

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
3102021020050001-C	25GHC0001 - Materials for use in the Application of Thermoplastic Pavement Markings along the National Roads and Bridges within DPWH Bohol 2nd District Engineering Office Area of Jurisdiction for the 1st Quarter of CY 2025.	Bohol 2nd DEO	No	Competitive Bidding	N/A	27-03-2025	03-04-2025	N/A	16-04-2025	22-04-2025	24-04-2025	22-05-2025	23-05-2025	27-05-2025	28-05-2025			Government of the Philippines (current year's budget)	4,005,146.58		4,005,146.58	3,998,763.49		3,998,763.49	1. CDA 2. PCE 3. NGO 4. CCWU	27-03-2025	N/A	27-03-2025	27-03-2025	N/A		Completed
	25GHC0002 - Data Folder use in DPWH Bohol 2nd DEO (Admin. Section, Finance Section, Procurement Unit, Construction Section, Quality Assurance Section, Maintenance Section and Planning and Design Section).	Bohol 2nd DEO	No	Competitive Bidding	N/A	31-03-2025	07-04-2025	N/A	21-04-2025	29-04-2025	25-04-2025	18-05-2025	17-05-2025	27-05-2025			Government of the Philippines (current year's budget)	2,320,000.00		2,320,000.00	2,218,250.00		2,218,250.00	1. CDA 2. PCE 3. NGO 4. CCWU	31-03-2025	N/A	31-03-2025	31-03-2025	N/A		Awarded with issued Notice of Award	
	PRR 25-02-004 - Procurement/delivery of vehicle parts and accessories for use in the Preventive Maintenance of Service Vehicle Urban Van with DPW Property No. H-8926 and Plate No. GAA 6422 assigned in the Administrative Section	Bohol 2nd DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2025	26-03-2025	28-03-2025	28-03-2025			Government of the Philippines (current year's budget)	50,190.00		50,190.00	46,943.00		46,943.00	N/A	N/A	N/A	N/A	N/A		Completed	
	PRR 25-02-007 - Procurement of Materials for use in the National Traffic Survey Program (NTSP)	Bohol 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2025	14-05-2025	15-05-2025	19-05-2025			Government of the Philippines (current year's budget)	343,430.00		343,430.00	342,860.00		342,860.00	N/A	N/A	N/A	N/A	N/A		Completed	
	PRR 25-03-008 - Procurement/delivery of vehicle parts for use in the Preventive Maintenance of Service Vehicle Toyota Hilux Conquest Pick up of Plate No. EBG5422 assigned in the Maintenance Section.	Bohol 2nd DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2025	26-03-2025	28-03-2025	28-03-2025			Government of the Philippines (current year's budget)	25,160.00		25,160.00	22,439.59		22,439.59	N/A	N/A	N/A	N/A	N/A		Completed	
	PRR 25-03-009 - Procurement/delivery of vehicle parts and accessories for use in the Preventive Maintenance of Service Vehicle Toyota Hilux Pick Up with DPWH property No. H-9770 and Plate No. GAP 4181 assigned in the Office of the Asst. Dist. Engr.	Bohol 2nd DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2025	26-03-2025	28-03-2025	28-03-2025			Government of the Philippines (current year's budget)	34,745.00		34,745.00	32,401.42		32,401.42	N/A	N/A	N/A	N/A	N/A		Completed	
	PRR 25-03-010 - GNSS Calibration of Survey Equipment assigned in Planning and Design Section.	Bohol 2nd DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-2025	14-05-2025	15-05-2025	19-05-2025			Government of the Philippines (current year's budget)	82,000.00		82,000.00	81,000.00		81,000.00	N/A	N/A	N/A	N/A	N/A		Completed	
	PRR 25-03-013 - Procurement for ICT Equipment for use in the Finance Section.	Bohol 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	03-28-2025	N/A	N/A	N/A	N/A	N/A	09-05-2025	14-05-2025	15-05-2025	19-05-2025			Government of the Philippines (current year's budget)	875,000.00		875,000.00	873,600.00		873,600.00	N/A	N/A	N/A	N/A	N/A		Completed	
	PRR 25-03-017 - Purchase of Oil for use in the Preventive Maintenance of Service Vehicle Ford Pick up with DPWH No. H-9963 and Plate No. AAO 3061 assigned in the Construction Section.	Bohol 2nd DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2025	16-03-2025	28-03-2025	28-03-2025			Government of the Philippines (current year's budget)	80,630.00		80,630.00	72,761.73		72,761.74	N/A	N/A	N/A	N/A	N/A		Completed	
	PRR 25-03-019 - Purchase of fuel for use in Auto MUX with DPWH No. H-4571 and Plate No. GAC 5278 assigned in the Planning and Design Section.	Bohol 2nd DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-03-2025	16-03-2025	28-03-2025	28-03-2025			Government of the Philippines (current year's budget)	12,900.00		12,900.00	10,350.00		10,350.00	N/A	N/A	N/A	N/A	N/A		Completed	
	PRR 25-03-020 - Purchase of Oil for use in the Preventive Maintenance of Service Vehicle Mitsubishi Strada with DPWH No. H-9771 and Plate No. GAP 4882 assigned in the Planning and Design Section.	Bohol 2nd DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2025	26-03-2025	28-03-2025	28-03-2025			Government of the Philippines (current year's budget)	20,827.50		20,827.50	18,347.71		18,347.71	N/A	N/A	N/A	N/A	N/A		Completed	
	PRR 25-03-024 - Purchase of oil for use in the Preventive Maintenance of Service Vehicle Suzuki MUX with DPWH No. H-4571 and Plate No. GAC 5278 assigned in the Administrative Section	Bohol 2nd DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-03-2025	26-03-2025	28-03-2025	28-03-2025			Government of the Philippines (current year's budget)	30,300.00		30,300.00	28,304.00		28,304.00	N/A	N/A	N/A	N/A	N/A		Completed	
	PRR 25-03-025 - Purchase of Oil for use in the Preventive Maintenance of Service Vehicle Mitsubishi L300 with DPWH No. H-9771 and Plate No. GAP 4845 assigned in the Planning & Design Section.	Bohol 2nd DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2025	26-03-2025	28-03-2025	28-03-2025			Government of the Philippines (current year's budget)	22,575.00		22,575.00	18,440.60		18,440.60	N/A	N/A	N/A	N/A	N/A		Completed	
	PRR 25-03-028 - Procurement/delivery of Toner & Photocopyer parts assigned in the Planning & Design Section and Const. Section.	Bohol 2nd DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-05-2025	14-05-2025	15-05-2025	19-05-2025			Government of the Philippines (current year's budget)	76,100.00		76,100.00	74,800.00		74,800.00	N/A	N/A	N/A	N/A	N/A		Completed	
	PRR 25-03-029 - Procurement of materials for use in the general training of Air Condition Unit of DPWH Bohol 2nd DEO	Bohol 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	03-28-2025	N/A	N/A	N/A	N/A	N/A	09-05-2025	14-05-2025	15-05-2025	19-05-2025			Government of the Philippines (current year's budget)	84,400.00		84,400.00	78,350.00		78,350.00	N/A	N/A	N/A	N/A	N/A		Completed	
	PRR 25-03-030A - Procurement of Materials for use in the Preventive Maintenance of Service Vehicle Toyota Conquest Pick-up with Plate No. GDS 2841 assigned in the Quality Assurance Section.	Bohol 2nd DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-03-2025	26-03-2025	27-03-2025	27-03-2025			Government of the Philippines (current year's budget)	27,695.00		27,695.00	25,789.32		25,789.32	N/A	N/A	N/A	N/A	N/A		Completed	
	PRR 25-03-030 - Procurement of Vehicle Parts and Accessories for use in Service assigned in DPWH Bohol 2nd DEO	Bohol 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	03-28-2025	N/A	N/A	N/A	N/A	N/A	11-04-2025	14-05-2025	15-05-2025	19-05-2025			Government of the Philippines (current year's budget)	985,940.00		985,940.00	957,606.00		957,606.00	N/A	N/A	N/A	N/A	N/A		Completed	
	PRR 25-03-031 - Procurement of Office Supplies for use in DPWH Bohol 2nd DEO (all sections)	Bohol 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	03-28-2025	N/A	N/A	N/A	N/A	N/A	11-04-2025	14-05-2025	15-05-2025	19-05-2025			Government of the Philippines (current year's budget)	704,660.75		704,660.75	633,546.00		633,546.00	N/A	N/A	N/A	N/A	N/A		Completed	
	PRR 25-03-037 - Procurement of Supply/Installation of Air Conditioning Unit	Bohol 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	04-15-2025	N/A	N/A	N/A	N/A	N/A	19-05-2025	16-05-2025	15-05-2025	19-05-2025			Government of the Philippines (current year's budget)	92,190.00		92,190.00	91,000.00		91,000.00	N/A	N/A	N/A	N/A	N/A		Completed	
	PRR 25-03-038 - Procurement of Materials for use in the repaving of pavements on the National Roads and Bridges of Bohol 2nd District of Jurisdiction for the 1st Quarter of CY 2025.	Bohol 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	04-08-2025	N/A	N/A	N/A	N/A	N/A	13-05-2025	16-05-2025	15-05-2025	21-05-2025			Government of the Philippines (current year's budget)	999,005.00		999,005.00	997,951.00		997,951.00	N/A	N/A	N/A	N/A	N/A		Completed	
	PRR 25-04-040 - Procurement of Materials for use on the Vegetation Control of Roadside Areas along the National Roads of Bohol 2nd District of Jurisdiction for the 2nd Quarter of CY 2025.	Bohol 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	04-08-2025	N/A	N/A	N/A	N/A	N/A	13-05-2025	16-05-2025	15-05-2025	19-05-2025			Government of the Philippines (current year's budget)	550,000.00		550,000.00	549,000.00		549,000.00	N/A	N/A	N/A	N/A	N/A		Completed	
	PRR 25-04-041 - Procurement of Janitorial Supplies for use in the DPWH Bohol 2nd DEO	Bohol 2nd DEO	No	Shopping S21103 - Regular Office Supplies and Equipment not available in PS	N/A	15-04-2025	N/A	N/A	N/A	N/A	N/A	13-05-2025	16-05-2025	20-05-2025	30-05-2025			Government of the Philippines (current year's budget)	178,888.00		178,888.00	172,698.00		172,698.00	N/A	N/A	N/A	N/A	N/A		Completed	
	PRR 25-04-043 - Procurement of Office Equipment for use in the Administrative Section	Bohol 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	15-04-2025	N/A	N/A	N/A	N/A	N/A	28-04-2025	16-05-2025	21-05-2025	30-05-2025			Government of the Philippines (current year's budget)	97,900.00		97,900.00	94,875.00		94,875.00	N/A	N/A	N/A	N/A	N/A		Completed	
	PRR 25-04-045 - Procurement of Color Ribbon, Chaining kit and PVC Card for use in the DPWH Bohol 2nd DEO.	Bohol 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-05-2025	17-05-2025	11-05-2025	13-05-2025			Government of the Philippines (current year's budget)	24,000.00		24,000.00	23,000.00		23,000.00	N/A	N/A	N/A	N/A	N/A		Completed	
	PRR 25-05-050 - Procurement of Electrical Supplies for use in the DPWH Bohol 2nd DEO.	Bohol 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	09-05-2025	N/A	N/A	N/A	N/A	N/A	23-05-2025	21-05-2025	18-05-2025	30-05-2025			Government of the Philippines (current year's budget)	381,083.00		381,083.00	369,895.00		369,895.00	N/A	N/A	N/A	N/A	N/A		Completed	
	PRR 25-05-052 - Procurement of Toner for use in the Photocopier assigned in Admin Section, Finance Section, OE & Procurement Unit	Bohol 2nd DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-2025	22-05-2025	22-05-2025	26-05-2025			Government of the Philippines (current year's budget)	169,252.00		169,252.00	158,506.56		158,506.56	N/A	N/A	N/A	N/A	N/A		Completed	
	PRR 25-05-053 - Procurement of Repair & Maintenance of Vehicle Parts & Accessories for use in the Preventive Maintenance of Various Service Vehicles and Heavy Equipment Assigned in the Maintenance Section	Bohol 2nd DEO	No	NP-53.9 - Small Value Procurement	N/A	09-05-2025	N/A	N/A	N/A	N/A	N/A	21-05-2025	21-05-2025	11-06-2025	13-06-2025			Government of the Philippines (current year's budget)	230,200.00		230,200.00	226,933.99		226,933.99	N/A	N/A	N/A	N/A	N/A		Completed	

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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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	PRR 25-05-054 - Procurement of Starter Assembly for use of the Heavy Equipment Samsung Bul Dozer with DPWH Property No. DV-25, Assigned in the maintenance section.	Bohol 2nd DEO	No	NP-S3.9 - Small Value Procurement	N/A	09-05-2025	N/A	N/A	16-05-2025	18-05-2025	N/A	21-05-2025	21-05-2025	11-06-2025	13-06-2025			Government of the Philippines (current year's budget)	72,000.00		72,000.00	69,500.00		69,500.00	N/A	N/A	N/A	N/A	N/A		Completed
	PRR 25-05-055 - Procurement of Toner & Ink Cartridges for use in the Plotter Machine	Bohol 2nd DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-05-2025	22-05-2025	23-05-2025	27-05-2025			Government of the Philippines (current year's budget)	169,950.00		169,950.00	162,900.00		162,900.00	N/A	N/A	N/A	N/A	N/A		Completed
	PRR 25-05-056 - Procurement of Fire Safety Equipment for use in the DPWH Bohol 2nd DEO	Bohol 2nd DEO	No	NP-S3.9 - Small Value Procurement	N/A	30-04-2025	N/A	N/A	06-05-2025	08-05-2025	N/A	26-05-2025	13-06-2025	30-06-2025				Government of the Philippines (current year's budget)	138,975.00		138,975.00	134,300.00		134,300.00	N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
	PRR 25-05-057 - Procurement of Desktop Computer for use in the Administrative Section.	Bohol 2nd DEO	No	NP-S3.9 - Small Value Procurement	N/A	30-04-2025	N/A	N/A	06-05-2025	08-05-2025	N/A	11-06-2025	13-06-2025	30-06-2025				Government of the Philippines (current year's budget)	875,000.00		875,000.00	854,931.00		854,931.00	N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
	PRR 25-05-058 - Procurement of Office Equipment Supplies and Consumables for use in the Bohol 2nd DEO Office.	Bohol 2nd DEO	No	NP-S3.9 - Small Value Procurement	N/A	30-04-2025	N/A	N/A	06-05-2025	08-05-2025	N/A	11-06-2025	13-06-2025	30-06-2025				Government of the Philippines (current year's budget)	391,083.00		391,083.00	369,895.00		369,895.00	N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
	PRR 25-05-060 - Procurement of Toner Cartridge, Drum and Holder Pad for use in the repair of Photocopier Gestetner assigned in the Finance section.	Bohol 2nd DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-06-2025	04-06-2025	09-06-2025	11-06-2025			Government of the Philippines (current year's budget)	19,740.00		19,740.00	19,339.28		19,339.28	N/A	N/A	N/A	N/A	N/A		Completed
	PRR 25-05-061 - Procurement of kitchen wares for use in the office of District Engineer.	Bohol 2nd DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2025	18-06-2025	26-06-2025	30-06-2025			Government of the Philippines (current year's budget)	20,250.00		20,250.00	19,715.00		19,715.00	N/A	N/A	N/A	N/A	N/A		Completed
Total Allotted Budget of Procurement Activities																			14,199,216.83	0.00	14,199,216.83										
Total Contract Price of Procurement Activities Conducted																						13,945,388.68	0.00	13,945,388.68							
Total Savings (Total Allotted Budget - Total Contract Price)																			253,828.15												

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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Prepared by:

PRIMITIVA E. ABAN
Head, Procurement Unit

Recommended for Approval by:

DIOSDADO C. VIRTUDAZO
BAC Chairperson

Approved by :

FERNANDO J. TALAGSA
OIC - District Engineer