

**ANNEX B**  
**(DPWH Bohol 2nd DEO) Procurement Monitoring Report 1ST Semester for FY 2023 (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 (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         | MO OE |                           |                           | CO                            | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |                                           | Post Qual |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                  |                   |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                               |              |                   |                  |                |                                           |           |
|                                  | 23HC0001                                                                                                                                                         | DPWH-             | YES                                     | Competitive Bidding | 9/28/2022                   | 9/29/2022      | 10/6/2022    | 10/18/2022        | 10/18/2022       | 10/21/2022     | 11/24/2022 | 3/8/2023                                  | 3/13/2023       | 03/20-23/23      | 3/23/2023         | 6/23/2023       | GoP                  | 40,198,620.00 |       |                           | 40,165,794.90             | 1.) COA                       | 10/4/2022    | 10/16/2022        | 10/16/2022       | 10/19/2022     | 11/22/2022                                |           |
|                                  | Organizational Outcome 1: Ensure Safe and Reliable National Road System- Asset                                                                                   | BOHOL II DEO,UBAY |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           | 2.) NGO                   |                               |              |                   |                  |                |                                           |           |
|                                  | Preservation Program- Preventive Maintenance- Secondary Roads- Tagbilaran                                                                                        | BOHOL             |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           | 3.) PICE                  |                               |              |                   |                  |                |                                           |           |
|                                  | East Rd (Tagbilaran-Jagna)- K0122+000-K0123+046, Trinidad, Bohol                                                                                                 |                   |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                               |              |                   |                  |                |                                           |           |
|                                  |                                                                                                                                                                  |                   |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                               |              |                   |                  |                |                                           |           |
|                                  | 23HC0002                                                                                                                                                         | DPWH-             | YES                                     | Competitive Bidding | 9/28/2022                   | 9/29/2022      | 10/6/2022    | 10/18/2022        | 10/18/2022       | 11/11/2022     | 11/17/2022 | 11/27/2022                                | 1/30/2023       | 02-09-14/23      | 2/15/2023         | 8/3/2023        | GoP                  | 43,064,140.00 |       |                           | 42,585,000.00             | 1.) COA                       | 10/4/2022    | 10/16/2022        | 10/16/2022       | 11/9/2022      | 11/15/2022                                |           |
|                                  | Organizational Outcome 1: Ensure Safe and Reliable National Road System- Asset                                                                                   | BOHOL II DEO,UBAY |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           | 2.) NGO                   |                               |              |                   |                  |                |                                           |           |
|                                  | Preservation Program- Road Widening- Secondary Roads- Tagbilaran East Rd                                                                                         | BOHOL             |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           | 3.) PICE                  |                               |              |                   |                  |                |                                           |           |
|                                  | (Tagbilaran-Jagna) - K0133+599-K0134+700, Ubay, Bohol                                                                                                            |                   |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                               |              |                   |                  |                |                                           |           |
|                                  |                                                                                                                                                                  |                   |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                               |              |                   |                  |                |                                           |           |
|                                  | 23HC0003                                                                                                                                                         | DPWH-             | YES                                     | Competitive Bidding | 10/20/2022                  | 10/21/2022     | 10/28/2022   | 11/9/2022         | 11/9/2022        | 11/11/2022     | 11/15/2022 | 11/27/2022                                | 1/30/2023       | 02/09-14/23      | 2/15/2023         | 10/29/2023      | GoP                  | 49,000,000.00 |       |                           | 48,453,360.57             | 1.) COA                       | 10/26/2022   | 11/7/2022         | 11/7/2022        | 11/9/2022      | 11/13/2022                                |           |
|                                  | Organizational Outcome 2: Protect Lives and Properties against Major Floods- Flood                                                                               | BOHOL II DEO,UBAY |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           | 2.) NGO                   |                               |              |                   |                  |                |                                           |           |
|                                  | Management Program- Construction/ Rehabilitation of Flood Mitigation Facilities within major River Basins and Principal Rivers-                                  | BOHOL             |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           | 3.) PICE                  |                               |              |                   |                  |                |                                           |           |
|                                  | Construction of Flood Mitigation Structure, Cambangay River Control (LIR- Cambangay Br.), San Miguel, Bohol                                                      |                   |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                               |              |                   |                  |                |                                           |           |
|                                  |                                                                                                                                                                  |                   |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                               |              |                   |                  |                |                                           |           |
|                                  | 23HC0004                                                                                                                                                         | DPWH-             | YES                                     | Competitive Bidding | 9/28/2022                   | 9/29/2022      | 10/6/2022    | 10/18/2022        | 10/18/2022       | 10/21/2022     | 11/24/2022 | 1/27/2023                                 | 1/30/2023       | 02/09-14/23      | 2/15/2023         | 6/10/2023       | GoP                  | 29,400,000.00 |       |                           | 28,959,000.00             | 1.) COA                       | 10/4/2022    | 10/16/2022        | 10/16/2022       | 10/19/2022     | 11/22/2022                                |           |
|                                  | Convergence and Special Support Program- Sustainable Infrastructure Projects Alleviating                                                                         | BOHOL II DEO,UBAY |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           | 2.) NGO                   |                               |              |                   |                  |                |                                           |           |
|                                  | GAPS (SIPAG)- Access Roads and/or Bridges from the National Road/s leading to Major                                                                              | BOHOL             |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           | 3.) PICE                  |                               |              |                   |                  |                |                                           |           |
|                                  | Strategic Public Buildings/Facilities- Construction of Road, JCT. Road, San Miguel, Bohol                                                                        |                   |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                               |              |                   |                  |                |                                           |           |
|                                  |                                                                                                                                                                  |                   |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                               |              |                   |                  |                |                                           |           |
|                                  | 23HC0005                                                                                                                                                         | DPWH-             | YES                                     | Competitive Bidding | 10/4/2022                   | 10/5/2022      | 10/12/2022   | 10/25/2022        | 10/25/2022       | 10/31/2022     | 11/2/2022  | 1/30/2023                                 | 3/2/2023        | 02/13-16/23      | 2/17/2023         | 3/28/2023       | GoP                  | 2,450,000.00  |       |                           | 2,424,685.00              | 1.) COA                       | 10/10/2022   | 10/23/2022        | 10/23/2022       | 10/9/2022      | 10/31/2022                                |           |
|                                  | Convergence and Special Support Program- Construction/ Improvement of Access Roads                                                                               | BOHOL II DEO,UBAY |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           | 2.) NGO                   |                               |              |                   |                  |                |                                           |           |
|                                  | leading to Daungan Program- Katuparan)- Access Road leading to Talibon Port via                                                                                  | BOHOL             |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           | 3.) PICE                  |                               |              |                   |                  |                |                                           |           |
|                                  | San Jose- Brgy. San Francisco- Reviles St., Poblacion, Talibon, Bohol                                                                                            |                   |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                               |              |                   |                  |                |                                           |           |
|                                  |                                                                                                                                                                  |                   |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                               |              |                   |                  |                |                                           |           |
|                                  | 23HC0006                                                                                                                                                         | DPWH-             | YES                                     | Competitive Bidding | 10/4/2022                   | 10/5/2022      | 10/12/2022   | 10/25/2022        | 10/25/2022       | 10/31/2022     | 11/2/2022  | 3/10/2023                                 | 3/13/2023       | 03/20-23/23      | 3/23/2023         | 6/21/2023       | GoP                  | 2,450,000.00  |       |                           | 2,425,500.00              | 1.) COA                       | 10/10/2022   | 10/23/2022        | 10/23/2022       | 10/29/2022     | 10/31/2022                                |           |
|                                  | Convergence and Special Support Program- Construction/ Improvement of Access Roads                                                                               | BOHOL II DEO,UBAY |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           | 2.) NGO                   |                               |              |                   |                  |                |                                           |           |
|                                  |                                                                                                                                                                  | BOHOL             |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           | 3.) PICE                  |                               |              |                   |                  |                |                                           |           |
|                                  | Paliparan, Riles at Daungan Program- Katuparan)- Access Road leading to Ubay Port                                                                                |                   |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                               |              |                   |                  |                |                                           |           |
|                                  | via Reclamation Area, Ubay, Bohol                                                                                                                                |                   |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                               |              |                   |                  |                |                                           |           |
|                                  |                                                                                                                                                                  |                   |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                               |              |                   |                  |                |                                           |           |
|                                  | 23HC0007                                                                                                                                                         | DPWH-             | YES                                     | Competitive Bidding | 10/4/2022                   | 10/5/2022      | 10/12/2022   | 10/25/2022        | 10/25/2022       | 10/31/2022     | 11/2/2022  | 3/10/2023                                 | 3/13/2023       | 03/20-23/23      | 3/23/2023         | 4/28/2023       | GoP                  | 2,450,000.00  |       |                           | 2,439,998.53              | 1.) COA                       | 10/10/2022   | 10/23/2022        | 10/23/2022       | 10/29/2022     | 10/31/2022                                |           |
|                                  | Convergence and Special Support Program- Construction/ Improvement of Access Roads                                                                               | BOHOL II DEO,UBAY |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           | 2.) NGO                   |                               |              |                   |                  |                |                                           |           |
|                                  | leading to declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP)- Poblacion to Sitio Catoogan Candungao Brgy.                                 | BOHOL             |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           | 3.) PICE                  |                               |              |                   |                  |                |                                           |           |
|                                  | Road leading to Candungao Peak Tourism Site, Brgy. Poblacion, San Isidro, Bohol                                                                                  |                   |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                               |              |                   |                  |                |                                           |           |
|                                  |                                                                                                                                                                  |                   |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                               |              |                   |                  |                |                                           |           |
|                                  | 23HC0008                                                                                                                                                         | DPWH-             | YES                                     | Competitive Bidding | 10/4/2022                   | 10/5/2022      | 10/12/2022   | 10/25/2022        | 10/25/2022       | 10/31/2022     | 11/2/2022  | 3/10/2022                                 | 3/13/2022       | 03/20-23/23      | 3/23/2023         | 5/3/2023        | GoP                  | 2,450,000.00  |       |                           | 2,327,421.26              | 1.) COA                       | 10/10/2022   | 10/23/2022        | 10/23/2022       | 10/29/2022     | 10/31/2022                                |           |
|                                  | Convergence and Special Support Program- Construction/ Improvement of Access Roads                                                                               | BOHOL II DEO,UBAY |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           | 2.) NGO                   |                               |              |                   |                  |                |                                           |           |
|                                  | leading to declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP)- Cantoyoc Brgy. Road leading to Binaliw Falls, Brgy. Cantoyoc, Clarin, Bohol | BOHOL             |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           | 3.) PICE                  |                               |              |                   |                  |                |                                           |           |
|                                  |                                                                                                                                                                  |                   |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                               |              |                   |                  |                |                                           |           |
|                                  | 23HC0009                                                                                                                                                         | DPWH-             | YES                                     | Competitive Bidding | 10/4/2022                   | 10/5/2022      | 10/12/2022   | 10/25/2022        | 10/25/2022       | 10/31/2022     | 11/4/2022  | 1/27/2023                                 | 1/30/2023       | 02/09-14/23      | 2/15/2023         | 3/23/2023       | GoP                  | 2,450,000.00  |       |                           | 2,425,500.00              | 1.) COA                       | 10/10/2022   | 10/23/2022        | 10/23/2022       | 10/29/2022     | 11/2/2022                                 |           |

| 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         | 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         | MO OE |                           |                           | CO                             | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |                                           |
|            | Convergence and Special Support Program- Construction/ Improvement of Access Roads leading to Trades Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program- ROLL-IT)- Magtangtang-Carbon-Cabatuan Barangay Road Connecting Cabatuan Loomweaving Center to Sagbayan-Danao Road in Support of Gifts and House-ware Industry, Danao, Bohol                                                                        | BOHOL II<br>DEO,UBAY<br>BOHOL          |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       | 2.) NGO<br>3.) PICE       |                           |                                |              |                   |                  |                |                                           |
| 23HC0010   | Convergence and Special Support Program- Construction/ Improvement of Access Roads leading to Trades Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program- ROLL-IT)- Mabuhay (Ubay)- Buitis-Bayongan San Miguel Road Connecting Loay Interior Road and Tagbilaran East Road in Support to Furniture and Agri-business Industries, san Miguel, Bohol                                                           | DPWH-<br>BOHOL II<br>DEO,UBAY<br>BOHOL | YES                                     | Competitive Bidding | 10/4/2022                   | 10/5/2022      | 10/12/2022   | 10/25/2022        | 10/25/2022       | 10/28/2022     | 10/31/2022 | 2/9/2023                                  | 2/13/2023       | 02/21-24/23      | 2/24/2023         | 4/1/2023        | GoP                  | 2,450,000.00  |       |                           | 2,425,500.00              | 1.) COA<br>2.) NGO<br>3.) PICE | 10/10/2022   | 10/23/2022        | 10/23/2022       | 10/26/2022     | 10/29/2022                                |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                        |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                                |              |                   |                  |                |                                           |
| 23HC0011   | Convergence and Special Support Program- Sustainable Infrastructure Projects Alleviating GAPS (SIPAG)- Access Road and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Construction of Road, San Francisco- San Pascual Road Connecting to Tagbilaran East Road, Ubay, Bohol                                                                                                                       | DPWH-<br>BOHOL II<br>DEO,UBAY<br>BOHOL | YES                                     | Competitive Bidding | 10/13/2022                  | 10/14/2022     | 10/21/2022   | 11/3/2022         | 11/3/2022        | 11/8/2022      | 11/10/2022 | 2/9/2023                                  | 2/13/2023       | 02/21-24/23      | 2/14/2023         | 7/3/2023        | GoP                  | 96,600,000.00 |       |                           | 38,286,527.83             | 1.) COA<br>2.) NGO<br>3.) PICE | 10/19/2022   | 11/1/2022         | 11/1/2022        | 11/6/2022      | 11/8/2022                                 |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                        |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                                |              |                   |                  |                |                                           |
| 23HC0012   | Construction (Completion ) of DPWH Staff House including other Facilities at DPWH Bohol 2nd District Engineering Office, Ubay, Bohol                                                                                                                                                                                                                                                                                                             | DPWH-<br>BOHOL II<br>DEO,UBAY<br>BOHOL | YES                                     | Competitive Bidding | 10/13/2022                  | 10/14/2022     | 10/21/2022   | 11/3/2022         | 11/3/2022        | 11/8/2022      | 11/10/2022 | 2/20/2023                                 | 2/24/2023       | 03/03-07/23      | 3/8/2023          | 7/4/2023        | GoP                  | 2,940,000.00  |       |                           | 2,909,667.36              | 1.) COA<br>2.) NGO<br>3.) PICE | 10/19/2022   | 11/1/2022         | 11/1/2022        | 11/6/2022      | 11/8/2022                                 |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                        |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                                |              |                   |                  |                |                                           |
| 23HC0014   | Convergence and Special Support Program- Construction/ Improvement of Access Roads leading to declared Tourism Destinations (Tourism Road Infrastructure Program- TRIP)- M. Cabilguhan- Kinan-on- Kauswagan- Diis (Trinidad)- Candlis, San Carlos- Magtangtang Danao leading to Danao Adventure Park, Brgy. Kauswagan- Diis (Trinidad)- Candlis, San Carlos- Magtangtang Danao leading to Danao Adventure Park, Brgy. Kauswagan, Trinidad, Bohol | DPWH-<br>BOHOL II<br>DEO,UBAY<br>BOHOL | YES                                     | Competitive Bidding | 10/13/2022                  | 10/4/2022      | 10/21/2022   | 11/3/2022         | 11/3/2022        | 11/7/2022      | 11/9/2022  | 3/10/2023                                 | 3/13/2023       | 03/20-23/23      | 3/23/2023         | 4/28/2023       | GoP                  | 2,450,000.00  |       |                           | 2,425,500.00              | 1.) COA<br>2.) NGO<br>3.) PICE | 10/19/2022   | 11/1/2022         | 11/1/2022        | 11/5/2022      | 11/7/2022                                 |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                        |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                                |              |                   |                  |                |                                           |
| 23HC0015   | Convergence and Special Support Program- Construction/ Improvement of Access Roads leading to declared Tourism Destinations (Tourism Road Infrastructure Program- TRIP)- Danao- Sagbayan Road JCT. Sto. Niño to Danao Adventure Park, Danao, Bohol                                                                                                                                                                                               | DPWH-<br>BOHOL II<br>DEO,UBAY<br>BOHOL | YES                                     | Competitive Bidding | 10/13/2022                  | 10/14/2022     | 10/21/2022   | 11/3/2022         | 11/3/2022        | 11/7/2022      | 11/11/2022 | 1/27/2023                                 | 1/30/2023       | 02/09-14/23      | 2/15/2023         | 3/23/2023       | GoP                  | 2,450,000.00  |       |                           | 2,425,500.00              | 1.) COA<br>2.) NGO<br>3.) PICE | 10/19/2022   | 11/1/2022         | 11/1/2022        | 11/5/2022      | 11/9/2022                                 |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                        |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                                |              |                   |                  |                |                                           |
| 23HC0016   | Rehabilitation of DPWH 2nd District Engineering Office Building (Roof Deck), Barangay Bood, Ubay, Bohol                                                                                                                                                                                                                                                                                                                                          | DPWH-<br>BOHOL II<br>DEO,UBAY<br>BOHOL | YES                                     | Competitive Bidding | 10/13/2022                  | 10/14/2022     | 10/21/2022   | 11/3/2022         | 11/3/2022        | 11/7/2022      | 11/11/2022 | 3/20/2023                                 | 3/24/2023       | 3/29-4/3/23      | 4/11/2023         | 8/19/2023       | GoP                  | 4,900,000.00  |       |                           | 4,851,000.00              | 1.) COA<br>2.) NGO<br>3.) PICE | 10/19/2022   | 11/1/2022         | 11/1/2022        | 11/5/2022      | 11/9/2022                                 |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                        |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                                |              |                   |                  |                |                                           |
| 23HC0017   | Convergence and Special Support Program- Construction/ Improvement of Access Roads leading to declared Tourism Destinations (Tourism Road Infrastructure Program- TRIP)- Hinlayagan Ilaya- Barlasan- San Isidro Road leading to Kawasan Falls, Brgy. Hinlayagan Ilaya, Trinidad, Bohol                                                                                                                                                           | DPWH-<br>BOHOL II<br>DEO,UBAY<br>BOHOL | YES                                     | Competitive Bidding | 10/13/2022                  | 10/14/2022     | 10/21/2022   | 11/3/2022         | 11/3/2022        | 11/7/2022      | 11/11/2022 | 3/10/2023                                 | 3/14/2023       | 3/20-23/23       | 3/24/2023         | 4/29/2023       | GoP                  | 2,450,000.00  |       |                           | 2,425,500.00              | 1.) COA<br>2.) NGO<br>3.) PICE | 10/19/2022   | 11/1/2022         | 11/1/2022        | 11/5/2022      | 11/9/2022                                 |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                        |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                                |              |                   |                  |                |                                           |
| 23HC0018   | Convergence and Special Support Program- Construction/ Improvement of Access Roads leading to declared Tourism Destinations (Tourism Road Infrastructure Program- TRIP)-                                                                                                                                                                                                                                                                         | DPWH-<br>BOHOL II<br>DEO,UBAY<br>BOHOL | YES                                     | Competitive Bidding | 10/13/2022                  | 10/14/2022     | 10/21/2022   | 11/3/2022         | 11/3/2022        | 11/7/2022      | 11/11/2022 | 2/1/2023                                  | 2/2/2023        | 2/13-16/23       | 2/17/2023         | 3/25/2023       | GoP                  | 2,450,000.00  |       |                           | 2,413,277.43              | 1.) COA<br>2.) NGO<br>3.) PICE | 10/19/2022   | 11/1/2022         | 11/1/2022        | 11/5/2022      | 11/9/2022                                 |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                        |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                                |              |                   |                  |                |                                           |

| 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         | 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         | MO OE |                           |                           | CO                            | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |                                           | Post Qual |
|            | Access Road leading to Tontunan Highland, Clarin, Bohol                                                                                                                                                                                                                                                                         |                |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                               |              |                   |                  |                |                                           |           |
| 23HC0019   | Organizational Outcome 1: Ensure Safe and Reliable National Road System- Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide- Secondary Roads                                                                                                                                                     | DPWH- BOHOL II | YES                                     | Competitive Bidding | 10/13/2022                  | 10/14/2022     | 10/21/2022   | 11/3/2022         | 11/3/2022        | 11/7/2022      | 11/11/2022 | 3/10/2023                                 | 3/15/2023       | 3/20-23/23       | 3/24/2022         | 9/1/2023        | GoP                  | 31,600,100.00 |       |                           | 31,247,051.05             | 1.) COA                       | 10/19/2022   | 11/1/2022         | 11/1/2022        | 11/5/2022      | 11/9/2022                                 |           |
|            | JCT (LIR) Cammen- Sagbayan- Bacani Rd- K0178+765- K0178+804, Sagbayan, Bohol                                                                                                                                                                                                                                                    | DEO,UBAY       |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           | 2.) NGO                   |                               |              |                   |                  |                |                                           |           |
|            |                                                                                                                                                                                                                                                                                                                                 | BOHOL          |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           | 3.) PICE                  |                               |              |                   |                  |                |                                           |           |
| 23HC0020   | Convergence and Special Support Program- Sustainable Infrastructure Projects Alleviating GAPS (SIPAG)- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities- Construction of Road, Nabuad to Cambiloon, Inabanga, Bohol                                                 | DPWH- BOHOL II | YES                                     | Competitive Bidding | 10/13/2022                  | 10/14/2022     | 10/21/2022   | 11/3/2022         | 11/3/2022        | 11/21/2022     | 11/23/2022 | 2/9/2023                                  | 2/13/2023       | 2/21-24/23       | 2/24/2023         | 6/21/2023       | GoP                  | 48,250,000.00 |       |                           | 47,719,250.00             | 1.) COA                       | 10/19/2022   | 11/1/2022         | 11/1/2022        | 11/19/2022     | 11/21/2022                                |           |
|            |                                                                                                                                                                                                                                                                                                                                 | DEO,UBAY       |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           | 2.) NGO                   |                               |              |                   |                  |                |                                           |           |
|            |                                                                                                                                                                                                                                                                                                                                 | BOHOL          |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           | 3.) PICE                  |                               |              |                   |                  |                |                                           |           |
| 23HC0021   | Convergence and Special Support Program- Construction/ Improvement of Access Roads leading to declared Tourism Destinations (Tourism Road Infrastructure Program- TRIP)- Access Road leading to Barangay Tapal White Beach, Brgy. Tapal, Ubay, Bohol                                                                            | DPWH- BOHOL II | YES                                     | Competitive Bidding | 10/20/2022                  | 10/21/2022     | 10/28/2022   | 11/9/2022         | 11/9/2022        | 11/11/2022     | 11/15/2022 | 3/10/2023                                 | 3/15/2023       | 3/20-23/23       | 3/24/2023         | 4/29/2023       | GoP                  | 2,450,000.00  |       |                           | 2,439,026.00              | 1.) COA                       | 10/26/2022   | 11/7/2022         | 11/7/2022        | 11/9/2022      | 11/13/2022                                |           |
|            |                                                                                                                                                                                                                                                                                                                                 | DEO,UBAY       |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           | 2.) NGO                   |                               |              |                   |                  |                |                                           |           |
|            |                                                                                                                                                                                                                                                                                                                                 | BOHOL          |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           | 3.) PICE                  |                               |              |                   |                  |                |                                           |           |
| 23HC0022   | Convergence and Special Support Program- Construction/ Improvement of Access Roads leading to declared Tourism Destinations (Tourism Road Infrastructure Program- TRIP)- Taming to Villa Anuciado Road leading to Highland Tourism, Brgy. Taming, Danao, Bohol                                                                  | DPWH- BOHOL II | YES                                     | Competitive Bidding | 10/18/2022                  | 10/21/2022     | 10/28/2022   | 11/9/2022         | 11/9/2022        | 11/11/2022     | 11/17/2022 | 1/30/2023                                 | 3/15/2023       | 3/20-23/23       | 3/24/2023         | 4/29/2023       | GoP                  | 2,450,000.00  |       |                           | 2,413,250.00              | 1.) COA                       | 10/26/2022   | 11/7/2022         | 11/7/2022        | 11/9/2022      | 11/15/2022                                |           |
|            |                                                                                                                                                                                                                                                                                                                                 | DEO,UBAY       |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           | 2.) NGO                   |                               |              |                   |                  |                |                                           |           |
|            |                                                                                                                                                                                                                                                                                                                                 | BOHOL          |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           | 3.) PICE                  |                               |              |                   |                  |                |                                           |           |
| 23HC0023   | Convergence and Special Support Program- Construction/ Improvement of Access Roads leading to declared Tourism Destinations (Tourism Road Infrastructure Program- TRIP)- Access Road leading to Kilab-Kilab Falls, Brgy. Poblacion, San Isidro, Bohol                                                                           | DPWH- BOHOL II | YES                                     | Competitive Bidding | 10/20/2022                  | 10/21/2022     | 10/28/2022   | 11/9/2022         | 11/9/2022        | 11/11/2022     | 11/17/2022 | 3/10/2023                                 | 3/15/2023       | 3/20-23/23       | 3/24/2023         | 5/4/2023        | GoP                  | 2,450,000.00  |       |                           | 2,430,000.00              | 1.) COA                       | 10/26/2022   | 11/7/2022         | 11/7/2022        | 11/9/2022      | 11/15/2022                                |           |
|            |                                                                                                                                                                                                                                                                                                                                 | DEO,UBAY       |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           | 2.) NGO                   |                               |              |                   |                  |                |                                           |           |
|            |                                                                                                                                                                                                                                                                                                                                 | BOHOL          |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           | 3.) PICE                  |                               |              |                   |                  |                |                                           |           |
| 23HC0024   | Retrofitting/ Strengthening of Permanent Bridges- Cluster II                                                                                                                                                                                                                                                                    | DPWH- BOHOL II | YES                                     | Competitive Bidding | 10/20/2022                  | 10/21/2022     | 10/28/2022   | 11/9/2022         | 11/9/2022        | 11/11/2022     | 11/17/2022 | 2/24/2023                                 | 2/28/2022       | 3/6-9/23         | 3/10/2023         | 8/31/2023       | GoP                  | 36,456,000.00 |       |                           | 35,726,876.21             | 1.) COA                       | 10/26/2022   | 11/7/2022         | 11/7/2022        | 11/9/2022      | 11/15/2022                                |           |
|            | 1. Vigo Br. (B00129BH) Tagbilaran East Road (Tagbilaran-Jagna) Section= P6,468,000.00                                                                                                                                                                                                                                           | DEO,UBAY       |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           | 2.) NGO                   |                               |              |                   |                  |                |                                           |           |
|            | 2. Sun-ok Bridge (B00242BH) Tagbilaran East Road (Tagbilaran- Jagna) Section= P4,410,000.00                                                                                                                                                                                                                                     | BOHOL          |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           | 3.) PICE                  |                               |              |                   |                  |                |                                           |           |
|            | 3. Soom Br. (B00127BH) Tagbilaran East Rd (Tagbilaran-Jagna) Section= P10,388,000.00                                                                                                                                                                                                                                            |                |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                               |              |                   |                  |                |                                           |           |
|            | 4. Trinidad Br. (B00126BH) Tagbilaran East Road (Tagbilaran- Jagna) Section= P15,190,000.00, Ubay and Trinidad, Bohol                                                                                                                                                                                                           |                |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                               |              |                   |                  |                |                                           |           |
| 22HC0117   | Convergence and Special Support Program- Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System, Bohol 2nd District                                                                                                                                                                     | DPWH- BOHOL II | YES                                     | Competitive Bidding | 10/31/2022                  | 11/3/2022      | 11/10/2022   | 11/22/2022        | 11/22/2022       | 11/23/2022     | 11/24/2022 | 11/25/2022                                | 11/25/2022      | 12/1-6/22        | 12/7/2022         | 5/13/2023       | GoP                  | 4,439,000.00  |       |                           | 4,430,000.00              | 1.) COA                       | 11/8/2022    | 11/20/2022        | 11/20/2022       | 11/21/2022     | 11/22/2022                                |           |
|            | 1.) Sto. Rosario Elementary School, Carlos P. Garcia, Bohol - 1 unit; 2.) Bayog Elementary School, Carlos P. Garcia, Bohol- 1 unit; 3.) Tugnao Elementary School, Carlos P. Garcia, Bohol- 1 unit; 4.) Tugas Elementary School, Carlos P. Garcia, Bohol - 1 unit; 5.) Popoo Elementary School, Carlos P. Garcia, Bohol - 1 unit | DEO,UBAY       |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           | 2.) NGO                   |                               |              |                   |                  |                |                                           |           |
|            | 6.) Bien Unido Gymnasium, Bien Unido, Bohol - 2 units; 7.) Ubay Bus Terminal, Ubay, Bohol- 2 units                                                                                                                                                                                                                              | BOHOL          |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           | 3.) PICE                  |                               |              |                   |                  |                |                                           |           |
|            | 8.) Trinidad New Public Market, Trinidad, Bohol- 1 unit; 9.) Brgy. Buangan, Clarin, Bohol- 1 unit                                                                                                                                                                                                                               |                |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                               |              |                   |                  |                |                                           |           |
|            | 10.) DPWH Bohol 2nd DEO, Ubay, Bohol- 1 unit                                                                                                                                                                                                                                                                                    |                |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                               |              |                   |                  |                |                                           |           |
|            | 11.) Brgy. Putingbalo, Buenavista, Bohol - 1 unit                                                                                                                                                                                                                                                                               |                |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                               |              |                   |                  |                |                                           |           |
| 23HC0025   | Convergence and Special Support Program- Construction/ Improvement of Access Roads                                                                                                                                                                                                                                              | DPWH- BOHOL II | YES                                     | Competitive Bidding | 10/31/2022                  | 11/3/2022      | 11/10/2022   | 11/22/2022        | 11/22/2022       | 11/28/2022     | 11/12/2023 | 2/24/2023                                 | 3/3/2023        | 3/7-13/23        | 12/7/2022         | 4/19/2023       | GoP                  | 2,450,000.00  |       |                           | 2,423,000.00              | 1.) COA                       | 11/8/2022    | 11/20/2022        | 11/20/2022       | 11/26/2022     | 1/10/2023                                 |           |
|            |                                                                                                                                                                                                                                                                                                                                 | DEO,UBAY       |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           | 2.) NGO                   |                               |              |                   |                  |                |                                           |           |
|            |                                                                                                                                                                                                                                                                                                                                 |                |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           | 3.) PICE                  |                               |              |                   |                  |                |                                           |           |

| 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         | 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         | MO OE |                           |                           | CO                            | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |                                           | Post Qual                 |
|            | leading to Trades, Industries and Economic Zones- Lubang- Nueva Montana- Bunga Road connecting Tagbilaran North Road to Danao- Getafe Road In Support of Gifts and Housewares, and Agri-Business Industries, Buenavista, Bohol                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | BOHOL                         |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                               |              |                   |                  |                |                                           |                           |
| 23HC0026   | Convergence and Special Support Program- Construction/ Improvement of Access Roads leading to Seaports (Kalsada Tungo sa Paliparan, Riles at Daungan Program- Katuparan)- Access Road leading to Tapal Wharf via Road to Palayan ng Bayan- Brgys. Imelda and Benliw, Ubay, Bohol                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | DPWH- BOHOL II DEO,UBAY BOHOL | YES                                     | Competitive Bidding | 10/31/2022                  | 11/3/2022      | 11/10/2022   | 11/22/2022        | 11/22/2022       | 11/23/2022     | 11/24/2022 | 2/21/2023                                 | 2/24/2023       | 3/3-7/23         | 3/8/2023          | 4/13/2023       | GoP                  | 2,450,000.00  |       |                           | 2,073,763.03              | 1.) COA 2.) NGO 3.) PICE      | 11/8/2022    | 11/20/2022        | 11/20/2022       | 11/21/2022     | 11/22/2022                                |                           |
| 23HC0027   | 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, Bacani Flood Control, Clarin, Bohol                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | DPWH- BOHOL II DEO,UBAY BOHOL | YES                                     | Competitive Bidding | 02/11/202                   | 11/3/2022      | 11/10/2022   | 11/22/2022        | 11/22/2022       |                |            |                                           |                 |                  |                   |                 | GoP                  | 19,600,000.00 |       |                           | 19,250,000.00             | 1.) COA 2.) NGO 3.) PICE      | 11/8/2022    | 11/20/2022        | 11/20/2022       |                |                                           | Waiting for the Allotment |
| 23HC0028   | Rehabilitation of Materials Quality Office and Laboratory Building, DPWH Bohol 2nd DEO, Ubay, Bohol                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | DPWH- BOHOL II DEO,UBAY BOHOL | YES                                     | Competitive Bidding | 11/2/2022                   | 11/3/2022      | 11/10/2022   | 11/22/2022        | 11/22/2022       | 11/24/2022     | 11/25/2022 | 2/20/2023                                 | 2/24/2023       | 3/3-7/23         | 3/8/2023          | 6/23/2023       | GoP                  | 1,960,000.00  |       |                           | 1,940,467.83              | 1.) COA 2.) NGO 3.) PICE      | 11/8/2022    | 11/20/2022        | 11/20/2022       | 11/22/2022     | 11/23/2022                                |                           |
| 23HC0029   | Rehabilitation of Stock Room, DPWH Bohol 2nd DEO, Ubay, Bohol                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | DPWH- BOHOL II DEO,UBAY BOHOL | YES                                     | Competitive Bidding | 10/31/2022                  | 11/3/2022      | 11/10/2022   | 11/22/2022        | 11/22/2022       | 11/24/2022     | 11/25/2022 | 4/14/2023                                 | 4/20/2023       | 4/24-27/23       | 4/28/2023         | 8/5/2023        | GoP                  | 2,940,000.00  |       |                           | 2,908,033.67              | 1.) COA 2.) NGO 3.) PICE      | 11/8/2022    | 11/20/2022        | 11/20/2022       | 11/22/2022     | 11/23/2022                                |                           |
| 23HC0030   | Rehabilitation of DPWH Main Building, DPWH Building 2nd DEO, Ubay, Bohol                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | DPWH- BOHOL II DEO,UBAY BOHOL | YES                                     | Competitive Bidding | 11/2/2022                   | 11/3/2022      | 11/10/2022   | 11/22/2022        | 11/22/2022       | 11/23/2022     | 11/24/2022 | 1/30/2023                                 | 1/31/2023       | 2/8-13/23        | 2/15/2023         | 9/8/2023        | GoP                  | 9,800,000.00  |       |                           | 9,702,000.00              | 1.) COA 2.) NGO 3.) PICE      | 11/8/2022    | 11/20/2022        | 11/20/2022       | 11/21/2022     | 11/22/2022                                |                           |
| 23HC0031   | Organizational Outcome 1: Ensure Safe and Reliable National Road System- Asset Preservation Program- Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads- Tertiary Roads- Sagbayan- Danao Rd. - K0088+000- K0088+321, Inabanga, Bohol                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | DPWH- BOHOL II DEO,UBAY BOHOL | YES                                     | Competitive Bidding | 11/7/2022                   | 11/8/2022      | 11/15/2022   | 11/28/2022        | 11/28/2022       | 12/5/2022      | 12/6/2022  | 1/27/2023                                 | 1/30/2023       | 2/9-14/23        | 2/15/2023         | 5/11/2023       | GoP                  | 12,583,200.00 |       |                           | 12,563,000.00             | 1.) COA 2.) NGO 3.) PICE      | 11/13/2022   | 11/26/2022        | 11/26/2022       | 12/3/2022      | 12/4/2022                                 |                           |
| 23HC0032   | Convergence and Special Support Program- Basic Infrastructure Program- Access Road and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities- Construction of Road, Sitio Pawa, Barangay Cabanugan, San Isidro, Bohol                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | DPWH- BOHOL II DEO,UBAY BOHOL | YES                                     | Competitive Bidding | 11/7/2022                   | 11/8/2022      | 11/15/2022   | 11/28/2022        | 11/28/2022       | 11/29/2022     | 11/30/2022 | 2/9/2023                                  | 2/10/2023       | 2/15-20/23       | 2/1/2023          | 4/10/2023       | GoP                  | 4,900,000.00  |       |                           | 4,870,000.00              | 1.) COA 2.) NGO 3.) PICE      | 11/13/2022   | 11/26/2022        | 11/26/2022       | 11/27/2022     | 11/28/2022                                |                           |
| 23HC0033   | Convergence and Special Support Program- Basic Infrastructure Program- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities- Construction of Roads, Inabanga, Bohol                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | DPWH- BOHOL II DEO,UBAY BOHOL | YES                                     | Competitive Bidding | 11/7/2022                   | 11/8/2022      | 11/15/2022   | 11/28/2022        | 11/28/2022       | 11/29/2022     | 11/30/2022 | 3/16/2023                                 | 3/16/2023       | 3/20-21/23       | 3/24/2023         | 5/11/2023       | GoP                  | 4,900,000.00  |       |                           | 4,220,370.00              | 1.) COA 2.) NGO 3.) PICE      | 11/13/2022   | 11/26/2022        | 11/26/2022       | 11/27/2022     | 11/28/2022                                |                           |
| 23HC0034   | Retrofitting/ Strengthening of Permanent Bridges - Cluster 1<br>1.) Maubid br. (B00162BH) along Tagbilaran North Rd. (Tagbilaran- Jetafe Section)= P4,508,000.00<br>2.) Quezon Br. (B00195BH) along Tagbilaran North (Tagbilaran- Jetafe Section)= P22,540,000.00<br>3.) Salog Br. (B00176BH) along Tagbilaran North Rd. (Tagbilaran- Jetafe Section)= P6,468,000.00<br>4.) Taguimlim Br. (B00168BH) along Tagbilaran North Rd. (Tagbilaran- Jetafe Section)= P6,272,000.00<br>5.) Bataha Br. (B00170BH) along Tagbilaran North Rd. (Tagbilaran- Jetafe Section) = P4,606,000.00<br>6.) Daet Br. (B00250BH) along Tagbilaran North Rd. ( Tagbilaran- Jetafe Section)= P8,370,000.00<br>7.) Damiao Br. (B00240BH) along Tagbilaran North Rd. (Tagbilaran- Jetafe Section) =P6,860,000.00<br>8.)Hunan Br. (B00241BH) along Tagbilaran North Rd. (Tagbilaran- Jetafe Section) = P5,096,000.00<br>Inabanga, Buenavista & Getafe, Bohol | DPWH- BOHOL II DEO,UBAY BOHOL | YES                                     | Competitive Bidding | 11/14/2022                  | 11/15/2022     | 11/22/2022   | 12/5/2022         | 12/5/2022        | 12/6/2022      | 12/7/2022  | 2/24/2023                                 | 2/28/2023       | 3/6-9/23         | 3/16/2023         | 10/25/2023      | GoP                  | 62,720,000.00 |       |                           | 62,090,000.00             | 1.) COA 2.) NGO 3.) PICE      | 11/20/2022   | 12/3/2022         | 12/3/2022        | 12/4/2022      | 12/5/2022                                 |                           |

| Code<br>(PAP) | Procurement<br>Project                                      | PMO/<br>End-User | Is this<br>an Early<br>Procure<br>ment<br>Activity<br>? | Mode of<br>Procurement | Actual Procurement Activity |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         | Source<br>of<br>Funds | ABC (PhP)     |          |    | Contract Cost<br>(PhP)<br>Total | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                      |                     |                   |            | Remarks<br>(Explaining<br>changes from<br>the APP) |
|---------------|-------------------------------------------------------------|------------------|---------------------------------------------------------|------------------------|-----------------------------|----------------|--------------|----------------------|---------------------|-------------------|------------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|-----------------------|---------------|----------|----|---------------------------------|---------------------------------|-------------------------------|----------------------|---------------------|-------------------|------------|----------------------------------------------------|
|               |                                                             |                  |                                                         |                        | Pre-Proc<br>Conference      | Ads/Post of IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual  | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion |                       | Total         | MO<br>OE | CO |                                 |                                 | Pre-bid Conf                  | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual  |                                                    |
|               | 23HC0035                                                    | DPWH-            | YES                                                     | Competitive<br>Bidding | 11/11/2022                  | 11/14/2022     | 11/21/2022   | 12/5/2022            | 12/5/2022           | 12/7/2022         | 12/8/2022  | 3/10/2023                                          | 3/16/2023          | 3/20-23/23          | 3/24/2023            | 6/10/2023               | GoP                   | 14,700,000.00 |          |    | 14,571,184.00                   | 1.) COA                         | 11/19/2022                    | 12/3/2022            | 12/3/2022           | 12/5/2022         | 12/6/2022  |                                                    |
|               | Convergence and Special Support Program- Basic              | BOHOL II         |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    | 2.) NGO                         |                                 |                               |                      |                     |                   |            |                                                    |
|               | Infrastructure Program- Access Roads and/or                 | DEO,UBAY         |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    | 3.) PICE                        |                                 |                               |                      |                     |                   |            |                                                    |
|               | Bridges from the National Road/s leading to Major/          | BOHOL            |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    |                                 |                                 |                               |                      |                     |                   |            |                                                    |
|               | Strategic Public Buildings/Facilities- Construction         |                  |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    |                                 |                                 |                               |                      |                     |                   |            |                                                    |
|               | of Roads, Ubay, Bohol                                       |                  |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    |                                 |                                 |                               |                      |                     |                   |            |                                                    |
|               | 23HC0036                                                    | DPWH-            | YES                                                     | Competitive<br>Bidding | 11/11/2022                  | 11/14/2022     | 11/22/2022   | 12/5/2022            | 12/5/2022           | 12/7/2022         | 1/20/2023  | 1/27/2023                                          | 1/30/2023          | 2/9-14/23           | 2/15/2023            | 10/29/2023              | GoP                   | 49,000,000.00 |          |    | 48,469,975.61                   | 1.) COA                         | 11/20/2022                    | 12/3/2022            | 12/3/2022           | 12/5/2022         | 1/18/2023  |                                                    |
|               | Organizational Outcome 2: Protect Lives and                 | BOHOL II         |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    | 2.) NGO                         |                                 |                               |                      |                     |                   |            |                                                    |
|               | Properties against Major Floods- Flood Management           | DEO,UBAY         |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    | 3.) PICE                        |                                 |                               |                      |                     |                   |            |                                                    |
|               | Program- Construction/Rehabilitation of Flood Mitigation    | BOHOL            |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    |                                 |                                 |                               |                      |                     |                   |            |                                                    |
|               | Facilities Within Major River Basins and Principal Rivers-  |                  |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    |                                 |                                 |                               |                      |                     |                   |            |                                                    |
|               | Construction of Flood Mitigation Structure, Katubuan        |                  |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    |                                 |                                 |                               |                      |                     |                   |            |                                                    |
|               | Bridge River Control, Dagohoy, Bohol                        |                  |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    |                                 |                                 |                               |                      |                     |                   |            |                                                    |
|               | 23HC0037                                                    | DPWH-            | YES                                                     | Competitive<br>Bidding | 11/11/2022                  | 11/14/2022     | 11/21/2022   | 12/5/2022            | 12/5/2022           | 12/8/2022         | 12/7/2022  | 3/24/2023                                          | 3/29/2023          | 4/3-5/23            | 4/11/2023            | 8/9/2023                | GoP                   | 3,920,000.00  |          |    | 3,880,800.00                    | 1.) COA                         | 11/19/2022                    | 12/3/2022            | 12/3/2022           | 12/4/2022         | 12/5/2022  |                                                    |
|               | Rehabilitation of Motorpool, DPWH Bohol 2nd DEO,            | BOHOL II         |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    | 2.) NGO                         |                                 |                               |                      |                     |                   |            |                                                    |
|               | Ubay, Bohol                                                 | DEO,UBAY         |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    | 3.) PICE                        |                                 |                               |                      |                     |                   |            |                                                    |
|               |                                                             | BOHOL            |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    |                                 |                                 |                               |                      |                     |                   |            |                                                    |
|               | 23HC0038                                                    | DPWH-            | YES                                                     | Competitive<br>Bidding | 11/14/2022                  | 11/15/2022     | 11/22/2022   | 12/5/2022            | 12/5/2022           | 12/7/2022         | 12/15/2022 | 1/27/2023                                          | 1/30/2023          | 2/9-14/23           | 2/15/2023            | 9/9/2023                | GoP                   | 19,600,000.00 |          |    | 19,400,000.00                   | 1.) COA                         | 11/20/2022                    | 12/3/2022            | 12/3/2022           | 12/5/2022         | 12/13/2022 |                                                    |
|               | Organozational Outcome 2: Protect Lives and Proper-         | BOHOL II         |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    | 2.) NGO                         |                                 |                               |                      |                     |                   |            |                                                    |
|               | ties against Major Floods- Flood Management Program-        | DEO,UBAY         |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    | 3.) PICE                        |                                 |                               |                      |                     |                   |            |                                                    |
|               | Construction/ Rehabilitation of Flood Mitigation Facilities | BOHOL            |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    |                                 |                                 |                               |                      |                     |                   |            |                                                    |
|               | within Major River Basins and Principal Rivers-             |                  |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    |                                 |                                 |                               |                      |                     |                   |            |                                                    |
|               | Construction of Flood Mitigation Structure, Malibog         |                  |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    |                                 |                                 |                               |                      |                     |                   |            |                                                    |
|               | River Control, Dagohoy, Bohol                               |                  |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    |                                 |                                 |                               |                      |                     |                   |            |                                                    |
|               | 22HC0118                                                    | DPWH-            | YES                                                     | Competitive<br>Bidding | 11/28/2022                  | 11/29/2022     | 12/6/2022    | 12/19/2022           | 12/19/2022          | 12/20/2022        | 12/20/2022 | 12/21/2022                                         | 12/21/2022         | 12/30-1/3/23        | 1/4/2023             | 12/20/2023              | GoP                   | 5,000,000.00  |          |    | 4,950,000.00                    | 1.) COA                         | 12/4/2022                     | 12/17/2022           | 12/17/2022          | 12/18/2022        | 12/18/2022 |                                                    |
|               | Basic Educational Facilities Fund (BEFF)- Batch 2:          | BOHOL II         |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    | 2.) NGO                         |                                 |                               |                      |                     |                   |            |                                                    |
|               | Construction of 1STY2CL, Danahaw IS, Clarin, Bohol          | DEO,UBAY         |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    | 3.) PICE                        |                                 |                               |                      |                     |                   |            |                                                    |
|               |                                                             | BOHOL            |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    |                                 |                                 |                               |                      |                     |                   |            |                                                    |
|               | 22HC0119                                                    | DPWH-            | YES                                                     | Competitive<br>Bidding | 11/28/2022                  | 11/29/2022     | 12/6/2022    | 12/19/2022           | 12/19/2022          | 12/20/2022        | 12/20/2022 | 12/21/2022                                         | 12/21/2022         | 12/30-1/3/23        | 1/4/2023             | 12/20/2023              | GoP                   | 5,000,000.00  |          |    | 4,979,901.40                    | 1.) COA                         | 12/4/2022                     | 12/17/2022           | 12/17/2022          | 12/18/2022        | 12/18/2022 |                                                    |
|               | Basic Educational Facilities Fund (BEFF)- Batch 2:          | BOHOL II         |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    | 2.) NGO                         |                                 |                               |                      |                     |                   |            |                                                    |
|               | Construction of 1STY2CL, Mahayag Elementary School,         | DEO,UBAY         |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    | 3.) PICE                        |                                 |                               |                      |                     |                   |            |                                                    |
|               | Dagohoy, Bohol                                              | BOHOL            |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    |                                 |                                 |                               |                      |                     |                   |            |                                                    |
|               | 22HC0120                                                    | DPWH-            | YES                                                     | Competitive<br>Bidding | 11/28/2022                  | 11/29/2022     | 12/6/2022    | 12/19/2022           | 12/19/2022          | 12/20/2022        | 12/20/2022 | 12/21/2022                                         | 12/21/2022         | 12/27-30/22         | 4/1/2023             | 12/20/2023              | GoP                   | 5,000,000.00  |          |    | 4,950,000.00                    | 1.) COA                         | 12/4/2022                     | 12/17/2022           | 12/17/2022          | 12/18/2022        | 12/18/2022 |                                                    |
|               | Basic Educational Facilities Fund (BEFF) Batch 2:           | BOHOL II         |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    | 2.) NGO                         |                                 |                               |                      |                     |                   |            |                                                    |
|               | Construction of 1STY2CL,                                    | DEO,UBAY         |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    | 3.) PICE                        |                                 |                               |                      |                     |                   |            |                                                    |
|               |                                                             | BOHOL            |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    |                                 |                                 |                               |                      |                     |                   |            |                                                    |
|               | 23HC0039                                                    | DPWH-            | YES                                                     | Competitive<br>Bidding | 11/28/2022                  | 11/29/2022     | 12/6/2022    | 12/19/2022           | 12/19/2022          | 12/22/2022        | 12/27/2022 | 3/2/2023                                           | 3/13/2023          | 3/20-23/23          | 3/23/2023            | 12/4/2023               | GoP                   | 49,000,000.00 |          |    | 48,920,000.00                   | 1.) COA                         | 12/4/2022                     | 12/17/2022           | 12/17/2022          | 12/20/2022        | 12/25/2022 |                                                    |
|               | Organizational Outcome 2: Protect Lives and Properties      | BOHOL II         |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    | 2.) NGO                         |                                 |                               |                      |                     |                   |            |                                                    |
|               | against major Floods- Flood Management Program-             | DEO,UBAY         |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    | 3.) PICE                        |                                 |                               |                      |                     |                   |            |                                                    |
|               | Construction/ Maintenance of Flood Mitigation Structures    | BOHOL            |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    |                                 |                                 |                               |                      |                     |                   |            |                                                    |
|               | and Drainage Systems- Construction of Seawall,              |                  |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    |                                 |                                 |                               |                      |                     |                   |            |                                                    |
|               | Cuya, Ubay, Bohol                                           |                  |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    |                                 |                                 |                               |                      |                     |                   |            |                                                    |
|               | 23HC0040                                                    | DPWH-            | YES                                                     | Competitive<br>Bidding | 11/28/2022                  | 11/29/2022     | 12/6/2022    | 12/19/2022           | 12/19/2022          | 12/22/2022        | 12/27/2022 | 1/27/2023                                          | 1/30/2023          | 2/9-14/23           | 2/15/2023            | 10/29/2023              | GoP                   | 49,000,000.00 |          |    | 48,507,745.00                   | 1.) COA                         | 12/4/2022                     | 12/17/2022           | 12/17/2022          | 12/20/2022        | 12/25/2022 |                                                    |
|               | Organizational Outcome 2: Protect Lives and Properties      | BOHOL II         |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    | 2.) NGO                         |                                 |                               |                      |                     |                   |            |                                                    |
|               | against major Floods- Flood Management Program-             | DEO,UBAY         |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    | 3.) PICE                        |                                 |                               |                      |                     |                   |            |                                                    |
|               | Construction/ Rehabilitation of Flood mitigation Facilities | BOHOL            |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    |                                 |                                 |                               |                      |                     |                   |            |                                                    |
|               | within Major River Basins and Principal Rivers- Cons-       |                  |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    |                                 |                                 |                               |                      |                     |                   |            |                                                    |
|               | truction of Flood Mitigation Structure, Andes Bridge River  |                  |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    |                                 |                                 |                               |                      |                     |                   |            |                                                    |
|               | Control, Dagohoy, Bohol                                     |                  |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    |                                 |                                 |                               |                      |                     |                   |            |                                                    |
|               | 23HC0041                                                    | DPWH-            | YES                                                     | Competitive<br>Bidding | 11/28/2022                  | 11/29/2022     | 12/6/2022    | 12/19/2022           | 12/19/2022          | 12/21/2022        | 1/20/2023  | 2/24/2023                                          | 2/28/2023          | 3/6-9/23            | 3/10/2023            | 11/21/2023              | GoP                   | 49,000,000.00 |          |    | 48,633,304.10                   | 1.) COA                         | 12/4/2022                     | 12/17/2022           | 12/17/2022          | 12/19/2022        | 1/18/2023  |                                                    |
|               | Organizational Outcome 2: Protect Lives and Properties      | BOHOL II         |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    | 2.) NGO                         |                                 |                               |                      |                     |                   |            |                                                    |
|               | against major Floods- Flood Management Program-             | DEO,UBAY         |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    | 3.) PICE                        |                                 |                               |                      |                     |                   |            |                                                    |
|               | Construction/ Rehabilitation of Flood Mitigation Facilities | BOHOL            |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    |                                 |                                 |                               |                      |                     |                   |            |                                                    |
|               | within Major River Basins and Principal Rivers-             |                  |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    |                                 |                                 |                               |                      |                     |                   |            |                                                    |
|               | Construction of Andes Bridge River Control STA.00+000-      |                  |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    |                                 |                                 |                               |                      |                     |                   |            |                                                    |
|               | STA.00+210, STA.00+000- STA.00+090,                         |                  |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    |                                 |                                 |                               |                      |                     |                   |            |                                                    |
|               | Danao, Bohol                                                |                  |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    |                                 |                                 |                               |                      |                     |                   |            |                                                    |
|               | 23HC0042                                                    | DPWH-            | YES                                                     | Competitive<br>Bidding | 11/2/2022                   | 11/29/2022     | 12/6/2022    | 12/19/2022           | 12/19/2022          | 12/21/2022        | 12/23/2022 | 1/27/2023                                          | 2/3/2023           | 2/10-16/23          | 2/17/2023            | 4/25/2023               | GoP                   | 11,760,000.00 |          |    | 11,575,572.56                   | 1.) COA                         | 12/4/2022                     | 12/17/2022           | 12/17/2022          | 12/19/2022        | 12/21/2022 |                                                    |
|               | Convergence and Special Support Program- Sustainable        | BOHOL II         |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    | 2.) NGO                         |                                 |                               |                      |                     |                   |            |                                                    |
|               | Infrastructure Projects Alleviating GAPS (SIPAG)-           | DEO,UBAY         |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    | 3.) PICE                        |                                 |                               |                      |                     |                   |            |                                                    |
|               | Access Roads and/or Bridges from the National Road/s        | BOHOL            |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    |                                 |                                 |                               |                      |                     |                   |            |                                                    |
|               | leading to Major/ Strategic Public Buildings/Facilities-    |                  |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    |                                 |                                 |                               |                      |                     |                   |            |                                                    |
|               | Construction of Capayas Irrigation System Main Canal        |                  |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    |                                 |                                 |                               |                      |                     |                   |            |                                                    |
|               | Service Road, Ubay, Bohol (Katubigan-Kalsada                |                  |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    |                                 |                                 |                               |                      |                     |                   |            |                                                    |
|               | Tungo sa Patubigan)                                         |                  |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    |                                 |                                 |                               |                      |                     |                   |            |                                                    |
|               | 23HC0043                                                    | DPWH-            | YES                                                     | Competitive<br>Bidding | 11/28/2022                  | 11/29/2022     | 12/6/2022    | 12/19/2022           | 12/19/2022          | 12/21/2022        | 12/27/2022 | 2/10/2023                                          | 2/15/2023          | 2/23-27/23          | 2/28/2023            | 7/12/2023               | GoP                   | 4,900,000.00  |          |    | 4,842,191.71                    | 1.) COA                         | 12/4/2022                     | 12/17/2022           | 12/17/2022          | 12/19/2022        | 12/25/2022 |                                                    |
|               | Construction of Multi-Purpose Building (Evacuation          | BOHOL II         |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    | 2.) NGO                         |                                 |                               |                      |                     |                   |            |                                                    |
|               | Center), Jandayan Norte, Getafe, Bohol                      | DEO,UBAY         |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    | 3.) PICE                        |                                 |                               |                      |                     |                   |            |                                                    |
|               |                                                             | BOHOL            |                                                         |                        |                             |                |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                       |               |          |    |                                 |                                 |                               |                      |                     |                   |            |                                                    |
|               | 23HC0044                                                    | DPWH-            | YES                                                     | Competitive<br>Bidding | 5/4/2023                    | 11/29/2022     | 12/6/2022    | 12/19/2022           | 12/19/2022          | 12/21/2022        | 1/15/2023  | 3/13/2023                                          | 3/17/2023          | 3/21-24/23          | 3/28/2023            | 5/3/2023                | GoP                   | 1,803,200.00  |          |    | 1,798,000.00                    | 1.) COA                         | 12/4/2022                     | 12/17/2022           | 12/17/2022          | 12/19/2022        | 1/13/2023  |                                                    |

| 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         | 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         | MO OE |                           |                           | CO                             | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |                                           | Post Qual |
|            | Organizational Outcome 1: Ensure Safe and Reliable National Road System- Asset Preservation Program- Preventive Maintenance- Secondary Roads Tagbilaran East Rd. (Tagbilaran-Jagna) - K0133+275-K0133+298, K140+876-K140+278, K140+558-K140+663, K140+876-K140+890, K150+415-K0150+457, Ubay, Bohol                                                                                                                                                                                                                                                                                        | BOHOL II<br>DEO,UBAY<br>BOHOL          |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                 |                      |               |       |                           | 2.) NGO<br>3.) PICE       |                                |              |                   |                  |                |                                           |           |
| 23HC0045   | Organizational Outcome 1: Ensure Safe and Reliable National Road System- Asset Preservation- Preventive Maintenance- Tertiary Roads- JCT (TNR)- Talibon Rd- K0133+(-208)- K0114+000, K0113+(-222)- K0113+(-208), - K0113(-455)- K0113+(-222), Talibon, Bohol                                                                                                                                                                                                                                                                                                                               | DPWH-<br>BOHOL II<br>DEO,UBAY<br>BOHOL | YES                                     | Competitive Bidding | 11/28/2022                  | 11/29/2022     | 12/6/2022    | 12/19/2022        | 12/19/2022       | 12/20/2022     | 1/20/2023  | 3/10/2023                                 | 3/14/2023       | 3/20-23/23       | 3/24/2023         | 6/24/2023       | GoP                  | 40,338,760.00 |       |                           | 40,261,608.61             | 1.) COA<br>2.) NGO<br>3.) PICE | 12/4/2022    | 12/17/2022        | 12/17/2022       | 12/18/2022     | 1/18/2023                                 |           |
| 23HC0046   | Organizational Outcome 2: Protect Lives and Properties against Major Floods- Flood Management Program- Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Flood Mitigation Structure, Cambangay- Hagbuyo River Control, San Miguel, Bohol                                                                                                                                                                                                                                                                          | DPWH-<br>BOHOL II<br>DEO,UBAY<br>BOHOL | YES                                     | Competitive Bidding | 11/28/2022                  | 11/29/2022     | 12/20/2022   | 12/19/2022        | 12/19/2022       | 12/20/2022     | 1/20/2023  | 1/25/2023                                 | 1/30/2023       | 2/09-14/23       | 2/15/2023         | 9/9/2023        | GoP                  | 19,600,000.00 |       |                           | 19,384,410.13             | 1.) COA<br>2.) NGO<br>3.) PICE | 12/18/2022   | 12/17/2022        | 12/17/2022       | 12/18/2022     | 1/18/2023                                 |           |
| 23HC0047   | Construction of Multi-Purpose Building (Daycare Center), Handumon, Getafe, Bohol                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | DPWH-<br>BOHOL II<br>DEO,UBAY<br>BOHOL | YES                                     | Competitive Bidding | 12/1/2022                   | 12/2/2022      | 12/9/2022    | 12/21/2022        | 12/28/2022       | 12/28/2022     | 2/13/2023  | 3/10/2023                                 | 3/13/2023       | 3/20-23/23       | 3/23/2023         | 8/4/2023        | GoP                  | 4,900,000.00  |       |                           | 4,849,952.62              | 1.) COA<br>2.) NGO<br>3.) PICE | 12/7/2022    | 12/19/2022        | 12/26/2022       | 12/26/2022     | 2/11/2023                                 |           |
| 23HC0048   | Construction of Multi-Purpose Building, Brgy. Baunos, San Isidro, Bohol                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | DPWH-<br>BOHOL II<br>DEO,UBAY<br>BOHOL | YES                                     | Competitive Bidding | 12/1/2022                   | 12/2/2022      | 12/9/2022    | 12/21/2022        | 12/21/2022       | 12/22/2022     | 12/23/2022 | 2/22/2023                                 | 2/24/2023       | 3/3-7/23         | 3/8/2023          | 7/25/2023       | GoP                  | 4,950,000.00  |       |                           | 4,900,000.00              | 1.) COA<br>2.) NGO<br>3.) PICE | 12/7/2022    | 12/19/2022        | 12/19/2022       | 12/20/2022     | 12/21/2022                                |           |
| 23HC0051   | Construction of Multi-Purpose Building (Training Center), Cangmundo, Getafe, Bohol                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | DPWH-<br>BOHOL II<br>DEO,UBAY<br>BOHOL | YES                                     | Competitive Bidding | 12/5/2022                   | 12/7/2022      | 12/13/2022   | 12/27/2022        | 12/27/2022       | 12/28/2022     | 1/4/2023   | 2/13/2023                                 | 2/14/2023       | 2/22-27/23       | 2/28/2023         | 7/22/2023       | GoP                  | 4,950,000.00  |       |                           | 4,895,248.49              | 1.) COA<br>2.) NGO<br>3.) PICE | 12/11/2022   | 12/23/2022        | 12/23/2022       | 12/28/2022     | 1/2/2023                                  |           |
| 23HC0052   | Organizational Outcome 2: Protect Lives and Properties against Major Floods- Flood Management Program- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Bonbon Seawall, Phase II, Clarin, Bohol                                                                                                                                                                                                                                                                                                                                              | DPWH-<br>BOHOL II<br>DEO,UBAY<br>BOHOL | YES                                     | Competitive Bidding | 12/5/2022                   | 12/7/2022      | 12/13/2022   | 12/27/2022        | 12/27/2022       | 12/29/2022     | 1/2/2023   | 1/27/2023                                 | 1/31/2023       | 2/5-14/23        | 2/15/2023         | 10/29/2023      | GoP                  | 49,000,000.00 |       |                           | 48,265,000.00             | 1.) COA<br>2.) NGO<br>3.) PICE | 12/11/2022   | 12/23/2022        | 12/23/2022       | 12/27/2022     | 12/31/2022                                |           |
| 23HC0053   | Construction of Multi-Purpose Building, Brgy. Cambansag, San Isidro, Bohol                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | DPWH-<br>BOHOL II<br>DEO,UBAY<br>BOHOL | YES                                     | Competitive Bidding | 12/6/2022                   | 12/7/2022      | 12/13/2022   | 12/27/2022        | 12/27/2022       | 12/29/2022     | 1/6/2023   | 2/15/2023                                 | 2/17/2023       | 2/24-28/23       | 3/1/2023          | 7/18/2023       | GoP                  | 4,950,000.00  |       |                           | 4,900,500.00              | 1.) COA<br>2.) NGO<br>3.) PICE | 12/11/2022   | 12/25/2022        | 12/25/2022       | 12/27/2022     | 1/4/2023                                  |           |
| 23HC0054   | Construction of Multi-Purpose Building, Brgy. Cansague Norte, San Isidro, Bohol                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | DPWH-<br>BOHOL II<br>DEO,UBAY<br>BOHOL | YES                                     | Competitive Bidding | 12/5/2022                   | 12/7/2022      | 12/13/2022   | 12/27/2022        | 12/27/2022       | 12/29/2022     | 1/6/2023   | 2/15/2023                                 | 2/17/2023       | 2/24-28/23       | 3/1/2023          | 7/18/2023       | GoP                  | 4,950,000.00  |       |                           | 4,899,839.15              | 1.) COA<br>2.) NGO<br>3.) PICE | 12/11/2022   | 12/25/2022        | 12/25/2022       | 12/27/2022     | 1/4/2023                                  |           |
| 23HC0055   | Organizational outcome 1: Ensure Safe and Reliable National Road System- Asset Preservation Program- Preventive Maintenance- Secondary Roads- Tagbilaran North Road (Tagbilaran- Jetafe Sect)- K0066+341-K0066+354, K0066+391- K0066+403, K0067+235- K0067+239, K0067+552-K0067+563, K0067+587-K0067+605, K0068+948-K0068+957, K0069+019- K0069+027, K0069+538- K0069+580, K0070+195- K0070+218, K0070+800- K0070+804, K0070+913- K0070+946, Inabanga, Bohol                                                                                                                               | DPWH-<br>BOHOL II<br>DEO,UBAY<br>BOHOL | YES                                     | Competitive Bidding | 12/7/2022                   | 12/9/2022      | 12/16/2022   | 12/28/2022        | 12/28/2022       | 12/29/2022     | 1/9/2023   | 3/17/2023                                 | 3/21/2023       | 3/24-27/23       | 3/28/2023         | 5/7/2023        | GoP                  | 2,051,040.00  |       |                           | 2,037,364.94              | 1.) COA<br>2.) NGO<br>3.) PICE | 12/14/2022   | 12/26/2022        | 12/26/2022       | 12/27/2022     | 1/7/2023                                  |           |
| 23HC0056   | Organizational Outcome 1: Ensure Safe and Reliable National Road System- Asset Preservation Program- Preventive Maintenance- Secondary Roads- Tagbilaran North Road (Tagbilaran- Jetafe Sect)- K0072+469-K0072+474, K0073+029- K0073+046, K0073+146- K0073+196, K0073+232- K0073+264, K0073+359- K0073+400, K0073+550- K0073+558, K0073+932- K0073+937, K0084+564 - K0084+573, K0084+784 - K0084+797, K0084+811 - K0084+902, K0086+358 - K0086+422, K0086+930 - K0086+935, K0087+114- K0087+119, K0087+292- K0087+446, K0087+703 - K0087+748, K0106+239- K0106+248, K0106+593 - K0106+725, | DPWH-<br>BOHOL II<br>DEO,UBAY<br>BOHOL | YES                                     | Competitive Bidding | 12/7/2022                   | 12/9/2022      | 12/16/2022   | 12/28/2022        | 12/28/2022       | 1/3/2023       | 1/9/2023   | 3/10/2023                                 | 3/14/2023       | 3/20-23/23       | 3/24/2023         | 5/9/2023        | GoP                  | 5,094,040.00  |       |                           | 5,079,904.22              | 1.) COA<br>2.) NGO<br>3.) PICE | 12/14/2022   | 12/26/2022        | 12/26/2022       | 1/1/2023       | 1/7/2023                                  |           |



[illegible]

| 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         | 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         | MO OE | CO |                           |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual |                                           |
|            | Bien Unido, Bohol                                                                                               |               |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |               |       |    |                           |                           |                               |                   |                  |                |           |                                           |
|            | 23HC0067                                                                                                        | DPWH-         | NO                                      | Competitive Bidding | 1/29/2023                   | 1/30/2023      | 2/6/2023     | 2/20/2023         | 2/20/2023        | 2/21/2023      | 2/22/2023 | 3/17/2023                                 | 3/20/2023       | 3/24-28/23       | 3/29/2023         | 10/2/2023            | GoP             | 96,500,000.00 |       |    | 95,529,340.00             | 1.) COA                   | 2/4/2023                      | 2/18/2023         | 2/18/2023        | 2/19/2023      | 2/20/2023 |                                           |
|            | Convergence and Special Support Program- Sustainable Infrastructure Projects Projects Alleviating GAPS (SIPAG)- | BOHOL II      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |               |       |    | 2.) NGO                   |                           |                               |                   |                  |                |           |                                           |
|            | Access Roads and/or Bridges from the National Road/s leading to Talibon-Bien Unido Bridge (Talibon Side),       | DEO,UBAY      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |               |       |    | 3.) PICE                  |                           |                               |                   |                  |                |           |                                           |
|            | Talibon, Bohol                                                                                                  | BOHOL         |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |               |       |    |                           |                           |                               |                   |                  |                |           |                                           |
|            | 23HC0068                                                                                                        | DPWH-         | NO                                      | Competitive Bidding | 2/6/2023                    | 2/7/2023       | 2/14/2023    | 2/27/2023         | 2/27/2023        | 2/28/2023      | 3/1/2023  | 4/14/2023                                 | 4/20/2023       | 4/24-27/23       | 4/28/2023         | 12/6/2023            | GoP             | 28,950,000.00 |       |    | 28,660,500.00             | 1.) COA                   | 2/12/2023                     | 2/25/2023         | 2/25/2023        | 2/26/2023      | 2/27/2023 |                                           |
|            | Construction/Rehabilitation of Water Supply/Septage and Sewerage/ Rain Water Collectors, Water Supply           | BOHOL II      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |               |       |    | 2.) NGO                   |                           |                               |                   |                  |                |           |                                           |
|            | System- Construction of Waterworks Systems (Level 3),                                                           | DEO,UBAY      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |               |       |    | 3.) PICE                  |                           |                               |                   |                  |                |           |                                           |
|            | Buenavista, Bohol                                                                                               | BOHOL         |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |               |       |    |                           |                           |                               |                   |                  |                |           |                                           |
|            | 23HC0069                                                                                                        | DPWH-         | NO                                      | Competitive Bidding | 2/6/2023                    | 2/7/2023       | 2/14/2023    | 2/27/2023         | 2/27/2023        | 3/1/2023       | 3/8/2023  | 4/14/2023                                 | 4/19/2023       | 4/24-27/23       | 4/28/2023         | 10/28/2023           | GoP             | 36,260,000.00 |       |    | 35,789,599.22             | 1.) COA                   | 2/12/2023                     | 2/23/2023         | 2/23/2023        | 2/27/2023      | 3/6/2023  |                                           |
|            | Organizational Outcome 1: Ensure Safe and Reliable                                                              | BOHOL II      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |               |       |    | 2.) NGO                   |                           |                               |                   |                  |                |           |                                           |
|            | National Road System- Bridge Program- Replacement of Permanent Weak Bridges- Dittla Br. (B00131BH) along        | DEO,UBAY      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |               |       |    | 3.) PICE                  |                           |                               |                   |                  |                |           |                                           |
|            | Tagbilaran East Rd. (Tagbilaran- Jagna),                                                                        | BOHOL         |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |               |       |    |                           |                           |                               |                   |                  |                |           |                                           |
|            | Ubay, Bohol                                                                                                     |               |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |               |       |    |                           |                           |                               |                   |                  |                |           |                                           |
|            | 23HC0070                                                                                                        | DPWH-         | NO                                      | Competitive Bidding | 2/6/2023                    | 2/7/2023       | 2/14/2023    | 2/27/2023         | 2/27/2023        | 2/28/2023      | 3/1/2023  | 4/7/2023                                  | 4/12/2023       | 4/17-20/23       | 4/21/2023         | 10/3/2023            | GoP             | 29,400,000.00 |       |    | 23,765,267.73             | 1.) COA                   | 2/12/2023                     | 2/25/2023         | 2/25/2023        | 2/26/2023      | 2/27/2023 |                                           |
|            | Convergence and Special Support Program- Sustainable Infrastructure Projects Projects Alleviating GAPS (SIPAG)- | BOHOL II      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |               |       |    | 2.) NGO                   |                           |                               |                   |                  |                |           |                                           |
|            | Access Road/s leading to Major/Strategic Public                                                                 | DEO,UBAY      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |               |       |    | 3.) PICE                  |                           |                               |                   |                  |                |           |                                           |
|            | Buildings/Facilities- Construction of Diversion Road                                                            | BOHOL         |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |               |       |    |                           |                           |                               |                   |                  |                |           |                                           |
|            | in Fatima, Ubay, Bohol                                                                                          |               |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |               |       |    |                           |                           |                               |                   |                  |                |           |                                           |
|            | 23HC0072                                                                                                        | DPWH-         | NO                                      | Competitive Bidding | 2/10/2023                   | 2/13/2023      | 2/20/2023    | 3/6/2023          | 3/6/2023         | 3/8/2023       | 3/9/2023  | 4/15/2023                                 | 4/19/2023       | 4/24-27/23       | 4/28/2023         | 6/26/2023            | GoP             | 9,800,000.00  |       |    | 9,777,249.32              | 1.) COA                   | 2/18/2023                     | 3/4/2023          | 3/4/2023         | 3/6/2023       | 3/7/2023  |                                           |
|            | Convergence and Special Support Program- Basic                                                                  | BOHOL II      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |               |       |    | 2.) NGO                   |                           |                               |                   |                  |                |           |                                           |
|            | Infrastructure Program (BIP)- Access Roads and/or                                                               | DEO,UBAY      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |               |       |    | 3.) PICE                  |                           |                               |                   |                  |                |           |                                           |
|            | Bridges from the National Road/s                                                                                | BOHOL         |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |               |       |    |                           |                           |                               |                   |                  |                |           |                                           |
|            | leading to Major Strategic Public Buildings/Facilities- Construction (Concreting ) of Road Brgy. Inelda to      |               |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |               |       |    |                           |                           |                               |                   |                  |                |           |                                           |
|            | Brgy. Union, Ubay, Bohol                                                                                        |               |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |               |       |    |                           |                           |                               |                   |                  |                |           |                                           |
|            | 23HC0073                                                                                                        | DPWH-         | NO                                      | Competitive Bidding | 2/10/2023                   | 2/13/2023      | 2/20/2023    | 3/6/2023          | 3/6/2023         | 3/7/2023       | 3/9/2023  | 5/11/2023                                 | 5/15/2023       | 5/19-22/23       | 5/23/2023         | 10/29/2023           | GoP             | 5,940,000.00  |       |    | 5,933,000.00              | 1.) COA                   | 2/18/2023                     | 3/4/2023          | 3/4/2023         | 3/5/2023       | 3/7/2023  |                                           |
|            | Construction/Rehabilitation of Multi-Purpose Buildings,                                                         | BOHOL II      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |               |       |    | 2.) NGO                   |                           |                               |                   |                  |                |           |                                           |
|            | Inabanga, Bohol                                                                                                 | DEO,UBAY      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |               |       |    | 3.) PICE                  |                           |                               |                   |                  |                |           |                                           |
|            |                                                                                                                 | BOHOL         |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |               |       |    |                           |                           |                               |                   |                  |                |           |                                           |
|            | 23HC0074                                                                                                        | DPWH-         | NO                                      | Competitive Bidding | 2/10/2023                   | 2/13/2023      | 2/20/2023    | 3/6/2023          | 3/6/2023         | 3/7/2023       | 3/8/2023  | 5/24/2023                                 | 5/26/2023       | 5/29-31/23       | 6/1/2023          | 12/14/2023           | GoP             | 8,910,000.00  |       |    | 8,820,900.00              | 1.) COA                   | 2/18/2023                     | 3/4/2023          | 3/4/2023         | 3/5/2023       | 3/6/2023  |                                           |
|            | Construction/Rehabilitation of Multi-Purpose Buildings,                                                         | BOHOL II      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |               |       |    | 2.) NGO                   |                           |                               |                   |                  |                |           |                                           |
|            | Ubay, Bohol                                                                                                     | DEO,UBAY      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |               |       |    | 3.) PICE                  |                           |                               |                   |                  |                |           |                                           |
|            |                                                                                                                 | BOHOL         |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |               |       |    |                           |                           |                               |                   |                  |                |           |                                           |
|            | 23HC0075                                                                                                        | DPWH-         | NO                                      | Competitive Bidding | 2/10/2023                   | 2/13/2023      | 2/20/2023    | 3/6/2023          | 3/6/2023         | 3/7/2023       | 3/8/2023  | 4/5/2023                                  | 4/12/2023       | 4/20-25/23       | 4/26/2023         | 10/28/2023           | GoP             | 37,240,000.00 |       |    | 36,867,000.00             | 1.) COA                   | 2/18/2023                     | 3/4/2023          | 3/4/2023         | 3/5/2023       | 3/6/2023  |                                           |
|            | Orgnizational Outcome 1: Ensure Safe and Reliable                                                               | BOHOL II      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |               |       |    | 2.) NGO                   |                           |                               |                   |                  |                |           |                                           |
|            | National Road System- Bridge Program- Replacement                                                               | DEO,UBAY      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |               |       |    | 3.) PICE                  |                           |                               |                   |                  |                |           |                                           |
|            | of Permanent Weak Bridges- Panab- an Br. (B00194BH)                                                             | BOHOL         |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |               |       |    |                           |                           |                               |                   |                  |                |           |                                           |
|            | along Tagbilaran North Rd. ( Tagbilaran- Jetafe Sect),                                                          |               |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |               |       |    |                           |                           |                               |                   |                  |                |           |                                           |
|            | Trinidad, Bohol                                                                                                 |               |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |               |       |    |                           |                           |                               |                   |                  |                |           |                                           |
|            | 23HC0076                                                                                                        | DPWH-         | NO                                      | Competitive Bidding | 2/10/2023                   | 2/13/2023      | 2/20/2023    | 3/6/2023          | 3/6/2023         | 3/7/2023       | 3/8/2023  | 3/28/2023                                 | 3/30/2023       | 5/29-31/23       | 4/11/2023         | 2/19/2024            | GoP             | 78,400,000.00 |       |    | 77,616,000.00             | 1.) COA                   | 2/18/2023                     | 3/4/2023          | 3/4/2023         | 3/5/2023       | 3/6/2023  |                                           |
|            | Organizational Outcome 2: Protect Lives and Properties                                                          | BOHOL II      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |               |       |    | 2.) NGO                   |                           |                               |                   |                  |                |           |                                           |
|            | against Major Floods- Flood Management Program-                                                                 | DEO,UBAY      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |               |       |    | 3.) PICE                  |                           |                               |                   |                  |                |           |                                           |
|            | Construction/ Maintenance of Flood Mitigation Structures                                                        | BOHOL         |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |               |       |    |                           |                           |                               |                   |                  |                |           |                                           |
|            | and Drainage Systems- Construction of Seawall,                                                                  |               |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |               |       |    |                           |                           |                               |                   |                  |                |           |                                           |
|            | Bien Unido,, Bohol                                                                                              |               |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |               |       |    |                           |                           |                               |                   |                  |                |           |                                           |
|            | 23HC0077                                                                                                        | DPWH-         | NO                                      | Competitive Bidding | 2/20/2023                   | 2/21/2023      | 2/28/2023    | 3/13/2023         | 3/13/2023        | 3/14/2023      | 3/15/2023 | 4/14/2023                                 | 4/19/2023       | 4/24-27/23       | 4/28/2023         | 11/21/2023           | GoP             | 39,200,000.00 |       |    | 39,100,000.00             | 1.) COA                   | 2/26/2023                     | 3/11/2023         | 3/11/2023        | 3/12/2023      | 3/13/2023 |                                           |
|            | Organizational Outcome 2: Protect Lives and Properties                                                          | BOHOL II      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |               |       |    | 2.) NGO                   |                           |                               |                   |                  |                |           |                                           |
|            | against Major Floods- Flood Management Program-                                                                 | DEO,UBAY      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |               |       |    | 3.) PICE                  |                           |                               |                   |                  |                |           |                                           |
|            | Construction/ Maintenance of Flood Mitigation Structures                                                        | BOHOL         |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |               |       |    |                           |                           |                               |                   |                  |                |           |                                           |
|            | and Drainage Systems- Lapacan Sur, Dait Drainage                                                                |               |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |               |       |    |                           |                           |                               |                   |                  |                |           |                                           |
|            | Buenavista, Bohol                                                                                               |               |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |               |       |    |                           |                           |                               |                   |                  |                |           |                                           |
|            | 23HC0078                                                                                                        | DPWH-         | NO                                      | Competitive Bidding | 2/20/2023                   | 2/21/2023      | 2/28/2023    | 3/13/2023         | 3/13/2023        | 3/14/2023      | 3/15/2023 | 5/4/2023                                  | 5/8/2023        | 5/11-12/23       | 5/16/2023         | 10/8/2023            | GoP             | 4,950,000.00  |       |    | 4,930,000.00              | 1.) COA                   | 2/26/2023                     | 3/11/2023         | 3/11/2023        | 3/12/2023      | 3/13/2023 |                                           |
|            | Construction of Multi-Purpose Building, Katipunan,                                                              | BOHOL II      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |               |       |    | 2.) NGO                   |                           |                               |                   |                  |                |           |                                           |
|            | Katipunan, Sagbayan, Bohol                                                                                      | DEO,UBAY      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |               |       |    | 3.) PICE                  |                           |                               |                   |                  |                |           |                                           |
|            |                                                                                                                 | BOHOL         |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |               |       |    |                           |                           |                               |                   |                  |                |           |                                           |
|            | 23HC0079                                                                                                        | DPWH-         | NO                                      | Competitive Bidding | 2/27/2023                   | 2/28/2023      | 3/7/2023     | 3/20/2023         | 3/20/2023        | 3/21/2023      | 3/22/2023 | 6/23/2023                                 | 6/27/2023       | 7/3-6/23         | 7/7/2023          | 11/8/2023            | GoP             | 4,950,000.00  |       |    | 4,812,262.50              | 1.) COA                   | 3/5/2023                      | 3/18/2023         | 3/18/2023        | 3/19/2023      | 3/20/2023 |                                           |
|            | Construction of Multi-Purpose Building, Bacani,                                                                 | BOHOL II      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |               |       |    | 2.) NGO                   |                           |                               |                   |                  |                |           |                                           |
|            | Clarin, Bohol                                                                                                   | DEO,UBAY      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |               |       |    | 3.) PICE                  |                           |                               |                   |                  |                |           |                                           |
|            |                                                                                                                 | BOHOL         |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |               |       |    |                           |                           |                               |                   |                  |                |           |                                           |
|            | 23HC0080                                                                                                        | DPWH-         | NO                                      | Competitive Bidding | 2/27/2023                   | 2/28/2023      | 3/7/2023     | 3/20/2023         | 3/20/2023        | 3/21/2023      | 3/22/2023 | 4/26/2023                                 | 4/28/2023       | 5/3-8/23         | 5/9/2023          | 10/27/2023           | GoP             | 9,900,000.00  |       |    | 9,890,000.00              | 1.) COA                   | 3/5/2023                      | 3/18/2023         | 3/18/2023        | 3/19/2023      | 3/20/2023 |                                           |
|            | Construction/ Rehabilitation of Multi-Purpose Buildings,                                                        | BOHOL II      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |               |       |    | 2.) NGO                   |                           |                               |                   |                  |                |           |                                           |
|            | Bien Unido, Bohol                                                                                               | DEO,UBAY      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                 |               |       |    | 3.) PICE                  |                           |                               |                   |                  |                |           |                                           |



| Code<br>(PAP) | Procurement Project                                                                                                                                                                                                                                                                                                                                            | PMO/<br>End-User | Is this<br>an Early<br>Procure<br>ment<br>Activity<br>? | Mode of<br>Procurement | Actual Procurement Activity |                |              |                      |                     |                   |           |                                                    |                    |                     |                      |                         | Source<br>of<br>Funds | ABC (PhP)      |          |    | Contract Cost<br>(PhP)<br>Total | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                      |                     |                   |           | Remarks<br>(Explaining<br>changes from<br>the APP) |
|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------|------------------------|-----------------------------|----------------|--------------|----------------------|---------------------|-------------------|-----------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|-----------------------|----------------|----------|----|---------------------------------|---------------------------------|-------------------------------|----------------------|---------------------|-------------------|-----------|----------------------------------------------------|
|               |                                                                                                                                                                                                                                                                                                                                                                |                  |                                                         |                        | Pre-Proc<br>Conference      | Ads/Post of IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual | Date of BAC<br>Resolution<br>Recommendl<br>g Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion |                       | Total          | MO<br>OE | CO |                                 |                                 | Pre-bid Conf                  | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual |                                                    |
|               |                                                                                                                                                                                                                                                                                                                                                                | BOHOL            |                                                         |                        |                             |                |              |                      |                     |                   |           |                                                    |                    |                     |                      |                         |                       |                |          |    |                                 |                                 |                               |                      |                     |                   |           |                                                    |
|               | 23HC0081                                                                                                                                                                                                                                                                                                                                                       | DPWH-            | NO                                                      | Competitive<br>Bidding | 2/27/2023                   | 2/28/2023      | 3/7/2023     | 3/20/2023            | 3/20/2023           | 3/21/2023         | 3/22/2023 | 4/24/2023                                          | 4/28/2023          | 5/3-8/23            | 5/9/2023             | 6/28/2023               | GoP                   | 7,840,000.00   |          |    | 7,786,078.40                    | 1.) COA                         | 3/5/2023                      | 3/18/2023            | 3/18/2023           | 3/19/2023         | 3/20/2023 |                                                    |
|               | Convergence and Special Support Program- Sustainable Infrastructure Projects Ateleviating GAPS (SIPAG)-                                                                                                                                                                                                                                                        | BOHOL II         |                                                         |                        |                             |                |              |                      |                     |                   |           |                                                    |                    |                     |                      |                         |                       |                |          |    | 2.) NGO                         |                                 |                               |                      |                     |                   |           |                                                    |
|               | Construction of Public Market Circumferential Road                                                                                                                                                                                                                                                                                                             | DEO,UBAY         |                                                         |                        |                             |                |              |                      |                     |                   |           |                                                    |                    |                     |                      |                         |                       |                |          |    | 3.) PICE                        |                                 |                               |                      |                     |                   |           |                                                    |
|               | Poblacion, San Isidro, Bohol                                                                                                                                                                                                                                                                                                                                   | BOHOL            |                                                         |                        |                             |                |              |                      |                     |                   |           |                                                    |                    |                     |                      |                         |                       |                |          |    |                                 |                                 |                               |                      |                     |                   |           |                                                    |
|               | 22HC0121                                                                                                                                                                                                                                                                                                                                                       | DPWH-            | NO                                                      | Competitive<br>Bidding | 3/8/2023                    | 3/9/2023       | 3/16/2023    | 3/26/2023            | 3/28/2023           | 3/29/2023         | 3/30/2023 | 4/25/2023                                          | 4/28/2023          | 5/3-8/23            | 5/9/2023             | 12/7/2023               | GoP                   | 38,095,000.00  |          |    | 38,029,995.58                   | 1.) COA                         | 3/14/2023                     | 3/24/2023            | 3/26/2023           | 3/27/2023         | 3/28/2023 |                                                    |
|               | Basic Educational Facilities Fund (BFF)- Batch 2 :                                                                                                                                                                                                                                                                                                             | BOHOL II         |                                                         |                        |                             |                |              |                      |                     |                   |           |                                                    |                    |                     |                      |                         |                       |                |          |    | 2.) NGO                         |                                 |                               |                      |                     |                   |           |                                                    |
|               | Construction of 4STYL12CL, Erico B. Aumentado High School, Ubay, Bohol                                                                                                                                                                                                                                                                                         | DEO,UBAY         |                                                         |                        |                             |                |              |                      |                     |                   |           |                                                    |                    |                     |                      |                         |                       |                |          |    | 3.) PICE                        |                                 |                               |                      |                     |                   |           |                                                    |
|               |                                                                                                                                                                                                                                                                                                                                                                | BOHOL            |                                                         |                        |                             |                |              |                      |                     |                   |           |                                                    |                    |                     |                      |                         |                       |                |          |    |                                 |                                 |                               |                      |                     |                   |           |                                                    |
|               | 23HC0082                                                                                                                                                                                                                                                                                                                                                       | DPWH-            | NO                                                      | Competitive<br>Bidding | 3/8/2023                    | 3/9/2023       | 3/16/2023    | 3/28/2023            | 3/28/2023           | 3/29/2023         | 3/30/2023 | 4/14/2023                                          | 4/20/2023          | 4/24-27/23          | 4/28/2023            | 11/2/2023               | GoP                   | 100,450,000.00 |          |    | 99,747,750.00                   | 1.) COA                         | 3/14/2023                     | 3/26/2023            | 3/26/2023           | 3/27/2023         | 3/28/2023 |                                                    |
|               | Convergence and Special Support Program- Construction/                                                                                                                                                                                                                                                                                                         | BOHOL II         |                                                         |                        |                             |                |              |                      |                     |                   |           |                                                    |                    |                     |                      |                         |                       |                |          |    | 2.) NGO                         |                                 |                               |                      |                     |                   |           |                                                    |
|               | Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program- ROLL-IT)- Catigbian- Clarin via Bogtongbod Road ( Clarin Side) Connecting Cortes- Ballibhan- Catigbian- Macas Road and Clarin- Sagbayan- Carmen Road in Support to Agribusiness Industry, Clarin, Bohol | DEO,UBAY         |                                                         |                        |                             |                |              |                      |                     |                   |           |                                                    |                    |                     |                      |                         |                       |                |          |    | 3.) PICE                        |                                 |                               |                      |                     |                   |           |                                                    |
|               |                                                                                                                                                                                                                                                                                                                                                                | BOHOL            |                                                         |                        |                             |                |              |                      |                     |                   |           |                                                    |                    |                     |                      |                         |                       |                |          |    |                                 |                                 |                               |                      |                     |                   |           |                                                    |
|               | 23HC0083                                                                                                                                                                                                                                                                                                                                                       | DPWH-            | NO                                                      | Competitive<br>Bidding | 3/8/2023                    | 3/9/2023       | 3/16/2023    | 3/28/2023            | 3/28/2023           | 3/29/2023         | 3/30/2023 | 4/28/2023                                          | 5/2/2023           | 5/08-10/23          | 5/11/2023            | 6/19/2023               | GoP                   | 2,970,000.00   |          |    | 2,950,000.00                    | 1.) COA                         | 3/14/2023                     | 3/26/2023            | 3/26/2023           | 3/27/2023         | 3/28/2023 |                                                    |
|               | Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Road/s leding to Major/Strategic Public Buildings/Facilities - Construction (Completion) of Road for Sitio Niño to Buyog Road in the Municipality of Getafe, Bohol                                                                  | BOHOL II         |                                                         |                        |                             |                |              |                      |                     |                   |           |                                                    |                    |                     |                      |                         |                       |                |          |    | 2.) NGO                         |                                 |                               |                      |                     |                   |           |                                                    |
|               |                                                                                                                                                                                                                                                                                                                                                                | DEO,UBAY         |                                                         |                        |                             |                |              |                      |                     |                   |           |                                                    |                    |                     |                      |                         |                       |                |          |    | 3.) PICE                        |                                 |                               |                      |                     |                   |           |                                                    |
|               |                                                                                                                                                                                                                                                                                                                                                                | BOHOL            |                                                         |                        |                             |                |              |                      |                     |                   |           |                                                    |                    |                     |                      |                         |                       |                |          |    |                                 |                                 |                               |                      |                     |                   |           |                                                    |
|               | 23HC0084                                                                                                                                                                                                                                                                                                                                                       | DPWH-            | NO                                                      | Competitive<br>Bidding | 3/8/2023                    | 3/9/2023       | 3/16/2023    | 3/2/2023             | 3/2/2023            | 3/29/2023         | 3/30/2023 | 4/26/2023                                          | 4/28/2023          | 5/3-08/23           | 5/9/2023             | 8/20/2023               | GoP                   | 2,970,000.00   |          |    | 2,962,000.00                    | 1.) COA                         | 3/14/2023                     | 2/28/2023            | 2/28/2023           | 3/27/2023         | 3/28/2023 |                                                    |
|               | Construction (Completion ) of Multi-Purpose Facility, Poblacion, San Miguel, Bohol                                                                                                                                                                                                                                                                             | BOHOL II         |                                                         |                        |                             |                |              |                      |                     |                   |           |                                                    |                    |                     |                      |                         |                       |                |          |    | 2.) NGO                         |                                 |                               |                      |                     |                   |           |                                                    |
|               |                                                                                                                                                                                                                                                                                                                                                                | DEO              |                                                         |                        |                             |                |              |                      |                     |                   |           |                                                    |                    |                     |                      |                         |                       |                |          |    |                                 |                                 |                               |                      |                     |                   |           |                                                    |

| 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         | 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         | MO OE |                           |                           | CO                            | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |                                           | Post Qual |
|            | 23HC0092                                                       | DPWH-         | NO                                      | Competitive Bidding | 3/31/2023                   | 4/3/2023       | 4/11/2023    | 4/25/2023         | 4/25/2023        | 4/26/2023      | 4/27/2023 | 5/22/2023                                 | 5/24/2023       | 5/29-6/1/23      | 6/2/2023          | 2/17/2024       | GoP                  | 96,500,000.00 |       |                           | 95,998,000.00             | 1.) COA                       | 4/9/2023     | 4/23/2023         | 4/23/2023        | 4/24/2023      | 4/25/2023                                 |           |
|            | Sustainable Infrastructure Projects Alleviating GAPS           | BOHOL II      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           | 2.) NGO                   |                               |              |                   |                  |                |                                           |           |
|            | (SIPAG) : Access Roads and/or Bridges from the National        | DEO,UBAY      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           | 3.) PICE                  |                               |              |                   |                  |                |                                           |           |
|            | Road/s leading to Major/Strategic Public Buildings/Facilities- | BOHOL         |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                               |              |                   |                  |                |                                           |           |
|            | Construction of Talibon- Bien Unido Bridge,                    |               |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                               |              |                   |                  |                |                                           |           |
|            | Talibon, Bohol                                                 |               |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                               |              |                   |                  |                |                                           |           |
|            | 23HC0093                                                       | DPWH-         | NO                                      | Competitive Bidding | 3/31/2023                   | 4/3/2023       | 11/4/2023    | 4/25/2023         | 4/25/2023        | 4/26/2023      | 4/27/2023 | 6/16/2023                                 | 6/20/2023       | 6/23-27/23       | 6/28/2023         | 11/11/2023      | GoP                  | 9,800,000.00  |       |                           | 9,162,996.34              | 1.) COA                       | 11/2/2023    | 4/23/2023         | 4/23/2023        | 4/24/2023      | 4/25/2023                                 |           |
|            | Construction/ Rehabilitation of Water Supply/ Septage          | BOHOL II      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           | 2.) NGO                   |                               |              |                   |                  |                |                                           |           |
|            | and Sewerage/ Rain Water Collectors- Water Supply              | DEO,UBAY      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           | 3.) PICE                  |                               |              |                   |                  |                |                                           |           |
|            | System Construction of Solar Water System in the               | BOHOL         |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                               |              |                   |                  |                |                                           |           |
|            | Municipality of Getafe, Provincial of Bohol                    |               |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                               |              |                   |                  |                |                                           |           |
|            | 23HC0094                                                       | DPWH-         | NO                                      | Competitive Bidding | 3/31/2023                   | 4/3/2023       | 4/11/2023    | 4/25/2023         | 4/25/2023        | 4/26/2023      | 4/27/2023 | 6/5/2023                                  | 6/7/2023        | 6/12-15/23       | 6/16/2023         | 9/26/2023       | GoP                  | 2,316,000.00  |       |                           | 1,828,691.11              | 1.) COA                       | 4/9/2023     | 4/23/2023         | 4/23/2023        | 4/24/2023      | 4/25/2023                                 |           |
|            | Convergence and Special Support Program- Construction/         | BOHOL II      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           | 2.) NGO                   |                               |              |                   |                  |                |                                           |           |
|            | Rehabilitation of Water Supply/ Septage and Sewerage/          | DEO,UBAY      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           | 3.) PICE                  |                               |              |                   |                  |                |                                           |           |
|            | Rainwater Collector System                                     | BOHOL         |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                               |              |                   |                  |                |                                           |           |
|            | 1.) Cabu-an West Barangay Health Center Buenavista,            |               |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                               |              |                   |                  |                |                                           |           |
|            | Bohol (1 Unit),                                                |               |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                               |              |                   |                  |                |                                           |           |
|            | 2.) Mahanay High School, Talibon, Bohol (1 unit)               |               |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                               |              |                   |                  |                |                                           |           |
|            | 3.) Timobo Elementary School, Carlos P. Garcia, Bohol (1 Unit) |               |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                               |              |                   |                  |                |                                           |           |
|            | 4.) Tugas Elementary School, Carlos P. Garcia, Bohol (1 Unit)  |               |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                               |              |                   |                  |                |                                           |           |
|            | 5.) Mailingin Facility, Bien Unido, Bohol (1 Unit)= 300,000.00 |               |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                               |              |                   |                  |                |                                           |           |
|            | 6) Kabangkalan Elementary School, Carlos P. Garcia, Bohol      |               |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                               |              |                   |                  |                |                                           |           |
|            | (1 Unit),                                                      |               |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                               |              |                   |                  |                |                                           |           |
|            | 7.) Basiao Elementary School, Carlos P. Garcia, Bohol (1 Unit) |               |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                               |              |                   |                  |                |                                           |           |
|            | 8.) Lapinig Elementary School, Carlos P. Garcia, 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         | 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         | MO OE |                           |                           | CO                            | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |                                           |
|            | Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Construction of Road, Barangay Tapon, Ubay, Bohol                                                                                                                                                                    | BOHOL         |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                               |              |                   |                  |                |                                           |
| 23HC0107   |                                                                                                                                                                                                                                                                                                                              | DPWH-         | NO                                      | Competitive Bidding | 4/14/2023                   | 4/17/2023      | 4/24/2023    | 5/8/2023          | 5/8/2023         |                |           |                                           |                 |                  |                   |                 | GoP                  | 14,700,000.00 |       |                           | 14,675,000.00             | 1.) COA                       | 4/22/2023    | 5/6/2023          | 5/6/2023         |                | Waiting for the Allotment                 |
|            | Convergence and Special Support Program- Sustainable Infrastructure Projects Alleviating GAPS (SIPAG)- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Construction of Road, Barangay Poblacion, Ubay, Bohol                                                  | BOHOL II      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           | 2.) NGO                   |                               |              |                   |                  |                |                                           |
|            |                                                                                                                                                                                                                                                                                                                              | DEO,UBAY      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           | 3.) PICE                  |                               |              |                   |                  |                |                                           |
|            |                                                                                                                                                                                                                                                                                                                              | BOHOL         |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                               |              |                   |                  |                |                                           |
| 23HC0108   |                                                                                                                                                                                                                                                                                                                              | DPWH-         | NO                                      | Competitive Bidding | 4/19/2023                   | 4/20/2023      | 4/27/2023    | 5/9/2023          | 5/9/2023         |                |           |                                           |                 |                  |                   |                 | GoP                  | 19,600,000.00 |       |                           | 19,589,000.00             | 1.) COA                       | 4/25/2023    | 5/7/2023          | 5/7/2023         |                | Waiting for the Allotment                 |
|            | Convergence and Special Support Program- Sustainable Infrastructure Projects Alleviating GAPS (SIPAG)- Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities- Construction of Road, Barangay Cantubod to Barangay Tabok leading to Danao Adventure Park, Danao, Bohol | BOHOL II      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           | 2.) NGO                   |                               |              |                   |                  |                |                                           |
|            |                                                                                                                                                                                                                                                                                                                              | DEO,UBAY      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           | 3.) PICE                  |                               |              |                   |                  |                |                                           |
|            |                                                                                                                                                                                                                                                                                                                              | BOHOL         |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                               |              |                   |                  |                |                                           |
| 23HC0109   |                                                                                                                                                                                                                                                                                                                              | DPWH-         | NO                                      | Competitive Bidding | 4/19/2023                   | 4/20/2023      | 4/27/2023    | 5/9/2023          | 5/9/2023         | 5/10/2023      | 5/11/2023 | 6/2/2023                                  | 6/5/2023        | 6/8-12/23        | 6/13/2023         | 10/17/2023      | GoP                  | 4,950,000.00  |       |                           | 4,944,484.00              | 1.) COA                       | 4/25/2023    | 5/7/2023          | 5/7/2023         | 5/8/2023       | 5/9/2023                                  |
|            | Construction of Multi-Purpose Building, Brgy. Pitogo, Pres. P. Garcia, Bohol                                                                                                                                                                                                                                                 | BOHOL II      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           | 2.) NGO                   |                               |              |                   |                  |                |                                           |
|            |                                                                                                                                                                                                                                                                                                                              | DEO,UBAY      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           | 3.) PICE                  |                               |              |                   |                  |                |                                           |
|            |                                                                                                                                                                                                                                                                                                                              | BOHOL         |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                               |              |                   |                  |                |                                           |
| 23HC0110   |                                                                                                                                                                                                                                                                                                                              | DPWH-         | NO                                      | Competitive Bidding | 5/2/2023                    | 5/3/2023       | 5/10/2023    | 5/22/2023         | 5/22/2023        | 5/23/2023      | 5/24/2023 | 6/16/2023                                 | 6/20/2023       | 6/23-7/4/23      | 6/28/2023         | 10/25/2023      | GoP                  | 9,600,000.00  |       |                           | 9,750,000.00              | 1.) COA                       | 5/8/2023     | 5/20/2023         | 5/20/2023        | 5/21/2023      | 5/22/2023                                 |
|            | Convergence and Special Support Program- Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors- Water Supply System Construction of Solar Water System in the Municipality of Sagbayan, Province of Bohol                                                                                | BOHOL II      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           | 2.) NGO                   |                               |              |                   |                  |                |                                           |
|            |                                                                                                                                                                                                                                                                                                                              | DEO,UBAY      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           | 3.) PICE                  |                               |              |                   |                  |                |                                           |
|            |                                                                                                                                                                                                                                                                                                                              | BOHOL         |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                               |              |                   |                  |                |                                           |
| 23HC0111   |                                                                                                                                                                                                                                                                                                                              | DPWH-         | NO                                      | Competitive Bidding | 5/4/2023                    | 5/5/2023       | 5/12/2023    | 5/24/2023         | 5/24/2023        | 5/25/2023      | 5/26/2023 | 6/16/2023                                 | 6/20/2023       | 6/23-27/23       | 6/28/2023         | 10/30/2023      | GoP                  | 9,600,000.00  |       |                           | 9,780,000.00              | 1.) COA                       | 5/10/2023    | 5/22/2023         | 5/22/2023        | 5/23/2023      | 5/24/2023                                 |
|            | Convergence and Special Support Program- Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors- Water Supply System Construction of Solar Water System in the Municipality of Clarin, Bohol                                                                                              | BOHOL II      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           | 2.) NGO                   |                               |              |                   |                  |                |                                           |
|            |                                                                                                                                                                                                                                                                                                                              | DEO,UBAY      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           | 3.) PICE                  |                               |              |                   |                  |                |                                           |
|            |                                                                                                                                                                                                                                                                                                                              | BOHOL         |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                               |              |                   |                  |                |                                           |
| 23HC0112   |                                                                                                                                                                                                                                                                                                                              | DPWH-         | NO                                      | Competitive Bidding | 5/4/2023                    | 5/5/2023       | 5/12/2023    | 5/24/2023         | 5/24/2023        | 5/25/2023      | 5/26/2023 | 6/23/2023                                 | 6/27/2023       | 7/3-6/23         | 7/7/2023          | 2/4/2024        | GoP                  | 9,900,000.00  |       |                           | 9,864,000.00              | 1.) COA                       | 5/10/2023    | 5/22/2023         | 5/22/2023        | 5/23/2023      | 5/24/2023                                 |
|            | Rehabilitation of Multi-Purpose Facilities (Mahayag Public Market ), Brgy. Mahayag, San Miguel, Bohol                                                                                                                                                                                                                        | BOHOL II      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           | 2.) NGO                   |                               |              |                   |                  |                |                                           |
|            |                                                                                                                                                                                                                                                                                                                              | DEO,UBAY      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           | 3.) PICE                  |                               |              |                   |                  |                |                                           |
|            |                                                                                                                                                                                                                                                                                                                              | BOHOL         |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                               |              |                   |                  |                |                                           |
| 23HC0113   |                                                                                                                                                                                                                                                                                                                              | DPWH-         | NO                                      | Competitive Bidding | 5/4/2023                    | 5/5/2023       | 5/23/2023    | 5/24/2023         | 5/24/2023        | 5/25/2023      | 5/26/2023 | 6/16/2023                                 | 6/20/2023       | 6/23-47/23       | 6/28/2023         | 11/2/2023       | GoP                  | 9,600,000.00  |       |                           | 9,780,000.00              | 1.) COA                       | 5/21/2023    | 5/22/2023         | 5/22/2023        | 5/23/2023      | 5/24/2023                                 |
|            | Convergence and Special Support Program- Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors- Water Supply System Construction of Solar Water System in the Municipality of Danao, Province of Bohol                                                                                   | BOHOL II      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           | 2.) NGO                   |                               |              |                   |                  |                |                                           |
|            |                                                                                                                                                                                                                                                                                                                              | DEO,UBAY      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           | 3.) PICE                  |                               |              |                   |                  |                |                                           |
|            |                                                                                                                                                                                                                                                                                                                              | BOHOL         |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                               |              |                   |                  |                |                                           |
| 23HC0114   |                                                                                                                                                                                                                                                                                                                              | DPWH-         | NO                                      | Competitive Bidding | 5/9/2023                    | 5/10/2023      | 5/17/2023    | 5/29/2023         | 5/29/2023        | 5/30/2023      | 5/31/2023 | 6/16/2023                                 | 6/20/2023       | 6/23-27/23       | 6/28/2023         | 2/20/2024       | GoP                  | 14,805,000.00 |       |                           | 14,800,000.00             | 1.) COA                       | 5/15/2023    | 5/27/2023         | 5/27/2023        | 5/28/2023      | 5/29/2023                                 |
|            | Rehabilitation of Multi-Purpose Building, Brgy. Garcia, San Miguel, Bohol                                                                                                                                                                                                                                                    | BOHOL II      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           | 2.) NGO                   |                               |              |                   |                  |                |                                           |
|            |                                                                                                                                                                                                                                                                                                                              | DEO,UBAY      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           | 3.) PICE                  |                               |              |                   |                  |                |                                           |
|            |                                                                                                                                                                                                                                                                                                                              | BOHOL         |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                               |              |                   |                  |                |                                           |
| 23HC0115   |                                                                                                                                                                                                                                                                                                                              | DPWH-         | NO                                      | Competitive Bidding | 5/9/2023                    | 5/10/2023      | 5/17/2023    | 5/29/2023         | 5/29/2023        | 5/30/2023      | 5/31/2023 | 6/15/2023                                 | 6/19/2023       | 6/22-26/23       | 6/27/2023         | 10/22/2023      | GoP                  | 2,970,000.00  |       |                           | 2,968,000.00              | 1.) COA                       | 5/15/2023    | 5/27/2023         | 5/27/2023        | 5/28/2023      | 5/29/2023                                 |
|            | Construction (Completion) of the Municipal Infirmary in Poblacion, Danao, Bohol                                                                                                                                                                                                                                              | BOHOL II      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           | 2.) NGO                   |                               |              |                   |                  |                |                                           |
|            |                                                                                                                                                                                                                                                                                                                              | DEO,UBAY      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           | 3.) PICE                  |                               |              |                   |                  |                |                                           |
|            |                                                                                                                                                                                                                                                                                                                              | BOHOL         |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                               |              |                   |                  |                |                                           |
| 23HC0117   |                                                                                                                                                                                                                                                                                                                              | DPWH-         | NO                                      | Competitive Bidding | 6/7/2023                    | 6/8/2023       | 6/15/2023    | 6/27/2023         | 6/27/2023        |                |           |                                           |                 |                  |                   |                 | GoP                  | 4,950,000.00  |       |                           | 4,945,000.00              | 1.) COA                       | 6/13/2023    | 6/25/2023         | 6/25/2023        |                | Waiting for the Allotment                 |
|            | Completion of Multi-Purpose Building (MDRRM Building ) Municipal Hall Ground, Barangay Ilaud, Inabanga, Bohol                                                                                                                                                                                                                | BOHOL II      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           | 2.) NGO                   |                               |              |                   |                  |                |                                           |
|            |                                                                                                                                                                                                                                                                                                                              | DEO,UBAY      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           | 3.) PICE                  |                               |              |                   |                  |                |                                           |
|            |                                                                                                                                                                                                                                                                                                                              | BOHOL         |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                               |              |                   |                  |                |                                           |
| 23HC0119   |                                                                                                                                                                                                                                                                                                                              | DPWH-         | NO                                      | Competitive Bidding | 6/7/2023                    | 6/8/2023       | 6/15/2023    | 6/27/2023         | 6/27/2023        |                |           |                                           |                 |                  |                   |                 | GoP                  | 14,850,000.00 |       |                           | 14,842,000.00             | 1.) COA                       | 6/13/2023    | 6/25/2023         | 6/25/2023        |                | Waiting for the Allotment                 |
|            | Construction of Multi-Purpose Building ( San Miguel Executive Building), Brgy. Poblacion, San Miguel, Bohol                                                                                                                                                                                                                  | BOHOL II      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           | 2.) NGO                   |                               |              |                   |                  |                |                                           |
|            |                                                                                                                                                                                                                                                                                                                              | DEO,UBAY      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           | 3.) PICE                  |                               |              |                   |                  |                |                                           |
|            |                                                                                                                                                                                                                                                                                                                              | BOHOL         |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           |                           |                               |              |                   |                  |                |                                           |
| 23HC0121   |                                                                                                                                                                                                                                                                                                                              | DPWH-         | NO                                      | Competitive Bidding | 6/9/2023                    | 6/10/2023      | 6/16/2023    | 6/29/2023         | 6/29/2023        |                |           |                                           |                 |                  |                   |                 | GoP                  | 4,950,000.00  |       |                           | 4,355,120.00              | 1.) COA                       | 6/14/2023    | 6/27/2023         | 6/27/2023        |                | Waiting for the Allotment                 |
|            | Construction of Multi-Purpose Building, Barangay Poblacion, San Isidro, Bohol                                                                                                                                                                                                                                                | BOHOL II      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           | 2.) NGO                   |                               |              |                   |                  |                |                                           |
|            |                                                                                                                                                                                                                                                                                                                              | DEO,UBAY      |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                 |                      |               |       |                           | 3.) PICE                  |                               |              |                   |                  |                |                                           |
|            |                                                                                                                                                                                                                                                                                                                              | 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) |                |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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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 | Total |                           |                           | MO OE                         | CO | Pre-bid Conf | Eligibility Check | Sub/Open of Bids |                                           | Bid Evaluation | Post Qual |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|            |                     |               |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                 |                   |                      |       |                           |                           |                               |    |              |                   |                  |                                           |                |           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

Prepared by:



**PRIMITIVA E. ABAN**  
Procurement Engineer

Recommended for Approval by:



**DIOSCORO C. ARISTUAZO**  
OIC- Asst. District Engineer  
BAC Chairperson

Approved:



**GODOFREDO R. LAGA, JR.**  
District Engineer

**(DPWH Bohol 2nd DEO) Procurement Monitoring Report 1ST Semester for FY 2023 (Goods)**

| Co de (PA P)                     | Procurement Project                                                                                                                                               | PMO/ End-User       | Is this an Early Procure ment Activity? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |                                           |                 |                   |                      |                           | Sour ce of Fund s | ABC (PhP)  |       |    | Contract Cost (PhP) |            |    | List of Invited Observers | Date of Receipt of Invitation |                    |                   |                 |           | Remarks (Explaining changes from the APP) |
|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------|-----------------|-------------------|----------------------|---------------------------|-------------------|------------|-------|----|---------------------|------------|----|---------------------------|-------------------------------|--------------------|-------------------|-----------------|-----------|-------------------------------------------|
|                                  |                                                                                                                                                                   |                     |                                         |                     | Pre-Proc 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 | Notice to Proceed | Delivery/ Completion | Inspect ion & Accept ance |                   | Total      | MOO E | CO | Total               | MOOE       | CO |                           | Pre-bid Conf                  | Eligibili ty Check | Sub/Ope n of Bids | Bid Evaluati on | Post Qual |                                           |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                   |                     |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                   |                      |                           |                   |            |       |    |                     |            |    |                           |                               |                    |                   |                 |           |                                           |
|                                  | 23-03-013                                                                                                                                                         | DPWH- Bohol         | NO                                      | Shopping            | N/A                         | 3/15/2023      | N/A          | N/A               | 3/22/2023        | 3/22/2023      | 3/23/2023 | 3/28/2023                                 | 3/29/2023       | 5/4/2023          | 5/19/2023            |                           | GoP               | 52,500.00  |       |    |                     | 47,860.00  |    |                           |                               |                    |                   |                 |           |                                           |
|                                  | Vehicle Parts and Accessories for use in the Service Vehicle Isuzu Mux w/ DPWH Property Code No. H1-8571 and Plate No. GAC 5279 Assigned in the office of the ADE | 2nd DEO Ubay, Bohol |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                   |                      |                           |                   |            |       |    |                     |            |    |                           |                               |                    |                   |                 |           |                                           |
|                                  | 23-04-018                                                                                                                                                         | DPWH- Bohol         | NO                                      | Shopping            | N/A                         | 4/19/2023      | N/A          | N/A               | 4/26/2023        | 4/26/2023      | 4/27/2023 | 5/2/2023                                  | 5/3/2023        | 5/11/2023         | 5/26/2023            |                           | GoP               | 89,865.00  |       |    |                     | 89,081.25  |    |                           |                               |                    |                   |                 |           |                                           |
|                                  | Office Supplies and Devices for use in the Construction Section                                                                                                   | 2nd DEO Ubay, Bohol |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                   |                      |                           |                   |            |       |    |                     |            |    |                           |                               |                    |                   |                 |           |                                           |
|                                  | 23-04-019                                                                                                                                                         | DPWH- Bohol         | NO                                      | Shopping            | N/A                         | 2/24/2023      | N/A          | N/A               | 4/26/2023        | 5/2/2023       | 5/2/2023  | 5/3/2023                                  | 5/3/2023        | 5/11/2023         | 5/26/2023            |                           | GoP               | 100,000.00 |       |    |                     | 97,500.00  |    |                           |                               |                    |                   |                 |           |                                           |
|                                  | Storage Box for use in the Finance Section                                                                                                                        | 2nd DEO Ubay, Bohol |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                   |                      |                           |                   |            |       |    |                     |            |    |                           |                               |                    |                   |                 |           |                                           |
|                                  | 23-04-006                                                                                                                                                         | DPWH- Bohol         | NO                                      | Shopping            | N/A                         | 5/22/2023      | N/A          | N/A               | 4/3/2023         | 4/5/2023       | 4/5/2023  | 4/5/2023                                  | 4/11/2023       | 4/18/2023         | 5/3/2023             |                           | GoP               | 204,000.00 |       |    |                     | 192,600.00 |    |                           |                               |                    |                   |                 |           |                                           |
|                                  | Printer Dual Sided                                                                                                                                                | 2nd DEO Ubay, Bohol |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                   |                      |                           |                   |            |       |    |                     |            |    |                           |                               |                    |                   |                 |           |                                           |
|                                  | 23-04-007                                                                                                                                                         | DPWH- Bohol         | NO                                      | Shopping            | N/A                         | 5/30/2023      | N/A          | N/A               | 4/3/2023         | 4/5/2023       | 4/5/2023  | 4/5/2023                                  | 4/11/2023       | 4/18/2023         | 5/3/2023             |                           | GoP               | 73,850.00  |       |    |                     | 72,104.00  |    |                           |                               |                    |                   |                 |           |                                           |
|                                  | Furniture for Staffhouse                                                                                                                                          | 2nd DEO Ubay, Bohol |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                   |                      |                           |                   |            |       |    |                     |            |    |                           |                               |                    |                   |                 |           |                                           |
|                                  | 23-04-008                                                                                                                                                         | DPWH- Bohol         | NO                                      | Shopping            | N/A                         | 3/27/2023      | N/A          | N/A               | 4/3/2023         | 4/5/2023       | 4/5/2023  | 4/7/2023                                  | 4/10/2023       | 4/18/2023         | 5/3/2023             |                           | GoP               | 113,070.00 |       |    |                     | 106,930.00 |    |                           |                               |                    |                   |                 |           |                                           |
|                                  | Janitorial Supplies                                                                                                                                               | 2nd DEO Ubay, Bohol |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                   |                      |                           |                   |            |       |    |                     |            |    |                           |                               |                    |                   |                 |           |                                           |
|                                  | 23-05-014                                                                                                                                                         | DPWH- Bohol         | NO                                      | Shopping            | N/A                         | 5/22/2023      | N/A          | N/A               | 5/29/2023        | 5/30/2023      | 5/30/2023 | 5/31/2023                                 | 6/5/2023        | 6/13/2023         | 6/28/2023            |                           | GoP               | 103,376.40 |       |    |                     | 101,190.70 |    |                           |                               |                    |                   |                 |           |                                           |
|                                  | Office Supplies and Devices for Finance Section                                                                                                                   | 2nd DEO Ubay, Bohol |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                   |                      |                           |                   |            |       |    |                     |            |    |                           |                               |                    |                   |                 |           |                                           |
|                                  | 23-05-025                                                                                                                                                         | DPWH- Bohol         | NO                                      | Shopping            | N/A                         | 5/30/2023      | N/A          | N/A               | 6/6/2023         | 6/7/2023       | 6/8/2023  | 6/9/2023                                  | 6/13/2023       | 6/21/2023         | 7/6/2023             |                           | GoP               | 162,500.00 |       |    |                     | 159,015.00 |    |                           |                               |                    |                   |                 |           |                                           |
|                                  | Spare Parts and Accessories for use in the Service Vehicle Hyundai Terracan Wagon JFA 247 Assigned in the Planning and Design Section                             | 2nd DEO Ubay, Bohol |                                         |                     |                             |                |              |                   |                  |                |           | -                                         |                 |                   |                      |                           |                   |            |       |    |                     |            |    |                           |                               |                    |                   |                 |           |                                           |
|                                  | 23-05-029                                                                                                                                                         | DPWH- Bohol         | NO                                      | Shopping            | N/A                         | 5/31/2023      | N/A          | N/A               | 6/7/2023         | 6/8/2023       | 6/8/2023  | 6/9/2023                                  | 6/14/2023       | 6/22/2023         | 7/7/2023             |                           | GoP               | 995,400.00 |       |    |                     | 987,500.00 |    |                           |                               |                    |                   |                 |           |                                           |
|                                  | Bituminous Materilas for National Road Repair                                                                                                                     | 2nd DEO Ubay, Bohol |                                         |                     |                             |                |              |                   |                  |                |           |                                           |                 |                   |                      |                           |                   |            |       |    |                     |            |    |                           |                               |                    |                   |                 |           |                                           |
|                                  | 23-05-032                                                                                                                                                         | DPWH- Bohol         | NO                                      | Shopping            | N/A                         | 5/31/2023      | N/A          | N/A               | 6/7/2023         |                |           |                                           |                 |                   |                      |                           |                   |            |       |    |                     |            |    |                           |                               |                    |                   |                 |           |                                           |

| Code (PA P)                                                 | Procurement Project                  | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |                                           |                 |                   |                      | Source of Funds         | ABC (PhP)    |      |    | Contract Cost (PhP) |      |    | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |           | Remarks (Explaining changes from the APP) |
|-------------------------------------------------------------|--------------------------------------|---------------|----------------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------|-----------------|-------------------|----------------------|-------------------------|--------------|------|----|---------------------|------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-------------------------------------------|
|                                                             |                                      |               |                                        |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | 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 |                                           |
|                                                             | 23-06-039                            | DPWH- Bohol   | NO                                     | Shopping            | N/A                         | 6/22/2023      | N/A          | N/A               | 6/29/2023        |                |           |                                           |                 |                   |                      | GoP                     | 88,150.00    |      |    | 79,350.00           |      |    |                           |                               |                   |                  |                |           | Not yet awarded                           |
|                                                             | Spareparts for use in the service    | 2nd DEO       |                                        |                     |                             |                |              |                   |                  |                |           |                                           |                 |                   |                      |                         |              |      |    |                     |      |    |                           |                               |                   |                  |                |           |                                           |
|                                                             | Mitsubishi L300 with Plate           | Ubay, Bohol   |                                        |                     |                             |                |              |                   |                  |                |           |                                           |                 |                   |                      |                         |              |      |    |                     |      |    |                           |                               |                   |                  |                |           |                                           |
|                                                             | No. 070109 assigned in the           |               |                                        |                     |                             |                |              |                   |                  |                |           |                                           |                 |                   |                      |                         |              |      |    |                     |      |    |                           |                               |                   |                  |                |           |                                           |
|                                                             | Quality Assurance Section            |               |                                        |                     |                             |                |              |                   |                  |                |           |                                           |                 |                   |                      |                         |              |      |    |                     |      |    |                           |                               |                   |                  |                |           |                                           |
|                                                             | 22GHC0002                            | DPWH- Bohol   | NO                                     | Competitive Bidding | N/A                         | 2/7/2023       | 2/14/2023    | N/A               | 3/27/2023        | 2/28/2023      | 2/28/2023 | 3/27/2023                                 | 3/29/2023       | 4/11/2023         | 5/11/2023            | GoP                     | 2,500,000.00 |      |    | 2,498,000.00        |      |    |                           |                               |                   |                  |                |           |                                           |
|                                                             | Purchased of Survey Equipmwt ,       | 2nd DEO       |                                        |                     |                             |                |              |                   |                  |                |           |                                           |                 |                   |                      |                         |              |      |    |                     |      |    |                           |                               |                   |                  |                |           |                                           |
|                                                             | Gobal Navigation, Satellite System   | Ubay, Bohol   |                                        |                     |                             |                |              |                   |                  |                |           |                                           |                 |                   |                      |                         |              |      |    |                     |      |    |                           |                               |                   |                  |                |           |                                           |
|                                                             | (GNSS) Two (2) units Rover Real Time |               |                                        |                     |                             |                |              |                   |                  |                |           |                                           |                 |                   |                      |                         |              |      |    |                     |      |    |                           |                               |                   |                  |                |           |                                           |
|                                                             | Kinetic ( RTK)                       |               |                                        |                     |                             |                |              |                   |                  |                |           |                                           |                 |                   |                      |                         |              |      |    |                     |      |    |                           |                               |                   |                  |                |           |                                           |
| Total Alloted Budget of Procurement Activities              |                                      |               |                                        |                     |                             |                |              |                   |                  |                |           |                                           |                 |                   |                      |                         | 4,585,246.40 |      |    |                     |      |    |                           |                               |                   |                  |                |           |                                           |
| Total Contract Price of Procurement Actitvites Conducted    |                                      |               |                                        |                     |                             |                |              |                   |                  |                |           |                                           |                 |                   |                      |                         |              |      |    | 4,522,569.95        |      |    |                           |                               |                   |                  |                |           |                                           |
| Total Savings (Total Alloted Budget - Total Contract Price) |                                      |               |                                        |                     |                             |                |              |                   |                  |                |           |                                           |                 |                   |                      |                         |              |      |    | 62,676.45           |      |    |                           |                               |                   |                  |                |           |                                           |

Prepared by:

**PRIMITIVA E. ABAN**  
Procurement Engineer

Recommended for Approval by:

**DIOSCORO C. VILLADAZO**  
OIC- Asst. District Engineer  
BAC Chairperson

APPROVED:

**GODOFREDO R. LAGA, JR.**  
District Engineer