) 01/14/2020 4.) 01/14/2020 5.) 01/14/2020	1.) 01/14/2020 2.) 01/14/2020 3.) 01/14/2020 4.) 01/14/2020 5.) 01/14/2020	1.) 01/14/2020 2.) 01/14/2020 3.) 01/14/2020 4.) 01/14/2020 5.) 01/14/2020	1.) 01/14/2020 2.) 01/14/2020 3.) 01/14/2020 4.) 01/14/2020 5.) 01/14/2020		4
P00440296VS	Construction (Completion) of Multi-Purpose Building, Brgy. Hanopol Este, Balilihan, Bohol	Construction Section	YES	Competitive Bidding	-	1/10/2020 - 1/29/2020	1/17/2020	1/29/2020	1/29/2020	1/30/2020	1/31/2020	2/10/2020	2/17/2020	2/27/2020	3/5/2020	60	-	GoP	1000000		1,000,000.00	964220		964,220.00	1.) JCOA 2.) Executive Dir. Process Bohol 3.) JABCCI 4.) JBBCCI 5.) DTI 6.) City Mayor's Office 7.) City Mayor's Office 8.) Sikatuna Mayor's Office 9.) Pangasinan Mayor's Office 10.) Office of the Congressman	1.) 01/14/2020 2.) 01/14/2020 3.) 01/14/2020 4.) 01/14/2020 5.) 01/14/2020	1.) 01/14/2020 2.) 01/14/2020 3.) 01/14/2020 4.) 01/14/2020 5.) 01/14/2020	1.) 01/14/2020 2.) 01/14/2020 3.) 01/14/2020 4.) 01/14/2020 5.) 01/14/2020	1.) 01/14/2020 2.) 01/14/2020 3.) 01/14/2020 4.) 01/14/2020 5.) 01/14/2020		4

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
P00440291VS	Construction of Multi-Purpose Building, Loon, Bohol	Construction Section	YES	Competitive Bidding	-	1/10/2020 - 1/29/2020	1/17/2020	1/29/2020	1/29/2020	2/3/2020	2/5/2020	2/10/2020	2/17/2020	2/27/2020	3/5/2020	90	-	GoP	2475000		2,475,000.00	2397803.01		2,397,803.01	1.JCOA 2.Executive Dir. Process-Bohol. 3.IABCCI 4.IBBCCI Office of the Congressman	1.) 01/14/2020 2.) 01/14/2020 3.) 01/14/2020 4.) 01/14/2020 5.) 01/14/2020	1.) 01/14/2020 2.) 01/14/2020 3.) 01/14/2020 4.) 01/14/2020 5.) 01/14/2020	1.) 01/14/2020 2.) 01/14/2020 3.) 01/14/2020 4.) 01/14/2020 5.) 01/14/2020	1.) 01/14/2020 2.) 01/14/2020 3.) 01/14/2020 4.) 01/14/2020 5.) 01/14/2020		4	
P00401082VS	Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse, and Landslide - Balilihan-Hanopol-Batuan Rd - K0027+409 - K0027+560, K0028+009 - K0028+060, K0028+117 - K0028+240, K0028+489 - K0028+538, K0029+860 - K0030+147	Construction Section	YES	Competitive Bidding	1/3/2020	1/30/2020 - 2/18/2020	2/6/2020	2/18/2020	2/18/2020	2/18/2020	2/20/2020	2/26/2020	11/24/2020	11/26/2020	11/27/2020	148	-	GoP	22932000		22,932,000.00	22243962.5		22,243,962.50	1.JCOA 2.Executive Dir. Process-Bohol. 3.IABCCI 4.IBBCCI Office of the Congressman	1.) 01/30/2020 2.) 01/30/2020 3.) 01/30/2020 4.) 01/30/2020 5.) 01/14/2020	1.) 01/30/2020 2.) 01/30/2020 3.) 01/30/2020 4.) 01/30/2020 5.) 01/14/2020	1.) 01/30/2020 2.) 01/30/2020 3.) 01/30/2020 4.) 01/30/2020 5.) 01/14/2020	1.) 01/30/2020 2.) 01/30/2020 3.) 01/30/2020 4.) 01/30/2020 5.) 01/14/2020		4	
P00401459VS	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Jct (TNR) Cortes-Balilihan-Catigbian-Macasa Rd - K0032+933 - K0033+152, K0033+157 - K0034+060, K0038+556 - K0039+062, K0039+122 - K0039+486	Construction Section	YES	Competitive Bidding	1/3/2020	1/10/2020 - 1/29/2020	1/17/2020	1/29/2020	1/29/2020	1/30/2020	1/31/2020	2/10/2020				186	-	GoP	0		0				1.JCOA 2.Executive Dir. Process-Bohol. 3.IABCCI 4.IBBCCI Office of the Congressman	1.) 01/20/2020 2.) 01/21/2020 3.) 01/21/2020 4.) 01/20/2020 5.) 01/14/2020	1.) 01/20/2020 2.) 01/21/2020 3.) 01/21/2020 4.) 01/20/2020 5.) 01/14/2020	1.) 01/20/2020 2.) 01/21/2020 3.) 01/21/2020 4.) 01/20/2020 5.) 01/14/2020	1.) 01/20/2020 2.) 01/21/2020 3.) 01/21/2020 4.) 01/20/2020 5.) 01/14/2020		CANCELLED. REBID AS 20H40105, FLR	
P00431203VS	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Cangua-Sampoenan Road connecting Taglibaran North Road and Mariboc-Antequera-Catagbacan Road in support to Gifts and Housewares and Agribusiness Industries, Calape, Bohol	Construction Section	NO	Competitive Bidding	1/16/2020	1/24/2020 - 2/12/2020	1/31/2020	2/12/2020	2/12/2020	2/13/2020	2/14/2020	2/18/2020	11/24/2020	11/26/2020	11/27/2020	55	-	GoP	9800000		9,800,000.00	9445447.6		9,445,447.60	1.JCOA 2.Executive Dir. Process-Bohol. 3.IABCCI 4.IBBCCI DTI Office of the Congressman 7.) DIWA Calape Mayor's Office	1.) 01/24/2020 2.) 01/24/2020 3.) 01/23/2020 4.) 01/24/2020 5.) 01/24/2020 6.) 01/24/2020 7.) 01/24/2020 8.) 01/24/2020	1.) 01/24/2020 2.) 01/24/2020 3.) 01/23/2020 4.) 01/24/2020 5.) 01/24/2020 6.) 01/24/2020 7.) 01/24/2020 8.) 01/24/2020	1.) 01/24/2020 2.) 01/24/2020 3.) 01/23/2020 4.) 01/24/2020 5.) 01/24/2020 6.) 01/24/2020 7.) 01/24/2020 8.) 01/24/2020	1.) 01/24/2020 2.) 01/24/2020 3.) 01/23/2020 4.) 01/24/2020 5.) 01/24/2020 6.) 01/24/2020 7.) 01/24/2020 8.) 01/24/2020		5	
P00440304VS	Concreting of Roads, Balilihan, Bohol	Construction Section	NO	Competitive Bidding	-	1/24/2020 - 2/12/2020	1/31/2020	2/12/2020	2/12/2020	2/18/2020	2/20/2020	2/26/2020	3/10/2020	3/18/2020	3/23/2020	30	-	GoP	1980000		1,980,000.00	1887565		1,887,565.00	1.JCOA 2.Executive Dir. Process-Bohol. 3.IABCCI 4.IBBCCI DTI Office of the Congressman 7.) DIWA Calape Mayor's Office	1.) 01/24/2020 2.) 01/24/2020 3.) 01/23/2020 4.) 01/24/2020 5.) 01/24/2020 6.) 01/24/2020 7.) 01/24/2020 8.) 01/24/2020	1.) 01/24/2020 2.) 01/24/2020 3.) 01/23/2020 4.) 01/24/2020 5.) 01/24/2020 6.) 01/24/2020 7.) 01/24/2020 8.) 01/24/2020	1.) 01/24/2020 2.) 01/24/2020 3.) 01/23/2020 4.) 01/24/2020 5.) 01/24/2020 6.) 01/24/2020 7.) 01/24/2020 8.) 01/24/2020	1.) 01/24/2020 2.) 01/24/2020 3.) 01/23/2020 4.) 01/24/2020 5.) 01/24/2020 6.) 01/24/2020 7.) 01/24/2020 8.) 01/24/2020		5	
P00444007VS	Completion of Road Concreting, Hanopol Norte, Balilihan, Bohol	Construction Section	NO	Competitive Bidding	-	1/24/2020 - 2/12/2020	1/31/2020	2/12/2020	2/12/2020	2/18/2020	2/20/2020	2/26/2020	10/8/2020	10/16/2020	10/23/2020	24	-	GoP	1000000		1,000,000.00	986993		986,993.00	1.JCOA 2.Executive Dir. Process-Bohol. 3.IABCCI 4.IBBCCI DTI Office of the Congressman 7.) DIWA Calape Mayor's Office	1.) 01/24/2020 2.) 01/24/2020 3.) 01/23/2020 4.) 01/24/2020 5.) 01/24/2020 6.) 01/24/2020 7.) 01/24/2020 8.) 01/24/2020	1.) 01/24/2020 2.) 01/24/2020 3.) 01/23/2020 4.) 01/24/2020 5.) 01/24/2020 6.) 01/24/2020 7.) 01/24/2020 8.) 01/24/2020	1.) 01/24/2020 2.) 01/24/2020 3.) 01/23/2020 4.) 01/24/2020 5.) 01/24/2020 6.) 01/24/2020 7.) 01/24/2020 8.) 01/24/2020	1.) 01/24/2020 2.) 01/24/2020 3.) 01/23/2020 4.) 01/24/2020 5.) 01/24/2020 6.) 01/24/2020 7.) 01/24/2020 8.) 01/24/2020		5	
P00440307VS	Completion of Gravel Road Opening, Tagutusan, Balilihan, Bohol	Construction Section	NO	Competitive Bidding	-	1/24/2020 - 2/12/2020	1/31/2020	2/12/2020	2/12/2020	2/18/2020	2/20/2020	2/26/2020	10/8/2020	10/16/2020	10/23/2020	15	-	GoP	1000000		1,000,000.00	985400		985,400.00	1.JCOA 2.Executive Dir. Process-Bohol. 3.IABCCI 4.IBBCCI DTI Office of the Congressman 7.) DIWA Calape Mayor's Office	1.) 01/24/2020 2.) 01/24/2020 3.) 01/23/2020 4.) 01/24/2020 5.) 01/24/2020 6.) 01/24/2020 7.) 01/24/2020 8.) 01/24/2020	1.) 01/24/2020 2.) 01/24/2020 3.) 01/23/2020 4.) 01/24/2020 5.) 01/24/2020 6.) 01/24/2020 7.) 01/24/2020 8.) 01/24/2020	1.) 01/24/2020 2.) 01/24/2020 3.) 01/23/2020 4.) 01/24/2020 5.) 01/24/2020 6.) 01/24/2020 7.) 01/24/2020 8.) 01/24/2020	1.) 01/24/2020 2.) 01/24/2020 3.) 01/23/2020 4.) 01/24/2020 5.) 01/24/2020 6.) 01/24/2020 7.) 01/24/2020 8.) 01/24/2020		5	
P00442129VS	Construction of Multi-Purpose Bldg. at Brgy. Copon, Taglibaran City	Construction Section	NO	Competitive Bidding	1/16/2020	1/24/2020 - 2/12/2020	1/31/2020	2/12/2020	2/12/2020	2/14/2020	2/17/2020	2/18/2020	3/10/2020	3/18/2020	3/23/2020	190	-	GoP	9800000		9,800,000.00	8194341.41		8,194,341.41	1.JCOA 2.Executive Dir. Process-Bohol. 3.IABCCI 4.IBBCCI DTI Office of the Congressman 7.) DIWA Calape Mayor's Office	1.) 01/24/2020 2.) 01/24/2020 3.) 01/23/2020 4.) 01/24/2020 5.) 01/24/2020 6.) 01/24/2020 7.) 01/24/2020 8.) 01/24/2020	1.) 01/24/2020 2.) 01/24/2020 3.) 01/23/2020 4.) 01/24/2020 5.) 01/24/2020 6.) 01/24/2020 7.) 01/24/2020 8.) 01/24/2020	1.) 01/24/2020 2.) 01/24/2020 3.) 01/23/2020 4.) 01/24/2020 5.) 01/24/2020 6.) 01/24/2020 7.) 01/24/2020 8.) 01/24/2020	1.) 01/24/2020 2.) 01/24/2020 3.) 01/23/2020 4.) 01/24/2020 5.) 01/24/2020 6.) 01/24/2020 7.) 01/24/2020 8.) 01/24/2020		5	
P00440299VS	Construction of Waterworks Systems (Level II), Loon, Bohol	Construction Section	NO	Competitive Bidding	-	1/24/2020 - 2/12/2020	1/31/2020	2/12/2020	2/12/2020	2/17/2020	2/17/2020	2/18/2020	3/12/2020	3/20/2020	3/27/2020	80	-	GoP	2970000		2,970,000.00	2965000		2,965,000.00	1.JCOA 2.Executive Dir. Process-Bohol. 3.IABCCI 4.IBBCCI DTI Office of the Congressman 7.) DIWA Calape Mayor's Office	1.) 01/24/2020 2.) 01/24/2020 3.) 01/23/2020 4.) 01/24/2020 5.) 01/24/2020 6.) 01/24/2020 7.) 01/24/2020 8.) 01/24/2020	1.) 01/24/2020 2.) 01/24/2020 3.) 01/23/2020 4.) 01/24/2020 5.) 01/24/2020 6.) 01/24/2020 7.) 01/24/2020 8.) 01/24/2020	1.) 01/24/2020 2.) 01/24/2020 3.) 01/23/2020 4.) 01/24/2020 5.) 01/24/2020 6.) 01/24/2020 7.) 01/24/2020 8.) 01/24/2020	1.) 01/24/2020 2.) 01/24/2020 3.) 01/23/2020 4.) 01/24/2020 5.) 01/24/2020 6.) 01/24/2020 7.) 01/24/2020 8.) 01/24/2020		5	
P00401081VS	Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse, and Landslide - Jct (TNR) Cortes-Balilihan-Catigbian-Macasa Rd - K0012+785 - K0012+930, K0013+540 - K0013+573, K0017+175 - K0017+240, K0041+884 - K0041+790, K0045+279 - K0045+800, K0046+429 - K0046+491	Construction Section	NO	Competitive Bidding	1/31/2020	2/7/2020 - 3/3/2020	2/17/2020	3/3/2020	3/3/2020	3/4/2020	3/5/2020	3/9/2020	11/24/2020	11/26/2020	11/27/2020	177	-	GoP	48732500		48,732,500.00	46783200		46,783,200.00	1.JCOA 2.Executive Dir. Process-Bohol. 3.IABCCI 4.IBBCCI DTI Office of the Congressman 7.) Catigbian Mayor's Office 8.) Calape Mayor's Office	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020		2	
P00401083VS	Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse, and Landslide - Taglibaran City-Consta-Sikuna-Loboc Rd - K0013+819 - K0018+206, K0018+529 - K0018+623, K0019+076 - K0019+135, K0019+513 - K0019+6355,																															

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ada/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
P00431206VS	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Protection-Candamayo-Alegria-Causwagan Norte Road connecting Jct. (TNR) CBCMR in support to Gifts and Housewares and Agribusiness Industries, Catigbian, Bohol	Construction Section	NO	Competitive Bidding	1/31/2020	2/7/2020 - 3/3/2020	2/17/2020	3/3/2020	3/3/2020	3/4/2020	3/6/2020		3/6/2020	11/24/2020	12/4/2020	12/11/2020	72	-	GoP	14700000		14,700,000.00	14253000		14,253,000.00	1.JCOA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)DTI 6.)Office of the Congressman 7.) Catigbian Mayor's Office 8.) Calape Mayor's Office	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020		FLR
P00431204VS	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Camias-Boholon Road connecting Tagbilaran North Road and Unlagan-Camias Provincial Road in support to Gifts and Housewares and Agribusiness Industries, Calape, Bohol	Construction Section	NO	Competitive Bidding	1/31/2020	2/7/2020 - 3/3/2020	2/17/2020	3/3/2020	3/3/2020	3/4/2020	3/5/2020		3/9/2020	11/24/2020	11/26/2020	11/27/2020	96	-	GoP	23006500		23,006,500.00	22130967		22,130,967.00	1.JCOA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)DTI 6.)Office of the Congressman 7.) Catigbian Mayor's Office 8.) Calape Mayor's Office	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020		FLR
P00442112VS	Construction of Water Supply in Balilihan, Bohol	Construction Section	NO	Competitive Bidding	1/31/2020	2/7/2020 - 3/3/2020	2/17/2020	3/3/2020	3/3/2020	3/4/2020	3/5/2020		3/9/2020	3/12/2020	3/20/2020	8/20/2020	270	-	GoP	82025000		82,025,000.00	78044795.53		78,044,795.53	1.JCOA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)DTI 6.)Office of the Congressman 7.) Catigbian Mayor's Office 8.) Calape Mayor's Office	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020		
P00441170VS	Construction of Multi-Purpose Building, Bantig, Calape, Bohol	Construction Section	NO	Competitive Bidding	-	2/7/2020 - 3/3/2020	2/17/2020	3/3/2020	3/3/2020	3/4/2020	3/5/2020		3/9/2020	3/12/2020	3/20/2020	3/27/2020	110	-	GoP	3960000		3,960,000.00	3950000		3,950,000.00	1.JCOA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)DTI 6.)Office of the Congressman 7.) Catigbian Mayor's Office 8.) Calape Mayor's Office	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020		
P00443664VS	Construction of Multi-Purpose Building/Evacuation Center, Boyag Norte, Balilihan, Bohol	Construction Section	NO	Competitive Bidding	-	2/13/2020 - 3/5/2020	2/20/2020	3/5/2020	3/5/2020	3/6/2020	3/9/2020		3/11/2020	12/1/2020	12/11/2020	12/16/2020	120	-	GoP	4950000		4,950,000.00	4873060.2		4,873,060.20	1.JCOA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 02/13/2020 2.) 02/13/2020 3.) 02/13/2020 4.) 02/13/2020 5.) 02/13/2020	1.) 02/13/2020 2.) 02/13/2020 3.) 02/13/2020 4.) 02/13/2020 5.) 02/13/2020	1.) 02/13/2020 2.) 02/13/2020 3.) 02/13/2020 4.) 02/13/2020 5.) 02/13/2020	1.) 02/13/2020 2.) 02/13/2020 3.) 02/13/2020 4.) 02/13/2020 5.) 02/13/2020		FLR
P00443681VS	Construction of Multi-Purpose Building Balilihan Central Elementary School, Brgy. Del Carmen Westa, Balilihan, Bohol	Construction Section	NO	Competitive Bidding	-	2/13/2020 - 3/5/2020	2/20/2020	3/5/2020	3/5/2020	3/6/2020	3/9/2020		3/11/2020	10/6/2020	10/16/2020	10/23/2020	120	-	GoP	4950000		4,950,000.00	4100200		4,100,200.00	1.JCOA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 02/13/2020 2.) 02/13/2020 3.) 02/13/2020 4.) 02/13/2020 5.) 02/13/2020	1.) 02/13/2020 2.) 02/13/2020 3.) 02/13/2020 4.) 02/13/2020 5.) 02/13/2020	1.) 02/13/2020 2.) 02/13/2020 3.) 02/13/2020 4.) 02/13/2020 5.) 02/13/2020	1.) 02/13/2020 2.) 02/13/2020 3.) 02/13/2020 4.) 02/13/2020 5.) 02/13/2020		FLR
P00443678VS	Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Lourdes, Cortes, Bohol	Construction Section	NO	Competitive Bidding	-	2/13/2020 - 3/5/2020	2/20/2020	3/5/2020	3/5/2020	3/6/2020	3/9/2020		3/11/2020	10/8/2020	10/16/2020	10/23/2020	90	-	GoP	2970000		2,970,000.00	2926650.1		2,826,650.10	1.JCOA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 02/13/2020 2.) 02/13/2020 3.) 02/13/2020 4.) 02/13/2020 5.) 02/13/2020	1.) 02/13/2020 2.) 02/13/2020 3.) 02/13/2020 4.) 02/13/2020 5.) 02/13/2020	1.) 02/13/2020 2.) 02/13/2020 3.) 02/13/2020 4.) 02/13/2020 5.) 02/13/2020	1.) 02/13/2020 2.) 02/13/2020 3.) 02/13/2020 4.) 02/13/2020 5.) 02/13/2020		FLR
P00443670VS	Construction/Rehabilitation of Multi-Purpose Building, Brgy. Danao, Panglao, Bohol	Construction Section	NO	Competitive Bidding	-	2/13/2020 - 3/5/2020	2/20/2020	3/5/2020	3/5/2020	3/6/2020	3/7/2020		3/11/2020	10/8/2020	10/16/2020	10/23/2020	90	-	GoP	2475000		2,475,000.00	2105054.6		2,105,054.60	1.JCOA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 02/13/2020 2.) 02/13/2020 3.) 02/13/2020 4.) 02/13/2020 5.) 02/13/2020	1.) 02/13/2020 2.) 02/13/2020 3.) 02/13/2020 4.) 02/13/2020 5.) 02/13/2020	1.) 02/13/2020 2.) 02/13/2020 3.) 02/13/2020 4.) 02/13/2020 5.) 02/13/2020	1.) 02/13/2020 2.) 02/13/2020 3.) 02/13/2020 4.) 02/13/2020 5.) 02/13/2020		FLR
P00440302VS	Road Concreting, Brgy. Talsang, Dauis, Bohol	Construction Section	NO	Competitive Bidding	-	2/13/2020 - 3/5/2020	2/20/2020	3/5/2020	3/5/2020	3/6/2020	3/7/2020		3/11/2020	3/12/2020	3/20/2020	3/27/2020	24	-	GoP	1000000		1,000,000.00	998000		998,000.00	1.JCOA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 02/13/2020 2.) 02/13/2020 3.) 02/13/2020 4.) 02/13/2020 5.) 02/13/2020	1.) 02/13/2020 2.) 02/13/2020 3.) 02/13/2020 4.) 02/13/2020 5.) 02/13/2020	1.) 02/13/2020 2.) 02/13/2020 3.) 02/13/2020 4.) 02/13/2020 5.) 02/13/2020	1.) 02/13/2020 2.) 02/13/2020 3.) 02/13/2020 4.) 02/13/2020 5.) 02/13/2020		
P00444002VS	Construction of Road, Sitio Kabayo, Baang, Catigbian, Bohol	Construction Section	NO	Competitive Bidding	3/18/2020	2/25/2020 - 3/17/2020	3/3/2020	3/17/2020	3/17/2020	3/18/2020	3/19/2020		3/23/2020	11/12/2020	11/20/2020	11/27/2020	55	-	GoP	9900000		9,900,000.00	9641252.76		9,641,252.76	1.JCOA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI	1.) 02/26/2020 2.) 02/26/2020 3.) 02/26/2020 4.) 02/26/2020	1.) 02/26/2020 2.) 02/26/2020 3.) 02/26/2020 4.) 02/26/2020	1.) 02/26/2020 2.) 02/26/2020 3.) 02/26/2020 4.) 02/26/2020	1.) 02/26/2020 2.) 02/26/2020 3.) 02/26/2020 4.) 02/26/2020		FLR
P00443665VS	Completion of Multi-Purpose Building, Caritas High School, Antequera, Bohol	Construction Section	NO	Competitive Bidding	-	2/25/2020 - 3/17/2020	3/3/2020	3/17/2020	3/17/2020	3/18/2020	3/19/2020		3/23/2020	10/6/2020	10/16/2020	10/23/2020	90	-	GoP	2970000		2,970,000.00	2981016.26		2,981,016.26	1.JCOA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI	1.) 02/26/2020 2.) 02/26/2020 3.) 02/26/2020 4.) 02/26/2020	1.) 02/26/2020 2.) 02/26/2020 3.) 02/26/2020 4.) 02/26/2020	1.) 02/26/2020 2.) 02/26/2020 3.) 02/26/2020 4.) 02/26/2020	1.) 02/26/2020 2.) 02/26/2020 3.) 02/26/2020 4.) 02/26/2020		FLR
P00443663VS	Construction of Multi-Purpose Building, Brgy. San Isidro, Balilihan, Bohol	Construction Section	NO	Competitive Bidding	-	2/25/2020 - 3/17/2020	3/3/2020	3/17/2020	3/17/2020	3/18/2020	3/19/2020		3/23/2020	10/6/2020	10/16/2020	10/23/2020	120	-	GoP	4950000		4,950,000.00	4080000		4,080,000.00	1.JCOA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI	1.) 02/26/2020 2.) 02/26/2020 3.) 02/26/2020 4.) 02/26/2020	1.) 02/26/2020 2.) 02/26/2020 3.) 02/26/2020 4.) 02/26/2020	1.) 02/26/2020 2.) 02/26/2020 3.) 02/26/2020 4.) 02/26/2020	1.) 02/26/2020 2.) 02/26/2020 3.) 02/26/2020 4.) 02/26/2020		FLR
P00401064VS	Rehabilitation/Reconstruction of National Roads with Slope Collapse, and Landslide - Antequera-San Isidro-Libertad (Tugon) Rd - KD022+710 - KD023+000, KD023+585 - KD023+793	Construction Section	NO	Competitive Bidding	2/18/2020	3/6/2020 - 3/17/2020	3/13/2020	3/25/2020	3/25/2020	3/26/2020	3/27/2020		4/1/2020	12/1/2020	12/11/2020	12/18/2020	147	-	GoP	20286000		20,286,000.00	19267065		19,267,065.00	1.JCOA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI	1.) 02/26/2020 2.) 02/26/2020 3.) 02/26/2020 4.) 02/26/2020	1.) 02/26/2020 2.) 02/26/2020 3.) 02/26/2020 4.) 02/26/2020	1.) 02/26/2020 2.) 02/26/2020 3.) 02/26/2020 4.) 02/26/2020	1.) 02/26/2020 2.) 02/26/2020 3.) 02/26/2020 4.) 02/26/2020		FLR
P00401251VS	Construction/Upgrading/Rehabilitation of Drainage along National Roads - Tagbilaran North Rd (Tagbilaran-Jetafe Sect.) - KD001+619 - KD003+000	Construction Section	NO	Competitive Bidding	3/24/2020	3/6/2020 - 3/25/2020	3/13/2020	3/25/2020	3/25/2020	3/26/2020	3/27/2020		4/1/2020	12/1/2020	12/11/2020	12/18/2020	153	-	GoP	27048000		27,048,000.00	25962658.22		25,962,658.22	1.JCOA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Prov. Engineer's Ofc 6.)Office of the Congressman	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020		MODIFICATION

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
P00431275VS	Construction/Improvement of Access Roads leading to Airports - Jct. Duale-Panglao Road to Lourdes-Bolod-Tawala leading to New Bolod International Airport, Panglao, Bohol	Construction Section																			1.JCOA 2.Executive Dir. Process-Bohol 3.JABCCI 4.JBBCAI 5.Prov. Engineer's Ofc 6.) Office of the Congressman	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020							
P00443667VS	Construction of Multi-Purpose Building, Brgy. San Isidro, Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	2/24/2020	3/6/2020 - 3/25/2020	3/13/2020	3/25/2020	3/25/2020	3/26/2020	3/27/2020	4/1/2020	4/6/2020	4/16/2020	4/23/2020	99	-	GoP	16072000		18,072,000.00	15426977		15,426,877.00	1.JCOA 2.Executive Dir. Process-Bohol 3.JABCCI 4.JBBCAI 5.Prov. Engineer's Ofc 6.) Office of the Congressman	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020		1	FLR
P00440306VS	Concreting of Roads, Loon, Bohol	Construction Section	NO	Competitive Bidding	2/24/2020	3/6/2020 - 3/25/2020	3/13/2020	3/25/2020	3/25/2020	3/26/2020	3/27/2020	4/1/2020	4/6/2020	4/16/2020	4/23/2020	115	-	GoP	9900000		9,900,000.00	9305489.17		9,305,499.17	1.JCOA 2.Executive Dir. Process-Bohol 3.JABCCI 4.JBBCAI 5.Prov. Engineer's Ofc 6.) Office of the Congressman	1.) 03/19/2020 2.) 03/19/2020 3.) 03/19/2020 4.) 03/19/2020 5.) 03/19/2020 6.) 03/19/2020	1.) 03/19/2020 2.) 03/19/2020 3.) 03/19/2020 4.) 03/19/2020 5.) 03/19/2020 6.) 03/19/2020	1.) 03/19/2020 2.) 03/19/2020 3.) 03/19/2020 4.) 03/19/2020 5.) 03/19/2020 6.) 03/19/2020	1.) 03/19/2020 2.) 03/19/2020 3.) 03/19/2020 4.) 03/19/2020 5.) 03/19/2020 6.) 03/19/2020	1.) 03/19/2020 2.) 03/19/2020 3.) 03/19/2020 4.) 03/19/2020 5.) 03/19/2020 6.) 03/19/2020		1	
P00443677VS	Construction and/or Repair/Rehabilitation of Multi-Purpose building, Brgy. Sembang, Comala, Bohol	Construction Section	NO	Competitive Bidding	-	3/6/2020 - 3/25/2020	3/13/2020	3/25/2020	3/25/2020	3/26/2020	3/27/2020	4/1/2020	10/6/2020	10/16/2020	10/23/2020	110	-	GoP	2870000		2,970,000.00	2980000		2,960,000.00	1.JCOA 2.Executive Dir. Process-Bohol 3.JABCCI 4.JBBCAI 5.Prov. Engineer's Ofc 6.) Office of the Congressman	1.) 03/19/2020 2.) 03/20/2020 3.) 03/20/2020 4.) 03/20/2020 5.) 03/20/2020 6.) 03/20/2020	1.) 03/19/2020 2.) 03/20/2020 3.) 03/20/2020 4.) 03/20/2020 5.) 03/20/2020 6.) 03/20/2020	1.) 03/19/2020 2.) 03/20/2020 3.) 03/20/2020 4.) 03/20/2020 5.) 03/20/2020 6.) 03/20/2020	1.) 03/19/2020 2.) 03/20/2020 3.) 03/20/2020 4.) 03/20/2020 5.) 03/20/2020 6.) 03/20/2020	1.) 03/19/2020 2.) 03/20/2020 3.) 03/20/2020 4.) 03/20/2020 5.) 03/20/2020 6.) 03/20/2020		1	FLR
P00441207VS	Construction of Multi-Purpose Building, Brgy. Lourdes, Panglao, Bohol	Construction Section	NO	Competitive Bidding	-	3/6/2020 - 3/25/2020	3/13/2020	3/25/2020	3/25/2020	3/26/2020	3/27/2020	4/1/2020	4/6/2020	4/16/2020	4/23/2020	90	-	GoP	2970000		2,970,000.00	2980000		2,960,000.00	1.JCOA 2.Executive Dir. Process-Bohol 3.JABCCI 4.JBBCAI 5.Prov. Engineer's Ofc 6.) Office of the Congressman	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020		1	
P00420861VS	Construction Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure along Abatan River, Sto. Rosario, Antequera, Bohol	Construction Section	NO	Competitive Bidding	2/24/2020	3/6/2020 - 3/27/2020	3/13/2020	3/27/2020	3/27/2020	3/30/2020	3/31/2020	4/3/2020	11/12/2020	11/20/2020	11/27/2020	206	-	GoP	48000000		48,000,000.00	47280000		47,280,000.00	1.JCOA 2.Executive Dir. Process-Bohol 3.JABCCI 4.JBBCAI 5.Prov. Engineer's Ofc 6.) Office of the Congressman 6.) Calape Mayor's Office	1.) 03/17/2020 2.) 03/17/2020 3.) 03/17/2020 4.) 03/17/2020 5.) 03/17/2020 6.) 03/17/2020	1.) 03/17/2020 2.) 03/17/2020 3.) 03/17/2020 4.) 03/17/2020 5.) 03/17/2020 6.) 03/17/2020	1.) 03/17/2020 2.) 03/17/2020 3.) 03/17/2020 4.) 03/17/2020 5.) 03/17/2020 6.) 03/17/2020	1.) 03/17/2020 2.) 03/17/2020 3.) 03/17/2020 4.) 03/17/2020 5.) 03/17/2020 6.) 03/17/2020	1.) 03/17/2020 2.) 03/17/2020 3.) 03/17/2020 4.) 03/17/2020 5.) 03/17/2020 6.) 03/17/2020		2	
P00444012VS	Concreting of Brgy. Road, Purok 8, 9 and 10, Brgy. Tabakong, Duale, Bohol	Construction Section	NO	Competitive Bidding	2/24/2020	4/30/2020 - 5/19/2020	3/13/2020	5/19/2020	5/19/2020	5/20/2020	5/21/2020	5/26/2020	11/12/2020	11/20/2020	11/27/2020	92	-	GoP	19019880		19,019,880.00	13864550.44		13,864,550.44	1.JCOA 2.Executive Dir. Process-Bohol 3.JABCCI 4.JBBCAI 5.Prov. Engineer's Ofc 6.) Office of the Congressman 6.) Calape Mayor's Office	1.) 05/12/2020 2.) 05/13/2020 3.) 05/08/2020 4.) 05/07/2020 5.) 05/10/2020 6.) 03/09/2020	1.) 05/12/2020 2.) 05/13/2020 3.) 05/08/2020 4.) 05/07/2020 5.) 05/10/2020 6.) 03/09/2020	1.) 05/12/2020 2.) 05/13/2020 3.) 05/08/2020 4.) 05/07/2020 5.) 05/10/2020 6.) 03/09/2020	1.) 05/12/2020 2.) 05/13/2020 3.) 05/08/2020 4.) 05/07/2020 5.) 05/10/2020 6.) 03/09/2020	1.) 05/12/2020 2.) 05/13/2020 3.) 05/08/2020 4.) 05/07/2020 5.) 05/10/2020 6.) 03/09/2020		2	
P00443666VS	Construction of Multi-Purpose Building/Covered Court, Brgy. Tagatusan, Balilihan, Bohol	Construction Section	NO	Competitive Bidding	-	3/6/2020 - 3/27/2020	3/13/2020	3/27/2020	3/27/2020	3/30/2020	4/1/2020	4/3/2020	10/6/2020	10/16/2020	10/23/2020	120	-	GoP	4950000		4,950,000.00	4001400		4,001,400.00	1.JCOA 2.Executive Dir. Process-Bohol 3.JABCCI 4.JBBCAI 5.Prov. Engineer's Ofc 6.) Office of the Congressman 6.) Calape Mayor's Office	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020		2	
P00444014VS	Concreting of Brgy. Road, Purok 1, 7 and 8, Brgy. Lourdes, Comala, Bohol	Construction Section	NO	Competitive Bidding	2/24/2020	3/6/2020 - 5/19/2020	3/13/2020	5/19/2020	5/19/2020	5/20/2020	5/21/2020	5/26/2020	11/12/2020	11/20/2020	11/27/2020	81	-	GoP	15883560		15,883,560.00	11586030.57		11,586,030.57	1.JCOA 2.Executive Dir. Process-Bohol 3.JABCCI 4.JBBCAI 5.Prov. Engineer's Ofc 6.) Office of the Congressman 6.) Calape Mayor's Office	1.) 05/12/2020 2.) 05/13/2020 3.) 05/08/2020 4.) 05/07/2020 5.) 05/10/2020 6.) 03/09/2020	1.) 05/12/2020 2.) 05/13/2020 3.) 05/08/2020 4.) 05/07/2020 5.) 05/10/2020 6.) 03/09/2020	1.) 05/12/2020 2.) 05/13/2020 3.) 05/08/2020 4.) 05/07/2020 5.) 05/10/2020 6.) 03/09/2020	1.) 05/12/2020 2.) 05/13/2020 3.) 05/08/2020 4.) 05/07/2020 5.) 05/10/2020 6.) 03/09/2020	1.) 05/12/2020 2.) 05/13/2020 3.) 05/08/2020 4.) 05/07/2020 5.) 05/10/2020 6.) 03/09/2020		2	
P00444005VS	Concreting/Improvement of road from junction National Road to Brgy. Mandaug Gamay and Barilasan, Calape, Bohol	Construction Section	NO	Competitive Bidding	2/24/2020	3/6/2020 -																											

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
P00443668VS	Construction of Covered Court Uptown Housing Project Phase I, Brgy. Ubujan, Tagbilaran City	Construction Section	NO	Competitive Bidding	-	3/12/2020 - 4/1/2020	3/19/2020	4/1/2020	4/1/2020	4/2/2020	4/3/2020	4/8/2020	10/6/2020	10/16/2020	10/23/2020	120	-	GoP	4950000		4,950,000.00	4035354.76		4,035,354.76	1.JCOA 2.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCAI 5.) Office of the Congressman 6.) City Mayor's Office	1.) 03/13/2020 2.) 03/13/2020 3.) 03/13/2020 4.) 03/13/2020 5.) 03/13/2020 6.) 03/13/2020	1.) 03/13/2020 2.) 03/13/2020 3.) 03/13/2020 4.) 03/13/2020 5.) 03/13/2020 6.) 03/13/2020	1.) 03/13/2020 2.) 03/13/2020 3.) 03/13/2020 4.) 03/13/2020 5.) 03/13/2020 6.) 03/13/2020	1.) 03/13/2020 2.) 03/13/2020 3.) 03/13/2020 4.) 03/13/2020 5.) 03/13/2020 6.) 03/13/2020		2		
P00443669VS	Construction/Rehabilitation of Multi-Purpose Building, Brgy. Ubujan, Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	-	3/12/2020 - 4/1/2020	3/19/2020	4/1/2020	4/1/2020	4/2/2020	4/3/2020	4/8/2020	10/6/2020	10/16/2020	10/23/2020	110	-	GoP	2475000		2,475,000.00	2102835.7		2,102,835.70	1.JCOA 2.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCAI 5.) Office of the Congressman 6.) City Mayor's Office	1.) 03/13/2020 2.) 03/13/2020 3.) 03/13/2020 4.) 03/13/2020 5.) 03/13/2020 6.) 03/13/2020	1.) 03/13/2020 2.) 03/13/2020 3.) 03/13/2020 4.) 03/13/2020 5.) 03/13/2020 6.) 03/13/2020	1.) 03/13/2020 2.) 03/13/2020 3.) 03/13/2020 4.) 03/13/2020 5.) 03/13/2020 6.) 03/13/2020	1.) 03/13/2020 2.) 03/13/2020 3.) 03/13/2020 4.) 03/13/2020 5.) 03/13/2020 6.) 03/13/2020		2		
P00400986VS	Rehabilitation/Reconstruction of National Roads with Slops, Slope Collapses, and Landslide - Tagbilaran North Rd (Tagbilaran-Jetala Sect.) - K0009+707 - K0009+756	Construction Section	NO	Competitive Bidding	3/13/2020	3/20/2020 - 4/14/2020	3/30/2020	4/14/2020	4/14/2020	4/15/2020	4/16/2020	4/20/2020	11/24/2020	11/26/2020	11/27/2020	92	-	GoP	9604000		9,604,000.00	9353995.85		9,353,995.85	1.JCOA 2.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCAI 5.) DTI 6.) Prov. Engineer's Ofc 7.) Office of the Congressman	1.) 03/25/2020 2.) 03/25/2020 3.) 03/25/2020 4.) 03/25/2020 5.) 03/25/2020 6.) 03/25/2020 7.) 03/25/2020	1.) 03/25/2020 2.) 03/25/2020 3.) 03/25/2020 4.) 03/25/2020 5.) 03/25/2020 6.) 03/25/2020 7.) 03/25/2020	1.) 03/25/2020 2.) 03/25/2020 3.) 03/25/2020 4.) 03/25/2020 5.) 03/25/2020 6.) 03/25/2020 7.) 03/25/2020	1.) 03/25/2020 2.) 03/25/2020 3.) 03/25/2020 4.) 03/25/2020 5.) 03/25/2020 6.) 03/25/2020 7.) 03/25/2020		5	FLR	
P00431201VS	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Bauran (Balihan) Cambugue (Sevilla) Road in support of the Agribusiness Industry, Balihan, Bohol	Construction Section	NO	Competitive Bidding	3/13/2020	3/20/2020 - 4/14/2020	3/30/2020	4/14/2020	4/14/2020	4/15/2020	4/16/2020	4/20/2020	4/29/2020	5/8/2020	5/19/2020	55	-	GoP	9600000		9,600,000.00	9404986.6		9,404,986.60	1.JCOA 2.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCAI 5.) DTI 6.) Prov. Engineer's Ofc 7.) Office of the Congressman	1.) 03/25/2020 2.) 03/25/2020 3.) 03/25/2020 4.) 03/25/2020 5.) 03/25/2020 6.) 03/25/2020 7.) 03/25/2020	1.) 03/25/2020 2.) 03/25/2020 3.) 03/25/2020 4.) 03/25/2020 5.) 03/25/2020 6.) 03/25/2020 7.) 03/25/2020	1.) 03/25/2020 2.) 03/25/2020 3.) 03/25/2020 4.) 03/25/2020 5.) 03/25/2020 6.) 03/25/2020 7.) 03/25/2020	1.) 03/25/2020 2.) 03/25/2020 3.) 03/25/2020 4.) 03/25/2020 5.) 03/25/2020 6.) 03/25/2020 7.) 03/25/2020		5		
P00443675VS	Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Payahan, Baclayan, Bohol	Construction Section	NO	Competitive Bidding	-	3/20/2020 - 4/14/2020	3/30/2020	4/14/2020	4/14/2020	4/15/2020	4/16/2020	4/20/2020	10/6/2020	10/16/2020	10/23/2020	80	-	GoP	1980000		1,980,000.00	1700788.67		1,700,788.67	1.JCOA 2.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCAI 5.) DTI 6.) Prov. Engineer's Ofc 7.) Office of the Congressman	1.) 03/25/2020 2.) 03/25/2020 3.) 03/25/2020 4.) 03/25/2020 5.) 03/25/2020 6.) 03/25/2020 7.) 03/25/2020	1.) 03/25/2020 2.) 03/25/2020 3.) 03/25/2020 4.) 03/25/2020 5.) 03/25/2020 6.) 03/25/2020 7.) 03/25/2020	1.) 03/25/2020 2.) 03/25/2020 3.) 03/25/2020 4.) 03/25/2020 5.) 03/25/2020 6.) 03/25/2020 7.) 03/25/2020	1.) 03/25/2020 2.) 03/25/2020 3.) 03/25/2020 4.) 03/25/2020 5.) 03/25/2020 6.) 03/25/2020 7.) 03/25/2020		5	FLR	
P00444009VS	Rehabilitation/Concreting of Road Camsubayon & Camputad, Loon, Bohol	Construction Section	NO	Competitive Bidding	3/13/2020	3/20/2020 - 4/14/2020	3/30/2020	4/14/2020	4/14/2020	4/15/2020	4/16/2020	4/20/2020	11/12/2020	11/20/2020	11/27/2020	85	-	GoP	9900000		9,900,000.00	9800000		9,800,000.00	1.JCOA 2.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCAI 5.) DTI 6.) Prov. Engineer's Ofc 7.) Office of the Congressman	1.) 03/25/2020 2.) 03/25/2020 3.) 03/25/2020 4.) 03/25/2020 5.) 03/25/2020 6.) 03/25/2020 7.) 03/25/2020	1.) 03/25/2020 2.) 03/25/2020 3.) 03/25/2020 4.) 03/25/2020 5.) 03/25/2020 6.) 03/25/2020 7.) 03/25/2020	1.) 03/25/2020 2.) 03/25/2020 3.) 03/25/2020 4.) 03/25/2020 5.) 03/25/2020 6.) 03/25/2020 7.) 03/25/2020	1.) 03/25/2020 2.) 03/25/2020 3.) 03/25/2020 4.) 03/25/2020 5.) 03/25/2020 6.) 03/25/2020 7.) 03/25/2020		5	FLR	
P00444017VS	Construction/Rehabilitation of Road from Sikatuna to Sevilla, Sikatuna, Bohol	Construction Section	NO	Competitive Bidding	3/19/2020	4/1/2020 - 4/21/2020	4/8/2020	4/21/2020	4/21/2020	4/22/2020	4/23/2020	4/27/2020	8/28/2020	9/3/2020	9/14/2020	96	-	GoP	19800000		19,800,000.00	16709196.99		16,709,196.99	1.JCOA 2.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCAI 5.) Office of the Congressman	1.) 04/15/2020 2.) 04/15/2020 3.) 04/02/2020 4.) 04/01/2020 5.) 04/02/2020	1.) 04/15/2020 2.) 04/15/2020 3.) 04/02/2020 4.) 04/01/2020 5.) 04/02/2020	1.) 04/15/2020 2.) 04/15/2020 3.) 04/02/2020 4.) 04/01/2020 5.) 04/02/2020	1.) 04/15/2020 2.) 04/15/2020 3.) 04/02/2020 4.) 04/01/2020 5.) 04/02/2020	1.) 04/15/2020 2.) 04/15/2020 3.) 04/02/2020 4.) 04/01/2020 5.) 04/02/2020		15	FLR
P00443673VS	Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Del Carmen Weste, Balihan, Bohol	Construction Section	NO	Competitive Bidding	-	4/1/2020 - 4/21/2020	4/8/2020	4/21/2020	4/21/2020	4/22/2020	4/23/2020	4/27/2020	12/1/2020	12/7/2020	12/18/2020	120	-	GoP	4950000		4,950,000.00	4033583		4,033,583.00	1.JCOA 2.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCAI 5.) Office of the Congressman	1.) 04/15/2020 2.) 04/15/2020 3.) 04/02/2020 4.) 04/01/2020 5.) 04/02/2020	1.) 04/15/2020 2.) 04/15/2020 3.) 04/02/2020 4.) 04/01/2020 5.) 04/02/2020	1.) 04/15/2020 2.) 04/15/2020 3.) 04/02/2020 4.) 04/01/2020 5.) 04/02/2020	1.) 04/15/2020 2.) 04/15/2020 3.) 04/02/2020 4.) 04/01/2020 5.) 04/02/2020	1.) 04/15/2020 2.) 04/15/2020 3.) 04/02/2020 4.) 04/01/2020 5.) 04/02/2020		15	FLR
P00443662VS	Construction of Multi-Purpose Building, Del Carmen Sur, Balihan, Bohol	Construction Section	NO	Competitive Bidding	-	4/1/2020 - 4/21/2020	4/8/2020	4/21/2020	4/21/2020	4/22/2020	4/23/2020	4/27/2020	10/6/2020	10/16/2020	10/23/2020	90	-	GoP	2970000		2,970,000.00	2401572.39		2,401,572.39	1.JCOA 2.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCAI 5.) Office of the Congressman	1.) 04/15/2020 2.) 04/15/2020 3.) 04/02/2020 4.) 04/01/2020 5.) 04/02/2020	1.) 04/15/2020 2.) 04/15/2020 3.) 04/02/2020 4.) 04/01/2020 5.) 04/02/2020	1.) 04/15/2020 2.) 04/15/2020 3.) 04/02/2020 4.) 04/01/2020 5.) 04/02/2020	1.) 04/15/2020 2.) 04/15/2020 3.) 04/02/2020 4.) 04/01/2020 5.) 04/02/2020	1.) 04/15/2020 2.) 04/15/2020 3.) 04/02/2020 4.) 04/01/2020 5.) 04/02/2020		15	FLR
P00420003VS	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Baclayan Sewer, Poblacion, Baclayan, Bohol	Construction Section	NO	Competitive Bidding	3/13/2020	4/28/2020 - 5/26/2020	4/21/2020	5/26/2020	5/26/2020	5/27/2020	5/28/2020	6/1/2020	11/12/2020	11/20/2020	2/24/2021	328	-	GoP	49000000		49,000,000.00	47252000		47,252,000.00	1.JCOA 2.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCAI 5.) Office of the Congressman 6.) City Mayor's Office	1.) 04/29/2020 2.) 04/29/2020 3.) 04/29/2020 4.) 04/29/2020 5.) 04/29/2020 6.) 04/29/2020	1.) 04/29/2020 2.) 04/29/2020 3.) 04/29/2020 4.) 04/29/2020 5.) 04/29/2020 6.) 04/29/2020	1.) 04/29/2020 2.) 04/29/2020 3.) 04/29/2020 4.) 04/29/2020 5.) 04/29/2020 6.) 04/29/2020	1.) 04/29/2020 2.) 04/29/2020 3.) 04/29/2020 4.) 04/29/2020 5.) 04/29/2020 6.) 04/29/2020		1		
P00443662VS	Construction of Multi-Purpose Building (Evacuation Center) Potohan, Tubigon, Bohol	Construction Section	NO	Competitive Bidding	4/7/2020	4/14/2020 - 5/5/2020	4/21/2020	5/5/2020	5/5/2020	5/6/2020	5/7/2020	5/11/2020	11/12/2020	11/20/2020	11/27/2020	190	-	GoP	9900000		9,900,000.00	9960000		9,580,000.00	1.JCOA 2.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCAI 5.) Office of the Congressman 6.) City Mayor's Office	1.) 04/15/2020 2.) 04/15/2020 3.) 04/15/2020 4.) 04/15/2020 5.) 04/15/2020 6.) 04/15/2020	1.) 04/15/2020 2.) 04/15/2020 3.) 04/15/2020 4.) 04/15/2020 5.) 04/15/2020 6.) 04/15/2020	1.) 04/15/2020 2.) 04/15/2020 3.) 04/15/2020 4.) 04/15/2020 5.) 04/15/2020 6.) 04/15/2020	1.) 04/15/2020 2.) 04/15/2020 3.) 04/15/2020 4.) 04/15/2020 5.) 04/15/2020 6.) 04/15/2020		1	FLR	
P00444168VS	Construction of Concrete Bridge in Purok 2, Brgy. Tabuan, Antequera, Bohol	Construction Section	NO	Competitive Bidding	4/7/2020	4/14/2020 - 5/5/2020	4/21/2020	5/5/2020	5/5/2020	5/6/2020	5/7/2020	5/11/2020	11/12/2020	11/20/2020	11/27/2020	162	-	GoP	9900000		9,900,000.00	9801000		9,801,000.00	1.JCOA 2.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCAI 5.) Office of the Congressman 6.) City Mayor's Office	1.) 04/24/2020 2.) 04/21/2020 3.) 04/21/2							

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
P00443660VS	Construction of Mansasa Heights Covered Court in Brgy. Mansasa, Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	-	4/14/2020 - 5/5/2020	4/21/2020	5/5/2020	5/5/2020	5/6/2020	5/7/2020	5/11/2020	10/6/2020	10/16/2020	10/23/2020	120	-	GoP	4950000		4,950,000.00	3659200		3,859,200.00	1.JCOA 2.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCAI Office of the Congressman 6.) City Mayor's Office	1.) 04/15/2020 2.) 04/15/2020 3.) 04/15/2020 4.) 04/15/2020 5.) 04/15/2020 6.) 04/15/2020	1.) 04/15/2020 2.) 04/15/2020 3.) 04/15/2020 4.) 04/15/2020 5.) 04/15/2020 6.) 04/15/2020	1.) 04/15/2020 2.) 04/15/2020 3.) 04/15/2020 4.) 04/15/2020 5.) 04/15/2020 6.) 04/15/2020	1.) 04/15/2020 2.) 04/15/2020 3.) 04/15/2020 4.) 04/15/2020 5.) 04/15/2020 6.) 04/15/2020		1	FLR
P00440294VS	Construction of Multi-Purpose Building, Laon, Bohol	Construction Section	NO	Competitive Bidding	-	4/14/2020 - 5/5/2020	4/21/2020	5/5/2020	5/5/2020	5/6/2020	5/8/2020	5/11/2020	5/26/2020	6/10/2020	6/11/2020	120	-	GoP	3960000		3,960,000.00	3830822.82		3,830,822.82	1.JCOA 2.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCAI Office of the Congressman 6.) City Mayor's Office	1.) 04/15/2020 2.) 04/15/2020 3.) 04/15/2020 4.) 04/15/2020 5.) 04/15/2020 6.) 04/15/2020	1.) 04/15/2020 2.) 04/15/2020 3.) 04/15/2020 4.) 04/15/2020 5.) 04/15/2020 6.) 04/15/2020	1.) 04/15/2020 2.) 04/15/2020 3.) 04/15/2020 4.) 04/15/2020 5.) 04/15/2020 6.) 04/15/2020	1.) 04/15/2020 2.) 04/15/2020 3.) 04/15/2020 4.) 04/15/2020 5.) 04/15/2020 6.) 04/15/2020		1	
P00443679VS	Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Pobocion, Maribococ, Bohol	Construction Section	NO	Competitive Bidding	3/13/2020	4/14/2020 - 5/5/2020	4/21/2020	5/5/2020	5/5/2020	5/6/2020	5/7/2020	5/11/2020	10/6/2020	10/16/2020	10/23/2020	90	-	GoP	2970000		2,970,000.00	2430919.45		2,430,919.45	1.JCOA 2.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCAI Office of the Congressman 6.) City Mayor's Office	1.) 04/15/2020 2.) 04/15/2020 3.) 04/15/2020 4.) 04/15/2020 5.) 04/15/2020 6.) 04/15/2020	1.) 04/15/2020 2.) 04/15/2020 3.) 04/15/2020 4.) 04/15/2020 5.) 04/15/2020 6.) 04/15/2020	1.) 04/15/2020 2.) 04/15/2020 3.) 04/15/2020 4.) 04/15/2020 5.) 04/15/2020 6.) 04/15/2020	1.) 04/15/2020 2.) 04/15/2020 3.) 04/15/2020 4.) 04/15/2020 5.) 04/15/2020 6.) 04/15/2020		1	FLR
P00420662VS	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure along Abatan River, Brgy. Cabawan and Agafay, Maribococ, Bohol, Phase II	Construction Section	NO	Competitive Bidding	4/15/2020	4/23/2020 - 5/12/2020	4/30/2020	5/12/2020	5/12/2020	5/13/2020	5/14/2020	5/19/2020	11/12/2020	11/20/2020	-	206	-	GoP	49000000		49,000,000.00	47250996.6		47,250,996.60	1.JCOA 2.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCAI Office of the Congressman	1.) 04/27/2020 2.) 04/27/2020 3.) 04/27/2020 4.) 04/27/2020 5.) 04/27/2020	1.) 04/27/2020 2.) 04/27/2020 3.) 04/27/2020 4.) 04/27/2020 5.) 04/27/2020	1.) 04/27/2020 2.) 04/27/2020 3.) 04/27/2020 4.) 04/27/2020 5.) 04/27/2020	1.) 04/27/2020 2.) 04/27/2020 3.) 04/27/2020 4.) 04/27/2020 5.) 04/27/2020		1	NTP not issued due to site problems
P00443661VS	Construction of Bokol Elementary School Stage, Brgy. Bokol, Pangasinan, Bohol	Construction Section	NO	Competitive Bidding	-	4/29/2020 - 5/19/2020	5/5/2020	5/19/2020	5/19/2020	5/20/2020	5/21/2020	5/26/2020	10/6/2020	12/8/2020	12/14/2020	30	-	GoP	500000		500,000.00	494889.09		494,889.09	1.JCOA 2.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCAI Office of the Congressman	1.) 04/29/2020 2.) 04/29/2020 3.) 04/29/2020 4.) 04/29/2020 5.) 04/29/2020	1.) 04/29/2020 2.) 04/29/2020 3.) 04/29/2020 4.) 04/29/2020 5.) 04/29/2020	1.) 04/29/2020 2.) 04/29/2020 3.) 04/29/2020 4.) 04/29/2020 5.) 04/29/2020	1.) 04/29/2020 2.) 04/29/2020 3.) 04/29/2020 4.) 04/29/2020 5.) 04/29/2020		1	FLR
P00440296VS	Construction of Waterworks System, Balilihan, Bohol	Construction Section	NO	Competitive Bidding	-	4/28/2020 - 5/19/2020	5/5/2020	5/19/2020	5/19/2020	5/20/2020	5/21/2020	5/26/2020	6/15/2020	6/25/2020	7/2/2020	60	-	GoP	2970000		2,970,000.00	2494800		2,494,800.00	1.JCOA 2.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCAI Office of the Congressman	1.) 04/29/2020 2.) 04/29/2020 3.) 04/29/2020 4.) 04/29/2020 5.) 04/29/2020	1.) 04/29/2020 2.) 04/29/2020 3.) 04/29/2020 4.) 04/29/2020 5.) 04/29/2020	1.) 04/29/2020 2.) 04/29/2020 3.) 04/29/2020 4.) 04/29/2020 5.) 04/29/2020	1.) 04/29/2020 2.) 04/29/2020 3.) 04/29/2020 4.) 04/29/2020 5.) 04/29/2020		1	
P00444217VS	Construction of Tubigon Water Supply, Tubigon, Bohol	Construction Section	NO	Competitive Bidding	5/6/2020	5/14/2020 - 6/2/2020	5/21/2020	6/2/2020	6/2/2020	6/3/2020	6/4/2020	6/8/2020	11/12/2020	11/20/2020	11/27/2020	190		GoP	14850000		14,850,000.00	14840000		14,840,000.00	1.JCOA 2.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCAI Office of the Congressman	1.) 05/14/2020 2.) 05/14/2020 3.) 05/14/2020 4.) 05/14/2020 5.) 05/14/2020	1.) 05/14/2020 2.) 05/14/2020 3.) 05/14/2020 4.) 05/14/2020 5.) 05/14/2020	1.) 05/14/2020 2.) 05/14/2020 3.) 05/14/2020 4.) 05/14/2020 5.) 05/14/2020	1.) 05/14/2020 2.) 05/14/2020 3.) 05/14/2020 4.) 05/14/2020 5.) 05/14/2020		1	FLR
P00444218VS	Construction / Development of Well, Brgy. Mantacida, Catigbian, Bohol	Construction Section	NO	Competitive Bidding	-	5/14/2020 - 6/2/2020	5/21/2020	6/2/2020	6/2/2020	6/3/2020	6/4/2020	6/8/2020	10/6/2020	10/16/2020	10/23/2020	80		GoP	1000000		1,000,000.00	998942.81		998,942.81	1.JCOA 2.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCAI Office of the Congressman	1.) 05/14/2020 2.) 05/14/2020 3.) 05/14/2020 4.) 05/14/2020 5.) 05/14/2020	1.) 05/14/2020 2.) 05/14/2020 3.) 05/14/2020 4.) 05/14/2020 5.) 05/14/2020	1.) 05/14/2020 2.) 05/14/2020 3.) 05/14/2020 4.) 05/14/2020 5.) 05/14/2020	1.) 05/14/2020 2.) 05/14/2020 3.) 05/14/2020 4.) 05/14/2020 5.) 05/14/2020		1	FLR
P00444216VS	Construction of Catigbian Water Supply, Catigbian, Bohol	Construction Section	NO	Competitive Bidding	5/26/2020	8/20/2020 - 9/9/2020	8/27/2020	9/9/2020	9/9/2020	9/10/2020	9/11/2020	9/16/2020	11/12/2020	11/20/2020	2/16/2021	210		GoP	34850000		34,850,000.00	34080297.53		34,080,297.53	1.JCOA 2.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCAI Office of the Congressman	1.) 08/20/2020 2.) 08/20/2020 3.) 08/20/2020 4.) 08/20/2020 5.) 08/20/2020	1.) 08/20/2020 2.) 08/20/2020 3.) 08/20/2020 4.) 08/20/2020 5.) 08/20/2020	1.) 08/20/2020 2.) 08/20/2020 3.) 08/20/2020 4.) 08/20/2020 5.) 08/20/2020	1.) 08/20/2020 2.) 08/20/2020 3.) 08/20/2020 4.) 08/20/2020 5.) 08/20/2020		1	
20HA0131	Repair / Maintenance of Macasa Flood Control	Maintenance Section	NO	Competitive Bidding	-	6/12/2020 - 7/2/2020	6/19/2020	7/2/2020	7/2/2020	7/3/2020	7/4/2020	7/7/2020	7/8/2020	7/15/2020	7/22/2020	96		GoP	4734380		4,734,380.00	4583295.28		4,583,295.28	1.JCOA 2.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCAI Office of the Congressman	1.) 06/24/2020 2.) 06/24/2020 3.) 06/24/2020 4.) 06/24/2020 5.) 06/24/2020	1.) 06/24/2020 2.) 06/24/2020 3.) 06/24/2020 4.) 06/24/2020 5.) 06/24/2020	1.) 06/24/2020 2.) 06/24/2020 3.) 06/24/2020 4.) 06/24/2020 5.) 06/24/2020	1.) 06/24/2020 2.) 06/24/2020 3.) 06/24/2020 4.) 06/24/2020 5.) 06/24/2020		1	
20HA0132	Concrete of Brgy. Triple Union FMR, Brgy. Triple Union, Catigbian, Bohol	Construction Section	NO	Competitive Bidding	7/5/2020	7/14/2020 - 8/4/2020	7/21/2020	8/4/2020	8/4/2020	8/5/2020	8/6/2020	8/11/2020	8/11/2020	8/18/2020	8/24/2020	66		GoP	12935000		12,935,000.00	9253480		9,253,480.00	1.JCOA 2.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCAI Office of the Congressman 6.) Dept. of Agriculture-RO7	1.) 07/14/2020 2.) 07/15/2020 3.) 07/14/2020 4.) 07/14/2020 5.) 07/15/2020 6.) 07/15/2020	1.) 07/14/2020 2.) 07/15/2020 3.) 07/14/2020 4.) 07/14/2020 5.) 07/15/2020 6.) 07/15/2020	1.) 07/14/2020 2.) 07/15/2020 3.) 07/14/2020 4.) 07/14/2020 5.) 07/15/2020 6.) 07/15/2020	1.) 07/14/2020 2.) 07/15/2020 3.) 07/14/2020 4.) 07/14/2020 5.) 07/15/2020 6.) 07/15/2020		2	
P00443680VS	Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Centro Pobacion, Tubigon, Bohol	Construction Section	NO	Competitive Bidding	-	7/14/2020 - 8/4/2020	7/21/2020	8/4/2020	8/4/2020	8/5/2020	8/6/2020	8/11/2020	10/8/2020	10/16/2020	1/29/2021	120		GoP	2970000		2,970,000.00	2376742.5		2,376,742.50	1.JCOA 2.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCAI Office of the Congressman 6.) Dept. of Agriculture-RO7	1.) 07/14/2020 2.) 07/15/2020 3.) 07/14/2020 4.) 07/14/2020 5.) 07/15/2020 6.) 07/15/2020	1.) 07/14/2020 2.) 07/15/2020 3.) 07/14/2020 4.) 07/14/2020 5.) 07/15/2020 6.) 07/15/2020	1.) 07/14/2020 2.) 07/15/2020 3.) 07/14/2020 4.) 07/14/2020 5.) 07/15/2020 6.) 07/15/2020	1.) 07/14/2020 2.) 07/15/2020 3.) 07/14/2020 4.) 07/14/2020 5.) 07/15/2020 6.) 07/15/2020		2	
20HA0134	Repair / Maintenance of DPWH Main Building	Construction Section	NO	Competitive Bidding	-	7/30/2020 - 8/18/2020	8/6/2020	8/18/2020	8/18/2020	8/19/2020	8/20/2020	8/24/2020	8/24/2020	9/3/2020	9/10/2020	30		GoP	490000		490,000.00	485000		485,000.00	1.JCOA 2.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCAI Office of the Congressman	1.) 07/30/2020 2.) 08/03/2020 3.) 08/03/2020 4.) 08/03/2020 5.) 08/03/2020	1.) 07/30/2020 2.) 08/03/2020 3.) 08/03/2020 4.) 08/03/2020 5.) 08/03/2020	1.) 07/30/2020 2.) 08/03/2020 3.) 08/03/2020 4.) 08/03/2020 5.) 08/03/2020	1.) 07/30/2020 2.) 08/03/2020 3.) 08/03/2020 4.) 08/03/2020 5.) 08/03/2020		4	
20HA0135	Construction of 4STY 24CL, Tagbilaran City Central Elementary School, Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	7/30/2020	8/7/2020 - 8/26/2020	8/14/2020	8/26/2020	8/26/2020	8/26/2020	8/27/2020	8/28/2020	8/28/2020	9/4/2020	9/14/2020	270		GoP	57086240		57,086,240.00	56512077.77		56,512,077.77	1.JCOA 2.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCAI Office of the Congressman 6.) Dept. of Education - Division of City Schools 7.) Dept. of Education - Bohol Division	1.) 08/10/2020 2.) 08/10/2020 3.) 08/07/2020 4.) 08/10/2020 5.) 08/10/2020 6.) 08/10/2020 7.) 08/10/2020	1.) 08/10/2020 2.) 08/10/2020 3.) 08/07/2020 4.) 08/10/2020 5.) 08/10/2020 6.) 08/10/2020 7.) 08/10/2020	1.) 08/10/2020 2.) 08/10/2020 3.) 08/07/2020 4.) 08/10/2020 5.) 08/10/2020 6.) 08/10/2020 7.) 08/10/2020	1.) 08/10/2020 2.) 08/10/2020 3.) 08/07/2020 4.) 08/10/2020 5.) 08/10/2020 6.) 08/10/2020 7.) 08/10/2020		3	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
20HA0136	Construction of 1 unit 4STY 4Lab, Busao National High School, Maribojoc, Bohol	Construction Section																			1.JCOA 2.)Executive Dir. Process Bohol. 3.)JABCCI 4.)JBBCAI 5.) Office of the Congressman 6.) Dept. of Education - Division of City Schools 7.) Dept. of Education - Bohol Division	1.) 08/10/2020 2.) 08/10/2020 3.) 08/07/2020 4.) 08/10/2020 5.) 08/10/2020 6.) 08/10/2020 7.) 08/10/2020	1.) 08/10/2020 2.) 08/10/2020 3.) 08/07/2020 4.) 08/10/2020 5.) 08/10/2020 6.) 08/10/2020 7.) 08/10/2020	1.) 08/10/2020 2.) 08/10/2020 3.) 08/07/2020 4.) 08/10/2020 5.) 08/10/2020 6.) 08/10/2020 7.) 08/10/2020	1.) 08/10/2020 2.) 08/10/2020 3.) 08/07/2020 4.) 08/10/2020 5.) 08/10/2020 6.) 08/10/2020 7.) 08/10/2020			3					
20HA0137	Concreting of Brgy. Genonacan FMR, Brgy. Genonacan, Tubigon, Bohol	Construction Section	NO	Competitive Bidding	7/30/2020	8/7/2020 - 8/26/2020	8/14/2020	8/26/2020	8/26/2020	8/26/2020	8/26/2020	8/28/2020	8/28/2020	9/4/2020	9/14/2020		222	GoP	28320000		28,320,000.00	27630000		27,630,000.00	1.JCOA 2.)Executive Dir. Process Bohol. 3.)JABCCI 4.)JBBCAI 5.) Office of the Congressman 6.) Dept. of Agriculture - RO7	1.) 08/10/2020 2.) 08/10/2020 3.) 08/07/2020 4.) 08/10/2020 5.) 08/10/2020 6.) 08/10/2020	1.) 08/10/2020 2.) 08/10/2020 3.) 08/07/2020 4.) 08/10/2020 5.) 08/10/2020 6.) 08/10/2020	1.) 08/10/2020 2.) 08/10/2020 3.) 08/07/2020 4.) 08/10/2020 5.) 08/10/2020 6.) 08/10/2020	1.) 08/10/2020 2.) 08/10/2020 3.) 08/07/2020 4.) 08/10/2020 5.) 08/10/2020 6.) 08/10/2020			3	
P00442122VS	Construction of Road, Brgy. Tololan and Songolan, Dausi, Bohol	Construction Section	NO	Competitive Bidding	7/30/2020	8/7/2020 - 8/26/2020	8/14/2020	8/26/2020	8/26/2020	8/26/2020	8/28/2020	8/28/2020	8/28/2020	9/3/2020	9/14/2020		62	GoP	11940000		11,940,000.00	11574831		11,574,831.00	1.JCOA 2.)Executive Dir. Process Bohol. 3.)JABCCI 4.)JBBCAI 5.) Office of the Congressman	1.) 08/10/2020 2.) 08/10/2020 3.) 08/07/2020 4.) 08/10/2020 5.) 08/10/2020	1.) 08/10/2020 2.) 08/10/2020 3.) 08/07/2020 4.) 08/10/2020 5.) 08/10/2020	1.) 08/10/2020 2.) 08/10/2020 3.) 08/07/2020 4.) 08/10/2020 5.) 08/10/2020	1.) 08/10/2020 2.) 08/10/2020 3.) 08/07/2020 4.) 08/10/2020 5.) 08/10/2020			3	
	Construction of 4STY 20CL, Dr. Cecilio Putong NHS (Bohol NHS), Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	-	8/7/2020 - 8/26/2020	8/14/2020	8/26/2020	8/26/2020	8/27/2020	8/28/2020	8/28/2020	8/28/2020	9/3/2020	9/14/2020		32	GoP	49000000		4,900,000.00	3724000		3,724,000.00	1.JCOA 2.)Executive Dir. Process Bohol. 3.)JABCCI 4.)JBBCAI 5.) Office of the Congressman	1.) 09/08/2020 2.) 09/09/2020 3.) 09/08/2020 4.) 09/08/2020 5.) 09/09/2020 6.) 09/09/2020 7.) 09/09/2020	1.) 09/08/2020 2.) 09/09/2020 3.) 09/08/2020 4.) 09/08/2020 5.) 09/09/2020 6.) 09/09/2020 7.) 09/09/2020	1.) 09/08/2020 2.) 09/09/2020 3.) 09/08/2020 4.) 09/08/2020 5.) 09/09/2020 6.) 09/09/2020 7.) 09/09/2020	1.) 09/08/2020 2.) 09/09/2020 3.) 09/08/2020 4.) 09/08/2020 5.) 09/09/2020 6.) 09/09/2020 7.) 09/09/2020			2	
20HA0139	Construction of 4STY 12CL, Dr. Cecilio Putong NHS (Bohol NHS), Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	8/19/2020	8/27/2020 - 9/15/2020	9/3/2020	9/15/2020	9/15/2020	9/15/2020	9/18/2020	9/22/2020	9/23/2020	10/2/2020	10/9/2020		255	GoP	52570400		52,570,400.00	52070400		52,070,400.00	1.JCOA 2.)Executive Dir. Process Bohol. 3.)JABCCI 4.)JBBCAI 5.) Office of the Congressman 6.) Dept. of Education - Division of City Schools 7.) Dept. of Education - Bohol Division	1.) 09/08/2020 2.) 09/09/2020 3.) 09/08/2020 4.) 09/08/2020 5.) 09/09/2020 6.) 09/09/2020 7.) 09/09/2020	1.) 09/08/2020 2.) 09/09/2020 3.) 09/08/2020 4.) 09/08/2020 5.) 09/09/2020 6.) 09/09/2020 7.) 09/09/2020	1.) 09/08/2020 2.) 09/09/2020 3.) 09/08/2020 4.) 09/08/2020 5.) 09/09/2020 6.) 09/09/2020 7.) 09/09/2020	1.) 09/08/2020 2.) 09/09/2020 3.) 09/08/2020 4.) 09/08/2020 5.) 09/09/2020 6.) 09/09/2020 7.) 09/09/2020			2	
20HA0140	Construction of 4STY 20CL, Dr. Cecilio Putong NHS (Bohol NHS), Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	8/19/2020	8/27/2020 - 9/15/2020	9/3/2020	9/15/2020	9/15/2020	9/16/2020	9/17/2020	9/22/2020	9/23/2020	10/2/2020	10/9/2020		225	GoP	37410466		37,410,466.00	35914050		35,914,050.00	1.JCOA 2.)Executive Dir. Process Bohol. 3.)JABCCI 4.)JBBCAI 5.) Office of the Congressman 6.) Dept. of Education - Division of City Schools 7.) Dept. of Education - Bohol Division	1.) 09/08/2020 2.) 09/09/2020 3.) 09/08/2020 4.) 09/08/2020 5.) 09/09/2020 6.) 09/09/2020 7.) 09/09/2020	1.) 09/08/2020 2.) 09/09/2020 3.) 09/08/2020 4.) 09/08/2020 5.) 09/09/2020 6.) 09/09/2020 7.) 09/09/2020	1.) 09/08/2020 2.) 09/09/2020 3.) 09/08/2020 4.) 09/08/2020 5.) 09/09/2020 6.) 09/09/2020 7.) 09/09/2020	1.) 09/08/2020 2.) 09/09/2020 3.) 09/08/2020 4.) 09/08/2020 5.) 09/09/2020 6.) 09/09/2020 7.) 09/09/2020			2	
20HA0141	Construction of 4STY 4Lab, Tagbilaran City Science High School, Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	8/19/2020	8/27/2020 - 9/15/2020	9/3/2020	9/15/2020	9/15/2020	9/16/2020	9/17/2020	9/22/2020	9/23/2020	10/2/2020	10/9/2020			GoP	37410466		37,410,466.00	35914050		35,914,050.00	1.JCOA 2.)Executive Dir. Process Bohol. 3.)JABCCI 4.)JBBCAI 5.) Office of the Congressman	1.) 09/08/2020 2.) 09/09/2020 3.) 09/08/2020 4.) 09/08/2020 5.) 09/09/2020 6.) 09/09/2020 7.) 09/09/2020	1.) 09/08/2020 2.) 09/09/2020 3.) 09/08/2020 4.) 09/08/2020 5.) 09/09/2020 6.) 09/09/2020 7.) 09/09/2020	1.) 09/08/2020 2.) 09/09/2020 3.) 09/08/2020 4.) 09/08/2020 5.) 09/09/2020 6.) 09/09/2020 7.) 09/09/2020	1.) 09/08/2020 2.) 09/09/2020 3.) 09/08/2020 4.) 09/08/2020 5.) 09/09/2020 6.) 09/09/2020 7.) 09/09/2020			2	
P00443656VS	Construction of Multi-Purpose Building (Municipal Hall), Municipality of Alburquerque, Bohol	Construction Section	NO	Competitive Bidding	8/19/2020	8/27/2020 - 9/15/2020	9/3/2020	9/15/2020	9/15/2020	9/16/2020	9/17/2020	9/22/2020	9/23/2020	10/2/2020	10/9/2020		222	GoP	29630394		29,630,394.00	28694078.65		28,694,078.65	1.JCOA 2.)Executive Dir. Process Bohol. 3.)JABCCI 4.)JBBCAI 5.) Office of the Congressman 6.) Dept. of Education - Division of City Schools	1.) 08/28/2020 2.) 08/28/2020 3.) 08/28/2020 4.) 08/28/2020 5.) 08/28/2020 6.) 08/28/2020 7.) 09/01/2020	1.) 08/28/2020 2.) 08/28/2020 3.) 08/28/2020 4.) 08/28/2020 5.) 08/28/2020 6.) 08/28/2020 7.) 09/01/2020	1.) 08/28/2020 2.) 08/28/2020 3.) 08/28/2020 4.) 08/28/2020 5.) 08/28/2020 6.) 08/28/2020 7.) 09/01/2020	1.) 08/28/2020 2.) 08/28/2020 3.) 08/28/2020 4.) 08/28/2020 5.) 08/28/2020 6.) 08/28/2020 7.) 09/01/2020			4	
	Construction / Rehabilitation of Water Supply / Septage and Sewerages / Rain Water Collector	Construction Section	NO	Competitive Bidding	8/19/2020	8/28/2020 - 9/16/2020	9/4/2020	9/16/2020	9/16/2020	9/17/2020	9/18/2020	9/23/2020	12/1/2020	12/11/2020	2/8/2021		330	GoP	49500000		49,500,000.00	48955500		48,955,500.00	1.JCOA 2.)Executive Dir. Process Bohol. 3.)JABCCI 4.)JBBCAI 5.) Office of the Congressman	1.) 10/21/2020 2.) 10/21/2020 3.) 10/21/2020 4.) 10/21/2020 5.) 10/21/2020	1.) 10/21/2020 2.) 10/21/2020 3.) 10/21/2020 4.) 10/21/2020 5.) 10/21/2020	1.) 10/21/2020 2.) 10/21/2020 3.) 10/21/2020 4.) 10/21/2020 5.) 10/21/2020	1.) 10/21/2020 2.) 10/21/2020 3.) 10/21/2020 4.) 10/21/2020 5.) 10/21/2020			1	
20HA0143			NO	Competitive Bidding	-	10/21/2020 - 11/10/2020	10/28/2020	11/10/2020	11/10/2020	11/11/2020	11/12/2020	11/16/2020	11/17/2020	11/28/2020	12/1/2020		75	GoP	4086775		4,086,775.00	4005986.7		4,005,986.70	1.JCOA 2.)Executive Dir. Process Bohol. 3.)JABCCI 4.)JBBCAI 5.) Office of the Congressman	1.) 12/10/2020 2.) 12/17/2020 3.) 12/09/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/09/2020 8.) 12/10/2020	1.) 12/10/2020 2.) 12/17/2020 3.) 12/09/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/09/2020 8.) 12/10/2020	1.) 12/10/2020 2.) 12/17/2020 3.) 12/09/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/09/2020 8.) 12/10/2020	1.) 12/10/2020 2.) 12/17/2020 3.) 12/09/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/09/2020 8.) 12/10/2020	1.) 12/10/2020 2.) 12/17/2020 3.) 12/09/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/09/2020 8.) 12/10/2020			1
20HA0144	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Catigbian-Carmamo Road (Catigbian Section) leading to Sagbayan Peak, Chocolate Hills and Danao Adventure Park, Catigbian, Bohol	Construction Section	NO	Competitive Bidding	11/26/2020	12/4/2020 - 12/23/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	1/12/2021	1/19/2021		178	-	GoP	35933660		35,933,660.00	34823868.51		34,823,868.51	1.JCOA 2.)Executive Dir. Process Bohol. 3.)JABCCI 4.)JBBCAI 5.) Office of the Congressman 6.) DTI 7.) DOT 8.) Prov.'s Engineer's Office	1.) 12/10/2020 2.) 12/17/2020 3.) 12/09/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/09/2020 8.) 12/10/2020	1.) 12/10/2020 2.) 12/17/2020 3.) 12/09/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/09/2020 8.) 12/10/2020	1.) 12/10/2020 2.) 12/17/2020 3.) 12/09/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/09/2020 8.) 12/10/2020	1.) 12/10/2020 2.) 12/17/2020 3.) 12/09/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/09/2020 8.) 12/10/2020			PROCESS-Bohol closed due to COVID-19 (under skeletal force).
Total Alloted Budget of Procurement Activities																			1,742,420,757.00														
Total Contract Price of Procurement Activities Conducted																						1,630,787,046.39											
Total Savings (Total Alloted Budget - Total Contract Price)																						111,633,710.61											

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (If applicable)		
ON-GOING PROCUREMENT ACTIVITIES																																	
BP00532046VS	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones - Ubuja-Manga Coastal Road in support to Agribusiness Industry, Tagbilaran City, Bohol	Construction Section	YES	Competitive Bidding	-	11/10/2020-12/3/2020	11/17/2020	2/12/2020	2/12/2020	3/12/2020	4/12/2020	-	-	-	-	37	-	GoP	4900000		4,900,000.00	4753915.67		4,753,915.67	1.JCOA 2.Executive Dir. Process-Bohol 3.JABCCI 4.JBBCAI 5.JBBCAI 6.JBBCAI 7.JBBCAI Office of the Congressman	1.) 11/17/2020 2.) 11/17/2020 3.) 11/17/2020 4.) 11/17/2020 5.) 11/17/2020 6.) 11/17/2020 7.) 11/17/2020	1.) 12/02/2020 2.) 12/02/2020 3.) 12/02/2020 4.) 12/02/2020 5.) 12/02/2020 6.) 12/02/2020 7.) 12/02/2020	1.) 12/02/2020 2.) 12/02/2020 3.) 12/02/2020 4.) 12/02/2020 5.) 12/02/2020 6.) 12/02/2020 7.) 12/02/2020	1.) 12/03/2020 2.) 12/03/2020 3.) 12/03/2020 4.) 12/03/2020 5.) 12/03/2020 6.) 12/03/2020 7.) 12/03/2020	1.) 12/04/2020 2.) 12/04/2020 3.) 12/04/2020 4.) 12/04/2020 5.) 12/04/2020 6.) 12/04/2020 7.) 12/04/2020		Early Procurement	
BP00532038VS	Construction / Improvements of Access Roads leading to Declared Tourism Destinations - Jct. DPR Lourdes-Libang Road leading to Amante, Usong Beach and Pangiao White Beach, Panglao, Bohol	Construction Section	YES	Competitive Bidding	-	11/10/2020-12/2/2020	11/17/2020	2/12/2020	2/12/2020	3/12/2020	4/12/2020	-	-	-	-	37	-	GoP	4900000		4,900,000.00	4827390.5		4,827,390.50	1.JCOA 2.Executive Dir. Process-Bohol 3.JABCCI 4.JBBCAI 5.JBBCAI 6.JBBCAI 7.JBBCAI Office of the Congressman	1.) 11/17/2020 2.) 11/17/2020 3.) 11/17/2020 4.) 11/17/2020 5.) 11/17/2020 6.) 11/17/2020 7.) 11/17/2020	1.) 12/02/2020 2.) 12/02/2020 3.) 12/02/2020 4.) 12/02/2020 5.) 12/02/2020 6.) 12/02/2020 7.) 12/02/2020	1.) 12/02/2020 2.) 12/02/2020 3.) 12/02/2020 4.) 12/02/2020 5.) 12/02/2020 6.) 12/02/2020 7.) 12/02/2020	1.) 12/03/2020 2.) 12/03/2020 3.) 12/03/2020 4.) 12/03/2020 5.) 12/03/2020 6.) 12/03/2020 7.) 12/03/2020	1.) 12/04/2020 2.) 12/04/2020 3.) 12/04/2020 4.) 12/04/2020 5.) 12/04/2020 6.) 12/04/2020 7.) 12/04/2020		Early Procurement	
BP00532042VS	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones - La Paz (Cortes)-Cabeagan-Lourdes-Anislag (Cortela) Road in support to Agribusiness Industry, Cortes, Bohol	Construction Section	YES	Competitive Bidding	-	11/10/2020-12/02/2020	11/17/2020	2/12/2020	2/12/2020	3/12/2020	4/12/2020	-	-	-	-	32	-	GoP	4900000		4,900,000.00	4729235		4,729,235.00	1.JCOA 2.Executive Dir. Process-Bohol 3.JABCCI 4.JBBCAI 5.JBBCAI 6.JBBCAI 7.JBBCAI Office of the Congressman	1.) 11/17/2020 2.) 11/17/2020 3.) 11/17/2020 4.) 11/17/2020 5.) 11/17/2020 6.) 11/17/2020 7.) 11/17/2020	1.) 12/02/2020 2.) 12/02/2020 3.) 12/02/2020 4.) 12/02/2020 5.) 12/02/2020 6.) 12/02/2020 7.) 12/02/2020	1.) 12/02/2020 2.) 12/02/2020 3.) 12/02/2020 4.) 12/02/2020 5.) 12/02/2020 6.) 12/02/2020 7.) 12/02/2020	1.) 12/03/2020 2.) 12/03/2020 3.) 12/03/2020 4.) 12/03/2020 5.) 12/03/2020 6.) 12/03/2020 7.) 12/03/2020	1.) 12/04/2020 2.) 12/04/2020 3.) 12/04/2020 4.) 12/04/2020 5.) 12/04/2020 6.) 12/04/2020 7.) 12/04/2020		Early Procurement	
BP00545877VS	Construction (Completion) of Multi-Purpose Building in Barangay Lourdes, Cortes, Bohol	Construction Section	YES	Competitive Bidding	-	11/10/2020-12/02/2020	11/17/2020	2/12/2020	2/12/2020	3/12/2020	4/12/2020	-	-	-	-	90	-	GoP	1980000		1,980,000.00	1963066.6		1,963,066.60	1.JCOA 2.Executive Dir. Process-Bohol 3.JABCCI 4.JBBCAI 5.JBBCAI 6.JBBCAI 7.JBBCAI Office of the Congressman	1.) 11/17/2020 2.) 11/17/2020 3.) 11/17/2020 4.) 11/17/2020 5.) 11/17/2020 6.) 11/17/2020 7.) 11/17/2020	1.) 12/02/2020 2.) 12/02/2020 3.) 12/02/2020 4.) 12/02/2020 5.) 12/02/2020 6.) 12/02/2020 7.) 12/02/2020	1.) 12/02/2020 2.) 12/02/2020 3.) 12/02/2020 4.) 12/02/2020 5.) 12/02/2020 6.) 12/02/2020 7.) 12/02/2020	1.) 12/03/2020 2.) 12/03/2020 3.) 12/03/2020 4.) 12/03/2020 5.) 12/03/2020 6.) 12/03/2020 7.) 12/03/2020	1.) 12/04/2020 2.) 12/04/2020 3.) 12/04/2020 4.) 12/04/2020 5.) 12/04/2020 6.) 12/04/2020 7.) 12/04/2020		Early Procurement	
BP00546253VS	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Cusil, Loon, Bohol	Construction Section	YES	Competitive Bidding	-	11/10/2020-12/2/2020	11/17/2020	2/12/2020	2/12/2020	3/12/2020	4/12/2020	-	02/24/2021	-	-	30	-	GoP	500000		500,000.00	497735.99		497,735.99	1.JCOA 2.Executive Dir. Process-Bohol 3.JABCCI 4.JBBCAI 5.JBBCAI 6.JBBCAI 7.JBBCAI Office of the Congressman	1.) 11/17/2020 2.) 11/17/2020 3.) 11/17/2020 4.) 11/17/2020 5.) 11/17/2020 6.) 11/17/2020 7.) 11/17/2020	1.) 12/02/2020 2.) 12/02/2020 3.) 12/02/2020 4.) 12/02/2020 5.) 12/02/2020 6.) 12/02/2020 7.) 12/02/2020	1.) 12/02/2020 2.) 12/02/2020 3.) 12/02/2020 4.) 12/02/2020 5.) 12/02/2020 6.) 12/02/2020 7.) 12/02/2020	1.) 12/03/2020 2.) 12/03/2020 3.) 12/03/2020 4.) 12/03/2020 5.) 12/03/2020 6.) 12/03/2020 7.) 12/03/2020	1.) 12/04/2020 2.) 12/04/2020 3.) 12/04/2020 4.) 12/04/2020 5.) 12/04/2020 6.) 12/04/2020 7.) 12/04/2020		Early Procurement	
BP00533041VS	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones - Maribojoc-Pagitan-Candela-Basik (Loni) Provincial Road in support to Agribusiness Industry, Maribojoc, Bohol	Construction Section	YES	Competitive Bidding	-	11/10/2020-12/02/2020	11/17/2020	2/12/2020	2/12/2020	3/12/2020	4/12/2020	-	-	-	-	96	-	GoP	4900000		4,900,000.00	4700000		4,700,000.00	1.JCOA 2.Executive Dir. Process-Bohol 3.JABCCI 4.JBBCAI 5.JBBCAI 6.JBBCAI 7.JBBCAI Office of the Congressman	1.) 11/17/2020 2.) 11/17/2020 3.) 11/17/2020 4.) 11/17/2020 5.) 11/17/2020 6.) 11/17/2020 7.) 11/17/2020	1.) 12/02/2020 2.) 12/02/2020 3.) 12/02/2020 4.) 12/02/2020 5.) 12/02/2020 6.) 12/02/2020 7.) 12/02/2020	1.) 12/02/2020 2.) 12/02/2020 3.) 12/02/2020 4.) 12/02/2020 5.) 12/02/2020 6.) 12/02/2020 7.) 12/02/2020	1.) 12/03/2020 2.) 12/03/2020 3.) 12/03/2020 4.) 12/03/2020 5.) 12/03/2020 6.) 12/03/2020 7.) 12/03/2020	1.) 12/04/2020 2.) 12/04/2020 3.) 12/04/2020 4.) 12/04/2020 5.) 12/04/2020 6.) 12/04/2020 7.) 12/04/2020		Early Procurement	
BP00532031VS	Construction / Improvement of Access Roads leading to Seaports - Antaque-Bailhan via Dorol Road leading to Chocolate Hills via Bailhan-Hangop-Batuan Road from Catagan International Cruise Ship Port, Antaque and Bailhan, Bohol	Construction Section	YES	Competitive Bidding	-	11/10/2020-12/02/2020	11/17/2020	2/12/2020	2/12/2020	3/12/2020	4/12/2020	-	-	-	-	32	-	GoP	4900000		4,900,000.00	4753000		4,753,000.00	1.JCOA 2.Executive Dir. Process-Bohol 3.JABCCI 4.JBBCAI 5.JBBCAI 6.JBBCAI 7.JBBCAI Office of the Congressman	1.) 11/17/2020 2.) 11/17/2020 3.) 11/17/2020 4.) 11/17/2020 5.) 11/17/2020 6.) 11/17/2020 7.) 11/17/2020	1.) 12/02/2020 2.) 12/02/2020 3.) 12/02/2020 4.) 12/02/2020 5.) 12/02/2020 6.) 12/02/2020 7.) 12/02/2020	1.) 12/02/2020 2.) 12/02/2020 3.) 12/02/2020 4.) 12/02/2020 5.) 12/02/2020 6.) 12/02/2020 7.) 12/02/2020	1.) 12/03/2020 2.) 12/03/2020 3.) 12/03/2020 4.) 12/03/2020 5.) 12/03/2020 6.) 12/03/2020 7.) 12/03/2020	1.) 12/04/2020 2.) 12/04/2020 3.) 12/04/2020 4.) 12/04/2020 5.) 12/04/2020 6.) 12/04/2020 7.) 12/04/2020		Early Procurement	
BP00532043VS	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones - Jct. (TER) Alburquerque-Siturna Road in support to Agribusiness Industry, Siturna, Bohol	Construction Section	YES	Competitive Bidding	-	11/10/2020-12-02-2020	11/17/2020	2/12/2020	2/12/2020	3/12/2020	4/12/2020	-	-	-	-	32	-	GoP	4900000		4,900,000.00	4655620		4,655,620.00	1.JCOA 2.Executive Dir. Process-Bohol 3.JABCCI 4.JBBCAI 5.JBBCAI 6.JBBCAI 7.JBBCAI Office of the Congressman	1.) 11/17/2020 2.) 11/17/2020 3.) 11/17/2020 4.) 11/17/2020 5.) 11/17/2020 6.) 11/17/2020 7.) 11/17/2020	1.) 12/02/2020 2.) 12/02/2020 3.) 12/02/2020 4.) 12/02/2020 5.) 12/02/2020 6.) 12/02/2020 7.) 12/02/2020	1.) 12/02/2020 2.) 12/02/2020 3.) 12/02/2020 4.) 12/02/2020 5.) 12/02/2020 6.) 12/02/2020 7.) 12/02/2020	1.) 12/03/2020 2.) 12/03/2020 3.) 12/03/2020 4.) 12/03/2020 5.) 12/03/2020 6.) 12/03/2020 7.) 12/03/2020	1.) 12/04/2020 2.) 12/04/2020 3.) 12/04/2020 4.) 12/04/2020 5.) 12/04/2020 6.) 12/04/2020 7.) 12/04/2020		Early Procurement	
BP00505190VS	Preventive Maintenance - Tagbilaran North Rd (Tagbilaran-Jatafe Section) - K0054+108 - K0055+326	Construction Section	YES	Competitive Bidding	-	11/10/2020-12-02-2020	11/17/2020	2/12/2020	2/12/2020	3/12/2020	4/12/2020	-	-	-	-	32	-	GoP	4900000		4,900,000.00	4655620		4,655,620.00	1.JCOA 2.Executive Dir. Process-Bohol 3.JABCCI 4.JBBCAI 5.JBBCAI 6.JBBCAI 7.JBBCAI Office of the Congressman	1.) 11/18/2020 2.) 11/18/2020 3.) 11/18/2020 4.) 11/18/2020 5.) 11/18/2020 6.) 11/18/2020 7.) 11/18/2020	1.) 12/04/2020 2.) 12/04/2020 3.) 12/04/2020 4.) 12/04/2020 5.) 12/04/2020 6.) 12/04/2020 7.) 12/04/2020	1.) 12/04/2020 2.) 12/04/2020 3.) 12/04/2020 4.) 12/04/2020 5.) 12/04/2020 6.) 12/04/2020 7.) 12/04/2020	1.) 12/05/2020 2.) 12/05/2020 3.) 12/05/2020 4.) 12/05/2020 5.) 12/05/2020 6.) 12/05/2020 7.) 12/05/2020	1.) 12/06/2020 2.) 12/06/2020 3.) 12/06/2020 4.) 12/06/2020 5.) 12/06/2020 6.) 12/06/2020 			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
BP00532051VS	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones - M. Cayapas Street connecting Ramon Enrile St. to CPG East Avenue in support to the Gift and Housewares and Agribusiness Industries, Tagbilaran City, Bohol, Package II	Construction Section	YES	Competitive Bidding	-	11/12/2020-12/07/2020	11/19/2020	7/12/2020	7/12/2020	-	-	-	-	-	-	-	32	GoP	4900000		4,900,000.00	4851000		4,851,000.00	1.JCOA 2.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCAI Office of the Congressman	1.) 11/19/2020 2.) 11/19/2020 3.) 11/19/2020 4.) 11/19/2020 5.) 11/19/2020 6.) 11/19/2020	1.) 12/07/2020 2.) 12/07/2020 3.) 12/07/2020 4.) 12/07/2020 5.) 12/07/2020 6.) 12/07/2020	1.) 12/08/2020 2.) 12/08/2020 3.) 12/08/2020 4.) 12/08/2020 5.) 12/08/2020 6.) 12/08/2020	1.) 12/09/2020 2.) 12/09/2020 3.) 12/09/2020 4.) 12/09/2020 5.) 12/09/2020 6.) 12/09/2020		Early Procurement	
BP00505182VS	Preventive Maintenance - Balilihan-Hancop-Batuan Rd - K0034+000 - K0034+444	Construction Section	YES	Competitive Bidding	-	11/12/2020-12/07/2020	11/19/2020	7/12/2020	7/12/2020	7/12/2020	8/12/2020	-	-	-	-	-	38	GoP	9800000		9,800,000.00	9389505.98		9,389,505.98	1.JCOA 2.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCAI Office of the Congressman	1.) 11/19/2020 2.) 11/19/2020 3.) 11/19/2020 4.) 11/19/2020 5.) 11/19/2020 6.) 11/19/2020	1.) 12/07/2020 2.) 12/07/2020 3.) 12/07/2020 4.) 12/07/2020 5.) 12/07/2020 6.) 12/07/2020	1.) 12/08/2020 2.) 12/08/2020 3.) 12/08/2020 4.) 12/08/2020 5.) 12/08/2020 6.) 12/08/2020	1.) 12/09/2020 2.) 12/09/2020 3.) 12/09/2020 4.) 12/09/2020 5.) 12/09/2020 6.) 12/09/2020		Early Procurement	
BP00544529VS	Construction of Multi-Purpose Building (Covered Court), Tabalong National High School, Brgy. Tabalong, Dausu, Bohol	Construction Section	YES	Competitive Bidding	-	11/12/2020-12/07/2020	11/19/2020	7/12/2020	7/12/2020	-	-	-	-	-	-	-	90	GoP	2970000		2,970,000.00	2910600		2,910,600.00	1.JCOA 2.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCAI Office of the Congressman	1.) 11/19/2020 2.) 11/19/2020 3.) 11/19/2020 4.) 11/19/2020 5.) 11/19/2020 6.) 11/19/2020	1.) 12/07/2020 2.) 12/07/2020 3.) 12/07/2020 4.) 12/07/2020 5.) 12/07/2020 6.) 12/07/2020	1.) 12/08/2020 2.) 12/08/2020 3.) 12/08/2020 4.) 12/08/2020 5.) 12/08/2020 6.) 12/08/2020	1.) 12/09/2020 2.) 12/09/2020 3.) 12/09/2020 4.) 12/09/2020 5.) 12/09/2020 6.) 12/09/2020		Early Procurement	
BP00543980VS	Construction of Road at Sitio Sulunggangbang, Barangay Pagnituan, Maribojoc, Bohol	Construction Section	YES	Competitive Bidding	-	11/12/2020-12/07/2020	11/19/2020	7/12/2020	7/12/2020	-	-	-	-	-	-	-	30	GoP	1960000		1,960,000.00	1930559		1,900,559.00	1.JCOA 2.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCAI Office of the Congressman	1.) 11/19/2020 2.) 11/19/2020 3.) 11/19/2020 4.) 11/19/2020 5.) 11/19/2020 6.) 11/19/2020	1.) 12/07/2020 2.) 12/07/2020 3.) 12/07/2020 4.) 12/07/2020 5.) 12/07/2020 6.) 12/07/2020	1.) 12/08/2020 2.) 12/08/2020 3.) 12/08/2020 4.) 12/08/2020 5.) 12/08/2020 6.) 12/08/2020	1.) 12/09/2020 2.) 12/09/2020 3.) 12/09/2020 4.) 12/09/2020 5.) 12/09/2020 6.) 12/09/2020		Early Procurement	
BP00532045VS	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones - San Roque-Bocot-Baucan to Datag Norte Road connecting Balilihan-Hancop-Batuan Road and Catagan-Batagan-Macasa Road in support to the Furniture, Gifts and Housewares, and Agribusiness Industries, Balilihan, Bohol, Package II	Construction Section	YES	Competitive Bidding	-	11/12/2020-12/07/2020	11/19/2020	7/12/2020	7/12/2020	8/12/2020	10/12/2020	-	-	-	-	-	32	GoP	4900000		4,900,000.00	4659471		4,659,471.00	1.JCOA 2.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCAI Office of the Congressman	1.) 11/19/2020 2.) 11/19/2020 3.) 11/19/2020 4.) 11/19/2020 5.) 11/19/2020 6.) 11/19/2020	1.) 12/07/2020 2.) 12/07/2020 3.) 12/07/2020 4.) 12/07/2020 5.) 12/07/2020 6.) 12/07/2020	1.) 12/08/2020 2.) 12/08/2020 3.) 12/08/2020 4.) 12/08/2020 5.) 12/08/2020 6.) 12/08/2020	1.) 12/09/2020 2.) 12/09/2020 3.) 12/09/2020 4.) 12/09/2020 5.) 12/09/2020 6.) 12/09/2020		Early Procurement	
BP00544847VS	Construction of Multi-Purpose Building (Covered Court) at San Roque Elementary School, San Roque, Maribojoc, Bohol	Construction Section	YES	Competitive Bidding	-	11/12/2020-12/07/2020	11/19/2020	7/12/2020	7/12/2020	8/12/2020	10/12/2020	-	-	-	-	-	90	GoP	2227500		2,227,500.00	2180000		2,180,000.00	1.JCOA 2.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCAI Office of the Congressman	1.) 11/19/2020 2.) 11/19/2020 3.) 11/19/2020 4.) 11/19/2020 5.) 11/19/2020 6.) 11/19/2020	1.) 12/07/2020 2.) 12/07/2020 3.) 12/07/2020 4.) 12/07/2020 5.) 12/07/2020 6.) 12/07/2020	1.) 12/08/2020 2.) 12/08/2020 3.) 12/08/2020 4.) 12/08/2020 5.) 12/08/2020 6.) 12/08/2020	1.) 12/09/2020 2.) 12/09/2020 3.) 12/09/2020 4.) 12/09/2020 5.) 12/09/2020 6.) 12/09/2020		Early Procurement	
BP00532050VS	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones - Poblacon-Candumayo-Aligre-Cauwagan Norte Road connecting Jct. (TNR) CBCMR in support to Gifts and Housewares and Agribusiness, Catigbian, Bohol, Package II	Construction Section	YES	Competitive Bidding	-	11/12/2020-12/07/2020	11/19/2020	7/12/2020	7/12/2020	8/12/2020	10/12/2020	-	-	-	-	-	32	GoP	4900000		4,900,000.00	4752990		4,752,990.00	1.JCOA 2.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCAI Office of the Congressman	1.) 11/19/2020 2.) 11/19/2020 3.) 11/19/2020 4.) 11/19/2020 5.) 11/19/2020 6.) 11/19/2020	1.) 12/07/2020 2.) 12/07/2020 3.) 12/07/2020 4.) 12/07/2020 5.) 12/07/2020 6.) 12/07/2020	1.) 12/08/2020 2.) 12/08/2020 3.) 12/08/2020 4.) 12/08/2020 5.) 12/08/2020 6.) 12/08/2020	1.) 12/09/2020 2.) 12/09/2020 3.) 12/09/2020 4.) 12/09/2020 5.) 12/09/2020 6.) 12/09/2020		Early Procurement	
BP00505367VS	Rehabilitation / Reconstruction of Roads with Slops, Slope Collapse, and Landslide - Tagbilaran North Rd (Tagbilaran-Jetale Section) - K0008+500 - K0008+540, K0013+138 - K0013+213, K0014+320 - K0014+441, K0015+050 - K0015+110, K0018+550 - K0018+790, K0019+900 - K0019+960, K0024+170 - K0024+305, K0024+332 - K0024+356	Construction Section	YES	Competitive Bidding	11/17/2020	11/24/2020-12/15/2020	1/12/2020	12/15/2020	12/15/2020	-	-	-	-	-	-	-	157	GoP	18388720		18,388,720.00	17489000		17,469,000.00	1.JCOA 2.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCAI Office of the Congressman DOT PEO	1.) 12/01/2020 2.) 12/01/2020 3.) 12/01/2020 4.) 12/01/2020 5.) 12/01/2020 6.) 12/01/2020 7.) 12/01/2020 8.) 12/01/2020	1.) 12/15/2020 2.) 12/15/2020 3.) 12/15/2020 4.) 12/15/2020 5.) 12/15/2020 6.) 12/15/2020 7.) 12/15/2020 8.) 12/15/2020	1.) 12/16/2020 2.) 12/16/2020 3.) 12/16/2020 4.) 12/16/2020 5.) 12/16/2020 6.) 12/16/2020 7.) 12/16/2020 8.) 12/16/2020	1.) 12/17/2020 2.) 12/17/2020 3.) 12/17/2020 4.) 12/17/2020 5.) 12/17/2020 6.) 12/17/2020 7.) 12/17/2020 8.) 12/17/2020		Early Procurement	
BP00505370VS	Rehabilitation / Reconstruction of Roads with Slops, Slope Collapse, and Landslide - Antequera-San Isidro-Libartad (Tubigon) Rd - K0040+100 - K0040+140	Construction Section	YES	Competitive Bidding	-	11/24/2020-12/15/2020	1/12/2020	12/15/2020	12/15/2020	12/16/2020	12/17/2020	-	-	-	-	-	32	GoP	1052520		1,052,520.00	1020944		1,020,944.00	1.JCOA 2.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCAI Office of the Congressman	1.) 12/01/2020 2.) 12/01/2020 3.) 12/01/2020 4.) 12/01/2020 5.) 12/01/2020 6.) 12/01/2020	1.) 12/15/2020 2.) 12/15/2020 3.) 12/15/2020 4.) 12/15/2020 5.) 12/15/2020 6.) 12/15/2020	1.) 12/16/2020 2.) 12/16/2020 3.) 12/16/2020 4.) 12/16/2020 5.) 12/16/2020 6.) 12/16/2020	1.) 12/17/2020 2.) 12/17/2020 3.) 12/17/2020 4.) 12/17/2020 5.) 12/17/2020 6.) 12/17/2020		Early Procurement	
BP00532033VS	Construction / Improvements of Access Roads leading to Declared Tourism Destinations - Catigbian-Carmeno Road (Catigbian Section) leading to Sagayen Peak, Chocolate Hills and Danao Adventure Park, Catigbian, Bohol	Construction Section	YES	Competitive Bidding	-	11/24/2020-12/15/2020	1/12/2020	12/15/2020	12/15/2020	12/16/2020	12/17/2020	-	-	-	-	-	41	GoP	4900000		4,900,000.00	4751874.1		4,751,874.10	1.JCOA 2.Executive Dir. Process-Bohol. 3.JABCCI 4.JBBCAI Office of the Congressman	1.) 12/01/2020 2.) 12/01/2020 3.) 12/01/2020 4.) 12/01/2020 5.) 12/01/2020 6.) 12/01/2020	1.) 12/15/2020 2.) 12/15/2020 3.) 12/15/2020 4.) 12/15/2020 5.) 12/15/2020 6.) 12/15/2020	1.) 12/16/2020 2.) 12/16/2020 3.) 12/16/2020 4.) 12/16/2020 5.) 12/16/2020 6.) 12/16/2020	1.) 12/17/2020 2.) 12/17/2020 3.) 12/17/2020 4.) 12/17/2020 5.) 12/17/2020 6.) 12/17/2020		Early Procurement	
BP00532044VS	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones - Pagnituan-San Isidro (Maribojoc) Road connecting Maribojoc-Antequera-Catigbian Road and Pagn																															

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
BP00544849V5	Construction/Rehabilitation of Multi-Purpose Building, Barangay Ulaigan, Leon, Bohol	Construction Section																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
BP00545876VS	Construction (Completion) of Multi-Purpose Building in Barangay Canhangdon Oriental, Laon, Bohol	Construction Section	YES	Competitive Bidding	-	12/09/2020-12/28/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	4/1/2021	-	02/24/2021	-	-	60	GoP	1000000		1,000,000.00	993574		993,574.00	1.JCOA 2.Executive Dir. Process-Bohol 3.JABCCI 4.JBBCAI	1.) 12/16/2020 2.) 12/28/2020 3.) 12/28/2020 4.) 12/28/2020 5.) 12/28/2020	1.) 12/28/2020 2.) 12/28/2020 3.) 12/28/2020 4.) 12/28/2020 5.) 12/28/2020	1.) 12/28/2020 2.) 12/28/2020 3.) 12/28/2020 4.) 12/28/2020 5.) 12/28/2020	1.) 12/29/2020 2.) 12/29/2020 3.) 12/29/2020 4.) 12/29/2020 5.) 12/29/2020	1.) 01/04/2020 2.) 01/04/2020 3.) 01/04/2020 4.) 01/04/2020 5.) 01/04/2020		Early Procurement
BP00546267VS	Rehabilitation of Multi-Purpose Building (Court), Barangay Tan-awan, Tubigon, Bohol	Construction Section	YES	Competitive Bidding	-	12/09/2020-12/28/2020	12/16/2020	12/28/2020	12/29/2020	12/29/2020	4/1/2021	-	-	-	-	60	GoP	1000000		1,000,000.00	969951.05		969,951.05	1.JCOA 2.Executive Dir. Process-Bohol 3.JABCCI 4.JBBCAI	1.) 12/16/2020 2.) 12/28/2020 3.) 12/28/2020 4.) 12/28/2020 5.) 12/28/2020	1.) 12/28/2020 2.) 12/28/2020 3.) 12/28/2020 4.) 12/28/2020 5.) 12/28/2020	1.) 12/28/2020 2.) 12/28/2020 3.) 12/28/2020 4.) 12/28/2020 5.) 12/28/2020	1.) 12/29/2020 2.) 12/29/2020 3.) 12/29/2020 4.) 12/29/2020 5.) 01/04/2020	1.) 01/04/2020 2.) 01/04/2020 3.) 01/04/2020 4.) 01/04/2020 5.) 01/04/2020		Early Procurement
BP00546268VS	Rehabilitation of Multi-Purpose Building (Hall), Barangay Cateacogen, Laon, Bohol	Construction Section	YES	Competitive Bidding	-	12/09/2020-12/28/2020	12/16/2020	12/28/2020	12/29/2020	12/29/2020	4/1/2021	-	-	-	-	60	GoP	1000000		1,000,000.00	969951.05		969,951.05	1.JCOA 2.Executive Dir. Process-Bohol 3.JABCCI 4.JBBCAI	1.) 12/16/2020 2.) 12/28/2020 3.) 12/28/2020 4.) 12/28/2020 5.) 12/28/2020	1.) 12/28/2020 2.) 12/28/2020 3.) 12/28/2020 4.) 12/28/2020 5.) 12/28/2020	1.) 12/28/2020 2.) 12/28/2020 3.) 12/28/2020 4.) 12/28/2020 5.) 12/28/2020	1.) 12/29/2020 2.) 12/29/2020 3.) 12/29/2020 4.) 12/29/2020 5.) 01/04/2020	1.) 01/04/2020 2.) 01/04/2020 3.) 01/04/2020 4.) 01/04/2020 5.) 01/04/2020		Early Procurement
BP00544643VS	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Santa Cruz, Bactayan, Bohol	Construction Section	YES	Competitive Bidding	-	12/09/2020-12/28/2020	12/16/2020	12/28/2020	12/29/2020	12/29/2020	4/1/2021	-	02/24/2021	-	-	60	GoP	1000000		1,000,000.00	994822.9		994,822.90	1.JCOA 2.Executive Dir. Process-Bohol 3.JABCCI 4.JBBCAI	1.) 12/16/2020 2.) 12/28/2020 3.) 12/28/2020 4.) 12/28/2020 5.) 12/28/2020	1.) 12/28/2020 2.) 12/28/2020 3.) 12/28/2020 4.) 12/28/2020 5.) 12/28/2020	1.) 12/28/2020 2.) 12/28/2020 3.) 12/28/2020 4.) 12/28/2020 5.) 12/28/2020	1.) 12/29/2020 2.) 12/29/2020 3.) 12/29/2020 4.) 12/29/2020 5.) 01/04/2020	1.) 01/04/2020 2.) 01/04/2020 3.) 01/04/2020 4.) 01/04/2020 5.) 01/04/2020		Early Procurement
BP00544513VS	Construction (Completion) of Multi-Purpose Building, Brgy. Canlaas, Antiquera, Bohol	Construction Section	YES	Competitive Bidding	-	12/09/2020-12/28/2020	12/16/2020	12/28/2020	12/29/2020	12/29/2020	4/1/2021	-	02/24/2021	-	-	120	GoP	4950000		4,950,000.00	4851000		4,851,000.00	1.JCOA 2.Executive Dir. Process-Bohol 3.JABCCI 4.JBBCAI	1.) 12/16/2020 2.) 12/28/2020 3.) 12/28/2020 4.) 12/28/2020 5.) 12/28/2020	1.) 12/28/2020 2.) 12/28/2020 3.) 12/28/2020 4.) 12/28/2020 5.) 12/28/2020	1.) 12/28/2020 2.) 12/28/2020 3.) 12/28/2020 4.) 12/28/2020 5.) 12/28/2020	1.) 12/29/2020 2.) 12/29/2020 3.) 12/29/2020 4.) 12/29/2020 5.) 01/04/2020	1.) 01/04/2020 2.) 01/04/2020 3.) 01/04/2020 4.) 01/04/2020 5.) 01/04/2020		Early Procurement
BP00544505VS	Construction of Evacuation Center, Brgy. Libertad, Bactayan, Bohol	Construction Section	YES	Competitive Bidding	-	12/09/2020-12/28/2020	12/16/2020	12/28/2020	12/29/2020	12/29/2020	4/1/2021	-	02/24/2021	-	-	60	GoP	1000000		1,000,000.00	994112.93		994,112.93	1.JCOA 2.Executive Dir. Process-Bohol 3.JABCCI 4.JBBCAI	1.) 12/16/2020 2.) 12/28/2020 3.) 12/28/2020 4.) 12/28/2020 5.) 12/28/2020	1.) 12/28/2020 2.) 12/28/2020 3.) 12/28/2020 4.) 12/28/2020 5.) 12/28/2020	1.) 12/28/2020 2.) 12/28/2020 3.) 12/28/2020 4.) 12/28/2020 5.) 12/28/2020	1.) 12/29/2020 2.) 12/29/2020 3.) 12/29/2020 4.) 12/29/2020 5.) 01/04/2020	1.) 01/04/2020 2.) 01/04/2020 3.) 01/04/2020 4.) 01/04/2020 5.) 01/04/2020		Early Procurement
BP00544526VS	Construction of Evacuation Center, Brgy. Mahayag Norte, Catigbian, Bohol	Construction Section	YES	Competitive Bidding	-	12/09/2020-12/28/2020	12/16/2020	12/28/2020	12/29/2020	12/29/2020	4/1/2021	-	02/26/2021	-	-	120	GoP	3960000		3,960,000.00	3680800		3,880,800.00	1.JCOA 2.Executive Dir. Process-Bohol 3.JABCCI 4.JBBCAI	1.) 12/16/2020 2.) 12/28/2020 3.) 12/28/2020 4.) 12/28/2020 5.) 12/28/2020	1.) 12/28/2020 2.) 12/28/2020 3.) 12/28/2020 4.) 12/28/2020 5.) 12/28/2020	1.) 12/28/2020 2.) 12/28/2020 3.) 12/28/2020 4.) 12/28/2020 5.) 12/28/2020	1.) 12/29/2020 2.) 12/29/2020 3.) 12/29/2020 4.) 12/29/2020 5.) 01/04/2020	1.) 01/04/2020 2.) 01/04/2020 3.) 01/04/2020 4.) 01/04/2020 5.) 01/04/2020		Early Procurement
BP00544535VS	Construction of Evacuation Center, Brgy. Pinayagan Sur, Tubigon, Bohol	Construction Section	YES	Competitive Bidding	-	12/09/2020-12/28/2020	12/16/2020	12/28/2020	12/29/2020	12/29/2020	4/1/2021	-	02/26/2021	-	-	90	GoP	2970000		2,970,000.00	2860419.78		2,880,419.78	1.JCOA 2.Executive Dir. Process-Bohol 3.JABCCI 4.JBBCAI	1.) 12/16/2020 2.) 12/28/2020 3.) 12/28/2020 4.) 12/28/2020 5.) 12/28/2020	1.) 12/28/2020 2.) 12/28/2020 3.) 12/28/2020 4.) 12/28/2020 5.) 12/28/2020	1.) 12/28/2020 2.) 12/28/2020 3.) 12/28/2020 4.) 12/28/2020 5.) 12/28/2020	1.) 12/29/2020 2.) 12/29/2020 3.) 12/29/2020 4.) 12/29/2020 5.) 01/04/2020	1.) 01/04/2020 2.) 01/04/2020 3.) 01/04/2020 4.) 01/04/2020 5.) 01/04/2020		Early Procurement
BP00544527VS	Construction of Multi-Purpose Building (Covered Court), Brgy. Anisag, Corella, Bohol	Construction Section	YES	Competitive Bidding	-	12/09/2020-12/28/2020	12/16/2020	12/28/2020	12/29/2020	12/29/2020	4/1/2021	-	02/26/2021	-	-	90	GoP	2970000		2,970,000.00	2963649.49		2,963,649.49	1.JCOA 2.Executive Dir. Process-Bohol 3.JABCCI 4.JBBCAI	1.) 12/16/2020 2.) 12/28/2020 3.) 12/28/2020 4.) 12/28/2020 5.) 12/28/2020	1.) 12/28/2020 2.) 12/28/2020 3.) 12/28/2020 4.) 12/28/2020 5.) 12/28/2020	1.) 12/28/2020 2.) 12/28/2020 3.) 12/28/2020 4.) 12/28/2020 5.) 12/28/2020	1.) 12/29/2020 2.) 12/29/2020 3.) 12/29/2020 4.) 12/29/2020 5.) 01/04/2020	1.) 01/04/2020 2.) 01/04/2020 3.) 01/04/2020 4.) 01/04/2020 5.) 01/04/2020		Early Procurement
BP00544522VS	Construction of Multi-Purpose Building (Covered Court), Brgy. Canlaan, Antiquera, Bohol	Construction Section	YES	Competitive Bidding	-	12/09/2020-12/28/2020	12/16/2020	12/28/2020	12/29/2020	12/29/2020	4/1/2021	-	02/26/2021	-	-	90	GoP	2970000		2,970,000.00	2877805.67		2,877,805.67	1.JCOA 2.Executive Dir. Process-Bohol 3.JABCCI 4.JBBCAI	1.) 12/16/2020 2.) 12/28/2020 3.) 12/28/2020 4.) 12/28/2020 5.) 12/28/2020	1.) 12/28/2020 2.) 12/28/2020 3.) 12/28/2020 4.) 12/28/2020 5.) 12/28/2020	1.) 12/28/2020 2.) 12/28/2020 3.) 12/28/2020 4.) 12/28/2020 5.) 12/28/2020	1.) 12/29/2020 2.) 12/29/2020 3.) 12/29/2020 4.) 12/29/2020 5.) 01/04/2020	1.) 01/04/2020 2.) 01/04/2020 3.) 01/04/2020 4.) 01/04/2020 5.) 01/04/2020		Early Procurement
BP00544528VS	Construction of Multi-Purpose Building (Covered Court), Brgy. Lourdes, Cortes, Bohol	Construction Section	YES	Competitive Bidding	-	12/09/2020-12/28/2020	12/16/2020	12/28/2020	12/29/2020	12/29/2020	4/1/2021	-	02/26/2021	-	-	90	GoP	2970000		2,970,000.00	2758825.7		2,758,825.70	1.JCOA 2.Executive Dir. Process-Bohol 3.JABCCI 4.JBBCAI	1.) 12/16/202						

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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	
BP00546275VS	Concreting of Roads, Barangays Blasong, Cantan-is Bago, Naguangu and Nueva Vida, Loon, Bohol	Construction Section	YES	Competitive Bidding	-	12/10/2020- 12/29/2020	12/17/2020	12/29/2020	12/29/2020	4/1/2021	5/1/2021	-	-	-	-	30	-	1980000	1,980,000.00	1917744.17	-	1,917,744.17	1.JCOA 2.Executive Dir. Process-Bohol 3.JABCCI 4.JBBCAI 5.JOffice of the Congressman	1.) 06/17/2020 2.) 06/18/2020 3.) 06/17/2020 4.) 06/17/2020 5.) 06/18/2020	1.) 06/17/2020 2.) 06/18/2020 3.) 06/17/2020 4.) 06/17/2020 5.) 06/18/2020	1.) 06/17/2020 2.) 06/18/2020 3.) 06/17/2020 4.) 06/17/2020 5.) 06/18/2020	1.) 06/17/2020 2.) 06/18/2020 3.) 06/17/2020 4.) 06/17/2020 5.) 06/18/2020	1.) 06/17/2020 2.) 06/18/2020 3.) 06/17/2020 4.) 06/17/2020 5.) 06/18/2020	-	Early Procurement
BP00545871VS	Rehabilitation of Road in Barangay Dorol, Basilisan, Bohol	Construction Section	YES	Competitive Bidding	-	12/10/2020- 12/29/2020	12/17/2020	12/29/2020	12/29/2020	4/1/2021	5/1/2021	-	-	-	-	22	-	1000000	1,000,000.00	980000	-	980,000.00	1.JCOA 2.Executive Dir. Process-Bohol 3.JABCCI 4.JBBCAI 5.JOffice of the Congressman	1.) 12/17/2020 2.) 12/17/2020 3.) 12/17/2020 4.) 12/17/2020 5.) 12/17/2020 6.) 12/17/2020	1.) 12/29/2020 2.) 12/29/2020 3.) 12/29/2020 4.) 12/29/2020 5.) 12/29/2020 6.) 12/29/2020	1.) 12/29/2020 2.) 12/29/2020 3.) 12/29/2020 4.) 12/29/2020 5.) 12/29/2020 6.) 12/29/2020	1.) 01/04/2021 2.) 01/04/2021 3.) 01/04/2021 4.) 01/04/2021 5.) 01/04/2021 6.) 01/04/2021	1.) 01/05/2021 2.) 01/05/2021 3.) 01/05/2021 4.) 01/05/2021 5.) 01/05/2021 6.) 01/05/2021	-	Early Procurement
BP00544506VS	Construction of Multi-Purpose Building (Covered Court) in Barangay Sondol, Loon, Bohol	Construction Section	YES	Competitive Bidding	11/26/2020	12/10/2020- 12/29/2020	12/17/2020	12/29/2020	12/29/2020	4/1/2021	6/1/2021	-	02/26/2021	-	-	160	-	7920000	7,920,000.00	7840000	-	7,840,000.00	1.JCOA 2.Executive Dir. Process-Bohol 3.JABCCI 4.JBBCAI 5.JOffice of the Congressman	1.) 12/17/2020 2.) 12/17/2020 3.) 12/17/2020 4.) 12/17/2020 5.) 12/17/2020 6.) 12/17/2020	1.) 12/29/2020 2.) 12/29/2020 3.) 12/29/2020 4.) 12/29/2020 5.) 12/29/2020 6.) 12/29/2020	1.) 12/29/2020 2.) 12/29/2020 3.) 12/29/2020 4.) 12/29/2020 5.) 12/29/2020 6.) 12/29/2020	1.) 01/04/2021 2.) 01/04/2021 3.) 01/04/2021 4.) 01/04/2021 5.) 01/04/2021 6.) 01/04/2021	1.) 01/05/2021 2.) 01/05/2021 3.) 01/05/2021 4.) 01/05/2021 5.) 01/05/2021 6.) 01/05/2021	-	Early Procurement
BP00544506VS	Rehabilitation of Multi-Purpose Building (Evacuation Center), Brgy. Ubay (Island), Tubigon, Bohol	Construction Section	YES	Competitive Bidding	-	12/10/2020- 12/29/2020	12/17/2020	12/29/2020	12/29/2020	-	-	-	02/26/2021	-	-	120	-	3980000	3,980,000.00	3953386.32	-	3,953,386.32	1.JCOA 2.Executive Dir. Process-Bohol 3.JABCCI 4.JBBCAI 5.JOffice of the Congressman	1.) 12/17/2020 2.) 12/17/2020 3.) 12/17/2020 4.) 12/17/2020 5.) 12/17/2020 6.) 12/17/2020	1.) 12/29/2020 2.) 12/29/2020 3.) 12/29/2020 4.) 12/29/2020 5.) 12/29/2020 6.) 12/29/2020	1.) 12/29/2020 2.) 12/29/2020 3.) 12/29/2020 4.) 12/29/2020 5.) 12/29/2020 6.) 12/29/2020	1.) 06/17/2020 2.) 06/18/2020 3.) 06/17/2020 4.) 06/17/2020 5.) 06/18/2020 6.) 12/29/2020	1.) 06/17/2020 2.) 06/18/2020 3.) 06/17/2020 4.) 06/17/2020 5.) 06/18/2020 6.) 12/29/2020	-	Early Procurement
BP00544749VS	Construction of Rockfall Protection System at Catigbian-San Isidro Road via Caimbang, Catigbian, Bohol	Construction Section	YES	Competitive Bidding	-	12/10/2020- 12/29/2020	12/17/2020	12/29/2020	12/29/2020	4/1/2021	5/1/2021	-	-	-	-	130	-	9900000	9,900,000.00	9800000	-	9,800,000.00	1.JCOA 2.Executive Dir. Process-Bohol 3.JABCCI 4.JBBCAI 5.JOffice of the Congressman	1.) 12/17/2020 2.) 12/17/2020 3.) 12/17/2020 4.) 12/17/2020 5.) 12/17/2020 6.) 12/17/2020	1.) 12/29/2020 2.) 12/29/2020 3.) 12/29/2020 4.) 12/29/2020 5.) 12/29/2020 6.) 12/29/2020	1.) 12/29/2020 2.) 12/29/2020 3.) 12/29/2020 4.) 12/29/2020 5.) 12/29/2020 6.) 12/29/2020	1.) 01/04/2021 2.) 01/04/2021 3.) 01/04/2021 4.) 01/04/2021 5.) 01/04/2021 6.) 01/04/2021	1.) 01/05/2021 2.) 01/05/2021 3.) 01/05/2021 4.) 01/05/2021 5.) 01/05/2021 6.) 01/05/2021	-	Early Procurement
BP00544965VS	Concreting of Road, Brgy. Naguangu, Loon, Bohol	Construction Section	YES	Competitive Bidding	-	12/10/2020- 12/29/2020	12/17/2020	12/29/2020	12/29/2020	4/1/2021	5/1/2021	-	-	-	-	43	-	4455000	4,455,000.00	4400000	-	4,400,000.00	1.JCOA 2.Executive Dir. Process-Bohol 3.JABCCI 4.JBBCAI 5.JOffice of the Congressman	1.) 12/17/2020 2.) 12/17/2020 3.) 12/17/2020 4.) 12/17/2020 5.) 12/17/2020 6.) 12/17/2020	1.) 12/29/2020 2.) 12/29/2020 3.) 12/29/2020 4.) 12/29/2020 5.) 12/29/2020 6.) 12/29/2020	1.) 12/29/2020 2.) 12/29/2020 3.) 12/29/2020 4.) 12/29/2020 5.) 12/29/2020 6.) 12/29/2020	1.) 01/04/2021 2.) 01/04/2021 3.) 01/04/2021 4.) 01/04/2021 5.) 01/04/2021 6.) 01/04/2021	1.) 01/05/2021 2.) 01/05/2021 3.) 01/05/2021 4.) 01/05/2021 5.) 01/05/2021 6.) 01/05/2021	-	Early Procurement
Total Allotted Budget of On-going Procurement Activities																		0	413,506,780.00											

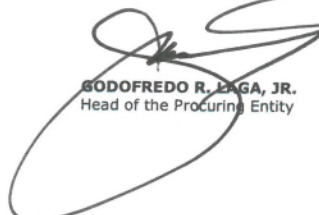
Prepared by:


LEONCIA R. BAGOL
BAC Secretariat

Recommended for Approval by:


ESTER L. CALACAT
BAC Chairperson

APPROVED:


GODOFREDO R. LAGA, JR.
Head of the Procuring Entity

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
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COMPLETED PROCUREMENT ACTIVITIES																																	
20GHA0001	Purchase of Textiles Materials for the Covered Court, DPWH Bohol Compound, Tagbilaran City	Maintenance Section	NO	Competitive Bidding		1/31/2020	2/7/2020	2/19/2020	2/19/2020	2/20/2020	2/20/2020	2/21/2020	2/21/2020					GoP	1,399,998.75	1399998.75		1,397,500.00	1,397,500.00		1,JOA 2,Executive Dir. Process-Bohol 3,ABCCI 4,JBBCAI	1, 01/31/2020 2, 01/31/2020 3, 01/31/2020 4, 01/31/2020	1, 01/31/2020 2, 01/31/2020 3, 01/31/2020 4, 01/31/2020	1, 01/31/2020 2, 01/31/2020 3, 01/31/2020 4, 01/31/2020	1, 01/31/2020 2, 01/31/2020 3, 01/31/2020 4, 01/31/2020	1, 01/31/2020 2, 01/31/2020 3, 01/31/2020 4, 01/31/2020			
20GHA0002	Purchase of Bituminous Mixture Materials for use within the District	Maintenance Section	NO	Competitive Bidding		3/10/2020	3/17/2020	5/29/2020	5/29/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020					GoP	2,007,600.00	2007600.00		2,005,210.00	2,005,210.00		1,JOA 2,Executive Dir. Process-Bohol 3,ABCCI 4,JBBCAI 5, Office of the Congressman	1, 04/29/2020 2, 04/29/2020 3, 04/29/2020 4, 04/29/2020 5, 04/29/2020	1, 04/29/2020 2, 04/29/2020 3, 04/29/2020 4, 04/29/2020 5, 04/29/2020	1, 04/29/2020 2, 04/29/2020 3, 04/29/2020 4, 04/29/2020 5, 04/29/2020	1, 04/29/2020 2, 04/29/2020 3, 04/29/2020 4, 04/29/2020 5, 04/29/2020	1, 04/29/2020 2, 04/29/2020 3, 04/29/2020 4, 04/29/2020 5, 04/29/2020	1 Cancelled		
20GHA0003	Purchase of Reflectorized Thermoplastic Pavement Markings for use within the District	Maintenance Section	NO	Competitive Bidding		7/8/2020	7/15/2020	7/29/2020	7/29/2020	7/29/2020	7/29/2020	7/30/2020	7/30/2020					GoP	5,585,000.00	5,585,000.00		5,553,573.20	5,553,573.20		1,JBBCAI	1, 07/09/2020	1, 07/09/2020	1, 07/09/2020	1, 07/09/2020	1, 07/09/2020			
20GHA0004	Purchase of Bituminous Concrete Surface Course (Bituminous Mixture) Materials for use within the district	Maintenance Section	NO	Competitive Bidding		10/21/2020	10/29/2020	11/9/2020	11/9/2020	11/9/2020	11/9/2020	11/9/2020	11/9/2020					GoP	949,200.00	949,200.00		948,070.00	948,070.00		1,JOA 2,Executive Dir. Process-Bohol 3,ABCCI 4,JBBCAI	1, 10/21/2020 2, 10/21/2020 3, 10/21/2020 4, 10/21/2020	1, 10/21/2020 2, 10/21/2020 3, 10/21/2020 4, 10/21/2020	1, 10/21/2020 2, 10/21/2020 3, 10/21/2020 4, 10/21/2020	1, 10/21/2020 2, 10/21/2020 3, 10/21/2020 4, 10/21/2020	1, 10/21/2020 2, 10/21/2020 3, 10/21/2020 4, 10/21/2020			
20GHA0005	Purchase of Asphalt Emulsified Cationic SS1 (200 lbs/drum) for use within the district	Maintenance Section	NO	Competitive Bidding		10/23/2020	10/30/2020	11/11/2020	11/11/2020	11/12/2020	11/12/2020	11/13/2020	11/16/2020					GoP	900,000.00	900,000.00		699,500.00	699,500.00		1,JOA 2,Executive Dir. Process-Bohol 3,ABCCI 4,JBBCAI	1, 10/23/2020 2, 10/23/2020 3, 10/23/2020 4, 10/23/2020	1, 10/23/2020 2, 10/23/2020 3, 10/23/2020 4, 10/23/2020	1, 10/23/2020 2, 10/23/2020 3, 10/23/2020 4, 10/23/2020	1, 10/23/2020 2, 10/23/2020 3, 10/23/2020 4, 10/23/2020	1, 10/23/2020 2, 10/23/2020 3, 10/23/2020 4, 10/23/2020			
20GHA0006	Purchase of Rubberized Paints (Includes labor in application of the said materials) for use in the DPWH Covered Court & Tennis Court, Dao District, Tagbilaran City	Maintenance Section	NO	Competitive Bidding		10/23/2020	10/30/2020	11/11/2020	11/11/2020	11/11/2020	11/11/2020	11/11/2020	11/11/2020					GoP	916,536.12	916,536.12		916,432.00	916,432.00		1,JOA 2,Executive Dir. Process-Bohol 3,ABCCI 4,JBBCAI	1, 10/23/2020 2, 10/23/2020 3, 10/23/2020 4, 10/23/2020	1, 10/23/2020 2, 10/23/2020 3, 10/23/2020 4, 10/23/2020	1, 10/23/2020 2, 10/23/2020 3, 10/23/2020 4, 10/23/2020	1, 10/23/2020 2, 10/23/2020 3, 10/23/2020 4, 10/23/2020	1, 10/23/2020 2, 10/23/2020 3, 10/23/2020 4, 10/23/2020			
20GHA0007	Purchase of Metal Flat Beam Guards Class A - 2.67mm thick type 1 - zinc coated @ 3.50 ounces/sq.ft., Dao District, Tagbilaran City	Maintenance Section	NO	Competitive Bidding		11/20/2020	11/27/2020	12/9/2020	12/9/2020	12/11/2020	12/11/2020	12/11/2020	12/14/2020					GoP	999,589.20	999,589.20		995,967.50	995,967.50		1,JOA 2,Executive Dir. Process-Bohol 3,ABCCI 4,JBBCAI	1, 11/23/2020 2, 11/23/2020 3, 11/23/2020 4, 11/23/2020	1, 11/23/2020 2, 11/23/2020 3, 11/23/2020 4, 11/23/2020	1, 11/23/2020 2, 11/23/2020 3, 11/23/2020 4, 11/23/2020	1, 11/23/2020 2, 11/23/2020 3, 11/23/2020 4, 11/23/2020	1, 11/23/2020 2, 11/23/2020 3, 11/23/2020 4, 11/23/2020			
20GHA0008	Purchase of Thermoplastic Pavement Marking Materials within the District, Tagbilaran City	Maintenance Section	NO	Competitive Bidding		11/20/2020	11/27/2020	12/9/2020	12/9/2020	12/11/2020	12/11/2020	12/11/2020	12/14/2020					GoP	1,000,000.00	1,000,000.00		997,479.33	997,479.33		1,JOA 2,Executive Dir. Process-Bohol 3,ABCCI 4,JBBCAI	1, 11/23/2020 2, 11/23/2020 3, 11/23/2020 4, 11/23/2020	1, 11/23/2020 2, 11/23/2020 3, 11/23/2020 4, 11/23/2020	1, 11/23/2020 2, 11/23/2020 3, 11/23/2020 4, 11/23/2020	1, 11/23/2020 2, 11/23/2020 3, 11/23/2020 4, 11/23/2020	1, 11/23/2020 2, 11/23/2020 3, 11/23/2020 4, 11/23/2020			
20GHA0009	Purchase of Bituminous Concrete Surface Course Materials (Bituminous Mixture) Dao District, Tagbilaran City	Maintenance Section	NO	Competitive Bidding		11/27/2020	12/4/2020	12/16/2020	12/16/2020	12/16/2020	12/16/2020	12/17/2020	12/17/2020					GoP	1,932,000.00	1,932,000.00		1,929,700.00	1,929,700.00		1,JOA 2,Executive Dir. Process-Bohol 3,ABCCI 4,JBBCAI	1, 11/27/2020 2, 12/01/2020 3, 11/27/2020 4, 11/27/2020	1, 11/27/2020 2, 12/01/2020 3, 11/27/2020 4, 11/27/2020	1, 11/27/2020 2, 12/01/2020 3, 11/27/2020 4, 11/27/2020	1, 11/27/2020 2, 12/01/2020 3, 11/27/2020 4, 11/27/2020	1, 11/27/2020 2, 12/01/2020 3, 11/27/2020 4, 11/27/2020		4	
20GHA0010	Purchase of Chevron Directional Sign, 3mm thick Aluminum Sheet (610mm x 914mm) High Intensity Prismatic 3, Retroreflective Sheeting, Dao District, Tagbilaran City	Maintenance Section	NO	Competitive Bidding		12/9/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020					GoP	1,768,711.00	1,768,711.00		1,757,544.00	1,757,544.00		1,JOA 2,Executive Dir. Process-Bohol 3,ABCCI 4,JBBCAI	1, 12/11/2020 2, 12/17/2020 3, 12/11/2020 4, 12/11/2020	1, 12/11/2020 2, 12/17/2020 3, 12/11/2020 4, 12/11/2020	1, 12/11/2020 2, 12/17/2020 3, 12/11/2020 4, 12/11/2020	1, 12/11/2020 2, 12/17/2020 3, 12/11/2020 4, 12/11/2020	1, 12/11/2020 2, 12/17/2020 3, 12/11/2020 4, 12/11/2020		6	
P.R. No. 20-06-77	Purchase of Asphalt Emulsified Cationic SS1	Maintenance Section	NO	Shopping							6/15/2020	6/15/2020						GoP	630,000.00	44,042.00		359,000.00	359,000.00										
P.R. No. 20-06-78	Purchase of Spare Parts	Maintenance Section	NO	Shopping									-					GoP	8,320.00	8,320.00		8,277.00	8,277.00										
P.R. No. 20-06-79	Purchase of Reflectorized Traffic Paint	Maintenance Section	NO	Shopping							7/2/2020	7/2/2020						GoP	204,000.00	204,000.00		190,000.00	190,000.00										
P.R. No. 20-06-80	Purchase of Paints	Maintenance Section	NO	Shopping							7/2/2020	7/2/2020						GoP	192,900.00	192,900.00		188,750.00	188,750.00										
P.R. No. 20-06-81	Purchase of Paints	Maintenance Section	NO	Shopping							6/19/2020	6/19/2020						GoP	171,048.00	171,048.00		170,712.00	170,712.00										
P.R. No. 20-06-82	Purchase of Battery	Maintenance Section	NO	Shopping							6/18/2020	6/18/2020						GoP	12,000.00	12,000.00		11,900.00	11,900.00										
P.R. No. 20-06-83	Purchase of Shock Absorber	Maintenance Section	NO	Shopping							-	-						GoP	7,455.00	7,455.00		7,437.00	7,437.00										

P.R. No. 20-06-84	Purchase of Shock Absorber	Maintenance Section	NO	Shopping								-	-					GoP	6,648.00	6,648.00		6,626.00	6,626.00										
P.R. No. 20-06-85	Purchase of Office Supplies	Planning and Design Section	NO	Shopping								6/25/2020	6/25/2020					GoP	50,150.50	50,150.50		49,781.00	49,781.00										
P.R. No. 20-06-87	Purchase of Nylon	Maintenance Section	NO	Shopping								6/25/2020	6/25/2020					GoP	170,000.00	170,000.00		169,960.00	169,960.00										
P.R. No. 20-06-88	Purchase of Construction Materials	Maintenance Section	NO	Shopping								6/25/2020	6/25/2020					GoP	151,469.00	151,469.00		150,684.00	150,684.00										
P.R. No. 20-06-89	Purchase of Joint Sealer	Maintenance Section	NO	Shopping								6/25/2020	6/25/2020					GoP	270,000.00	270,000.00		268,400.00	268,400.00										
P.R. No. 20-06-90	Purchase of Car Tint	Planning and Design Section	NO	Shopping								6/25/2020	6/25/2020					GoP	4,800.00	4,800.00		4,495.00	4,495.00										
P.R. No. 20-06-91	Purchase of Fuel Filter	Maintenance Section	NO	Shopping								7/13/2020	7/13/2020					GoP	20,568.00	20,568.00		20,550.00	20,550.00										
P.R. No. 20-07-92	Purchase of Spare Parts	Maintenance Section	NO	Shopping								-	-					GoP	38,608.00	38,608.00		38,053.00	38,053.00										
P.R. No. 20-07-95	Purchase of Fuels (Super Unleaded Gasoline)	Maintenance Section	NO	Shopping								7/15/2020	7/15/2020					GoP	215,600.00	215,600.00		215,000.00	215,000.00										
P.R. No. 20-07-96	Purchase of Fuels (Diesoline)	Maintenance Section	NO	Shopping								7/15/2020	7/15/2020					GoP	135,390.00	135,390.00		135,000.00	135,000.00										
P.R. No. 20-07-97	Purchase of Fuels (Diesoline)	Quality Assurance Section	NO	Shopping								7/15/2020	7/15/2020					GoP	45,130.00	45,130.00		45,000.00	45,000.00										
P.R. No. 20-07-98	Purchase of Office Supplies	Quality Assurance Section	NO	Shopping								7/15/2020	7/15/2020					GoP	60,582.00	60,582.00		59,954.35	59,954.35										
P.R. No. 20-07-99	Purchase of Welding Rod	Maintenance Section	NO	Shopping								7/15/2020	7/15/2020					GoP	16,080.00	16,080.00		15,900.00	15,900.00										
P.R. No. 20-07-101	Purchase of Spray Paint	Planning and Design Section	NO	Shopping								7/15/2020	7/15/2020					GoP	25,600.00	25,600.00		25,370.00	25,370.00										
P.R. No. 20-07-102	Purchase of Pole Pruner	Maintenance Section	NO	Shopping								7/15/2020	7/15/2020					GoP	520,000.00	520,000.00		517,040.00	517,040.00										
P.R. No. 20-07-103	Purchase of Floor Tiles	Maintenance Section	NO	Shopping								-	-					GoP	45,768.00	45,768.00		45,604.00	45,604.00										
P.R. No. 20-07-104	Purchase of Face Shield	Planning and Design Section	NO	Shopping								7/15/2020	7/15/2020					GoP	6,300.00	6,300.00		6,261.50	6,261.50										
P.R. No. 20-07-105	Purchase of Traffic Cones	Maintenance Section	NO	Shopping								7/16/2020	7/16/2020					GoP	270,000.00	270,000.00		248,400.00	248,400.00										
P.R. No. 20-07-108	Purchase of Office Supplies	Construction Section	NO	Shopping								7/29/2020	7/29/2020					GoP	145,395.00	145,395.00		144,142.00	144,142.00										
P.R. No. 20-07-109	Purchase of Construction Materials	Maintenance Section	NO	Shopping								-	-					GoP	49,843.80	49,843.80		49,472.00	49,472.00										
P.R. No. 20-07-110	Purchase of Fuels (Diesoline)	Planning and Design Section	NO	Shopping								7/23/2020	7/23/2020					GoP	102,680.00	102,680.00		101,900.00	101,900.00										

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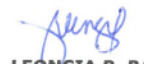
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ANNEX B

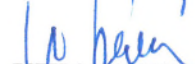
Department of Public Works and Highways - Bohol 1st DEO Procurement Monitoring Report from July to December 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
CS001-20	Conduct of Soil Testing/Exploration for Tagbilaran City Sports Complex, Tagbilaran City, Bohol		NO	NP-53.9 - Small Value	2/17/2020	3-18-2020 - 3-24-20		2/24/2020	2/26/2020	2/27/2020	4/1/2020	4/7/2020	4/13/2020	4/14/2020	4/21/2020				200190	200,190.00		198180	198,180.00									
CS002-20	Conduct of Soil Testing/Exploration for Concrete Bridge in Putok 2, Brgy. Tabuan, Antequera, Bohol		NO	NP-53.9 - Small Value	2/26/2020	3-18-2020 - 3-24-20		3/24/2020	3/25/2020	3/26/2020	4/1/2020	4/7/2020	4/13/2020	4/14/2020	4/21/2020				300000	300,000.00		296400	296,400.00									
CS003-20	Conduct of Soil Testing/Exploration for the Construction of 4 Storey 20 Classroom Building, Dr. Cecilio Pulong NHS, Tagbilaran City, Bohol		NO	NP-53.9 - Small Value	7/15/2020	7-28-20 - 8-3-20		8/3/2020	8/5/2020	8/6/2020	8/11/2020	8/18/2020	8/20/2020	8/21/2020	8/28/2020				200190	200,190.00		198180	198,180.00									
CS004-20	Conduct of Soil Testing/Exploration for the Construction of 4 Storey, 4 Laboratory Building, Tagbilaran City Science High School, Tagbilaran City, Bohol		NO	NP-53.9 - Small Value	7/15/2020	7-28-20 - 8-3-20		8/3/2020	8/5/2020	8/6/2020	8/11/2020	8/18/2020	8/20/2020	8/21/2020	8/28/2020				200190	200,190.00		198180	198,180.00									
CS005-20	Soil Testing/ Exploration for the Reconstruction of Footbridge at Barangay Viga, Antequera Linking Barangay Rosario, Cortes, Barangay Viga, Antequera, Bohol		NO	NP-53.9 - Small Value	10/9/2020	10-15-20 - 10-21-20		10/21/2020	10/23/2020	10/26/2020	10/29/2020	11/6/2020	11/13/2020	11/16/2020	11/23/2020				200600	200,600.00		141471	141,471.00									
CS006-20	Soil Testing/Exploration for the Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Mitigation Structures at Barangay Busao		NO	NP-53.9 - Small Value	10/9/2020	10-15-20 - 10-21-20		10/21/2020	10/23/2020	10/26/2020	10/29/2020	8/18/2020	11/13/2020	11/16/2020	11/23/2020				200600	200,600.00		150606	150,606.00									
																			0			0										
																			Total Alloted Budget of Procurement Activities			1,301,770.00										
																			Total Contract Price of Procurement Activites Conducted						1,183,017.00							
																			Total Savings (Total Alloted Budget - Total Contract Price)			118,753.00										
ON-GOING PROCUREMENT ACTIVITIES																																
																			0													
																			Total Alloted Budget of On-going Procurement Activities			0										

Prepared by:


LEONCIA R. BAGOL
 BAC Secretariat

Recommended for Approval by:


ESTER L. CALACAT
 BAC Chairperson

APPROVED:


GODOFREDO B. LAGA, JR.
 Head of the Procuring Entity