

(DPWH Bohol 2nd DEO) Procurement Monitoring Report 2nd Semester for FY 2021 (Goods)

Code (P A P)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Notice to Proceed		Delivery/ Completion	Total		Total	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																									
21-07-025	DPWH- Bohol	NO	Shopping	N/A	06/25/2021	N/A	N/A	07/02/2021	07/03/2021	07/04/2021	07/05/2021	07/12/2021	07/16/2021	07/31/2021	GoP	360,000.00	297,000.00								
Equipment used in the Planning	2nd DEO										-														
for Road Conditions & Inventory	Ubay, Bohol										-														
Surveys, Special Surveys and											-														
Technology (RBIA) and Maintenance											-														
Section for Walk the Line BOM.											-														
											-														
21-07-026	DPWH- Bohol	NO	Shopping	N/A	06/25/2021	N/A	N/A	07/02/2021	07/03/2021	07/04/2021	07/05/2021	07/12/2021	07/16/2021	07/31/2021	GoP	72,500.00	72,380.00								
Spare Parts for use in the	2nd DEO										-														
Service Issuance with Plate No.	Ubay, Bohol										-														
GAC 5279 Assigned in the Office											-														
of the District Engineer											-														
											-														
21-07-027	DPWH- Bohol	NO	Shopping	N/A	06/25/2021	N/A	N/A	07/02/2021	07/03/2021	07/04/2021	07/05/2021	07/12/2021	07/16/2021	07/31/2021	GoP	200,650.00	190,800.00								
Office Equipment for use	2nd DEO										-														
in the DPWH	Ubay, Bohol										-														
											-														
21-07-028	DPWH- Bohol	NO	Shopping	N/A	06/25/2021	N/A	N/A	07/02/2021	07/03/2021	07/04/2021	07/05/2021	07/12/2021	07/16/2021	07/31/2021	GoP	153,380.00	152,354.15								
Electrical Supplies for use	2nd DEO										-														
in the DPWH Bohol II	Ubay, Bohol										-														
Compound											-														
											-														
21-07-029	DPWH- Bohol	NO	Shopping	N/A	06/25/2021	N/A	N/A	07/02/2021	07/03/2021	07/04/2021	07/05/2021	BELOW THOUSAND			GoP	37,600.00	36,646.00								
Spare Parts for the Photocopier/	2nd DEO										-														
Model Ineo 164 Assigned in the	Ubay, Bohol										-														
Maintenance Section											-														
											-														
21-07-030	DPWH- Bohol	NO	Shopping	N/A	07/07/2021	N/A	N/A	07/14/2021	07/15/2021	07/16/2021	07/17/2021	07/20/2021	07/29/2021	08/13/2021	GoP	348,000.00	344,000.00								
Office Supplies & Consumables	2nd DEO										-														
(Mylar Paper) For use in the	Ubay, Bohol										-														
Planning & Design Section											-														
											-														
21-07-031	DPWH- Bohol	NO	Shopping	N/A	07/14/2021	N/A	N/A	07/21/2021	07/22/2021	07/23/2021	07/24/2021	07/30/2021	08/05/2021	08/20/2021	GoP	213,342.00	211,822.00								
Janitorial Supply for use in the	2nd DEO										-														
DPWH Bohol 2nd DEO	Ubay, Bohol										-														
(AS, GAS, PDG, CS, FS &											-														
Procurement Unit											-														
											-														
21-07-033	DPWH- Bohol	NO	Shopping	N/A	07/14/2021	N/A	N/A	07/21/2021	07/22/2021	07/23/2021	07/24/2021	07/30/2021	08/05/2021	08/20/2021	GoP	652,000.00	638,000.00								
Data Folder (Office Supplies)	2nd DEO										-														
for use in Construction Section,	Ubay, Bohol										-														
Finance Section, Quality Assurance											-														

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					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	Notice to Proceed	Delivery/ Completion	Total	Total		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Sect., Admin Sect., Maintenance											-												
	Sect., & Procurement Unit											-												
												-												
21-08-035		DPWH- Bohol	NO	Shopping	N/A	08/11/2021	N/A	N/A	08/18/2021	08/19/2021	08/20/2021	08/21/2021	08/27/2021	09/02/2021	09/09/2021	GoP	850,000.00	625,000.00						
	Desktop Computer for use	2nd DEO										-												
	in the Planning and	Ubay, Bohol										-												
	Design and Section											-												
												-												
21-08-037		DPWH- Bohol	NO	Shopping	N/A	08/11/2021	N/A	N/A	08/18/2021	08/19/2021	08/20/2021	08/21/2021	BELOW 50 THOUSAND			GoP	45,000.00	44,250.00						
	T-SHIRT with Print for use	2nd DEO										-												
	in VAWC	Ubay, Bohol										-												
												-												
21-09-038		DPWH- Bohol	NO	Shopping	N/A	09/06/2021	N/A	N/A	09/13/2021	09/14/2021	09/15/2021	09/16/2021	09/21/2021	09/28/2021	10/13/2021	GoP	476,000.00	467,500.00						
	Grasscutter for use in the	2nd DEO										-												
	Maintenance Section	Ubay, Bohol										-												
												-												
21-09-039		DPWH- Bohol	NO	Shopping	N/A	09/06/2021	N/A	N/A	09/13/2021	09/14/2021	09/15/2021	09/16/2021	09/21/2021	09/28/2021	10/13/2021	GoP	249,250.00	244,950.00						
	Grasscutter Spareparts for use	2nd DEO										-												
	in the Maintenance Section	Ubay, Bohol										-												
												-												
21-09-040		DPWH- Bohol	NO	Shopping	N/A	09/06/2021	N/A	N/A	09/13/2021	09/14/2021	09/15/2021	09/16/2021	09/21/2021	09/28/2021	10/13/2021	GoP	516,800.00	516,496.00						
	Asphalt Cement 38 drum	2nd DEO										-												
	(200 liters/drum)	Ubay, Bohol										-												
												-												
21-09-041		DPWH- Bohol	NO	Shopping	N/A	09/06/2021	N/A	N/A	09/13/2021	09/14/2021	09/15/2021	09/16/2021	09/21/2021	09/28/2021	10/13/2021	GoP	438,000.00	418,320.00						
	Joint Sealer for use in the	2nd DEO										-												
	Maintenance Section	Ubay, Bohol										-												
												-												
21-09-042		DPWH- Bohol	NO	Shopping	N/A	09/06/2021	N/A	N/A	09/13/2021	09/14/2021	09/15/2021	09/16/2021	09/21/2021	09/28/2021	10/13/2021	GoP	312,000.00	309,400.00						
	Chevron for use in the	2nd DEO										-												
	Maintenance Section	Ubay, Bohol										-												
												-												
21-09-044		DPWH- Bohol	NO	Competitive Bid	N/A	09/08/2021	N/A	N/A	09/15/2021	09/16/2021	09/17/2021	09/18/2021	09/23/2021	09/30/2021	10/15/2021	GoP	301,000.00	300,000.00						
	Construction of Work Station	2nd DEO										-												
	for use in the Planning	Ubay, Bohol										-												
	and Design Section											-												
												-												
21-09-045		DPWH- Bohol	NO	Shopping	N/A	09/08/2021	N/A	N/A	09/15/2021	09/16/2021	09/17/2021	09/18/2021	09/23/2021	09/30/2021	10/15/2021	GoP	695,950.00	694,062.50						
	Toner for use in the PhotoCopier	2nd DEO										-												
	Ineo +226 (colored), Ineo +281	Ubay, Bohol										-												
	+221 (colored) assigned in											-												
	Planning and Design Section											-												
												-												
21-09-046		DPWH- Bohol	NO	Shopping	N/A	09/08/2021	N/A	N/A	09/15/2021	09/16/2021	09/17/2021	09/18/2021	09/23/2021	09/30/2021	10/15/2021	GoP	520,000.00	492,000.00						
	External Radio Accessories for	2nd DEO										-												
	use in the RTK Assigned in the	Ubay, Bohol										-												
	Planning and Design Section											-												
												-												
21-09-047		DPWH- Bohol	NO	Shopping	N/A	09/08/2021	N/A	N/A	09/15/2021	09/16/2021	09/17/2021	09/18/2021	09/23/2021	09/30/2021	10/15/2021	GoP	137,000.00	136,890.00						

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					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Notice to Proceed	Delivery/ Completion				Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Civil 3D Renewal for use in the Planning and Design Section	2nd DEO Ubay, Bohol										-												
												-												
												-												
												-												
21-09-049	PhotoCopier SpareParts Develop Ineo +226 & Develop Ineo 195 in the Maintenance Section	DPWH- Bohol 2nd DEO Ubay, Bohol	NO	Shopping	N/A	09/08/2021	N/A	N/A	09/15/2021	09/16/2021	09/17/2021	09/18/2021	BELOW 50 THOUSAND			GoP	22,500.00	21,948.00						
												-												
												-												
												-												
21-09-049 A	Paint Materials for use in the Repainting of Guardians, Parapets Along National Roads	DPWH- Bohol 2nd DEO Ubay, Bohol	NO	Shopping	N/A	09/10/2021	N/A	N/A	09/17/2021	09/18/2021	09/19/2021	09/20/2021	09/23/2021	10/01/2021	10/16/2021	GoP	997,350.00	992,264.00						
												-												
												-												
												-												
21-09-050	Certification for Software and Firmware updating, Calibration and Testing of Survey Equipment	DPWH- Bohol 2nd DEO Ubay, Bohol	NO	Shopping	N/A	09/13/2021	N/A	N/A	09/20/2021	09/21/2021	09/22/2021	09/23/2021	09/28/2021	10/05/2021	10/20/2021	GoP	76,500.00	76,000.00						
												-												
												-												
												-												
21-09-051	Labor for use in the Repair/ Maintenance of DPWH Bohol II DEO, Stockroom, Bood, Ubay, Room	DPWH- Bohol 2nd DEO Ubay, Bohol	NO	Shopping	N/A	09/13/2021	N/A	N/A	09/20/2021	09/21/2021	09/22/2021	09/23/2021	LABOR SERVICES/PAKYAW			GoP	463,322.67	458,689.53						
												-												
												-												
												-												
												-												
21-09-051 A	Labor on General Cleaning of AirCondition Unit of DPWH Bohol 2nd DEO Office, Bood, Ubay, Bohol	DPWH- Bohol 2nd DEO Ubay, Bohol	NO	Shopping	N/A	09/20/2021	N/A	N/A	09/27/2021	09/28/2021	09/29/2021	09/30/2021	LABOR SERVICES/PAKYAW			GoP	66,350.00	57,390.00						
												-												
												-												
												-												
21-10-052	Inkjet printer for Daily Document Printing, Copying and Scanning Assigned in the Planning and Design Section	DPWH- Bohol 2nd DEO Ubay, Bohol	NO	Shopping	N/A	09/29/2021	N/A	N/A	10/06/2021	10/07/2021	10/08/2021	10/09/2021	12/09/2021	12/09/2021	12/24/2021	GoP	120,000.00	86,000.00						
												-												
												-												
												-												
21-10-053	Office Supplies for use in the DPWH Bohol 2nd DEO (AS,MS, QAS,PDS,CS,FS and BAC)	DPWH- Bohol 2nd DEO Ubay, Bohol	NO	Shopping	N/A	10/12/2021	N/A	N/A	10/19/2021	10/20/2021	10/21/2021	10/22/2021	11/16/2021	11/22/2021	11/29/2021	GoP	505,497.50	471,196.50						
												-												
												-												
												-												
21-10-054	Computer Supplies (Ink) - for use in the DPWH Bohol 2nd DEO (AS,MS, QAS,PDS,CS,FS and BAC Unit	DPWH- Bohol 2nd DEO Ubay, Bohol	NO	Shopping	N/A	10/12/2021	N/A	N/A	10/19/2021	10/20/2021	10/21/2021	10/22/2021	11/16/2021	11/22/2021	11/29/2021	GoP	752,567.00	725,930.00						
												-												
												-												
												-												
21-10-056		DPWH- Bohol	NO	Shopping	N/A	10/15/2021	N/A	N/A	10/22/2021	10/23/2021	10/24/2021	10/25/2021	10/28/2021	12/31/2021	01/07/2022	GoP	153,000.00	136,776.00						

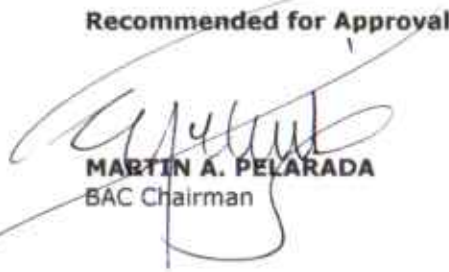
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
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	Laptop for use in the Quality Assurance Section	2nd DEO Ubay, Bohol										-												
												-												
												-												
21-10-057		DPWH- Bohol	NO	Shopping	N/A	10/15/2021	N/A	N/A	10/22/2021	10/23/2021	10/24/2021	10/25/2021	10/28/2021	12/31/2021	01/07/2022	GoP	275,000.00	257,664.00						
	Desktop Computer for use in the Quality Assurance Section	2nd DEO Ubay, Bohol										-												
												-												
												-												
21-11-058		DPWH- Bohol	NO	Shopping	N/A	10/27/2021	N/A	N/A	11/03/2021	11/04/2021	11/05/2021	11/06/2021	11/16/2021	11/22/2021	11/28/2021	GoP	500,000.00	450,000.00						
	PhotoCopier for Document	2nd DEO										-												
	Printing, Copying and Scanning	Ubay, Bohol										-												
	at office of the ADE and											-												
	DPIO office											-												
												-												
21-11-059		DPWH- Bohol	NO	Shopping	N/A	10/27/2021	N/A	N/A	11/03/2021	11/04/2021	11/05/2021	11/06/2021	11/10/2021	11/18/2021	11/25/2021	GoP	966,001.98	966,900.00						
	Bituminous Concrete Surface	2nd DEO										-												
	Wearing Course, Hot Laid,	Ubay, Bohol										-												
	30mm Thick											-												
												-												
21-11-060		DPWH- Bohol	NO	Shopping	N/A	11/08/2021	N/A	N/A	11/15/2021	11/16/2021	11/17/2021	11/18/2021	BELOW 50 THOUSAND			GoP	18,550.00	18,150.00						
	SpareParts Hyundai Terracan	2nd DEO										-												
	JFA 247 Assigned in the	Ubay, Bohol										-												
	Planning and Design Section											-												
												-												
21-11-061		DPWH- Bohol	NO	Shopping	N/A	11/08/2021	N/A	N/A	11/15/2021	11/16/2021	11/17/2021	11/18/2021	BELOW 50 THOUSAND			GoP	15,000.00	13,500.00						
	Mazda Pickup SEM 236	2nd DEO										-												
	Planning and Design Section	Ubay, Bohol										-												
												-												
21-11-062		DPWH- Bohol	NO	Shopping	N/A	11/10/2021	N/A	N/A	11/17/2021	11/18/2021	11/19/2021	11/20/2021	11/24/2021	12/03/2021	12/10/2021	GoP	540,000.00	534,000.00						
	IT Equipment for use in the	2nd DEO										-												
	Admin Section	Ubay, Bohol										-												
												-												
21-11-063		DPWH- Bohol	NO	Shopping	N/A	11/10/2021	N/A	N/A	11/17/2021	11/18/2021	11/19/2021	11/20/2021	11/24/2021	12/03/2021	12/10/2021	GoP	200,000.00	194,900.00						
	Garments for use in the	2nd DEO										-												
	Bridge Management System	Ubay, Bohol										-												
												-												
21-11-064		DPWH- Bohol	NO	Shopping	N/A	11/17/2021	N/A	N/A	11/24/2021	11/25/2021	11/26/2021	11/27/2021	BELOW 50 THOUSAND			GoP	32,800.00	31,600.00						
	SpareParts for use in the Service	2nd DEO										-												
	Vehicle Mitsubishi L-300 w/Plate	Ubay, Bohol										-												
	No. 070109/AED 6354 Assigned											-												
	in the Quality Assurance Section											-												
												-												
21-12-065		DPWH- Bohol	NO	Shopping	N/A	12/07/2021	N/A	N/A	12/14/2021	12/15/2021	12/16/2021	12/17/2021	BELOW 50 THOUSAND			GoP	47,900.00	46,750.00						
	SpareParts for use in the Service	2nd DEO										-												
	Vehicle Mitsubishi L-300 with	Ubay, Bohol										-												
	DPWH Property No. HI-6383 and											-												
	Plate No. B1-Y893 Assigned											-												
	in the Maintenance Section											-												
												-												
21-12-066		DPWH- Bohol	NO	Shopping	N/A	12/07/2021	N/A	N/A	12/14/2021	12/15/2021	12/16/2021	12/17/2021	11/24/2021	12/03/2021	12/10/2021	GoP	367,600.00	360,540.00						

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	Protective Gear for use in the Planning and Design Section	2nd DEO Ubay, Bohol										-												
												-												
												-												
21-06-068		DPWH- Bohol 2nd DEO	NO	Shopping	N/A	12/07/2021	N/A	N/A	12/14/2021	12/15/2021	12/16/2021	12/17/2021	BELOW 50 THOUSAND			GoP	24,500.00	23,000.00						
	Calibration Total Station Stones for use in the Planning and Design Section	Ubay, Bohol										-												
												-												
												-												
21GHC0004		DPWH- Bohol 2nd DEO	NO	petitive Bid	N/A	06/30/2021	N/A	N/A	07/07/2021	07/08/2021	07/09/2021	07/10/2021	07/16/2021	07/23/2021	08/07/2021	GoP	1,936,000.00	1,933,800.00						
	Materials for use in the Repair/ Maintenance of National Roads Along Tagbilaran East Road (SD0099BH) at Ubay, Bohol	Ubay, Bohol										-												
												-												
												-												
21GHC0005		DPWH- Bohol 2nd DEO	NO	petitive Bid	N/A	06/30/2021	N/A	N/A	07/07/2021	07/08/2021	07/09/2021	07/10/2021	07/16/2021	07/23/2021	08/22/2021	GoP	1,496,096.39	1,493,136.60						
	Materials used in the Repair/ Maintenance of DPWH Bohol II DEO , Stockroom, Bood, Ubay, Bohol	Ubay, Bohol										-												
												-												
												-												
21GHC007		DPWH- Bohol 2nd DEO	NO	petitive Bid	N/A	08/30/2021	N/A	N/A	09/06/2021	09/14/2021	09/16/2021	10/27/2021	10/28/2021	11/09/2021	12/09/2021	GoP	2,600,000.00	2,588,000.00						
	Furnishing /Supplying of 2 Units Drone and 2 Units of Laptop for Inspection, Monitoring and Documentation purposes for use in the Maint. & Construction Section	Ubay, Bohol										-												
												-												
												-												
												-												
21GHC0008		DPWH- Bohol 2nd DEO	NO	petitive Bid	N/A	09/02/2021	N/A	N/A	09/09/2021	09/14/2021	09/16/2021	10/27/2021	10/28/2021	11/09/2021	12/09/2021	GoP	2,300,000.00	2,148,000.00						
	Furnishing/Supplying of 1 set Global Navigation Satellite System (GNSS) for use in the Planning and Design Section	Ubay, Bohol										-												
												-												
												-												
Total Alloted Budget of Procurement Activities																	20,537,677.54							
Total Contract Price of Procurement Activities Conducted																	20,282,953.08							
Total Savings (Total Alloted Budget - Total Contract Price)																	254,724.46							

Prepared by:


PRIMITIVA E. ABAN
 Procurement Engineer

Recommended for Approval by:


MARTIN A. PELARADA
 BAC Chairman

APPROVED:


VICENTE R. VALLE, JR.
 District Engineer

(DPWH Bohol 2nd DEO) Procurement Monitoring Report 2ND Semester for FY 2021

C o n d i t i o n s (P A P)	Procurement Project	PMO/ End-User	Is this an Earl y Pro cure ment Acti vity	Mode of Procure ment	Actual Procurement Activity										S ou rc e of Fu nd s	ABC (PhP) Total	Contract Cost (PhP) Total	List of Invited Obser vers	Date of Receipt of Invitation					Remarks (Explain ing changes from the APP)		
					Pre - Pro c e e C o n f e r e n c e	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing					Notice to Proceed	Delivery/ Completi on	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																										
	21HC0170	DPWH-	NO	Competitiv e Bidding	N/A	01/15/2021	01/23/2021	02/03/2021	02/03/2021	02/04/2021	02/12/2021	12/28/2021	12/28/2022	01/3-4/2022	01/07/2022	04/04/2022	GO P	1,980,000.00	1,959,656.00	1.) COA 2.) NGO 3.) PICE	01/20/2021	02/01/2021	02/01/2021	02/02/2021	02/10/2021	
	Construction of Multi-Purpose Building, Barangay Tuboran, Ban Unido, Bohol	BOHOL II										-														
		BOHOL										-														
	21HC0181	DPWH-	NO	Competitiv e Bidding	N/A	01/26/2021	03/02/2021	11/18/2020	02/15/2021	02/21/2021	02/23/2021	12/28/2021	12/28/2021	01/3-6/2022	01/07/2022	03/15/2022	GO P	1,000,000.00	990,000.00	1.) COA 2.) NGO 3.) PICE	01/31/2021	11/16/2020	02/13/2021	02/18/2021	02/21/2021	
	Construction of Multi-Purpose Building, Barangay Bagasa, Ben Unido, Bohol	BOHOL II										-														
		BOHOL										-														
	21HC0127	DPWH-	NO	Competitiv e Bidding	N/A	02/01/2021	03/08/2021	02/23/2021	02/23/2021	02/23/2021	03/01/2021	12/28/2021	12/28/2021	01/3-6/2022	01/07/2022	03/15/2022	GO P	14,850,000.00	14,107,351.55	1.) COA 2.) NGO 3.) PICE	02/06/2021	02/20/2021	02/20/2021	02/21/2021	02/27/2021	
	Concreting of Magsaysay Road, Magsaysay, Talibon, Bohol	BOHOL II										-														
		BOHOL										-														
	21HC0086	DPWH-	NO	Competitiv e Bidding	N/A	02/10/2021	02/17/2021	02/17/2021	02/17/2021	02/21/2021	02/23/2021	12/28/2021	12/28/2021	01/3-6/2022	01/07/2022	03/15/2022	GO P	800,000.00	795,000.00	1.) COA 2.) NGO 3.) PICE	02/15/2021	02/15/2021	02/15/2021	02/19/2021	02/21/2021	
	Repair/Rehabilitation of Multi-Purpose Building, Imelda, Ubay, Bohol	BOHOL II										-														
		BOHOL										-														
	21HC0094	DPWH-	NO	Competitiv e Bidding	N/A	02/18/2021	02/25/2021	03/09/2021	03/09/2021	03/10/2021	03/17/2021	03/23/2021	12/28/2021	1/03-06/2022	01/07/2022	03/20/2022	GO P	1,036,500.00	1,008,000.00	1.) COA 2.) NGO 3.) PICE	02/23/2021	03/07/2021	03/07/2021	03/08/2021	03/15/2021	
	Repair/Rehabilitation of Multi-Purpose Building, San Vicente, Norte, Sagbayan, Bohol	BOHOL II										-														
		BOHOL										-														
	21HC0186	DPWH-	NO	Competitiv e Bidding	N/A	02/18/2021	02/25/2021	03/24/2020	03/26/2020	03/27/2020	03/28/2020	11/10/2020	12/31/2021	1/10-13/2022	01/14/2022	03/27/2022	GO P	1,000,000.00	920,000.00	1.) COA 2.) NGO 3.) PICE	02/23/2021	03/24/2020	03/24/2020	03/25/2020	03/26/2020	
	Construction of Multi-Purpose Building, Barangay West, Cabulan, Buenavista, Bohol	BOHOL II										-														
		BOHOL										-														
	21HC0187	DPWH-	NO	Competitiv e Bidding	N/A	02/18/2021	02/25/2021	03/24/2020	03/26/2020	03/27/2020	03/28/2020	09/29/2020	12/31/2021	1/10-13/2022	01/14/2022	03/27/2022	GO P	9,800,000.00	9,730,101.65	1.) COA 2.) NGO 3.) PICE	02/23/2021	03/24/2020	03/24/2020	03/25/2020	03/26/2020	
	Concreting of Cambarasag-Cansague Norte Road, Cansague, San Isidro, Bohol	BOHOL II										-														
		BOHOL										-														
	21HC0188	DPWH-	NO	Competitiv e Bidding	N/A	03/09/2021	03/16/2021	03/29/2021	03/29/2021	03/31/2021	04/05/2021	12/31/2021	12/31/2021	1/10-13/2022	01/14/2022	03/27/2022	GO P	990,000.00	970,000.00	1.) COA 2.) NGO 3.) PICE	03/14/2021	03/27/2021	03/27/2021	03/29/2021	04/03/2021	
	Construction of Multi-Purpose Building, Barangay Cambaras Norte, San Miguel, Bohol	BOHOL II										-														
		BOHOL										-														
	21HC0193	DPWH-	NO	Competitiv e Bidding	N/A	03/12/2021	03/19/2021	03/31/2021	03/31/2021	04/05/2021	04/07/2021	12/28/2021	12/28/2021	1/03-06/2022	01/07/2022	03/20/2022	GO P	1,038,500.00	1,031,887.00	1.) COA 2.) NGO 3.) PICE	03/17/2021	03/29/2021	03/29/2021	04/03/2021	04/05/2021	
	Repair/Rehabilitation of Multi-Purpose Building, Saguisa, Pres. Garcia, Bohol	BOHOL II										-														
		BOHOL										-														

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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
21HC0194		DPWH-	NO	Competitive Bidding	N/A	03/17/2021	03/24/2021	04/05/2021	04/05/2021	04/07/2021	12/31/2021	12/31/2021	11/10-13/2021	01/14/2022	03/27/2022	GoP	1,000,000.00	970,000.00	1.) COA	03/22/2021	04/03/2021	04/03/2021	04/03/2021	04/05/2021		
	Construction of Multi-Purpose Building, Barangay Bay-ang, Ubay, Bohol	BOHOL II									-							2.) NGO								
		DEO UBAY									-							3.) PICE								
		BOHOL									-															
21HC0195		DPWH-	NO	Competitive Bidding	N/A	03/18/2021	03/25/2021	04/06/2021	04/06/2021	04/07/2021	12/31/2021	12/31/2021	11/10-13/2021	01/14/2022	03/27/2022	GoP	1,000,000.00	980,075.00	1.) COA	03/23/2021	04/04/2021	04/04/2021	04/03/2021	04/05/2021		
	Construction of Multi-Purpose Building, Barangay Maomawan, Blen Unido, Bohol	BOHOL II									-							2.) NGO								
		DEO UBAY									-							3.) PICE								
		BOHOL									-															
21HC0196		DPWH-	NO	Competitive Bidding	N/A	03/23/2021	03/30/2021	04/12/2021	04/12/2021	04/14/2021	04/16/2021	12/31/2021	12/31/2021	11/10-13/2021	01/14/2022	03/27/2022	GoP	1,000,000.00	950,400.00	1.) COA	03/28/2021	04/10/2021	04/10/2021	04/12/2021	04/14/2021	
	Rehabilitation of Multi-Purpose Building, Barangay Blangbilangan Dlot, Blen Unido, Bohol	BOHOL II									-							2.) NGO								
		DEO UBAY									-							3.) PICE								
		BOHOL									-															
21HC0190		DPWH-	NO	Competitive Bidding	N/A	03/24/2021	03/31/2021	03/31/2021	03/31/2021	04/14/2021	04/16/2021	12/31/2021	12/31/2021	11/10-13/2021	01/14/2022	03/27/2022	GoP	86,200,000.00	85,112,925.20	1.) COA	03/29/2021	03/29/2021	03/29/2021	04/13/2021	04/14/2021	
	Construction/Installation of Solar Lights with Safety Sign and Devices in Loay Interior Road (LIR) K0122+040 - K0152+705 (Intermittent), Trinidad, San Miguel and Dagohoy, Bohol	BOHOL II									-							2.) NGO								
		DEO UBAY									-							3.) PICE								
		BOHOL									-															
21HC0191		DPWH-	NO	Competitive Bidding	N/A	03/24/2021	03/31/2021	04/12/2021	04/12/2021	04/14/2021	04/16/2021	12/28/2021	12/28/2021	11/05-10/2021	01/11/2022	03/24/2022	GoP	86,850,000.00	85,111,524.90	1.) COA	03/29/2021	04/10/2021	04/10/2021	04/12/2021	04/14/2021	
	Construction/Installation of Solar Street Lights with Safety Sign and Devices in Tagbilaran East Rd (Tagbilaran-Jagna) K0122+0376- K0153+569 (Intermittent), Ubay-Trinidad, Bohol	BOHOL II									-							2.) NGO								
		DEO UBAY									-							3.) PICE								
		BOHOL									-															
21HC0192		DPWH-	NO	Competitive Bidding	N/A	03/24/2021	03/31/2021	04/12/2021	04/12/2021	04/14/2021	04/16/2021	12/28/2021	12/28/2021	11/05-10/2021	01/11/2022	03/24/2022	GoP	86,850,000.00	85,113,001.14	1.) COA	03/29/2021	04/10/2021	04/10/2021	04/12/2021	04/14/2021	
	Construction/Installation of Solar Lights with Safety Sign and Devices in Loay Interior Road (Tagbilaran-Jetate Sect) K0056+ (-118) - K0121+054 (Intermittent), Jetate-Clarin-Inabanga, Bohol	BOHOL II									-							2.) NGO								
		DEO UBAY									-							3.) PICE								
		BOHOL									-															
21HC0197		DPWH-	NO	Competitive Bidding	N/A	03/25/2021	04/01/2021	04/19/2021	04/19/2021	04/21/2021	04/26/2021	12/28/2021	12/28/2021	11/05-10/2021	01/11/2022	03/24/2022	GoP	1,039,500.00	788,740.94	1.) COA	03/30/2021	04/17/2021	04/17/2021	04/19/2021	04/24/2021	
	Repair/Rehabilitation of Multi-Purpose Building, Poblacion, San Pedro, Bohol	BOHOL II									-							2.) NGO								
		DEO UBAY									-							3.) PICE								
		BOHOL									-															
21HC0198		DPWH-	NO	Competitive Bidding	N/A	03/30/2021	04/06/2021	04/06/2021	04/06/2021	04/14/2021	04/16/2021	12/28/2021	12/28/2021	11/05-10/2021	01/11/2022	03/24/2022	GoP	1,000,000.00	969,344.26	1.) COA	04/04/2021	04/07/2021	04/07/2021	04/12/2021	04/14/2021	
	Construction of Multi-Purpose Building, Barangay Union, Ubay, Bohol	BOHOL II									-							2.) NGO								
		DEO UBAY									-							3.) PICE								
		BOHOL									-															
21HC0199		DPWH-	NO	Competitive Bidding	N/A	03/30/2021	04/06/2021	04/19/2021	04/19/2021	04/20/2021	04/22/2021	12/28/2021	12/28/2021	01/3-6/2022	01/07/2022	03/15/2022	GoP	1,000,000.00	940,500.00	1.) COA	04/04/2021	04/04/2021	04/17/2021	04/17/2021	04/20/2021	
	Construction of Multi-Purpose Building, Barangay Union, Ubay, Bohol	BOHOL II									-							2.) NGO								

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					Pre-Procurement 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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
	Building, Barangay Cabanugan	DEO,UBAY																							
	San Isidro, Bohol	BOHOL																							
21HC0204	DPWH-	NO	Competitive Bidding	N/A	03/31/2021	04/07/2021	04/19/2021	04/19/2021	04/21/2021	04/26/2021	04/30/2021	12/31/2021	11/10-13/2021	01/14/2022	03/27/2022	GO P	1,000,000.00	960,000.00	1.) COA 2.) NGO 3.) PICE	04/05/2021	04/17/2021	04/17/2021	04/19/2021	04/24/2021	
	Construction of Multi-Purpose Building, Barangay Cambanag	DEO,UBAY																							
	San Isidro, Bohol	BOHOL																							
21HC0207	DPWH-	NO	Competitive Bidding	N/A	04/29/2021	05/05/2021	05/18/2021	05/18/2021	05/20/2021	05/24/2021	09/10/2021	09/13/2021	9/20-23/2021	09/24/2021	11/05/2021	GO P	459,472.27	454,810.00	1.) COA 2.) NGO 3.) PICE	06/03/2021	05/16/2021	05/16/2021	05/18/2021	05/22/2021	
	Completion of Modified Standard Classroom School Building at San Agustin Elementary School, Talibon, Bohol	BOHOL II																							
	DPWH-DEPED One Storey Two Classroom School Building at San Agustin Elementary School, Talibon, Bohol	DEO,UBAY																							
	San Agustin Elementary School, Talibon, Bohol	BOHOL																							
21HC0208	DPWH-	NO	Competitive Bidding	N/A	04/29/2021	05/05/2021	05/18/2021	05/18/2021	05/20/2021	05/24/2021	09/10/2021	09/13/2021	9/20-23/2021	09/24/2021	12/05/2021	GO P	1,092,430.39	1,092,000.00	1.) COA 2.) NGO 3.) PICE	06/03/2021	05/16/2021	05/16/2021	05/18/2021	05/22/2021	
	Completion of Modified Standard Classroom School Building at San Agustin Elementary School, Talibon, Bohol	BOHOL II																							
	DPWH-DEPED One Storey Two Classroom School Building at San Agustin Elementary School, Talibon, Bohol	DEO,UBAY																							
	San Agustin Elementary School, Talibon, Bohol	BOHOL																							
21HC0209	DPWH-	NO	Competitive Bidding	N/A	04/29/2021	05/05/2021	05/18/2021	05/18/2021	05/20/2021	05/24/2021	09/10/2021	09/13/2021	9/20-23/2021	09/24/2021	11/30/2021	GO P	1,042,661.94	788,738.33	1.) COA 2.) NGO 3.) PICE	06/03/2021	05/16/2021	05/16/2021	05/18/2021	05/22/2021	
	Completion of Modified Standard Classroom School Building at Sagasa ES, Bien Unido, Bohol	BOHOL II																							
21HC0210	DPWH-	NO	Competitive Bidding	N/A	05/14/2021	05/21/2021	06/02/2021	06/02/2021	06/04/2021	06/08/2021	06/21/2021	06/23/2021	6/29-7/1/2021	07/02/2021	09/22/2021	GO P	1,960,000.00	1,488,259.60	1.) COA 2.) NGO 3.) PICE	12/05/2021	05/31/2021	12/28/2020	06/02/2021	06/06/2021	
	Repair/Maintenance of Outfall Along Loay Interior Road, Poblacion, San Miguel, Bohol	DEO,UBAY																							
21HC0211	DPWH-	NO	Competitive Bidding	N/A	05/14/2021	05/21/2021	06/02/2021	06/02/2021	06/04/2021	06/08/2021	06/21/2021	06/23/2021	6/29-7/1/2021	07/02/2021	10/18/2021	GO P	1,960,000.00	1,542,618.00	1.) COA 2.) NGO 3.) PICE	12/05/2021	06/02/2021	08/02/2021	06/02/2021	06/06/2021	
	Repair/Maintenance of Panase Rubble Dam, San Agustin, Talibon, Bohol	BOHOL II																							
21HC0212	DPWH-	NO	Competitive Bidding	N/A	10/05/2021	09/28/2021	10/11/2021	10/18/2021	10/18/2021	10/25/2021	10/27/2021	10/28/2021	11/2-5/2021	11/09/2021	02/05/2022	GO P	4,900,000.00	4,753,500.00	1.) COA 2.) NGO 3.) PICE	12/05/2021	08/02/2021	08/02/2021	10/16/2021	10/23/2021	
	Construction of Multi-Purpose Building, Inabanga Municipal Compound, Inabanga, Bohol	DEO,UBAY																							
22HC0001	DPWH-	YES	Competitive Bidding	N/A			10/11/2021	10/11/2021	10/13/2021	10/15/2021						GO P	19,600,000.00	19,362,578.25	1.) COA 2.) NGO 3.) PICE	12/05/2021	06/02/2021	08/02/2021	10/11/2021	10/13/2021	
	Organizational Outcome 1: Ensured Safe and Reliable National Road System- Asset Preservation Program- Preventive Maintenance- Secondary Roads- JCT (LFR) Camen-Sagbayan -Bacani Rd. KD180+000- KD160+975, Sagbayan, Bohol	BOHOL II																							
22HC0002	DPWH-	YES	Competitive Bidding	N/A			10/11/2021	10/11/2021	10/13/2021	10/15/2021						GO P	39,200,000.00	38,779,524.92	1.) COA	12/05/2021	08/02/2021	08/02/2021	10/11/2021	10/13/2021	

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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 SAC Resolution Recommending Award	Notice of Award	Contract Signing					Notice to Proceed	Delivery/Completion	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
	Organizational Outcome 1: Ensure Safe and Reliable National Road	BOHOL II DEO UBAY															2.) NGO 3.) PICE								
	System- Asset Preservation Program	BOHOL																							
	Preventive Maintenance- Secondary Roads- JCT. (LIRG Carmen-Sagbayan																								
	Bacani Rd. K0182+000 - K0183+970, Sagbayan, Bohol																								
	22HC0003	DPWH-	YES	Competitive Bidding	N/A			10/11/2021	10/11/2021	10/13/2021	10/15/2021					GO P	17,192,140.00	17,012,267.50	1.) COA 2.) NGO 3.) PICE	12/05/2021	08/02/2021	08/02/2021	10/11/2021	10/13/2021	
	Organizational Outcome 1: Ensure Safe and Reliable National Road	BOHOL II DEO UBAY																							
	System- Asset Preservation Program	BOHOL																							
	Preventive Maintenance- Secondary Roads- Liray Inferior Road- K0129+000																								
	K0129+855, Trinidad, Bohol																								
	22HC0004	DPWH-	YES	Competitive Bidding	N/A			10/11/2021	10/11/2021	10/13/2021	10/15/2021					GO P	4,900,000.00	3,537,561.86	1.) COA 2.) NGO 3.) PICE	12/05/2021	08/02/2021	08/02/2021	10/11/2021	10/13/2021	
	Convergence and Special Supply Program- Construction/Improvement of Access Road leading to Seaport	BOHOL II DEO UBAY																							
	Kalsada Tungo sa Paliparan, Rios & Mungon Program- Katuparan Access Roads leading to Ubay Port via Reclamation Area, Ubay, Bohol	BOHOL																							
	22HC0005	DPWH-	YES	Competitive Bidding	N/A			10/11/2021	10/11/2021	10/13/2021	10/15/2021					GO P	4,800,000.00	4,703,347.00	1.) COA 2.) NGO 3.) PICE	12/05/2021	08/02/2021	08/02/2021	10/11/2021	10/13/2021	AWAITING FOR THE RELEASE OF GAA
	Convergence and Special Supply Program- Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program- TRIP Access Road leading to Brgy. Tapal White Beach, Brgy. Tapal, Ubay, Bohol	BOHOL II DEO UBAY																							
	22HC0006	DPWH-	YES	Competitive Bidding	N/A			10/11/2021	10/11/2021	10/13/2021	10/15/2021					GO P	4,900,000.00	4,794,268.33	1.) COA 2.) NGO 3.) PICE	12/05/2021	08/02/2021	08/02/2021	10/11/2021	10/13/2021	AWAITING FOR THE RELEASE OF GAA
	Convergence and Special Supply Program- Construction/Improvement of Access Road leading to Declared Tourism Destinations- Cantoyoc Brgy. Road Leading to Binatue Falls, Brgy. Cantoyoc, Clarin, Bohol	BOHOL II DEO UBAY																							
	22HC0007	DPWH-	YES	Competitive Bidding	N/A			10/11/2021	10/11/2021	10/13/2021	10/15/2021					GO P	4,900,000.00	4,750,000.00	1.) COA 2.) NGO 3.) PICE	12/05/2021	08/02/2021	08/02/2021	10/11/2021	10/13/2021	AWAITING FOR THE RELEASE OF GAA
	Convergence and Special Supply Program- Construction/Improvement of Access Roads leading to Declared Tourism Destinations Danao- Sagbayan Road JCT. to Bito Sto. Ino to Maglangtang Brgy. Road leading to Danao Adventure Park, Danao, Bohol	BOHOL II DEO UBAY																							
	22HC0008	DPWH-	YES	Competitive Bidding	N/A			10/11/2021	10/11/2021	10/13/2021	10/15/2021					GO P	4,900,000.00	4,600,000.00	1.) COA 2.) NGO	12/05/2021	08/02/2021	08/02/2021	10/11/2021	10/13/2021	AWAITING FOR THE RELEASE OF GAA

[illegible]

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Trade Industries & Economic Zones (Roads Averaging Linkage for Industry & Trade Infrastructure Program- Roll IT: Poblacion-Masonry-Candungao (Centro) Road Connecting Tagbilaran North Road & Antequerra San Isidro-Libertad Rd Support of Gifts & Housewares Industry, San Isidro, Bohol	BOHOL II DEO UBAY															2) NGO 3) PICE							THE RELEASE OF GAA	
	22HC0019	DPWH-	YES	Competitive Bidding	N/A			10/18/2021	10/18/2021	10/21/2021	10/25/2021					GO P	29,400,000.00	28,812,000.00	1) COA 2) NGO 3) PICE	12/05/2021	08/02/2021	08/02/2021	10/19/2021	10/23/2021	WAITING FOR THE RELEASE OF GAA
	Sustainable Infrastructure Project Alleviating GAPS (SIPAG): Access and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities: Const. of San Francisco- San Pascual Road Connecting to Tagb- East Road In Support of the Agri-Business Industries, Ubay, Bohol	BOHOL II DEO UBAY																2) NGO 3) PICE						THE RELEASE OF GAA	
	22HC0020	DPWH-	YES	Competitive Bidding	N/A			10/25/2021	10/25/2021	10/27/2021	10/29/2021					GO P	16,152,000.00	15,672,893.07	1) COA 2) NGO 3) PICE	12/05/2021	08/02/2021	08/02/2021	10/25/2021	10/27/2021	WAITING FOR THE RELEASE OF GAA
	Organizational Outcome 1: Ensuring Safe and Reliable National Road System- Asset Preservation Program- Preventive Maintenance- Secondary Roads: Loay Interior Road- K0127+000 - K0127+788, Trinidad, Bohol	BOHOL II DEO UBAY																2) NGO 3) PICE						THE RELEASE OF GAA	
	22HC0021	DPWH-	YES	Competitive Bidding	N/A			10/25/2021	10/25/2021	10/27/2021	10/29/2021					GO P	1,138,000.00	1,115,240.00	1) COA 2) NGO 3) PICE	12/05/2021	08/02/2021	08/02/2021	10/25/2021	10/27/2021	WAITING FOR THE RELEASE OF GAA
	Organizational Outcome 1: Ensuring Safe and Reliable National Road System- Asset Preservation Program- Preventive Maintenance- Secondary Roads: Tagbilaran East Road Tagbilaran-Jagna) - K0123+145- K0124 +000, Trinidad, Bohol	BOHOL II DEO UBAY																2) NGO 3) PICE						THE RELEASE OF GAA	
	22HC0022	DPWH-	YES	Competitive Bidding	N/A			10/25/2021	10/25/2021	10/27/2021	10/29/2021					GO P	29,400,000.00	29,105,866.48	1) COA 2) NGO 3) PICE	12/05/2021	08/02/2021	08/02/2021	10/25/2021	10/27/2021	WAITING FOR THE RELEASE OF GAA
	Organizational Outcome 1: Ensuring Safe and Reliable National Road System- Asset Preservation Program- Preventive Maintenance- Tertiary Roads: Antequerra-San Isidro-Libertad Tubigon) Rd: K0026+ (-683)- K0026+ 780, Antequerra, Bohol	BOHOL II DEO UBAY																2) NGO 3) PICE						THE RELEASE OF GAA	
	22HC0023	DPWH-	YES	Competitive Bidding	N/A			10/25/2021	10/25/2021	10/27/2021	10/29/2021					GO P	4,900,000.00	4,753,775.00	1) COA 2) NGO 3) PICE	12/05/2021	08/02/2021	08/02/2021	10/25/2021	10/27/2021	WAITING FOR THE RELEASE OF GAA
	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Trade Industries & Economic Zones (Roads Averaging Linkage for Industry & Trade Infrastructure Program- Roll IT: Poblacion-Masonry-Candungao (Centro) Road Connecting Tagbilaran North Road & Antequerra San Isidro-Libertad Rd Support of Gifts & Housewares Industry, San Isidro, Bohol	BOHOL II DEO UBAY																2) NGO 3) PICE						THE RELEASE OF GAA	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Act?	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-Proclamation 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	Total	Total	Pre-bid Conf	
	Tourism Destinations (Tourism Road Infrastructure Program-Trip) Taming to Villa Anunciado Road leading to Highland Tourism, Brgy. Taming, Danao, Bohol																							
	22HC0024	DPWH-	YES	Competitive Bidding	N/A		10/25/2021	10/25/2021	10/27/2021	10/29/2021					GO P	4,900,000.00	4,700,000.00	1.) COA	12/05/2021	08/02/2021	08/02/2021	10/25/2021	10/27/2021	WAITING FOR THE RELEASE OF GAA
	Sustainable Infrastructure Projects Alleviation GAPS (SIPAG) Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities: Const.	BOHOL II DEO UBAY															2.) NGO							
	of Guinobatan-Tagum Norte Road, Trinidad, Bohol																3.) PICE							
	22HC0026	DPWH-	YES	Competitive Bidding	N/A		10/25/2021	10/25/2021	10/27/2021	10/29/2021					GO P	49,000,000.00	46,305,856.71	1.) COA	12/05/2021	08/02/2021	08/02/2021	10/25/2021	10/27/2021	WAITING FOR THE RELEASE OF GAA
	Sustainable Infrastructure Projects Alleviation GAPS (SIPAG) Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities: Const.	BOHOL II DEO UBAY															2.) NGO							
	if Bridges Approaches, Brgy. Fatima, Ubay, Bohol																3.) PICE							
	22HC0026	DPWH-	YES	Competitive Bidding	N/A		10/25/2021	10/25/2021	10/27/2021	10/29/2021					GO P	4,900,000.00	3,708,906.22	1.) COA	12/05/2021	08/02/2021	08/02/2021	10/25/2021	10/27/2021	WAITING FOR THE RELEASE OF GAA
	Sustainable Infrastructure Projects Alleviation GAPS (SIPAG) Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities: Const.	BOHOL II DEO UBAY															2.) NGO							
	if Bridges Approaches, Brgy. Fatima, Ubay, Bohol																3.) PICE							
	22HC0027	DPWH-	YES	Competitive Bidding	N/A		10/25/2021	10/25/2021	10/27/2021	10/29/2021					GO P	4,900,000.00	4,750,000.00	1.) COA	12/05/2021	08/02/2021	08/02/2021	10/25/2021	10/27/2021	WAITING FOR THE RELEASE OF GAA
	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Trade Industries & Economic Zones (Roads Averaging Linkage for Industry & Trades Infrastructure Program- Roll IT)	BOHOL II DEO UBAY															2.) NGO							
	JCT. (LIR) Mahuyag (San Miguel)-ao Road In Support of the Agribusiness Industry, San Miguel, Bohol																3.) PICE							
	22HC0028	DPWH-	YES	Competitive Bidding	N/A		11/03/2021	11/03/2021	11/05/2021	11/10/2021					GO P	4,900,000.00	4,841,200.00	1.) COA	12/05/2021	08/02/2021	08/02/2021	11/03/2021	11/08/2021	WAITING FOR THE RELEASE OF GAA
	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Trade Industries & Economic Zones (Roads Averaging Linkage for Industry & Trades Infrastructure Program- Roll IT)	BOHOL II DEO UBAY															2.) NGO							
	Lapezan Sur (Boglongbod Lub) abenaga-Magtangtang (Danao) Road																3.) PICE							

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Contract (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
	Infrastructure Program- Roll IT																							
	Talibon Causeway By Pass from Poblacion- via Brgy. San Francisco- Brgy. San Jose Road connecting Tagb. North Road to JCT TNR Talibon Road Support to Furniture & Agri-Business																							
	Industries, Talibon, Bohol																							
	22HC0034	DPWH-	YES	Competitive Bidding	N/A		11/03/2021	11/03/2021	11/05/2021	11/10/2021					GO P	19,600,000.00	19,355,490.00	1.) COA 2.) NGO 3.) PICE	12/05/2021	08/02/2021	08/02/2021	11/03/2021	11/08/2021	WAITING FOR THE RELEASE OF GAA
	Sustainable Infrastructure Project Alleviation GAPS (SIPAG) Access and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities: Construction of Popoo to Villa Milagrosa CPG (Villa Milagrosa to Poblacion), Bohol	BOHOL II DEO,UBAY BOHOL																						
	22HC0035	DPWH-	YES	Competitive Bidding	N/A		11/03/2021	11/03/2021	11/05/2021	11/10/2021					GO P	9,800,000.00	9,604,000.00	1.) COA 2.) NGO 3.) PICE	12/05/2021	08/02/2021	08/02/2021	11/03/2021	11/08/2021	WAITING FOR THE RELEASE OF GAA
	Sustainable Infrastructure Project Alleviation GAPS (SIPAG) Access and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities: Construction of Road in Brgy. Gov. Boyles, Ubay, Bohol	BOHOL II DEO,UBAY BOHOL																						
	22HC0036	DPWH-	YES	Competitive Bidding	N/A		11/03/2021	11/03/2021	11/05/2021	11/09/2021					GO P	9,900,000.00	9,700,250.00	1.) COA 2.) NGO 3.) PICE	12/05/2021	08/02/2021	08/02/2021	11/03/2021	11/07/2021	WAITING FOR THE RELEASE OF GAA
	Basic Infrastructure Program (BIP) Access Roads & or Bridge from National Roads leading to Major/Strategic Public Buildings/Facilities: Construction of Road, Brgy. Imelda to Brgy. Union, Ubay, Bohol	BOHOL II DEO,UBAY BOHOL																						
	22HC0037	DPWH-	YES	Competitive Bidding	N/A		11/03/2021	11/03/2021	11/05/2021	11/08/2021					GO P	9,900,000.00	9,702,000.00	1.) COA 2.) NGO 3.) PICE	12/05/2021	08/02/2021	08/02/2021	11/03/2021	11/07/2021	WAITING FOR THE RELEASE OF GAA
	Basic Infrastructure Program (BIP) Access Roads & or Bridge from National Roads leading to Major/Strategic Public Buildings/Facilities: Construction of Roads, Barangay San Isidro to Brgy. Tapal, Ubay, Bohol	BOHOL II DEO,UBAY BOHOL																						
	22HC0038	DPWH-	YES	Competitive Bidding	N/A		11/03/2021	11/03/2021	11/05/2021	11/08/2021					GO P	4,900,000.00	4,853,000.00	1.) COA 2.) NGO 3.) PICE	12/05/2021	08/02/2021	08/02/2021	11/03/2021	11/07/2021	WAITING FOR THE RELEASE OF GAA
	Sustainable Infrastructure Project Alleviation GAPS (SIPAG) Access and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities: Construction of Road at Barangay Canmano, Sagbayan, Bohol	BOHOL II DEO,UBAY BOHOL																						
	22HC0039	DPWH-	YES	Competitive Bidding	N/A		11/03/2021	11/03/2021	11/05/2021	11/08/2021					GO P	4,900,000.00	4,851,000.00	1.) COA 2.) NGO 3.) PICE	12/05/2021	08/02/2021	08/02/2021	11/03/2021	11/07/2021	WAITING FOR THE RELEASE OF GAA

Contract (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
	Construction (Completion) of DPWH Staff House Including other facilities	BOHOL II														2.) NGO						THE RELEASE		
	Bohol 2nd DEO, Barangay Bood, Ubay, Bohol	BOHOL														3.) PICE						OF GAA		
	22HC0040	DPWH-	YES	Competitive Bidding	N/A		11/17/2021	11/17/2021	11/19/2021	11/21/2021				GO P	34,300,000.00	33,614,000.00	1.) COA	12/05/2021	08/02/2021	08/02/2021	11/17/2021	11/19/2021	WAITING FOR THE RELEASE	
	Sustainable Infrastructure Project Alleviation GAPS (SIPAG) Access Road/ Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities: Construction of Flood Control, Ubay, Bohol	BOHOL II														2.) NGO						THE RELEASE		
		DEO UBAY														3.) PICE						OF GAA		
	22HC0041	DPWH-	YES	Competitive Bidding	N/A		11/17/2021	11/17/2021	11/19/2021	11/21/2021				GO P	67,620,000.00	66,704,135.37	1.) COA	12/05/2021	08/02/2021	08/02/2021	11/17/2021	11/19/2021	WAITING FOR THE RELEASE	
	Mitigation Structures: Protecting Public Infrastructure Facilities: Construction of Flood Control Structure, Poblacion, Trinidad, Bohol	BOHOL II														2.) NGO						THE RELEASE		
		DEO UBAY														3.) PICE						OF GAA		
	22HC0042	DPWH-	YES	Competitive Bidding	N/A		11/17/2021	11/17/2021	11/19/2021	11/21/2021				GO P	4,950,000.00	3,958,020.00	1.) COA	12/05/2021	08/02/2021	08/02/2021	11/17/2021	11/19/2021	WAITING FOR THE RELEASE	
	Rehabilitation of Multi-Purpose Building, Dagohoy, Bohol	BOHOL II														2.) NGO						THE RELEASE		
		DEO UBAY														3.) PICE						OF GAA		
	22HC0043	DPWH-	YES	Competitive Bidding	N/A		11/17/2021	11/17/2021	11/19/2021	11/21/2021				GO P	7,185,360.00	5,263,990.00	1.) COA	12/05/2021	08/02/2021	08/02/2021	11/17/2021	11/19/2021	WAITING FOR THE RELEASE	
	Organizational Outcome 1: Ensuring Safe and Reliable National Road Asset Preservation Program: Rehabilitation/Reconstruction of Roads and Slips, Slope Collapse & Landslide-Secondary Roads, Lobe Interior Road	BOHOL II														2.) NGO						THE RELEASE		
	KD136+285- KD136+390, KD136+446 KD136+480 - KD136+755- KD136+944 KD136+000 - KD136+041, San Miguel, Bohol	BOHOL														3.) PICE						OF GAA		
	22HC0044	DPWH-	YES	Competitive Bidding	N/A		11/29/2021	11/29/2021	12/01/2021	12/03/2021				GO P	4,900,000.00	3,832,290.00	1.) COA	12/05/2021	08/02/2021	08/02/2021	11/29/2021	12/01/2021	WAITING FOR THE RELEASE	
	Construction of Multi-Purpose Building at Barangay Poblacion Centro, Dagohoy, Bohol	BOHOL II														2.) NGO						THE RELEASE		
		DEO UBAY														3.) PICE						OF GAA		
	22HC0045	DPWH-	YES	Competitive Bidding	N/A		11/29/2021	11/29/2021	12/01/2021	12/03/2021				GO P	5,940,000.00	5,850,900.00	1.) COA	12/05/2021	08/02/2021	08/02/2021	11/29/2021	12/01/2021	WAITING FOR THE RELEASE	
	Rehabilitation of Multi-Purpose Building, San Isidro, Bohol	BOHOL II														2.) NGO						THE RELEASE		
		DEO UBAY														3.) PICE						OF GAA		
	22HC0046	DPWH-	YES	Competitive Bidding	N/A		11/29/2021	11/29/2021	12/01/2021	12/03/2021				GO P	11,860,000.00	11,583,600.00	1.) COA	12/05/2021	08/02/2021	08/02/2021	11/29/2021	12/01/2021	WAITING FOR THE RELEASE	
	Rehabilitation of DPWH- Bohol 2nd DEO, Ubay, Bohol	BOHOL II														2.) NGO						THE RELEASE		
		DEO UBAY														3.) PICE						OF GAA		
	22HC0047	DPWH-	YES	Competitive Bidding	N/A		12/06/2021	12/06/2021	12/08/2021	12/10/2021				GO P	34,300,000.00	27,299,279.48	1.) COA	12/05/2021	08/02/2021	08/02/2021	12/08/2021	12/08/2021	WAITING FOR THE RELEASE	
	Const./Rehabilitation of Water Supply/Sewerage & Sewerage	BOHOL II														2.) NGO						THE RELEASE		
		DEO UBAY														3.) PICE						OF GAA		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP) Total	Contract Cost (PhP) Total	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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
	Inwater Collector System, Water Rehabilitation of Water Supply, Rehabilitation of Water Works (Level III), Dagohoy, Bohol	BOHOL																						
	22HC0048	DPWH-	YES	Competitive Bidding	N/A		11/29/2021	11/29/2021	12/01/2021	12/03/2021				GO P	46,000,000.00	47,292,350.00	1.) COA 2.) NGO 3.) PICE	12/05/2021	08/02/2021	08/02/2021	11/29/2021	12/01/2021	WAITING FOR THE RELEASE OF GAA	
	Sustainable Infrastructure Project Alleviation GAPS (SIPAG) - Flood Protection Structures Protecting Public Infrastructure/Facilities- Const. of Flood Structure, Baogo, Inabanga, Bohol	BOHOL II DEO UBAY																						
	22HC0049	DPWH-	YES	Competitive Bidding	N/A		11/29/2021	11/29/2021	12/01/2021	12/03/2021				GO P	4,950,000.00	4,052,357.16	1.) COA 2.) NGO 3.) PICE	12/05/2021	08/02/2021	08/02/2021	11/29/2021	12/01/2021	WAITING FOR THE RELEASE OF GAA	
	Basic Infrastructure Program (BIP) Public Water Supply System (Level III) Construction of Water Works System, Buenavista, Bohol	BOHOL II DEO UBAY																						
	22HC0050	DPWH-	YES	Competitive Bidding	N/A		12/21/2021	12/21/2021	12/23/2021	12/25/2021				GO P	4,950,000.00	4,052,357.16	1.) COA 2.) NGO 3.) PICE	12/05/2021	08/02/2021	08/02/2021	12/21/2021	12/23/2021	WAITING FOR THE RELEASE OF GAA	
	Sustainable Infrastructure Project Alleviation GAPS (SIPAG) - Flood Protection Structures Protecting Public Infrastructure/Facilities- Const. of Flood Control Structure, Bugging, Buenavista, Bohol	BOHOL II DEO UBAY																						
	22HC0051	DPWH-	YES	Competitive Bidding	N/A		12/06/2021	12/06/2021	12/08/2021	12/10/2021				GO P	29,400,000.00	28,371,000.00	1.) COA 2.) NGO 3.) PICE	12/05/2021	08/02/2021	08/02/2021	12/06/2021	12/08/2021	WAITING FOR THE RELEASE OF GAA	
	Sustainable Infrastructure Project Alleviation GAPS (SIPAG) - Flood Protection Structures/Facilities- Const. of Maintenance Dike Flood Control, Buenavista, Bohol	BOHOL II DEO UBAY																						
	22HC0052	DPWH-	YES	Competitive Bidding	N/A		12/13/2021	12/13/2021	12/15/2021	12/17/2021				GO P	49,000.00	47,530,000.00	1.) COA 2.) NGO 3.) PICE	12/05/2021	08/02/2021	08/02/2021	12/13/2021	12/15/2021	WAITING FOR THE RELEASE OF GAA	
	Sustainable Infrastructure Project Alleviation GAPS (SIPAG) - Flood Protection Structures Protecting Public Infrastructure/Facilities- Const. of Flood Control Structure, Brgy. Poblacion to Poblacion to Brgy. San Ramon, Sagbayan, Bohol	BOHOL II DEO UBAY																						
	22HC0053	DPWH-	YES	Competitive Bidding	N/A		12/21/2021	12/21/2021	12/23/2021	12/25/2021				GO P	10,800,000.00	10,781,100.00	1.) COA 2.) NGO 3.) PICE	12/05/2021	08/02/2021	08/02/2021	12/21/2021	12/23/2021	WAITING FOR THE RELEASE OF GAA	
	Rehabilitation of Multi-Purpose Buildings, Clarin, Bohol	BOHOL II DEO UBAY																						
	22HC0054	DPWH-	YES	Competitive Bidding	N/A		12/21/2021	12/21/2021	12/23/2021	12/25/2021				GO P	5,940,000.00	5,923,000.00	1.) COA 2.) NGO 3.) PICE	12/05/2021	08/02/2021	08/02/2021	12/21/2021	12/23/2021	WAITING FOR THE RELEASE OF GAA	
	Rehabilitation of Multi-Purpose Buildings, Getafe, Bohol	BOHOL II DEO UBAY																						
	22HC0055	DPWH-	YES	Competitive Bidding	N/A		12/27/2021	12/27/2021	12/29/2021	12/31/2021				GO P	36,200,000.00	37,995,000.00	1.) COA 2.) NGO	12/05/2021	08/02/2021	08/02/2021	12/27/2021	12/29/2021	WAITING FOR THE RELEASE OF GAA	
	Convergence and Special Supply	BOHOL II																						

C o u n t y (P A P)	Procurement Project	PMO/ End- User	Is this an Earl y Pro cure ment Acti vity	Mode of Procure ment	Actual Procurement Activity											S ou rc e of Fu nd s	ABC (PhP) Total	Contract Cost (PhP) Total	List of Invited Obser vers	Date of Receipt of Invitation					Remarks (Explaining g changes from the APP)
					Pr e- Pro c u r e m e n t	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed					Delivery/ Completi on	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
	National Roads/Leading to Major/																								
	Strategic Public Buildings/Facilities-																								
	Rehabilitation of San Isidro- Catiguan																								
	via Cairnang Road, Bohol																								
	22HC0072	DPWH-	YES	Competitiv e Bidding	N/A			12/29/2021	12/29/2021	12/31/2021	01/03/2022					GO P	4,900,000.00	4,850,000.00	1.) COA	12/05/2021	08/02/2021	08/03/2021	12/29/2021	01/01/2022	AWAITING FOR
	Construction of Multi-Purpose	BOHOL II																	2.) NGO						THE RELEASE
	Building at Barangay Aguinig	DEO, UBAY																	3.) PICE						OF GAA
	Carlos P. Garcia, Bohol	BOHOL																							
	22HC0076	DPWH-	YES	Competitiv e Bidding	N/A			12/29/2021	12/29/2021	12/31/2021	01/03/2022					GO P	4,950,000.00	4,862,018.12	1.) COA	12/05/2021	08/02/2021	08/03/2021	12/29/2021	01/01/2022	AWAITING FOR
	Rehabilitation of Multi-Purpose	BOHOL II																	2.) NGO						THE RELEASE
	Buildings, Inabanga, Bohol	DEO, UBAY																	3.) PICE						OF GAA
		BOHOL																							
Total Alloted Budget of Procurement Activities																	312,853,064.00								
Total Contract Price of Procurement Actitvites Conducted																		300,516,433.57							
Total Savings (Total Alloted Budget - Total Contract Price)																		9,334,631.03							

Prepared by:

PRIMITIVA E. ABAN
Procurement Engineer

Recommended for Approval by:

MARTIN A. PELARADA
BAC Chairman

Approved:

VICENTE R. VALLE, JR.
District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BOHOL 2ND
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Ubay, Bohol

January 10, 2022

C E R T I F I C A T I O N

This is to certify that this office Bohol 2nd DEO, has no Consultancy Project for the 2nd semester of the CY 2021.

This certification is issued for whatever legal purpose this may serve, issued this 10th day of January, 2022 at Ubay, Bohol.


VICENTE R. VALLE, JR.
District Engineer

R07.10.5 PEA/BACUnit