

ANNEX B

DPWH Bohol 3rd DEO Procurement Monitoring Report as of July 1- December 31, 2021

e (PA P)	Procurement Project	PMO/ End-User	Is this an Early Procureme nt Activity?	Mode of Procureme nt	Actual Procurement Activity													Sour ce 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/ Completi on/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																
310109100676000	21HB0022 001: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide- Tertiary Roads, Balilihan – Hanopol Batuan Road KO 040±514.50 – KO 040±495.70, KO 040±470.20 – KO 040±445.00	Construction	YES	Competitive Bidding	28-Oct-20	11-Nov-20	19-Nov-20	01-Dec-20	01-Dec-20	04-Dec-20	14-Dec-20	29-Dec-20	8/16/2021	8/23/2021	9/2/2021	9/8/2021 to 11/19/21		GoP	3,067,400.00		3,067,400.00	2,662,648.37		2,662,648.37	1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		Modified due to Change of Station Limits
300203101751000	21HB0023 Convergence and Special Support Program - Construction/Improvement to Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP), Jct. (TER) Candijay-Cogtong-Panas-Badiang (Anda) Road Leading to Lamanok and Beaches, Candijay, Bohol Sta. 237+724-Sta.237+936	Construction	YES	Competitive Bidding	28-Oct-20	11-Nov-20	19-Nov-20	01-Dec-20	01-Dec-20	04-Dec-20	23-Dec-20	29-Dec-20	8/15/2021	8/23/2021	8/31/2021	9/2/2021 to 11/21/2021		GoP	4,900,000.00		4,900,000.00	4,655,009.11		4,655,009.11	1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		Modified due to Change of Station Limits
310108100674000	21HB0042 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 Road (Tagbilaran – Jagna), Jagna, Bohol KO 193+620.00 – KO 193+697	Construction	YES	Competitive Bidding	5-Nov-20	11-Nov-20	19-Nov-20	01-Dec-20	01-Dec-20	04-Dec-20	23-Dec-20	28-Dec-20	7/29/2021	8/13/2021	8/16/2021	8/16/2021 to 2/13/2022		GoP	29,400,000.00		29,400,000.00	28,149,165.04		28,149,165.04	1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		Under Modification due to Change of Station Limits
300116204355000	21HB0059® Local Program-Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads – Construction of Road at Purok 1, Barangay Janlod, Batuan, Bohol Sta.0+000.00-Sta.0+125.00	Construction	YES	Competitive Bidding	5-Nov-20	2-Sep-21	9-Sep-21	22-Sep-21	22-Sep-21	23-Sep-21	27-Sep-21	27-Sep-21	9/28/2021	9/30/2021	10/12/2021	10/14/2021 to 12/18/2021		GoP	1,960,000.00		1,960,000.00	1,943,366.89		1,943,366.89	1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 03-Sep-21	03-Sep-21	03-Sep-21	03-Sep-21	03-Sep-21		Under modification due to Change of Project Site/Location
310106100623000	21HB0060 Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program – Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads- Tertiary Roads– Jct. Dat-an – Carmen – Sierra Bullones – Pilar – Alicia Rd. Sta. K0079+630 – K0079+872	Construction	YES	Competitive Bidding	5-Nov-20	13-Nov-20	20-Nov-20	03-Dec-20	03-Dec-20	08-Dec-20	23-Dec-20	29-Dec-20	8/16/2021	8/23/2021	9/2/2021	9/2/2021 to 11/16/2021		GoP	4,152,260.00		4,152,260.00	3,944,647.00		3,944,647.00	1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		Modified due to Change of Station Limits
300116204356000	21HB0062® Local Program-Local Roads and Bridges – Local Roads Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects — Construction of Road at Sitio Camantangan, Barangay Lim Ilaud, Dimiao, Bohol Sta.0+500.00-Sta.0+558.50 Sta.0+648.10-ta.0+714.60	Construction	YES	Competitive Bidding	5-Nov-20	2-Sep-21	9-Sep-21	22-Sep-21	22-Sep-21	23-Sep-21	27-Sep-21	9/27/2021	9/28/2021	9/30/2021	10/12/2021	10/14/2021 to 12/18/2021		GoP	1,960,000.00		1,960,000.00	1,940,419.68		1,940,419.68	1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 03-Sep-21	03-Sep-21	03-Sep-21	03-Sep-21	03-Sep-21		Modified due to Change of Project Title
310109100675000	21HB0063 Organizational Outcome 1: Ensure Safe and Reliable National Road System, Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide – Tertiary Roads, Balilihan – Hanopol – Batuan Rd Sta. K0040 ±460 – KO040±430.50	Construction	YES	Competitive Bidding	5-Nov-20	13-Nov-20	20-Nov-20	03-Dec-20	03-Dec-20	08-Dec-20	23-Dec-20	12/29/2021	7/29/2021	8/13/2021	8/16/2021	8/19/2021 to 11/1/21		GoP	8,480,920.00		8,480,920.00	7,553,578.36		7,553,578.36	1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		Modified due to Change of Station Limits
30010423478000	21HB0072 Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose Facilities Construction of Evacuation Center (Phase 2), Barangay Madua Norte, Duero, Bohol	Construction	YES	Competitive Bidding	10-Nov-20	17-Nov-20	25-Nov-20	07-Dec-20	07-Dec-20	14-Dec-20	21-Dec-20	29-Dec-20	7/29/2021	8/13/2021	8/16/2021	8/16/2021 to 11/4/2021		GoP	1,980,000.00		1,980,000.00	1,939,247.64		1,939,247.64	1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
300104223477000	21HB0085 Local Program- Local Infrastructure Program Buildings and Other Structures Multipurpose/Facilities Construction of Evacuation Center (Phase 2) in Barangay Pangihawan, Dimiao, Bohol	Construction	YES	Competitive Bidding	12-Nov-20	19-Nov-20	27-Nov-20	09-Dec-20	09-Dec-20	10-Dec-20	14-Dec-20	28-Dec-20	7/29/2021	8/13/2021	8/16/2021	8/16/2021 to 11/19/2021		GoP	2,970,000.00		2,970,000.00	2,116,961.06		2,116,961.06	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		
31010910678000	21HB0087 001: Ensure Safe and Reliable National Road System- Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide- Tertiary Roads- Tagbilaran City-Corella- Sikatuna-Loboc Road- KO025+660-KO 025+724, KO 025+790- KO 025+911.10	Construction	YES	Competitive Bidding	12-Nov-20	19-Nov-20	27-Nov-20	09-Dec-20	09-Dec-20	10-Dec-20	14-Dec-20	29-Dec-20	8/3/2021	8/13/2021	8/24/2021	8/24/2021 to 2/20/2022		GoP	29,400,000.00		29,400,000.00	27,930,000.00		27,930,000.00	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		Under Modification due to Change of Station Limits
310109100679000	21HB0088 001: Ensure Safe and Reliable National Road System- Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide- Tertiary Roads- Tagbilaran City-Corella- Sikatuna-Loboc Road- KO025+911.10-KO 026+043, KO 026+200.30- KO 026+260.00	Construction	YES	Competitive Bidding	12-Nov-20	19-Nov-20	27-Nov-20	09-Dec-20	09-Dec-20	10-Dec-20	14-Dec-20	28-Dec-20	8/3/2021	8/13/2021	8/23/2021	8/24/2021 to 2/20/2022		GoP	29,400,000.00		29,400,000.00	27,930,000.00		27,930,000.00	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		Modified due to Change of Station Limits
310109106680000	21HB0089 001: Ensure Safe and Reliable National Road System- Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide- Tertiary Roads- Tagbilaran City-Corella- Sikatuna-Loboc Road- KO026+260-KO026+421.70	Construction	YES	Competitive Bidding	12-Nov-20	30-Mar-21	7-Apr-21	19-Apr-21	19-Apr-21	22-Apr-21	26-Apr-21	07-May-21	8/3/2021	8/13/2021	8/23/2021	8/24/2021 to 2/20/2022		GoP	29,400,000.00		29,400,000.00	28,812,000.00		28,812,000.00	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	30-Mar-21	30-Mar-21	30-Mar-21	30-Mar-21	30-Mar-21		Modified due to Change of Station Limits
300203101408000	21HB0119 Convergence and Special Support program – Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) Access Road leading to Anda Beach Resorts, Sitio Tanabog, Cadapdapan, Candijay, Bohol Sta.0+075.00 – Sta.2+226.10	Construction	YES	Competitive Bidding	13-Nov-20	2-Sep-21	9-Sep-21	22-Sep-21	22-Sep-21	23-Sep-21	27-Sep-21	27-Sep-21	9/28/2021	10/14/2021	10/18/2021	10/18/2021 to 5/12/2021		GoP	57,715,140.00		57,715,140.00	55,160,003.95		55,160,003.95	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	03-Sep-21	03-Sep-21	03-Sep-21	03-Sep-21	03-Sep-21		Modified due to Change of Project Title
310111100316000	21HB0129 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Construction /Upgrading/Rehabilitation of Drainage along National Roads – Secondary Roads – Tagbilaran East Rd (Tagbilaran – Jagna) KO 168+600 – KO 168+900 (right side); KO 168+630 – KO 168+671 (left side)	Construction	YES	Competitive Bidding	16-Nov-20	25-Nov-20	2-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	17-Dec-20	29-Dec-20	8/16/21	8/23/2021	8/24/2021	8/24/2021 to 10/23/2021		GoP	4,769,660.00		4,769,660.00	4,614,162.51		4,614,162.51	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		Modified due to Change of Station Limits
310108100675000	21HB0130 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 Road (Tagbilaran – Jagna) – KO 195+107.50 – KO 195+160	Construction	YES	Competitive Bidding	16-Nov-20	25-Nov-20	2-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	17-Dec-20	29-Dec-20	8/13/2021	8/16/2021	8/16/2021	8/19/2021 to 1/19/2021		GoP	19,600,000.00		19,600,000.00	19,140,961.88		19,140,961.88	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		Modified due to Change of Station Limits
300104225512000	21HB0147® Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Construction of Multi-Purpose Building, Alicia Municipal College, Alicia, Bohol	Construction	YES	Competitive Bidding	16-Nov-20	5-Mar-21	12-May-21	25-Mar-21	25-Mar-21	21-Apr-21	23-Apr-21	19-Apr-21	10/12/2021	10/19/2021	10/27/2021	10/28/2021 to 10/28/2022		GoP	39,600,000.00		39,600,000.00	36,595,754.27		36,595,754.27	1) COA PICE BCCI 4)Bohol PROCESS2) 3)	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-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	
300104223467000	21HB0149 Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Construction of Multi-Purpose Building (Evacuation Center), Barangay El Salvador, Carmen, Bohol	Construction	YES	Competitive Bidding	16-Nov-20	5-Mar-21	12-May-21	25-Mar-21	25-Mar-21	21-Apr-21	23-Apr-21	19-Apr-21	9/30/2021	10/11/2021	10/18/2021	10/19/2021 to 2/6/2022		GoP	3,960,000.00		3,960,000.00	3,877,989.35		3,877,989.35	1) COA PICE BCCI 4)Bohol PROCESS	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21		
310108100671000	21HB0154 Organizational Outcome 1: Ensure Safe and Reliable National Road System- Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide- Secondary Roads- Jct (TER)-Jagna-Sierra Bullones Road - KO069 + 890 - KO069 + 920	Construction	YES	Competitive Bidding	18-Nov-20	27-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20	29-Dec-20	8/3/2021	8/19/2021	9/21/2021	10/4/2021 to 12/24/2021		GoP	9,797,060.00		9,797,060.00	9,307,207.00		9,307,207.00	1) COA PICE BCCI 4)Bohol PROCESS	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		Modified due to Change of Station Limits
310108100672000	21HB0155 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 Dat-an-Carmen-Sierra Bullones-Pilar-Alicia Road- KO 085+750- KO 085+862	Construction	YES	Competitive Bidding	18-Nov-20	27-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20	29-Dec-20	7/29/2021	8/13/2021	8/16/2021	8/19/2021 to 2/26/2022		GoP	29,400,000.00		29,400,000.00	27,930,163.00		27,930,163.00	1) COA PICE BCCI 4)Bohol PROCESS	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		Modified due to Change of Station Limits
310108100673000	21HB0156 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- Loay Interior Road - KO0190 + 070 - KO0190 + 150, KO0192 + 120- KO192+ 227.50	Construction	YES	Competitive Bidding	18-Nov-20	27-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20	29-Dec-20	7/29/2021	8/13/2021	8/16/2021	8/19/2021 to 2/15/2022		GoP	29,400,000.00		29,400,000.00	27,589,400.64		27,589,400.64	1) COA PICE BCCI 4)Bohol PROCESS	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		Under Modification due to Change of Station Limits
300104223475000	21HB0166 Local Program –Local Infrastructure Program– Buildings and Other Structures – Multipurpose/Facilities Construction of Evacuation Center (Phase 2) in Anda, Bohol	Construction	YES	Competitive Bidding	18-Nov-20	27-Nov-20	4-Dec-20	17-Dec-20	17-Dec-20	17-Dec-20	18-Dec-20	29-Dec-20	7/29/2021	8/3/2021	8/16/2021	8/16/2021 to 4/3/2022		GoP	9,900,000.00		9,900,000.00	9,785,520.03		9,785,520.03	1) COA PICE BCCI 4)Bohol PROCESS	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		
300104223552000	21HB0173 Local Program –Local Infrastructure Program– Buildings and Other Structures – Multipurpose/Facilities Construction of Multi-Purpose Building (Senior Citizen's Building), Guindulman, Bohol	Construction	YES	Competitive Bidding	18-Nov-20	27-Nov-20	4-Dec-20	17-Dec-20	17-Dec-20	17-Dec-20	18-Dec-20	29-Dec-20	9/30/2021	10/11/2021	10/22/2021	10/22/2021 to 2/24/2022		GoP	4,950,000.00		4,950,000.00	4,534,900.31		4,534,900.31	1) COA PICE BCCI 4)Bohol PROCESS	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		
300117209599000	21HB0174 Local Program –Local Infrastructure Program– Local Roads and Bridges-Local Roads- Concreting of Jct. (TER) Poblacion- Boongon-Cambane Road leading to Danicop Spring, Poblacion, Candijay, Bohol	Construction	YES	Competitive Bidding	18-Nov-20	27-Nov-20	4-Dec-20	17-Dec-20	17-Dec-20	17-Dec-20	18-Dec-20	29-Dec-20	9/30/2021	10/11/2021	10/26/2021	10/28/2021 to 3/27/2022		GoP	9,900,000.00		9,900,000.00	9,675,152.37		9,675,152.37	1) COA PICE BCCI 4)Bohol PROCESS	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		
300104223490000	21HB0175 Local Program –Local Infrastructure Program– Buildings and Other Structures – Multipurpose/Facilities Completion of Kangkoka Demo Farm Building, Abihilan, Candijay, Bohol	Construction	YES	Competitive Bidding	18-Nov-20	27-Nov-20	4-Dec-20	17-Dec-20	17-Dec-20	17-Dec-20	18-Dec-20	29-Dec-20	9/27/2021	9/30/2021	10/12/2021	10/14/2021 to 2/16/2021		GoP	4,950,000.00		4,950,000.00	4,837,539.10		4,837,539.10	1) COA PICE BCCI 4)Bohol PROCESS	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		
300104223491000	21HB0176 Local Program –Local Infrastructure Program– Buildings and Other Structures – Multipurpose/Facilities Construction of Multi-Purpose Building at Bulawan, Mabini, Bohol	Construction	YES	Competitive Bidding	18-Nov-20	27-Nov-20	4-Dec-20	17-Dec-20	17-Dec-20	17-Dec-20	18-Dec-20	29-Dec-20	9/27/2021	9/30/2021	10/12/2021	10/14/2021 to 2/16/2021		GoP	4,950,000.00		4,950,000.00	4,850,851.21		4,850,851.21	1) COA PICE BCCI 4)Bohol PROCESS	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		

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300104223494000	21HB0177 Local Program –Local Infrastructure Program– Buildings and Other Structures – Multipurpose/Facilities Construction of Multi-Purpose Building at Tangkigan, Mabinl, Bohol	Construction	YES	Competitive Bidding	18-Nov-20	27-Nov-20	4-Dec-20	17-Dec-20	17-Dec-20	17-Dec-20	18-Dec-20	29-Dec-20	9/27/2021	9/30/2021	10/12/2021	10/14/2021 to 2/16/2021		GoP	4,950,000.00		4,950,000.00	4,850,998.83		4,850,998.83	1) COA PICE BCCI 4)Bohol PROCESS 2) 3)	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		
300104223496000	21HB0178 Local Program –Local Infrastructure Program– Buildings and Other Structures – Multipurpose/Facilities Construction of Multi-Purpose Building at Lumbay, Pilar, Bohol	Construction	YES	Competitive Bidding	18-Nov-20	27-Nov-20	4-Dec-20	17-Dec-20	17-Dec-20	17-Dec-20	18-Dec-20	29-Dec-20	9/27/2021	9/29/2021	10/11/2021	10/14/2021 to 2/16/2021		GoP	4,950,000.00		4,950,000.00	4,846,557.80		4,846,557.80	1) COA PICE BCCI 4)Bohol PROCESS 2) 3)	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		
300117209600000	21HB0179 Local Program –Local Infrastructure Program– Local Roads and Bridges- Local Roads- Concreting of Road Cabantian-Cansiwang-Tabunoc leading to Capakla Hills, Cabantian, Guindulman, Bohol	Construction	YES	Competitive Bidding	18-Nov-20	27-Nov-20	4-Dec-20	17-Dec-20	17-Dec-20	17-Dec-20	18-Dec-20	29-Dec-20	9/27/2021	10/7/2021	10/20/2021	10/22/2021 to 3/21/2022		GoP	9,900,000.00		9,900,000.00	9,710,630.00		9,710,630.00	1) COA PICE BCCI 4)Bohol PROCESS 2) 3)	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		
300117209600000	21HB0180 Local Program –Local Infrastructure Program– Buildings and Other Structures – Multipurpose/Facilities Rehabilitation and Improvement of Batuan Gymnasium/Cultural Center, Batuan, Bohol	Construction	YES	Competitive Bidding	18-Nov-20	27-Nov-20	4-Dec-20	17-Dec-20	17-Dec-20	17-Dec-20	18-Dec-20	29-Dec-20	27-Sep-21	15-Oct-21	19-Oct-21	10/25/2021 to 12/12/2022		GoP	9,900,000.00		9,900,000.00	8,392,675.75		8,392,675.75	1) COA PICE BCCI 4)Bohol PROCESS 2) 3)	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		
300109201030000	21HB0185 Local Program-Local Infrastructure Program-Flood Control and Drainage-Drainage/Protection Works-Construction of Dike at Sitio Sun Ok, Lungsudaan, Candijay, Bohol	Construction	YES	Competitive Bidding	15-Dec-20	5-Mar-21	12-Mar-21	25-Mar-21	25-Mar-21	21-Apr-21	23-Apr-21	19-Apr-21	9/30/2021	10/19/2021	10/20/2021	10/22/2021 to 4/5/2022		GoP	19,800,000.00		19,800,000.00	19,404,000.00		19,404,000.00	1) COA PICE BCCI 4)Bohol PROCESS 2) 3)	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21		
300203101749000	21HB0188 Convergence and Special Support Program-Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism road Infrastructure Proram -TRIP), Concreting of Calunasan Sur to Ugpong Road leading to Loboc River Cruise, Loboc, Bohol	Construction	YES	Competitive Bidding	15-Dec-20	22-Dec-20	29-Dec-20	11-Jan-21	11-Jan-21	18-Jan-21	05-Feb-21	08-Feb-21	9/2/2021	9/8/2021	9/21/2021	9/23/2021 to 5/1/2022		GoP	49,000,000.00		49,000,000.00	47,054,695.05		47,054,695.05	1) COA PICE BCCI 4)Bohol PROCESS 2) 3)	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20		
	21HB0190 Local Program –Local Infrastructure Program, Water Management Facilities, Water Supply Construction of Water System at Cabangahan, San Roque, Mabinl, Bohol	Construction	YES	Competitive Bidding	15-Dec-20	22-Dec-20	29-Dec-20	11-Jan-21	11-Jan-21	12-Jan-21	05-Feb-21	08-Feb-21	9/30/2021	10/11/2021	10/20/2021	10/22/2021 to 6/9/2022		GoP	9,900,000.00		9,900,000.00	9,672,102.36		9,672,102.36	1) COA PICE BCCI 4)Bohol PROCESS 2) 3)	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20		
	21HB0191 Convergence and Special Support Program: Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) Brgy. Biabas Roads in support to Bugnao Beach Resort and Eco Tourism Site in Brgy. Biabas, Guindulman, Bohol Sta. 2+220.00 – Sta. 3+440.00	Construction	NO	Competitive Bidding	26-Jan-21	5-Mar-21	12-Mar-21	25-Mar-21	25-Mar-21	29-Mar-21	02-Apr-21	4/19/2021	9/30/2021	10/11/2021	10/20/2021	10/22/2021 to 1/4/2022		GoP	29,400,000.00		29,400,000	28,504,930.54		28,504,930.54	1) COA PICE BCCI 4)Bohol PROCESS 2) 3)	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21		
	21HB0192 Convergence and Special Support Program: Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) Tanabog, Brgy. Cadapdapan, Candijay, Bohol (Completion) in support to Can-Umantad Falls and Candijay Terraces Eco Tourism Site in Brgy. Cadapdapan, Candijay, Bohol Sta. 1+688.34 – Sta. 3+428.00	Construction	NO	Competitive Bidding	26-Jan-21	5-Mar-21	12-Mar-21	25-Mar-21	25-Mar-21	29-Mar-21	02-Apr-21	4/19/2021	9/30/2021	10/11/2021	10/20/2021	10/22/2021 to 4/10/2022		GoP	29,400,000.00		29,400,000.00	28,418,854.38		28,418,854.38	1) COA PICE BCCI 4)Bohol PROCESS 2) 3)	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21		

ANNEX B

DPWH Bohol 3rd DEO Procurement Monitoring Report as of July 1- December 31, 2021

e (PA P)	Procurement Project	PMO/ End-User	Is this an Early Procureme nt Activity?	Mode of Procureme nt	Actual Procurement Activity													Sour ce 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 Recommendin g 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/ Completi on/ Acceptance	
	21HB0193 Local Program – Local Infrastructure Program – Buildings and Other Structures Multipurpose Facilities – Construction/Rehabilitation of Multi-Purpose Building in Barangay Poblacion, Candijay, Bohol	Construction	NO	Competitive Bidding	26-Jan-21	5-Mar-21	12-Mar-21	25-Mar-21	25-Mar-21	29-Mar-21	02-Apr-21	4/7/2021	9/27/2021	9/28/2021	10/11/2021	10/13/2021 to 1/16/22		GoP	2,970,000.00		2,970,000.00	2,880,793.00		2,880,793.00	1) COA PICE BCCI 4)Bohol PROCESS 2) 3)	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21		
	21HB0194 Local Program –Local Infrastructure Program – Construction of Seawall at Fishport Poblacion, Dimiao, Bohol Sta. 0+000.00 – Sta. 0+115.48 L/S; Sta. 0+000.00 – Sta. 0+053.00 R/S	Construction	NO	Competitive Bidding	26-Jan-21	5-Mar-21	12-Mar-21	25-Mar-21	25-Mar-21	29-Mar-21	02-Apr-21	04/19/2021	09/30/2021	10/19/2021	10/20/2021	10/22/2021 to 3/21/2022		GoP	9,900,000.00		9,900,000.00	9,702,000.00		9,702,000.00	1) COA PICE BCCI 4)Bohol PROCESS 2) 3)	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21		
	21HB0195 Local Program- Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure Local Projects, Local Roads and Bridges, Local Roads, Construction of Road Protection along Jct. (TER) Guindulman – Anda – Badiang - Cogtong Road, Anda, Bohol Sta. 20+460.00 – Sta. 20+596.00	Construction	NO	Competitive Bidding	26-Jan-21	5-Mar-21	12-Mar-21	25-Mar-21	25-Mar-21	29-Mar-21	02-Apr-21	04/19/2021	10/08/2021	10/18/2021	11/09/2021	11/10/2021 to 7/2/2022		GoP	54,880,000.00		54,880,000.00	53,782,152.41		53,782,152.41	1) COA PICE BCCI 4)Bohol PROCESS 2) 3)	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21		
	21HB0202 Completion of 1- storey-4-Classrooms, Talisay Primary School, Anda, Bohol	Construction	NO	Competitive Bidding	17-Jun-21	23-Jun-21	1-Jul-21	13-Jul-21	13-Jul-21	15-Jul-21	21-Jul-21	07/27/2021	09/13/2021	09/20/2021	09/30/2021	10/5/2021 to 11/24/21		GoP	1,557,288.92		1,557,288.92	1,480,044.04		1,480,044.04	1) COA PICE BCCI 4)Bohol PROCESS 2) 3)	24-Jun-21	24-Jun-21	24-Jun-21	24-Jun-21	24-Jun-21		
	21HB0203 Completion of 1- storey-2-Classrooms, Pagahat Elementary School, Alicia, Bohol	Construction	NO	Competitive Bidding	17-Jun-21	23-Jun-21	1-Jul-21	13-Jul-21	13-Jul-21	15-Jul-21	21-Jul-21	07/27/2021	09/13/2021	09/20/2021	09/30/2021	10/5/2021 to 11/24/21		GoP	857,227.88		857,227.88	848,511.39		848,511.39	1) COA PICE BCCI 4)Bohol PROCESS 2) 3)	24-Jun-21	24-Jun-21	24-Jun-21	24-Jun-21	24-Jun-21		
	21HB0204 Completion of 1- storey-2-Classrooms, Lapsaon Elementary School, Dimiao, Bohol	Construction	NO	Competitive Bidding	17-Jun-21	23-Jun-21	1-Jul-21	13-Jul-21	13-Jul-21	15-Jul-21	21-Jul-21	07/27/2021	09/13/2021	09/20/2021	09/30/2021	10/5/2021 to 11/24/21		GoP	799,463.17		799,463.17	799,260.12		799,260.12	1) COA PICE BCCI 4)Bohol PROCESS 2) 3)	24-Jun-21	24-Jun-21	24-Jun-21	24-Jun-21	24-Jun-21		
	21HB0205 Rehabilitation of DPWH Bohol 3rd District Engineering Office – Rehab of Main Building Lobby, Hallway, Function Hall (Old Building) and Office of the District Engineer	Maintenance Section	NO	Competitive Bidding	15-Sep-21	16-Sep-21	24-Sep-21	06-Oct-21	06-Oct-21	07-Oct-21	20-Oct-21	10/19/2021	10/01/2021	10/28/2021	11/23/2021	11/25/2021 to 4/14/2022		GoP	5,700,000.00	5,700,000.00		5,663,573.10	5,663,573.10		17-Sep-21	17-Sep-21	17-Sep-21	17-Sep-21	17-Sep-21			
	P.R. No.: 21-07-0109 Supply n Delivery of Common Office Equipment	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		07/27/2021		08/03/2021	08/03/2021	08/05/2021	08/05/2021	08/06/2021	08/11/2021	08/16/2021	09/22/2021	09/24/2021		GoP	691,312.82		691,312.82	687,700.00		687,700.00	1.) COA 2.) BCCI		08/03/2021	08/03/2021	08/05/2021	08/05/2021		
	P.R No.: 21-02-0110 Supply and Insatallation of 1/4 thick bended acrylic table partitions of (7) Section Chiefs, Assistant District Engineer & District Engineer	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		07/27/2021		08/03/2021	08/03/2021	08/05/2021	08/05/2021	08/06/2021	08/11/2021	08/16/2021	09/25/2021	09/27/2021		GoP	135,826.82		135,826.82	134,800.00		134,800.00	1.) COA 2.) BCCI		03/16/2021	03/16/2021	03/16/2021	03/16/2021		
	P.R No. : 21-07-0111 Supply and Delivery of Common Spare parts of Equipment's and Vehicles	Maintenance Section	NO	NP-53.9 - Small Value Procurement		08/24/2021		09/01/2021	09/01/2021	09/03/2021	09/03/2021	09/06/2021	09/07/2021	09/14/2021	10/13/2021	10/15/2021		GoP	176,380.00	176,380.00		175,000.00	175,000.00		08/25/2021	08/25/2021	08/25/2021	08/25/2021				
	P.R No. 21-07-0113 Supply and Delivery of Vehicle Parts and Accessories	Construction Section	NO	NP-53.9 - Small Value Procurement		09/16/2021		09/23/2021	09/23/2021	09/27/2021	09/27/2021	10/04/2021	10/05/2021	10/11/2021	10/27/2021	11/02/2021		GoP	80,965.00		80,965.00	80,665.00		80,665.00	1.) COA 2.) BCCI		09/17/2021	09/17/2021	09/17/2021	09/17/2021		
	P.R. No. 21-08-0117 Supply and Delivery of Common Construction Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		08/25/2021		09/01/2021	09/01/2021	09/03/2021	09/03/2021	09/06/2021	09/07/2021	09/14/2021	10/13/2021	10/27/2021		GoP	366,500.00	366,500.00		366,167.20	366,167.20		08/25/2021	08/25/2021	08/25/2021	08/25/2021				
	P.R. No. 21-09-0124 Supply and Delivery of Common Construction Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		08/16/2021		09/23/2021	09/23/2021	09/27/2021	09/27/2021	10/04/2021	10/05/2021	10/11/2021	10/27/2021	11/02/2021		GoP	60,600.00	60,600.00		59,700.00	59,700.00		08/16/2021	08/16/2021	08/16/2021	08/16/2021				
	P.R No. 21-09-0127 Supply and Delivery of Vehicle Parts and Accessories	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		10/12/2021		10/19/2021	10/19/2021	10/21/2021	10/21/2021	10/21/2021	10/26/2021	11/02/2021	12/10/2021	12/14/2021		GoP	75,060.00		75,060.00	74,260.00		74,260.00	1.) COA 2.) BCCI		10/12/2021	10/12/2021	10/12/2021	10/12/2021		
	P.R. No. 21-09-0129 Supply and Delivery Common Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		10/12/2021		10/19/2021	10/19/2021	10/21/2021	10/21/2021	03/26/2021	10/21/2021	11/02/2021	11/24/2021	11/26/2021		GoP	192,000.00	192,000.00		190,800.00	190,800.00		10/12/2021	10/12/2021	10/12/2021	10/12/2021				
	P.R. No. 21-09-0130 Supply and Delivery of Common Construction Materials & Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		10/12/2021		10/19/2021	10/19/2021	10/21/2021	10/21/2021	10/21/2021	10/21/2021	10/26/2021	11/12/2021	11/15/2021		GoP	140,000.00	140,000.00		137,200.00	137,200.00		10/12/2021	10/12/2021	10/12/2021	10/12/2021				
	P.R. No. 21-09-0132 Supply and Delivery of Common ICT Equipment	Construction Section	NO	Shopping		10/27/2021		11/03/2021	11/03/2021	11/05/2021	11/05/2021	11/12/2021	11/16/2021	11/24/2021	01/04/2021	01/10/2021		GoP	306,000.00		306,000.00	304,980.00		304,980.00	1.) COA 2.) BCCI		10/27/2021	10/27/2021	10/27/2021	10/27/2021		
	P.R. No. 21-09-0134 Supply and Delivery of Common Lubricants/Fuel of Vehicles & Heavy Equipment	Maintenance Section	NO	NP-53.9 - Small Value Procurement		10/12/2021		10/19/2021	10/19/2021	10/21/2021	10/21/2021	10/21/2021	10/21/2021	10/26/2021	10/12/2021	10/15/2021		GoP	90,000.00	90,000.00		87,300.00	87,300.00		10/12/2021	10/12/2021	10/12/2021	10/12/2021				

ANNEX B

DPWH Bohol 3rd DEO Procurement Monitoring Report as of July 1- December 31, 2021

e (PA P)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion		
	P.R. No. 21-09-0135 Supply and Delivery of Consumables	DPWH Bohol 3rd Office	NO	Shopping		10/27/2021		11/03/2021	11/03/2021	11/05/2021	11/05/2021	11/12/2021	11/16/2021	11/24/2021	12/20/2021	12/27/2021		GoP	528,910.00		528,910.00	528,280.00		528,280.00	1.) COA 2.) BCCI		10/27/2021	10/27/2021	10/27/2021	10/27/2021			
	P.R. No. 21-09-0136 Supply and Delivery of Consumables	DPWH Bohol 3rd Office	NO	Shopping		10/27/2021		11/03/2021	11/03/2021	11/05/2021	11/05/2021	11/12/2021	11/16/2021	11/24/2021	11/17/2021	12/22/2021		GoP	395,950.00		395,950.00	377,320.00		377,320.00	1.) COA 2.) BCCI		10/27/2021	10/27/2021	10/27/2021	10/27/2021			
	P.R. No. 21-10-0137 Supply and Delivery of Common Office Supplies	Construction Section	NO	Shopping		10/27/2021		11/03/2021	11/03/2021	11/05/2021	11/05/2021	11/12/2021	11/16/2021	11/24/2021	12/20/2021	12/27/2021		GoP	636,982.04		636,982.04	633,663.00		633,663.00	1.) COA 2.) BCCI		10/27/2021	10/27/2021	10/27/2021	10/27/2021			
	P.R. No. 21-09-0139 Supply and Delivery of Common Spare parts of Equipments and Vehicle	Maintenance Section	NO	NP-53.9 - Small Value Procurement		10/12/2021		10/19/2021	10/19/2021	10/21/2021	10/21/2021	10/21/2021	10/21/2021	10/26/2021	11/29/2021	11/30/2021		GoP	145,100.00	145,100.00		137,845.00	137,845.00			10/12/2021	10/12/2021	10/12/2021	10/12/2021				
	P.R. No. 21-09-0140 Supply and Delivery of ICT Equipment and Device and Accessories	DE's Office	NO	NP-53.9 - Small Value Procurement		10/27/2021		11/03/2021	11/03/2021	11/05/2021	11/05/2021	11/12/2021	11/16/2021	11/24/2021	12/10/2021	12/14/2021		GoP	105,000.00		105,000.00	103,500.00		103,500.00	1.) COA 2.) BCCI		10/27/2021	10/27/2021	10/27/2021	10/27/2021			
	P.R.No. 21-10-0141 Supply and Delivery of Common Janitorial Supplies	DPWH Bohol 3rd Office	NO	NP-53.9 - Small Value Procurement		10/27/2021		11/03/2021	11/03/2021	11/05/2021	11/05/2021	11/29/2021	12/01/2021	12/06/2021	01/04/2021	01/10/2022		GoP	140,343.46		140,343.46	138,653.00		138,653.00	1.) COA 2.) BCCI		10/27/2021	10/27/2021	10/27/2021	10/27/2021			
	P.R. No. 21-10-0143 Supply and Delivery of Electrical Equipments and Components and Supplies	DPWH Bohol 3rd Office	NO	NP-53.9 - Small Value Procurement		11/18/2021		11/25/2021	11/25/2021	11/27/2021	11/27/2021	11/29/2021	12/01/2021	12/06/2021	01/04/2022	01/10/2022		GoP	100,000.00		100,000.00	98,500.00		98,500.00	1.) COA 2.) BCCI		11/19/2021	11/19/2021	11/19/2021	11/19/2021			
	P.R. No. 21-10-0145 Supply and Delivery of Common ICT Equipment	Planning and Design Section	NO	Shopping		11/18/2021		11/25/2021	11/25/2021	11/27/2021	11/27/2021	11/29/2021	12/01/2021	12/06/2021	01/04/2022	01/10/2022		GoP	356,000.00		356,000.00	351,500.00		351,500.00	1.) COA 2.) BCCI		11/19/2021	11/19/2021	11/19/2021	11/19/2021			
	P.R. No. 21-10-0146 Supply and Delivery Common Spareparts of Equipments and Vehicle	Maintenance Section	NO	Shopping		11/18/2021		11/25/2021	11/25/2021	11/27/2021	11/27/2021	11/29/2021	12/01/2021	12/06/2021	01/04/2022	01/10/2022		GoP	68,000.00	68,000.00		67,300.00	67,300.00			11/19/2021	11/19/2021	11/19/2021	11/19/2021				
	p.R.No. 21-10-0152 Supply and Delivery of Common ICT Equipment	Construction Section	No	NP-53.9 - Small Value Procurement		11/18/2021		11/25/2021	11/25/2021	11/27/2021	11/27/2021	11/26/2021	12/01/2021	12/06/2021	01/04/2022	01/10/2022		GoP	105,000.00		105,000.00	103,500.00		103,500.00	1.) COA 2.) BCCI		11/19/2021	11/19/2021	11/19/2021	11/19/2021			
	P.R. No. 21-11-0156 Supply and Delivery of Common ICT Equipment	BAC Office	NO	Shopping		11/25/2021		12/02/2021	12/02/2021	12/06/2021	12/06/2021	12/06/2021	12/09/2021	12/15/2021	01/04/2022	01/10/2022		GoP	66,939.00		66,939.00	66,400.00		66,400.00	1.) COA 2.) BCCI		11/29/2021	11/29/2021	11/29/2021	11/29/2021			
	P.R. No. 21-11-0161 Supply and Delivery of Consumables	DE's Office	NO	Shopping		11/25/2021		12/02/2021	12/02/2021	12/06/2021	12/06/2021	12/06/2021	12/09/2021	12/15/2021	01/04/2022	01/10/2022		GoP	155,100.00		155,100.00	154,680.00		154,680.00	1.) COA 2.) BCCI		11/29/2021	11/29/2021	11/29/2021	11/29/2021			
	P.R. No. 21-11-0162 Supply and Delivery of Office Equipments and Accessories and Supplies	Planning and Design Section	NO	Shopping		11/25/2021		12/02/2021	12/02/2021	12/06/2021	12/06/2021	12/06/2021	12/09/2021	12/15/2021	01/04/2022	01/10/2022		GoP	170,000.00		170,000.00	169,000.00		169,000.00	1.) COA 2.) BCCI		11/29/2021	11/29/2021	11/29/2021	11/29/2021			
	p.R. No. 21-11-0174 Supply and Delivery of Office Equipments and Accessories and Supplies	DPWH Bohol 3rd Office	NO	Shopping		11/25/2021		12/02/2021	12/02/2021	12/06/2021	12/06/2021	12/06/2021	12/20/2021	12/23/2021	01/04/2022	01/10/2022		GoP	317,768.00		317,768.00	315,768.00		315,768.00	1.) COA 2.) BCCI		11/29/2021	11/29/2021	11/29/2021	11/29/2021			
	P.R. No. 21-11-0175 Supply and Delivery of Vehicle Parts and Accessories	Planning and Design Section	NO	Shopping		11/25/2021		12/02/2021	12/02/2021	12/06/2021	12/06/2021	12/06/2021	12/20/2021	12/23/2021	01/04/2022	01/10/2022		GoP	82,800.00		82,800.00	81,800.00		81,800.00	1.) COA 2.) BCCI		11/29/2021	11/29/2021	11/29/2021	11/29/2021			
	P.R. No. 21-11-0177 Supply and Delivery of office Equipment and Accessories and Supplies	Planning and Design Section	NO	Shopping		12/09/2021		12/16/2021	12/16/2021	12/20/2021	12/20/2021	12/16/2022	12/20/2021	12/23/2021	01/04/2022	01/10/2022		GoP	111,090.00		111,090.00	110,000.00		110,000.00	1.) COA 2.) BCCI		12/10/2021	12/10/2021	12/10/2021	12/10/2021			
Total Alloted Budget of Procurement Activities																			625,486,047.11														
Total Contract Price of Procurement Activites Conducted																						599,224,708.74											
Total Savings (Total Alloted Budget - Total Contract Price)																						26,261,338.37											

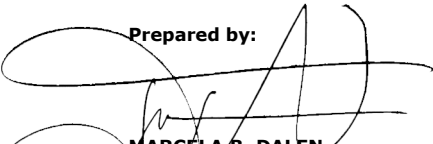
ON-GOING PROCUREMENT ACTIVITIES																																							
21CSHB01 Consultancy Services for the Conduct of Subsurface Soil Testing/Exploration Two-Storey Multipurpose Buildings, Road Slope Protection and Flood Control	Planning and Design Section	NO	Competitive Bidding		11/22/2021	12/02/21	12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/28/2021	12/28/2021	12/31/2021					GoP	2,745,000.00		2,745,000.00	-			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	11/22/2021	11/22/2021	11/22/2021	11/22/2021	11/22/2021									
21GSHB02 Supply and Delivery of Surveying Equipment Planning and Design Section, DPWH Bohol 3rd DEO	Planning and Design Section	NO	Competitive Bidding		11/18/2021	11/26/2021	12/09/2021	12/09/2021									GoP	2,500,000.00		2,500,000.00	-			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	11/19/2021	11/19/2021	11/19/2021	11/19/2021	11/19/2021										
IPG No. 21-11-0010 Labor of Repair of Office Equipment and Service Vehicle	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		12/07/2021		12/14/2021	12/14/2021	12/16/2021	12/16/2021	12/17/2021	12/20/2021					GoP	58,000.00		58,000.00	57,700.00		57,700.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021										
P.R. No. 21-12-0181 Supply and Installation of Acrylic Signages (Indoor and Outdoor)	DPWH Bohol 3rd Office	NO	NP-53.9 - Small Value Procurement		22-Dec-21		29-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21	12/29/2021					GoP	121,554.38		121,554.38	-			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	23-Dec-21	23-Dec-21	23-Dec-21	23-Dec-21	23-Dec-21										
P.R. No. 21-12-0182 Supply and Delivery of Common Construction Material Supplies	DPWH Bohol 3rd Office	NO	NP-53.9 - Small Value Procurement		22-Dec-21		29-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21					GoP	90,000.00		90,000.00	-			1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	23-Dec-21	23-Dec-21	23-Dec-21	23-Dec-21	23-Dec-21										

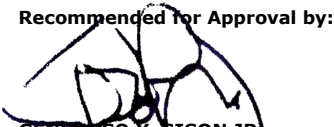
ANNEX B

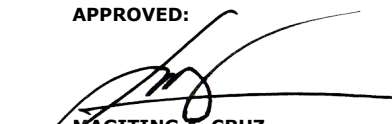
DPWH Bohol 3rd DEO Procurement Monitoring Report as of July 1- December 31, 2021

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	
	P.R. No. 21-12-0184 Supply and Delivery of Common Construction Material Supplies	DPWH Bohol 3rd Office	NO	NP-53.9 - Small Value Procurement		22-Dec-21		29-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21					GoP	617,322.36		617,322.36	-			1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 23-Dec-21	23-Dec-21	23-Dec-21	23-Dec-21	23-Dec-21		
	P.R. No. 21-12-0185 Supply and Delivery of Common Construction Material Supplies	DPWH Bohol 3rd Office	NO	NP-53.9 - Small Value Procurement		22-Dec-21		29-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21					GoP	804,134.53		804,134.53	-			1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 23-Dec-21	23-Dec-21	23-Dec-21	23-Dec-21	23-Dec-21		

6,936,011.27

Prepared by:

MARCELA B. DALEN
BAC Secretariat

Recommended for Approval by:

GENEROSO Y. SISON JR.
BAC Chairperson

APPROVED:

MAGITING A. CRUZ
Head of the Procuring Entity