



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

July 13, 2022

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

This is to certify that this office Bohol 2nd DEO, has no Consultancy Project for the 1st semester of the CY 2022.

This certification is issued for whatever legal purpose this may serve, Issued this 13th day of July, 2022 at Ubay, Bohol.



VICENTE R. VALLE, JR.
District Engineer

R07.10.5 PEA/BACUnit

ANNEX B

(DPWH Bohol 2nd DEO) Procurement Monitoring Report 1ST Semester for FY 2022 (Goods)

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	Advisory of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																														
	22-02-001	DPWH - Bohol	NO	Shopping	N/A	02/07/2022	N/A	N/A	02/14/2022	02/14/2022	02/15/2022	02/16/2022	02/22/2022	03/01/2022	03/22/2022		GoP	336,000.00			394,300.00									
	2 UNITS AIRCON-PROCUREMENT UNIT AND OFFICE OF THE DISTRICT ENGINEER	2nd DEO Ubay, Bohol										-																		
	22-02-002	DPWH - Bohol	NO	Shopping	N/A	02/07/2022	N/A	N/A	02/14/2022	02/14/2022	02/15/2022	02/16/2022	02/22/2022	03/01/2022	03/22/2022		GoP	225,000.00			218,900.00									
	TIRE/TUBELSSR FOR USE IN THE HEAVY EQUIPMENT BACKHIDE LOADER WITH PWHP PROPERTY NO. 12-34 ASSIGNED IN THE MAINTENANCE SECTION	2nd DEO Ubay, Bohol										-																		
	22-03-003	DPWH - Bohol	NO	Shopping	N/A	02/22/2022	N/A	N/A	03/01/2022	03/02/2022	03/02/2022	03/04/2022	03/07/2022	03/16/2022	03/31/2022		GoP	899,710.00			876,610.00									
	INFORMATION TECHNOLOGY FOR USE IN THE FINANCE SECTION	2nd DEO Ubay, Bohol										-																		
	22-03-004	DPWH - Bohol	NO	Shopping	N/A	02/28/2022	N/A	N/A	03/07/2022	03/08/2022	03/09/2022	03/10/2022	03/14/2022	03/29/2022	04/06/2022		GoP	54,200.00			52,500.00									
	SPAREPARTS FOR USE IN THE SERVICE VEHICLE (AAA-6427) ASSIGNED IN THE ASSISTANT DISTRICT ENGINEER	2nd DEO Ubay, Bohol										-																		
	22-03-004A	DPWH - Bohol	NO	Shopping	N/A	03/07/2022	N/A	N/A	03/14/2022	03/14/2022	03/15/2022	04/05/2022	04/07/2022	04/08/2022	04/23/2022		GoP	50,000.00			59,895.00									
	VEHICLE PARTS FOR USE IN THE SERVICE MITSUBISHI L300 WITH PLATE NO. 070138/AF125614 ASSIGNED IN THE PLANNING & DESIGN SECTION	2nd DEO Ubay, Bohol										-																		
	22-03-005	DPWH - Bohol	NO	Shopping	N/A	03/09/2022	N/A	N/A	03/16/2022	03/17/2022	03/18/2022	03/21/2022	03/24/2022	03/31/2022	04/15/2022		GoP	567,142.50			562,983.00									
	OFFICE SUPPLIES FOR USE IN THE DPWH BOHOL 2ND DEO, UBAY, BOHOL	2nd DEO Ubay, Bohol										-																		
	22-03-007	DPWH - Bohol	NO	Shopping	N/A	03/09/2022	N/A	N/A	03/16/2022	03/17/2022	03/18/2022	03/21/2022	03/24/2022	03/31/2022	04/15/2022		GoP	75,000.00			62,500.00									
	STORAGE BOX EXTRA LARGE W/WHCKLS FOR USE IN THE FINANCE SECTION	2nd DEO Ubay, Bohol										-																		
	22-03-007A	DPWH - Bohol	NO	Shopping	N/A	03/09/2022	N/A	N/A	03/16/2022	03/16/2022	03/16/2022	03/20/2022	BELOW 50 THOUSAND				GoP	42,000.00			39,690.00									
	TONER CARTRIDGE (888A) FOR USE IN THE CONSTRUCTION SECTION	2nd DEO Ubay, Bohol										-																		
	22-03-008	DPWH - Bohol	NO	Shopping	N/A	03/09/2022	N/A	N/A	03/16/2022	03/16/2022	03/16/2022	03/16/2022	03/24/2022	03/31/2022	04/15/2022		GoP	97,400.00			96,050.00									
	TONER FOR USE IN THE ADMIN SECTION	2nd DEO Ubay, Bohol										-																		
	22-03-008A	DPWH - Bohol	NO	Shopping	N/A	03/09/2022	N/A	N/A	03/16/2022	03/16/2022	03/16/2022	03/24/2022	BELOW 50 THOUSAND				GoP	48,550.00			47,271.44									
	TOTAL STATION LEICA TS00+ RE00 (S1403550) FOR CALIBRATING AND LHM REGISTRATION OF SURVEY EQUIPMENT ASSIGNED IN THE PLANNING AND DESIGN SECTION	2nd DEO Ubay, Bohol										-																		
	22-03-009	DPWH - Bohol	NO	Shopping	N/A	03/10/2022	N/A	N/A	03/17/2022	03/17/2022	03/17/2022	03/21/2022	03/24/2022	04/01/2022	04/16/2022		GoP	51,250.00			48,270.00									
	LABOR ON GENERAL CLEANING OF AIRCONDITION UNIT OF DPWH BOHOL 2ND DEO	2nd DEO Ubay, Bohol										-																		
	22-03-010	DPWH - Bohol	NO	Shopping	N/A	03/10/2022	N/A	N/A	03/17/2022	04/01/2022	04/07/2022	04/07/2022	04/07/2022	04/08/2022	04/23/2022		GoP	265,045.72			264,542.25									
	CONSTRUCTION MATERIALS FOR THE TRAFFIC AND	2nd DEO Ubay, Bohol										-																		

Contract (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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Soln/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommend- ing Award	Notice of Award	Notice to Proceed	Delivery/ Completion	Inspecti on & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Soln/Open of Bids	Bid Evaluation	Post Qual	
	SHOULDER MAINTENANCE OF THE NATIONAL ROADS AND BRIDGES WITH DOHOL 2ND DISTRICT JURISDICTION																												
22-03-011	COMPUTER MONITOR FOR USE IN THE PROCUREMENT UNIT	DPWH- Bicol 2nd DEO Ubay, Bicol	NO	Shopping	N/A	03/18/2022	N/A	N/A	03/23/2022	03/26/2022	03/27/2022	03/30/2022	04/04/2022	04/04/2022	04/13/2022		GoP	54,500.00			57,450.00								
22-03-012	HARDWARE FOR CCTV FOR L&C IN THE DPWH BICOL 2ND DEO CCTV	DPWH- Bicol 2nd DEO Ubay, Bicol	NO	Shopping	N/A	03/23/2022	N/A	N/A	03/29/2022	03/29/2022	03/29/2022	03/29/2022	BELOW 50 THOUSAND				GoP	28,200.00			28,200.00								
22-04-013	DESKTOP COMPUTER FOR USE IN THE ADMINISTRATION	DPWH- Bicol 2nd DEO Ubay, Bicol	NO	Shopping	N/A	04/11/2022	N/A	N/A	04/18/2022	04/18/2022	04/20/2022	04/25/2022	04/28/2022	05/05/2022	05/18/2022		GoP	242,000.00			242,000.00								
22-04-014	GLYCON JIMIS 45.8X81 CM FOR USE IN THE ROAD SAFETY ALONG NATIONAL ROADS	DPWH- Bicol 2nd DEO Ubay, Bicol	NO	Shopping	N/A	04/11/2022	N/A	N/A	04/18/2022	04/18/2022	04/18/2022	04/25/2022	04/28/2022	05/03/2022	05/18/2022		GoP	250,000.00			248,000.00								
22-04-015	HEAVY EQUIPMENT PAINT FOR USE IN THE TRAFFIC MAINTENANCE OF DOHOL 2ND DISTRICT AREA OF JURISDICTION	DPWH- Bicol 2nd DEO Ubay, Bicol	NO	Shopping	N/A	04/11/2022	N/A	N/A	04/18/2022	04/18/2022	04/20/2022	04/25/2022	04/28/2022	05/03/2022	05/18/2022		GoP	337,000.00			332,980.00								
22-04-016	VEHICLE PARTS FOR USE IN THE SERVICE VEHICLE MAZDA PICK-UP SEM 326 ASSIGNED IN THE PLANNING AND DESIGN SECTION	DPWH- Bicol 2nd DEO Ubay, Bicol	NO	Shopping	N/A	04/13/2022	N/A	N/A	04/20/2022	04/25/2022	04/25/2022	04/25/2022	04/28/2022	05/05/2022	05/25/2022		GoP	32,000.00			30,300.00								
22-05-018A	PUSHCART (1X10 LRV), LAMINATING MACHINE PAPER CHITTER FOR USE IN THE DPWH BICOL 2ND DEO OFFICE, BOXING, MAY, BICOL	DPWH- Bicol 2nd DEO Ubay, Bicol	NO	Shopping	N/A	04/27/2022	N/A	N/A	05/04/2022	05/05/2022	05/08/2022	04/27/2022	BELOW 50 THOUSAND				GoP	49,800.00			48,751.00								
22-05-019	SHUTTER MOTOR FOR PHOTOCOPIER FOR USE IN THE PROCUREMENT UNIT	DPWH- Bicol 2nd DEO Ubay, Bicol	NO	Shopping	N/A	04/27/2022	N/A	N/A	05/04/2022	05/05/2022	05/08/2022	04/27/2022	BELOW 50 THOUSAND				GoP	4,700.00			4,517.17								
22-05-020	VEHICLE PARTS FOR USE IN THE SERVICE VEHICLE CATER BOMM TRUCK WITH PLATE NO. NDW 7590 ASSIGNED IN THE MAINTENANCE SECTION	DPWH- Bicol 2nd DEO Ubay, Bicol	NO	Shopping	N/A	05/02/2022	N/A	N/A	05/09/2022	05/10/2022	05/11/2022	05/02/2022	BELOW 50 THOUSAND				GoP	29,550.00			28,375.00								
22-05-021	IMAGING UNIT FOR USE IN THE PHOTOCOPIER 280 (color) ASSIGNED IN THE PLANNING AND DESIGN SECTION	DPWH- Bicol 2nd DEO Ubay, Bicol	NO	Shopping	N/A	05/11/2022	N/A	N/A	05/18/2022	05/18/2022	05/20/2022	05/24/2022	05/27/2022	06/02/2022	06/18/2022		GoP	109,500.00			109,000.00								
22-05-021A	SPAREPARTS FOR USE IN THE SERVICE VEHICLE	DPWH- Bicol 2nd DEO Ubay, Bicol	NO	Shopping	N/A	05/12/2022	N/A	N/A	05/19/2022	05/20/2022	05/21/2022	05/25/2022	05/28/2022	06/03/2022	06/18/2022		GoP	205,500.00			195,500.00								
22-05-022	TIRE 2100LBS FOR USE IN THE HEAVY EQUIPMENT DUMP TRUCK WITH DPWH PROPERTY NO. HS-6633 ASSIGNED IN THE MAINTENANCE SECTION	DPWH- Bicol 2nd DEO Ubay, Bicol	NO	Shopping	N/A	05/12/2022	N/A	N/A	05/19/2022	05/20/2022	05/21/2022	05/24/2022	05/26/2022	06/03/2022	06/18/2022		GoP	114,000.00			111,000.00								

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activity											Source of Fund- s	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre- Proc Confer- ence	Ads/Post of IR	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommend- ing Award	Notice of Award	Notice to Proceed	Delivery/ Completion	Inspecti- on & Accepta- tion	Total	MOE	CO	Total	MOE	CO		Pre-Bid Conf	Eligibili- ty Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
22-05-024	VEHICLE PARTS FOR USE IN THE WAGON JFA 247 ASSIGNED IN THE PLANNING AND DESIGN SECTION	DPWH - Bohol 2nd DEO Ubay, Bohol	NO	Shopping	N/A	05/16/2022	N/A	N/A	05/23/2022	05/24/2022	05/25/2022	05/27/2022	05/31/2022	06/07/2022	05/25/2022		GoP	137,750.00			104,800.00								
22-05-025	PRINTER & SCANNER FOR USE IN THE FINANCE SECTION	DPWH - Bohol 3rd DEO Ubay, Bohol	NO	Shopping	N/A	05/17/2022	N/A	N/A	05/24/2022	05/25/2022	05/26/2022	05/30/2022	06/01/2022	06/06/2022	06/24/2022		GoP	112,850.00			111,798.00								
22-05-026	TONER FOR USE IN THE COMMISSION ON ALDIT	DPWH - Bohol 2nd DEO Ubay, Bohol	NO	Shopping	N/A	05/20/2022	N/A	N/A	05/27/2022	05/28/2022	05/29/2022	06/01/2022	06/06/2022	06/15/2022	06/28/2022		GoP	150,000.00			152,000.00								
22-05-027	TONER FOR USE IN THE PHOTOCOPIER INEO 126 (COLOR) INEO 201+221 COLORED, INEO 195, INEO 208 & PLOTTER KIP 770 ASSIGNED IN THE PDS SECTION	DPWH - Bohol 2nd DEO Ubay, Bohol	NO	Shopping	N/A	05/20/2022	N/A	N/A	05/27/2022	05/28/2022	05/29/2022	06/01/2022	06/06/2022	06/10/2022	06/25/2022		GoP	164,000.00			157,325.00								
Total Alloted Budget of Procurement Activities																	5,007,308.22												
Total Contract Price of Procurement Activities Conducted																				4,890,026.66									
Total Savings (Total Alloted Budget - Total Contract Price)																				117,281.56									

Prepared by:

PRIMITIVA E. ABAN
Procurement Engineer

Recommended for Approval by:

MARTIN A. PELARADA
BAC Chairman

APPROVED:

VICENTE R. VALLE, JR.
District Engineer

ANNEX B

(DPWH Bohol 2nd DEO) Procurement Monitoring Report 1ST Semester for FY 2022 (CIVIL WORKS)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PlP)			Contract Cost (PlP) Total	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advisory of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Reconfirming Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Total	MOOE			CD	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																												
	22HC0001	DPWH	YES	Competitive Bidding	09/21/2021	09/22/2021	09/23/2021	10/11/2021	10/11/2021	10/13/2021	10/15/2021	01/24/2022	01/24/2022	01/25/2022	01/27/2022	04/23/2022	GoP	15,600,000.00			10,992,573.25	1.) COA 2.) NGO 3.) PICE	09/27/2021	10/09/2021	10/09/2021	10/11/2021	10/13/2021	
	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - JCT. (LIR) Camdon-Sagayan - Bacani Rd. K0160+050 - K0168+370, Sagayan, Bohol	BOHOL II DEO,UBAY BOHOL																										
	22HC0002	DPWH	YES	Competitive Bidding	09/29/2021	09/29/2021	09/29/2021	10/11/2021	10/11/2021	10/13/2021	10/15/2021	01/24/2022	01/24/2022	01/25/2022	01/26/2022	05/17/2022	GoP	35,200,000.00			58,773,524.92	1.) COA 2.) NGO 3.) PICE	09/27/2021	10/09/2021	10/09/2021	10/11/2021	10/13/2021	
	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - JCT. (LIR) Camdon-Sagayan - Bacani Rd. K0162+050 - K0163+870, Sagayan, Bohol	BOHOL II DEO,UBAY BOHOL																										
	22HC0003	DPWH	YES	Competitive Bidding	09/21/2021	09/22/2021	09/23/2021	10/11/2021	10/11/2021	10/13/2021	10/15/2021	01/24/2022	01/24/2022	01/25/2022	01/26/2022	04/17/2022	GoP	17,182,149.00			17,012,287.50	1.) COA 2.) NGO 3.) PICE	09/27/2021	10/09/2021	10/09/2021	10/11/2021	10/13/2021	
	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Lory Interim Road - K0123+000 - K0128+555, Tinalandia, Bohol	BOHOL II DEO,UBAY BOHOL																										
	22HC0004	DPWH	YES	Competitive Bidding	N/A	09/22/2021	09/23/2021	10/11/2021	10/11/2021	10/13/2021	10/15/2021	01/24/2022	01/24/2022	02/7/2022	02/11/2022	04/13/2022	GoP	4,500,000.00			2,637,081.06	1.) COA 2.) NGO 3.) PICE	09/27/2021	10/09/2021	10/09/2021	10/11/2021	10/13/2021	
	Convergence and Special Support Program: Construction/Improvement of Access Road leading to Geopara (Kalsada Urban in Palpan, Kias & Dampay Program - Kalsada: Access Roads leading to Uday Port via Reclamation Area, Uday, Bohol	BOHOL II DEO,UBAY BOHOL																										
	22HC0005	DPWH	YES	Competitive Bidding	N/A	09/22/2021	09/23/2021	10/11/2021	10/11/2021	10/13/2021	10/15/2021	01/24/2022	01/24/2022	02/7/2022	02/11/2022	03/07/2022	GoP	1,900,000.00			1,753,347.90	1.) COA 2.) NGO 3.) PICE	09/27/2021	10/09/2021	10/09/2021	10/11/2021	10/13/2021	
	Convergence and Special Support Program: Construction/Improvement of Access Road leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP: Access Road leading to Brgy. Tasa White Beach, Brgy. Tasa, Uday, Bohol	BOHOL II DEO,UBAY BOHOL																										
	22HC0006	DPWH	YES	Competitive Bidding	N/A	09/22/2021	09/23/2021	10/11/2021	10/11/2021	10/13/2021	10/15/2021	01/24/2022	01/24/2022	01/25/2022	01/26/2022	03/02/2022	GoP	4,900,000.00			4,794,209.25	1.) COA 2.) NGO 3.) PICE	09/27/2021	10/09/2021	10/09/2021	10/11/2021	10/13/2021	
	Convergence and Special Support Program: Construction/Improvement of Access Road leading to Declared Tourism Destinations - Cantayao Brgy. Road leading to Hinatw-Ents, Brgy. Cantayao, Clarin, Bohol	BOHOL II DEO,UBAY BOHOL																										
	22HC0007	DPWH	YES	Competitive Bidding	N/A	09/22/2021	09/23/2021	10/11/2021	10/11/2021	10/13/2021	10/15/2021	01/25/2022	01/25/2022	01/26/2022	01/26/2022	03/17/2022	GoP	4,850,000.00			4,758,508.00	1.) COA 2.) NGO 3.) PICE	09/27/2021	10/09/2021	10/09/2021	10/11/2021	10/13/2021	
	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Danan - Sagayan Road JCT. to Silo Rd. Nila to Manglanglang Brgy. Road leading to Danao Adventure Park, Danao, Bohol	BOHOL II DEO,UBAY BOHOL																										
	22HC0008	DPWH	YES	Competitive Bidding	N/A	09/22/2021	09/23/2021	10/11/2021	10/11/2021	10/13/2021	10/15/2021	01/29/2022	02/11/2022	02/25/2022	03/01/2022	04/10/2022	GoP	1,800,000.00			1,600,000.00	1.) COA 2.) NGO 3.) PICE	09/27/2021	10/09/2021	10/09/2021	10/11/2021	10/13/2021	
	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Declared Tourism Destinations: Hinayagan - Raya-Bantayan San Isidro leading to Kawasan Pata, Brgy. Hinayagan, Ilaya, Iriada, Bohol	BOHOL II DEO,UBAY BOHOL																										

Code (PAF)	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 Consultation	Ads/Post of IR	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
22HC0009	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP:IGL-TER Malubog-Subi-Reyongon-Caravaca Road leading to Bayongan, Ilem, Ilkey, Bohol	DPWH	YES	Competitive Bidding	NA	08/22/2021	08/29/2021	10/11/2021	10/11/2021	10/13/2021	10/15/2021	01/05/2022	02/24/2022	03/04/2022	03/10/2022	04/07/2022	GoP	4,353,550.00			3,607,500.00	1.) COA 2.) NGO 3.) PICE	09/27/2021	10/08/2021	10/09/2021	10/11/2021	10/13/2021	
	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP:IGL-TER Malubog-Subi-Reyongon-Caravaca Road leading to Bayongan, Ilem, Ilkey, Bohol	BOHOL II DEO,UBAY BOHOL																										
22HC0010	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Trades, Industries & Economic Zones (Roads Averaging Linkage for Industry & Trades Infrastructure Program-Rol II:Atabulay (Libay) Subi- Reyongon San Miguel Road Connecting LIR & TER in support to Furniture & Agri-Business Industries, San Miguel, Bohol	DPWH	YES	Competitive Bidding	NA	08/27/2021	08/29/2021	10/11/2021	10/11/2021	10/13/2021	10/15/2021	01/27/2022	02/24/2022	03/04/2022	02/19/2022	04/27/2022	GoP	4,900,000.00			3,611,400.00	1.) COA 2.) NGO 3.) P-CP	09/27/2021	10/08/2021	10/09/2021	10/11/2021	10/13/2021	
	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Trades, Industries & Economic Zones (Roads Averaging Linkage for Industry & Trades Infrastructure Program-Rol II:Atabulay (Libay) Subi- Reyongon San Miguel Road Connecting LIR & TER in support to Furniture & Agri-Business Industries, San Miguel, Bohol	BOHOL II DEO,UBAY BOHOL																										
22HC0012	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-Trip: Taring Ropy Road leading to General Canyon View of Darso Adventure Park, Ropy, Taring, Darso, Bohol	DPWH	YES	Competitive Bidding	NA	08/26/2021	10/06/2021	10/18/2021	10/18/2021	10/20/2021	10/25/2021	01/25/2022	01/25/2022	01/25/2022	01/25/2022	03/17/2022	GoP	4,900,000.00			4,769,382.35	1.) COA 2.) NGO 3.) PICE	10/04/2021	10/10/2021	10/10/2021	10/10/2021	10/20/2021	
	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-Trip: Taring Ropy Road leading to General Canyon View of Darso Adventure Park, Ropy, Taring, Darso, Bohol	BOHOL II DEO,UBAY BOHOL																										
22HC0013	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-Trip: Access Road leading to Tontuan Highland, Olan, Bohol	DPWH	YES	Competitive Bidding	NA	08/23/2021	10/05/2021	10/18/2021	10/18/2021	10/20/2021	10/23/2021	01/26/2022	01/23/2022	02/01/2022	02/11/2022	03/01/2022	GoP	4,900,000.00			4,738,300.00	1.) COA 2.) NGO 3.) PICE	10/04/2021	10/10/2021	10/10/2021	10/10/2021	10/20/2021	
	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-Trip: Access Road leading to Tontuan Highland, Olan, Bohol	BOHOL II DEO,UBAY BOHOL																										
22HC0014	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-Trip: Pulabuan to Rito Catinogan Landingao Brgy. Rd. leading to Catinogan Peak Tourism Site, Sisy, Poblacion, San Isidro, Bohol	DPWH	YES	Competitive Bidding	NA	08/26/2021	10/06/2021	10/18/2021	10/18/2021	10/20/2021	10/23/2021	01/24/2022	01/24/2022	01/25/2022	02/08/2022	03/08/2022	GoP	4,800,000.00			3,819,764.05	1.) COA 2.) NGO 3.) PICE	10/04/2021	10/10/2021	10/10/2021	10/10/2021	10/20/2021	
	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-Trip: Pulabuan to Rito Catinogan Landingao Brgy. Rd. leading to Catinogan Peak Tourism Site, Sisy, Poblacion, San Isidro, Bohol	BOHOL II DEO,UBAY BOHOL																										
22HC0015	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-Trip: Ila, Casiguran-Kiman-owan-Kawwagan Lila (Lindado)- Candis, San Carlos Manglangang Damac leading to Damac Adventure Park, Brgy. Kawwagan, Trinidad, Bohol	DPWH	YES	Competitive Bidding	NA	08/23/2021	10/06/2021	10/18/2021	10/18/2021	10/20/2021	10/23/2021	01/24/2022	01/24/2022	02/27/2022	02/08/2022	02/29/2022	GoP	4,900,000.00			6,743,290.00	1.) COA 2.) NGO 3.) PICE	10/04/2021	10/10/2021	10/10/2021	10/10/2021	10/20/2021	
	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-Trip: Ila, Casiguran-Kiman-owan-Kawwagan Lila (Lindado)- Candis, San Carlos Manglangang Damac leading to Damac Adventure Park, Brgy. Kawwagan, Trinidad, Bohol	BOHOL II DEO,UBAY BOHOL																										
22HC0016	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Trades, Industries & Economic Zones (Roads Averaging Linkage for Industry & Trades Infrastructure Program-Rol III: Carabon Dagobay-Casewagan Brgy. Road Connecting Pahr Ol Plantation to Davao-Gens Rd. in Support of Agri-Business, Davao, Bohol	DPWH	YES	Competitive Bidding	NA	09/24/2021	09/25/2021	10/06/2021	10/10/2021	10/10/2021	10/20/2021	01/25/2022	01/25/2022	01/26-29/2022	01/26/2022	03/10/2022	GoP	5,194,000.00			5,000,100.00	1.) COA 2.) NGO 3.) PICE	10/04/2021	10/10/2021	10/10/2021	10/10/2021	10/20/2021	
	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Trades, Industries & Economic Zones (Roads Averaging Linkage for Industry & Trades Infrastructure Program-Rol III: Carabon Dagobay-Casewagan Brgy. Road Connecting Pahr Ol Plantation to Davao-Gens Rd. in Support of Agri-Business, Davao, Bohol	BOHOL II DEO,UBAY BOHOL																										
22HC0017		DPWH	YES	Competitive Bidding	NA	08/29/2021	10/08/2021	10/18/2021	10/18/2021	10/20/2021	10/23/2021	01/24/2022	01/24/2022	01/25-26/2022	01/27/2022	03/10/2022	GoP	4,800,000.00			4,782,000.00	1.) COA	10/04/2021	10/10/2021	10/10/2021	10/10/2021	10/20/2021	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP) Total	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adm(Proc) 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		Total	MOE	CO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
	Convergence and Spatial Support Program; Construction/Improvement of Access Roads leading to Traders, Industries & Economic Zones (Roads leveraging linkage for Industry & Trades Infrastructure Program -Roll II: Caligbisan -Aladin via Baggingford Road, Aladin -Sila) connecting Geria-Bathnan -Caligbisan-Mesasa Rd. & Chair-Sagbayan -Carmen Rd in Support to Agri-Business Industry, Clarin, Bohol	BOHOL II DEO,UBAY BOHOL																		2.) NGO 3.) PICE										
22HC0018	Convergence and Spatial Support Program; Construction/Improvement of Access Roads leading to Traders, Industries & Economic Zones (Roads leveraging linkage for Industry & Trades Infrastructure Program -Roll II: Pabillon -Masapey-Canibugao (Canlon Road Connecting Tagbisan North Road & Arrequeza San Isidro-Liburdal Rd in Support of Gifts & Housewares, Industry, San Isidro, Bohol	DPWH BOHOL II DEO,UBAY BOHOL	YES	Competitive Bidding	N/A	08/29/2021	10/06/2021	10/19/2021	10/18/2021	10/20/2021	10/22/2021	01/24/2022	01/24/2022	02/7-11/2022	02/14/2022	04/03/2022	CoP	5,300,060.00			4,038,367.21	1.) COA 2.) NGO 3.) PICE	10/04/2021	10/16/2021	10/16/2021	10/18/2021	10/20/2021			
22HC0019	Sustainable Infrastructure Projects Alleviating GAPS (SIPAG): Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/Facilities: Canal of San Francisco- San Pascual Road Connecting to Tagb. East Road In Support of the Agri-Business Industry, Libay, Bohol	DPWH BOHOL II DEO,UBAY BOHOL	YES	Competitive Bidding	08/20/2021	09/29/2021	10/06/2021	10/16/2021	10/19/2021	10/21/2021	10/26/2021	01/20/2022	02/24/2022	03/09-09/2022	03/10/2022	04/12/2022	CoP	29,680,000.00			29,012,800.00	1.) COA 2.) NGO 3.) PICE	10/04/2021	10/16/2021	10/16/2021	10/18/2021	10/20/2021			
22HC0020	Organizational Outcome 1: Ensure Safe and Reliable National Road System- Asset Preservation Program- Preventive Maintenance- Secondary Roads: Lowy Interior Road - K0127-0000 - K0127-706, Trinidad, Sulu	DPWH BOHOL II DEO,UBAY BOHOL	YES	Competitive Bidding	10/04/2021	10/05/2021	10/12/2021	10/25/2021	10/25/2021	10/27/2021	10/26/2021	01/28/2022	02/24/2022	03/01-09/2022	03/10/2022	05/30/2022	CoP	16,152,000.00			15,672,000.00	1.) COA 2.) NGO 3.) PICE	10/19/2021	10/24/2021	10/23/2021	10/25/2021	10/27/2021			
22HC0021	Organizational Outcome 1: Ensure Safe and Reliable National Road System- Asset Preservation Program- Preventive Maintenance- Secondary Roads: Tagbisan East Road (Tagbisan-Jagna) - K0125-1149 -K0124-0000, Tinalandia, Sulu	DPWH BOHOL II DEO,UBAY BOHOL	YES	Competitive Bidding	N/A	10/06/2021	10/12/2021	10/25/2021	10/25/2021	10/26/2021	10/29/2021	01/24/2022	01/24/2022	02/08-10/2022	02/14/2022	03/16/2022	CoP	1,180,000.00			1,115,240.00	1.) COA 2.) NGO 3.) PICE	10/10/2021	10/23/2021	10/25/2021	10/26/2021	10/27/2021			
22HC0022	Organizational Outcome 1: Ensure Safe and Reliable National Road System- Asset Preservation Program- Preventive Maintenance- Tertiary Roads: Antasayan-San Isidro-Liburdal (Tubigon) Rd. K0025-6-6800- K0026-780, Antasayan, Bohol	DPWH BOHOL II DEO,UBAY BOHOL	YES	Competitive Bidding	10/04/2021	10/05/2021	10/12/2021	10/25/2021	10/25/2021	10/27/2021	10/29/2021	01/24/2022	01/24/2022	01/25-26/2022	01/26/2022	05/07/2022	CoP	29,400,000.00			28,505,668.48	1.) COA 2.) NGO 3.) PICE	10/10/2021	10/23/2021	10/23/2021	10/25/2021	10/27/2021			
22HC0023	Convergence and Spatial Support Program; Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-Trip): Taming to Villa Amnissado Road leading to Highways Tourism, Sagay, Taming, Davao, Bohol	DPWH BOHOL II DEO,UBAY BOHOL	YES	Competitive Bidding	N/A	10/05/2021	10/12/2021	10/25/2021	10/25/2021	10/27/2021	10/29/2021	01/25/2022	01/25/2022	01/26-29/2022	01/29/2022	03/07/2022	CoP	4,600,000.00			4,750,778.00	1.) COA 2.) NGO 3.) PICE	10/10/2021	10/23/2021	10/23/2021	10/25/2021	10/27/2021			
22HC0024	Sustainable Infrastructure Projects Alleviation CAPS (SIPAC) Access Roads and/or Bridges from the National Roads leading to Major Strategic	DPWH BOHOL II DEO,UBAY BOHOL	YES	Competitive Bidding	N/A	10/05/2021	10/12/2021	10/25/2021	10/25/2021	10/27/2021	10/29/2021	01/26/2022	02/11/2022	02/16-21/2022	02/22/2022	04/11/2022	CoP	4,900,000.00			4,700,000.00	1.) COA 2.) NGO 3.) PICE	10/10/2021	10/23/2021	10/23/2021	10/25/2021	10/27/2021			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PIP)			Contract Cost (P12)	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Attestation of IB	Pre-bid Conf	Eligibility Check	Sub/Onen of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Total	MDO	CO			Pre-bid Conf	Eligibility Check	Sub/Onen of Bids	Bid Evaluation	Post Qual	
	Public Buildings/Facilities: Const. of Caimban-Tajum Nole Road, Imlad, Bohol																											
22HC0026	Sustainable Infrastructure Projects: Allocation GAPS (SIPAG) Access Roads and/or Bridges from the National Road's leading to Major Strategic Public Buildings/Facilities: Const. of Bridges Approaches, Brgy. Palma, Ubay, Bohol	DPWH	YES	Competitive Bidding	10/04/2021	10/25/2021	10/12/2021	10/25/2021	10/25/2021	10/27/2021	10/29/2021	01/24/2022	01/24/2022	01/26-26/2022	01/28/2022	11/01/2022	GoP	19,300,000.00			43,398,956.71	1.) COA 2.) NGO 3.) PICG	10/19/2021	10/29/2021	10/23/2021	10/26/2021	10/27/2021	
22HC0046	Sustainable Infrastructure Projects: Allocation GAPS (SIPAG) Access Roads and/or Bridges from the National Road's leading to Major Strategic Public Buildings/Facilities: Const. of Bridges Approaches, Brgy. Palma, Ubay, Bohol	DPWH	YES	Competitive Bidding	NA	10/05/2021	10/12/2021	10/25/2021	10/25/2021	10/27/2021	10/29/2021	01/24/2022	02/07/2022	02/18-24/2022	02/28/2022	04/18/2022	GoP	4,500,000.00			3,798,306.22	1.) COA 2.) NGO 3.) PICG	10/10/2021	10/29/2021	10/23/2021	10/26/2021	10/27/2021	
22HC0027	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Trades, Industries & Economic Zones (Roads leveraging Linkage for Industry & Trades Infrastructure Program- Roll II: JCL (JLR) Mahayag (San Miguel) Davao Road in Support of the Agribusiness Industry, San Miguel, Bohol	DPWH	YES	Competitive Bidding	NA	10/05/2021	10/12/2021	10/25/2021	10/25/2021	10/27/2021	10/29/2021	01/28/2022	02/24/2022	03/04-02/2022	03/10/2022	04/27/2022	GoP	4,900,000.00			4,750,300.00	1.) COA 2.) NGO 3.) PICG	10/10/2021	10/28/2021	10/23/2021	10/26/2021	10/27/2021	
22HC0028	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Trades, Industries & Economic Zones (Roads leveraging Linkage for Industry & Trades Infrastructure Program- Roll II: Lapasan Sur (Daglongwood Lubi) Inabangan-Maglanglang (Unas) Road in Support of the Agri Business Industry, Davao, Bohol	DPWH	YES	Competitive Bidding	NA	10/10/2021	10/20/2021	10/23/2021	10/26/2021	10/26/2021	11/10/2021	01/25/2022	01/26/2022	01/26-20/2022	01/28/2022	02/07/2022	GoP	4,900,000.00			4,011,200.00	1.) COA 2.) NGO 3.) PICG	10/18/2021	11/01/2021	10/31/2021	10/30/2021	11/08/2021	
22HC0029	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Trades, Industries & Economic Zones (Roads leveraging Linkage for Industry & Trades Infrastructure Program- Roll II: Lapasan Sur (Daglongwood Lubi) Inabangan-Maglanglang (Davao) Road in Support of FISH & Handicrafts and Agri Business Industries, Dumavista, Bohol	DPWH	YES	Competitive Bidding	NA	10/05/2021	10/12/2021	10/25/2021	10/25/2021	10/27/2021	10/29/2021	01/22/2022	02/11/2022	02/15-21/2022	02/22/2022	04/11/2022	GoP	4,900,000.00			4,050,500.00	1.) COA 2.) NGO 3.) PICG	10/10/2021	10/23/2021	10/22/2021	10/25/2021	10/27/2021	
22HC0030	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Trades, Industries & Economic Zones (Roads leveraging Linkage for Industry & Trades Infrastructure Program- Roll II: Maglanglang-Carbon B. Cabilisan Barangay Road Connecting Cabilisan Localizing Center to Sagbayan Davao Road in Support of Gifts, & Houseware Industry, Davao, Bohol	DPWH	YES	Competitive Bidding	NA	10/10/2021	10/20/2021	10/23/2021	10/26/2021	10/27/2021	10/29/2021	01/24/2022	01/24/2022	01/25-26/2022	01/26/2022	02/07/2022	GoP	4,800,000.00			4,050,000.00	1.) COA 2.) NGO 3.) PICG	10/19/2021	10/29/2021	10/23/2021	10/26/2021	10/27/2021	
22HC0032	Convergence and Special Support Program: Construction/Improvement of Access Road leading to Seaport Access Road's leading to Talibon Port via San Jose- Brgy. Francisco	DPWH	YES	Competitive Bidding	NA	10/10/2021	10/20/2021	10/23/2021	10/26/2021	10/26/2021	11/10/2021	01/20/2022	01/31/2022	02/7-10/2022	02/17/2022	03/31/2022	GoP	4,990,000.00			4,712,049.50	1.) COA 2.) NGO 3.) PICG	10/10/2021	11/01/2021	11/01/2021	11/03/2021	11/08/2021	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	APC (PHP)			Contract Cost (PHP) Total	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommend ng Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Total	MOD E			CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
	Revilla St., Poblacion-Talibon, Bohol																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP) Total	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Total	MOO %			CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	22HC0043	DPWH-	YES	Competitive Bidding	10/28/2021	10/29/2021	11/05/2021	11/17/2021	11/17/2021	11/15/2021	11/21/2021	01/28/2022	02/24/2022	03/14/2022	03/23/2022	10/28/2022	CoP	7,165,760.00			5,263,990.00	1.) COA 2.) NGO 3.) PICC	11/03/2022	11/15/2021	11/15/2021	11/17/2021	11/19/2021	
	Organizational Outcome 1: Ensure Safe and Reliable National Road System- Asset Preservation Program- Rehabilitation/Reconstruction of Roads w/Slopes, Slopes Collapse & Landslide- Secondary Roads, Local/Interior Road - K0138+285- K0138+350, K0138+445 - K0138+480 - K0138+753- K0138+944 - K0138+060 - K0139+041, San Miguel, Bohol	BOHOL II DEO,UBAY BOHOL																										
	22HC0044	DPWH-	YES	Competitive Bidding	NA	11/09/2021	11/15/2021	11/23/2021	11/23/2021	12/01/2021	12/02/2021	01/26/2022	02/14/2022	02/18/23	02/24/2022	07/30/2022	CoP	4,500,000.00			3,832,290.00	1.) COA 2.) NGO 3.) PICC	11/16/2021	11/27/2021	11/27/2021	11/29/2021	12/01/2021	
	Construction of Multi-Purpose Building at Barangay Poblacion Centro, Dagohoy, Bohol	BOHOL II DEO,UBAY BOHOL																										
	22HC0045	DPWH-	YES	Competitive Bidding	11/08/2021	11/09/2021	11/16/2021	11/29/2021	11/29/2021	12/01/2021	12/02/2021	03/21/2022	03/21/2022	03/22-23/2022	03/23/2022	03/31/2022	CoP	5,040,360.00			5,850,000.00	1.) COA 2.) NGO 3.) PICC	11/14/2021	11/27/2021	11/27/2021	11/29/2021	12/01/2021	
	Rehabilitation of Multi-Purpose Building, San Isidro, Bohol	BOHOL II DEO,UBAY BOHOL																										
	22HC0046	DPWH-	YES	Competitive Bidding	11/08/2021	11/09/2021	11/16/2021	11/29/2021	11/29/2021	12/01/2021	12/02/2021	01/29/2022	02/11/2022	02/15-21/2022	02/22/2022	03/01/2022	CoP	11,880,000.00			11,585,000.00	1.) COA 2.) NGO 3.) PICC	11/14/2021	11/27/2021	11/27/2021	11/29/2021	12/01/2021	
	Rehabilitation of DPWH Bohol 2nd DEO, Ubay, Bohol	BOHOL II DEO,UBAY BOHOL																										
	22HC0047	DPWH-	YES	Competitive Bidding	11/15/2021	11/16/2021	11/24/2021	12/03/2021	12/06/2021	12/08/2021	12/10/2021	01/28/2022	02/24/2022	03/05-09/2022	03/10/2022	10/30/2022	CoP	34,360,000.00			27,259,275.00	1.) COA 2.) NGO 3.) PICC	11/24/2021	12/04/2021	12/04/2021	12/06/2021	12/08/2021	
	Const./Rehabilitation of Water Supply/Sanitary & Sewerage Network/Collector System, Water Supply, Rehabilitation of Water Supply System, Rehabilitation of Water Works Level III, Dagohoy, Bohol	BOHOL II DEO,UBAY BOHOL																										
	22HC0048	DPWH-	YES	Competitive Bidding	11/08/2021	11/09/2021	11/16/2021	11/29/2021	11/29/2021	12/01/2021	12/02/2021	01/26/2022	01/25/2022	01/25-26/2022	01/27/2022	11/02/2022	CoP	49,000,000.00			47,592,350.00	1.) COA 2.) NGO 3.) PICC	11/14/2021	11/27/2021	11/27/2021	11/29/2021	12/01/2021	
	Sustainable Infrastructure Projects Mitigation GAPS (SIPAG) - Flood Mitigation Structures Protecting Public Infrastructure/Facilities - Coast of Flood Control Structure, Dagohoy, Bohol	BOHOL II DEO,UBAY BOHOL																										
	22HC0049	DPWH-	YES	Competitive Bidding	NA	11/09/2022	11/16/2022	11/29/2021	11/29/2021	12/01/2021	12/02/2021	02/02/2022	02/21/2022	02/27-28/2022	03/04/2022	05/16/2022	CoP	4,850,000.00			4,032,357.16	1.) COA 2.) NGO 3.) PICC	11/14/2022	11/27/2021	11/27/2021	11/29/2021	12/01/2021	
	Basic Infrastructure Program (BIP) Public Water Supply System Level II or III Construction of Water Works System, Susuapala, Bohol	BOHOL II DEO,UBAY BOHOL																										
	22HC0051	DPWH-	YES	Competitive Bidding	11/16/2021	11/17/2021	11/24/2021	12/08/2021	12/08/2021	12/10/2021	12/10/2021	01/24/2022	01/24/2022	01/25-26/2022	01/27/2022	09/29/2022	CoP	28,400,000.00			26,371,000.00	1.) COA 2.) NGO 3.) PICC	11/29/2021	12/04/2021	12/04/2021	12/06/2021	12/08/2021	
	Sustainable Infrastructure Projects Mitigation GAPS (SIPAG) - Flood Mitigation Structures/Facilities- Canal of Maintenance and Flood Control, Sanavista, Bohol	BOHOL II DEO,UBAY BOHOL																										
	22HC0052	DPWH-	YES	Competitive Bidding	11/22/2021	11/23/2021	12/01/2021	12/13/2021	12/13/2021	12/13/2021	12/15/2021	01/24/2022	03/21/2022	03/22-23/2022	03/23/2022	12/28/2022	CoP	12,000,000.00			17,530,000.00	1.) COA 2.) NGO 3.) PICC	11/29/2021	12/11/2021	12/11/2021	12/13/2021	12/15/2021	
	Sustainable Infrastructure Projects Mitigation GAPS (SIPAG) - Flood Mitigation Structures Protecting Public Infrastructure/Facilities - Canal of Flood Control Structure, Srgy, Poblacion 3, Dags, Poblacion 3, Srgy, San Roque, Bagayan, Bohol	BOHOL II DEO,UBAY BOHOL																										
	22HC0053	DPWH-	YES	Competitive Bidding	12/01/2021	12/02/2021	12/09/2021	12/21/2021	12/21/2021	12/23/2021	12/25/2021	03/21/2022	03/21/2022	03/22-23/2022	03/23/2022	05/18/2022	CoP	10,890,000.00			10,761,100.00	1.) COA 2.) NGO 3.) PICC	12/07/2021	12/18/2021	12/18/2021	12/21/2021	12/23/2021	
	Rehabilitation of Multi-Purpose Building, Cagay, Bohol	BOHOL II DEO,UBAY BOHOL																										
	22HC0054	DPWH-	YES	Competitive Bidding	12/29/2021	12/31/2021	01/03/2022	12/21/2021	12/21/2021	12/23/2021	12/25/2021	03/21/2022	03/21/2022	03/22-23/2022	03/23/2022	05/16/2022	CoP	5,810,000.00			5,593,000.00	1.) COA 2.) NGO 3.) PICC	01/04/2022	01/10/2022	01/12/2022	01/14/2022	01/16/2022	
	Rehabilitation of Multi-Purpose Building, Celala, Bohol	BOHOL II DEO,UBAY																										
	22HC0056	DPWH-	YES	Competitive Bidding	NA	11/28/2021	12/05/2021	12/15/2021	12/15/2021	12/17/2021	12/19/2021	03/21/2022	03/21/2022	03/21-22/2022	03/23/2022	05/16/2022	CoP	4,090,000.00			4,090,000.00	1.) COA 2.) NGO 3.) PICC	12/01/2021	12/13/2021	12/13/2021	12/15/2021	12/17/2021	
	Sustainable Infrastructure Projects Mitigation GAPS (SIPAG) - Access Road & or Bridge from the National Road to Major Strategic Public Building/Facilities - Canal	BOHOL II DEO,UBAY BOHOL																										

Code (PAP)	Procurement Project	PMD/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP) Total	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ade/Powl of IR	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	Total	MOE			CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	of Road at Brgy. Ispan, Lbay, Dohol																											
	22HC0057	DPWH	YES	Competitive Bidding	12/01/2021	12/02/2021	12/05/2021	12/11/2021	12/21/2021	12/25/2021	00/21/2022	03/22/2022	03/24/25/2022	03/28/2022	03/22/2022	GoP	7,576,000.00			6,228,043.23	1.) COA 2.) NGO 3.) PICE	12/07/2021	12/15/2021	12/18/2021	12/21/2021	12/23/2021		
	Rehabilitation of Multi-Purpose Buildings, Gatabo, Misol	BOHOL II DEO,UBAY BOHOL																										
	22HC0058	DPWH	YES	Competitive Bidding	02/09/2022	02/09/2022	02/16/2022	12/21/2021	12/21/2021	12/23/2021	12/25/2021	03/08/2022	03/10/2022	03/14-17/2022	03/16/2022	11/04/2022	GoP	34,836,000.00			38,614,303.00	1.) COA 2.) NGO 3.) PICE	02/14/2022	12/15/2021	12/18/2021	12/21/2021	12/23/2021	
	Rehabilitation of WaterWorks (Laval III) Lbay, Dohol	BOHOL II DEO,UBAY BOHOL																										
	22HC0059	DPWH	YES	Competitive Bidding	12/29/2021	12/27/2021	01/03/2022	12/21/2021	12/21/2021	12/23/2021	12/25/2021	01/27/2022	01/28/2022	02/2/2022	02/08/2022	03/07/2022	GoP	11,280,000.00			11,280,000.00	1.) COA 2.) NGO 3.) PICE	01/31/2022	12/19/2021	12/19/2021	12/21/2021	12/23/2021	
	Construction of Dohol Coast Guard Station, Ungay, Malubogon, Pres. C.P. Garcia, Misol	BOHOL II DEO,UBAY BOHOL																										
	22HC0060	DPWH	YES	Competitive Bidding	12/01/2021	12/02/2021	12/06/2021	12/11/2021	12/21/2021	12/25/2021	03/21/2022	03/21/2022	03/22-28/2022	03/23/2022	12/01/2022	GoP	9,900,000.00			9,568,000.00	1.) COA 2.) NGO 3.) PICE	12/07/2021	12/19/2021	12/18/2021	12/21/2021	12/23/2021		
	001: Ensure Safe and Reliable National Road System- Asset Preservation Program- Rehabilitation of Roads with Holes, Slope Collapse & Landslides - Tertiary Roads - JCT. (LIR) Buenavista-Carmen-Danag-Jetala Road- KM 05-1006 - K0165 + J-105) Dagohoy, Misol	BOHOL II DEO,UBAY BOHOL																										
	22HC0061	DPWH	YES	Competitive Bidding	12/09/2021	12/10/2021	12/17/2021	12/28/2021	12/28/2021	12/31/2021	01/08/2022	02/21/2022	03/21/2022	03/22-23/2022	03/31/2022	11/12/2022	GoP	49,000,000.00			49,553,000.00	1.) COA 2.) NGO 3.) PICE	12/15/2021	12/27/2021	12/27/2021	12/28/2021	01/01/2022	
	Sustainable Infrastructure Projects: Alleviation GAPS (SIPAC) - Access Roads & or Bridges from the National Roads/Landing to Major Strategic Public Buildings-Facilities/Const. at the Calapan-Davao Unido Bridge, Misol	BOHOL II DEO,UBAY BOHOL																										
	22HC0062	DPWH	YES	Competitive Bidding	NA	12/03/2021	12/10/2021	12/22/2021	12/22/2021	12/24/2021	12/26/2021	01/25/2022	01/25/2022	01/25-28/2022	01/26/2022	03/21/2022	GoP	2,910,000.00			2,301,888.00	1.) COA 2.) NGO 3.) PICE	12/08/2021	12/26/2021	12/29/2021	12/29/2021	12/31/2021	
	Construction (Completion) of Multi-Purpose Building at Brgy. Cangua, Buenavista, Misol	BOHOL II DEO,UBAY BOHOL																										
	22HC0063	DPWH	YES	Competitive Bidding	12/05/2021	12/07/2021	12/14/2021	12/23/2021	12/25/2021	12/31/2021	01/08/2022	03/21/2022	03/21/2022	03/22-23/2022	03/24/2022	12/15/2022	GoP	11,800,000.00			11,790,000.00	1.) COA 2.) NGO 3.) PICE	12/12/2021	12/27/2021	12/27/2021	12/29/2021	01/01/2022	
	Rehabilitation of Multi-Purpose Buildings, Lbay, Misol	BOHOL II DEO,UBAY BOHOL																										
	22HC0064	DPWH	YES	Competitive Bidding	12/09/2021	12/10/2021	12/17/2021	12/23/2021	12/25/2021	12/31/2021	01/03/2022	03/21/2022	03/21/2022	03/22-23/2022	03/23/2022	03/11/2022	GoP	8,010,000.00			6,776,350.00	1.) COA 2.) NGO 3.) PICE	12/15/2021	12/27/2021	12/27/2021	12/29/2021	01/01/2022	
	Rehabilitation of Multi-Purpose Buildings, Sagayan, Misol	BOHOL II DEO,UBAY BOHOL																										
	22HC0065	DPWH	YES	Competitive Bidding	12/09/2021	12/10/2021	12/17/2021	12/23/2021	12/25/2021	12/31/2021	01/03/2022	01/24/2022	01/25/2022	01/26-28/2022	02/02/2022	10/24/2022	GoP	10,800,000.00			19,306,000.00	1.) COA 2.) NGO 3.) PICE	12/16/2021	12/27/2021	12/27/2021	12/29/2021	01/01/2022	
	Organizational Outcome 1: Ensure Safe and Reliable National Road System- Asset Preservation - Rehabilitation/Reconstruction of National Roads with Holes, Slope Collapse & Landslides - Tertiary Roads - Construction of Roads Slope Protection Structure - JCT. (LIR) Buenavista-Carmen-Danag-Jetala Road- KM 05-1006 - K0165 + J-105) Dagohoy, Misol	BOHOL II DEO,UBAY BOHOL																										
	22HC0067	DPWH	YES	Competitive Bidding	01/23/2022	01/24/2022	01/31/2022	12/29/2021	12/29/2021	12/31/2021	01/03/2022	02/28/2022	02/28/2022	03/08-14/2022	03/15/2022	12/17/2022	GoP	19,900,000.00			19,506,000.00	1.) COA 2.) NGO 3.) PICE	01/29/2022	12/27/2021	12/27/2021	12/29/2021	01/01/2022	
	Convergence and Special Support Program (GSP) Const./Rehabilitation of Water Supply Sagayan R. Newmago/Rainwater Collection System, Water Supply - Construction of Level II Water Supply System, Sanon, Misol	BOHOL II DEO,UBAY BOHOL																										
	22HC0068	DPWH	YES	Competitive Bidding	12/09/2021	12/10/2021	12/17/2021	12/23/2021	12/25/2021	12/31/2021	01/03/2022	01/25/2022	01/25/2022	01/26-28/2022	02/02/2022	03/11/2022	GoP	19,900,000.00			19,306,000.00	1.) COA 2.) NGO 3.) PICE	12/15/2021	12/27/2021	12/27/2021	12/29/2021	01/01/2022	
	Convergence and Special Support Program - Flood Mitigation Structures - Protecting Public Infrastructures/ Fisheries - Construction at Sanon, Brgy. Benbon, Misol	BOHOL II DEO,UBAY BOHOL																										

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P&P)			Contract Cost (P&P) Total	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Total	MOOE			CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual		
	22HC0069	DPWH- BOHOL II DEO,UBAY BOHOL	YES	Competitive Bidding	12/09/2021	12/16/2021	12/17/2021	12/29/2021	12/29/2021	12/31/2021	01/08/2022	03/21/2022	03/21/2022	03/22/2022	03/24/2022	12/9/2022	GoP	49,000,000.00			47,530,001.45	1.) COA 2.) NGO 3.) PICE	12/15/2021	12/27/2021	12/27/2021	12/29/2021	01/01/2022			
	Convergence and Social Support Program- Convergence/Infrastructure of Access Roads leading to Seaports - Access Roads leading to Ubay Port via Reclamation Area, Ubay, Bohol																													
	Package B:																													
	22HC0071	DPWH- BOHOL II DEO,UBAY BOHOL	NO	Competitive Bidding	02/26/2022	03/01/2022	03/03/2022	03/21/2022	03/21/2022	03/21/2022	03/21/2022	03/23/2022	03/24/2022	03/26/2022	08/02/2022	GoP	5,000,000.00			5,751,295.00	1.) COA 2.) NGO 3.) PICE	03/08/2022	03/16/2022	03/16/2022	03/16/2022	03/16/2022				
	Construction of Transit Facilities Inabanga, Bohol																													
	22HC0072	DPWH- BOHOL II DEO,UBAY BOHOL	YES	Competitive Bidding	N/A	12/16/2021	12/17/2021	12/29/2021	12/29/2021	12/31/2021	01/08/2022	01/25/2022	01/25/2022	02/26/2022	01/26/2022	05/24/2022	GoP	4,000,000.00			4,850,000.00	1.) COA 2.) NGO 3.) PICE	12/15/2021	12/27/2021	12/27/2021	12/29/2021	01/01/2022			
	Construction of Multi-Purpose Building at Bantayan Agutay, Carlos P. Garcia, Bohol																													
	22HC0073	DPWH- BOHOL II DEO,UBAY BOHOL	NO	Competitive Bidding	09/01/2022	09/07/2022	09/08/2022	09/21/2022	09/21/2022	09/21/2022	09/21/2022	09/23/2022	09/24/2022	09/26/2022	09/01/2022	GoP	6,940,000.00			5,890,000.00	1.) COA 2.) NGO 3.) PICE	09/07/2022	09/15/2022	09/15/2022	09/16/2022	09/06/2022				
	Rehabilitation of Multi-Purpose Buildings, Danao, Bohol																													
	22HC0074	DPWH- BOHOL II DEO,UBAY BOHOL	NO	Competitive Bidding	N/A	12/29/2021	01/05/2022	01/11/2022	01/11/2022	01/11/2022	01/19/2022	01/28/2022	03/21/2022	03/22/2022	03/23/2022	08/11/2022	GoP	4,900,000.00			4,890,000.00	1.) COA 2.) NGO 3.) PICE	01/08/2022	01/15/2022	01/15/2022	01/17/2022	01/20/2022			
	Rehabilitation of Multi-Purpose Buildings, Bani Ubay, Bohol																													
	22HC0075	DPWH- BOHOL II DEO,UBAY BOHOL	NO	Competitive Bidding	01/25/2022	01/24/2022	01/31/2022	02/14/2022	02/14/2022	02/20/2022	03/03/2022	03/07/2022	03/08/2022	03/10/2022	03/15/2022	10/22/2022		19,000,000.00			19,400,000.00	1.) COA 2.) NGO 3.) PICE	01/29/2022	02/13/2022	02/13/2022	02/16/2022	03/01/2022			
	Construction of Multi-Purpose Building Danao, Bohol																													
	22HC0076	DPWH- BOHOL II DEO,UBAY BOHOL	YES	Competitive Bidding	N/A	12/16/2021	12/17/2021	12/29/2021	12/29/2021	12/31/2021	01/08/2022	03/21/2022	03/21/2022	03/22/2022	03/25/2022	08/17/2022	GoP	4,950,000.00			4,962,018.12	1.) COA 2.) NGO 3.) PICE	12/15/2021	12/27/2021	12/27/2021	12/29/2021	01/01/2022			
	Rehabilitation of Multi-Purpose Buildings, Inabanga, Bohol																													
	22HC0077	DPWH- BOHOL II DEO,UBAY BOHOL	NO	Competitive Bidding	07/29/2022	01/24/2022	01/31/2022	02/14/2022	02/14/2022	02/16/2022	02/16/2022	03/21/2022	03/21/2022	03/22/2022	03/23/2022	10/11/2022	GoP	3,910,000.00			3,731,800.00	1.) COA 2.) NGO 3.) PICE	01/29/2022	02/12/2022	02/12/2022	02/14/2022	02/17/2022			
	Rehabilitation of Multi-Purpose Buildings Pres. Carlos P. Garcia, Bohol																													
	22HC0078	DPWH- BOHOL II DEO,UBAY BOHOL	NO	Competitive Bidding	01/23/2022	01/24/2022	01/31/2022	02/14/2022	02/14/2022	02/16/2022	02/16/2022	03/21/2022	03/21/2022	03/22/2022	03/23/2022	09/20/2022	GoP	3,000,000.00			3,751,000.00	1.) COA 2.) NGO 3.) PICE	01/23/2022	02/12/2022	02/12/2022	02/14/2022	02/17/2022			
	Rehabilitation of Multi-Purpose Buildings, San Miguel, Bohol																													
	22HC0079	DPWH- BOHOL II DEO,UBAY BOHOL	NO	Competitive Bidding	12/28/2021	12/29/2021	01/05/2022	01/17/2022	01/17/2022	01/21/2022	01/21/2022	01/28/2022	03/21/2022	03/21/2022	03/22/2022	03/23/2022	09/01/2022	GoP	5,940,000.00			6,907,200.00	1.) COA 2.) NGO 3.) PICE	01/09/2022	01/15/2022	01/16/2022	01/19/2022	01/21/2022		
	Rehabilitation of Multi-Purpose Buildings, Trinidad, Bohol																													
	22HC0080	DPWH- BOHOL II DEO,UBAY BOHOL	NO	Competitive Bidding	01/18/2022	01/17/2022	01/24/2022	02/07/2022	02/07/2022	02/09/2022	02/10/2022	03/21/2022	03/21/2022	03/21/2022	03/22/2022	03/23/2022	10/15/2022	GoP	11,690,000.00			11,750,000.00	1.) COA 2.) NGO 3.) PICE	01/22/2022	02/05/2022	02/05/2022	02/06/2022	02/08/2022		
	Rehabilitation of Multi-Purpose Buildings, Buenavista, Bohol																													
	22HC0082	DPWH- BOHOL II DEO,UBAY BOHOL	NO	Competitive Bidding	02/08/2022	02/09/2022	02/10/2022	02/22/2022	02/22/2022	02/24/2022	02/28/2022	03/21/2022	03/21/2022	03/21/2022	03/23/2022	06/05/2022	GoP	9,090,000.00			9,701,000.00	1.) COA 2.) NGO 3.) PICE	02/08/2022	02/20/2022	02/20/2022	02/20/2022	02/24/2022			
	Convergence and Social Support Program- Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Road leading to Major Strategic Public Buildings/ Facilities-Construction of Road, Biga, Reyes, Ubay, Bohol																													
	22HC0084	DPWH- BOHOL II DEO,UBAY BOHOL	NO	Competitive Bidding	02/08/2022	02/07/2022	02/14/2022	02/26/2022	02/26/2022	03/02/2022	03/02/2022	03/21/2022	03/21/2022	03/22/2022	03/23/2022	05/26/2022	GoP	5,940,000.00			5,791,590.00	1.) COA 2.) NGO 3.) PICE	02/12/2022	02/20/2022	02/20/2022	02/20/2022	03/03/2022			
	Convergence and Social Support Program- Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Road leading to Major Strategic Public Buildings/ Facilities-Construction of Road, Purok 4, Lomangog, Ubay, Bohol																													
	22HC0085	DPWH- BOHOL II DEO,UBAY BOHOL	NO	Competitive Bidding	02/06/2022	02/07/2022	02/14/2022	02/28/2022	02/28/2022	03/02/2022	03/02/2022	03/21/2022	03/21/2022	03/22/2022	03/23/2022	06/07/2022	GoP	9,900,000.00			9,710,500.00	1.) COA 2.) NGO 3.) PICE	02/12/2022	02/20/2022	02/20/2022	02/20/2022	03/03/2022			
	Convergence and Social Support Program- Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Road leading to Major Strategic Public Buildings/ Facilities-Construction of Road, Pantika, Construction of Road,															</														

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Practice trial Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PNP)			Contract Cost (PHP) Total	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ack/Past of Bids	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommend ing Award	Notice of Award	Circular Signing	Notice to Proceed		Delivery/ Completion	Total	MDO/ E			CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
	Emergency Sanitary to Barangay 1 and Libay, Bohol																										
	22HC0086	DPWH	NO	Competitive Bidding	09/21/2022	09/22/2022	09/27/2022	09/14/2022	09/14/2022	09/16/2022	09/19/2022	09/24/2022	09/24/2022	09/28/21/2022	04/01/2022	09/15/2022	GoP	67,660,000.00		65,522,088.38	1.) COA 2.) NGO 3.) PICE	09/27/2022	09/12/2022	09/12/2022	09/14/2022	09/17/2022	
	Convergence and Special Support Program- Sustainable Infrastructure Improvement of Access Roads leading to seaports (Kalsade Turgo sa Paliparan Riles at Daungon) Program - Kalsadehan Canal of Access Road Leading to Ubay Port via Restoration Area, Postage 2, Ubay, Bohol	BOHOL II DEO,UBAY BOHOL																									
	22HC0087	DPWH	NO	Competitive Bidding	N/A	09/22/2022	09/21/2022	09/14/2022	09/14/2022	09/16/2022	09/19/2022	09/24/2022	09/24/2022	09/28/2022	09/19/2022	GoP	4,364,000.00		4,095,058.71	1.) COA 2.) NGO 3.) PICE	09/27/2022	09/12/2022	09/12/2022	09/14/2022	09/17/2022		
	Convergence and Special Support Program- Basic Infrastructure Program (SIP)- Access Roads and/or Bridges from the National Road leading to seaports (Kalsade Turgo sa Paliparan Riles at Daungon) Program - Kalsadehan Canal of Access Road Leading to Ubay Port via Restoration Area, Postage 2, Ubay, Bohol	BOHOL II DEO,UBAY BOHOL																									
	22HC0088	DPWH	NO	Competitive Bidding	09/21/2022	09/22/2022	09/21/2022	09/14/2022	09/14/2022	09/16/2022	09/19/2022	09/23/2022	09/23/2022	09/28/2022	09/19/2022	GoP	49,500,000.00		48,789,830.35	1.) COA 2.) NGO 3.) PICE	09/27/2022	09/12/2022	09/12/2022	09/14/2022	09/17/2022		
	Convergence and Special Support Program- Basic Infrastructure Program (SIP)- Access Roads and/or Bridges from the National Road leading to Major Strategic Public Buildings/Facilities- Improvement of Road, Ferry Terminal San Isidro Norte	BOHOL II DEO,UBAY BOHOL																									
	22HC0089	DPWH	NO	Competitive Bidding	09/21/2022	09/23/2022	09/19/2022	09/14/2022	09/14/2022	09/16/2022	09/19/2022	09/24/2022	09/24/2022	09/28/2022	09/19/2022	GoP	56,500,000.00		55,812,947.79	1.) COA 2.) NGO 3.) PICE	09/27/2022	09/12/2022	09/12/2022	09/14/2022	09/17/2022		
	Flood Mitigation Structure Protecting Public Infrastructure facilities - Construction of Flood Control Structures, Polinoron, Trinidad, Bohol	BOHOL II DEO,UBAY BOHOL																									
	22HC0092	DPWH	NO	Competitive Bidding	09/21/2022	09/23/2022	09/19/2022	09/14/2022	09/21/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/26/2022	09/19/2022	GoP	96,600,000.00		95,650,000.00	1.) COA 2.) NGO 3.) PICE	09/27/2022	09/12/2022	09/12/2022	09/14/2022	09/17/2022		
	Convergence and Special Support Program- Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and or Bridges from the National Road/leading to Major Strategic Public Buildings/Facilities- Completion of Diversion Road leading to Seaport Taton, Bohol	BOHOL II DEO,UBAY BOHOL																									
	22HC0093	DPWH	NO	Competitive Bidding	09/27/2022	09/28/2022	09/27/2022	09/21/2022	09/21/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/26/2022	09/19/2022	GoP	95,500,000.00		95,550,000.00	1.) COA 2.) NGO 3.) PICE	09/27/2022	09/12/2022	09/12/2022	09/14/2022	09/17/2022		
	Organizational Diploma 2; Project I has R Properties Against Major Floode Constructio Maintenance of Flood Mitigation Structure & Irrigation System Construction of Flood Mitigation Structure at Malibag River Phase II Dagohoy, Bohol	MOCKEL II DEO,UBAY BOHOL																									
	22HC0094	DPWH	NO	Competitive Bidding	09/27/2022	09/28/2022	09/27/2022	09/21/2022	09/21/2022	09/23/2022	09/23/2022	09/24/2022	09/24/2022	09/26/2022	09/19/2022	GoP	76,350,000.00		76,660,000.00	1.) COA 2.) NGO 3.) PICE	09/27/2022	09/12/2022	09/12/2022	09/14/2022	09/17/2022		
	Convergence and Special Support Program- Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and or Bridges from the National Road/leading to Major Strategic Public Buildings/Facilities- Rehabilitation of San Isidro-Cabunagan via Cabunagan Road, Bohol	BOHOL II DEO,UBAY BOHOL																									
	22HC0096	DPWH	NO	Competitive Bidding	09/27/2022	09/28/2022	09/27/2022	09/21/2022	09/21/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/26/2022	09/19/2022	GoP	99,600,000.00		98,950,000.00	1.) COA 2.) NGO 3.) PICE	09/27/2022	09/12/2022	09/12/2022	09/14/2022	09/20/2022		
	Convergence and Special Support Program- Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and or Bridges from the National Road/leading to Major Strategic Public Buildings/Facilities- Rehabilitation of JCT. (LIR) Mangay (San Miguel)- Kalipayan (Alape) Road, Bohol	BOHOL II DEO,UBAY BOHOL																									
	22HC0096	DPWH	NO	Competitive Bidding	09/27/2022	09/28/2022	09/27/2022	09/21/2022	09/21/2022	09/23/2022	09/23/2022	09/23/2022	09/23/2022	09/26/2022	09/19/2022	GoP	9,500,000.00		9,002,937.03	1.) COA 2.) NGO 3.) PICE	09/27/2022	09/12/2022	09/12/2022	09/20/2022	09/20/2022		
	Construction of Multi-Purpose Building (Spans Calasuran), Dagsa Pollution Control, Dagatay, Bohol	BOHOL II DEO,UBAY BOHOL																									
	22HC0097	DPWH	NO	Competitive Bidding	09/27/2022	09/28/2022	09/27/2022	09/21/2022	09/21/2022							GoP	38,200,000.00		39,190,671.39	1.) COA 2.) NGO 3.) PICE	09/27/2022	09/12/2022	09/12/2022			Medication	
	Organizational Diploma 1: Ensure Safe and Reliable National Road System- Asset Preservation Division- Rehabilitation	BOHOL II DEO,UBAY BOHOL																									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP) Total	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Requisition Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Total	MODE			CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	Reconstruction of Roads w/Slips, Slope Retention and Landslide Tertiary Roads: JCT 1 (R) Buesay/Isa Carmen-Davao-Jeteta Rd. Km15+823-Km18+455, Davao, Bohol																											
	22HC0098	DPWH	NO	Competitive Bidding	N/A	02/25/2022	03/07/2022	03/21/2022	03/21/2022	03/22/2022	03/22/2022	03/23/2022	03/23/2022	03/24-25/2022	03/26/2022	06/09/2022	GoP	1,950,000.00			1,952,490.00	1.) COA 2.) NGO 3.) PICE	03/05/2022	03/18/2022	03/18/2022	03/20/2022	03/26/2022	
	Construction of Multi Purpose Facility, Barangay Imelda, Libay, Bohol	BOHOL II DEO,LIBAY																										
		BOHOL																										
	22HC0098	DPWH	NO	Competitive Bidding	N/A	02/25/2022	03/07/2022	03/21/2022	03/21/2022	03/22/2022	03/22/2022	03/23/2022	03/23/2022	03/24-25/2022	03/26/2022	10/19/2022	GoP	1,950,000.00			1,899,500.00	1.) COA 2.) NGO 3.) PICE	03/05/2022	03/18/2022	03/18/2022	03/20/2022	03/26/2022	
	Constructional Multi-Purpose Building, Brgy. Santa Fe, Otonan, Bohol	BOHOL II DEO,LIBAY																										
		BOHOL																										
	22HC0100	DPWH	NO	Competitive Bidding	03/09/2022	03/07/2022	03/14/2022	03/20/2022	03/20/2022	03/20/2022	03/20/2022	03/23/2022	03/24-25/2022	03/26/2022	09/28/2022	GoP	29,750,000.00			29,435,898.70	1.) COA 2.) NGO 3.) PICE	03/12/2022	03/26/2022	03/26/2022	03/28/2022	03/30/2022		
	Construction (Completion) Multi-Purpose Facility, Brgy. Pabanan, Caribon, Bohol	BOHOL II DEO,LIBAY																										
		BOHOL																										
	22HC0101	DPWH	NO	Competitive Bidding	N/A	03/28/2022	04/14/2022	04/18/2022	04/18/2022								GoP	4,375,124.38			4,354,250.00	1.) COA 2.) NGO 3.) PICE	04/12/2022	04/16/2022	04/16/2022			No Release
	Modified Standard DPWH DEPED One (1) Storey Two (2) Classroom School Building at Candugao HS, San Isidro, Bohol	BOHOL II DEO,LIBAY																										
		BOHOL																										
	22HC0102	DPWH	NO	Competitive Bidding	N/A	03/28/2022	04/14/2022	04/18/2022	04/18/2022								GoP	4,375,124.38			4,354,250.00	1.) COA 2.) NGO 3.) PICE	04/12/2022	04/16/2022	04/16/2022			No Release
	Modified Standard DPWH DEPED One (1) Storey Two (2) Classroom School Building at Candugao HS, San Isidro, Bohol	BOHOL II DEO,LIBAY																										
		BOHOL																										
	22HC0103	DPWH	NO	Competitive Bidding	N/A	03/28/2022	04/14/2022	04/18/2022	04/18/2022								GoP	4,375,124.38			4,354,250.00	1.) COA 2.) NGO 3.) PICE	04/12/2022	04/16/2022	04/16/2022			No Release
	Modified Standard DPWH DEPED One (1) Storey Two (2) Classroom School Building at Mahayag ES, Dagohoy, Bohol	BOHOL II DEO,LIBAY																										
		BOHOL																										
	22HC0104	DPWH	NO	Competitive Bidding	03/27/2022	03/28/2022	04/14/2022	04/18/2022	04/18/2022								GoP	39,206,000.00			39,206,100.53	1.) COA 2.) NGO 3.) PICE	04/12/2022	04/16/2022	04/16/2022			Modification
	Organizational Outcome 1: Ensure Safe and Reliable National Road System- Asset Preservation Program- Rehabilitation/Improvement of Roads with Slips, Slope Collapse, and Landslide- Secondary Roads: LIR KM1301	BOHOL II DEO,LIBAY																										
		BOHOL																										
	22HC0105	DPWH	NO	Competitive Bidding	04/28/2022	03/20/2022	04/08/2022	04/18/2022	04/18/2022								GoP	99,306,000.00			99,140,000.00	1.) COA 2.) NGO 3.) PICE	04/04/2022	04/16/2022	04/16/2022			Modification
	Organizational Outcome 1: Ensure Safe and Reliable National Road System- Asset Preservation Program- Rehabilitation/Improvement of Roads with Slips, Slope Collapse, and Landslide- Tertiary Roads: JCT, II (R) Buesay/Isa Carmen-Davao-Jeteta Road- Km156+354.00-Km165+740.00, Davao, Bohol	BOHOL II DEO,LIBAY																										
		BOHOL																										
	22HC0106	DPWH	NO	Competitive Bidding	05/29/2022	05/29/2022	04/05/2022	04/18/2022	04/18/2022	05/02/2022	05/24/2022	05/24/2022	06/21/2022	05/27-31/2022	06/01/2022	10/29/2022	GoP	72,375,000.00			72,319,146.01	1.) COA 2.) NGO 3.) PICE	04/04/2022	04/19/2022	04/19/2022	04/26/2022	05/02/2022	
	Organizational Outcome 1: Ensure Safe and Reliable National Road System- Asset Preservation Program- Preventive Maintenance Secondary Roads: JCT (LIR) Carmon-Sagbayan	BOHOL II DEO,LIBAY																										
		BOHOL																										
	Resurf. Rd KM174+1001- KM177+000, Sagbayan, Bohol																											
	22HC0107	DPWH	NO	Competitive Bidding	04/03/2022	04/04/2022	04/14/2022	04/18/2022	04/18/2022	04/27/2022	04/28/2022	05/02/2022	05/01/2022	05/08-12/2022	05/14/2022	08/04/2022	GoP	11,940,000.00			11,771,100.00	1.) COA 2.) NGO 3.) PICE	04/09/2022	04/23/2022	04/23/2022	04/25/2022	04/27/2022	
	Construction of Sta. Nila to Sta Lomiton, Brgy. Salar -MK, Brgy. Salar, Gulafo, Bohol	BOHOL II DEO,LIBAY																										
		BOHOL																										
	22HC0108	DPWH	NO	Competitive Bidding	04/03/2022	04/04/2022	04/14/2022	04/20/2022	04/20/2022								GoP	15,920,000.00			15,756,800.00	1.) COA 2.) NGO 3.) PICE	04/05/2022	04/23/2022	04/23/2022			For Award
	Construction of Brgy. Dela FMR (From Extension Station) Brgy. Gela, Libay, Bohol	BOHOL II DEO,LIBAY																										
		BOHOL																										
	22HC0109	DPWH	NO	Competitive Bidding	04/06/2022	04/07/2022	04/14/2022	04/20/2022	04/20/2022	04/27/2022	04/28/2022	05/02/2022	05/24/2022	05/27-31/2022	06/01/2022	04/15/2022	GoP	65,585,000.00			65,529,643.93	1.) COA 2.) NGO 3.) PICE	04/13/2022	04/24/2022	04/24/2022	04/26/2022	04/27/2022	
	Contingency and Special Support Program Sustainable Infrastructure Project Alleviating Gaps (SIPAG)- Flood Mitigation Structures- Protecting Public Infrastructure Facilities- Construction of Flood Control Structures, Bugang, Buenavista, Bohol	BOHOL II DEO,LIBAY																										
		BOHOL																										
	22HC0110	DPWH	NO	Competitive Bidding	04/26/2022	04/26/2022	05/08/2022	05/16/2022	05/16/2022								GoP	18,536,000.00			18,103,000.00	1.) COA	05/01/2022	05/14/2022	05/14/2022			For Award

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ARC (PHP)			Contract Cost (PHP) Total	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Total	MOOE			CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
	Rehabilitation of Disaster-Related Infrastructure & Other Facilities - Repair	DOH-DL II																			2.) NGO						
	Rehabilitation of Damaged Structures - Due to Typhoon Gertie, Danao, Davao	DOH-DL II																			3.) PICP						
22HCB111	Rehabilitation of Disaster-Related Infrastructure & Other Facilities - Repair	DOH-DL II	NO	Competitive Bidding	05/04/2022	05/05/2022	05/12/2022	05/24/2022	05/24/2022							GoP	32,775,000.00			33,694,800.00	1.) COA	05/10/2022	05/22/2022	05/22/2022		For Award	
	Rehabilitation of Disaster-Related Infrastructure & Other Facilities - Repair	DOH-DL II																			2.) NGO						
	Rehabilitation of Roofs with Slips, Steps Collapse and Landslide along Tagalloran East Road (Ternate-Illan Section) - KUSOD+000-K01E0+291, Ubay, Rosal	DOH-DL II																			3.) PICP						
22HCB112	Rehabilitation of Disaster-Related Infrastructure & Other Facilities - Repair	DOH-DL II	NO	Competitive Bidding	06/20/2022	06/21/2022	06/20/2022	07/11/2022	07/11/2022							GoP	28,850,000.00			28,850,000.00	1.) COA	06/29/2022	07/01/2022	07/05/2022		For Award	
	Rehabilitation of Disaster-Related Infrastructure & Other Facilities - Repair	DOH-DL II																			2.) NGO						
	Rehabilitation of Danao Public Market - Danao, Davao	DOH-DL II																			3.) PICP						
Total Allotted Budget of Procurement Activities																	1,838,776,876.14										
Total Contract Price of Procurement Activities Conducted																											1,756,013,360.25
Total Savings (Total Allotted Budget- Total Contract Price)																	82,763,515.89										

Prepared by:


PRIMITIVA E. ABAN
 Procurement Engineer

Recommended for Approval by:


MARTIN A. PELARADA
 BAC Chairman

Approved:


VICENTE R. VALLE, JR.
 District Engineer