

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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 (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
202301230006 PC	23HC0117 - Completion of Multi-Purpose Building, Municipal Hall Ground, Bantayan West, Iribang, Bohol	Construction Section	No	Competitive Bidding	07-06-2023	08-06-2023	15-06-2023	27-06-2023	27-06-2023	28-06-2023	03-07-2023	25-07-2023	27-07-2023	01-08-2023	08-08-2023	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,945,000.00		4,945,000.00	1, COA 2) NGO 3) PICE	13-06-2023	11-06-2023	13-06-2023	11-06-2023	11-06-2023	N/A	Completed
202301230190 PC	23HC0118 - Construction of Multi-Purpose Building (Bantayan Hall), Bantayan, Bohol	Construction Section	No	Competitive Bidding	07-06-2023	08-06-2023	15-06-2023	24-06-2023	24-06-2023	27-06-2023	28-07-2023	14-08-2023	17-08-2023	11-08-2023	19-08-2023	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,943,000.00		4,943,000.00	1, COA 2) NGO 3) PICE	10-07-2023	10-07-2023	10-07-2023	10-07-2023	10-07-2023	N/A	Completed
202301230330 PC	23HC0119 - Construction of Multi-Purpose Building (San Miguel Education Building), Brgy. Pobocan, San Miguel, Bohol	Construction Section	No	Competitive Bidding	07-06-2023	08-06-2023	15-06-2023	27-06-2023	27-06-2023	29-06-2023	03-07-2023	25-07-2023	27-07-2023	01-08-2023	08-08-2023	n/a	n/a	Government of the Philippines (current year's budget)	14,650,000.00		14,650,000.00	14,642,000.00		14,642,000.00	1, COA 2) NGO 3) PICE	13-06-2023	13-06-2023	13-06-2023	13-06-2023	13-06-2023	N/A	Completed
202301230400 PC	23HC0120 - Construction of Multi-Purpose Building, Bantayan Tagayon Norte, Trinidad, Bohol	Construction Section	No	Competitive Bidding	26-06-2023	27-06-2023	04-07-2023	17-07-2023	17-07-2023	19-07-2023	21-07-2023	30-08-2023	30-08-2023	04-09-2023	09-09-2023	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,946,499.74		4,946,499.74	1, COA 2) NGO 3) PICE	30-06-2023	30-06-2023	30-06-2023	30-06-2023	30-06-2023	N/A	Completed
202301230500 PC	23HC0121 - Construction of Multi-Purpose Building, Bantayan Pobocan, San Miguel, Bohol	Construction Section	No	Competitive Bidding	09-06-2023	10-06-2023	16-06-2023	29-06-2023	29-06-2023	03-07-2023	05-07-2023	14-08-2023	18-08-2023	23-08-2023	29-08-2023	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,917,553.61		4,917,553.61	1, COA 2) NGO 3) PICE	13-06-2023	13-06-2023	13-06-2023	13-06-2023	13-06-2023	N/A	Completed
202301230500 PC	23HC0122 - Rehabilitation of Multi-Purpose Building (Danao Farm, Brgy. Bantayan, San Miguel, Bohol)	Construction Section	No	Competitive Bidding	09-06-2023	10-06-2023	16-06-2023	29-06-2023	29-06-2023	03-07-2023	05-07-2023	04-08-2023	09-08-2023	14-08-2023	18-08-2023	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,946,499.74		4,946,499.74	1, COA 2) NGO 3) PICE	13-06-2023	13-06-2023	13-06-2023	13-06-2023	13-06-2023	N/A	Completed
202301230600 PC	23HC0123 - Basic Educational Facilities Fund (BEFF)- Batch 1: Construction of LSTVCL School Building, Achila Elementary School, Uray, Bohol	Construction Section	No	Competitive Bidding	26-06-2023	27-06-2023	04-07-2023	17-07-2023	17-07-2023	19-07-2023	20-07-2023	21-09-2023	26-09-2023	28-09-2023	04-10-2023	n/a	n/a	Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,990,000.00		4,990,000.00	1, COA 2) NGO 3) PICE	30-06-2023	30-06-2023	30-06-2023	30-06-2023	30-06-2023	N/A	Completed
202301230600 PC	23HC0124 - Basic Educational Facilities Fund (BEFF)- Batch 1: Construction of LSTVCL School Building, Aso Elementary School, Bumarayan, Bohol	Construction Section	No	Competitive Bidding	26-06-2023	27-06-2023	04-07-2023	17-07-2023	17-07-2023	19-07-2023	20-07-2023	20-09-2023	25-09-2023	28-09-2023	04-10-2023	n/a	n/a	Government of the Philippines (current year's budget)	5,000,000.00		5,000,000.00	4,982,318.00		4,982,318.00	1, COA 2) NGO 3) PICE	30-06-2023	30-06-2023	30-06-2023	30-06-2023	30-06-2023	N/A	Completed
202301230600 PC	23HC0125 - Basic Educational Facilities Fund (BEFF)- Batch 1: Construction of LSTVCL School Building, Sta Cruz Elementary School, Dagohoy, Bohol	Construction Section	No	Competitive Bidding	26-06-2023	27-06-2023	04-07-2023	17-07-2023	17-07-2023	19-07-2023	20-07-2023	30-08-2023	04-09-2023	08-09-2023	13-09-2023	n/a	n/a	Government of the Philippines (current year's budget)	5,500,000.00		5,500,000.00	5,492,164.08		5,492,164.08	1, COA 2) NGO 3) PICE	30-06-2023	30-06-2023	30-06-2023	30-06-2023	30-06-2023	N/A	Completed
202301230600 PC	23HC0126 - Basic Educational Facilities Fund (BEFF)- Batch 1: Construction of LSTVCL School Building, Malabing Elementary School, Dagohoy, Bohol	Construction Section	No	Competitive Bidding	26-06-2023	27-06-2023	04-07-2023	17-07-2023	17-07-2023	19-07-2023	20-07-2023	08-08-2023	11-08-2023	15-08-2023	21-08-2023	n/a	n/a	Government of the Philippines (current year's budget)	5,500,000.00		5,500,000.00	5,493,000.00		5,493,000.00	1, COA 2) NGO 3) PICE	30-06-2023	30-06-2023	30-06-2023	30-06-2023	30-06-2023	N/A	Completed
202301230600 PC	23HC0127 - Basic Educational Facilities Fund (BEFF)- Batch 1: Construction of LSTVCL School Building, Combarang Elementary School, San Miguel, Bohol	Construction Section	No	Competitive Bidding	26-06-2023	27-06-2023	04-07-2023	17-07-2023	17-07-2023	19-07-2023	20-07-2023	07-08-2023	11-08-2023	15-08-2023	21-08-2023	n/a	n/a	Government of the Philippines (current year's budget)	5,500,000.00		5,500,000.00	5,496,409.47		5,496,409.47	1, COA 2) NGO 3) PICE	30-06-2023	30-06-2023	30-06-2023	30-06-2023	30-06-2023	N/A	Completed
202301230600 PC	23HC0128 - Basic Educational Facilities Fund (BEFF)- Batch 1: Construction of LSTVCL School Building, Masanay Primary School, San Miguel, Bohol	Construction Section	No	Competitive Bidding	26-06-2023	27-06-2023	04-07-2023	17-07-2023	17-07-2023	19-07-2023	20-07-2023	07-08-2023	11-08-2023	15-08-2023	21-08-2023	n/a	n/a	Government of the Philippines (current year's budget)	5,700,000.00		5,700,000.00	5,689,000.00		5,689,000.00	1, COA 2) NGO 3) PICE	30-06-2023	30-06-2023	30-06-2023	30-06-2023	30-06-2023	N/A	Completed
202301230700 PC	23HC0094 - Concrete of Brgy. Conzon RMR, Brgy. Conzon, San Miguel, Bohol	Construction Section	No	Competitive Bidding	30-06-2023	04-07-2023	11-07-2023	24-07-2023	24-07-2023	27-07-2023	28-07-2023	07-08-2023	13-08-2023	21-08-2023	22-08-2023	n/a	n/a	Government of the Philippines (current year's budget)	28,850,000.00		28,850,000.00	28,051,180.00		28,051,180.00	1, COA 2) NGO 3) PICE	10-07-2023	10-07-2023	10-07-2023	10-07-2023	10-07-2023	N/A	Completed
202301230800 PC	23HC0129 - Basic Educational Facilities Fund (BEFF)- Batch 1: Construction of LSTVCL School Building, Chino National School of Fisheries, Chino, Bohol	Construction Section	No	Competitive Bidding	27-07-2023	28-07-2023	04-08-2023	16-08-2023	16-08-2023	21-08-2023	23-08-2023	23-09-2023	26-09-2023	29-09-2023	04-10-2023	n/a	n/a	Government of the Philippines (current year's budget)	10,970,000.00		10,970,000.00	8,772,000.00		8,772,000.00	1, COA 2) NGO 3) PICE	01-08-2023	01-08-2023	01-08-2023	01-08-2023	01-08-2023	N/A	Completed
202301230800 PC	23HC0130 - Basic Educational Facilities Fund (BEFF)- Batch 1: Construction of LSTVCL School Building, Camagayao High School, Sagayan, Bohol	Construction Section	No	Competitive Bidding	27-07-2023	28-07-2023	04-08-2023	16-08-2023	16-08-2023	21-08-2023	23-08-2023	23-08-2023	30-08-2023	04-09-2023	08-09-2023	n/a	n/a	Government of the Philippines (current year's budget)	20,800,000.00		20,800,000.00	19,887,405.81		19,887,405.81	1, COA 2) NGO 3) PICE	01-08-2023	01-08-2023	01-08-2023	01-08-2023	01-08-2023	N/A	Completed
202301230800 PC	23HC0131 - Repair/Maintenance of DA Building Uray Stock Farm, Gum House Lamangay, Uray, Bohol	Maintenance Section	No	Competitive Bidding	18-08-2023	21-08-2023	28-08-2023	11-09-2023	11-09-2023	15-09-2023	20-09-2023	27-09-2023	02-10-2023	05-10-2023	11-10-2023	n/a	n/a	Government of the Philippines (current year's budget)	990,000.00		990,000.00	820,838.49		820,838.49	1, COA 2) NGO 3) PICE	24-08-2023	24-08-2023	24-08-2023	24-08-2023	24-08-2023	N/A	Completed
202301230800 PC	23HC0132 - Construction of Multi-Purpose Building (Covered Court) for DPWH Bohol 2nd DEO, Uray, Bohol	Construction Section	No	Competitive Bidding	18-08-2023	21-08-2023	28-08-2023	11-09-2023	11-09-2023	13-09-2023	15-09-2023	21-09-2023	25-09-2023</																			

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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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (If applicable)
	24NC0017 - Organizational Outcome 1: Ensure Safe and Reliable National Road System-Network Development Program-Road Widening-Secondary Roads- Tagbilaran North Road (Tagbilaran-Jetafe Rd) - K0073-K0074-K0075-K0076, Talibon, Bohol	Construction Section	Yes	Competitive Bidding	05-10-2023	06-10-2023	13-10-2023	25-10-2023	25-10-2023	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	92,735,836		92,735,800.00	92,645,800.00	92,645,800.00		1,1 COA 2) NGO 3,1 PICE	11-10-2023	11-10-2023	11-10-2023	11-10-2023	11-10-2023	N/A	Ongoing Procurement Process
	24NC0018 - Organizational Outcome 1: Ensure Safe and Reliable National Road System-Network Development Program-Road Widening-Secondary Roads- Tagbilaran North Road (Tagbilaran-Jetafe Rd) -K0110-K0111-K0112-K0113, Talibon, Bohol	Construction Section	Yes	Competitive Bidding	05-10-2023	06-10-2023	13-10-2023	25-10-2023	25-10-2023	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	53,677,418		53,477,405.00	53,422,418.00	53,422,405.00		1,1 COA 2) NGO 3,1 PICE	11-10-2023	11-10-2023	11-10-2023	11-10-2023	11-10-2023	N/A	Ongoing Procurement Process
	24NC0019 - 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 at Bala-Ubido Sewer at Bala-Ubido, Bohol	Construction Section	Yes	Competitive Bidding	05-10-2023	06-10-2023	13-10-2023	28-11-2023	28-11-2023	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	144,739,300.00		144,750,000.00	144,900,000.00	144,900,000.00		1,1 COA 2) NGO 3,1 PICE	11-10-2023	11-10-2023	11-10-2023	11-10-2023	11-10-2023	N/A	Ongoing Procurement Process
6	24NC0020 - 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, Culmination																															

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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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
	24HC0037 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structure, Sagayan, Bohol	Construction Section	Yes	Competitive Bidding	06-12-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	N/A	N/A	N/A				Government of the Philippines (current year's budget)	94,500,000.00		16,500,000.00	96,348,000.00	16,500,000.00		1, COA 2) NGO 3) PICE	10-12-2023	10-12-2023	10-12-2023	10-12-2023	10-12-2023	N/A	Ongoing Procurement Process
	24HC0038 - Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Seaports (Kabana Lingo Seaport, Marikina Seaport, and Marikina Seaport), Access Road leading to Ubay Port in Reclamation Area, Ubay, Bohol	Construction Section	Yes	Competitive Bidding	09-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	N/A	N/A	N/A				Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,679,816.27	9,679,816.27		1, COA 2) NGO 3) PICE	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023	N/A	Ongoing Procurement Process
	24HC0039 - Organizational Outcome 2: Ensure Safe and Reliable National Road System: Network Development Program: Road Widening, Secondary Roads- Tagbayan North Road (Tagbayan-Jaro Sead) - R00831533-R00831624, Buenavista, Bohol	Construction Section	Yes	Competitive Bidding	09-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	N/A	N/A	N/A				Government of the Philippines (current year's budget)	8,153,900.00		8,153,900.00	8,042,349.06	8,042,349.06		1, COA 2) NGO 3) PICE	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023	N/A	Ongoing Procurement Process
	24HC0040 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods- Flood Management Program-Construction/Maintenance of Flood Mitigation Structures, Sagay Bridge Flood Control, Otaño, Bohol	Construction Section	Yes	Competitive Bidding	09-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	N/A	N/A	N/A				Government of the Philippines (current year's budget)	48,453,180.00		48,453,180.00	48,240,466.27	48,240,466.27		1, COA 2) NGO 3) PICE	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023	N/A	Ongoing Procurement Process
	24HC0041 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods- Flood Management Program-Construction/Maintenance of Flood Mitigation Structures, Human Flood Control, Buenavista, Bohol	Construction Section	Yes	Competitive Bidding	09-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	N/A	N/A	N/A				Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,397,000.00	96,397,000.00		1, COA 2) NGO 3) PICE	13-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023	N/A	Ongoing Procurement Process
	23HC0181 - Basic Educational Facilities Fund (BEFF) : Repair of 10 Classrooms, Labang Elementary School, Buenavista, Bohol	Maintenance Section	No	Competitive Bidding	21-11-2023	22-11-2023	29-11-2023	N/A	11-12-2023	N/A	N/A	N/A				Government of the Philippines (current year's budget)	11,840,000.00		11,840,000.00	12,111,504.49	12,111,504.49		1, COA 2) NGO 3) PICE	25-11-2023	25-11-2023	25-11-2023	25-11-2023	25-11-2023	N/A	Ongoing Procurement Process
	23HC0182 - Basic Educational Facilities Fund (BEFF) : Repair of 5 Classrooms, Candaguan Elementary School, San Isidro, Bohol	Maintenance Section	No	Competitive Bidding	21-11-2023	22-11-2023	29-11-2023	11-12-2023	11-12-2023	N/A	N/A	N/A				Government of the Philippines (current year's budget)	2,907,339.35		2,907,339.35	2,900,338.42	2,900,338.42		1, COA 2) NGO 3) PICE	25-11-2023	25-11-2023	25-11-2023	25-11-2023	25-11-2023	N/A	Ongoing Procurement Process
	23HC0183 - Basic Educational Facilities Fund (BEFF) : Repair of 10 Classrooms, Ubon Norte St., Indang, Bohol	Maintenance Section	No	Competitive Bidding	21-11-2023	22-11-2023	29-11-2023	11-12-2023	11-12-2023	N/A	N/A	N/A				Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,820,000.00	4,820,000.00		1, COA 2) NGO 3) PICE	25-11-2023	25-11-2023	25-11-2023	25-11-2023	25-11-2023	N/A	Ongoing Procurement Process
	23HC0184 - Construction/Rehabilitation of Inabanga Port, Indang, Bohol	Construction Section	No	Competitive Bidding	21-11-2023	22-11-2023	29-11-2023	11-12-2023	11-12-2023	N/A	N/A	N/A				Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,720,000.00	19,720,000.00		1, COA 2) NGO 3) PICE	25-11-2023	25-11-2023	25-11-2023	25-11-2023	25-11-2023	N/A	Ongoing Procurement Process
	23HC0185 - Convergence and Special Support Program - Sustainable Infrastructure Projects: Altering GAPS (SPAG) - Access Roads and/or Bridges from the National Road leading to Major/Strategic Public Buildings/ Facilities: Construction of Road, Barangay Candaguan-Batangay Bago, Buenavista, Bohol	Construction Section	No	Competitive Bidding	24-11-2023	28-11-2023	05-12-2023	18-12-2023	18-12-2023	N/A	N/A	N/A				Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,816,040.00	4,816,040.00		1, COA 2) NGO 3) PICE	01-12-2023	01-12-2023	01-12-2023	01-12-2023	01-12-2023	N/A	Ongoing Procurement Process
	23HC0186 - Convergence and Special Support Program - Sustainable Infrastructure Projects: Altering GAPS (SPAG) - Access Roads and/or Bridges from the National Road leading to Major/Strategic Public Buildings/ Facilities: Construction of Road in Barangay Buenavista, Ubay, Bohol	Construction Section	No	Competitive Bidding	24-11-2023	28-11-2023	05-12-2023	18-12-2023	18-12-2023	N/A	N/A	N/A				Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,816,040.00	4,816,040.00		1, COA 2) NGO 3) PICE	01-12-2023	01-12-2023	01-12-2023	01-12-2023	01-12-2023	N/A	Ongoing Procurement Process
	23HC0187 - Convergence and Special Support Program - Sustainable Infrastructure Projects: Altering GAPS (SPAG) - Access Roads and/or Bridges from the National Road leading to Major Strategic Public Buildings/ Facilities: Construction of Road, Brgy. Cantubog-Eng, Buhayin, Buenavista, Bohol	Construction Section	No	Competitive Bidding	24-11-2023	28-11-2023	05-12-2023	18-12-2023	18-12-2023	N/A	N/A	N/A				Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,817,031.00	4,817,031.00		1, COA 2) NGO 3) PICE	01-12-2023	01-12-2023	01-12-2023	01-12-2023	01-12-2023	N/A	Ongoing Procurement Process
	23HC0188 - Convergence and Special Support Program - Sustainable Infrastructure Projects: Altering GAPS (SPAG) - Access Roads and/or Bridges from the National Road leading to Major/Strategic Public Buildings/ Facilities: Construction of Road, Barangay Labang-Batangay Nueva Granada, Buenavista, Bohol	Construction Section	No	Competitive Bidding	24-11-2023	28-11-2023	05-12-2023	18-12-2023	18-12-2023	N/A	N/A	N/A				Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,815,000.00	4,815,000.00		1, COA 2) NGO 3) PICE	01-12-2023	01-12-2023	01-12-2023	01-12-2023	01-12-2023	N/A	Ongoing Procurement Process
	23HC0189 - Construction of Multi-Purpose Building in Barangay Mantalongon, Sagayan, Bohol	Construction Section	No	Competitive Bidding	29-11-2023	30-11-2023	07-12-2023	20-12-2023	20-12-2023	N/A	N/A	N/A				Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,820,000.00	4,820,000.00		1, COA 2) NGO 3) PICE	01-12-2023	01-12-2023	01-12-2023	01-12-2023	01-12-2023	N/A	Ongoing Procurement Process
	23HC0190 - Construction of Multi-Purpose Building in Barangay Calangaman, Ubay, Bohol	Construction Section	No	Competitive Bidding	29-11-2023	30-11-2023	07-12-2023	20-12-2023	20-12-2023	N/A	N/A	N/A				Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,815,000.00	4,815,000.00		1, COA 2) NGO 3) PICE	01-12-2023	01-12-2023	01-12-2023	01-12-2023	01-12-2023	N/A	Ongoing Procurement Process
	24HC0042 - Special Road Fund - Motor Vehicle Users Charge (MVUC) - as per R.A. 1333: Installation of Signs and Pavement Markings along JCT. (J1) Carma - Sagayan-Sacay Road - (SAGS1339) 8037-8040-8041-8042, Sagayan, Bohol	Construction Section	Yes	Competitive Bidding	29-11-2023	30-11-2023	07-12-2023	20-12-2023	20-12-2023	N/A	N/A	N/A				Government of the Philippines (current year's budget)	621,310.00		62,132.00	619,828.00	619,828.00		1, COA 2) NGO 3) PICE	01-12-2023	01-12-2023	01-12-2023	01-12-2023	01-12-2023	N/A	Ongoing Procurement Process
	23HC0191 - Convergence and Special Support Program - Sustainable Infrastructure Projects: Altering GAPS (SPAG) - Access Roads and/or Bridges from the National Road leading to Major/Strategic Public Buildings/ Facilities: Construction of Road in Purok 2, Barangay Bogo, Ubay, Bohol	Construction Section	No	Competitive Bidding	06-12-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	N/A	N/A	N/A				Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,819,250.00	4,819,250.00		1, COA 2) NGO 3) PICE	10-12-2023	10-12-2023	10-12-2023	10-12-2023	10-12-2023	N/A	Ongoing Procurement Process
	23HC0192 - Convergence and Special Support Program - Sustainable Infrastructure Projects: Altering GAPS (SPAG) - Access Roads and/or Bridges from the National Road leading to Major/Strategic Public Buildings/ Facilities: Construction of Road in Barangay San Pascual, Ubay, Bohol	Construction Section	No	Competitive Bidding	07-12-2023	11-12-2023	18-12-2023	29-12-2023	29-12-2023	N/A	N/A	N/A				Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,814,577.30	4,814,577.30		1, COA 2) NGO 3) PICE	15-12-2023	15-12-2023	15-12-2023	15-12-2023	15-12-2023	N/A	Ongoing Procurement Process
	23HC0193 - Construction of Multi-Purpose Building in Barangay Candaguan, Sagayan, Bohol	Construction Section	No	Competitive Bidding	06-12-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	N/A	N/A	N/A				Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,822,000.00	4,822,000.00		1, COA 2) NGO 3) PICE	10-12-2023	10-12-2023	10-12-2023	10-12-2023	10-12-2023	N/A	Ongoing Procurement Process
	23HC0194 - Construction of Multi-Purpose Building in Barangay Sweetland, Buenavista, Bohol	Construction Section	No	Competitive Bidding	06-12-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	N/A	N/A	N/A				Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,822,000.00	4,822,000.00		1, COA 2) NGO 3) PICE	10-12-2023	10-12-2023	10-12-2023	10-12-2023	10-12-2023	N/A	Ongoing Procurement Process
	24HC0043 - Basic Infrastructure Program (BIP) : Access Roads and/or Bridges from the National Road leading to Major/Strategic Public Buildings/ Facilities: Construction of Road, Barangay Candaguan-Batangay Bago, Buenavista, Bohol	Construction Section	Yes	Competitive Bidding	06-12-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	N/A	N/A	N/A				Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,820,041.35	4,820,041.35		1, COA 2) NGO 3) PICE	10-12-2023	10-12-2023	10-12-2023	10-12-2023	10-12-2023	N/A	Ongoing Procurement Process
	23HC0195 - Construction of Multi-Purpose Building in Barangay Candaguan, Sagayan, Bohol	Construction Section	No	Competitive Bidding	07-12-2023	11-12-2023	18-12-2023	29-12-2023	29-12-2023	N/A	N/A	N/A				Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,822,000.00	4,822,000.00		1, COA 2) NGO 3) PICE	14-12-2023	14-12-2023	14-12-2023	14-12-2023	14-12-2023	N/A	Ongoing Procurement Process
	23HC0196 - Construction of Multi-Purpose Building in Barangay Bogo, Sagayan, Bohol	Construction Section	No	Competitive Bidding	07-12-2023	11-12-2023	18-12-2023	29-12-2023	29-12-2023	N/A	N/A	N/A				Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,822,250.00	4,822,250.00		1, COA 2) NGO 3) PICE	14-12-2023	14-12-2023	14-12-2023	14-12-2023	14-12-2023	N/A	Ongoing Procurement Process
	23HC0197 - Construction of Multi-Purpose Building in Barangay Bogo, Sagayan, Bohol	Construction Section	No	Competitive Bidding	07-12-2023	11-12-2023	18-12-2023	29-12-2023	29-12-2023	N/A	N/A	N/A				Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,821,500.00	4,821,500.00		1, COA 2) NGO 3) PICE	14-12-2023	14-12-2023	14-12-2023	14-12-2023	14-12-2023	N/A	Ongoing Procurement Process
	24HC0044 - Convergence and Special Support Program: Construction/Improvement of Access Roads leading to decline of Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Davao Sagayan Road JCT. to Sta. Hilfo to Marikina Sagayan leading to Davao Adventure Park, Davao, Bohol	Construction Section	Yes	Competitive Bidding	07-12-2-																									

Prepared by:
PRIMITIVA E. ABAN
Head - BAC Secretariat

Recommended for Approval by:
MARTIN A. DELARADA
BAC Chairperson

APPROVED:
FERNANDO J. TALAGA
Head of the Procuring Entity

Code (PAP)	Procurement Project	PHO/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/Recommendation 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																																
	P.R.# 23-06-056 - Procurement of Toner for use in the Admin. Section	DPWH Bohol II DEO	No	Direct Contracting	N/A	27-06-2023	N/A	N/A	N/A	N/A	N/A	03-07-2023	04-07-2023	N/A	05-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	335,000.00		135,000.00	335,000.00		135,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	P.R.# 23-06-060 - Procurement of Asphalt Cement for use in Bohol 2nd District	DPWH Bohol II DEO	No	Shopping S.I.(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-06-2023	N/A	N/A	06-07-2023	06-07-2023	06-07-2023	10-07-2023	12-07-2023	N/A	21-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	542,400.00		542,400.00	546,000.00		540,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	P.R.# 23-06-061 - Procurement of Nylon Paper for use in the Construction Section	DPWH Bohol II DEO	No	Shopping S.I.(b) - Regular Office Supplies and Equipment no available in PS	N/A	30-06-2023	N/A	N/A	07-07-2023	07-07-2023	07-07-2023	11-07-2023	13-07-2023	N/A	21-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	333,512.00		133,920.00	89,840.00		35,880.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	23CHC0002 - Survey (Equipment for use in the Horizontal and Vertical alignment Planning and Design Section)	DPWH Bohol II DEO	No	Competitive Bidding	04-07-2023	10-07-2023	17-07-2023	N/A	31-07-2023	05-08-2023	05-08-2023	17-08-2023	09-11-2023	07-11-2023	11-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	10,200,000.00		10,200,000.00	10,190,000.00		10,190,000.00	1,3 COA 23 MGO 3,1 PICE	10-07-2023	10-07-2023	10-07-2023	10-07-2023	10-07-2023	N/A	Completed
	P.R.# 23-06-047 - Procurement of Spareparts and Accessories use in Ford Ranger pickup with Plate no. AAO-1061 assigned in Construction Section	DPWH Bohol II DEO	No	Shopping S.I.(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-07-2023	N/A	N/A	16-08-2023	16-08-2023	16-08-2023	18-08-2023	22-08-2023	N/A	31-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	75,500.00		75,500.00	60,552.00		60,552.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R.# 23-06-049 - Procurement of Office Supplies for use in the Planning and Design Section	DPWH Bohol II DEO	No	Shopping S.I.(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-07-2023	N/A	N/A	17-08-2023	17-08-2023	17-08-2023	22-08-2023	24-08-2023	N/A	01-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	194,670.00		196,670.00	193,342.00		192,342.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R.# 23-06-051 - Procurement of Computer (Desktop and Laptop) for use in Admin. Section	DPWH Bohol II DEO	No	Shopping S.I.(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-08-2023	N/A	N/A	16-08-2023	16-08-2023	16-08-2023	18-08-2023	22-08-2023	N/A	31-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	665,000.00		665,000.00	463,180.00		463,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R.# 23-06-053 - Procurement of IT Equipment for use in the Finance Section	DPWH Bohol II DEO	No	Shopping S.I.(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-08-2023	N/A	N/A	16-08-2023	16-08-2023	16-08-2023	18-08-2023	22-08-2023	N/A	31-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	334,000.00		334,000.00	327,000.00		327,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R.# 23-06-055 - Procurement of Acrylic for use in the DPWH - Bohol 2nd DEO	DPWH Bohol II DEO	No	Shopping S.I.(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-08-2023	N/A	N/A	24-08-2023	24-08-2023	24-08-2023	29-08-2023	31-08-2023	N/A	08-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	117,045.00		117,045.00	116,281.48		116,281.48	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R.# 23-06-056 - Procurement of Item 200 Aggregate for use Resurfacing of shoulder along National Road within the DPWH-Bohol 2nd District area of jurisdiction.	DPWH Bohol II DEO	No	Shopping S.I.(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-08-2023	N/A	N/A	24-08-2023	24-08-2023	24-08-2023	29-08-2023	31-08-2023	N/A	08-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	99,340.00		99,340.00	98,625.00		98,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R.# 23-06-061 - Procurement of Photocopier Parts for Develop Head235 for use in the Planning and Design Section	DPWH Bohol II DEO	No	Direct Contracting	N/A	30-08-2023	N/A	N/A	N/A	N/A	N/A	01-09-2023	07-09-2023	N/A	19-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	42,992.00		42,992.00	42,992.00		42,992.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R.# 23-06-062 - Procurement of Photocopier Parts for Develop Head225 for use in the Planning and Design Section	DPWH Bohol II DEO	No	Direct Contracting	N/A	29-08-2023	N/A	N/A	N/A	N/A	N/A	05-09-2023	08-09-2023	N/A	19-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	109,500.00		109,500.00	108,600.00		108,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R.# 23-06-063 - Procurement of Office Supplies for use in the Materials and Quality Assurance Section	DPWH Bohol II DEO	No	Shopping S.I.(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-09-2023	N/A	N/A	20-09-2023	20-09-2023	20-09-2023	22-09-2023	26-09-2023	N/A	05-10-2023	N/A	N/A	Government of the Philippines (current year's budget)	128,833.60		128,633.60	127,844.05		127,844.05	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R.# 23-09-064 - Procurement of Office Supplies for use in the Materials and Quality Assurance Section	DPWH Bohol II DEO	No	NP-51.9 - Small Value Procurement	N/A	13-10-2023	N/A	N/A	19-10-2023	N/A	N/A	N/A	24-10-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	27,315.00		27,315.00	27,249.00		27,249.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R.# 23-09-066 - Procurement of Office Supplies for use in Admin. Section	DPWH Bohol II DEO	No	Shopping S.I.(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-09-2023	N/A	N/A	20-09-2023	20-09-2023	20-09-2023	22-09-2023	26-09-2023	N/A	05-10-2023	N/A	N/A	Government of the Philippines (current year's budget)	91,732.00		91,732.00	91,647.33		91,647.33	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R.# 23-09-066 - Procurement of Materials for use in Gravel and Joint Sealing of the national roads within the DPWH Bohol 2nd District	DPWH Bohol II DEO	No	Shopping S.I.(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-09-2023	N/A	N/A	20-09-2023	20-09-2023	20-09-2023	22-09-2023	26-09-2023	N/A	05-10-2023	N/A	N/A	Government of the Philippines (current year's budget)	438,000.00		438,000.00	432,000.00		432,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R.# 23-09-065 - Procurement of Materials for use in the Repair of the National Roads within the jurisdiction of DPWH- Bohol 2nd District.	DPWH Bohol II DEO	No	Shopping S.I.(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-09-2023	N/A	N/A	20-09-2023	20-09-2023	20-09-2023	22-09-2023	26-09-2023	N/A	05-10-2023	N/A	N/A	Government of the Philippines (current year's budget)	497,200.00		497,200.00	495,000.00		495,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R.# 23-09-073 - Procurement/Supply of Storage bin for use in the	DPWH Bohol II DEO	No	Shopping S.I.(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-09-2023	N/A	N/A	04-10-2023	04-10-2023	04-10-2023	06-10-2023	10-10-2023	N/A	19-10-2023	N/A	N/A	Government of the Philippines (current year's budget)	60,000.00		60,000.00	57,000.00		57,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R.# 23-09-071 - Office Supplies for use in the Procurement Unit	DPWH Bohol II DEO	No	Shopping S.I.(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-09-2023	N/A	N/A	04-10-2023	04-10-2023	04-10-2023	06-10-2023	10-10-2023	N/A	19-10-2023	N/A	N/A	Government of the Philippines (current year's budget)	111,410.20		111,410.20	111,016.50		111,016.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R.# 23-09-077 - Procurement of Photographic Parts & Accessories for use in Admin. Section	DPWH Bohol II DEO	No	Shopping S.I.(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-09-2023	N/A	N/A	04-10-2023	04-10-2023	04-10-2023	06-10-2023	10-10-2023	N/A	19-10-2023	N/A	N/A	Government of the Philippines (current year's budget)	152,195.00		152,195.00	151,680.00		151,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R.# 23-09-078 - Procurement/Supply of Replicated Part of use in Repairing Bridges and Pavement Markings within the jurisdiction of DPWH Bohol 2nd DEO	DPWH Bohol II DEO	No	Shopping S.I.(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-10-2023	N/A	N/A	19-10-2023	19-10-2023	19-10-2023	20-10-2023	25-10-2023	N/A	03-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	612,530.00		612,530.00	647,775.00		647,775.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R.# 23-09-080 - Procurement of Photocopier Parts for use in the Planning and Design Section	DPWH Bohol II DEO	No	Direct Contracting	N/A	13-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	25-10-2023	N/A	03-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	6,450.00		6,450.00	6,450.00		6,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	P.R.# 23-1																															

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ARC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Aids/Post of TB	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	
	P.R.# 23-09-074 - Procurement of Materials for use in the Repavement of Thermoplastic Pavement Marikina along Tagbilaran North Road	DPWH- Bohol 2 DEO	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	N/A	28-09-2023	N/A	N/A	04-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	918,124.48		995,114.43	746,670.00		758,670.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	P.R.# 23-11-091 - Procurement of Materials for use in the Traffic Data Collection assigned in the Planning and Design Section	DPWH- Bohol 2 DEO	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	30-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,477.00		15,147.00	25,228.00		25,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	P.R.# 23-11-093 - Procurement of Executive chairs for use in the Planning Section	DPWH- Bohol 2 DEO	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	N/A	24-11-2023	N/A	N/A	30-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	72,300.00		72,000.00	79,200.00		70,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	P.R.# 23-11-094 - Procurement of Conference Table for use in the DPWH Bohol 2nd DEO	DPWH- Bohol 2 DEO	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	N/A	24-11-2023	N/A	N/A	30-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	325,300.00		325,300.00	325,000.00		325,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	P.R.# 23-11-097 - Procurement of Office supplies for use in Finance Section	DPWH- Bohol 2 DEO	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	N/A	07-12-2023	N/A	N/A	13-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	148,000.00		148,000.00	147,040.00		147,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	P.R.# 23-12-100 - Procurement of Office Supplies for use in the Maintenance Section	DPWH- Bohol 2 DEO	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	N/A	07-12-2023	N/A	N/A	13-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	136,300.00		136,300.00	135,545.00		135,545.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	P.R.# 23-12-101 - Procurement of Office Supplies for use in the Construction Section	DPWH- Bohol 2 DEO	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	N/A	07-12-2023	N/A	N/A	13-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	203,595.40		203,569.60	198,337.00		196,337.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	P.R.# 23-12-102 - Procurement of Uniformal Supplies for use in the Construction Section	DPWH- Bohol 2 DEO	No	Direct Contracting	N/A	07-12-2023	N/A	N/A	13-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	41,400.00		41,400.00	41,400.00		41,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	P.R.# 23-12-103 - Procurement of IT Equipment for use in Procurement Unit	DPWH- Bohol 2 DEO	No	Shopping 52.100 - Regular Office Supplies and Equipment no available in PS	N/A	07-12-2023	N/A	N/A	13-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	340,000.00		340,000.00	327,000.00		327,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	23DH0003 - Supply, Delivery, Installation and Commissioning of one (1) Imported: Branchless, Heavy Duty Industrial Power Generating Set with Automatic Transfer Switch (ATS) and Wiring Installation for the Use of Main Administrative Building, OR & Staff House Building of DPWH Bohol 2nd District Engineering Office, Ubal, Bohol	DPWH- Bohol 2 DEO	No	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	N/A	20-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,255,793.25		10,155,793.25	10,230,500.00		10,230,500.00	13 COA 2) NGO 3) PICE	03-12-2023	03-12-2023	03-12-2023	03-12-2023	03-12-2023	N/A	Ongoing Procurement Process
Total Allocated Budget of Ongoing Procurement Activities																		33,244,344.33	0.00	13,244,344.33	12,901,676.00	0.00	12,901,676.00							

Prepared by:
PRIMITIVA E. ABAN
BAC Secretariat

Recommended for Approval by:
MARTIN A. PELARYDA
BAC Chairperson

APPROVED:
FERNANDO J. TALAGSA
Head of the Procuring Entity

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	MOGE	CO	Total	MOGE	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																																			
NO COMPLETED PROCUREMENT ACTIVITIES																																			
Total Allocated Budget of Procurement Activities																		0.00	0.00	0.00	Total Contract Price of Procurement Activities Conducted			0.00	0.00	0.00	Total Savings (Total Allocated Budget - Total Contract Price)						0.00	0.00	0.00
ONGOING PROCUREMENT ACTIVITIES																																			
	2408H0001 - Conduct of Soil Testing/ Subsurface Exploration for the : 1.1 Construction of Bridge leading to Liray Private Reclamation Area (Liray, Bohol) 2.1 Construction of Bridge at Tugboan Causeway Bypass from the Tugboan via Rigo, San Francisco Brgy. San Jose road connecting to Tugboan North Road to JCT, TMB Talibon Road, Talibon, Bohol	DPWH - Bohol II DEO	Yes	NP-51.9 - Small Value Procurement	N/A	12-07-2023	N/A	N/A	14/11/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	809,642.00		809,642.00	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	2408H0002 - Conduct of Soil Testing/ Subsurface Exploration for the : 1.2 Construction of Flood Mitigation Structure, Salog Bridge Flood Control, Gata, Bohol 2.1 Construction of Flood Mitigation Structure, Huanan Road Control, Numanan, Bohol	DPWH - Bohol II DEO	Yes	NP-53.9 - Small Value Procurement	N/A	12-07-2023	N/A	N/A	14/11/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	381,420		381,420.00	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	2408H0003 - Conduct of Soil Testing/ Subsurface Exploration for the : 1.1 Construction of 157500 School Building, Dagohoy National High School, Dagohoy, Bohol 2.1 Construction of 157500 School Building, Camaya District High School, Dagohoy, Bohol	DPWH - Bohol II DEO	Yes	NP-53.9 - Small Value Procurement	N/A	12-07-2023	N/A	N/A	14/11/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	326,438.00		326,438.00	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	2408H0004 - Conduct of Soil Testing/ Subsurface Exploration for the : 1.1 Construction of 157500 School Building, Dagohoy National High School, Dagohoy, Bohol 2.1 Construction of 157500 School Building, Camaya District High School, Dagohoy, Bohol	DPWH - Bohol II DEO	Yes	NP-53.9 - Small Value Procurement	N/A	12-07-2023	N/A	N/A	14/11/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	513,330.00		513,330.00	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	2408H0005 - Conduct of Soil Testing/ Subsurface Exploration for the : 1.1 Construction of 157500 School Building, Dagohoy National High School, Dagohoy, Bohol 2.1 Construction of 157500 School Building, Camaya District High School, Dagohoy, Bohol	DPWH - Bohol II DEO	Yes	NP-53.9 - Small Value Procurement	N/A	12-07-2023	N/A	N/A	14/11/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	475,025.00		475,025.00	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A					
Total Allocated Budget of Ongoing Procurement Activities																		2,376,340.00	0.00	2,376,340.00	0.00	0.00	0.00												

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BAC Secretariat

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BAC Chairperson

APPROVED:
FERNANDO J. TALAGSA
Head of the Procuring Entity