

ANNEX B

DPWH Bohol 3rd DEO Procurement Monitoring Report as of Jan 1- June 30, 2022

Code (PA P)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
	22HB0001 Organizational Outcome 1 : Ensure Safe and Reliable National Road System- Asset Preservation Program -Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads- Secondary Roads- Loay Interior Rd - K0162 + 056 - K0163 + 000	Construction	YES	Competitive Bidding	10-Sep-21	16-Sep-21	24-Sep-21	06-Oct-21	06-Oct-21	07-Oct-21	20-Oct-21	19-Oct-21	31-Jan-22	14-Feb-22	23-Feb-22	2/23/2022 to 7/21/22		GoP	33,623,800.00		33,623,800.00	32,524,876.07		32,524,876.07	1) COA 2) CCWI 3) Bohol PROCESS	17-Sep-21	17-Sep-21	17-Sep-21	17-Sep-21	17-Sep-21	
	22HB0002 Organizational Outcome 1 : Ensure Safe and Reliable National Road System- Asset Preservation Program -Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads- Jct (TER)-Jagna-Sierra Bullones Rd - K0082 + 678 - K0083 + 000	Construction	YES	Competitive Bidding	10-Sep-21	16-Sep-21	24-Sep-21	06-Oct-21	06-Oct-21	08-Oct-21	28-Oct-21	19-Oct-21	22-Mar-22	23-Mar-22	07-Apr-22	4/12/2022 to 11/14/22		GoP	49,794,000.00		49,794,000.00	47,940,363.07		47,940,363.07	1) COA 2) CCWI 3) Bohol PROCESS	17-Sep-21	17-Sep-21	17-Sep-21	17-Sep-21	17-Sep-21	
	22HB0003 Organizational Outcome 1 : Ensure Safe and Reliable National Road System- Asset Preservation Program -Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads- Tagbilaran East Rd (Tagbilaran-Jagna) - K0210 + 620 - K0210 + 744	Construction	YES	Competitive Bidding	10-Sep-21	16-Sep-21	24-Sep-21	06-Oct-21	06-Oct-21	08-Oct-21	08-Oct-21	19-Oct-21	23-Mar-22	23-Mar-22	04-Apr-22	4/7/2022 to 11/7/22		GoP	49,000,000.00		49,000,000.00	47,189,084.86		47,189,084.86	1) COA 2) CCWI 3) Bohol PROCESS	17-Sep-21	17-Sep-21	17-Sep-21	17-Sep-21	17-Sep-21	
	22HB0004 Organizational Outcome 1 : Ensure Safe and Reliable National Road System- Asset Preservation Program -Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads- Tagbilaran East Rd (Tagbilaran-Jagna) - K0214 + 620 - K0214 + 744	Construction	YES	Competitive Bidding	10-Sep-21	16-Sep-21	24-Sep-21	06-Oct-21	06-Oct-21	07-Oct-21	08-Oct-21	19-Oct-21	22-Mar-22	23-Mar-22	08-Apr-22	4/11/2022 to 10/5/22		GoP	32,593,820.00		32,593,820.00	31,459,313.92		31,459,313.92	1) COA 2) CCWI 3) Bohol PROCESS	17-Sep-21	17-Sep-21	17-Sep-21	17-Sep-21	17-Sep-21	
	22HB0005 Convergence and Special Support Program- Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)-Cabungaan-Lonoy Road leading to Kinahugan Falls and Lonoy Spring, Brgy. Cabunga-an, Jagna, Bohol Sta.2+223-Sta.2+253	Construction	YES	Competitive Bidding	10-Sep-21	16-Sep-21	24-Sep-21	06-Oct-21	06-Oct-21	11-Oct-21	19-Oct-21	19-Oct-21	31-Jan-22	14-Feb-22	23-Feb-22	2/23/2022 to 4/21/22		GoP	7,350,000.00		7,350,000.00	7,233,385.00		7,233,385.00	1) COA 2) CCWI 3) Bohol PROCESS	17-Sep-21	17-Sep-21	17-Sep-21	17-Sep-21	17-Sep-21	
	22HB0006 Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)- Jct. (TER) Itum - Duay - Payao Road, Duero leading to Camp Verde Nature Park in Duero, Bohol Sta.4+488.00-Sta.4+788.00	Construction	YES	Competitive Bidding	10-Sep-21	16-Sep-21	24-Sep-21	06-Oct-21	06-Oct-21	11-Oct-21	19-Oct-21	19-Oct-21	31-Jan-22	14-Feb-22	23-Feb-22	2/23/2022 to 4/20/2022		GoP	7,350,000.00		7,350,000.00	7,129,204.04		7,129,204.04	1) COA 2) CCWI 3) Bohol PROCESS	17-Sep-21	17-Sep-21	17-Sep-21	17-Sep-21	17-Sep-21	
	22HB0007 Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT)- Jct. (Dimiao-Bilar) Oac-Omjon Road in support of the Agribusiness Industry, Dimiao, Bohol Sta.1+954.00-Sta.2+204.00	Construction	YES	Competitive Bidding	10-Sep-21	16-Sep-21	24-Sep-21	06-Oct-21	06-Oct-21	07-Oct-21	27-Oct-21	19-Oct-21	31-Jan-22	14-Feb-22	23-Feb-22	2/25/2022 to 4/22/22		GoP	7,350,000.00		7,350,000.00	7,230,459.06		7,230,459.06	1) COA 2) CCWI 3) Bohol PROCESS	17-Sep-21	17-Sep-21	17-Sep-21	17-Sep-21	17-Sep-21	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance	
300204101003000	22HB0008 Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT)-Jct. (TER) Itum-Duay-Payao-Eskaya Road in support of the Agribusiness Industry, Duero, Bohol Sta.0+277.40-Sta.0+377.40	Construction	YES	Competitive Bidding	10-Sep-21	16-Sep-21	24-Sep-21	06-Oct-21	06-Oct-21	07-Oct-21	08-Oct-21	19-Oct-21	15-Mar-22	27-Mar-22	30-Mar-22	4/1/2022 to 5/18/22		GoP	4,900,000.00		4,900,000.00	4,819,397.55		4,819,397.55	1) COA 2) CCWI 3) Bohol PROCESS	17-Sep-21	17-Sep-21	17-Sep-21	17-Sep-21	17-Sep-21		
300219100250000	22HB0009 Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Flood Mitigation Structures protecting Public Infrastructures/Facilities-Construction of Slope Protection along Jct. (TER) Guidulman - Anda - Badiang - Cogtong Road, Sta. 21+860-Sta. 22+000 (Left Side), Sta. 21+934-Sta.21+989 (Right Side), Anda , Bohol	Construction	YES	Competitive Bidding	10-Sep-21	16-Sep-21	24-Sep-21	06-Oct-21	06-Oct-21	07-Oct-21	08-Oct-21	19-Oct-21	22-Mar-22	23-Mar-22	08-Apr-22	4/12/2022 to 12/22/22		GoP	77,200,000.00		77,200,000.00	74,380,009.96		74,380,009.96	1) COA 2) CCWI 3) Bohol PROCESS	17-Sep-21	17-Sep-21	17-Sep-21	17-Sep-21	17-Sep-21		
300219100253000	22HB0010 CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Flood Mitigation Structures protecting Public Infrastructures/Facilities-Construction of Slope Protection along Jct. (TER) Guidulman - Anda - Badiang - Cogtong Road, Sta. 22+647-Sta. 22+695 (Left Side), Sta. 22+640-Sta.22+740 (Right Side),Sta. 24+040-Sta. 24+140 (Left Side), Sta. 24+250-Sta. 24+266 (Left Side), Anda , Bohol	Construction	YES	Competitive Bidding	10-Sep-21	16-Sep-21	24-Sep-21	06-Oct-21	06-Oct-21	07-Oct-21	12-Oct-21	19-Oct-21	22-Mar-22	23-Mar-22	11-Apr-22	4/12/2022 to 12/22/22		GoP	76,929,800.00		76,929,800.00	73,971,689.68		73,971,689.68	1) COA 2) CCWI 3) Bohol PROCESS	17-Sep-21	17-Sep-21	17-Sep-21	17-Sep-21	17-Sep-21		
300203101750000	22HB0011 Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)- Pob. Ondol, Taytay, Cambance Road leading to Cruz Dako, Brgy. Poblacion Ondol, Loboc, Bohol Sta.0+000.00-Sta.0+300.00	Construction	YES	Competitive Bidding	16-Sep-21	23-Sep-21	30-Sep-21	13-Oct-21	13-Oct-21	15-Oct-21	27-Oct-21	26-Oct-21	10-Mar-22	21-Mar-22	04-Apr-22	4/7/2022 to 6/3/22		GoP	7,350,000.00		7,350,000.00	7,262,368.00		7,262,368.00	1) COA 2) CCWI 3) Bohol PROCESS	24-Sep-21	24-Sep-21	24-Sep-21	24-Sep-21	24-Sep-21		
300204100980000	22HB0012 Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT)-Hinawanan (Loay)-Conception-Jct. (Sikatuna-Loboc) Road in support of the Furniture and Garments Industry, Loay, Bohol Sta.0+246.00-Sta.0+496.00	Construction	YES	Competitive Bidding	16-Sep-21	23-Sep-21	30-Sep-21	13-Oct-21	13-Oct-21	15-Oct-21	27-Oct-21	26-Oct-21	31-Jan-22	14-Feb-22	23-Feb-22	2/24/2022 to 4/22/22		GoP	7,350,000.00		7,350,000.00	7,203,000.00		7,203,000.00	1) COA 2) CCWI 3) Bohol PROCESS	24-Sep-21	24-Sep-21	24-Sep-21	24-Sep-21	24-Sep-21		
300204101001000	22HB0013 Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT)-Jct. (LIR) Quinoguitan-Sevilla-Hanopol-Tagustusan (Balilihan) Road in support of the Furniture and Garments and Tourism Industries, Sevilla, Bohol Sta.2+060-Sta.2+310	Construction	YES	Competitive Bidding	16-Sep-21	23-Sep-21	30-Sep-21	13-Oct-21	13-Oct-21	18-Oct-21	26-Oct-21	26-Oct-21	09-Mar-22	15-Feb-22	23-Mar-22	3/23/2022 to 5/19/22		GoP	7,350,000.00		7,350,000.00	7,291,028.19		7,291,028.19	1) COA 2) CCWI 3) Bohol PROCESS	24-Sep-21	24-Sep-21	24-Sep-21	24-Sep-21	24-Sep-21		

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300204100179000	22HB0014 Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT)-Jct. (TER) Gabayan-Anoling (Candijay)-Inaghuban-Pilar Road in support of the Agribusiness Industry, Candijay, Bohol Sta.5+163.00-Sta.6+663.00	Construction	YES	Competitive Bidding	16-Sep-21	23-Sep-21	30-Sep-21	13-Oct-21	13-Oct-21	14-Oct-21	20-Oct-21	26-Oct-21	11-Mar-22	22-Mar-22	05-Apr-22	4/11/2022 to 9/19/22		GoP	49,000,000.00		49,000,000.00	47,312,647.35		47,312,647.35	1) COA 2) CCWI 3) Bohol PROCESS	24-Sep-21	24-Sep-21	24-Sep-21	24-Sep-21	24-Sep-21		
300221101511000	22HB0015 Convergence and Special Support Program - Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Construction of Road at Barangay Langkis, Duero, Bohol Sta.0+000.00-ta0+236.50	Construction	YES	Competitive Bidding	16-Sep-21	23-Sep-21	30-Sep-21	13-Oct-21	13-Oct-21	18-Oct-21	21-Oct-21	26-Oct-21	31-Jan-22	14-Feb-22	23-Feb-22	2/23/2022 to 4/6/22		GoP	4,950,000.00		4,950,000.00	4,851,000.00		4,851,000.00	1) COA 2) CCWI 3) Bohol PROCESS	24-Sep-21	24-Sep-21	24-Sep-21	24-Sep-21	24-Sep-21		
300226102941000	22HB0016 Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to support Social Services- Construction of Multi-Purpose Building, Barangay Kinagbaan, Jagna, Bohol	Construction	YES	Competitive Bidding	16-Sep-21	23-Sep-21	30-Sep-21	13-Oct-21	13-Oct-21	14-Oct-21	16-Oct-21	26-Oct-21	16-Mar-22	24-Mar-22	02-Apr-22	4/6/2022 to 8/9/2022		GoP	4,950,000.00		4,950,000.00	4,874,732.55		4,874,732.55	1) COA 2) CCWI 3) Bohol PROCESS	24-Sep-21	24-Sep-21	24-Sep-21	24-Sep-21	24-Sep-21		
300226102940000	22HB0017 Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to support Social Services- Construction of Multi-Purpose Building, Barangay Imelda, Duero, Bohol	Construction	YES	Competitive Bidding	16-Sep-21	23-Sep-21	30-Sep-21	13-Oct-21	13-Oct-21	14-Oct-21	15-Oct-21	26-Oct-21	31-Jan-22	14-Feb-22	23-Feb-22	2/23/2022 to 6/28/2022		GoP	4,950,000.00		4,950,000.00	4,872,627.65		4,872,627.65	1) COA 2) CCWI 3) Bohol PROCESS	24-Sep-21	24-Sep-21	24-Sep-21	24-Sep-21	24-Sep-21		
300226102947000	22HB0018 Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to support Social Services- Construction of Multi-Purpose Building, Barangay San Vicente, Pilar, Bohol	Construction	YES	Competitive Bidding	16-Sep-21	23-Sep-21	30-Sep-21	13-Oct-21	13-Oct-21	18-Oct-21	26-Oct-21	26-Oct-21	16-Mar-22	23-Mar-22	04-Apr-22	4/5/2022 to 8/8/2022		GoP	4,950,000.00		4,950,000.00	4,934,776.73		4,934,776.73	1) COA 2) CCWI 3) Bohol PROCESS	24-Sep-21	24-Sep-21	24-Sep-21	24-Sep-21	24-Sep-21		
300226102935000	22HB0019 Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to support Social Services- Construction (Completion) of Multi-Purpose Building, Barangay Can-upao, Jagna, Bohol	Construction	YES	Competitive Bidding	16-Sep-21	23-Sep-21	30-Sep-21	13-Oct-21	13-Oct-21	14-Oct-21	19-Oct-21	26-Oct-21	22-Mar-22	24-Mar-22	05-Apr-22	4/12/2022 to 7/16/2022		GoP	2,970,000.00		2,970,000.00	2,925,450.00		2,925,450.00	1) COA 2) CCWI 3) Bohol PROCESS	24-Sep-21	24-Sep-21	24-Sep-21	24-Sep-21	24-Sep-21		
300226102935000	22HB0020 Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to support Social Services- Construction of Multi-Purpose Building, Barangay Bunga Mar, Jagna, Bohol	Construction	YES	Competitive Bidding	16-Sep-21	23-Sep-21	30-Sep-21	13-Oct-21	13-Oct-21	15-Oct-21	21-Oct-21	26-Oct-21	31-Jan-22	14-Feb-22	23-Feb-22	2/23/2022 to 6/28/2022		GoP	4,950,000.00		4,950,000.00	4,801,316.10		4,801,316.10	1) COA 2) CCWI 3) Bohol PROCESS	24-Sep-21	24-Sep-21	24-Sep-21	24-Sep-21	24-Sep-21		
300215101893000	22HB0021 Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Brgy. Poblacion - Brgy. Putlongcam - Brgy. Mahayag Road, Alicia, Bohol Sta.0+656.58 - Sta.1+285.91; Sta.1+377.10 - Sta.1+693.28; Sta.1+933.50 - Sta.2+643.49	Construction	YES	Competitive Bidding	22-Sep-21	29-Sep-21	07-Oct-21	19-Oct-21	19-Oct-21	20-Oct-21	21-Oct-21	03-Nov-21	16-Mar-22	23-Mar-22	04-Apr-22	4/6/2022 to 8/2/2022		GoP	34,300,000.00		34,300,000.00	33,210,620.79		33,210,620.79	1) COA 2) CCWI 3) Bohol PROCESS	04-Oct-21	04-Oct-21	04-Oct-21	04-Oct-21	04-Oct-21		

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310108100921000	22HB0022 Organizational Outcome 1: Ensure Safe and Reliable National Road System- Asset Preservation Program -Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads- Jct. (TER)-Jagna-Sierra Bullones Rd - K0069 + 661 - K0069 + 791, K0069 + 804 - K0069 + 890, K0070 + 050 - K0070 + 170	Construction	YES	Competitive Bidding	22-Sep-21	29-Sep-21	07-Oct-21	19-Oct-21	19-Oct-21	20-Oct-21	21-Oct-21	03-Nov-21	22-Mar-22	23-Mar-22	06-Apr-22	4/11/2022 to 11/24/2022		GoP	58,876,580.00		58,876,580.00	57,698,815.78		57,698,815.78	1) COA 2) CCWI 3) Bohol PROCESS	04-Oct-21	04-Oct-21	04-Oct-21	04-Oct-21	04-Oct-21		
300215101906000	22HB0023 Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Lico-lico - Bayawahan - Magsaysay, Sevilla, Bohol Sta.0+100.00 – Sta.2+054.07; Sta.2+424.07 – Sta.2+835.00	Construction	YES	Competitive Bidding	22-Sep-21	29-Sep-21	07-Oct-21	19-Oct-21	19-Oct-21	22-Oct-21	29-Oct-21	03-Nov-21	31-Jan-22	14-Feb-22	23-Feb-22	2/23/2022 to 8/3/2022		GoP	49,000,000.00		49,000,000.00	47,241,366.00		47,241,366.00	1) COA 2) CCWI 3) Bohol PROCESS	04-Oct-21	04-Oct-21	04-Oct-21	04-Oct-21	04-Oct-21		
300215101099000	22HB0024 Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road at Barangay Villafior, Carmen, Bohol Sta.0+000.00 – Sta.0+071; Sta.0+134.00 – Sta.0+324.00	Construction	YES	Competitive Bidding	22-Sep-21	29-Sep-21	07-Oct-21	19-Oct-21	19-Oct-21	20-Oct-21	21-Oct-21	03-Nov-21	10-Mar-22	21-Mar-22	05-Apr-22	4/5/2022 to 5/22/22		GoP	4,900,000.00		4,900,000.00	4,886,522.40		4,886,522.40	1) COA 2) CCWI 3) Bohol PROCESS	04-Oct-21	04-Oct-21	04-Oct-21	04-Oct-21	04-Oct-21		
300215101891000	22HB0025 Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Alemania Dimiao- Cambacol- Limokon Ilaya- Cabagakian Dimiao to Anonang Valencia Road, Dimiao, Bohol Sta.0+491.00 – Sta.2+383.00	Construction	YES	Competitive Bidding	22-Sep-21	29-Sep-21	07-Oct-21	19-Oct-21	19-Oct-21	20-Oct-21	21-Oct-21	03-Nov-21	04-Mar-22	10-Mar-22	22-Mar-22	3/23/2022 to 8/15/2022		GoP	39,200,000.00		39,200,000.00	38,020,168.00		38,020,168.00	1) COA 2) CCWI 3) Bohol PROCESS	04-Oct-21	04-Oct-21	04-Oct-21	04-Oct-21	04-Oct-21		
300220100890000	22HB0026 Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Multi-Purpose Buildings/ Facilities to support Social Services- Construction of Multi-Purpose Building, Barangay Rizal, Pilar, Bohol	Construction	YES	Competitive Bidding	22-Sep-21	29-Sep-21	07-Oct-21	19-Oct-21	19-Oct-21	21-Oct-21	22-Oct-21	03-Nov-21	11-Mar-22	22-Mar-22	05-Apr-22	4/6/2022 to 8/9/2022		GoP	4,900,000.00		4,900,000.00	4,825,222.05		4,825,222.05	1) COA 2) CCWI 3) Bohol PROCESS	04-Oct-21	04-Oct-21	04-Oct-21	04-Oct-21	04-Oct-21		
300220100894000	22HB0027 Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Multi-Purpose Buildings/ Facilities to support Social Services- Construction of Multi-Purpose Building, Brgy. Poblacion Sur, Carmen, Bohol	Construction	YES	Competitive Bidding	22-Sep-21	29-Sep-21	07-Oct-21	19-Oct-21	19-Oct-21	20-Oct-21	25-Oct-21	03-Nov-21	23-Mar-22	23-Mar-22	08-Apr-22	4/12/2022 to 8/15/2022		GoP	4,900,000.00		4,900,000.00	4,826,500.00		4,826,500.00	1) COA 2) CCWI 3) Bohol PROCESS	04-Oct-21	04-Oct-21	04-Oct-21	04-Oct-21	04-Oct-21		
300220100881000	22HB0028 Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Multi-Purpose Buildings/ Facilities to support Social Services-Construction (Completion) of Multi-Purpose Building (Candijay Sports Complex), Candijay, Bohol	Construction	YES	Competitive Bidding	22-Sep-21	29-Sep-21	07-Oct-21	19-Oct-21	19-Oct-21	22-Oct-21	29-Oct-21	03-Nov-21	23-Mar-22	23-Mar-22	04-Apr-22	4/6/2022 to 2/10/23		GoP	14,700,000.00		14,700,000.00	14,406,193.19		14,406,193.19	1) COA 2) CCWI 3) Bohol PROCESS	04-Oct-21	04-Oct-21	04-Oct-21	04-Oct-21	04-Oct-21		
300226102936000	22HB0029 Convergence and Special Support Program - Basic Infrastruture Program (BIP)- Multi-Purpose Buildings/ Facilities to support Social Services- Construction of Multi-Purpose Building, Barangay Buyog, Jagna, Bohol	Construction	YES	Competitive Bidding	22-Sep-21	29-Sep-21	07-Oct-21	19-Oct-21	19-Oct-21	21-Oct-21	20-Oct-21	03-Nov-21	31-Jan-22	14-Feb-22	23-Feb-22	2/24/2022 to 6/29/2022		GoP	4,950,000.00		4,950,000.00	4,944,961.13		4,944,961.13	1) COA 2) CCWI 3) Bohol PROCESS	04-Oct-21	04-Oct-21	04-Oct-21	04-Oct-21	04-Oct-21		

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DPWH Bohol 3rd DEO Procurement Monitoring Report as of Jan 1- June 30, 2022

Code (PA P)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance	
30022610291000	22HB0030 Convergence and Special Support Program - Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/ Facilities to support Social Services-Construction (Completion) of Multi-Purpose Building in Barangay Calvario, Loay, Bohol	Construction	YES	Competitive Bidding	22-Sep-21	29-Sep-21	07-Oct-21	19-Oct-21	19-Oct-21	30-Oct-21	25-Oct-21	03-Nov-21	15-Mar-22	22-Mar-22	01-Apr-22	4/8/2022 to 6/27/2022		GoP	1,980,000.00		1,980,000.00	1,949,907.81		1,949,907.81	1) COA 2) CCWI 3) Bohol PROCESS	04-Oct-21	04-Oct-21	04-Oct-21	04-Oct-21	04-Oct-21		
30021410071000	22HB0031 Convergence and Special Support Program-Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239- Rehabilitation/ Reconstruction of Road with Slips, Slope Collapse and Landslide, Loay Interior Road, Loboc, Bohol KO190+150 – KO190+247.20, KO191+079 – KO191+216	Construction	YES	Competitive Bidding	30-Sep-21	06-Oct-21	14-Oct-21	26-Oct-21	26-Oct-21	27-Oct-21	28-Oct-21	09-Nov-21	22-Mar-22	23-Mar-22	07-Apr-22	4/11/2022 to 6/26/2022		GoP	58,382,500.00		58,382,500.00	56,356,627.25		56,356,627.25	1) COA 2) CCWI 3) Bohol PROCESS	08-Oct-21	08-Oct-21	08-Oct-21	08-Oct-21	08-Oct-21		
300204101000000	22HB0032 Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT)- Jct. (LIR) Buenos Aires-Nueva Vida (Carmen)- Omjon (Valencia) Road in support of the Agribusiness Industry, Carmen, Bohol Sta.1+872.00 – Sta.2+122.00	Construction	YES	Competitive Bidding	30-Sep-21	06-Oct-21	14-Oct-21	26-Oct-21	26-Oct-21	29-Oct-21	12-Nov-21	03-Nov-21	22-Mar-22	23-Mar-22	06-Apr-22	4/12/2022 to 6/8/2022		GoP	7,350,000.00		7,350,000.00	7,203,286.70		7,203,286.70	1) COA 2) CCWI 3) Bohol PROCESS	08-Oct-21	08-Oct-21	08-Oct-21	08-Oct-21	08-Oct-21		
300215101907000	22HB0033 CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Sitio Candaun, Botoc Occidental, Loay, Bohol Sta.2+000.00- Sta.4+365.00	Construction	YES	Competitive Bidding	30-Sep-21	06-Oct-21	14-Oct-21	26-Oct-21	26-Oct-21	28-Oct-21	02-Nov-21	03-Nov-21	22-Mar-22	23-Mar-22	04-Apr-22	4/5/2022 to 9/13/2022		GoP	49,000,000.00		49,000,000.00	47,411,123.83		47,411,123.83	1) COA 2) CCWI 3) Bohol PROCESS	08-Oct-21	08-Oct-21	08-Oct-21	08-Oct-21	08-Oct-21		
300203101750000	22HB0034 Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)-Corbada - Inahagan - Cabahis - La Hacienda (Alicia) Barangay Road leading to Birhen sa Nature Resort and Cagongcagong, Brgy. La Hacienda, Alicia, Bohol Sta.0+000.00 – Sta.0+073.88; Sta.1+024.26 – Sta.1+106.36; Sta.2+141.50 – Sta.2+258.02	Construction	YES	Competitive Bidding	30-Sep-21	06-Oct-21	14-Oct-21	26-Oct-21	26-Oct-21	28-Oct-21	03-Nov-21	03-Nov-21	15-Mar-22	24-Mar-22	25-Mar-22	4/1/2022 to 5/28/2022		GoP	7,350,000.00		7,350,000.00	7,238,019.25		7,238,019.25	1) COA 2) CCWI 3) Bohol PROCESS	08-Oct-21	08-Oct-21	08-Oct-21	08-Oct-21	08-Oct-21		
300203101251000	22HB0035 Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)- Jct. (TER) Gabayan-Canawa (Candijay) - Inaghuban - Pilar Road leading to Canawa Spring and Can-Umantad Water Falls, Candijay, Bohol Section 1: Sta.0+000 – Sta.0+225.00; Section 2: Sta.0+000 – Sta.1+775.00	Construction	YES	Competitive Bidding	30-Sep-21	06-Oct-21	14-Oct-21	26-Oct-21	26-Oct-21	27-Oct-21	03-Nov-21	12-Nov-21	14-Mar-22	24-Mar-22	06-Apr-22	4/11/2022 to 9/19/22		GoP	49,000,000.00		49,000,000.00	47,329,825.90		47,329,825.90	1) COA 2) CCWI 3) Bohol PROCESS	08-Oct-21	08-Oct-21	08-Oct-21	08-Oct-21	08-Oct-21		
300205100192000	22HB0036 Convergence and Special Support Program - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System-Water Supply System-Rehabilitation of Water Works (Level III), Alicia, Bohol	Construction	YES	Competitive Bidding	30-Sep-21	06-Oct-21	14-Oct-21	26-Oct-21	26-Oct-21	27-Oct-21	03-Nov-21	03-Nov-21	15-Mar-22	22-Mar-22	18-Apr-22	4/21/2022 to 4/16/22		GoP	34,300,000.00		34,300,000.00	33,615,509.35		33,615,509.35	1) COA 2) CCWI 3) Bohol PROCESS	08-Oct-21	08-Oct-21	08-Oct-21	08-Oct-21	08-Oct-21		

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Code (PA P)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance	
30022610293000	22HB0037 Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to support Social Services- Construction of Multi-Purpose Building, Barangay Tubod Monte, Jagna, Bohol	Construction	YES	Competitive Bidding	30-Sep-21	06-Oct-21	14-Oct-21	26-Oct-21	26-Oct-21	27-Oct-21	28-Oct-21	03-Nov-21	03/15/2022	22-Mar-22	4-Apr-22	4/18/2022 to 8/21/22		GoP	4,950,000.00		4,950,000.00	4,875,357.98		4,875,357.98	1) COA 2) CCWI 3) Bohol PROCESS	08-Oct-21	08-Oct-21	08-Oct-21	08-Oct-21	08-Oct-21		
300226102927000	22HB0038 Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to support Social Services- Construction (Completion) of Multi-Purpose Building, Barangay Guindaguitan, Dimiao, Bohol	Construction	YES	Competitive Bidding	30-Sep-21	06-Oct-21	14-Oct-21	26-Oct-21	26-Oct-21	27-Oct-21	28-Oct-21	03-Nov-21	31-Jan-22	14-Feb-22	23-Feb-22	2/23/2022 5/29/22		GoP	2,970,000.00		2,970,000.00	2,957,632.14		2,957,632.14	1) COA 2) CCWI 3) Bohol PROCESS	08-Oct-21	08-Oct-21	08-Oct-21	08-Oct-21	08-Oct-21		
300230100866000	22HB0039 Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Multi-Purpose Buildings/ Facilities to support Social Services-Construction (Completion) of Multi-Purpose Building at Barangay San Pedro, Duero, Bohol	Construction	YES	Competitive Bidding	30-Sep-21	06-Oct-21	14-Oct-21	26-Oct-21	26-Oct-21	29-Oct-21	12-Nov-21	12-Nov-21	31-Jan-22	14-Feb-22	23-Feb-22	2/24/2022 5/30/22		GoP	2,940,000.00		2,940,000.00	2,763,600.00		2,763,600.00	1) COA 2) CCWI 3) Bohol PROCESS	08-Oct-21	08-Oct-21	08-Oct-21	08-Oct-21	08-Oct-21		
300226102944000	22HB0040 Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to support Social Services- Construction of Multi-Purpose Building, Barangay Pagahat, Alicia, Bohol	Construction	YES	Competitive Bidding	30-Sep-21	06-Oct-21	14-Oct-21	26-Oct-21	26-Oct-21	27-Oct-21	28-Oct-21	03-Nov-21	31-Jan-22	14-Feb-22	23-Feb-22	2/23/2022 to 6/28/2022		GoP	4,950,000.00		4,950,000.00	4,875,750.00		4,875,750.00	1) COA 2) CCWI 3) Bohol PROCESS	08-Oct-21	08-Oct-21	08-Oct-21	08-Oct-21	08-Oct-21		
300230100893000	22HB0041 Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Multi-Purpose Buildings/ Facilities to support Social Services- Construction of Multi-Purpose Building, Brgy. Cambigsi, Bilar, Bohol	Construction	YES	Competitive Bidding	7-Oct-21	14-Oct-21	22-Oct-21	03-Nov-21	03-Nov-21	05-Nov-21	17-Nov-21	17-Nov-21	16-Mar-22	23-Mar-22	04-Apr-22	4/6/2022 to 8/9/2022		GoP	4,900,000.00		4,900,000.00	4,822,863.75		4,822,863.75	1) COA 2) CCWI 3) Bohol PROCESS	15-Oct-21	15-Oct-21	15-Oct-21	15-Oct-21	15-Oct-21		
300215101910000	22HB0042 Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Improvement of Road in Sitio Linti-an, Barangay Anonang leading to Barangay Lantang, Valencia, Bohol Sta.0+000 – Sta.0+202	Construction	YES	Competitive Bidding	7-Oct-21	14-Oct-21	22-Oct-21	03-Nov-21	03-Nov-21	05-Nov-21	17-Nov-21	17-Nov-21	21-Mar-22	24-Mar-22	02-Apr-22	4/6/2022 to 5/23/2022		GoP	4,900,000.00		4,900,000.00	4,820,105.21		4,820,105.21	1) COA 2) CCWI 3) Bohol PROCESS	15-Oct-21	15-Oct-21	15-Oct-21	15-Oct-21	15-Oct-21		
300215101896000	22HB0043 Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road at Barangay Cansungay, Pilar, Bohol Sta.0+000 – Sta.0+236.50	Construction	YES	Competitive Bidding	7-Oct-21	14-Oct-21	22-Oct-21	03-Nov-21	03-Nov-21	05-Nov-21	12-Nov-21	17-Nov-21	31-Jan-22	14-Feb-22	23-Feb-22	3/1/2022 to 4/12/2022		GoP	4,900,000.00		4,900,000.00	4,752,930.96		4,752,930.96	1) COA 2) CCWI 3) Bohol PROCESS	15-Oct-21	15-Oct-21	15-Oct-21	15-Oct-21	15-Oct-21		
300215101898000	22HB0044 Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road at Barangay Nan-od, Sierra Bullones, Bohol Sta.0+000-Sta.0+236.50	Construction	YES	Competitive Bidding	7-Oct-21	14-Oct-21	22-Oct-21	03-Nov-21	03-Nov-21	26-Nov-21	12-Dec-21	17-Nov-21	23-Mar-22	23-Mar-22	07-Apr-22	4/1/2022 to 5/18/2022		GoP	4,900,000.00		4,900,000.00	4,801,916.10		4,801,916.10	1) COA 2) CCWI 3) Bohol PROCESS	15-Oct-21	15-Oct-21	15-Oct-21	15-Oct-21	15-Oct-21		

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DPWH Bohol 3rd DEO Procurement Monitoring Report as of Jan 1- June 30, 2022

Code (PA P)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance	
300215101909000	22HB0045 Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Brgy. Tangcasan Sur - Brgy. Tangcasan Norte, Loay, Bohol Sta.0+000 – Sta.1+892	Construction	YES	Competitive Bidding	7-Oct-21	14-Oct-21	22-Oct-21	03-Nov-21	03-Nov-21	05-Nov-21	17-Nov-21	17-Nov-21	10-Mar-22	21-Mar-22	04-Apr-22	4/11/2022 to 9/3/2022		GoP	39,200,000.00		39,200,000.00	37,984,800.00		37,984,800.00	1) COA 2) CCWI 3) Bohol PROCESS	15-Oct-21	15-Oct-21	15-Oct-21	15-Oct-21	15-Oct-21		
300205100189000	22HB0046 Convergence and Special Support Program - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System-Water Supply System-Construction of Level III Water Supply System, Lila, Bohol	Construction	YES	Competitive Bidding	7-Oct-21	14-Oct-21	22-Oct-21	03-Nov-21	03-Nov-21	05-Nov-21	08-Nov-21	17-Nov-21	31-Jan-22	14-Feb-22	23-Feb-22	2/23/2022 2/18/2023		GoP	24,500,000.00		24,500,000.00	24,010,000.00		24,010,000.00	1) COA 2) CCWI 3) Bohol PROCESS	15-Oct-21	15-Oct-21	15-Oct-21	15-Oct-21	15-Oct-21		
300235102933000	22HB0047 Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to support Social Services- Construction of Multi-Purpose Building, Barangay Buenasuerte, Pilar, Bohol	Construction	YES	Competitive Bidding	7-Oct-21	14-Oct-21	22-Oct-21	03-Nov-21	03-Nov-21	05-Nov-21	08-Nov-21	17-Nov-21	21-Mar-22	23-Mar-22	04-Apr-22	4/8/2022 to 8/11/22		GoP	4,950,000.00		4,950,000.00	4,850,820.66		4,850,820.66	1) COA 2) CCWI 3) Bohol PROCESS	15-Oct-21	15-Oct-21	15-Oct-21	15-Oct-21	15-Oct-21		
300225102943000	22HB0048 Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to support Social Services- Construction of Multi-Purpose Building, Barangay Nausok, Jagna, Bohol	Construction	YES	Competitive Bidding	7-Oct-21	14-Oct-21	22-Oct-21	03-Nov-21	03-Nov-21	05-Nov-21	17-Nov-21	17-Nov-21	21-Mar-22	23-Mar-22	04-Apr-22	4/12/2022 to 8/15/2022		GoP	4,950,000.00		4,950,000.00	4,873,372.43		4,873,372.43	1) COA 2) CCWI 3) Bohol PROCESS	15-Oct-21	15-Oct-21	15-Oct-21	15-Oct-21	15-Oct-21		
300235102946000	22HB0049 Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to support Social Services- Construction of Multi-Purpose Building, Barangay San Antonio, Duero, Bohol	Construction	YES	Competitive Bidding	7-Oct-21	20-Oct-21	28-Oct-21	09-Nov-21	09-Nov-21	10-Nov-21	15-Nov-21	24-Nov-21	16-Mar-22	23-Mar-22	07-Apr-22	4/11/2022 to 8/14/2022		GoP	4,950,000.00		4,950,000.00	4,932,087.08		4,932,087.08	1) COA 2) CCWI 3) Bohol PROCESS	21-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21		
300225102942000	22HB0050 Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to support Social Services- Construction of Multi-Purpose Building, Barangay Lundag, Pilar, Bohol	Construction	YES	Competitive Bidding	7-Oct-21	20-Oct-21	28-Oct-21	09-Nov-21	09-Nov-21	11-Nov-21	15-Nov-21	24-Nov-21	31-Jan-22	14-Feb-22	23-Feb-22	2/23/2022 to 6/28/2022		GoP	4,950,000.00		4,950,000.00	4,856,995.72		4,856,995.72	1) COA 2) CCWI 3) Bohol PROCESS	21-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21		
300220100892000	22HB0051 Convergence and Special Support Program - - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Multi-Purpose Buildings/ Facilities to support Social Services- Construction of Multi-Purpose Building, Brgy. Bugang Sur, Bilar, Bohol	Construction	YES	Competitive Bidding	14-Oct-21	20-Oct-21	28-Oct-21	09-Nov-21	09-Nov-21	10-Nov-21	15-Nov-21	24-Nov-21	21-Mar-22	23-Mar-22	12-Apr-22	4/12/2022 to 8/15/2022		GoP	4,900,000.00		4,900,000.00	4,825,816.62		4,825,816.62	1) COA 2) CCWI 3) Bohol PROCESS	21-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21		
300215101901000	22HB0052 Convergence and Special Support Program - - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Brgy. Buenavista, Carmen, Bohol Sta.0+000 – Sta.0+236.50	Construction	YES	Competitive Bidding	14-Oct-21	20-Oct-21	28-Oct-21	09-Nov-21	09-Nov-21	10-Nov-21	15-Nov-21	24-Nov-21	10-Mar-22	24-Mar-22	01-Apr-22	4/5/2022 to 5/17/2022		GoP	4,900,000.00		4,900,000.00	4,895,000.00		4,895,000.00	1) COA 2) CCWI 3) Bohol PROCESS	21-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion / Acceptance
300204101004000	22HB0053 Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT)-Jct. (TER) Pob. (Valencia)-Anoyon-Omjon-Quezon (Batuan) Road in support of the Agribusiness Industry, Valencia, Bohol Sta.17+557.40 – Sta.17+707.40	Construction	YES	Competitive Bidding	14-Oct-21	20-Oct-21	28-Oct-21	09-Nov-21	09-Nov-21	10-Nov-21	15-Nov-21	24-Nov-21	02/28/2022	07-Mar-22	23-Mar-22	3/24/2022 to 5/16/2022		GoP	4,900,000.00		4,900,000.00	4,831,000.00		4,831,000.00	1) COA 2) CCWI 3) Bohol PROCESS	21-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21		
300204100997000	22HB0054 Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT)- Bagumbayan-Estaca (Pilar)-Caluasan-Dagohoy Road in support of the Agribusiness Industry, Pilar, Bohol Sta.0+580.00 – Sta.0+910.67 (Reblocking of Concrete Pavement Both Lanes); Sta.1+185.90- Sta.1+208.90 67 (Reblocking of Concrete Pavement Right Lanes); Sta.1+247.86- Sta.1+267.60 67 (Reblocking of Concrete Pavement Right Lanes); Sta.3+232.32 - 3+254.62 (Concrete Canal Lining Left Side)	Construction	YES	Competitive Bidding	14-Oct-21	20-Oct-21	28-Oct-21	09-Nov-21	09-Nov-21	11-Nov-21	15-Nov-21	24-Nov-21	31-Jan-22	14-Feb-22	23-Feb-22	2/23/2022 to 5/8/2022		GoP	7,350,000.00		7,350,000.00	7,126,763.92		7,126,763.92	1) COA 2) CCWI 3) Bohol PROCESS	21-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21		
300220100897000	22HB0055 Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Multi-Purpose Buildings/Facilities to Support Social Services- Construction (Completion) of Multi-Purpose Building, Poblacion, Candijay, Bohol	Construction	YES	Competitive Bidding	14-Oct-21	20-Oct-21	28-Oct-21	09-Nov-21	09-Nov-21	10-Nov-21	15-Nov-21	24-Nov-21	23-Mar-22	23-Mar-22	04-Apr-22	4/11/2022 to 8/14/2022		GoP	4,950,000.00		4,950,000.00	4,802,000.00		4,802,000.00	1) COA 2) CCWI 3) Bohol PROCESS	21-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21		
300215101890000	22HB0056 Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities-Construction of Alegria Road, Loboc, Bohol Sta.0+000 – Sta.0+247.55; Sta.0+347.55-Sta.0+474.65; Sta.0+632.55 – Sta.0+730.90	Construction	YES	Competitive Bidding	14-Oct-21	20-Oct-21	28-Oct-21	09-Nov-21	09-Nov-21	10-Nov-21	15-Nov-21	24-Nov-21	02/24/2022	04-Mar-22	30-Mar-22	4/8/2022 to 7/7/2022		GoP	9,800,000.00		9,800,000.00	9,771,198.69		9,771,198.69	1) COA 2) CCWI 3) Bohol PROCESS	21-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21		
300226102923000	22HB0057 Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to support Social Services- Construction (Completion) of Multi-Purpose Building, Barangay Aurora, Pilar, Bohol	Construction	YES	Competitive Bidding	14-Oct-21	25-Oct-21	04-Nov-21	16-Nov-21	16-Nov-21	18-Nov-21	01-Dec-21	01-Dec-21	14-Mar-22	24-Mar-22	01-Apr-22	4/6/2022 to 7/10/2022		GoP	2,970,000.00		2,970,000.00	2,910,579.11		2,910,579.11	1) COA 2) CCWI 3) Bohol PROCESS	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21		
300203102177000	22HB0058 Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) – Jct. (TER) Dimiao – Oac – Bilar – Jct. (LIR) Road Access from Beaches leading to Man-Made Forest, Tarsier, Logarita Spring, Butterfly, rajah Sikatuna Park and Chocolate Hills, Brgy. Oac, Dimiao, Bohol Sta. 11+660.00 – Sta. 11+960.00	Construction	YES	Competitive Bidding	14-Oct-21	25-Oct-21	04-Nov-21	16-Nov-21	16-Nov-21	18-Nov-21	19-Nov-21	01-Dec-21	02/24/2022	07-Mar-22	23-Mar-22	3/24/2022 to 5/19/2022		GoP	7,350,000.00		7,350,000.00	7,220,000.00		7,220,000.00	1) COA 2) CCWI 3) Bohol PROCESS	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21		

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DPWH Bohol 3rd DEO Procurement Monitoring Report as of Jan 1- June 30, 2022

Code (PA P)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
30021510189000	22HB0059 Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Highway Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Cayam – Mahayag Road, Garcia-Hernandez, Bohol Sta. 0+000.00 – Sta. 0+537.71; Sta. 1+568.71 – Sta. 1+977.00	Construction	YES	Competitive Bidding	14-Oct-21	25-Oct-21	04-Nov-21	16-Nov-21	16-Nov-21	18-Nov-21	29-Nov-21	01-Dec-21	02/28/2022	07-Mar-22	23-Mar-22	3/24/2022 to 8/26/22		GoP	19,600,000.00		19,600,000.00	18,972,945.28		18,972,945.28	1) COA 2) CCWI 3) Bohol PROCESS	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21		
30022110151500	22HB0060 Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Guinsangaan, Aguipo – San Vicente Ferrer Site Road, Barangay, Aguipo, Mabini, Bohol	Construction	YES	Competitive Bidding	14-Oct-21	25-Oct-21	04-Nov-21	16-Nov-21	16-Nov-21	17-Nov-21	29-Nov-21	01-Dec-21	21-Mar-22	23-Mar-22	05-Apr-22	4/11/2022 to 5/23/2022		GoP	4,950,000.00		4,950,000.00	4,851,000.00		4,851,000.00	1) COA 2) CCWI 3) Bohol PROCESS	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21		
30021510190300	22HB0061 Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Highway Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Brgy. Poblacion Sur – Brgy. La Salvacion – Brgy. Vallehermoso, Carmen, Bohol Sta. 0+000 – Sta. 1+072; Sta. 1+104.50 – Sta. 1+341.50; Sta. 1+766 – Sta. 1+876	Construction	YES	Competitive Bidding	21-Oct-21	25-Oct-21	04-Nov-21	16-Nov-21	16-Nov-21	18-Nov-21	30-Nov-21	01-Dec-21	10-Mar-22	21-Mar-22	05-Apr-22	4/7/2022 to 8/16/2022		GoP	29,400,000.00		29,400,000.00	28,082,888.76		28,082,888.76	1) COA 2) CCWI 3) Bohol PROCESS	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21		
30022010089100	22HB0062 Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Multi-Purpose Buildings/ Facilities to support Social Services- Construction of Multi-Purpose Building, Brgy. Alegria Sur, Loay, Bohol	Construction	YES	Competitive Bidding	21-Oct-21	25-Oct-21	04-Nov-21	16-Nov-21	16-Nov-21	18-Nov-21	30-Nov-21	01-Dec-21	09-Mar-22	23-Mar-22	04-Apr-22	4/11/2022 to 8/14/2022		GoP	4,900,000.00		4,900,000.00	4,869,294.97		4,869,294.97	1) COA 2) CCWI 3) Bohol PROCESS	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21		
30022610293700	22HB0063 Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to support Social Services- Construction of Multi-Purpose Building, Barangay Cambacol, Dimiao, Bohol	Construction	YES	Competitive Bidding	21-Oct-21	25-Oct-21	04-Nov-21	16-Nov-21	16-Nov-21	18-Nov-21	22-Nov-21	01-Dec-21	16-Mar-22	23-Mar-22	01-Apr-22	4/8/2022 to 8/11/2022		GoP	4,950,000.00		4,950,000.00	4,920,010.79		4,920,010.79	1) COA 2) CCWI 3) Bohol PROCESS	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21		
30022610292600	22HB0064 Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to support Social Services- Construction (Completion) of Multi-Purpose Building, Barangay Del Mar, Mabini, Bohol	Construction	YES	Competitive Bidding	21-Oct-21	25-Oct-21	04-Nov-21	16-Nov-21	16-Nov-21	17-Nov-21	29-Nov-21	01-Dec-21	16-Mar-22	24-Mar-22	02-Apr-22	4/8/2022 to 7/12/2022		GoP	2,970,000.00		2,970,000.00	2,924,704.81		2,924,704.81	1) COA 2) CCWI 3) Bohol PROCESS	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21		
30022010089500	22HB0065 Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Multi-Purpose Buildings/ Facilities to support Social Services- Construction of Multi-Purpose Building, Brgy. Rizal, Bilar, Bohol	Construction	YES	Competitive Bidding	21-Oct-21	25-Oct-21	04-Nov-21	16-Nov-21	16-Nov-21	18-Nov-21	22-Nov-21	01-Dec-21	21-Mar-22	23-Mar-22	05-Apr-22	4/6/2022 to 8/9/2022		GoP	4,900,000.00		4,900,000.00	4,728,865.65		4,728,865.65	1) COA 2) CCWI 3) Bohol PROCESS	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21		
30022610293400	22HB0066 Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to support Social Services- Construction of Multi-Purpose Building, Barangay Bulawan, Guindulman, Bohol	Construction	YES	Competitive Bidding	21-Oct-21	25-Oct-21	04-Nov-21	16-Nov-21	16-Nov-21	20-Nov-21	01-Dec-21	01-Dec-21	02/28/2022	07-Mar-22	23-Mar-22	3/25/2022 to 7/28/2022		GoP	4,950,000.00		4,950,000.00	4,530,023.42		4,530,023.42	1) COA 2) CCWI 3) Bohol PROCESS	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21		

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DPWH Bohol 3rd DEO Procurement Monitoring Report as of Jan 1- June 30, 2022

Code (PA P)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance	
300204101002000	22HB0067 CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT)-Jct. (TER) Dimiao-Oac-Bilar Jct. (LIR) Road in support of the Agribusiness Industry, Bilar, Bohol	Construction	YES	Competitive Bidding	21-Oct-21	04-Nov-21	12-Nov-21	24-Nov-21	24-Nov-21			06-Dec-21	22-Mar-22	23-Mar-22	07-Apr-22	4/11/2022 to 6/15/2022		GoP	7,009,940.00		7,009,940.00	6,903,381.27		6,903,381.27	1) COA 2) CCWI 3) Bohol PROCESS	05-Nov-21	05-Nov-21	05-Nov-21	05-Nov-21	05-Nov-21		
300215101900000	22HB0068 CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Katipunan - Sitio Matin-ao, Barangay Cagong-cagong, Alicia, Bohol	Construction	YES	Competitive Bidding	21-Oct-21	04-Nov-21	12-Nov-21	24-Nov-21	24-Nov-21	25-Nov-21	03-Dec-21	06-Dec-21	16-Mar-22	24-Mar-22	31-Mar-22	4/5/2022 to 8/20/2022		GoP	34,300,000.00		34,300,000.00	32,929,125.40		32,929,125.40	1) COA 2) CCWI 3) Bohol PROCESS	05-Nov-21	05-Nov-21	05-Nov-21	05-Nov-21	05-Nov-21		
30021510101897000	22HB0069 CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road at Barangay Del Pilar, Pilar, Bohol	Construction	YES	Competitive Bidding	21-Oct-21	04-Nov-21	12-Nov-21	24-Nov-21	24-Nov-21	25-Nov-21	06-Dec-21	06-Dec-21	02/24/2022	07-Mar-22	28-Mar-22	3/28/2022 to 5/9/2022		GoP	4,900,000.00		4,900,000.00	4,822,570.20		4,822,570.20	1) COA 2) CCWI 3) Bohol PROCESS	05-Nov-21	05-Nov-21	05-Nov-21	05-Nov-21	05-Nov-21		
30021510101895000	22HB0070 CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Poblacion Norte - Behind the Clouds Road, Batuan, Bohol	Construction	YES	Competitive Bidding	21-Oct-21	04-Nov-21	12-Nov-21	24-Nov-21	24-Nov-21	26-Nov-21	06-Dec-21	06-Dec-21	02/28/2022	07-Mar-22	30-Mar-22	4/8/2022 to 9/16/2022		GoP	49,000,000.00		49,000,000.00	48,010,000.00		48,010,000.00	1) COA 2) CCWI 3) Bohol PROCESS	05-Nov-21	05-Nov-21	05-Nov-21	05-Nov-21	05-Nov-21		
300226102945000	22HB0071 CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to support Social Services- Construction of Multi-Purpose Building, Barangay Pagina, Jagna, Bohol	Construction	YES	Competitive Bidding	29-Oct-21	04-Nov-21	12-Nov-21	24-Nov-21	24-Nov-21	26-Nov-21	03-Dec-21	06-Dec-21	16-Mar-22	23-Mar-22	04-Apr-22	4/11/2022 to 8/14/2022		GoP	4,950,000.00		4,950,000.00	4,882,288.96		4,882,288.96	1) COA 2) CCWI 3) Bohol PROCESS	05-Nov-21	05-Nov-21	05-Nov-21	05-Nov-21	05-Nov-21		
300226102944000	22HB0072 CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to support Social Services- Construction (Completion) of Multi-Purpose Building, Barangay Boctol, Jagna, Bohol	Construction	YES	Competitive Bidding	29-Oct-21	04-Nov-21	12-Nov-21	24-Nov-21	24-Nov-21	25-Nov-21	03-Dec-21	06-Dec-21	21-Mar-22	23-Mar-22	01-Apr-22	4/7/2022 to 7/11/2022		GoP	2,950,000.00		2,950,000.00	2,905,456.88		2,905,456.88	1) COA 2) CCWI 3) Bohol PROCESS	05-Nov-21	05-Nov-21	05-Nov-21	05-Nov-21	05-Nov-21		
300226102930000	22HB0073 CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to support Social Services- Construction (Completion) of Multi-Purpose Building, Barangay Puangyuta, Dimiao, Bohol	Construction	YES	Competitive Bidding	29-Oct-21	04-Nov-21	12-Nov-21	24-Nov-21	24-Nov-21	25-Nov-21	03-Dec-21	06-Dec-21	22-Mar-22	23-Mar-22	05-Apr-22	4/18/2022 to 7/22/2022		GoP	2,950,000.00		2,950,000.00	2,922,712.46		2,922,712.46	1) COA 2) CCWI 3) Bohol PROCESS	05-Nov-21	05-Nov-21	05-Nov-21	05-Nov-21	05-Nov-21		
300220100888000	22HB0074 CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Multi-Purpose Buildings/ Facilities to support Social Services- Construction of Multi-Purpose Building at Barangay Poblacion II, Mabini, Bohol	Construction	YES	Competitive Bidding	29-Oct-21	04-Nov-21	12-Nov-21	24-Nov-21	24-Nov-21	25-Nov-21	26-Nov-21	06-Dec-21	09-Mar-22	23-Mar-22	23-Mar-22	3/24/2022 to 7/27/2022		GoP	4,900,000.00		4,900,000.00	4,850,989.37		4,850,989.37	1) COA 2) CCWI 3) Bohol PROCESS	05-Nov-21	05-Nov-21	05-Nov-21	05-Nov-21	05-Nov-21		

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Cod e (PA P)	Procurement Project	PMO/ End-User	Is this an Early Procureme nt Activity?	Mode of Procuremen t	Actual Procurement Activity													Sourc e of Fund s	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution 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	
300226102929000	22HB0075 CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Basic Infrastruture Program (BIP)- Multi-Purpose Buildings/ Facilities to support Social Services- Construction (Completion) of Multi-Purpose Building, Barangay Paraiso, Mabini, Bohol	Construction	YES	Competitive Bidding	29-Oct-21	04-Nov-21	12-Nov-21	24-Nov-21	24-Nov-21	25-Nov-21	17-Dec-21	06-Dec-21	10-Mar-22	21-Mar-22	01-Apr-22	4/11/2022 to 7/15/2022		GoP	2,970,000.00		2,970,000.00	2,933,936.62		2,933,936.62	1) COA 2) CCWI 3) Bohol PROCESS	05-Nov-21	05-Nov-21	05-Nov-21	05-Nov-21	05-Nov-21		
300226102938000	22HB0076 Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to support Social Services- Construction of Multi-Purpose Building, Barangay Bugho, Loboc, Bohol	Construction	YES	Competitive Bidding	29-Oct-21	04-Nov-21	12-Nov-21	24-Nov-21	24-Nov-21	25-Nov-21	26-Nov-21	06-Dec-21	22-Mar-22	24-Mar-22	12-Apr-22	4/12/2022 to 8/15/2022		GoP	4,950,000.00		4,950,000.00	4,825,953.70		4,825,953.70	1) COA 2) CCWI 3) Bohol PROCESS	05-Nov-21	05-Nov-21	05-Nov-21	05-Nov-21	05-Nov-21		
300226102928000	22HB0077 Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to support Social Services- Construction (Completion) of Multi-Purpose Building, Barangay Ilaud, Pilar, Bohol	Construction	YES	Competitive Bidding	29-Oct-21	11-Nov-21	19-Nov-21	01-Dec-21	01-Dec-21	02-Dec-21	03-Dec-21	14-Dec-21	02/24/2022	07-Mar-22	30-Mar-22	4/7/2022 to 7/11/2022		GoP	2,970,000.00		2,970,000.00	2,964,342.08		2,964,342.08	1) COA 2) CCWI 3) Bohol PROCESS	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21		
300226102931000	22HB0078 Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to support Social Services- Construction (Completion) of Multi-Purpose Building, Barangay San Jose, Mabini, Bohol	Construction	YES	Competitive Bidding	29-Oct-21	15-Dec-21	27-Dec-21	04-Jan-22	04-Jan-22	06-Jan-22	18-Jan-22	03-Feb-22	16-Mar-22	24-Mar-22	02-Apr-22	2/3/2022 to 5/9/2022		GoP	2,970,000.00		2,970,000.00	2,924,637.47		2,924,637.47	1) COA 2) CCWI 3) Bohol PROCESS	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21		
300226102939000	22HB0079 Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to support Social Services- Construction of Multi-Purpose Building, Barangay Casilay, Sierra Bullones, Bohol	Construction	YES	Competitive Bidding	29-Oct-21	11-Nov-21	19-Nov-21	01-Dec-21	01-Dec-21	03-Dec-21	16-Dec-21	06-Dec-21	17-Mar-22	23-Mar-22	09-Apr-22	4/13/2022 to 8/16/2022		GoP	4,950,000.00		4,950,000.00	4,851,000.00		4,851,000.00	1) COA 2) CCWI 3) Bohol PROCESS	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21		
300226102932000	22HB0080 Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to support Social Services- Construction (Completion) of Multi-Purpose Building, Barangay Trinidad, Guindulman, Bohol	Construction	YES	Competitive Bidding	29-Oct-21	11-Nov-21	19-Nov-21	01-Dec-21	01-Dec-21	02-Dec-21	17-Dec-21	14-Dec-21	16-Mar-22	23-Mar-22	07-Apr-22	4/12/2022 to 7/16/2022		GoP	2,970,000.00		2,970,000.00	2,679,237.00		2,679,237.00	1) COA 2) CCWI 3) Bohol PROCESS	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21		
30022010687000	22HB0081 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Multi-Purpose Buildings/ Facilities to support Social Services- Construction (Completion) of Multi-Purpose Building at Barangay Sawang, Guindulman, Bohol	Construction	YES	Competitive Bidding	5-Nov-21	11-Nov-21	19-Nov-21	01-Dec-21	01-Dec-21	03-Dec-21	13-Dec-21	06-Dec-21	08-Mar-22	21-Mar-22	05-Apr-22	4/6/2022 to 7/10/2022		GoP	2,940,000.00		2,940,000.00	2,653,350.00		2,653,350.00	1) COA 2) CCWI 3) Bohol PROCESS	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21		
300203101757000	22HB0082 Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) – Jimilian – Tigbao Road Leading to Eco Tourism Adventure Park, Brgy. Jimilian, Loboc, Bohol Sta. 1+394.38 – Sta. 1+694.38	Construction	YES	Competitive Bidding	5-Nov-21	11-Nov-21	19-Nov-21	01-Dec-21	01-Dec-21	03-Dec-21	17-dec-21	14-Dec-21	22-Mar-22	23-Mar-22	06-Apr-22	4/11/2022 to 6/7/2022		GoP	7,350,000.00		7,350,000.00	7,152,354.35		7,152,354.35	1) COA 2) CCWI 3) Bohol PROCESS	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21		
310109101026000	22HB0083 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Rehabilitation/Reconstruction of Road with Slips, Slope Collapse and Landslide – Tertiary Roads – Tagbilaran City Corella – Sikatuna – Loboc Rd K0023+144 – K0023+234; K0023+407 – K0023+452; K0025+206 – K0025+266	Construction	YES	Competitive Bidding	5-Nov-21	11-Nov-21	19-Nov-21	01-Dec-21	01-Dec-21	03-Dec-21	06-Dec-21	06-Dec-21	23-Mar-22	23-Mar-22	04-Apr-22	4/5/2022 to 11/5/2022		GoP	49,000,000.00		49,000,000.00	48,411,168.00		48,411,168.00	1) COA 2) CCWI 3) Bohol PROCESS	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21	12-Nov-21		

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DPWH Bohol 3rd DEO Procurement Monitoring Report as of Jan 1- June 30, 2022

Code (PA P)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance	
300203101414000	22HB0084 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – CONSTRUCTION / IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATION (TOURISM ROAD INFRASTRUCTURE PROGRAM-TRIP) – JCT. (TER) BRGY. PROGRESO TO BRGY. CAMBAOL LEADING TO ALICIA PANORAMIC PARK, ALICIA, BOHOL, SEC. 1: STA. 0+000 – STA.0+072, SEC.2: STA.0+893 – STA.1+100.39, SEC.3: STA. 3+698 – STA. 3+781.64, STA. 3+790.88 – STA. 4+470, STA. 4+473 – STA. 4+800, SEC4: STA.5+009 – STA.5+163.28	Construction	YES	Competitive Bidding	5-Nov-21	17-Nov-21	25-Nov-21	07-Dec-21	07-Dec-21	09-Dec-21	23-Dec-21	27-Dec-21	09-Mar-22	17-Mar-22	19-Apr-22	5/2/2022 to 10/10/2022		GoP	49,000,000.00		49,000,000.00	47,626,016.19		47,626,016.19	1) COA 2) CCWI 3) Bohol PROCESS	19-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21		
300203101756000	22HB0085 Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destination (Tourism Road Infrastructure Program – TRIP) – Jct. (TER) Lungsodaan – Tambongan – Cadapdapan Road (Candijay) leading to Can-Umantad Falls, Brgy. Tambongan, Candijay, Bohol Section 1: Sta. 0+000.00 – Sta. 0+115.00; Section 2: Sta. 1+090.00 – Sta. 1+645.00; Section 3: Sta. 5+710.00 – Sta. 6+402.00	Construction	YES	Competitive Bidding	5-Nov-21	17-Nov-21	25-Nov-21	07-Dec-21	07-Dec-21	09-Dec-21	21-Dec-21	14-Dec-21	17-Mar-22	23-Mar-22	08-Apr-22	4/11/2022 to 9/19/2022		GoP	49,000,000.00		49,000,000.00	47,280,485.65		47,280,485.65	1) COA 2) CCWI 3) Bohol PROCESS	19-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21		
300205100191000	22HB0086 Convergence and Special Support Program – Construction/Rehabilitation of Water Supply Septage and Sewerage/Rainwater Collector System – Water Supply System – Rehabilitation of Water Supply System – Level III, Sierra Bullones, Bohol	Construction	YES	Competitive Bidding	5-Nov-21	17-Nov-21	25-Nov-21	07-Dec-21	07-Dec-21	09-Dec-21	13-Dec-21	14-Dec-21	21-Mar-22	23-Mar-22	08-Apr-22	4/11/2022 to 4/6/23		GoP	49,000,000.00		49,000,000.00	47,530,000.00		47,530,000.00	1) COA 2) CCWI 3) Bohol PROCESS	19-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21		
30020100889000	22HB0087 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building at Bohol Island State University, Cogtong, Candijay Campus, Candijay, Bohol	Construction	YES	Competitive Bidding	5-Nov-21	17-Nov-21	25-Nov-21	07-Dec-21	07-Dec-21	09-Dec-21	24-Dec-21	14-Dec-21	10-Mar-22	21-Mar-22	01-Apr-22	4/5/2022 to 11/21/2022		GoP	9,800,000.00		9,800,000.00	9,642,638.68		9,642,638.68	1) COA 2) CCWI 3) Bohol PROCESS	19-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21		
300215101902000	22HB0088 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Brgy. Gotozon, Loboc, Bohol Sta. 0+000.00 – Sta. 1+892.00	Construction	YES	Competitive Bidding	5-Nov-21	17-Nov-21	25-Nov-21	07-Dec-21	07-Dec-21	09-Dec-21	24-Dec-21	14-Dec-21	10-Mar-22	21-Mar-22	01-Apr-22	4/6/2022 to 10/27/2022		GoP	39,200,000.00		39,200,000.00	37,992,653.32		37,992,653.32	1) COA 2) CCWI 3) Bohol PROCESS	19-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21		
30026102922000	22HB0089 Rehabilitation of Multi-Purpose Building, Guindulman, Bohol	Construction	YES	Competitive Bidding	5-Nov-21	17-Nov-21	25-Nov-21	07-Dec-21	07-Dec-21	08-Dec-21	23-Dec-21	14-Dec-21	23-Mar-22	23-Mar-22	11-Apr-22	4/12/2022 to 9/9/2022		GoP	4,950,000.00		4,950,000.00	4,371,397.48		4,371,397.48	1) COA 2) CCWI 3) Bohol PROCESS	19-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21		

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DPWH Bohol 3rd DEO Procurement Monitoring Report as of Jan 1- June 30, 2022

Code (PA P)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance	
32010107641000	22HB0090 Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Mitigation Structure along Tangohay River, Barangay Bulawan and Canhaway, Sta. 0+000.00 – Sta. 0+937.00 Guindulman Bohol	Construction	YES	Competitive Bidding	5-Nov-21	23-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	16-Dec-21	28-Dec-21	14-Dec-21	14-Mar-22	24-Mar-22		5/2/2022 to 2/23/2023		GoP	96,500,000.00		96,500,000.00	94,371,932.71		94,371,932.71	1) COA 2) CCWI 3) Bohol PROCESS	23-Nov-21	23-Nov-21	23-Nov-21	23-Nov-21	23-Nov-21		
3002191083000	22HB0091 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Public Infrastructure / Facilities – Construction of Drainage System, Barangay Poblacion, Bilar, Bohol Section 1: Sta. 0+000 – Sta. 0+433 Section 2: Sta. 0+000 – Sta. 0+242 Section 3: Sta. 0+000 – Sta. 0+285	Construction	YES	Competitive Bidding	12-Nov-21	23-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	26-Dec-21	29-Dec-21	27-Dec-21	02/24/2022	07-Mar-22	23-Mar-22	3/23/2022 to 9/17/2022		GoP	32,340,000.00		32,340,000.00	31,369,800.00		31,369,800.00	1) COA 2) CCWI 3) Bohol PROCESS	23-Nov-21	23-Nov-21	23-Nov-21	23-Nov-21	23-Nov-21		
3002191084000	22HB0092 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Flood Mitigation Structures Protecting Public Infrastructures / Facilities – Construction of Flood Control Structures, Loboc River, Villaflor, Loboc Bohol Section 1: Sta. 0+000 – Sta. 0+100.00 Section 2: Sta. 0+228.83 – Sta. 0+363.83	Construction	YES	Competitive Bidding	12-Nov-21	23-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	07-Dec-21	29-Dec-21	27-Dec-21	17-Mar-22	23-Mar-22	21-Apr-22	5/4/2022 to 12/18/2022		GoP	40,180,000.00		40,180,000.00	39,295,231.09		39,295,231.09	1) COA 2) CCWI 3) Bohol PROCESS	23-Nov-21	23-Nov-21	23-Nov-21	23-Nov-21	23-Nov-21		
3002191082000	22HB0093 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Public Infra / Facilities Construction of Flood Control Structure, Calmayon River, Poblacion Jagña Bohol Section 1: Sta. 0+080.00 – Sta. 0+202.24; Section 2: Sta. 0+000.00 – Sta. 0+117.34; Section 3: Sta. 0+383.00 – Sta. 0+455.21(Both Sides)	Construction	YES	Competitive Bidding	12-Nov-21	23-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	22-Dec-21	27-Dec-21	15-Mar-22	22-Mar-22	08-Apr-22	4/18/2022 to 12/2/2022		GoP	49,000,000.00		49,000,000.00	47,628,000.00		47,628,000.00	1) COA 2) CCWI 3) Bohol PROCESS	23-Nov-21	23-Nov-21	23-Nov-21	23-Nov-21	23-Nov-21		
30021510194000	22HB0094 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Brgy. Victoria – Brgy. Abijilan, Garcia – Hernandez Bohol Section 1: Sta. 0+000.00 – Sta. 0+357.50 Section 2; Sta. 1+225.50 – Sta. 1+775.90 Section 3: Sta. 1+835.90 – Sta. 2+820.00	Construction	YES	Competitive Bidding	12-Nov-21	23-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	16-Dec-21	28-Dec-21	27-Dec-21	21-Mar-22	23-Mar-22	04-Apr-22	4/8/2022 to 8/32/2022		GoP	39,200,000.00		39,200,000.00	38,383,221.51		38,383,221.51	1) COA 2) CCWI 3) Bohol PROCESS	23-Nov-21	23-Nov-21	23-Nov-21	23-Nov-21	23-Nov-21		
3002191086000	22HB0095 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating GAPS (SIPAG) – Flood Mitigation Structure Protecting Public Infrastructure / Facilities – Construction of Loboc River Control Barangay, Jimilian Package 2 Loboc Bohol Section 1: Sta. 0+243.00 – 0+617.00	Construction	YES	Competitive Bidding	12-Nov-21	23-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	16-Dec-21	29-Dec-21	27-Dec-21	09-Mar-22	15-Mar-22	30-Mar-22	4/11/2022 to 12/7/2022		GoP	49,000,000.00		49,000,000.00	47,883,000.00		47,883,000.00	1) COA 2) CCWI 3) Bohol PROCESS	23-Nov-21	23-Nov-21	23-Nov-21	23-Nov-21	23-Nov-21		

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DPWH Bohol 3rd DEO Procurement Monitoring Report as of Jan 1- June 30, 2022

Code (PA P)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance	
3201010833000	22HB0096 Organizational Outcome 2: Protect Lives and Properties Against Major Floods-Flood Management Program- Construction/Maintenance of Flood Mitigation Structure and Drainage Structures- Construction of Laboe River Control System (Package 3) Barangay Jimili-an Loboc Bohol Sta. 0+577 - Sta.	Construction	YES	Competitive Bidding	12-Nov-21	23-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	16-Dec-21	28-Dec-21	27-Dec-21	17-Mar-22	24-Mar-22	12-Apr-22	4/26/2022 to 12/22/2022		GoP	49,000,000.00		49,000,000.00	47,984,840.10		47,984,840.10	1) COA 2) CCWI 3) Bohol PROCESS	23-Nov-21	23-Nov-21	23-Nov-21	23-Nov-21	23-Nov-21		
300215101894000	22HB0097 Construction of Jimili-an Barangay Road leading to Busai Falls, Loboc, Bohol	Construction	YES	Competitive Bidding	12-Nov-21	26-Nov-21	03-Dec-21	20-Dec-21	20-Dec-21	17-Dec-21	28-Dec-21	29-Dec-21	23-Mar-22	23-Mar-22	22-Apr-22	5/4/2022 to 12/24/2022		GoP	49,000,000.00		49,000,000.00	48,011,398.67		48,011,398.67	1) COA 2) CCWI 3) Bohol PROCESS	29-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21		
310108100919000	22HB0098 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide – Secondary Roads – Jct. (TER) – Jagna – Sierra Bullones Rd – K0074 + 868 – K0074+982	Construction	YES	Competitive Bidding	12-Nov-21	26-Nov-21	03-Dec-21	20-Dec-21	20-Dec-21	17-Dec-21	28-Dec-21	29-Dec-21	22-Mar-22	23-Mar-22	07-Apr-22	4/12/2022 to 12/22/22		GoP	77,200,000.00		77,200,000.00	74,593,695.77		74,593,695.77	1) COA 2) CCWI 3) Bohol PROCESS	29-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21		
310108100918000	22HB0099 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide – Secondary Roads – Jct. (TER) – Jagna – Sierra Bullones Rd – K0068 + 336 – K0068+444	Construction	YES	Competitive Bidding	12-Nov-21	26-Nov-21	03-Dec-21	20-Dec-21	20-Dec-21	23-Dec-21	12-Jan-22	29-Dec-21	22-Mar-22	23-Mar-22	07-Apr-22	4/12/2022 to 11/24/2022		GoP	57,900,000.00		57,900,000.00	56,316,019.98		56,316,019.98	1) COA 2) CCWI 3) Bohol PROCESS	29-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21		
32010108334000	22HB0100 Organizational Outcome 2: Protect Lives and Properties Against Major Floods-Flood Management Program- Construction/Maintenance of Flood Mitigation Structure and Drainage Systems- Construction of Loboc River Control Structure (Package 4) Barangay Jimilian, Loboc Bohol Sta. 0+860 - Sta. 1+080	Construction	YES	Competitive Bidding	12-Nov-21	26-Nov-21	03-Dec-21	20-Dec-21	20-Dec-21	07-Dec-21	28-Dec-21	29-Dec-21	15-Mar-22	22-Mar-22	11-Apr-22	4/12/2022 to 12/8/2022		GoP	49,000,000.00		49,000,000.00	48,599,601.24		48,599,601.24	1) COA 2) CCWI 3) Bohol PROCESS	29-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21		
300218100050000	22HB0101 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) -Coastal Roads/Causeway for Environmental Protection/Conservation – Construction of Lila Boulevard, Lila, Bohol Sta. 0+000.00 - Sta. 1+000.00	Construction	YES	Competitive Bidding	16-Nov-21	26-Nov-21	03-Dec-21	20-Dec-21	20-Dec-21	17-Dec-21	29-Dec-21	29-Dec-21	10-Mar-22	21-Mar-22	05-Apr-22	4/18/2022 to 9/3/2022		GoP	34,300,000.00		34,300,000.00	33,880,338.00		33,880,338.00	1) COA 2) CCWI 3) Bohol PROCESS	29-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21		
300215101908000	22HB0102 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating GAPS (SIPAG) – Access Roads and / or Bridges from the National Roads leading to Major / Strategic Public Building / Facilities – Construction of Road, Sitio Kawasan – Sitio Himatao, Brgy. Montesuntng, Carmen, Bohol Section 1: Sta. 0+000.00 – Sta. 0+479.07; Section 2: Sta. 0+000.00 - Sta. 0+212.95; Section 3: Sta. 0+000.00 – Sta. 0+253.98	Construction	YES	Competitive Bidding	16-Nov-21	26-Nov-21	03-Dec-21	20-Dec-21	20-Dec-21	22-Dec-21	23-Dec-21	29-Dec-21	10-Mar-22	23-Mar-22	30-Mar-22	4/4/2022 to 7/23/22		GoP	19,600,000.00		19,600,000.00	19,170,276.65		19,170,276.65	1) COA 2) CCWI 3) Bohol PROCESS	29-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21		
300205100190000	22HB0103 Convergence and Special Support Program – Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System – Water Supply System – Construction of Level III Water Supply System, Loay, Bohol	Construction	YES	Competitive Bidding	16-Nov-21	26-Nov-21	03-Dec-21	20-Dec-21	20-Dec-21	21-Dec-21	03-Jan-22	29-Dec-21	02/28/2022	07-Mar-22	23-Mar-22	3/23/2022 to 3/18/2023		GoP	26,571,720.00		26,571,720.00	26,040,285.60		26,040,285.60	1) COA 2) CCWI 3) Bohol PROCESS	29-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21		

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Code (PA P)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion / Acceptance
30010520092000	22HB0104 Convergence and special Support Program– Buildings and Other Structures – Multipurpose/Facilities Rehabilitation (Completion) of DPWH Bohol 3rd DEO, Guindulman, Bohol	Construction	YES	Competitive Bidding	16-Nov-21	26-Nov-21	03-Dec-21	20-Dec-21	20-Dec-21	17-Dec-21	29-Dec-21	29-Dec-21	14-Mar-22	21-Mar-22	23-Mar-22	4/1/2022 to 11/17/2022		GoP	9,980,000.00		9,980,000.00	9,786,211.20		9,786,211.20	1) COA 2) CCWI 3) Bohol PROCESS	29-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21		
300215101914000	22HB0108 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Bugsoc Bridge at Bugsoc, Sierra Bullones, Bohol	Construction	YES	Competitive Bidding	16-Nov-21	15-Dec-21	27-Dec-21	04-Jan-22	04-Jan-22	07-Jan-22	20-Jan-22	03-Feb-22	23-Mar-22	23-Mar-22	05-Apr-22	2/3/2022 to 7/29/2022		GoP	24,500,000.00		24,500,000.00	24,000,000.00		24,000,000.00	1) COA 2) CCWI 3) Bohol PROCESS	17-Dec-21	17-Dec-21	17-Dec-21	17-Dec-21	17-Dec-21		
310108100908000	22HB0112 Organizational Outcome 1: Ensure Safe and Reliable National Road System- Asset Preservation Program -Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads- Jct (TER)-Jagna-Sierra Bullones Rd - K0068 + 580 - K0068 + 720, K0069 + 920 - K0070 + 050	Construction	NO	Competitive Bidding	3-Feb-22	10-Feb-22	18-Feb-22	02-Mar-22	02-Mar-22	04-Mar-22	18-Mar-22	16-Mar-22	23-Mar-22	23-Mar-22	08-Apr-22	3/16/2022 to 12/23/2022		GoP	96,500,000.00		96,500,000.00	94,119,134.31		94,119,134.31	1) COA 2) CCWI 3) Bohol PROCESS	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22		
310108100913000	22HB0113 Organizational Outcome 1: Ensure Safe and Reliable National Road System- Asset Preservation Program -Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads- Jct (TER)-Jagna-Sierra Bullones Rd - K0074 + 982 - K0075 + 100	Construction	NO	Competitive Bidding	3-Feb-22	10-Feb-22	18-Feb-22	02-Mar-22	02-Mar-22	03-Mar-22	18-Mar-22	16-Mar-22	23-Mar-22	23-Mar-22	18-Apr-22	3/16/2022 to 12/23/2022		GoP	96,500,000.00		96,500,000.00	94,053,291.14		94,053,291.14	1) COA 2) CCWI 3) Bohol PROCESS	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22		
300221101521000	22HB0114 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Road from Barangay Villa Aurora to Barangay Subayon, Bilar, Bohol	Construction	NO	Competitive Bidding	3-Feb-22	10-Feb-22	18-Feb-22	02-Mar-22	02-Mar-22	03-Mar-22	18-Mar-22	16-Mar-22	22-Mar-22	24-Mar-22	07-Apr-22	3/16/2022 to 5/6/2022		GoP	5,940,000.00		5,940,000.00	5,804,705.65		5,804,705.65	1) COA 2) CCWI 3) Bohol PROCESS	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22		
300221101524000	22HB0115 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Road, Sitio San Isidro, Brgy. Can-Olin, Candijay, Bohol	Construction	NO	Competitive Bidding	3-Feb-22	10-Feb-22	18-Feb-22	02-Mar-22	02-Mar-22	04-Mar-22	18-Mar-22	16-Mar-22	22-Mar-22	23-Mar-22	08-Apr-22	3/16/2022 to 5/24/2022		GoP	9,900,000.00		9,900,000.00	9,860,002.26		9,860,002.26	1) COA 2) CCWI 3) Bohol PROCESS	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22		
300221101525000	22HB0116 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Road, Sitio Upper Untaga, Purok 1, Untaga, Alicia, Bohol	Construction	NO	Competitive Bidding	3-Feb-22	10-Feb-22	18-Feb-22	02-Mar-22	02-Mar-22	03-Mar-22	18-Mar-22	16-Mar-22	22-Mar-22	23-Mar-22	08-Apr-22	3/16/2022 to 5/6/2022		GoP	5,940,000.00		5,940,000.00	5,821,200.00		5,821,200.00	1) COA 2) CCWI 3) Bohol PROCESS	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22		
300221101526000	22HB0117 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Sitio Bongbong Road, Purok 2, Canhayupon, Dimiao, Bohol	Construction	NO	Competitive Bidding	3-Feb-22	10-Feb-22	18-Feb-22	02-Mar-22	02-Mar-22	04-Mar-22	17-Mar-22	16-Mar-22	22-Mar-22	23-Mar-22	06-Apr-22	3/16/2022 to 5/6/2022		GoP	5,940,000.00		5,940,000.00	5,641,000.00		5,641,000.00	1) COA 2) CCWI 3) Bohol PROCESS	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22		

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DPWH Bohol 3rd DEO Procurement Monitoring Report as of Jan 1- June 30, 2022

Code (PA P)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance	
3002010085000	22HB0118 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) SIPAG - Multi-Purpose Buildings/ Facilities to support Social Services Construction (Completion) of Multipurpose Building in Brgy. Villalimpia, Loay, Bohol	Construction	NO	Competitive Bidding	3-Feb-22	10-Feb-22	18-Feb-22	02-Mar-22	02-Mar-22	04-Mar-22	17-Mar-22	16-Mar-22	22-Mar-22	23-Mar-22	06-Apr-22	3/16/2022 to 6/4/2022		GoP	1,960,000.00		1,960,000.00	1,919,151.35		1,919,151.35	1) COA 2) CCWI 3) Bohol PROCESS	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22		
30026102948000	22HB0119 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) BIP - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Batuan, Bohol	Construction	NO	Competitive Bidding	3-Feb-22	10-Feb-22	18-Feb-22	02-Mar-22	02-Mar-22	03-Mar-22	18-Mar-22	16-Mar-22	22-Mar-22	23-Mar-22	04-Apr-22	3/16/2022 to 7/19/2022		GoP	4,950,000.00		4,950,000.00	4,847,749.16		4,847,749.16	1) COA 2) CCWI 3) Bohol PROCESS	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22		
30029100146000	22HB0120 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) BIP - Public Water Supply System (Level II or III) Construction (Completion) of Water System, Barangay Canhayupon, Dimiao, Bohol	Construction	NO	Competitive Bidding	3-Feb-22	10-Feb-22	18-Feb-22	02-Mar-22	02-Mar-22	04-Mar-22	18-Mar-22	09-Mar-22	23-Mar-22	23-Mar-22	08-Apr-22	3/9/2022 to 6/22/2022		GoP	1,980,000.00		1,980,000.00	1,926,609.44		1,926,609.44	1) COA 2) CCWI 3) Bohol PROCESS	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22		
30023100148000	22HB0121 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) BIP - Public Water Supply System (Level II or III) Construction (Completion) of Water System, Lapsaon, Dimiao, Bohol	Construction	NO	Competitive Bidding	3-Feb-22	10-Feb-22	18-Feb-22	02-Mar-22	02-Mar-22	04-Mar-22	15-Mar-22	16-Mar-22	22-Mar-22	23-Mar-22	06-Apr-22	3/16/2022 to 6/22/2022		GoP	1,980,000.00		1,980,000.00	1,940,200.00		1,940,200.00	1) COA 2) CCWI 3) Bohol PROCESS	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22	10-Feb-22		
310108100911000	22HB0122 Organizational Outcome 1: Ensure Safe and Reliable National Road System- Asset Preservation Program -Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads- Jct (TER)-Jagna-Sierra Bullones Rd - K0069 + 760 - K0069 + 850, K0074 + 580 - K0074 + 675, K0075 + 100 - K0075 + 140	Construction	NO	Competitive Bidding	8-Feb-22	16-Feb-22	23-Feb-22	07-Mar-22	07-Mar-22	09-Mar-22	18-Mar-22	16-Mar-22	23-Mar-22	23-Mar-22	08-Apr-22	3/16/2022 to 1/17/23		GoP	96,500,000.00		96,500,000.00	95,499,998.74		95,499,998.74	1) COA 2) CCWI 3) Bohol PROCESS	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22		
310109100866000	22HB0123 Organizational Outcome 1 : Ensure Safe and Reliable National Road System- Asset Preservation Program -Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads- Jct (LIR) Buenavista-Carmen-Danao-Jetafe Rd - K0161 + 360 - K0161 + 440, K0163 + 160 - K0163 + 220, K0161 + 700 - K0161 + 740, K0163 + 660 - K0163 + 860, K0163 + 780 - K0163 + 880	Construction	NO	Competitive Bidding	8-Feb-22	16-Feb-22	23-Feb-22	07-Mar-22	07-Mar-22	17-Mar-22	21-Mar-22	16-Mar-22	23-Mar-22	23-Mar-22	08-Apr-22	3/16/2022 to 1/17/23		GoP	96,500,000.00		96,500,000.00	93,605,000.00		93,605,000.00	1) COA 2) CCWI 3) Bohol PROCESS	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22		
300221101522000	22HB0124 Convergence and Special Support Program Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Road, Brgy. Candabong, Anda, Bohol	Construction	NO	Competitive Bidding	8-Feb-22	16-Feb-22	23-Feb-22	07-Mar-22	07-Mar-22	09-Mar-22	21-Mar-22	16-Mar-22	22-Mar-22	23-Mar-22	06-Apr-22	3/16/2022 to 5/24/22		GoP	9,900,000.00		9,900,000.00	9,656,675.56		9,656,675.56	1) COA 2) CCWI 3) Bohol PROCESS	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22		
300221101527000	22HB0125 Convergence and Special Support Program – Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Tambongan - Cambane Road at Tambongan, Candijay, Bohol	Construction	NO	Competitive Bidding	8-Feb-22	16-Feb-22	23-Feb-22	07-Mar-22	07-Mar-22	09-Mar-22	18-Mar-22	16-Mar-22	22-Mar-22	23-Mar-22	04-Apr-22	3/16/2022 to 8/1/22		GoP	34,650,000.00		34,650,000.00	34,288,500.00		34,288,500.00	1) COA 2) CCWI 3) Bohol PROCESS	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance	
300221101529000	22HB0126 Convergence and Special Support Program Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Improvement of Poblacion Norte - Alojia via Poblacion Vieja Road, Poblacion Norte, Batuan, Bohol	Construction	NO	Competitive Bidding	8-Feb-22	16-Feb-22	23-Feb-22	07-Mar-22	07-Mar-22	09-Mar-22	18-Mar-22	16-Mar-22	22-Mar-22	23-Mar-22	13-Apr-22	3/16/2022 to 4/27/22		GoP	4,950,000.00		4,950,000.00	4,851,000.00		4,851,000.00	1) COA 2) CCWI 3) Bohol PROCESS	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22		
300226102949000	22HB0128 Convergence and Special Support Program Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Brgy. Buenavista, Carmen, Bohol	Construction	NO	Competitive Bidding	8-Feb-22	16-Feb-22	23-Feb-22	07-Mar-22	07-Mar-22	09-Mar-22	21-Mar-22	16-Mar-22	22-Mar-22	22-Mar-22	04-Apr-22	3/16/2022 to 11/1/22		GoP	9,900,000.00		9,900,000.00	9,640,757.64		9,640,757.64	1) COA 2) CCWI 3) Bohol PROCESS	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22		
300229100147000	22HB0129 Convergence and Special Support Program Basic Infrastructure Program (BIP) - Public Water Supply System (Level II or III) Construction (Completion) of Water System, Barangay Rizal, Bilar, Bohol	Construction	NO	Competitive Bidding	8-Feb-22	16-Feb-22	23-Feb-22	07-Mar-22	07-Mar-22	08-Mar-22	21-Mar-22	16-Mar-22	22-Mar-22	23-Mar-22	05-Apr-22	3/16/2022 to 6/29/2022		GoP	1,980,000.00		1,980,000.00	1,942,486.61		1,942,486.61	1) COA 2) CCWI 3) Bohol PROCESS	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22		
300221101517000	22HB0131 Convergence and Special Support Program Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Bridge including approaches, Brgy. Mahangin, Candijay, Bohol	Construction	NO	Competitive Bidding	8-Feb-22	17-Feb-22	24-Feb-22	09-Mar-22	09-Mar-22	17-Mar-22	21-Mar-22	21-Mar-22	23-Mar-22	23-Mar-22	06-Apr-22	3/21/2022 to 10/31/2022		GoP	34,650,000.00		34,650,000.00	34,303,498.35		34,303,498.35	1) COA 2) CCWI 3) Bohol PROCESS	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22		
300221101519000	22HB0132 Convergence and Special Support Program Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Matinao-Nan-Od-Bugsoc Road, Sierra Bullones, Bohol Sta.0+000.00 – Sta.0+454.00; Sta.0+454.00 – Sta.1+407.00; Sta.1+690.00 – Sta.2+013.00	Construction	NO	Competitive Bidding	11-Feb-22	17-Feb-22	24-Feb-22	09-Mar-22	09-Mar-22	17-Mar-22	21-Mar-22	21-Mar-22	23-Mar-22	23-Mar-22	07-Apr-22	3/21/2022 to 8/13/2022		GoP	39,600,000.00		39,600,000.00	39,001,604.98		39,001,604.98	1) COA 2) CCWI 3) Bohol PROCESS	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22		
300221101520000	22HB0133 Convergence and Special Support Program Basic Infrastructure Program (BIP) -- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Nueva Vida Este – Nueva Vida Norte – La Paz Road, Carmen, Bohol	Construction	NO	Competitive Bidding	11-Feb-22	17-Feb-22	24-Feb-22	09-Mar-22	09-Mar-22	11-Mar-22	21-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	08-Apr-22	3/21/2022 to 8/13/2022		GoP	39,600,000.00		39,600,000.00	39,180,000.00		39,180,000.00	1) COA 2) CCWI 3) Bohol PROCESS	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22		
300221101523000	22HB0134 Convergence and Special Support Program Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Road, Brgy. Laca, Jagna, Bohol	Construction	NO	Competitive Bidding	11-Feb-22	17-Feb-22	24-Feb-22	09-Mar-22	09-Mar-22	11-Mar-22	18-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	05-Apr-22	3/21/2022 to 8/13/2022		GoP	39,600,000.00		39,600,000.00	38,493,191.91		38,493,191.91	1) COA 2) CCWI 3) Bohol PROCESS	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22		
300221101528000	22HB0135 Convergence and Special Support Program – Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Tugas-Casbu Road, Brgy. Tugas, Candijay, Bohol	Construction	NO	Competitive Bidding	11-Feb-22	17-Feb-22	24-Feb-22	09-Mar-22	09-Mar-22	11-Mar-22	18-Mar-22	21-Mar-22	23-Mar-22	23-Mar-22	04-Apr-22	3/21/2022 to 8/6/2022		GoP	34,650,000.00		34,650,000.00	33,956,158.00		33,956,158.00	1) COA 2) CCWI 3) Bohol PROCESS	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22		

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30022010083000	22HB0136 Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Municipality of Jagna, Bohol	Construction	NO	Competitive Bidding	11-Feb-22	17-Feb-22	24-Feb-22	09-Mar-22	09-Mar-22	17-Mar-22	18-Mar-22	21-Mar-22	22-Mar-22	24-Mar-22	04-Apr-22	3/21/2022 to 3/21/23		GoP	43,120,000.00		43,120,000.00	42,665,811.98		42,665,811.98	1) COA 2) CCWI 3) Bohol PROCESS	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22		
30022010084000	22HB0137 Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/ Facilities to support Social Services Construction / Improvement of Jagna Gymnasium, Jagna, Bohol	Construction	NO	Competitive Bidding	11-Feb-22	17-Feb-22	24-Feb-22	09-Mar-22	09-Mar-22	11-Mar-22	21-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	12-Apr-22	3/21/2022 to 3/21/23		GoP	36,260,000.00		36,260,000.00	35,955,999.60		35,955,999.60	1) COA 2) CCWI 3) Bohol PROCESS	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22		
300220100896000	22HB0138 Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/ Facilities to support Social Services Rehabilitation of Multi-Purpose Building (Gymnasium) in Garcia-Hernandez, Bohol	Construction	NO	Competitive Bidding	11-Feb-22	17-Feb-22	24-Feb-22	09-Mar-22	09-Mar-22	11-Mar-22	21-Mar-22	21-Mar-22	23-Mar-22	23-Mar-22	07-Apr-22	4/11/2022 to 4/11/2023		GoP	19,600,000.00		19,600,000.00	19,407,839.35		19,407,839.35	1) COA 2) CCWI 3) Bohol PROCESS	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22		
30022010082000	22HB0140 Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building (Sports Complex), Jagna, Bohol	Construction	NO	Competitive Bidding	11-Feb-22	24-Feb-22	04-Mar-22	16-Mar-22	16-Mar-22	17-Mar-22	18-Mar-22	21-Mar-22	23-Mar-22	23-Mar-22	11-Apr-22	4/18/2022 to 4/18/2023		GoP	39,200,000.00		39,200,000.00	38,800,000.00		38,800,000.00	1) COA 2) CCWI 3) Bohol PROCESS	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22		
300200100003000	22HB0141 Rehabilitation/Reconstruction of Baywalk Drainage (Box Culvert) and Canal Lining from Existing Catch Basin Along National Road going to Calmayon Bridge to Pangdan Bridge, Jagna, Bohol	Maintenance	NO	Competitive Bidding	11-Feb-22	24-Feb-22	04-Mar-22	16-Mar-22	16-Mar-22	17-Mar-22	18-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	07-Apr-22	4/12/2022 to 11/20/2022		GoP	30,059,750.00		30,059,750.00	29,749,152.50		29,749,152.50	1) COA 2) CCWI 3) Bohol PROCESS	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22		
3002300100003000	22HB0142 Repair/Rehabilitation/Improvement of Drainage System along Tagbilaran East Road, KO 214 + 669 – KO 216+199 at Brgy. Anas, Valencia, Bohol	Maintenance	NO	Competitive Bidding	11-Feb-22	24-Feb-22	04-Mar-22	16-Mar-22	16-Mar-22	17-Mar-22	21-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	06-Apr-22	4/18/2022 to 10/15/2022		GoP	9,650,000.00		9,650,000.00	9,545,680.00		9,545,680.00	1) COA 2) CCWI 3) Bohol PROCESS	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22		
300200100003000	22HB0143 Repair/Rehabilitation/Improvement of Slope Protection, Road Slip, Drainage, River Control along Tagbilaran East Road KO 233+500, Lumanoy, Lila, Bohol	Maintenance	NO	Competitive Bidding	11-Feb-22	24-Feb-22	04-Mar-22	16-Mar-22	16-Mar-22	17-Mar-22	18-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	07-Apr-22	4/18/2022 to 10/15/2022		GoP	9,650,000.00		9,650,000.00	9,510,880.00		9,510,880.00	1) COA 2) CCWI 3) Bohol PROCESS	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22		
300220100003000	22HB0144 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Jct. Tagbilaran East Road (TER)-Jagna-Sierra Bullones Road KO093+850-KO093+866, Magsaysay, Sierra Bullones, Bohol	Maintenance	NO	Competitive Bidding	22-Feb-22	24-Feb-22	04-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22	22-Mar-22	23-Mar-22	05-Apr-22	4/18/2022 to 7/17/2022		GoP	2,895,000.00		2,895,000.00	2,875,081.62		2,875,081.62	1) COA 2) CCWI 3) Bohol PROCESS	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22		
300220100003000	22HB0145 Repair/Rehabilitation of Flood Control Tabajan, Guindulman, Bohol	Maintenance	NO	Competitive Bidding	22-Feb-22	24-Feb-22	04-Mar-22	16-Mar-22	16-Mar-22	17-Mar-22	21-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	06-Apr-22	4/18/2022 to 11/12/2022		GoP	28,033,250.00		28,033,250.00	27,612,751.25		27,612,751.25	1) COA 2) CCWI 3) Bohol PROCESS	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22		
300220100003000	22HB0146 Repair/Rehabilitation of San Antonio River Control, Duero, Bohol	Maintenance	NO	Competitive Bidding	22-Feb-22	24-Feb-22	04-Mar-22	16-Mar-22	16-Mar-22	17-Mar-22	21-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	06-Apr-22	4/6/2022 to 11/3/2022		GoP	28,950,000.00		28,950,000.00	28,602,600.00		28,602,600.00	1) COA 2) CCWI 3) Bohol PROCESS	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22		
300116201297000	22HB0149 Concreting of Brgy. West Lungsodaan FMR, Brgy. West Lungsodaan, Garcia Hernandez, Bohol Section 1: Sta. 2+360.00 – Sta. 2+895.20; Section 2: Sta. 2+949.70 – Sta. 3+006.10; Section 3: Sta. 3+859.10 – Sta. 3+890.00	Construction	NO	Competitive Bidding	22-Feb-22	02-Mar-22	10-Mar-22	21-Mar-22	21-Mar-22	22-Mar-22	22-Mar-22	24-Mar-22	22-Mar-22	23-Mar-22	08-Apr-22	4/12/2022 to 6/28/2022		GoP	11,940,000.00		11,940,000.00	11,794,884.70		11,794,884.70	1) COA 2) CCWI 3) Bohol PROCESS	02-Mar-22	02-Mar-22	02-Mar-22	02-Mar-22	02-Mar-22		
300116201297000	22HB0150 Concreting of Sitio Upper Suba, Brgy. Katipunan FMR, Carmen, Bohol Sta. 0+000 – Sta. 0+710	Construction	NO	Competitive Bidding	22-Feb-22	02-Mar-22	10-Mar-22	21-Mar-22	21-Mar-22	17-Mar-22	22-Mar-22	24-Mar-22	23-Mar-22	23-Mar-22	12-Apr-22	4/18/2022 to 7/6/2022		GoP	12,437,500.00		12,437,500.00	11,200,000.00		11,200,000.00	1) COA 2) CCWI 3) Bohol PROCESS	02-Mar-22	02-Mar-22	02-Mar-22	02-Mar-22	02-Mar-22		

ANNEX B

DPWH Bohol 3rd DEO Procurement Monitoring Report as of Jan 1- June 30, 2022

Code (PA P)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion
30016201297000	22HB0151 Concreting of Brgy. Lungsodaan FMR (Phase II) Brgy. Lungsodaan, Candijay, Bohol Sta. 1+143.00 - Sta. 1+643.00	Construction	NO	Competitive Bidding	22-Feb-22	02-Mar-22	10-Mar-22	21-Mar-22	21-Mar-22	22-Mar-22	22-Mar-22	24-Mar-22	23-Mar-22	23-Mar-22	11-Apr-22	4/12/2022 to 6/28/2022			11,940,000.00		11,940,000.00	9,452,500.00		11,752,255.04	1) COA 2) CCWI 3) Bohol PROCESS	02-Mar-22	02-Mar-22	02-Mar-22	02-Mar-22	02-Mar-22		
	22-01-0001 Supply and Delivery of Common Construction Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		02/24/2022			03/03/2022	03/04/2022	03/07/2022	03/07/2022	03/09/2022	03/10/2022	03/28/2022	07-Apr-22	3/28/22 to 4/7/22	GoP	408,000.00	408,000.00		405,450.00	405,450.00		1) COA 2) Bohol PROCESS	03/03/2022	03/03/2022	03/04/2022	03/05/2022	03/05/2022		
	22-01-0003 Supply and Delivery of Common Construction Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		01/18/2022			01/25/2022	01/26/2022	01/27/2022	01/28/2022	02/21/2022	02/23/2022	03/03/2022	13-Mar-22	3/3/22 to 3/13/22	GoP	942,000.00	942,000.00		939,000.00	939,000.00		1) COA 2) Bohol PROCESS	01/25/2022	01/25/2022	01/26/2022	01/27/2022	01/27/2022		
	22-01-0004 Supply and Delivery of Common Construction Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		02/24/2022			03/03/2022	03/04/2022	03/07/2022	03/07/2022	03/09/2022	03/10/2022	03/30/2022	09-Apr-22	3/30/22 to 4/9/22	GoP	40,500.00	40,500.00		40,095.00	40,095.00		1) COA 2) Bohol PROCESS	03/03/2022	03/03/2022	03/04/2022	03/05/2022	03/05/2022		
	22-01-0005 Supply and Delivery of Common Construction Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		01/18/2022			01/25/2022	01/26/2022	01/27/2022	01/28/2022	02/21/2022	02/23/2022	03/03/2022	13-Mar-22	3/3/22 to 3/13/22	GoP	370,000.00	370,000.00		368,800.00	368,800.00		1) COA 2) Bohol PROCESS	01/25/2022	01/25/2022	01/26/2022	01/27/2022	01/27/2022		
	22-02-0006 Supply and Delivery of ICT Equipment and Devices and Accessories	DPWH Bohol 3rd DEO	NO	Shopping		02/16/2022			02/23/2022	02/24/2022	02/25/2022	03/01/2022	03/07/2022	03/10/2022	04/05/2022	15-Apr-22	4/5/22 to 4/15/22	GoP	360,000.00		360,000.00	350,000.00		350,000.00	1) COA 2) Bohol PROCESS	02/23/2022	02/23/2022	03/24/2022	03/25/2022	03/25/2022		
	22-02-0007 Supply and Delivery of Common Electrical Supplies	DPWH Bohol 3rd DEO	NO	Shopping		03/11/2022			03/18/2022	03/21/2022	03/22/2022	03/29/2022	03/30/2022	04/07/2022	05/20/2022	30-May-22	5/20/22 to 5/30/22	GoP	123,249.65		123,249.65	122,500.00		122,500.00	1) COA 2) Bohol PROCESS	03/18/2022	03/18/2022	03/21/2022	03/22/2022	03/22/2022		
	22-02-0008 Supply and Delivery of ICT Equipment	Finance Section	NO	Shopping		02/24/2022			03/03/2022	03/04/2022	03/07/2022	03/08/2022	03/15/2022	03/15/2022	03/24/2022	03-Apr-22	3/24/22 to 4/3/22	GoP	55,934.67		55,934.67	55,902.00		55,902.00	1) COA 2) Bohol PROCESS	03/03/2022	03/03/2022	03/04/2022	03/05/2022	03/05/2022		
	22-02-0010 Supply and Delivery of Furnishing and Furniture	Finance Section	NO	Shopping		02/24/2022			03/03/2022	03/04/2022	03/07/2022	03/25/2022	03/28/2022	04/07/2022	04/08/2022	18-Apr-22	4/8/22 to 4/18/22	GoP	22,000.00		22,000.00	17,180.90		17,180.90	1) COA 2) Bohol PROCESS	03/03/2022	03/03/2022	03/04/2022	03/05/2022	03/05/2022		
	22-02-0011 Supply and Delivery of Consumables	Quality Assurance Section	NO	Shopping		03/11/2022			03/18/2022	03/21/2022	03/22/2022	03/22/2022	03/23/2022	03/31/2022	05/05/2022	15-May-22	5/5/22 to 5/15/22	GoP	110,880.00		110,880.00	92,400.00		92,400.00	1) COA 2) Bohol PROCESS	03/18/2022	03/18/2022	03/21/2022	03/22/2022	03/22/2022		
	22-02-0012 Supply and Delivery of Common ICT Equipment	DE's Office	NO	Shopping		03/11/2022			03/18/2022	03/21/2022	03/22/2022	03/29/2022	03/29/2022	04/06/2022	04/28/2022	08-May-22	4/28/22 to 5/8/22	GoP	25,500.00		25,500.00	25,000.00		25,000.00	1) COA 2) Bohol PROCESS	03/18/2022	03/18/2022	03/21/2022	03/22/2022	03/22/2022		
	22-02-0013 Supply and Delivery of Common Construction Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		03/18/2022			03/25/2022	03/28/2022	03/29/2022	03/30/2022	04/01/2022	04/07/2022	04/18/2022	28-Apr-22	4/18/22 to 4/28/22	GoP	800,000.00	800,000.00		792,500.00	792,500.00		1) COA 2) Bohol PROCESS	03/25/2022	03/25/2022	03/28/2022	03/29/2022	03/29/2022		
	22-02-0014 Supply and Delivery of Common Spareparts of Equipments and Vehicle	Maintenance Section	NO	Shopping		03/18/2022			03/25/2022	03/28/2022	03/29/2022	03/30/2022	04/01/2022	04/07/2022	04/18/2022	28-Apr-22	4/18/22 to 4/28/22	GoP	245,760.00		245,760.00	243,000.00		243,000.00	1) COA 2) Bohol PROCESS	03/18/2022	03/18/2022	03/21/2022	03/22/2022	03/22/2022		
	22-02-0015 Supply and Delivery of Common ICT Equipment and Devices and Accessories	Network Unit	NO	Shopping		03/18/2022			03/25/2022	03/28/2022	03/29/2022	03/30/2022	04/01/2022	04/07/2022	05/10/2022	20-May-22	5/10/22 to 5/20/22	GoP	46,950.00		46,950.00	46,370.00		46,370.00	1) COA 2) Bohol PROCESS	03/25/2022	03/25/2022	03/28/2022	03/29/2022	03/29/2022		
	22-03-0016 Supply and Delivery of Common Office Supplies and Accessories	DPWH Bohol 3rd DEO	NO	Shopping		03/11/2022			03/18/2022	03/21/2022	03/22/2022	03/29/2022	03/30/2022	04/07/2022	05/20/2022	30-May-22	5/20/22 to 5/30/22	GoP	658,378.03		658,378.03	655,084.00		655,084.00	1) COA 2) Bohol PROCESS	03/18/2022	03/18/2022	03/21/2022	03/22/2022	03/22/2022		
	22-03-0018 Supply and Delivery of Common ICT Equipment	DPWH Bohol 3rd DEO	NO	Shopping		04/19/2022			04/26/2022	04/27/2022	04/27/2022	04/27/2022	05/02/2022	05/11/2022	06/16/2022	26-Jun-22	6/16/22 to 6/26/22	GoP	319,746.04		319,746.04	318,100.00		318,100.00	1) COA 2) Bohol PROCESS	04/26/2022	04/26/2022	04/27/2022	04/28/2022	04/28/2022		
	22-03-0022 Supply and Delivery of Common ICT Equipment	Finance Section	NO	Shopping		03/18/2022			03/25/2022	03/28/2022	03/29/2022	03/30/2022	04/01/2022	04/07/2022	06/16/2022	26-Jun-22	6/16/22 to 6/26/22	GoP	462,000.00		462,000.00	455,500.00		455,500.00	1) COA 2) Bohol PROCESS	03/18/2022	03/18/2022	03/28/2022	03/29/2022	03/29/2022		
	22-03-0023 Supply and Delivery of Common Construction Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		03/18/2022			03/25/2022	03/28/2022	03/29/2022	03/30/2022	04/01/2022	04/07/2022	04/21/2022	01-May-22	4/21/22 to 5/1/22	GoP	360,000.00	360,000.00		355,200.00	355,200.00		1) COA 2) Bohol PROCESS	03/18/2022	03/18/2022	03/28/2022	03/29/2022	03/29/2022		
	22-03-0024 Supply and Delivery of Common Spare parts of Equipments and Vehicles	Maintenance Section	NO	NP-53.9 - Small Value Procurement		04/01/2022			04/08/2022	04/11/2022	04/12/2022	04/13/2022	04/19/2022	04/25/2022	06/10/2022	20-Jun-22	6/10/22 to 6/20/22	GoP	231,000.00	231,000.00		229,487.00	229,487.00		1) COA 2) Bohol PROCESS	04/08/2022	04/08/2022	04/11/2022	04/12/2022	04/12/2022		
	22-03-0026 Supply and Delivery of Fuel, Oil, Lubricants and Vehicle Parts and Accessories	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement		04/01/2022			04/08/2022	04/11/2022	04/12/2022	04/13/2022	04/19/2022	04/25/2022	06/18/2022	28-Jun-22	6/18/22 to 6/28/22	GoP	101,304.00	101,304.00		101,000.00	101,000.00		1) COA 2) Bohol PROCESS	04/08/2022	04/08/2022	04/11/2022	04/12/2022	04/12/2022		
	22-03-0027 Supply and Delivery of Common Electrical Supplies	DPWH Bohol 3rd DEO	NO	Shopping		04/19/2022			04/26/2022	04/27/2022	04/27/2022	04/27/2022	05/02/2022	05/11/2022	06/10/2022	20-Jun-22	6/10/22 to 6/20/22	GoP	32,102.44		32,102.44	31,480.00		31,480.00	1) COA 2) Bohol PROCESS	04/26/2022	04/26/2022	04/27/2022	04/28/2022	04/28/2022		
	22-03-0028 Supply and Delivery of Common Construction Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		04/19/2022			04/26/2022	04/27/2022	04/27/2022	04/28/2022	04/29/2022	05/02/2022	05/18/2022	28-May-22	5/18/22 to 5/28/22	GoP	140,000.00	140,000.00		137,200.00	137,200.00		1) COA 2) Bohol PROCESS	04/26/2022	04/26/2022	04/27/2022	04/28/2022	04/28/2022		
	22-03-0029 Supply and Delivery of Common Electrical and Components and Supplies	DPWH Bohol 3rd DEO	NO	Shopping		04/19/2022			04/26/2022	04/27/2022	04/27/2022	04/27/2022	05/02/2022	05/11/2022	06/10/20220																	

ANNEX B

DPWH Bohol 3rd DEO Procurement Monitoring Report as of Jan 1- June 30, 2022

Code (PA P)	Procurement Project	PMO/ End-User	Is this an Early Procuremen t Activity?	Mode of Procuremen t	Actual Procurement Activity												Source of Fund s	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding 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 /
	22-04-0033 Supply and Delivery of Common Construction Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		04/19/2022			04/26/2022	04/27/2022	04/27/2022	04/28/2022	04/29/2022	05/02/2022	05/20/2022	30-May-22	5/20/22 to 5/30/22	GoP	716,400.00	716,400.00		714,900.00	714,900.00		1) COA 2) Bohol PROCESS	04/26/2022	04/26/2022	04/27/2022	04/28/2022	04/28/2022		
	22-04-0035 Supply and Delivery of Common Spareparts of Equipments and Vehicles	Maintenance Section	NO	NP-53.9 - Small Value Procurement		05/06/2022			05/13/2022	05/16/2022	05/17/2022	05/17/2022	05/18/2022	05/25/2022	06/10/2022	20-Jun-22	6/10/22 to 6/20/22	GoP	100,440.00	100,440.00		99,790.00	99,790.00		1) COA 2) Bohol PROCESS	05/13/2022	05/13/2022	05/16/2022	05/17/2022	05/17/2022		
	22-05-0036 Supply and Delivery of Common Construction Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		05/06/2022			05/13/2022	05/16/2022	05/17/2022	05/17/2022	05/18/2022	05/19/2022	05/27/2022	06-Jun-22	5/27/22 to 6/6/22	GoP	392,450.00	392,450.00		389,100.00	389,100.00		1) COA 2) Bohol PROCESS	05/13/2022	05/13/2022	05/16/2022	05/17/2022	05/17/2022		
Total Alloted Budget of Procurement Activities																			3,172,413,554.83													
Total Contract Price of Procurement Activtites Conducted																						3,092,390,995.86										
Total Savings (Total Alloted Budget - Total Contract Price)																						80,022,558.97										

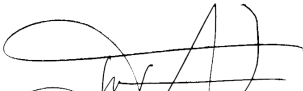
ON-GOING PROCUREMENT ACTIVITIES																																							
300215101911000	22HB0105(R) Convergence and special Support Program – Sustainable Infrastructure Projects Alleviating Gaps(SIPAG) Access Roads and/or Bridges from National Road/s leading to Major Strategic Public Buildings/Facilities – Rehabilitation of Batuan – Omjon Road, (Batuan and Valencia), Bohol Sta. 0+000.00 – Sta. 1+419.00	CONSTRUCTION	YES	Competitive Bidding	16-Nov-21	14-Jul-22												GoP	29,400,000.00		29,400,000.00	-			1) COA 2) CCWI 3) Bohol PROCESS														
300215101912000	22HB0106(R) Convergence and special Support Program – Sustainable Infrastructure Projects Alleviating Gaps(SIPAG) Access Roads and/or Bridges from National Road/s leading to Major Strategic Public Buildings/Facilities – Rehabilitation of Bunga Mar – Kinagbaan – Balili – Laca Road, Jagna, Bohol Sta. 3+731.00 – Sta. 5+623.00	CONSTRUCTION	YES	Competitive Bidding	16-Nov-21	14-Jul-22												GoP	39,200,000.00		39,200,000.00	-			1) COA 2) CCWI 3) Bohol PROCESS														
300215101913000	22HB0107(R) Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from National Road/s leading to Major/Strategic Public Buildings/Facilities – Rehabilitation of Jct. (TER) Guindulman – Catungawan – Mayuga - Lombog Road, Guindulman, Bohol Sta. 1+029.00 – Sta. 2+242.97; Sta. 2+830.00 – Sta. 3+038.64 (with exemption)	CONSTRUCTION	YES	Competitive Bidding	16-Nov-21	14-Jul-22												GoP	29,400,000.00		29,400,000.00	-			1) COA 2) CCWI 3) Bohol PROCESS														
300215101915000	22HB0109(R) Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating GAPS (SIPAG) – Access Roads and / or Bridges from the National Roads leading to Major / Strategic Public Building / Facilities – Construction of Abachanan Bridge at Abachanan, Sierra Bullones, Bohol	CONSTRUCTION	YES	Competitive Bidding	16-Nov-21	14-Jul-22												GoP	34,300,000.00		34,300,000.00	-			1) COA 2) CCWI 3) Bohol PROCESS														
300215101892000	22HB0111(R) Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating GAPS (SIPAG) – Access Roads and / or Bridges from the National Roads leading to Major / Strategic Public Building / Facilities – Construction of Bagumbayan – San Isidro – La Suerte Road, San Isidro, Pilar, Bohol Sta. 0+000.00 – Sta. 0+840.00; Sta. 0+851.66 – Sta. 0+970.97; Sta. 1+080.78 – Sta. 2+013.47	CONSTRUCTION	YES	Competitive Bidding	16-Nov-21	14-Jul-22												GoP	39,200,000.00		39,200,000.00	-			1) COA 2) CCWI 3) Bohol PROCESS														

ANNEX B

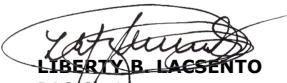
DPWH Bohol 3rd DEO Procurement Monitoring Report as of Jan 1- June 30, 2022

Code (PA P)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance	
300215101905000	22HB0127(R) Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Jct. (TER) La Union (Candijay) - Cabulao - Lungsodaan - Pook Road (Mabini), Mabini, Bohol	CONSTRUCTION	YES	Competitive Bidding	16-Nov-21	14-Jul-22											GoP	9,800,000.00		9,800,000.00	-			1) COA 2) CCWI 3) Bohol PROCESS								
300214100263000	22HB0130(R) Convergence and Special Support Program Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Installation of Solar Streetlights along National Highway at Tugas-Pagahat Road, Candijay, Bohol KO162+000-KO171+337	CONSTRUCTION	YES	Competitive Bidding	16-Nov-21	25-May-22	01-Jun-22	14-Jun-22	14-Jun-22	15-Jun-22							GoP	49,000,000.00		49,000,000.00	-			1) COA 2) CCWI 3) Bohol PROCESS	25-May-22	25-May-22	25-May-22	25-May-22	25-May-22			
300221101518000	22HB0139(R) Convergence and Special Support Program Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities Construction of Bugsoc Bridge, Brgy. Bugsoc, Sierra Bullones, Bohol	CONSTRUCTION	YES	Competitive Bidding	16-Nov-21	14-Jul-22											GoP	24,750,000.00		24,750,000.00	-			1) COA 2) CCWI 3) Bohol PROCESS								
300221101516000	22HB0152 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) BIP - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities Construction of Abachanan Bridge, Brgy. Abachanan, Sierra Bullones, Bohol	CONSTRUCTION	YES	Competitive Bidding	16-Nov-21	14-Jul-22											GoP	34,650,000.00		34,650,000.00	-			1) COA 2) CCWI 3) Bohol PROCESS								
Total Alloted Budget of On-going Procurement Activities																		289,700,000.00														

Prepared by:


MARCELA B. DALEN
BAC Secretariat

Recommended for Approval by:


LIBERTY B. LACSENTO
BAC Chairperson

APPROVED:


MAGITING A. CRUZ
Head of the Procuring Entity