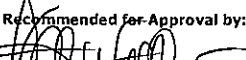


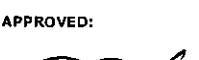
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Data of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of RAC 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																																
200000100017000	24QHC0091 - Procurement of Traffic Management during Repair/Maintenance of National Roads of the National Roads and Bridges within DPWH Bohol District Engineering Office area of Jurisdiction for the 2nd Quarter of CY 2024.	DPWH Bohol II DEO	No	Competitive Bidding		11-08-2024	18-08-2024	01-07-2024	01-07-2024	02-07-2024	02-07-2024	03-07-2024	03-07-2024	04-07-2024	08-07-2024	10-07-2024		Government of the Philippines (current year's budget)	2,767,500.00		2,767,500.00	2,377,169.00		2,377,169.00	1.) COA 2.) NGO 3.) CCW 4.) BSCA	13-06-2024	13-06-2024	13-06-2024	13-06-2024	13-06-2024		
200000100017000	24QHC0092 - Procurement of Materials for use of Sealing and Patching of Pavements within DPWH Bohol 2nd District Engineering Office Area of Jurisdiction for the 2nd Quarter of CY 2024	DPWH Bohol II DEO	No	Competitive Bidding		11-08-2024	18-08-2024	01-07-2024	01-07-2024	02-07-2024	02-07-2024	03-07-2024	03-07-2024	04-07-2024	08-07-2024	10-07-2024		Government of the Philippines (current year's budget)	2,575,400.00		2,576,400.00	2,375,839.00		2,375,839.00	1.) COA 2.) NGO 3.) CCW 4.) BSCA	13-06-2024	13-06-2024	13-06-2024	13-06-2024	13-06-2024		
200000100017000	24QHC0093 - Procurement of Materials for use in Premix Patching of Pavements within DPWH Bohol 2nd District Engineering Office Area of Jurisdiction for 2nd Quarter of CY 2024.	DPWH Bohol II DEO	No	Competitive Bidding		11-08-2024	18-08-2024	01-07-2024	01-07-2024	02-07-2024	02-07-2024	03-07-2024	03-07-2024	04-07-2024	08-07-2024	10-07-2024		Government of the Philippines (current year's budget)	5,804,784.00		5,804,784.00	5,304,313.01		5,304,313.01	1.) COA 2.) NGO 3.) CCW 4.) BSCA	13-06-2024	13-06-2024	13-06-2024	13-06-2024	13-06-2024		
200000100017000	24QHC0094 - Procurement of Maintenance Equipment for use in the Application of Thermoplastic Pavement Markings along the National Roads and Bridges within Bohol 2nd District Area of Jurisdiction.	DPWH Bohol II DEO	No	Competitive Bidding		05-09-2024	12-09-2024	24-09-2024	24-09-2024	26-09-2024	30-09-2024	10-11-2024	28-11-2024	25-11-2024	26-11-2024	02-12-2024		Government of the Philippines (current year's budget)	2,230,600.00		2,230,600.00	2,120,300.00		2,120,300.00	1.) COA 2.) NGO 3.) CCW 4.) BSCA	09-09-2024	09-09-2024	09-09-2024	09-09-2024	09-09-2024		
200000100017000	24QHC0095 - Procurement of Materials for use in the Premix Patching of Pavement along the National Roads and Bridges of Bohol 2nd District Area of Jurisdiction for the 3rd Quarter of CY 2024.	DPWH Bohol II DEO	No	Competitive Bidding		05-09-2024	12-09-2024	24-09-2024	24-09-2024	26-09-2024	30-09-2024	10-11-2024	25-11-2024	25-11-2024	26-11-2024	02-12-2024		Government of the Philippines (current year's budget)	4,090,752.00		4,090,752.00	3,994,578.00		3,994,578.00	1.) COA 2.) NGO 3.) CCW 4.) BSCA	09-09-2024	09-09-2024	09-09-2024	09-09-2024	09-09-2024		
	PRR 24-06-086 - Procurement of Janitorial Supplies for use in DPWH Bohol 2nd DEO (Admin. Section, Finance Section, Procurement Unit, Const. Section and Quality Assurance Section).	DPWH Bohol II DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		27-06-2024		05-07-2024	05-07-2024	05-07-2024		05-07-2024	11-07-2024		28-07-2024			Government of the Philippines (current year's budget)	168,375.00		168,375.00	160,823.00		160,823.00								
	PRR 24-06-090 - Procurement of Battery 11 Plates for use in the Service Vehicle Toyota Hilux with Plate No. GAV 5878 assigned in the Construction section.	DPWH Bohol II DEO	No	NP-53.9 - Small Value Procurement		31-07-2024		08-08-2024	08-08-2024	08-08-2024		12-08-2024	15-08-2024		21-08-2024			Government of the Philippines (current year's budget)	82,500.00		82,500.00	81,950.00		81,950.00								
	PRR 24-06-070 - Procurement of Spareparts & Accessories for use in the Service Vehicle assigned in the Planning & Design Section	DPWH Bohol II DEO	No	NP-53.9 - Small Value Procurement		27-06-2024		05-07-2024	05-07-2024	05-07-2024		09-07-2024	11-07-2024		10-07-2024			Government of the Philippines (current year's budget)	202,508.00		202,508.00	202,508.00		202,508.00								
	PRR 24-06-071 - Procurement of Fuel & Oil for use in various Service Vehicles and equipment assigned in the Maintenance Section for the 3rd Quarter of CY 2024	DPWH Bohol II DEO	No	NP-53.9 - Small Value Procurement		27-06-2024		05-07-2024	05-07-2024	05-07-2024		05-07-2024	05-07-2024		07-08-2024			Government of the Philippines (current year's budget)	999,000.00		999,000.00	980,000.00		980,000.00								
	PRR 24-06-072 - Procurement of CCTV Camera for use in CCTV Motorpool Compound, DPWH Bohol 2nd DEO, Ubay, Bohol	DPWH Bohol II DEO	No	NP-53.9 - Small Value Procurement		27-06-2024		28-07-2024	28-07-2024	28-07-2024		28-07-2024	01-08-2024		05-08-2024			Government of the Philippines (current year's budget)	27,500.00		27,500.00	22,860.00		22,860.00								
	PRR 24-06-074 - Procurement of Additional Materials and Safety Gear/Uniform for use in the Maintenance of National Roads & Bridges for the 3rd Quarter of CY 2024.	DPWH Bohol II DEO	No	NP-53.9 - Small Value Procurement		27-06-2024		06-07-2024	05-07-2024	05-07-2024		05-07-2024	05-07-2024		05-07-2024			Government of the Philippines (current year's budget)	424,500.00		424,500.00	423,460.00		423,460.00								
	PRR 24-07-076 - Procurement of Parts for use in the Photocopier INEO-235 and KIP770 assigned in the Planning Section	DPWH Bohol II DEO	No	Direct Contracting								05-08-2024	05-08-2024		12-08-2024			Government of the Philippines (current year's budget)	50,500.00		50,500.00	50,185.00		50,185.00								
	PRR 24-07-080 - Procurement of Furniture & Fixtures for use in Maintenance Section (New Building), DPWH Bohol 2nd DEO, Ubay, Bohol	DPWH Bohol II DEO	No	NP-53.9 - Small Value Procurement		01-08-2024		08-08-2024	08-08-2024	08-08-2024		12-08-2024	15-08-2024		21-08-2024			Government of the Philippines (current year's budget)	628,830.00		628,830.00	627,748.00		627,748.00								
	PRR 24-08-060 - Procurement of Photocopier Parts for use in Photocopier INEO-235 (NEO-385) & INEO 185 assigned in the Planning & Design Section	DPWH Bohol II DEO	No	Direct Contracting								27-08-2024	30-08-2024		03-09-2024			Government of the Philippines (current year's budget)	159,900.00		159,900.00	158,344.00		158,344.00								
	PRR 24-08-061 - Procurement of IT Equipment for use in the Admin Section.	DPWH Bohol II DEO	No	NP-53.9 - Small Value Procurement		28-08-2024		06-09-2024	06-09-2024	06-09-2024		23-09-2024	01-10-2024		11-10-2024			Government of the Philippines (current year's budget)	298,000.00		298,000.00	290,812.55		290,812.55								
	PRR 24-08-067 - Procurement of Materials for use in the Vegetation Control of Roadside areas along the National Roads of Bohol 2nd District Area of Jurisdiction for the 3rd Quarter of CY 2024.	DPWH Bohol II DEO	No	NP-53.9 - Small Value Procurement		28-08-2024		06-09-2024	06-09-2024	06-09-2024		29-10-2024	05-11-2024		18-11-2024			Government of the Philippines (current year's budget)	550,000.00		550,000.00	547,500.00		547,500.00								
	PRR 24-08-069 - Procurement of Materials for use in the Resurfacing of Federal Pavement Markings along the National Roads within the Bohol 2nd District area of Jurisdiction for the 3rd Quarter.	DPWH Bohol II DEO	No	NP-53.9 - Small Value Procurement		18-10-2024		25-10-2024	26-10-2024	26-10-2024		28-10-2024	30-10-2024		18-11-2024			Government of the Philippines (current year's budget)	999,285.00		999,285.00	994,912.00		994,912.00								
	PRR 24-08-100 - Procurement of Signs for use in the Road Safety of the National Roads and Bridges of Bohol 2nd District area of Jurisdiction	DPWH Bohol II DEO	No	Direct Contracting								06-09-2024	09-09-2024		22-09-2024			Government of the Philippines (current year's budget)	187,500.00		187,500.00	187,000.00		187,000.00								
	PRR 24-08-102 - Procurement of Signs for use in the Road Safety of the National Roads and Bridges of Bohol 2nd District area of Jurisdiction for the 3rd Quarter of CY 2024.	DPWH Bohol II DEO	No	NP-53.9 - Small Value Procurement		03-09-2024		10-09-2024				28-10-2024	30-10-2024		18-11-2024			Government of the Philippines (current year's budget)	905,000.00		905,000.00	903,552.00		903,552.00								
	PRR 24-08-103 - Procurement of Vehicle parts & accessories for use in the service vehicle Isuzu Mux H-4551 and plate no. GED 4407 assigned in the Admin. Section.	DPWH Bohol II DEO	No	NP-53.9 - Small Value Procurement		13-09-2024		17-09-2024	19-09-2024	19-09-2024		20-09-2024	24-09-2024		15-10-2024			Government of the Philippines (current year's budget)	69,000.00		69,000.00	68,819.00		68,819.00								
	PRR 24-08-108 - Procurement of Digital copier for use in the DPWH Bohol 2nd DEO (COA Office)	DPWH Bohol II DEO	No	NP-53.9 - Small Value Procurement		12-09-2024		19-09-2024	20-09-2024	23-09-2024		23-09-2024	25-09-2024		07-10-2024			Government of the Philippines (current year's budget)	205,000.00		200,000.00	238,000.00		258,000.00								
	PRR 24-08-110 - Procurement of Airconditioning Unit & installation for use in DPWH Bohol 2nd DEO.	DPWH Bohol II DEO	No	NP-53.9 - Small Value Procurement		12-09-2024		19-09-2024	20-09-2024	23-09-2024		23-09-2024	25-09-2024		23-10-2024			Government of the Philippines (current year's budget)	921,250.00		821,380.00	919,000.00		919,000.00								
	PRR 24-08-111 - Procurement of Vehicle parts & Accessories for use in the Maintenance section, Plate no. ADN 3535	DPWH Bohol II DEO	No	NP-53.9 - Small Value Procurement		12-09-2024		19-09-2024	20-09-2024	23-09-2024		23-09-2024	25-09-2024		11-10-2024			Government of the Philippines (current year's budget)	148,550.00		148,550.00	148,412.00		148,412.00								
	PRR 24-09-119 - Procurement of General cleaning of Aircondition unit of DPWH Bohol 2nd DEO, Bood, Ubay, Bohol	DPWH Bohol II DEO	No	NP-53.9 - Small Value Procurement		24-09-2024		01-10-2024	02-10-2024	03-10-2024		03-10-2																				

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)			
	PRR 24-10-129 - Procurement of Vehicle Bulb and Accessories for use in the Service Vehicle Mitsubishi L300 FB with DPWH Property no. HI-0549 and Plate No. 079100 assigned in the Quality Assurance Section.	DPWH Bohol II DEO	No	NP-53.9 - Small Value Procurement		17-10-2024			24-10-2024	28-10-2024		28-10-2024	30-10-2024		12-11-2024		Government of the Philippines (current year's budget)	106,680.00		106,680.00	106,618.00		106,618.00												
	PRR 24-10-130 - Procurement of Vehicle parts and accessories for use in the service vehicle Mazda Pick up with Plate No. SEM 328 assigned in the Planning & Design Section.	DPWH Bohol II DEO	No	NP-53.9 - Small Value Procurement		17-10-2024			24-10-2024	29-10-2024		28-10-2024	30-10-2024		12-11-2024		Government of the Philippines (current year's budget)	83,570.00		83,570.00	83,161.00		83,161.00												
	PRR 24-10-132 - Procurement of Sound Systems for use in the New DPWH Conference Room.	DPWH Bohol II DEO	No	NP-53.9 - Small Value Procurement		20-11-2024			28-11-2024	29-11-2024		02-12-2024	12-12-2024		18-12-2024		Government of the Philippines (current year's budget)	602,402.00		602,402.00	563,879.40		563,879.40												
	PRR 24-10-133 - Procurement of Video system for use in the DPWH Bohol 2nd DEO.	DPWH Bohol II DEO	No	NP-53.9 - Small Value Procurement		20-11-2024			28-11-2024	29-11-2024		02-12-2024	04-12-2024		18-12-2024		Government of the Philippines (current year's budget)	470,790.00		470,790.00	470,361.10		470,361.10												
	PRR 24-10-134 - Procurement of Musical Instrument and Accessories for use in DPWH Bohol 2nd DEO, Ubay, Bohol.	DPWH Bohol II DEO	No	NP-53.9 - Small Value Procurement		23-10-2024			30-10-2024	30-10-2024		30-10-2024	05-11-2024		18-11-2024		Government of the Philippines (current year's budget)	286,000.00		286,000.00	274,400.00		274,400.00												
	PRR 24-10-140 - Procurement of Grasscutter Maintenance Equipment for use in Vegetation Control of Roadside area along the National Roads of Bohol 2nd District Area of Jurisdiction for 4th quarter of CY 2024.	DPWH Bohol II DEO	No	NP-53.9 - Small Value Procurement		23-10-2024			30-10-2024	05-11-2024		13-11-2024	14-11-2024		18-11-2024		Government of the Philippines (current year's budget)	420,000.00		420,000.00	415,500.00		415,500.00												
	PRR 24-10-142 - Procurement of Airconditioning Unit for use in the Planning and Design section.	DPWH Bohol II DEO	No	NP-53.9 - Small Value Procurement		23-10-2024			30-10-2024	05-11-2024		13-11-2024	14-11-2024		15-11-2024		Government of the Philippines (current year's budget)	157,600.00		157,600.00	154,448.00		154,448.00												
	PRR 24-11-140 - Procurement of Materials for use in the Provision of RGPC at Flood Prone areas along the National Roads within Bohol 2nd District for the 4th Quarter of CY 2024	DPWH Bohol II DEO	No	Direct Contracting								27-11-2024	27-11-2024		28-11-2024		Government of the Philippines (current year's budget)	101,500.00		101,500.00	101,353.00		101,353.00												
	PRR 24-11-147 - Procurement of Materials for use in the crevices and joints Sealing and Patching of Pavement along National Roads of Bohol 2nd District for the 4th Quarter of CY 2024.	DPWH Bohol II DEO	No	NP-53.9 - Small Value Procurement		20-11-2024			27-11-2024	27-11-2024		27-11-2024	27-11-2024		28-11-2024		Government of the Philippines (current year's budget)	807,840.00		807,840.00	807,230.00		807,230.00												
	PRR 24-11-155 - Calibration & Registration for use in the Survey Equipment used in the Planning & Design Section.	DPWH Bohol II DEO	No	Direct Contracting								02-12-2024	04-12-2024		12-12-2024		Government of the Philippines (current year's budget)	107,000.00		107,000.00	106,000.00		106,000.00												
	PRR 24-12-187 - Supply and Installation of 1 unit 33 KVA Automatic Voltage Regulator and 1 unit transformer with neutral line and for the inspection, evaluation, repair, troubleshooting and on-time preventive maintenance service (PMS) of the one unit 833 kg. Panoramic Elevator (MRL)	DPWH Bohol II DEO	No	Direct Contracting								17-12-2024	18-12-2024		23-12-2024		Government of the Philippines (current year's budget)	720,000.00		720,000.00	700,000.00		700,000.00												
Total Allocated Budget of Procurement Activities																		30,824,863.00	0.00	30,824,863.00															
Total Contract Price of Procurement Activities Conducted																																			
Total Savings (Total Allocated Budget - Total Contract Price)																		637,944.00																	
ONGOING PROCUREMENT ACTIVITIES																																			
NO ONGOING PROCUREMENT ACTIVITIES																		0			0														
Total Allocated Budget of Ongoing Procurement Activities																		0.00	0.00	0.00	0.00	0.00	0.00												

Prepared by:

PRIMITIVA E. ABAN
BAC Secretariat

Recommended for Approval by:

DIOSCORO C. VIRADORAZO
BAC Chairperson

APPROVED:

FERNANDO J. TALAGOSA
Head of the Procuring Entity