

ANNEX B

DPWH Bohol 3rd DEO Procurement Monitoring Report as of Jan 1- June 30, 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		Delivery/Completion/ Acceptance
COMPLETED PROCUREMENT ACTIVITIES																																
300104223513000	21HB0001 Local Program-Local Infrastructure Program Buildings and Other Structures Multipurpose/Facilities Construction of Multi-Purpose Building, Barangay Abaca, Mabini, Bohol	Construction	YES	Competitive Bidding	26-Oct-20	5-Nov-20	13-Nov-20	25-Nov-20	25-Nov-20	27-Nov-20	02-Dec-20	09-Dec-20	8-Mar-21	19-Mar-21	19-Apr-21	22-Apr-21 - 8/25/21		GoP	4,950,000.00		4,950,000.00	4,850,974.00		4,850,974.00	1) COA PICE 2) BCCI 3) Bohol PROCESS 4)	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20		
300104223514000	21HB0002 Local Program-Local Infrastructure Program Buildings and Other Structures Multipurpose/Facilities Construction of Multi-Purpose Building, Barangay Alejawan, Duero, Bohol	Construction	YES	Competitive Bidding	26-Oct-20	5-Nov-20	13-Nov-20	25-Nov-20	25-Nov-20	27-Nov-20	02-Dec-20	09-Dec-20	28-Jan-21	15-Feb-21	2-Mar-21	4-mar-21 - 7-Jul-21		GoP	4,950,000.00		4,950,000.00	4,850,475.00		4,850,475.00	1) COA PICE 2) BCCI 3) Bohol PROCESS 4)	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20		
300104223529000	21HB0003 Local Program-Local Infrastructure Program Buildings and Other Structures Multipurpose/Facilities Construction of Multi-Purpose Building, Barangay Ramacalan, Pilar, Bohol	Construction	YES	Competitive Bidding	26-Oct-20	5-Nov-20	13-Nov-20	25-Nov-20	25-Nov-20	27-Nov-20	02-Dec-20	09-Dec-20	28-Jan-21	15-Feb-21	26-Feb-21	3/2/2021 - 7/5/21		GoP	4,950,000.00		4,950,000.00	4,851,000.00		4,851,000.00	1) COA PICE 2) BCCI 3) Bohol PROCESS 4)	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20		
300104223530000	21HB0004 Local Program-Local Infrastructure Program Buildings and Other Structures Multipurpose/Facilities Construction of Multi-Purpose Building, Barangay San Agustin, Sierra Bullones, Bohol	Construction	YES	Competitive Bidding	26-Oct-20	5-Nov-20	13-Nov-20	25-Nov-20	25-Nov-20	27-Nov-20	02-Dec-20	09-Dec-20	28-Jan-21	15-Jan-21	26-Feb-21	3/2/2021 - 7/5/21		GoP	4,950,000.00		4,950,000.00	4,850,628.10		4,850,628.10	1) COA PICE 2) BCCI 3) Bohol PROCESS 4)	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20		
300104223498000	21HB0005 Local Program-Local Infrastructure Program Buildings and Other Structures Multipurpose/Facilities Construction of Multi-Purpose Building at Campagao, Pilar, Bohol	Construction	YES	Competitive Bidding	26-Oct-20	5-Nov-20	13-Nov-20	25-Nov-20	25-Nov-20	27-Nov-20	02-Dec-20	09-Dec-20	28-Jan-21	15-Feb-21	2-Mar-21	3/4/2021 - 7/7/21		GoP	4,950,000.00		4,950,000.00	3,867,040.33		3,867,040.33	1) COA PICE 2) BCCI 3) Bohol PROCESS 4)	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20		
300104223499000	21HB0006 Local Program-Local Infrastructure Program Buildings and Other Structures Multipurpose/Facilities Construction of Multi-Purpose Building at Cansungay, Pilar, Bohol	Construction	YES	Competitive Bidding	26-Oct-20	5-Nov-20	13-Nov-20	25-Nov-20	25-Nov-20	27-Nov-20	03-Dec-20	09-Dec-20	8-Mar-21	19-Mar-21	19-Apr-21	4/23/2021 - 8/26/21		GoP	4,950,000.00		4,950,000.00	4,850,997.00		4,850,997.00	1) COA PICE 2) BCCI 3) Bohol PROCESS 4)	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20		
300104223500000	21HB0007 Local Program-Local Infrastructure Program Buildings and Other Structures Multipurpose/Facilities Construction of Multi-Purpose Building at Cayam, Garcia Hernandez, Bohol	Construction	YES	Competitive Bidding	26-Oct-20	5-Nov-20	13-Nov-20	25-Nov-20	25-Nov-20	27-Nov-20	07-Dec-20	09-Dec-20	5-Feb-21	15-Feb-21	10-Mar-21	3/15/2021 - 7/18/21		GoP	4,950,000.00		4,950,000.00	4,889,270.08		4,889,270.08	1) COA PICE 2) BCCI 3) Bohol PROCESS 4)	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20		
300104223501000	21HB0008 Local Program-Local Infrastructure Program Buildings and Other Structures Multipurpose/Facilities Construction of Multi-Purpose Building at Danicop, Sierra Bullones, Bohol	Construction	YES	Competitive Bidding	26-Oct-20	5-Nov-20	13-Nov-20	25-Nov-20	25-Nov-20	27-Nov-20	14-Dec-20	09-Dec-20	8-Mar-21	19-Mar-21	19-Apr-21	4/22/2021 - 8/25/21		GoP	4,950,000.00		4,950,000.00	3,909,467.86		3,909,467.86	1) COA PICE 2) BCCI 3) Bohol PROCESS 4)	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20		
300104223502000	21HB0009 Local Program-Local Infrastructure Program Buildings and Other Structures Multipurpose/Facilities Construction of Multi-Purpose Building at Del Monte, Alicia, Bohol	Construction	YES	Competitive Bidding	26-Oct-20	5-Nov-20	13-Nov-20	25-Nov-20	25-Nov-20	27-Nov-20	14-Dec-20	09-Dec-20	8-Mar-21	19-Mar-21	19-Apr-21	4/22/2021 - 25/8/21		GoP	4,950,000.00		4,950,000.00	4,850,877.00		4,850,877.00	1) COA PICE 2) BCCI 3) Bohol PROCESS 4)	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20		
300104223503000	21HB0010 Local Program-Local Infrastructure Program Buildings and Other Structures Multipurpose/Facilities Construction of Multi-Purpose Building at Inaghuban, Pilar, Bohol	Construction	YES	Competitive Bidding	26-Oct-20	5-Nov-20	13-Nov-20	25-Nov-20	25-Nov-20	27-Nov-20	14-Dec-20	09-Dec-20	28-Jan-21	15-Feb-21	26-Feb-21	3/25/2021 - 7/5/21		GoP	4,950,000.00		4,950,000.00	4,800,663.53		4,800,663.53	1) COA PICE 2) BCCI 3) Bohol PROCESS 4)	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20		
300104223507000	21HB0011 Local Program – Local Infrastructure Program – Buildings and Other Structures Multipurpose/Facilities Construction of Multi-Purpose Building at Poblacion I, Mabini, Bohol	Construction	YES	Competitive Bidding	26-Oct-20	5-Nov-20	13-Nov-20	25-Nov-20	25-Nov-20	27-Nov-20	12-Dec-20	19-Dec-20	28-Jan-21	15-Feb-21	2-Mar-21	3/4/2021 - 7/7/21		GoP	4,950,000.00		4,950,000.00	4,841,656.70		4,841,656.70	1) COA PICE 2) BCCI 3) Bohol PROCESS 4)	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20		
300104223509000	21HB0012 Local Program – Local Infrastructure Program – Buildings and Other Structures Multipurpose/Facilities Construction of Multi-Purpose Building at Tugas, Candijay, Bohol	Construction	YES	Competitive Bidding	26-Oct-20	5-Nov-20	13-Nov-20	25-Nov-20	25-Nov-20	27-Nov-20	12-Dec-20	18-Dec-20	5-Feb-21	15-Feb-21	22-Mar-21	3/25/2021 - 7/28/21		GoP	4,950,000.00		4,950,000.00	4,849,314.94		4,849,314.94	1) COA PICE 2) BCCI 3) Bohol PROCESS 4)	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20		
300104223544000	21HB0013 Local Program – Local Infrastructure Program – Buildings and Other Structures Multipurpose/Facilities Construction of Senior Citizens Building at Poblacion, Sierra Bullones, Bohol	Construction	YES	Competitive Bidding	26-Oct-20	5-Nov-20	13-Nov-20	25-Nov-20	25-Nov-20	27-Nov-20	12-Dec-20	18-Dec-20	5-Feb-21	1-Mar-21	2-Mar-21	3/3/2021 - 7/6/21		GoP	4,950,000.00		4,950,000.00	4,847,686.60		4,847,686.60	1) COA PICE 2) BCCI 3) Bohol PROCESS 4)	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20	06-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/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
300203101748000	21HB0014 Convergence and Special Support Program - Construction/Improvement to Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP), Cabunga-an-Lonoy Road leading to Kinahugan Falls and Lonoy Spring, Brgy. Cabunga-an, Jagna, Bohol	Construction	YES	Competitive Bidding	26-Oct-20	5-Nov-20	13-Nov-20	25-Nov-20	25-Nov-20	27-Nov-20	11-Dec-20	09-Dec-20	28-Jan-21	15-Feb-21	26-Feb-21	3/2/2021 - 5/21/21		GoP	4,900,000.00		4,900,000.00	4,797,920.20		4,797,920.20	1) COA PICE BCCI 4)Bohol PROCESS	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20		
31010910677000	21HB0015 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 - K0160 + 793 - K0160 + 808, K0162 + 470 - K0162 + 499, K0163 + 552 - K0163 + 630, K0163 + 636 - K0163 + 651	Construction	YES	Competitive Bidding	26-Oct-20	5-Nov-20	13-Nov-20	25-Nov-20	25-Nov-20	27-Nov-20	11-Dec-20	09-Dec-20	28-Jan-21	24-Feb-21	24-Feb-21	3/3/2021 - 7/31/21		GoP	8,251,600.00		8,251,600.00	8,003,987.00		8,003,987.00	1) COA PICE BCCI 4)Bohol PROCESS	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20		
300204100998000	21HB0016 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	Construction	YES	Competitive Bidding	26-Oct-20	5-Nov-20	13-Nov-20	25-Nov-20	25-Nov-20	27-Nov-20	11-Dec-20	18-Dec-20	5-Feb-21	26-Feb-21	8-Mar-21	3/15/2021 - 6/3/21		GoP	4,900,000.00		4,900,000.00	4,850,999.98		4,850,999.98	1) COA PICE BCCI 4)Bohol PROCESS	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20		
300204101002000	21HB0017 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	26-Oct-20	5-Nov-20	13-Nov-20	25-Nov-20	25-Nov-20	27-Nov-20	11-Dec-20	09-Dec-20	28-Jan-21	15-Feb-21	2-Mar-21	3/4/2021 - 5/23/21		GoP	4,900,000.00		4,900,000.00	4,799,163.50		4,799,163.50	1) COA PICE BCCI 4)Bohol PROCESS	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20		
300204101000000	21HB0018 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	Construction	YES	Competitive Bidding	28-Oct-20	5-Nov-20	13-Nov-20	25-Nov-20	25-Nov-20	27-Nov-20	11-Dec-20	09-Dec-20	28-Jan-21	15-Feb-21	23-Feb-21	2/26/2021 - 5/17/21		GoP	4,900,000.00		4,900,000.00	4,795,989.55		4,795,989.55	1) COA PICE BCCI 4)Bohol PROCESS	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20		
300204101003000	21HB0019 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	Construction	YES	Competitive Bidding	28-Oct-20	5-Nov-20	13-Nov-20	25-Nov-20	25-Nov-20	27-Nov-20	11-Dec-20	09-Dec-20	28-Jan-21	15-Feb-21	26-Feb-21	3/2/2021 - 5/21/21		GoP	4,900,000.00		4,900,000.00	4,798,247.50		4,798,247.50	1) COA PICE BCCI 4)Bohol PROCESS	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20		
300203101750000	21HB0020 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	Construction	YES	Competitive Bidding	28-Oct-20	5-Nov-20	13-Nov-20	25-Nov-20	25-Nov-20	27-Nov-20	11-Dec-20	09-Dec-20	28-Jan-21	15-Feb-21	2-Mar-21	3/4/2021 - 5/23/21		GoP	4,900,000.00		4,900,000.00	4,809,612.12		4,809,612.12	1) COA PICE BCCI 4)Bohol PROCESS	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20	06-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/ Acceptance	
300204100997000	21HB0021 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	Construction	YES	Competitive Bidding	28-Oct-20	5-Nov-20	13-Nov-20	25-Nov-20	25-Nov-20	27-Nov-20	11-Dec-20	09-Dec-20	28-Jan-21	15-Feb-21	2-Mar-21	3/4/2021 - 23-May-21		GoP	4,900,000.00		4,900,000.00	4,795,874.00		4,795,874.00	1) COA PICE BCCI 4)Bohol PROCESS	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20		
300203101753000	21HB0024 Convergence and Special Support Program - Construction/Improvement to 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, Package II	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	09-Dec-20	28-Jan-21	15-Feb-21	24-Feb-21	2/26/2021 - 7-May-21		GoP	2,940,000.00		2,940,000.00	2,793,000.00		2,793,000.00	1) COA PICE BCCI 4)Bohol PROCESS	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		
300203101754000	21HB0025 Convergence and Special Support Program - Construction/Improvement to Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP), Jct. (TER) Guindulman-Anda-Badiang Cogtong Road leading to Anda Beaches, Candijay, Bohol	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	09-Dec-20	28-Jan-21	15-Feb-21	24-Feb-21	2/26/2021 - 17-May-21		GoP	4,900,000.00		4,900,000.00	4,655,000.00		4,655,000.00	1) COA PICE BCCI 4)Bohol PROCESS	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		
300203101755000	21HB0026 Convergence and Special Support Program - Construction/Improvement to 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	Construction	YES	Competitive Bidding	28-Oct-20	11-Nov-20	19-Nov-20	01-Dec-20	01-Dec-20	07-Dec-20	18-Dec-20	09-Dec-20	28-Jan-21	15-Feb-21	26-Feb-21	3/2/2021 - 21-May-21		GoP	4,900,000.00		4,900,000.00	4,655,000.00		4,655,000.00	1) COA PICE BCCI 4)Bohol PROCESS	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		
300204100999000	21HB0027 Convergence and Special Support Program - Construction/Improvement to 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	Construction	YES	Competitive Bidding	28-Oct-20	11-Nov-20	19-Nov-20	01-Dec-20	01-Dec-20	07-Dec-20	18-Dec-20	09-Dec-20	28-Jan-21	15-Feb-21	26-Feb-21	3/2/2021 - 21-May-21		GoP	4,900,000.00		4,900,000.00	4,789,283.75		4,789,283.75	1) COA PICE BCCI 4)Bohol PROCESS	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		
300116204350000	21HB0028 Local Program- Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Concreting of Road, Camayaan-Gon-ob, Loboc, Bohol	Construction	YES	Competitive Bidding	28-Oct-20	11-Nov-20	19-Nov-20	01-Dec-20	01-Dec-20	06-Dec-20	21-Dec-20	09-Dec-20	28-Jan-21	15-Feb-21	1-Mar-21	3/4/2021 - 10-October-21		GoP	49,060,000.00		49,060,000.00	43,752,972.94		43,752,972.94	1) COA PICE BCCI 4)Bohol PROCESS	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		
300204101004000	21HB0029 Convergence and Special Support Program - Construction/Improvement to Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program- ROLL-IT) Jct. (TER) Poblacion (Valencia)-Anoyon-Omjon-Quezon (Batuan) Road in Support of the Agribusiness Industry, Valencia, Bohol Sta. 17+369.90 – Sta. 17+557.40	Construction	YES	Competitive Bidding	28-Oct-20	11-Nov-20	19-Nov-20	01-Dec-20	01-Dec-20	06-Dec-20	21-Dec-20	09-Dec-20	28-Jan-21	15-Feb-21	26-Feb-21	3/2/2021 - 21-May-21		GoP	4,900,000.00		4,900,000.00	4,655,000.00		4,655,000.00	1) COA PICE BCCI 4)Bohol PROCESS	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		
300117209594000	21HB0030 Local Program-Local Infrastructure Program –Local Roads and Bridges-Local Roads – Concreting of Road, Barangay Garcia to Vieja to Tinagakan Road, Batuan, Bohol	Construction	YES	Competitive Bidding	28-Oct-20	11-Nov-20	19-Nov-20	01-Dec-20	01-Dec-20	06-Dec-20	21-Dec-20	09-Dec-20	28-Jan-21	15-Feb-21	1-Mar-21	3/2/2021 - 11-May-21		GoP	2,970,000.00		2,970,000.00	2,897,738.50		2,897,738.50	1) COA PICE BCCI 4)Bohol PROCESS	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-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/ Acceptance	
300117209595000	21HB0031 Local Program-Local Infrastructure Program -Local Roads and Bridges-Local Roads – Concreting of Road, Barangay Alemania to Anonang, Valencia, Dimiao, Bohol	Construction	YES	Competitive Bidding	28-Oct-20	11-Nov-20	19-Nov-20	01-Dec-20	01-Dec-20	06-Dec-20	21-Dec-20	09-Dec-20	1-Mar-21	15-Mar-21	22-Mar-21	3/24/2021 - 2-June-21		GoP	2,970,000.00		2,970,000.00	2,910,445.85		2,910,445.85	1) COA PICE BCCI 4)Bohol PROCESS	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		
3002030101760000	21HB0032 Convergence and Special Support Program - Construction/Improvement to 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	Construction	YES	Competitive Bidding	28-Oct-20	11-Nov-20	19-Nov-20	01-Dec-20	01-Dec-20	03-Dec-20	07-Dec-20	09-Dec-20	21-May-21	5/26/2021	6/3/2021	6/4/2021 - 1-NOV. -21		GoP	9,800,000.00		9,800,000.00	9,685,299.80		9,685,299.80	1) COA PICE BCCI 4)Bohol PROCESS	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		
300104223516000	21HB0033 Local Program-Local Infrastructure Program Buildings and Other Structures Multipurpose/Facilities Construction of Multi-Purpose Building, Barangay Anibongan, Sierra Bullones, Bohol	Construction	YES	Competitive Bidding	28-Oct-20	11-Nov-20	19-Nov-20	01-Dec-20	01-Dec-20	03-Dec-20	07-Dec-20	09-Dec-20	5-Feb-21	1-Mar-21	8-Mar-21	3/18/2021 - 21-JULY-21		GoP	4,950,000.00		4,950,000.00	3,847,606.45		3,847,606.45	1) COA PICE BCCI 4)Bohol PROCESS	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		
300104223517000	21HB0034 Local Program-Local Infrastructure Program Buildings and Other Structures Multipurpose/Facilities Construction of Multi-Purpose Building, Barangay Bayong, Marikina, Bohol	Construction	YES	Competitive Bidding	28-Oct-20	11-Nov-20	19-Nov-20	01-Dec-20	01-Dec-20	03-Dec-20	07-Dec-20	09-Dec-20	8-Mar-21	19-Mar-21	19-Apr-21	4/22/2021 - 25-AUG-21		GoP	4,950,000.00		4,950,000.00	4,401,381.03		4,401,381.03	1) COA PICE BCCI 4)Bohol PROCESS	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		
300104223518000	21HB0035 Local Program-Local Infrastructure Program Buildings and Other Structures Multipurpose/Facilities Construction of Multi-Purpose Building, Barangay Bugsoc, Sierra Bullones, Bohol	Construction	YES	Competitive Bidding	28-Oct-20	11-Nov-20	19-Nov-20	01-Dec-20	01-Dec-20	03-Dec-20	07-Dec-20	18-Dec-20	5-Feb-21	23-Feb-21	4-Mar-21	3/8/2021 - 11-JUL-21		GoP	4,950,000.00		4,950,000.00	4,904,949.75		4,904,949.75	1) COA PICE BCCI 4)Bohol PROCESS	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		
300104223519000	21HB0036 Local Program-Local Infrastructure Program Buildings and Other Structures Multipurpose/Facilities Construction of Multi-Purpose Building, Barangay Cabatang, Alaisan, Bohol	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	28-Dec-20	28-Jan-21	15-Feb-21	23-Feb-21	2/26/2021 1- JUL-21		GoP	4,950,000.00		4,950,000.00	4,836,803.44		4,836,803.44	1) COA PICE BCCI 4)Bohol PROCESS	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		
300104223524000	21HB0037 Local Program-Local Infrastructure Program Buildings and Other Structures Multipurpose/Facilities Construction of Multi-Purpose Building, Barangay Faraon, Jacona, Bohol	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	09-Dec-20	28-Jan-21	2-Mar-21	3-Mar-21	3/5/2021 - 8- JUL-21		GoP	4,950,000.00		4,950,000.00	4,800,810.68		4,800,810.68	1) COA PICE BCCI 4)Bohol PROCESS	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		
300304101001000	21HB0038 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 (Baliisan) Road in support of the Furniture and Garments and Tourism Industries, Sevilla, Bohol	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	09-Dec-20	5-Feb-21	12-Feb-21	19-Apr-21	4/23/2021 - 12-JUL-21		GoP	4,900,000.00		4,900,000.00	4,019,203.57		4,019,203.57	1) COA PICE BCCI 4)Bohol PROCESS	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		
310303101108000	21HB0039 Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program – Retrofitting/Strengthening of Permanent Bridges – Camayogan Bridge (B00087BH) along Loay Bakesan Road	Construction	YES	Competitive Bidding	5-Nov-20	11-Nov-20	19-Nov-20	01-Dec-20	01-Dec-20	04-Dec-20	04-Jan-21	28-Dec-20	22-Feb-21	5-Mar-21	3-Mar-21	3/4/2021 - 2-JUNE-21		GoP	11,760,000.00		11,760,000.00	8,232,047.71		8,232,047.71	1) COA PICE BCCI 4)Bohol PROCESS	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		
310304100785000	21HB0040 Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program – Rehabilitation/Major Repair of Permanent Bridges Tohogon Bridge (B00114BH) along Jct (LIR) Carmen-Sagbayan-Bacani Road	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	09-Dec-20	28-Jan-21	24-Feb-21	24-Feb-21	3/3/2021 - 1- JUNE-21		GoP	15,680,000.00		15,680,000.00	14,817,600.00		14,817,600.00	1) COA PICE BCCI 4)Bohol PROCESS	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		

ANNEX B

DPWH Bohol 3rd DEO Procurement Monitoring Report as of Jan 1- June 30, 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 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	
300104223101752000	21HB0041 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	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	09-Dec-20	28-Jan-21	15-Feb-21	1-Mar-21	3/3/2021 - 22-MAY-21		GoP	4,900,000.00		4,900,000.00	4,655,000.00		4,655,000.00	1) COA PICE BCCI 4)Bohol PROCESS	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		
3001042232515000	21HB0043 Local Program-Local Infrastructure Program-Buildings and Other Structures Multi-Purpose/Facilities Construction of Multi-Purpose Building, Barangay Aloja, Batuan, Bohol	Construction	YES	Competitive Bidding	5-Nov-20	13-Nov-20	20-Nov-20	03-Dec-20	03-Dec-20	04-Dec-20	23-Dec-20	28-Dec-20	19-May-21	5/26/2021	6/3/2021	6/4/2021 - 7-OCT-21		GoP	4,950,000.00		4,950,000.00	4,851,158.35		4,851,158.35	1) COA PICE BCCI 4)Bohol PROCESS	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		
3001042232521000	21HB0044 Local Program-Local Infrastructure Program-Buildings and Other Structures Multi-Purpose/Facilities Construction of Multi-Purpose Building, Barangay Cambugason, Jagna, Bohol	Construction	YES	Competitive Bidding	5-Nov-20	13-Nov-20	20-Nov-20	03-Dec-20	03-Dec-20	07-Dec-20	22-Dec-20	28-Dec-20	8-Mar-21	19-Mar-21	19-Apr-21	4/22/2021 25-AUG-21		GoP	4,950,000.00		4,950,000.00	3,492,713.19		3,492,713.19	1) COA PICE BCCI 4)Bohol PROCESS	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		
3001042232522900	21HB0045 Local Program-Local Infrastructure Program-Buildings and Other Structures Multi-Purpose/Facilities Construction of Multi-Purpose Building, Barangay Cambugason, Bohol	Construction	YES	Competitive Bidding	5-Nov-20	13-Nov-20	20-Nov-20	03-Dec-20	03-Dec-20	07-Dec-20	22-Dec-20	28-Dec-20	27-Apr-21	29-Apr-21	14-May-21	5/16/2021 - 19-Sep-21		GoP	4,950,000.00		4,950,000.00	4,807,631.89		4,807,631.89	1) COA PICE BCCI 4)Bohol PROCESS	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		
3001042232525000	21HB0046 Local Program-Local Infrastructure Program-Buildings and Other Structures Multi-Purpose/Facilities Construction of Multi-Purpose Building, Barangay Gotozon, Labac, Bohol	Construction	YES	Competitive Bidding	5-Nov-20	13-Nov-20	20-Nov-20	03-Dec-20	03-Dec-20	04-Dec-20	21-Dec-20	28-Dec-20	1-Mar-21	12-Mar-21	19-Apr-21	4/22/2021 - 25-Aug-21		GoP	4,950,000.00		4,950,000.00	4,833,177.88		4,833,177.88	1) COA PICE BCCI 4)Bohol PROCESS	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		
3001042232526000	21HB0047 Local Program-Local Infrastructure Program-Buildings and Other Structures Multi-Purpose/Facilities Construction of Multi-Purpose Building, Barangay Katipunan, Alibon, Bohol	Construction	YES	Competitive Bidding	5-Nov-20	13-Nov-20	20-Nov-20	03-Dec-20	03-Dec-20	07-Dec-20	21-Dec-20	28-Dec-20	5-Feb-21	15-Feb-21	2-Mar-21	3/4/2021 - 7-Jul-21		GoP	4,950,000.00		4,950,000.00	3,510,441.64		3,510,441.64	1) COA PICE BCCI 4)Bohol PROCESS	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		
3001042232535000	21HB0048 Local Program-Local Infrastructure Program-Buildings and Other Structures Multi-Purpose/Facilities Construction of Multi-Purpose Building, Barangay Villaflor, Labac, Bohol	Construction	YES	Competitive Bidding	5-Nov-20	13-Nov-20	20-Nov-20	03-Dec-20	03-Dec-20	07-Dec-20	21-Dec-20	28-Dec-20	8-Mar-21	19-Mar-21	19-Apr-21	4/23/2021 - 26-Aug-21		GoP	4,950,000.00		4,950,000.00	3,525,952.79		3,525,952.79	1) COA PICE BCCI 4)Bohol PROCESS	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		
3001042232536000	21HB0049 Local Program-Local Infrastructure Program-Buildings and Other Structures Multi-Purpose/Facilities Construction of Multi-Purpose Building, Barangay Zamora, Pilar, Bohol	Construction	YES	Competitive Bidding	5-Nov-20	13-Nov-20	20-Nov-20	03-Dec-20	03-Dec-20	07-Dec-20	21-Dec-20	28-Dec-20	8-Mar-21	17-Apr-21	19-Apr-21	4/23/2021 - 26-Aug-21		GoP	4,950,000.00		4,950,000.00	4,793,561.16		4,793,561.16	1) COA PICE BCCI 4)Bohol PROCESS	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		
300104223479000	21HB0050 Local Program-Local Infrastructure Program-Buildings and Other Structures Multi-Purpose/Facilities Construction of Multi-Purpose Building (Batuan Public Market) Brgy. Poblacion, Batuan, Bohol	Construction	YES	Competitive Bidding	5-Nov-20	13-Nov-20	20-Nov-20	03-Dec-20	03-Dec-20	07-Dec-20	21-Dec-20	28-Dec-20	28-Jan-21	15-Feb-21	2-Mar-21	3/4/2021 - 7-June-21		GoP	2,970,000.00		2,970,000.00	2,904,131.24		2,904,131.24	1) COA PICE BCCI 4)Bohol PROCESS	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		
300104223492000	21HB0051 Local Program-Local Infrastructure Program-Buildings and Other Structures Multi-Purpose/Facilities Construction of Multi-Purpose Building at Bonkogan Ilaya, Ula, Bohol	Construction	YES	Competitive Bidding	5-Nov-20	13-Nov-20	20-Nov-20	03-Dec-20	03-Dec-20	07-Dec-20	18-Dec-20	28-Dec-20	5-Feb-21	15-Feb-21	2-Mar-21	3/4/2021 - 7-July-21		GoP	4,950,000.00		4,950,000.00	3,516,081.31		3,516,081.31	1) COA PICE BCCI 4)Bohol PROCESS	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		
300104223493000	21HB0052 Local Program-Local Infrastructure Program-Buildings and Other Structures Multi-Purpose/Facilities Construction of Multi-Purpose Building at Bonkogan Ubos, Ula, Bohol	Construction	YES	Competitive Bidding	5-Nov-20	13-Nov-20	20-Nov-20	03-Dec-20	03-Dec-20	07-Dec-20	18-Dec-20	28-Dec-20	28-Jan-21	15-Feb-21	2-Mar-21	3/4/2021 - 7-July-21		GoP	4,950,000.00		4,950,000.00	3,490,614.86		3,490,614.86	1) COA PICE BCCI 4)Bohol PROCESS	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		
300104223495000	21HB0053 Local Program-Local Infrastructure Program-Buildings and Other Structures Multipurpose/Facilities Construction of Multi-Purpose Building at Bunga Ilaya, Jagna, Bohol	Construction	YES	Competitive Bidding	5-Nov-20	13-Nov-20	20-Nov-20	03-Dec-20	03-Dec-20	07-Dec-20	18-Dec-20	28-Dec-20	8-Mar-21	17-Apr-21	19-Apr-21	4/23/2021 - 26-Aug-21		GoP	4,950,000.00		4,950,000.00	4,839,046.91		4,839,046.91	1) COA PICE BCCI 4)Bohol PROCESS	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		

ANNEX B

DPWH Bohol 3rd DEO Procurement Monitoring Report as of Jan 1- June 30, 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/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Assignment	
3001042232497000	21HB0054 Local Program-Local Infrastructure Program Buildings and Other Structures Multipurpose/Facilities Construction of Multi-Purpose Building at Camayaan, Loboc, Bohol	Construction	YES	Competitive Bidding	5-Nov-20	13-Nov-20	20-Nov-20	03-Dec-20	03-Dec-20	05-Dec-20	09-Dec-20	28-Dec-20	5-Feb-21	26-Feb-21	4-Mar-21	3/8/2021 - 11-July-21		GoP	4,950,000.00		4,950,000.00	3,505,701.74		3,505,701.74	1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		
300104223505000	21HB0055 Local Program-Local Infrastructure Program Buildings and Other Structures Multipurpose/Facilities Construction of Multi-Purpose Building at Larapan, Jagna, Bohol	Construction	YES	Competitive Bidding	5-Nov-20	13-Nov-20	20-Nov-20	03-Dec-20	03-Dec-20	05-Dec-20	09-Dec-20	23-Dec-20	15-Feb-21	24-Feb-21	4-Mar-21	3/8/2021 - 11-July-21		GoP	4,950,000.00		4,950,000.00	4,837,746.49		4,837,746.49	1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		
300105200489000	21HB0056 Local Program-Local Infrastructure Program Buildings and Other Structures Multipurpose/Facilities Construction of Evacuation Center, Barangay Pasong, Garcia Hernandez, Bohol	Construction	YES	Competitive Bidding	5-Nov-20	13-Nov-20	20-Nov-20	03-Dec-20	03-Dec-20	05-Dec-20	09-Dec-20	23-Dec-20	8-Mar-21	19-Mar-21	12-Apr-21	4/22/2021 11-June-21		GoP	1,000,000.00		1,000,000.00	978,566.56		978,566.56	1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		
31030310109000	21HB0057 Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program – Retrofitting/Strengthening of Permanent Bridges Guilwanon Bridge (800037BH) along Tagbilaran East Road (Tagbilaran Jagna)	Construction	YES	Competitive Bidding	5-Nov-20	13-Nov-20	20-Nov-20	03-Dec-20	03-Dec-20	05-Dec-20	09-Dec-20	23-Dec-20	5-Feb-21	1-Mar-21	2-Mar-21	3/2/2021 - 3-May-21		GoP	3,920,000.00		3,920,000.00	2,352,000.00		2,352,000.00	1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		
300117209596000	21HB0058 Local Program-Local Infrastructure Program – Local Roads and Bridges – Local Roads – Concreting of Road Guindulman, Bohol	Construction	YES	Competitive Bidding	5-Nov-20	13-Nov-20	20-Nov-20	03-Dec-20	03-Dec-20	08-Dec-20	09-Dec-20	23-Dec-20	28-Jan-21	15-Feb-21	26-Feb-21	3/2/2021 - 11-May-21		GoP	2,970,000.00		2,970,000.00	2,851,200.00		2,851,200.00	1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		
300117209593000	21HB0061 Local Program-Local Infrastructure Program-Concreting of Road Sitio San Isidro, Cand-olin, Candijay, Bohol	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	19-Apr-21	20-Apr-21	14-May-21	17-May-21	5/17/2021 - 5-Aug-21		GoP	4,950,000.00		4,950,000.00	4,842,580.35		4,842,580.35	1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		
300104223522000	21HB0064 Local Program-Local Infrastructure Program Buildings and Other Structures Multipurpose/Facilities Construction of Multi-Purpose Building, Barangay Candagan, Division, Bohol	Construction	YES	Competitive Bidding	10-Nov-20	17-Nov-20	25-Nov-20	07-Dec-20	07-Dec-20	11-Dec-20	23-Dec-20	28-Dec-20	22-Feb-21	15-Mar-21	22-Mar-21	3/24/2021 - 27-July-21		GoP	4,950,000.00		4,950,000.00	3,528,330.40		3,528,330.40	1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20		
300104223538000	21HB0065 Local Program-Local Infrastructure Program-Buildings and Other Structures-Multipurpose/Facilities-Construction of Multi-Purpose Building, Brgy. Cantagay, Jagna, Bohol	Construction	YES	Competitive Bidding	10-Nov-20	17-Nov-20	25-Nov-20	07-Dec-20	07-Dec-20	11-Dec-20	23-Dec-20	29-Dec-20	1-Mar-21	10-Mar-21	19-Apr-21	4/23/2021 - 27-July-21		GoP	2,970,000.00		2,970,000.00	2,386,676.25		2,386,676.25	1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20		
300104223546000	21HB0066 Local Program-Local Infrastructure Program-Buildings and Other Structures-Multipurpose/Facilities-Construction/Rehabilitation of Multi-Purpose Building (Covered Court) in Brgy. Division, Bohol	Construction	YES	Competitive Bidding	10-Nov-20	17-Nov-20	25-Nov-20	07-Dec-20	07-Dec-20	11-Dec-20	23-Dec-20	23-Dec-20	15-Feb-21	26-Feb-21	10-Mar-21	3/15/2021 - 18-June-21		GoP	2,970,000.00		2,970,000.00	2,910,598.86		2,910,598.86	1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20		
300105200488000	21HB0067 Local Program-National Building Program-Buildings and Other Structures-Multipurpose/Facilities-Construction of Evacuation Center, Barangay Bacabangan, Division, Bohol	Construction	YES	Competitive Bidding	10-Nov-20	17-Nov-20	25-Nov-20	07-Dec-20	07-Dec-20	11-Dec-20	23-Dec-20	23-Dec-20	22-Feb-21	17-Mar-21	18-Mar-21	3/22/2021 - 10-June-21		GoP	1,980,000.00		1,980,000.00	1,411,311.35		1,411,311.35	1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20		
300103203628000	21HB0068 Local Program-Construction /Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects Buildings and Other Structures Multipurpose/Facilities Construction of Multi-Purpose Building (Covered Court), Purok 1, Barangay Sta. Cruz, Catagan, Bohol	Construction	YES	Competitive Bidding	10-Nov-20	17-Nov-20	25-Nov-20	07-Dec-20	07-Dec-20	11-Dec-20	23-Dec-20	28-Dec-20	22-Feb-21	11-Mar-21	15-Mar-21	3/16/2021 - 19-June-21		GoP	2,940,000.00		2,940,000.00	2,251,689.60		2,251,689.60	1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20		
300103203629000	21HB0069 Local Program-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects Buildings and Other Structures Multipurpose/Facilities Construction of Multi-Purpose Building (Covered Court), Purok 2, Brgy. Catugasan, San Pedro, Bohol	Construction	YES	Competitive Bidding	10-Nov-20	17-Nov-20	25-Nov-20	07-Dec-20	07-Dec-20	11-Dec-20	23-Dec-20	28-Dec-20	22-Feb-21	15-Mar-21	18-Mar-21	3/23/2021 - 11-June-21		GoP	1,960,000.00		1,960,000.00	1,377,755.52		1,377,755.52	1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20		
300104223531000	21HB0070 Local Program-Local Infrastructure Program Buildings and Other Structures Multipurpose/Facilities Construction of Multi-Purpose Building, Barangay San Pedro, Duero, Bohol	Construction	YES	Competitive Bidding	10-Nov-20	17-Nov-20	25-Nov-20	07-Dec-20	07-Dec-20	11-Dec-20	23-Dec-20	29-Dec-20	1-Mar-21	30-Mar-21	14-Mar-21	3/23/2021 - 26-July-21		GoP	4,950,000.00		4,950,000.00	3,957,449.28		3,957,449.28	1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20		

ANNEX B

DPWH Bohol 3rd DEO Procurement Monitoring Report as of Jan 1- June 30, 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	Delivery/ Completion/ Acceptance	
300104222476000	21HB0071 Local Program-Local Infrastructure Program - Buildings and Other Structures Multipurpose/Facilities Construction of Evacuation Center in Barangay Madua Nueva, Nueva 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	8-Mar-21	19-Mar-21	19-Apr-21	4/22/2021 - 26-July-21		GoP	2,970,000.00		2,970,000.00	2,380,085.05		2,380,085.05	1) COA PICE BCCI 4)Bohol PROCESS	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20		
300104222480000	21HB0073 Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose Facilities Construction of Multi-Purpose Building (Covered Court), Brgy. Anas, Sitio Bangi, Valencia, Bohol	Construction	YES	Competitive Bidding	10-Nov-20	17-Nov-20	25-Nov-20	07-Dec-20	07-Dec-20	09-Dec-20	11-Dec-20	11-Dec-20	28-Jan-21	15-Feb-21	4-Mar-21	3/8/2021 -27-Apr-21		GoP	1,000,000.00		1,000,000.00	980,000.00		980,000.00	1) COA PICE BCCI 4)Bohol PROCESS	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20		
300104222481000	21HB0074 Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose Facilities Construction of Multipurpose Building (Covered Court), Brgy. Cabidian, Mabini, Bohol	Construction	YES	Competitive Bidding	10-Nov-20	17-Nov-20	25-Nov-20	07-Dec-20	07-Dec-20	09-Dec-20	11-Dec-20	11-Dec-20	8-Mar-21	19-Mar-21	12-Apr-21	4/23/2021 - 27-July-21		GoP	2,970,000.00		2,970,000.00	2,896,780.27		2,896,780.27	1) COA PICE BCCI 4)Bohol PROCESS	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20		
300116204350000	21HB0075 Local Program – Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads - Construction of Road, Cabatang, Alicia, Bohol	Construction	YES	Competitive Bidding	10-Nov-20	17-Nov-20	25-Nov-20	07-Dec-20	07-Dec-20	09-Dec-20	14-Dec-20	28-Dec-20	8-Mar-21	19-Mar-21	19-Apr-21	4/23/2021 - 20-Sept-21		GoP	9,800,000.00		9,800,000.00	9,688,692.91		9,688,692.91	1) COA PICE BCCI 4)Bohol PROCESS	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20		
310303101110000	21HB0076 OO1: Ensure Safe and Reliable National Road System, Bridge Program – Retrofitting/Strengthening of Permanent Bridges Pangdan Br. 2 (B00204BH) along Tagbilaran East Rd (Tagbilaran-Jagna)	Construction	YES	Competitive Bidding	10-Nov-20	17-Nov-20	25-Nov-20	07-Dec-20	07-Dec-20	09-Dec-20	14-Dec-20	28-Dec-20	5-Feb-21	10-Mar-21	23-Apr-21	25/4/21 - 28-June-21		GoP	3,430,000.00		3,430,000.00	1,648,100.00		1,648,100.00	1) COA PICE BCCI 4)Bohol PROCESS	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20		
300204100709000	21HB0077 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) Guioang – Cogtong Road in support of the Furniture and Garments and Agribusiness Industries, Candijay, Bohol	Construction	YES	Competitive Bidding	10-Nov-20	17-Nov-20	25-Nov-20	07-Dec-20	07-Dec-20	11-Dec-20	23-Dec-20	28-Dec-20	1-Mar-21	12-Mar-21	19-Apr-21	4/23/2021 - 19-nov-21		GoP	68,600,000.00		68,600,000.00	65,628,201.55		65,628,201.55	1) COA PICE BCCI 4)Bohol PROCESS	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20		
300203101758000	21HB0078 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	Construction	YES	Competitive Bidding	10-Nov-20	17-Nov-20	25-Nov-20	07-Dec-20	07-Dec-20	11-Dec-20	23-Dec-20	28-Dec-20	22-Feb-21	26-Feb-21	10-Mar-21	3/15/2021 - 22-Aug-21		GoP	18,914,000.00		18,914,000.00	17,934,367.39		17,934,367.39	1) COA PICE BCCI 4)Bohol PROCESS	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20		
300104223483000	21HB0079 Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose Facilities Construction of Multipurpose Building (Covered Court), Brgy. Napo, Alicia, Bohol	Construction	YES	Competitive Bidding	10-Nov-20	17-Nov-20	25-Nov-20	07-Dec-20	07-Dec-20	11-Dec-20	23-Dec-20	28-Dec-20	1-Mar-21	19-Mar-21	19-Apr-21	4/23/2021 - 27-July-21		GoP	2,970,000.00		2,970,000.00	2,902,826.01		2,902,826.01	1) COA PICE BCCI 4)Bohol PROCESS	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20		
300116204357000	21HB0080 Local Program – Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – Local Roads and Bridges – Local Roads – Construction of Road at Sitio Sto. Niño, Barangay Katipunan, Alicia, Bohol	Construction	YES	Competitive Bidding	10-Nov-20	17-Nov-20	25-Nov-20	07-Dec-20	07-Dec-20	11-Dec-20	23-Dec-20	28-Dec-20	8-Mar-21	22-Mar-21	19-Apr-21	4/22/2021 - 26-June-21		GoP	1,960,000.00		1,960,000.00	1,914,786.65		1,914,786.65	1) COA PICE BCCI 4)Bohol PROCESS	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20		
300203101759000	21HB0081 Convergence and Special Support Program – Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) Jct. (TER) Lungsodan – Tambongan – Cadapdapan Road (Candijay) leading to Can Umantad Falls, Brgy. Tambongan, Candijay, Bohol	Construction	YES	Competitive Bidding	10-Nov-20	17-Nov-20	25-Nov-20	07-Dec-20	07-Dec-20	11-Dec-20	23-Dec-20	28-Dec-20	20-Apr-21	27-Apr-21	14-May-21	5/17/2021 - 5-Aug-21		GoP	4,900,000.00		4,900,000.00	4,773,433.70		4,773,433.70	1) COA PICE BCCI 4)Bohol PROCESS	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20		

ANNEX B

DPWH Bohol 3rd DEO Procurement Monitoring Report as of Jan 1- June 30, 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/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Assignment	
300116204354000	21HB0082 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 Cayacay, Alicia, Bohol	Construction	YES	Competitive Bidding	10-Nov-20	17-Nov-20	25-Nov-20	07-Dec-20	07-Dec-20	11-Dec-20	23-Dec-20	28-Dec-20	28-Jan-21	15-Feb-21	2-Mar-21	3/4/2021 - 8-May-21		GoP	1,960,000.00		1,960,000.00	1,908,644.65		1,908,644.65	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20		
300104223484000	21HB0083 Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities Construction of Multipurpose Building (Covered Court), Brgy. Poblacion, Ibabao, Loay, Bohol	Construction	YES	Competitive Bidding	10-Nov-20	17-Nov-20	25-Nov-20	07-Dec-20	07-Dec-20	09-Dec-20	11-Dec-20	11-Dec-20	28-Jan-21	15-Feb-21	5-Mar-21	3/12/2021 15-June-21		GoP	2,970,000.00		2,970,000.00	2,197,760.10		2,197,760.10	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20		
300117209592000	21HB0084 Local Program – Local Infrastructure Program – Local Roads and Bridges – Local Roads – Concreting of Road at Cabatang, Alicia, Bohol	Construction	YES	Competitive Bidding	10-Nov-20	17-Nov-20	25-Nov-20	07-Dec-20	07-Dec-20	09-Dec-20	11-Dec-20	11-Dec-20	20-Apr-21	29-Apr-21	14-May-21	5/15/2021 13-Aug-21		GoP	19,800,000.00		19,800,000.00	19,194,748.00		19,194,748.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20		
310303101111000	21HB0086 001: Ensure Safe and Reliable National Road System- Bridge Program-Retrofitting/Strengthening of Permanent Bridges- Tubod Monte Bridge (B00104BH) along Jct (TER)-Jagna-Sierra Bullones Road	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-Mar-21	17-Apr-21	19-Apr-21	4/23/2021 - 24-June-21		GoP	2,450,000.00		2,450,000.00	1,574,876.55		1,574,876.55	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		
300117209597000	21HB0090 Local Program-Local Infrastructure Program-Local Roads and Bridges-Local Roads-Concreting of Road, Maasin, El Salvador, Carmen, 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	8-Mar-21	19-Mar-21	12-Apr-21	4/22/2021 11-July-21		GoP	4,900,000.00		4,900,000.00	4,759,917.75		4,759,917.75	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		
300104223534000	21HB0091 Local Program-Local Infrastructure Program Buildings and Other Structures Multipurpose/Facilities Construction of Multi-Purpose Building, Barangay Tiguis, Lila, 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	8-Mar-21	18-Mar-21	19-Apr-21	4/21/2021 - 24-Aug-21		GoP	4,950,000.00		4,950,000.00	4,910,000.00		4,910,000.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		
300104223533000	21HB0092 Local Program-Local Infrastructure Program Buildings and Other Structures Multipurpose/Facilities Construction of Multi-Purpose Building, Barangay Taug, Lila, 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	8-Mar-21	19-Mar-21	19-Apr-21	4/22/2021 - 25-Aug-21		GoP	4,950,000.00		4,950,000.00	3,525,353.18		3,525,353.18	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		
300104223538000	21HB0093 Local Program-Local Infrastructure Program -Buildings and Other Structures Multipurpose/Facilities Construction of Multi-Purpose Building, at San Isidro, Mabini, 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	8-Mar-21	19-Mar-21	19-Apr-21	4/23/2021 - 26-Aug-21		GoP	4,950,000.00		4,950,000.00	4,831,452.20		4,831,452.20	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		
300104223540000	21HB0094 Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose Facilities Construction of Multi-Purpose Building, Calinga-an, Sevilla, 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	8-Mar-21	19-Mar-21	19-Apr-21	4/22/2021 - 21-July-21		GoP	2,475,000.00		2,475,000.00	2,419,644.64		2,419,644.64	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		
300104223468000	21HB0095 Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose Facilities Construction (Completion) of Multipurpose Building (Court), Brgy. Poblacion, Pilar, 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	8-Mar-21	19-Mar-21	19-Apr-21	22-Apr-21		GoP	2,970,000.00		2,970,000.00	2,910,600.00		2,910,600.00	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		
300104223537000	21HB0096 Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose Facilities Construction of Multipurpose Building, Brgy. Antipolo, Garcia Hernandez, 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	8-Mar-21	19-Mar-21	15-Apr-21	4/22/2021 - 26-July-21		GoP	2,970,000.00		2,970,000.00	2,907,965.15		2,907,965.15	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		
300104223532000	21HB0097 Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Construction of Multi-Purpose Building, Barangay Tangohay, Dinao, Bohol	Construction	YES	Competitive Bidding	12-Nov-20	19-Nov-20	27-Nov-20	09-Dec-20	09-Dec-20	11-Dec-20	14-Dec-20	28-Dec-20	28-Jan-21	24-Feb-21	1-Mar-21	3/9/2021 - 12-July-21		GoP	4,950,000.00		4,950,000.00	3,460,620.26		3,460,620.26	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		
300104223550000	21HB0098 Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Rehabilitation of Multi-Purpose Building (Gymnasium/Evacuation Center), Poblacion Sur, Comog, Bohol	Construction	YES	Competitive Bidding	12-Nov-20	19-Nov-20	27-Nov-20	09-Dec-20	09-Dec-20	11-Dec-20	14-Dec-20	28-Dec-20	28-Jan-21	15-Feb-21	23-Feb-21	2/26/2021 - 1-June-21		GoP	2,970,000.00		2,970,000.00	2,964,927.56		2,964,927.56	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		

ANNEX B

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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	
30010422345000	21HB0099 Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Construction/Rehabilitation of Multi-Purpose Building (Covered Court) in Barangay Poblacion, Anda, Bohol	Construction	YES	Competitive Bidding	12-Nov-20	19-Nov-20	27-Nov-20	09-Dec-20	09-Dec-20	11-Dec-20	14-Dec-20	28-Dec-20	28-Jan-21	15-Feb-21	2-Mar-21	3/4/2021 - 7-July-21		GoP	4,950,000.00		4,950,000.00	3,493,031.73		3,493,031.73	1) COA PICE BCCI 4)Bohol PROCESS	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		
300104223471000	21HB0100 Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building (Municipal Gym), Brgy. San Isidro, Duero, Bohol	Construction	YES	Competitive Bidding	12-Nov-20	19-Nov-20	27-Nov-20	09-Dec-20	09-Dec-20	11-Dec-20	14-Dec-20	28-Dec-20	8-Mar-21	19-Mar-21	20-Apr-21	4/22/2021 - 26-July-21		GoP	2,970,000.00		2,970,000.00	2,898,497.84		2,898,497.84	1) COA PICE BCCI 4)Bohol PROCESS	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		
300205100954000	21HB0101 Convergence and Special Support Program – Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector Systems – Water Supply System – Construction of Level III Water Supply Project, Candijay, Bohol	Construction	YES	Competitive Bidding	12-Nov-20	19-Nov-20	27-Nov-20	09-Dec-20	09-Dec-20	11-Dec-20	14-Dec-20	28-Dec-20	5-Feb-21	17-Mar-21	19-Mar-21	3/26/2021 - 21-March-21		GoP	32,340,000.00		32,340,000.00	31,060,037.59		31,060,037.59	1) COA PICE BCCI 4)Bohol PROCESS	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		
300104223539000	21HB0102 Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy. Guinacot, Guindulman, Bohol	Construction	YES	Competitive Bidding	12-Nov-20	19-Nov-20	27-Nov-20	09-Dec-20	09-Dec-20	11-Dec-20	14-Dec-20	28-Dec-20	8-Mar-21	19-Mar-21	20-Apr-21	4/22/2021 - 26-July-21		GoP	2,970,000.00		2,970,000.00	2,906,908.00		2,906,908.00	1) COA PICE BCCI 4)Bohol PROCESS	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		
300104223543000	21HB0103 Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Construction of Multi-Purpose Building, Eco-Tourism Site Barangay Lundag, Anda, Bohol	Construction	YES	Competitive Bidding	12-Nov-20	19-Nov-20	27-Nov-20	09-Dec-20	09-Dec-20	11-Dec-20	14-Dec-20	28-Dec-20	8-Mar-21	19-Mar-21	20-Apr-21	4/23/2021 - 27-July-21		GoP	2,970,000.00		2,970,000.00	2,893,967.14		2,893,967.14	1) COA PICE BCCI 4)Bohol PROCESS	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		
300103202631000	21HB0104 Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects Construction of Multi-Purpose Building (Covered Court), Purok 4, Barangay Malinao, Garcia-Hernandez, Bohol	Construction	YES	Competitive Bidding	12-Nov-20	19-Nov-20	27-Nov-20	09-Dec-20	09-Dec-20	11-Dec-20	14-Dec-20	28-Dec-20	8-Mar-21	19-Mar-21	20-Apr-21	4/22/2021 11-July-21		GoP	1,960,000.00		1,960,000.00	1,918,065.72		1,918,065.72	1) COA PICE BCCI 4)Bohol PROCESS	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		
300103203632000	21HB0105 Local Program –Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – Buildings and Other Structures - Construction of Multi-Purpose Building (Covered Court), Purok 4, Brgy. Vigan, Anda, Bohol	Construction	YES	Competitive Bidding	12-Nov-20	19-Nov-20	27-Nov-20	09-Dec-20	09-Dec-20	11-Dec-20	14-Dec-20	28-Dec-20	22-Feb-21	11-Mar-21	15-Mar-21	3/16/2021 - 4-June-21		GoP	1,960,000.00		1,960,000.00	1,501,314.42		1,501,314.42	1) COA PICE BCCI 4)Bohol PROCESS	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		
300103203636000	21HB0106 Local Program –Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects– Buildings and Other Structures – Multipurpose/ Facilities – Construction of Multi-Purpose Building, Purok 2, Barangay Aloja, Batuan, Bohol	Construction	YES	Competitive Bidding	13-Nov-20	20-Nov-20	27-Nov-20	10-Dec-20	10-Dec-20	10-Dec-20	28-Dec-20	28-Dec-20	8-Mar-21	19-Mar-21	20-Apr-21	4/23/2021 - 12-July-21		GoP	1,960,000.00		1,960,000.00	1,918,635.80		1,918,635.80	1) COA PICE BCCI 4)Bohol PROCESS	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		
300103203635000	21HB0107 Local Program –Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects– Buildings and Other Structures – Multipurpose/Facilities – Construction of Multi-Purpose Building (Covered Court), Sitio Balao, Brgy. Calatrava, Bohol	Construction	YES	Competitive Bidding	13-Nov-20	20-Nov-20	27-Nov-20	10-Dec-20	10-Dec-20	10-Dec-20	14-Dec-20	28-Dec-20	8-Mar-21	19-Mar-21	20-Apr-21	4/22/2021 25-Aug-21		GoP	4,900,000.00		4,900,000.00	4,756,569.22		4,756,569.22	1) COA PICE BCCI 4)Bohol PROCESS	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		
300103203633000	21HB0108 Local Program –Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects– Buildings and Other Structures – Multipurpose/Facilities – Construction of Multi-Purpose Building (Covered Court), Purok 5, Brgy. Sagnap, Laoay, Bohol	Construction	YES	Competitive Bidding	13-Nov-20	20-Nov-20	27-Nov-20	10-Dec-20	10-Dec-20	10-Dec-20	14-Dec-20	28-Dec-20	19-May-21	26-May-21	3-Jun-21	6/4/2021 - 23-Aug-21		GoP	1,960,000.00		1,960,000.00	1,395,626.91		1,395,626.91	1) COA PICE BCCI 4)Bohol PROCESS	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		

ANNEX B

DPWH Bohol 3rd DEO Procurement Monitoring Report as of Jan 1- June 30, 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/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
3001030303630000	21HB0109 Local Program –Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local– Buildings and Other Structures – Multipurpose/Facilities – Construction of Multi-Purpose Building (Covered Court), Purok 3, Brgy. Bonbon Upper, Loboc, Bohol	Construction	YES	Competitive Bidding	13-Nov-20	20-Nov-20	27-Nov-20	10-Dec-20	10-Dec-20	11-Dec-20	14-Dec-20	18-Dec-20	5-Feb-21	2-Mar-21	3-Mar-21	3/4/2021 - 23-May-21		GoP	1,960,000.00		1,960,000.00	1,900,439.50		1,900,439.50	1) COA PICE BCCI 4)Bohol PROCESS	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		
3001042223527000	21HB0110 Local Program-Local Infrastructure Program Buildings and Other Structures Multipurpose/Facilities Construction of Multi-Purpose Building, Barangay Lomanoy, Lila, Bohol	Construction	YES	Competitive Bidding	13-Nov-20	20-Nov-20	27-Nov-20	17-Dec-20	17-Dec-20	11-Dec-20	14-Dec-20	18-Dec-20	8-Mar-21	19-Mar-21	20-Apr-21	4/22/2021 - 25-Aug-21		GoP	4,950,000.00		4,950,000.00	4,790,834.00		4,790,834.00	1) COA PICE BCCI 4)Bohol PROCESS	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		
300104223506000	21HB0111 Local Program-Local Infrastructure Program Buildings and Other Structures Multipurpose/Facilities Construction of Multi-Purpose Building at Nueva Fuerza, Carmen, Bohol	Construction	YES	Competitive Bidding	13-Nov-20	20-Nov-20	27-Nov-20	10-Dec-20	10-Dec-20	11-Dec-20	14-Dec-20	14-Dec-20	28-Jan-21	15-Feb-21	1-Mar-21	3/2/2021 - 5-July-21		GoP	4,950,000.00		4,950,000.00	4,810,808.26		4,810,808.26	1) COA PICE BCCI 4)Bohol PROCESS	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		
3001042223528000	21HB0112 Local Program-Local Infrastructure Program Buildings and Other Structures Multipurpose/Facilities Construction of Multi-Purpose Building, Barangay Magsaysay, Sierra Bullones, Bohol	Construction	YES	Competitive Bidding	13-Nov-20	20-Nov-20	27-Nov-20	10-Dec-20	10-Dec-20	11-Dec-20	14-Dec-20	14-Dec-20	28-Jan-21	2-Mar-21	3-Mar-21	3/5/2021 - 8-July-21		GoP	4,950,000.00		4,950,000.00	4,800,513.40		4,800,513.40	1) COA PICE BCCI 4)Bohol PROCESS	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		
300104223551000	21HB0113 Local Program-Local Infrastructure Program Buildings and Other Structures Multipurpose/Facilities Rehabilitation of Multi-Purpose Building (Old Municipal Hall), Brgy. Poblacion, Lila, Bohol	Construction	YES	Competitive Bidding	13-Nov-20	20-Nov-20	27-Nov-20	10-Dec-20	10-Dec-20	11-Dec-20	14-Dec-20	14-Dec-20	15-Feb-21	17-Mar-21	22-Mar-21	3/26/2021 - 29-June-21		GoP	2,970,000.00		2,970,000.00	2,941,063.89		2,941,063.89	1) COA PICE BCCI 4)Bohol PROCESS	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		
3001042223472000	21HB0114 Local Program-Local Infrastructure Program -Buildings and Other Structures Multipurpose/Facilities Construction (Completion) of Multi-Purpose Building (Public Market), Brgy. Poblacion, Sierra Bullones, Bohol	Construction	YES	Competitive Bidding	13-Nov-20	20-Nov-20	27-Nov-20	10-Dec-20	10-Dec-20	11-Dec-20	14-Dec-20	14-Dec-20	28-Jan-21	15-Feb-21	2-Mar-21	3/4/2021 - 7-June-21		GoP	2,970,000.00		2,970,000.00	2,145,787.66		2,145,787.66	1) COA PICE BCCI 4)Bohol PROCESS	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		
3001042223473000	21HB0115 Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose Facilities Construction (Completion) of Sierra Bullones Public Market, Sierra Bullones, Bohol	Construction	YES	Competitive Bidding	13-Nov-20	20-Nov-20	27-Nov-20	10-Dec-20	10-Dec-20	11-Dec-20	14-Dec-20	14-Dec-20	28-Jan-21	15-Feb-21	2-Mar-21	3/4/2021 - 1/8/21		GoP	14,850,000.00		14,850,000.00	14,404,500.00		14,404,500.00	1) COA PICE BCCI 4)Bohol PROCESS	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		
3001042223527000	21HB0116 Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose Facilities Construction/Rehabilitation of Multi-Purpose Building (Public Market) in Loay, Bohol	Construction	YES	Competitive Bidding	13-Nov-20	20-Nov-20	27-Nov-20	10-Dec-20	10-Dec-20	11-Dec-20	14-Dec-20	14-Dec-20	8-Mar-21	19-Mar-21	20-Apr-21	4/23/2021 - 8/26/21		GoP	4,950,000.00		4,950,000.00	3,940,484.24		3,940,484.24	1) COA PICE BCCI 4)Bohol PROCESS	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		
300104223482000	21HB0117 Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose Facilities Construction of Multipurpose Building (Covered Court), Brgy. Danao, Valencia, Bohol	Construction	YES	Competitive Bidding	13-Nov-20	20-Nov-20	27-Nov-20	10-Dec-20	10-Dec-20	11-Dec-20	14-Dec-20	14-Dec-20	8-Mar-21	19-Mar-21	20-Apr-21	4/22/2021 - 6/11/21		GoP	1,000,000.00		1,000,000.00	979,980.16		979,980.16	1) COA PICE BCCI 4)Bohol PROCESS	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		
300203101414000	21HB0118 Convergence and Special Support program – Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) Jct. (TER) Brgy. Progreso to Barangay Cambaol leading to Alicia Panoramic Park, Alicia, Bohol	Construction	YES	Competitive Bidding	13-Nov-20	20-Nov-20	27-Nov-20	10-Dec-20	10-Dec-20	11-Dec-20	14-Dec-20	14-Dec-20	8-Mar-21	16-Apr-21	20-Apr-21	4/23/2021 - 2/17/21		GoP	98,000,000.00		98,000,000.00	94,708,258.91		94,708,258.91	1) COA PICE BCCI 4)Bohol PROCESS	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		
3001042223488000	21HB0120 Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Construction of Multi-Purpose Building (Public Market), Brgy. Sawang, Dimiao, Bohol	Construction	YES	Competitive Bidding	13-Nov-20	20-Nov-20	27-Nov-20	10-Dec-20	10-Dec-20	11-Dec-20	14-Dec-20	14-Dec-20	8-Mar-21	19-Mar-21	20-Mar-21	3/23/2021 - 6/26/21		GoP	2,970,000.00		2,970,000.00	2,931,276.46		2,931,276.46	1) COA PICE BCCI 4)Bohol PROCESS	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		
300104223520000	21HB0121 Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy. Calabacita, Tagana, Bohol	Construction	YES	Competitive Bidding	13-Nov-20	20-Nov-20	27-Nov-20	10-Dec-20	10-Dec-20	11-Dec-20	14-Dec-20	14-Dec-20	28-Jan-21	15-Feb-21	2-Mar-21	3/4/2021 - 7/7/21		GoP	4,950,000.00		4,950,000.00	4,823,847.97		4,823,847.97	1) COA PICE BCCI 4)Bohol PROCESS	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		

ANNEX B

DPWH Bohol 3rd DEO Procurement Monitoring Report as of Jan 1- June 30, 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	Delivery/ Completion/ Acceptance	
300104232486000	21HB0122 Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Construction of Multi-Purpose Building (Loay Public Market), Loay, Bohol	Construction	YES	Competitive Bidding	13-Nov-20	20-Nov-20	27-Nov-20	10-Dec-20	10-Dec-20	11-Dec-20	14-Dec-20	14-Dec-20	26-Apr-21	28-Apr-21	21-May-21	5/24/2021-5/24/22		GoP	19,800,000.00		19,800,000.00	15,558,521.31		15,558,521.31	1) COA PICE BCCI 4)Bohol PROCESS	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		
300104232469000	21HB0123 Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Limasan, Valencia, Bohol	Construction	YES	Competitive Bidding	13-Nov-20	20-Nov-20	27-Nov-20	10-Dec-20	10-Dec-20	11-Dec-20	14-Dec-20	14-Dec-20	8-Mar-21	19-Mar-21	20-Apr-21	4/23/2021 - 6/12/21		GoP	1,000,000.00		1,000,000.00	980,000.00		980,000.00	1) COA PICE BCCI 4)Bohol PROCESS	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		
3001042323541000	21HB0124 Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Construction of Multi-Purpose Building, Sevilla Central Elementary School, Poblacion, Sevilla, Bohol	Construction	YES	Competitive Bidding	13-Nov-20	20-Nov-20	27-Nov-20	10-Dec-20	10-Dec-20	11-Dec-20	14-Dec-20	14-Dec-20	8-Mar-21	19-Mar-21	20-Apr-21	4/22/2021 - 7/26/21		GoP	2,970,000.00		2,970,000.00	2,892,813.35		2,892,813.35	1) COA PICE BCCI 4)Bohol PROCESS	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		
3001042323504000	21HB0125 Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Construction of Multi-Purpose Building at Itum, Duero, Bohol	Construction	YES	Competitive Bidding	13-Nov-20	20-Nov-20	27-Nov-20	10-Dec-20	10-Dec-20	11-Dec-20	14-Dec-20	14-Dec-20	8-Mar-21	19-Mar-21	16-Apr-21	4/22/2021 - 8/25/21		GoP	4,950,000.00		4,950,000.00	4,851,500.00		4,851,500.00	1) COA PICE BCCI 4)Bohol PROCESS	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		
300104232487000	21HB0126 Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Construction of Multi-Purpose Building (Municipal Training Center), Brgy. Poblacion, Candijay, Bohol	Construction	YES	Competitive Bidding	13-Nov-20	20-Nov-20	27-Nov-20	10-Dec-20	10-Dec-20	11-Dec-20	14-Dec-20	14-Dec-20	8-Mar-21	19-Mar-21	20-Apr-21	4/22/2021 - 7/26/21		GoP	2,970,000.00		2,970,000.00	2,893,409.70		2,893,409.70	1) COA PICE BCCI 4)Bohol PROCESS	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		
300116204352000	21HB0127 Local Program – Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads – Concreting of Road, Calunasan Sur (Loboc) leading to Tambangan (Loay), Loboc – Loay, Bohol	Construction	YES	Competitive Bidding	13-Nov-20	20-Nov-20	27-Nov-20	10-Dec-20	10-Dec-20	11-Dec-20	14-Dec-20	14-Dec-20	8-Mar-21	19-Mar-21	19-Apr-21	4/29/2021 - 12/5/21		GoP	46,060,000.00		46,060,000.00	44,230,807.85		44,230,807.85	1) COA PICE BCCI 4)Bohol PROCESS	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		
3001042323510000	21HB0128 Local Program –Local Infrastructure Program– Buildings and Other Structures – Multipurpose/Facilities – Construction of Multi-Purpose Building in Barangay El Salvador, Carmen, Bohol	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	18-Dec-20	8-Mar-21	19-Mar-21	20-Apr-21	4/22/2021 - 8/25/21/		GoP	4,950,000.00		4,950,000.00	4,878,013.68		4,878,013.68	1) COA PICE BCCI 4)Bohol PROCESS	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		
300107201259000	21HB0139 Local Program – Local Infrastructure Program – Flood Control and Drainage – Flood Control Structures/Facilities – Construction of Riverside Flood Control Structure, Barangay Canawa, Candijay, Bohol	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	18-Dec-20	5-Feb-21	2-Mar-21	8-Mar-21	3/15/2021 - 8/12/21		GoP	14,700,000.00		14,700,000.00	14,252,189.83		14,252,189.83	1) COA PICE BCCI 4)Bohol PROCESS	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		
300105200490000	21HB0142 Local Program – National Building Program – Buildings and Other Structures – Multipurpose/Facilities – Construction/Improvement of Evacuation Center, Anda, Bohol	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	28-Dec-20	22-Feb-21	3-Mar-21	16-Mar-21	3/17/2021 - 3/17/21		GoP	39,600,000.00		39,600,000.00	39,413,168.00		39,413,168.00	1) COA PICE BCCI 4)Bohol PROCESS	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		
300117209602000	21HB0143 Local Program – Local Infrastructure Program – Local Roads and Bridges – Local Roads – Improvement/Concreting of Road, Barangay Banderahan and Barangay Ticum, Valencia, Bohol	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	28-Dec-20	8-Mar-21	19-Mar-21	20-Apr-21	4/23/2021 - 7/2/21		GoP	2,970,000.00		2,970,000.00	2,821,619.00		2,821,619.00	1) COA PICE BCCI 4)Bohol PROCESS	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		
300203101761000	21HB0144 Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – (TRIP) Villaflor Circumferential Road leading to Loboc Rivercruise and Floating Restaurant, Loboc Tourism Complex, Brgy. Villaflor, Loboc, Bohol	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	28-Dec-20	26-Apr-21	29-Apr-21	12-May-21	5/17/2021 - 8/5/21		GoP	4,900,000.00		4,900,000.00	3,819,310.82		3,819,310.82	1) COA PICE BCCI 4)Bohol PROCESS	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		
300104232474000	21HB0145 Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Construction of Candijay Sports Complex at Poblacion, Candijay, Bohol	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	18-Dec-20	28-Jan-21	1-Mar-21	2-Mar-21	3/4/2021 - 2/23/22		GoP	24,750,000.00		24,750,000.00	24,251,334.67		24,251,334.67	1) COA PICE BCCI 4)Bohol PROCESS	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		

ANNEX B

DPWH Bohol 3rd DEO Procurement Monitoring Report as of Jan 1- June 30, 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	Delivery/ Completion/ Acceptance	
30011720958000	21HB0146 Local Program – Local Infrastructure Program – Local Roads and Bridges – Local Roads Construction of Road at Cankoka, Abihilan, Candijay, Bohol	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	18-Dec-20	20-Apr-21	29-Apr-21	14-May-21	5/15/2021 - 8/13/21		GoP	19,800,000.00		19,800,000.00	19,203,748.00		19,203,748.00	1) COA PICE BCCI 4)Bohol PROCESS	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		
3001042223542000	21HB0148 Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Construction of Multi-Purpose Building, Alicia Municipal College, Brgy. Poblacion, Alicia, Bohol (Phase 1)	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	18-Dec-20	28-Jan-21	15-Feb-21	2-Mar-21	3/4/2021 - 6/7/21		GoP	2,970,000.00		2,970,000.00	2,911,106.33		2,911,106.33	1) COA PICE BCCI 4)Bohol PROCESS	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		
3001042223485000	21HB0150 Local Program –Local Infrastructure Program– Buildings and Other Structures – Multipurpose/Facilities – Construction of Multi-Purpose Building (Covered Court), Barangay Poblacion, Bilar, Bohol	Construction	YES	Competitive Bidding	18-Nov-20	27-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	15-Dec-20	17-Dec-20	18-Dec-20	8-Mar-21	19-Mar-21	12-Apr-21	4/23/2021 - 7/27/21		GoP	2,970,000.00		2,970,000.00	2,901,316.21		2,901,316.21	1) COA PICE BCCI 4)Bohol PROCESS	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		
3001042223549000	21HB0152 Local Program –Local Infrastructure Program– Buildings and Other Structures – Multipurpose/Facilities- Rehabilitation of Multi-Purpose Building (Gym/Cultural Center), Anda, Bohol	Construction	YES	Competitive Bidding	18-Nov-20	27-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	15-Dec-20	17-Dec-20	18-Dec-20	8-Mar-21	19-Mar-21	20-Apr-21	4/22/2021 - 8/25/21		GoP	4,950,000.00		4,950,000.00	4,877,554.44		4,877,554.44	1) COA PICE BCCI 4)Bohol PROCESS	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		
3001042223553000	21HB0153 Local Program –Local Infrastructure Program– Buildings and Other Structures – Multipurpose/Facilities – Rehabilitation of Multi-Purpose Building, Barangay Katigunan, Camoran, Bohol	Construction	YES	Competitive Bidding	18-Nov-20	27-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	15-Dec-20	17-Dec-20	18-Dec-20	8-Mar-21	19-Mar-21	20-Apr-21	4/23/2021 - 7/27/21		GoP	2,970,000.00		2,970,000.00	2,873,137.96		2,873,137.96	1) COA PICE BCCI 4)Bohol PROCESS	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		
320102104388000	21HB0157 Organizational Outcome 2: Protect Lives and Properties Against Major Floods- Flood Management Program- Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Loboc River Control, Barangay Jimilian, Loboc,	Construction	YES	Competitive Bidding	18-Nov-20	27-Nov-20	4-Dec-20	29-Dec-20	29-Dec-20	15-Dec-20	17-Dec-20	18-Dec-20	5-Apr-21	27-Apr-21	20-May-21	5/22/2021 - 12/30/21		GoP	48,947,080.00		48,947,080.00	47,250,708.51		47,250,708.51	1) COA PICE BCCI 4)Bohol PROCESS	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		
30020140070800	21HB0158 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 Agribusiness Industry, Candijay, Bohol, Package II	Construction	YES	Competitive Bidding	18-Nov-20	27-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20	18-Dec-20	18-Dec-20	8-Feb-21	17-Feb-21	5-Mar-21	3/11/2021 - 10/7/21		GoP	68,600,000.00		68,600,000.00	66,199,822.03		66,199,822.03	1) COA PICE BCCI 4)Bohol PROCESS	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		
300105200491000	21HB0159 Local Program –National Building Program–Buildings and Other Structures – Multipurpose/Facilities – Rehabilitation of DPWH Bohol 3rd District Engineering Office, Guindulman, Bohol	Construction	YES	Competitive Bidding	18-Nov-20	27-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20	18-Dec-20	18-Dec-20	28-Jan-21	15-Feb-21	8-Mar-21	3/11/2021 - 3/11/22		GoP	24,750,000.00		24,750,000.00	24,007,500.00		24,007,500.00	1) COA PICE BCCI 4)Bohol PROCESS	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		
300103203634000	21HB0160 Local Program- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects Buildings and Other Structures Multipurpose/ Facilities Construction of Multi-Purpose Building (Covered Court), Purok 7, Barangay Poblacion Ubos, Loay, Bohol	Construction	YES	Competitive Bidding	18-Nov-20	27-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20	18-Dec-20	18-Dec-20	5-Feb-21	23-Feb-21	2-Mar-21	3/4/2021 - 5/23/21		GoP	1,960,000.00		1,960,000.00	1,909,649.85		1,909,649.85	1) COA PICE BCCI 4)Bohol PROCESS	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		
3001042223466000	21HB0161 Local Program-Local Infrastructure Program -Buildings and Other Structures Multipurpose/Facilities Construction (Completion) of Evacuation Center, Brgy. Poblacion, Anda, Bohol	Construction	YES	Competitive Bidding	18-Nov-20	27-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20	18-Dec-20	18-Dec-20	8-Mar-21	15-Mar-21	20-Apr-21	4/22/2021 - 7/26/21		GoP	2,970,000.00		2,970,000.00	2,936,632.18		2,936,632.18	1) COA PICE BCCI 4)Bohol PROCESS	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		
300116204351000	21HB0162 Local Program-Construction/ Repair/Rehabilitation/Improve ment of Various Infrastructure including Local Projects-Local Roads and Bridges -Local Roads - Concreting of Road, Bagumbayan-Bugho, Loboc, Bohol	Construction	YES	Competitive Bidding	18-Nov-20	27-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20	18-Dec-20	18-Dec-20	27-Apr-21	28-Apr-21	21-May-21	5/24/2021 - 11/6/21		GoP	27,146,000.00		27,146,000.00	25,715,509.71		25,715,509.71	1) COA PICE BCCI 4)Bohol PROCESS	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		

ANNEX B

DPWH Bohol 3rd DEO Procurement Monitoring Report as of Jan 1- June 30, 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	Delivery/ Completion/ Acceptance	
300116204353000	21HB0163 Local Program -Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects-Local Roads and Bridges-Local Roads-Concreting of Villaflor Circumferential Road, Villaflor, Lungsodan, Bohol	Construction	YES	Competitive Bidding	18-Nov-20	27-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20	18-Dec-20	18-Dec-20	8-Mar-21	19-Mar-21	20-Apr-21	4/23/2021 - 11/21/21		GoP	46,060,000.00		46,060,000.00	44,405,127.29		44,405,127.29	1) COA PICE BCCI 4)Bohol PROCESS	2) 27-Nov-20 3) 27-Nov-20 4) 27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		
320101106940000	21HB0164 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 Structures and Drainage System, Poblacion, Lungsodan, Bohol	Construction	YES	Competitive Bidding	18-Nov-20	27-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20	18-Dec-20	18-Dec-20	5-Feb-21	1-Mar-21	2-Mar-21	3/2/2021 - 8/27/21		GoP	29,400,000.00		29,400,000.00	28,484,256.85		28,484,256.85	1) COA PICE BCCI 4)Bohol PROCESS	2) 27-Nov-20 3) 27-Nov-20 4) 27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		
30010423470000	21HB0165 Local Program -Local Infrastructure Program- Buildings and Other Structures - Multipurpose/Facilities Construction (Completion) of Multi-Purpose Building (Jimilian Brgy. Hall), Brgy. Jimilian, Lungsodan, Bohol	Construction	YES	Competitive Bidding	18-Nov-20	27-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20	18-Dec-20	18-Dec-20	8-Mar-21	19-Mar-21	20-Apr-21	4/23/2021 - 7/27/21		GoP	2,970,000.00		2,970,000.00	2,880,900.00		2,880,900.00	1) COA PICE BCCI 4)Bohol PROCESS	2) 27-Nov-20 3) 27-Nov-20 4) 27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		
3001042323548000	21HB0168 Local Program -Local Infrastructure Program- Buildings and Other Structures - Multipurpose/Facilities Improvement of Lila Cultural Center/Gymnasium, Lila, 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	18-Dec-20	15-Feb-21	26-Feb-21	5-Mar-21	3/10/2021 - 3/10/22		GoP	19,800,000.00		19,800,000.00	13,591,666.76		13,591,666.76	1) COA PICE BCCI 4)Bohol PROCESS	2) 27-Nov-20 3) 27-Nov-20 4) 27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		
300109201029000	21HB0169 Local Program-Local Infrastructure Program-Flood Control and Drainage-Drainage/Protection Works-Construction of Slope Protection, Lungsodaan-Abilaran Road, 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	23-Dec-20	20-Apr-21	29-Apr-21	12-May-21	5/12/2021 - 8/26/21		GoP	9,900,000.00		9,900,000.00	9,580,139.75		9,580,139.75	1) COA PICE BCCI 4)Bohol PROCESS	2) 27-Nov-20 3) 27-Nov-20 4) 27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		
300119200545000	21HB0170 Local Program-Local Infrastructure Program-Local Roads and Bridges-Local Bridges-Construction of Abachanan Bridge at Abachanan, Sierra Bullones, 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	23-Dec-20	15-Feb-21	4-Mar-21	8-Mar-21	3/15/2021 - 10/13/21		GoP	19,800,000.00		19,800,000.00	18,790,552.97		18,790,552.97	1) COA PICE BCCI 4)Bohol PROCESS	2) 27-Nov-20 3) 27-Nov-20 4) 27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		
300119200546000	21HB0171 Local Program -Local Infrastructure Program- Local Roads and Bridges-Local Bridges-Construction of Reinforced Concrete Bridge at Sitio Tumuran, 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	23-Dec-20	15-Feb-21	26-Feb-21	8-Mar-21	3/15/2021 - 10/11/21		GoP	19,800,000.00		19,800,000.00	18,949,234.67		18,949,234.67	1) COA PICE BCCI 4)Bohol PROCESS	2) 27-Nov-20 3) 27-Nov-20 4) 27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		
3001042323511000	21HB0172 Local Program -Local Infrastructure Program- Buildings and Other Structures - Multipurpose/Facilities Construction of Multi-Purpose Building in Barangay Sawang, 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	23-Dec-20	15-Feb-21	26-Feb-21	4-Mar-21	3/8/2021 - 7/11/21		GoP	4,950,000.00		4,950,000.00	4,935,277.72		4,935,277.72	1) COA PICE BCCI 4)Bohol PROCESS	2) 27-Nov-20 3) 27-Nov-20 4) 27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		
	21HB0181 Concreting of Barangay Janlud Farm-to-Market Road, Brgy. Janlud, Batuan, Bohol Sta.0+000.00-Sta.0+568.00	Construction	YES	Competitive Bidding	18-Nov-20	27-Nov-20	4-Dec-20	11-Jan-21	11-Jan-21	18-Jan-21	05-Feb-21	8-Feb-21	22-Feb-21	1-Mar-21	5-Mar-21	3/10/2021 - 8/7/21			9,950,000.00		9,950,000.00	9,452,500.00		9,452,500.00	1) COA PICE BCCI 4)Bohol PROCESS	2) 21-Dec-20 3) 21-Dec-20 4) 21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20		
	21HB0182 Concreting of Brgy. Lungsodaan FMR, Brgy. Lungsodaan, Candijay, Bohol Sta.0+622.00-Sta.1+110.00	Construction	YES	Competitive Bidding	18-Nov-20	27-Nov-20	4-Dec-20	11-Jan-21	11-Jan-21	12-Jan-21	18-Jan-21	08-Feb-21	22-Feb-21	1-Mar-21	5-Mar-21	3/10/2021 - 8/7/21			9,950,000.00		9,950,000.00	9,452,500.00		9,452,500.00	1) COA PICE BCCI 4)Bohol PROCESS	2) 21-Dec-20 3) 21-Dec-20 4) 21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20		
	21HB0196 Maintenance Repair and RehabilitationInfrastructure Facilities and Other Related Activities- Repair and Maintenance of Road Safety Facilities- Installation of Thermoplastic Pavement Marking Along CSBP (KO062+300,-KO064+000, KO066+000-KO067+000, KO073+000-KO074+000); JSBR (KO065+000-KO067+000, KO071+000-KO074+000, KO082+000-KO083+000); CSBR (KO164+000-KO165+000); & LIR (KO155+600-KO156+100, KO185+900-KO186+600, KO192+100-KO192+600)	Maintenance	NO	Competitive Bidding	23-Mar-21	30-Mar-21	7-Apr-21	19-Apr-21	19-Apr-21	24-Apr-21	26-Apr-21	7-May-21	21-May-21	27-May-21	10-Jun-21	6/14/2021 - 8/13/21			2,277,000.00		2,277,000.00	2,231,449.18		2,231,449.18	1) COA PICE BCCI 4)Bohol PROCESS	2) 30-Mar-21 3) 30-Mar-21 4) 30-Mar-21	30-Mar-21	30-Mar-21	30-Mar-21	30-Mar-21		

ANNEX B

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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		
	21HB0197 Concreting of Brgy. Poblacion FMR (leading to Brgy. Del Monte) Brgy. Poblacion, Alicia, Bohol Section 1: Sta. 0+000.00- Sta.0+264.00; Section 2: Sta.1+191.69- Sta.1+376.86; Section 3: Sta.1+522.90- Sta.1+716.44	Maintenance	NO	Competitive Bidding	23-Mar-21	30-Mar-21	7-Apr-21	19-Apr-21	19-Apr-21	24-Apr-21	26-Apr-21	7-May-21	9-Jun-21	17-Jun-21	18-Jun-21	6/24/2021 - 11/26/21			12,437,500.00		12,437,500.00	12,327,850.54		12,327,850.54	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	30-Mar-21	30-Mar-21	30-Mar-21	30-Mar-21	30-Mar-21			
	21HB0198 Construction/Improvement of Various Infrastructure in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) Construction of Candijay Municipal Police Station Building, Candijay, Bohol	Construction	NO	Competitive Bidding	26-Apr-21	30-Apr-21	7-May-21	20-May-21	20-May-21	24-May-21	04-Jun-21	07-Jun-21	09-Jun-21	23-Jun-21	28-Jun-21	6/28/2021 - 2/13/22			9,650,000.00		9,650,000.00	9,324,871.76		9,324,871.76	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	12-May-21	12-May-21	12-May-21	12-May-21	12-May-21			
	21HB0199 Maintenance Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities- Maintenance, Repair and Rehabilitation of Infrastructure Facilities – Flood Control and Drainage Systems, Structures and Related Facilities – Repair/Maintenance of Alejawan River Conrol (Duero Side), Jagna, Bohol Sta. 0+025.00 – Sta. 0+081.00	Maintenance	NO	Competitive Bidding	26-Apr-21	30-Apr-21	7-May-21	20-May-21	20-May-21	24-May-21	27-May-21	7-Jun-21	9-Jun-21	22-Jun-21	5-Jul-21	7/6/2021 - 9/12/21			2,000,000.00		2,000,000.00	1,958,805.88		1,958,805.88	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	12-May-21	12-May-21	12-May-21	12-May-21	12-May-21			
	21HB0200 Maintenance Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities- Maintenance, Repair and Rehabilitation of Infrastructure Facilities – Flood Control and Drainage Systems, Structures and Related Facilities – Repair/Maintenance of Botoc River Control, Loay, Bohol Sta. 0+175.39 – Sta. 0+189.61 R/S; Sta. 0+203.84 – Sta. 0+244.00 R/S; Sta. 0+189.61 – Sta. 0+244.00 L/S	Maintenance	NO	Competitive Bidding	26-Apr-21	30-Apr-21	7-May-21	20-May-21	20-May-21	21-May-21	25-May-21	7-Jun-21	9-Jun-21	22-Jun-21	5-Jul-21	7/6/2021 - 9/12/21			2,000,000.00		2,000,000.00	1,979,858.05		1,979,858.05	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	12-May-21	12-May-21	12-May-21	12-May-21	12-May-21			
	21HB0201 Maintenance Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities- Public Buildings, Repair/Maintenance of DPWH Building, Bohol III District Engineering Office, Guindulman, Bohol	Maintenance	NO	Competitive Bidding	26-Apr-21	30-Apr-21	7-May-21	20-May-21	20-May-21	24-May-21	27-May-21	7-Jun-21	9-Jun-21	22-Jun-21	5-Jul-21	7/6/2021 - 9/24/21			3,000,000.00		3,000,000.00	2,938,269.26		2,938,269.26	1) COA 2) PICE 3) BCCI 4)Bohol PROCESS	12-May-21	12-May-21	12-May-21	12-May-21	12-May-21			
	P.R. No.: 21-02-0009 Supply n Delivery of Common Lubricants / Fuel of Vehicle amd Heavy Equipment	Maintenance Section	NO	NP-53.9 - Small Value Procurement		03/16/2021		03/23/2021	03/23/2021	03/26/2021	03/26/2021	03/26/2021	03/30/2021	04/08/2021	05/04/2021	05/06/2021		GoP	120,500.00	120,500.00		116,700.00	116,700.00				03/16/2021	03/16/2021	03/16/2021	03/16/2021			
	P.R. No.: 21-02-0010 Supply and Delivery of Vehicle Parts and Accessories	Maintenance Section	NO	NP-53.9 - Small Value Procurement		03/16/2021		03/23/2021	03/23/2021	03/26/2021	03/26/2021	03/26/2021	03/30/2021	04/08/2021	05/04/2021	05/06/2021		GoP	177,200.00	177,200.00		174,533.00	174,533.00				03/16/2021	03/16/2021	03/16/2021	03/16/2021			
	P.R. No. : 21-03-0032 Supply and Delivery of Common Spareparts of Equipment and Vehicles	Maintenance Section	NO	NP-53.9 - Small Value Procurement		04/07/2021		04/14/2021	04/14/2021	04/23/2021	04/23/2021	04/23/2021	04/26/2021	05/05/2021	06/04/2021	06/07/2021		GoP	89,240.00	89,240.00		88,347.00	88,347.00				04/08/2021	04/08/2021	04/08/2021	04/08/2021			
	P.R. No. 21-03*0034 Supply and Delivery of Common Construcion Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		04/07/2021		04/14/2021	04/14/2021	04/23/2021	04/23/2021	04/23/2021	04/26/2021	05/05/2021	06/01/2021	06/03/2021		GoP	200,000.00	200,000.00		192,800.00	192,800.00				04/08/2021	04/08/2021	04/08/2021	04/08/2021			
	P.R. No. 21-03-0036 Supply and Delivery of Consumbles	Planning and Design Section	NO	Shopping		04/07/2021		04/14/2021	04/14/2021	04/23/2021	04/23/2021	04/23/2021	04/26/2021	05/05/2021	06/02/2021	06/04/2021		GoP	104,000.00		104,000.00	103,200.00		103,200.00	1) COA 2.) PICE 3) BCCI 4) Bohol PROCESS			04/08/2021	04/08/2021	04/08/2021	04/08/2021		
	P.R. No. 21-03-0021 Supply and Delivery of Common Construction Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		04/07/2021		04/14/2021	04/14/2021	04/23/2021	04/23/2021	04/23/2021	04/26/2021	05/05/2021	06/01/2021	06/03/2021		GoP	219,580.00	219,580.00		217,632.00	217,632.00				04/08/2021	04/08/2021	04/08/2021	04/08/2021			
	P.R. No. 21-03-0035 Supply an Delivery of Construction Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		04/07/2021		04/14/2021	04/14/2021	04/23/2021	04/23/2021	04/23/2021	04/26/2021	05/05/2021	06/01/2021	06/03/2021		GoP	450,000.00	450,000.00		447,993.00	447,993.00				04/08/2021	04/08/2021	04/08/2021	04/08/2021			
	P.R. No. 21-03-0015 Supply and Delivery of Garments	Finance Section	NO	Shopping		03/16/2021		03/23/2021	03/23/2021	03/26/2021	03/26/2021	03/26/2021	03/30/2021	04/09/2021	04/19/2021	04/20/2021		GoP	102,000.00		102,000.00	101,400.00		101,400.00	1) COA 2.) PICE 3) BCCI 4) Bohol PROCESS			03/16/2021	03/16/2021	03/16/2021	03/16/2021		
	P.R. No. 21-03-0014 Supply and Delivery of Funitureand Furnishing	Procurement Unit	NO	Shopping		03/16/2021		03/23/2021	03/23/2021	03/26/2021	03/26/2021	03/26/2021	03/30/2021	04/09/2021	05/06/2021	05/07/2021		GoP	171,600.00		171,600.00	168,000.00		168,000.00	1) COA 2.) PICE 3) BCCI 4) Bohol PROCESS			03/16/2021	03/16/2021	03/16/2021	03/16/2021		
	P.R. No. 21-01-0001 Supply an Delivery of Common ICT Equipments	Finance Section	NO	Shopping		03/16/2021		03/23/2021	03/23/2021	03/26/2021	03/26/2021	03/26/2021	03/30/2021	04/09/2021	04/29/2021	05/03/2021		GoP	350,000.00		350,000.00	349,000.00		349,000.00	1) COA 2.) PICE 3) BCCI 4) Bohol PROCESS			03/16/2021	03/16/2021	03/16/2021	03/16/2021		
	P.R. No. 21-02-0011 Supply and Delivery of Common Janitorial Supplies	Administrative Section	NO	Shopping		03/16/2021		03/23/2021	03/23/2021	03/26/2021	03/26/2021	03/26/2021	03/30/2021	04/09/2021	05/11/2021	05/12/2021		GoP	198,500.00		198,500.00	197,660.00		197,660.00	1) COA 2.) PICE 3) BCCI 4) Bohol PROCESS			03/16/2021	03/16/2021	03/16/2021	03/16/2021		

ANNEX B

DPWH Bohol 3rd DEO Procurement Monitoring Report as of Jan 1- June 30, 2021

Code (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/ Completo n/ Acceptance				
	P.R. No. 21-02-0008 Supply and Delivery of Consumables	Construction	NO	Shopping		03/16/2021		03/23/2021	03/23/2021	03/26/2021	03/26/2021	03/26/2021	03/30/2021	04/09/2021	04/26/2021	04/28/2021		GoP	128,000.00		128,000.00	112,200.00		112,200.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol		03/16/2021	03/16/2021	03/16/2021	03/16/2021					
	P.R. No. 21-01-0002 Supply and Delivery of Consumables	Finance Section	NO	Shopping		03/16/2021		03/23/2021	03/23/2021	03/26/2021	03/26/2021	03/26/2021	03/30/2021	04/09/2021	04/26/2021	04/28/2021		GoP	130,441.00		130,441.00	109,762.00		109,762.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol		03/16/2021	03/16/2021	03/16/2021	03/16/2021					
	P.R. No. 21-02-0005 Supply and Delivery of Common Office Supplies	Construction Section	NO	Shopping		03/16/2021		03/23/2021	03/23/2021	03/26/2021	3/26/21/	3/26/21/	03/30/2021	04/18/2021	05/04/2021	05/08/2021		GoP	86,075.26		86,075.00	85,798.00		85,798.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol		03/16/2021	03/16/2021	03/16/2021	03/16/2021					
	P.R. No. 21-03-0013 Supply and Delivery of Consumables	Quality Assurance Section	NO	Shopping		03/16/2021		03/23/2021	03/23/2021	03/26/2021	03/26/2021	03/26/2021	03/30/2021	04/08/2021	04/29/2021	05/03/2021		GoP	82,500.00		82,500.00	72,600.00		72,600.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol		03/16/2021	03/16/2021	03/16/2021	03/16/2021					
	P.R.No. 21-03-0044 Supply and Delivery of Signage's & Charts	Finance Section	NO	Shopping		05/24/2021		05/31/2021	05/31/2021	06/01/2021	06/02/2021	06/02/2021	06/09/2021	06/14/2021	06/18/2021	06/22/2021		GoP	544,,999.68		544,999.68	529,890.00		529,899.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol		05/26/2021	05/26/2021	05/26/2021	05/26/2021					
	P.R. No. 21-04-0051 Supply and Delivery of Surveying Equipmen	Planning and Design Section	NO	Shopping		05/24/2021		05/31/2021	05/31/2021	06/02/2021	06/02/2021	06/02/2021	06/09/2021	06/14/2021	06/28/2021	06/29/2021		GoP	100,000.00		100,000.00	98,600.00		98,600.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol		05/26/2021	05/26/2021	05/26/2021	05/26/2021					
	P.R. No. 21-03-0019 Supply and Delivery of Consumables	Planning and Design Section	NO	Shopping		04/07/2021		04/14/2021	04/14/2021	04/23/2021	04/23/2021	06/23/2021	04/26/2021	05/05/2021	06/02/2021	06/04/2021		GoP	83,681.25		83,681.25	64,495.00		64,495.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol		04/08/2021	04/08/2021	04/08/2021	04/08/2021					
	P.R. No. 21-03-0016 Supply and Delivery of Consumables	District Engineers Office	NO	Shopping		03/16/2021		03/23/2021	03/23/2021	03/26/2021	03/26/2021	03/26/2021	03/30/2021	05/04/2021	06/02/2021	06/04/2021		GoP	157,640.00		157,640.00	132,550.00		132,500.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol		03/16/2021	03/16/2021	03/16/2021	03/16/2021					
	p.R.No. 21-03-0033 Supply and Delivery of Common Construction Materials	Maintenance Section	No	NP-53.9 - Small Value Procurement		04/07/2021		04/14/2021	04/14/2021	04/23/2021	04/23/2021	04/23/2021	04/26/2021	05/05/2021	06/02/2021	06/04/2021		GoP	205,000.00	205,000.00		203,750.00	203,750.00		203,750.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol		04/08/2021	04/08/2021	04/08/2021	04/08/2021				
	P.R. No. 21-03-0017 Supply and delivery of Vehicle Parts and Aceeories	Construction Section	NO	NP-53.9 - Small Value Procurement		04/07/2021		04/14/2021	04/14/2021	04/23/2021	04/23/2021	04/23/2021	4/26*21	05/05/2021	06/02/2021	06/07/2021		GoP	162,000.00		162,000.00	161,200.00		161,200.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol		04/08/2021	04/08/2021	04/08/2021	04/08/2021					
	P.R. No. 21-03-0029 Supply and Delivery of Common ICT Equipment	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		04/07/2021		04/14/2021	04/14/2021	04/23/2021	04/23/2021	04/23/2021	04/26/2021	05/05/2021	06/02/2021	06/04/2021		GoP	210,000.00		210,00.00	209,000.00		209,000.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol		04/08/2021	04/08/2021	04/08/2021	04/08/2021					
	P.R. No. 21-03-0026 Supply and Delivery of Common ICT Equipment	OIC - Assistant District Engineers Office	NO	Shopping		04/07/2021		04/14/2021	04/14/2021	04/23/2021	04/23/2021	04/23/2021	04/26/2021	05/05/2021	06/02/2021	06/04/2021		GoP	130,000.00		130,000.00	128,500.00		128,500.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol		04/08/2021	04/08/2021	04/08/2021	04/08/2021					
	p.R. No. 21-03-0025 Supply and Delivery of Common ICT Equipment	OIC - Assistant District Engineers Office	NO	Shopping		04/07/2021		04/14/2021	04/14/2021	04/23/2021	04/23/2021	04/23/2021	04/26/2021	05/05/2021	06/02/2021	06/04/2021		GoP	114,700.00		114,700.00	113,500.00		113,500.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol		04/08/2021	04/08/2021	04/08/2021	04/08/2021					
	P.R. No. 21-03-0031 Supply and delivery of Common ICT Equipment	Planning and Design Section	NO	Shopping		04/07/2021		04/14/2021	04/14/2021	04/23/2021	04/23/2021	04/23/2021	04/26/2021	05/05/2021	06/02/2021	06/04/2021		GoP	105,000.00		105,000.00	104,500.00		104,500.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol		04/08/2021	04/08/2021	04/08/2021	04/08/2021					
	P.R. No. 21-03-0030 Supply and Delivery of Common ICT Equipment	Planning and Design Section	NO	Shopping		04/07/2021		04/14/2021	04/14/2021	04/23/2021	04/23/2021	04/23/2021	04/26/2021	05/05/2021	06/02/2021	06/04/2021		GoP	105,000.00		105,000.00	104,500.00		104,500.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol		04/08/2021	04/08/2021	04/08/2021	04/08/2021					
Total Alloted Budget of Procurement Activities																		1,328,930,837.51																	
Total Contract Price of Procurement Activites Conducted																								1,243,362,082.58											
Total Savings (Total Alloted Budget - Total Contract Price)																								85,568,754.93											

ON-GOING 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, Bailiian – Hanopol Batuan Road K0040 + (-470.20) - K0040 + (-429.50), K0040 + (-514.50) - K0040 + (-495.70)	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	09-Dec-20						GoP	3,067,400.00		3,067,400.00	-					1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		Under Modification 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	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	09-Dec-20						GoP	4,900,000.00		4,900,000.00	-					1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		
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 K0193 + 570 - K0193 + 780	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						GoP	29,400,000.00		29,400,000.00	-					1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		Under Modification due to Change of Station Limits

ANNEX B

DPWH Bohol 3rd DEO Procurement Monitoring Report as of Jan 1- June 30, 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	Delivery/Completion/Assignment	
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	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							GoP	1,960,000.00		1,960,000.00	-			1) COA PICE BCCI 4)Bohol PROCESS	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		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.K0 079 + 630 - K0080 + 032	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							GoP	4,152,260.00		4,152,260.00	-			1) COA PICE BCCI 4)Bohol PROCESS	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		Under Modification due to Change of Station Limits
300116204355000	21HB0062 Local Program-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads – Construction of Road at Sitio Camantangan, Barangay Lim Ilaud, Dimiao, Bohol	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							GoP	1,960,000.00		1,960,000.00	-			1) COA PICE BCCI 4)Bohol PROCESS	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		Under modification 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 - K0040 + (-359.10) - K0040 + (-079.40)	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							GoP	8,480,920.00		8,480,920.00	-			1) COA PICE BCCI 4)Bohol PROCESS	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		Under Modification due to Change of Station Limits
30010422478000	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						GoP	1,980,000.00		1,980,000.00	-			1) COA PICE BCCI 4)Bohol PROCESS	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20		For Later Release
30010422477000	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						GoP	2,970,000.00		2,970,000.00	-			1) COA PICE BCCI 4)Bohol PROCESS	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		For Later Release
310109100678000	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 Rd - K0025 + 500 - K0025 + 702	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						GoP	29,400,000.00		29,400,000.00	-			1) COA PICE BCCI 4)Bohol PROCESS	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 Rd - K0025 + 702 - K0025 + 904	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						GoP	29,400,000.00		29,400,000.00	-			1) COA PICE BCCI 4)Bohol PROCESS	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		Under Modification due to Change of Station Limits
310109100680000	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 Rd - K0025 + 904 - K0026 + 040, K0026 + 400 - K0026 + 486.4	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						gg	29,400,000.00		29,400,000.00	-			1) COA PICE BCCI 4)Bohol PROCESS	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		Under Modification due to Change of Station Limits

ANNEX B

DPWH Bohol 3rd DEO Procurement Monitoring Report as of Jan 1- June 30, 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/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance	
300104232352000	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	23-Dec-20						GoP	4,950,000.00		4,950,000.00	-			1) COA PICE BCCI 4)Bohol PROCESS	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		For Later Release
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	23-Dec-20						GoP	9,900,000.00		9,900,000.00	-			1) COA PICE BCCI 4)Bohol PROCESS	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		For Later Release
300104232490000	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	23-Dec-20						GoP	4,950,000.00		4,950,000.00	-			1) COA PICE BCCI 4)Bohol PROCESS	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		For Later Release
300104232491000	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	23-Dec-20						GoP	4,950,000.00		4,950,000.00	-			1) COA PICE BCCI 4)Bohol PROCESS	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		For Later Release
300104232494000	21HB0177 Local Program -Local Infrastructure Program- Buildings and Other Structures - Multipurpose/Facilities Construction of Multi-Purpose Building at Tangkigan, 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	23-Dec-20						GoP	4,950,000.00		4,950,000.00	-			1) COA PICE BCCI 4)Bohol PROCESS	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		For Later Release
300104232496000	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	23-Dec-20						GoP	4,950,000.00		4,950,000.00	-			1) COA PICE BCCI 4)Bohol PROCESS	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		For Later Release
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	23-Dec-20						GoP	9,900,000.00		9,900,000.00	-			1) COA PICE BCCI 4)Bohol PROCESS	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		For Later Release
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	23-Dec-20						GoP	9,900,000.00		9,900,000.00				1) COA PICE BCCI 4)Bohol PROCESS	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		For Later Release
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	22-Dec-20	29-Dec-20	11-Jan-21	11-Jan-21	17-Dec-20	18-Dec-20	23-Dec-20						GoP	19,800,000.00		19,800,000.00	-			1) COA PICE BCCI 4)Bohol PROCESS	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20		For Later Release
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	17-Dec-20	18-Dec-20	23-Dec-20						GoP	49,000,000.00		49,000,000.00	-			1) COA PICE BCCI 4)Bohol PROCESS	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20		For Later Release
	21HB0190 Local Program -Local Infrastructure Program, Water Management Facilities, Water Supply Construction of Water System at Cabangahan, San Roque, Mabini, Bohol	Construction	YES	Competitive Bidding	15-Dec-20	22-Dec-20	29-Dec-20	11-Jan-21	11-Jan-21	17-Dec-20	18-Dec-20	23-Dec-20						GoP	9,900,000.00		9,900,000.00				1) COA PICE BCCI 4)Bohol PROCESS	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20		For Later Release

ANNEX B

DPWH Bohol 3rd DEO Procurement Monitoring Report as of Jan 1- June 30, 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	
	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						GoP	29,400,000.00		29,400,000				1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21		For Later Release
	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						GoP	29,400,000.00		29,400,000.00				1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21		For Later Release
	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						GoP	2,970,000.00		2,970,000.00				1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21		For Later Release
	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						GoP	9,900,000.00		9,900,000.00				1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21		For Later Release
	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						GoP	54,880,000.00		54,880,000.00				1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21		For Later Release
Total Alloted Budget of On-going Procurement Activities																		610,912,440.00													

Prepared by:

MARCELA B. DALEN
BAC Secretariat

Recommended for Approval by:

GENE ROSA W. SISON JR.
BAC Chairperson

APPROVED:

MAGITING AL CRUZ
Head of the Procuring Entity