

Procurement Monitoring Report for Civil Works from July to December, 2018

Name of Agency: Name of Agency: DPWH BOHOL 1ST DEO

Code/UACS/PAP	Procurement	Program/Project	PMO/End-User	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
18HA0145	Construction/ Improvement of Access Roads leading to Seaport Access Road leading to Maribojoc Port, Maribojoc, Bohol	Construction Section	Public Bidding	11/27/2018	11/30/2018	12/7/2018	12/19/2018	12/19/2018	12/20/2018	12/20/2018	12/27/2018	1/11/2019	1/11/2019	244 C.D.		GAA CY 2018	29,400,000.00				23,350,187.35			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	12/7/2018	12/19/2018	12/19/2018	12/20/2018	12/20/2018	244 C.D.	-	
18HA0146	Construction of 2-unit, 1 sty TVL Building at Manga National High School, Tagbilaran City, Bohol	Construction Section	Public Bidding	12/5/2018	12/7/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	1/14/2019	1/14/2019	115 C.D.		2018 BEFF	10,888,745.69				10,850,000.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	12/5/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	115 C.D.	-	
18HA0147	Construction of 3 Sty 9 CL Building at Tubigon West Central High School, Tubigon, Bohol	Construction Section	Public Bidding	12/5/2018	12/7/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	1/14/2019	1/14/2019	210 C.D.		SR2018-11-012166 dated 11/12/2018	26,938,644.93				26,650,000.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	12/14/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	210 C.D.	-	
18HA0148	Construction of 2 Sty 4 CL Building at San Roque National High School, Alburquerque, Bohol	Construction Section	Public Bidding	12/5/2018	12/7/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	1/14/2019	1/14/2019	120 C.D.		SR2018-11-012166 dated 11/12/2018	11,471,882.35				11,350,000.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	12/14/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	120 C.D.	-	
18HA0149	Construction of 4 Sty 4 Lab Building at Corella National High School, Corella, Bohol	Construction Section	Public Bidding	12/5/2018	12/7/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	1/14/2019	1/14/2019	180 C.D.		SR2018-11-012166 dated 11/12/2018	18,524,524.94				18,154,033.69			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	12/14/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	180 C.D.	-	
18HA0150	Construction of 4 Sty 4 Lab Building at Tabalong National High School, Tabalong, Dausi, Bohol	Construction Section	Public Bidding	12/5/2018	12/7/2018	12/14/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	1/14/2019	1/14/2019	180 C.D.		SR2018-11-012166 dated 11/12/2018	18,817,331.55				18,677,980.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	12/14/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	180 C.D.	-	
A-0001-2018	Supply & Delivery of Patching Bituminous Mixture for use within the District	Maintenance Section	Public Bidding	-	3/1/2018	3/8/2018	-	3/20/2018	3/21/2018	3/21/2018	3/28/2018	3/28/2018	4/19/2018	30 C.D.	-	Regular Maintenance 2017	2,470,000.00				2,466,200.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	-	-	3/20/2018	3/21/2018	3/21/2018	30 C.D.	-	
A-0002-2018	Supply and Delivery of Reflectorized Paint for use within the district	Maintenance Section	Public Bidding	-	3/6/2018	3/13/2018	-	3/26/2018	3/27/2018	3/27/2018	4/10/2018	4/10/2018	4/13/2018	30 C.D.	-	Regular Maintenance 2017	1,481,300.00				1,481,125.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	3/13/2018	-	3/26/2018	3/27/2018	3/27/2018	30 C.D.	-	
A-0003-2018	Installation of Warning Signs and Hazard Marketing @ Dausi-Panglao Road, Panglao Island Circumferential Road and Tagbilaran City-Sitio Ubos-Totolan dausi Road (Union)	Maintenance Section	Public Bidding	-	5/7/2018	5/24/2018	-	6/5/2018	5/31/2018	5/31/2018	6/4/2018	6/4/2018	6/7/2018	30 C.D.	-	Maintenance Fund CY 2018	1,792,500.00				1,787,952.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	5/24/2018	-	6/5/2018	6/6/2018	6/6/2018	40 C.D.	-	
A-0004-2018	Premix Patching Bituminous Mixture within the District	Maintenance Section	Public Bidding	-	5/17/2018	5/24/2018	-	6/5/2018	6/6/2018	6/6/2018	6/11/2018	6/11/2018	6/13/2018	40 C.D.	-	Regular Maintenance 2017	3,100,500.00				3,095,730.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	5/24/2018	-	6/5/2018	6/6/2018	6/6/2018	40 C.D.	-	
18GHA0005	Purchase of Bituminous Mixture Materials within the District	Maintenance Section	Public Bidding	-	7/11/2018	7/18/2018	-	7/30/2018	7/31/2018	8/1/2018	8/2/2018	8/2/2018	8/3/2018	30 C.D.		Regular Maintenance 2018	3,100,000.00				3,095,730.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI 6.) BCCI	7/18/2018	-	7/30/2018	7/31/2018	8/1/2018	30 C.D.	-	

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Code/UACS/PAP	Procurement	Program/Project	PMO/End-User	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion
COMPLETED PROCUREMENT ACTIVITIES																															
18GHA0006	Purchase of Metal Flex Beam Guardrail Class A	Maintenance Section	Public Bidding	-	9/13/2018	9/20/2018	-	10/3/2018	10/4/2018	10/4/2018	10/3/2018	10/4/2018	10/4/2018	30 C.D.	-	Maintenance Fund CY 2018	806,646.65			806,441.48			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	9/20/2018	-	10/3/2018	10/4/2018	10/4/2018	30 C.D.	-	
18GHA0007	Purchase of ReflectORIZED Thermoplastic Pavement Marking within the district	Maintenance Section	Public Bidding	-	11/21/2018	11/28/2018	-	12/10/2018	12/11/2018	12/11/2018	12/13/2018	12/20/2018	12/17/2018	30 C.D.	-	Maintenance Fund 2018	1,488,818.13			1,485,825.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI 6.) BCCI	11/28/2018	-	12/10/2018	12/11/2018	12/11/2018	30 C.D.	-	
18GAH0008	Purchased of Survey Instruments (Robotic Total Station with Data Collector/ Controller and Processing Software Application) and Accessories - For use in the Planning and Design Section.	Planning and Design Section	Public Bidding	-	10/29/2018	11/5/2018	-	11/19/2018	11/20/2018	11/20/2018	12/7/2018	12/13/2018	12/10/2018	30 C.D.		PDE - CY 2018	2,400,000.00			1,750,000.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI 6.) BCCI	11/5/2018	-	11/19/2018	11/20/2018	11/20/2018	30 C.D.	-	
Total Alloted Budget of Procurement Activities																	2,060,620,269.51														
Total Contract Price of Procurement Activities Conducted																	1,955,829,551.40														
Total Savings (total Alloted Budget-Total Contract Price																	104,790,718.11														

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COMPLETED PROCUREMENT ACTIVITIES																																
ON-GOING PROCUREMENT ACTIVITIES																																
19HA0001	Preventive Maintenance-Jct. (TER) Daus-Panglao Road. K0014+000-K0015+798	Construction Section	Public Bidding	9/21/2018	11/14/2018	11/21/2018	12/3/2018	12/3/2018			-	-	-	93 C.D.		GAA 2019	45,954,160.00			43,600,000.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	-	-	-	-	-	-	-	Not Awarded - waiting for Approval of GAA - 2019	
19HA0002	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tagbilaran North Road (Tagbilaran-Jetafe Section) K0015+520-K0016+420	Construction Section	Public Bidding	9/21/2018	11/14/2018	11/21/2018	12/3/2018	12/3/2018	-	-	-	-	-	88 C.D.		GAA 2019	32,655,560.00			31,512,750.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	-	-	-	-	-	-	-	Not Awarded - waiting for Approval of GAA - 2019	
19HA0003	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Tultugan Flood Control, Tultugan, Calape, Bohol	Construction Section	Public Bidding	10/23/2018	10/29/2018	11/5/2018	11/19/2018	11/19/2018	-	-	-	-	-	145 C.D.		GAA CY 2019	11,760,000.00			11,171,645.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	-	-	-	-	-	-	-	Not Awarded - waiting for Approval of GAA - 2019	
19HA0004	Construction/ Improvement of Access roads leading to declared tourism destinations-Jct. DPR Lourdes- Libaong Road leading to Amarella, Libaong Beach and Panglao White Beach, Panglao, Bohol	Construction Section	Public Bidding	10/23/2018	10/29/2018	11/5/2018	11/19/2018	11/19/2018	-	-	-	-	-	55 C.D.		GAA 2019	9,800,000.00			9,407,028.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	-	-	-	-	-	-	-	Not Awarded - waiting for Approval of GAA - 2019	
19HA0005	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Liboron Flood Control, Calape, Bohol.	Construction Section	Public Bidding	10/23/2018	10/29/2018	11/5/2018	11/19/2018	11/19/2018	-	-	-	-	-	209 C.D.		GAA 2019	29,400,000.00			28,510,034.71			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	-	-	-	-	-	-	-	Not Awarded - waiting for Approval of GAA - 2019	
19HA0006	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations- Ramon Magsaysay-Tanday Barangay Road leading to Edith Grand Garden Resort and Adventure Park (Package I), Bacayon, Bohol	Construction Section	Public Bidding	11/14/2018	11/22/2018	11/29/2018	12/11/2018	12/11/2018	-	-	-	-	-	162 C.D.		GAA 2019	72,375,000.00			69,555,534.24			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	-	-	-	-	-	-	-	Not Awarded - waiting for Approval of GAA - 2019	
19HA0008	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations-Montaña-San Juan-Buenaventura Road leading to Edith Grand Garden Resort and Adeventure Park, Bacayon, Bohol.	Construction Section	Public Bidding	11/27/2018	11/30/2018	12/7/2018	12/19/2018	12/19/2018	-	-	-	-	-	181 C.D.		GAA CY 2019	91,675,000.00			86,632,875.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	-	-	-	-	-	-	-	Not Awarded - waiting for Approval of GAA - 2019	
19HA0010	Construction/ Improvement of Access roads leading to Trades, Industries and Economic Zones-Maribojoc-Pagnitoan-Candavid-Basak (Loon) Provincial Road in Support of the Agribusiness Industry, Maribojoc, Bohol.	Construction Section	Public Bidding	11/7/2018	11/14/2018	11/21/2018	12/3/2018	12/3/2018	-	-	-	-	-	55 C.D.		GAA 2019	9,800,000.00			9,494,506.70			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	-	-	-	-	-	-	-	Not Awarded - waiting for Approval of GAA - 2019	
19HA0011	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Calunasan Flood Control, Calunasan, Calape, Bohol	Construction Section	Public Bidding	11/7/2018	11/14/2018	11/21/2018	12/3/2018	12/3/2018	-	-	-	-	-	212 C.D.		GAA 2019	31,360,000.00			30,240,460.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	-	-	-	-	-	-	-	Not Awarded - waiting for Approval of GAA - 2019	

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COMPLETED PROCUREMENT ACTIVITIES																																
19HA0012	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Mandaug Flood Control, Mandaug, Calape, Bohol	Construction Section	Public Bidding	11/7/2018	11/14/2018	11/21/2018	12/3/2018	12/3/2018	-	-	-	-	-	-	212 C.D.		GAA 2019	31,360,000.00			30,233,900.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	-	-	-	-	-	-	-	Not Awarded - waiting for Approval of GAA - 2019
19HA0013	Construction/ Improvement of Access Road leading to Declared Tourism Destination - Jct. TNR leading to Panginabuhian Demonstration Farm, Maribojoc, Bohol.	Construction Section	Public Bidding	11/7/2018	11/14/2018	11/21/2018	12/3/2018	12/3/2018	-	-	-	-	-	-	98 C.D.		GAA 2019	22,050,000.00			21,250,000.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	-	-	-	-	-	-	-	Not Awarded - waiting for Approval of GAA 2019
19HA0014	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control along Tagbilaran North Road for Barangays of Tultugan, Binogawan, Desamparados, Bentig and Abucayan Norte all in Calape, Bohol.	Construction Section	Public Bidding	11/14/2018	11/22/2018	11/29/2018	12/11/2018	12/11/2018	-	-	-	-	-	-	229 C.D.		GAA CY 2019	44,844,800.00			42,603,135.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	-	-	-	-	-	-	-	Not Awarded - waiting for Approval of GAA - 2019
19HA0015	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Jct. TNR Anislag - Aliguay Provincial Road leading to Aghao Resort, Mag-aso Falls, Catagbacan Cruise Ship Port, Barangay Anislag, Maribojoc, Bohol.	Construction Section	Public Bidding	11/7/2018	11/14/2018	11/21/2018	12/3/2018	12/3/2018	-	-	-	-	-	-	56 C.D.		GAA 2019	7,840,000.00			7,500,000.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	-	-	-	-	-	-	-	Not Awarded - waiting for Approval of GAA - 2019
19HA0016	Concreting of Sevilla Street to National Highway, Napo, Loon, Bohol.	Construction Section	Public Bidding	-	11/14/2018	11/21/2018	12/3/2018	12/3/2018	-	-	-	-	-	-	32 C.D.		GAA 2019 - LIP	1,980,000.00			1,970,000.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	-	-	-	-	-	-	-	Not Awarded - waiting for Approval of GAA - 2019
19HA0017	Concreting of Barangay Bungahan-Bicahan Road, Barangay Bungahan, Antequera, Bohol.	Construction Section	Public Bidding	-	11/14/2018	11/21/2018	12/3/2018	12/3/2018	-	-	-	-	-	-	30 C.D.		GAA 2019 - LIP	1,980,000.00			1,940,400.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	-	-	-	-	-	-	-	Not Awarded - waiting for Approval of GAA - 2019
19HA0018	Preventive Maintenance - Tagbilaran East Road (Tagbilaran-Jagna) K0247+000-K0248+000, Alburquerque, Bohol.	Construction Section	Public Bidding	11/14/2018	11/22/2018	11/29/2018	12/11/2018	12/11/2018	-	-	-	-	-	-	53 C.D.		GAA CY 2018	14,049,280.00			13,438,171.46			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	-	-	-	-	-	-	-	Not Awarded - waiting for Approval of GAA - 2019
19HA0019	Construction (Completion) of Multi-Purpose Building (Public Market), West Poblacion, Alburquerque, Bohol.	Construction Section	Public Bidding	-	11/22/2018	11/29/2018	12/11/2018	12/11/2018	-	-	-	-	-	-	90 C.D.		GAA CY 2019 - LP	1,980,000.00			1,960,200.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	-	-	-	-	-	-	-	Not Awarded - waiting for Approval of GAA - 2019
19HA0020	Retrofitting/ Strengthening of Permanent Bridges - Buacan Br. (B00023BH) along Jct. (TNR) Cortes-Balilihan-Catigbian-Macaas Road, Balilihan, Bohol	Construction Section	Public Bidding	-	11/22/2018	11/29/2018	12/11/2018	12/11/2018	-	-	-	-	-	-	31 C.D.		GAA CY 2019	2,058,000.00			1,953,012.60			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	-	-	-	-	-	-	-	Not Awarded - waiting for Approval of GAA - 2019
19HA0021	Retrofitting/ Strengthening of Permanent Bridges - Sinakayanan Br. (B00025BH) along Jct. (TNR) Cortes-Balilihan-Catigbian- Macaas Road, Catigbian, Bohol	Construction Section	Public Bidding	11/14/2018	11/22/2018	11/29/2018	12/11/2018	12/11/2018	-	-	-	-	-	-	74 C.D.		GAA CY 2019	5,978,000.00			5,673,119.70			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	-	-	-	-	-	-	-	Not Awarded - waiting for Approval of GAA - 2019
19HA0022	Retrofitting/ Strengthening of Permanent Bridges - Vafio Br. (B00026BH) along Jct. (TER) Daus-Panglao, Road.	Construction Section	Public Bidding	-	11/22/2018	11/29/2018	12/11/2018	12/11/2018	-	-	-	-	-	-	58 C.D.		GAA CY 2019	3,773,000.00			3,584,362.27			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	-	-	-	-	-	-	-	Not Awarded - waiting for Approval of GAA - 2019

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COMPLETED PROCUREMENT ACTIVITIES																																
19HA0023		Construction (Completion) of DPWH Bohol 1st D.E.O. Building and other Facilities including site Development, Dao, Tagbilaran City, Bohol	Construction Section	Public Bidding	11/14/2018	11/22/2018	11/29/2018	12/11/2018	12/11/2018	-	-	-	-	-	205 C.D.		GAA CY 2019 - LP	24,750,000.00			24,576,034.50			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	-	-	-	-	-	-	-	Not Awarded - waiting for Approval of GAA - 2019
19HA0024		Construction of Multi-Purpose Building, Santa Cruz, Calape, Bohol.	Construction Section	Public Bidding	-	11/22/2018	11/29/2018	12/11/2018	12/11/2018	-	-	-	-	-	85 C.D.		GAA CY 2019 - LP	1,980,000.00			1,960,200.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	-	-	-	-	-	-	-	Not Awarded - waiting for Approval of GAA - 2019
19HA0025		Construction of Multi-Purpose Building, Moto Norte, Loon Bohol	Construction Section	Public Bidding	11/22/2018	11/27/2018	12/4/2018	12/17/2018	12/17/2018	-	-	-	-	-	180 C.D.		GAA CY 2019 - LP	19,800,000.00			19,585,500.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	-	-	-	-	-	-	-	Not Awarded - waiting for Approval of GAA - 2019
19HA0026		Construction/Improvement Access Roads leading to Trades, Industries and economic Zones - La Paz (Cortes) - Cabaguan - Lourdes - Anislag (Corella) Road in Support of the Agribusiness Industry, Cortes, Bohol.	Construction Section	Public Bidding	11/22/2018	11/27/2018	12/4/2018	12/17/2018	12/17/2018	-	-	-	-	-	65 C.D.		GAA CY 2019	9,800,000.00			9,309,972.69			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	-	-	-	-	-	-	-	Not Awarded - waiting for Approval of GAA - 2019
19HA0027		Construction/ Maintenance of Flood Mitigation Structure and Drainage Systems - Construction of Box Culvert at Ilijan Norte along Tagbilaran North Road, Tubigon, Bohol.	Construction Section	Public Bidding	11/14/2018	11/22/2018	11/29/2018	12/11/2018	12/11/2018	-	-	-	-	-	99 C.D.		GAA CY 2019	4,900,000.00			4,798,654.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	-	-	-	-	-	-	-	Not Awarded - waiting for Approval of GAA - 2019
19HA0028		Concreting of Road, Barangay Pagnitoan, Maribojoc, Bohol	Construction Section	Public Bidding	-	11/28/2018	12/5/2018	12/18/2018	12/18/2018	-	-	-	-	-	30 C.D.		GAA CY 2019 - LP	1,980,000.00			1,960,200.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	-	-	-	-	-	-	-	Not Awarded - waiting for Approval of GAA - 2019
19HA0029		Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Ubujan - Manga Coastal Road in Support of the Agribusiness Industry, Tagbilaran City, Bohol.	Construction Section	Public Bidding	11/22/2018	11/27/2018	12/4/2018	12/17/2018	12/17/2018	-	-	-	-	-	65 C.D.		GAA CY 2019	9,800,000.00			9,310,076.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	-	-	-	-	-	-	-	Not Awarded - waiting for Approval of GAA - 2019
19HA0030		Retrofitting/ Strengthening of Permanent Bridges - Bongabong Br. (B00071BH) along Balilihan-Hanopol-Batuan Road.	Construction Section	Public Bidding	11/22/2018	11/27/2018	12/4/2018	12/17/2018	12/17/2018	-	-	-	-	-	86 C.D.		GAA CY 2019	9,408,000.00			8,935,619.80			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	-	-	-	-	-	-	-	Not Awarded - waiting for Approval of GAA - 2019
19HA0031		Retrofitting/ Strengthening of Permanent Bridges - Calunasan Br. (B00014BH) along Tagbilaran North Road (Tagbilaran - Jetafe Section) Calape, Bohol.	Construction Section	Public Bidding	11/22/2018	11/27/2018	12/4/2018	12/17/2018	12/17/2018	-	-	-	-	-	74 C.D.		GAA CY 2019	5,880,000.00			5,560,872.89			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	-	-	-	-	-	-	-	Not Awarded - waiting for Approval of GAA - 2019
19HA0032		Retrofitting/ Strengthening of Permanent Bridges - Daus Br. (B00027BH) along Jct. (TER) Daus-Panglao Road, Daus, Bohol	Construction Section	Public Bidding	11/22/2018	11/27/2018	12/4/2018	12/17/2018	12/17/2018	-	-	-	-	-	73 C.D.		GAA CY 2019	5,390,000.00			5,098,523.05			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	-	-	-	-	-	-	-	Not Awarded - waiting for Approval of GAA - 2019
19HA0033		Retrofitting/ Strengthening of Permanent Bridges - Hanopol Br. (B00084BH) along Balilihan-Hanopol-Batuan Road, Balilihan, Bohol.	Construction Section	Public Bidding	11/22/2018	11/27/2018	12/4/2018	12/17/2018	12/17/2018	-	-	-	-	-	85 C.D.		GAA CY 2019	9,212,000.00			8,747,718.69			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	-	-	-	-	-	-	-	Not Awarded - waiting for Approval of GAA - 2019

Procurement Monitoring Report for Civil Works from July to December, 2018

Name of Agency: Name of Agency: DPWH BOHOL 1ST DEO

Code/UACS/PAP	Procurement	Program/Project	PMO/End-User	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion		Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
19HA0034		Retrofitting/ Strengthening of Permanent Bridges - Macaas Br. (B00018BH) along Tagbilaran North Road (Tagbilaran-Jetafe Section) Tubigon, Bohol.	Construction Section	Public Bidding	11/22/2018	11/27/2018	12/4/2018	12/17/2018	12/17/2018	-	-	-	-	-	88 C.D.		GAA CY 2019	10,486,000.00			9,919,694.63			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	-	-	-	-	-	-	-	Not Awarded - waiting for Approval of GAA - 2019
19HA0035		Concreting of Barangay Moto Norte to Tubodio Road, Barangay Napo and Barangay Tubodio, Loon, Bohol	Construction Section	Public Bidding	-	11/28/2018	12/5/2018	12/18/2018	12/18/2018	-	-	-	-	-	30 C.D.		GAA CY 2019 - LP	1,980,000.00			1,960,200.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	-	-	-	-	-	-	-	Not Awarded - waiting for Approval of GAA - 2019
19HA0036		Concreting of Graham Avenue, Booy, Tagbilaran City, Bohol	Construction Section	Public Bidding	-	11/28/2018	12/5/2018	12/18/2018	12/18/2018	-	-	-	-	-	32 C.D.		GAA CY 2019 - LP	1,980,000.00			1,975,000.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	-	-	-	-	-	-	-	Not Awarded - waiting for Approval of GAA - 2019
19HA0037		Concreting of Municipal Street, Del Carmen Sur, Balilihan, Bohol	Construction Section	Public Bidding	-	11/28/2018	12/5/2018	12/18/2018	12/18/2018	-	-	-	-	-	30 C.D.		GAA CY 2019 - LP	1,980,000.00			1,960,200.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	-	-	-	-	-	-	-	Not Awarded - waiting for Approval of GAA - 2019
19HA0038		Concreting of Road, Barangay Bahaybahay, Sikatuna, Bohol	Construction Section	Public Bidding	-	11/28/2018	12/5/2018	12/18/2018	12/18/2018	-	-	-	-	-	30 C.D.		GAA CY 2019 - LP	1,980,000.00			1,960,200.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	-	-	-	-	-	-	-	Not Awarded - waiting for Approval of GAA - 2019
19HA0039		Concreting of Barangay Tinago-Tabalong Road, Barangay Tinago, Dauis, Bohol.	Construction Section	Public Bidding	-	11/28/2018	12/5/2018	12/18/2018	12/18/2018	-	-	-	-	-	30 C.D.		GAA CY 2019 - LP	1,980,000.00			1,920,596.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	-	-	-	-	-	-	-	Not Awarded - waiting for Approval of GAA - 2019
19HA0040		Construction (Completion) of Multi-Purpose Building, Pobalcion, Balcayon, Bohol	Construction Section	Public Bidding	-	11/28/2018	12/5/2018	12/18/2018	12/18/2018	-	-	-	-	-	85 C.D.		GAA CY 2019 - LP	1,980,000.00			1,960,200.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	-	-	-	-	-	-	-	Not Awarded - waiting for Approval of GAA - 2019
19HA0041		Construction/ Maintenance of Flood Mitigation Structure and Drainage Systems - Construction of Box Culvert at Poblacion Weste, Catigbian along Jct. (TNR) CBCMR K0033+155, Catigbian Bohol.	Construction Section	Public Bidding	-	11/30/2018	12/7/2018	12/19/2018	12/19/2018	-	-	-	-	-	73 C.D.		GAA CY 2019	4,900,000.00			4,655,000.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	-	-	-	-	-	-	-	Not Awarded - waiting for Approval of GAA - 2019
19HA0042		Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Box Culverts at Candumayao Catigbian along Jct. (TNR) CBCMR at K0036+212 and at K0036+700, Catigbian, Bohol	Construction Section	Public Bidding	-	11/30/2018	12/7/2018	12/19/2018	12/19/2018	-	-	-	-	-	97 C.D.		GAA CY 2019	9,800,000.00			9,702,024.12			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	-	-	-	-	-	-	-	Not Awarded - waiting for Approval of GAA - 2019
19HA0043		Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Box Culvert at Poblacion Catigbian along Jct. (TNR) CBCMR K0035+887, Catigbian, Bohol.	Construction Section	Public Bidding	-	11/30/2018	12/7/2018	12/19/2018	12/19/2018	-	-	-	-	-	73 C.D.		GAA CY 2019	4,900,000.00			4,777,469.04			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	-	-	-	-	-	-	-	Not Awarded - waiting for Approval of GAA - 2019
19HA0044		Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Bitaugan - Bungahan - Tupas (Antequera) Road leading to Lake Tupas, Antequera, Bohol	Construction Section	Public Bidding	11/27/2018	11/30/2018	12/7/2018	12/19/2018	12/19/2018	-	-	-	-	-	55 C.D.		GAA CY 2019	9,800,000.00			9,450,000.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	-	-	-	-	-	-	-	Not Awarded - waiting for Approval of GAA - 2019

Procurement Monitoring Report for Civil Works from July to December, 2018

Name of Agency: Name of Agency: DPWH BOHOL 1ST DEO

Code/UACS/PAP	Procurement	Program/Project	PMO/End-User	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion	Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
19HA0045	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Looc (Binlod) Bil-isan Crossing Tangnan leading to Veraneante Resort, Momo Beach and House and Ayacca Condo Residences Resort, Barangay Bil-isan and Tangnan, Panglao, Bohol.	Construction Section	Public Bidding	11/27/2018	11/30/2018	12/7/2018	12/19/2018	12/19/2018	-	-	-	-	-	95 C.D.	GAA CY 2019	19,600,000.00			18,914,000.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	-	-	-	-	-	-	Not Awarded - waiting for Approval of GAA - 2019			
Total Alloted Budget of On-Going Procurement Activities																646,938,800.00			621,229,090.09													

Prepared by:


LEONCIA R. BAGOL
OIC - Procurement Head

Recommended for Approval by:


FELIPE S. MOSQUERA
BAC Chairman

APPROVED:


FRANCIS ANTONIO L. FLORES
District Engineer

Procurement Monitoring Report for Civil Works from July to December, 2018

Name of Agency: Name of Agency: DPWH BOHOL 1ST DEO

Code/UACS/PAP	Procurement	Program/Project	PMO/End-User	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion
COMPLETED PROCUREMENT ACTIVITIES																															
18HA0001	Reconstruction from Paved to Concrete - Jct. (TNR) Cortes-Balilihan - Catigbian - Macaas Road K0034+060-K0034+200	Construction Section	Public Bidding	-	11/8/2017-11/27/2017	11/14/2017	11/27/2017	11/27/2017	12/4/2017	12/4/2017	1/25/2018	2/19/2018	2/19/2018	60 C.D.		GAA CY 2018	4,567,780.00			3,907,710.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	11/14/2017	11/27/2017	11/27/2017	12/4/2018	12/4/2018	60 C.D.	-	
18HA0002	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road - Jct. (TNR) Maribojoc - Antequera - Catagbacan (Loon) K0029+900-K0030+000	Construction Section	Public Bidding	-	11/8/2017 - 11/27/2017	11/14/2017	11/27/2017	11/27/2017	11/28/2011	11/28/2017	1/25/2018	2/12/2018	2/12/2018	50 C.D.		GAA CY 2018	2,661,680.00			2,271,145.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	11/14/2017	11/27/2017	11/27/2017			50 C.D.	-	
18HA0003	Off-Carriageway Improvement-Jct. (TNR) Maribojoc-Antequera-Catagbacan (Loon)-K0013+931-K0015+423.30, Maribojoc, Bohol	Construction Section	Public Bidding	11/2/2017	11/8/2017	11/14/2017	11/27/2017	11/27/2017	11/28/2017	11/28/2017	4/11/2018	4/27/2018	4/27/2018	144 C.D.		GAA CY 2018	26,314,160.00			25,300,000.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	11/14/2017	11/27/2017	11/27/2017	11/28/2017	11/28/2017	144 C.D.		
18HA0004	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Jct. (TER) dauis-Panglao Road K008+000-K009+000, Dauis, Panglao, Bohol	Construction Section	Public Bidding	11/2/2017	11/10/2017	11/16/2017	11/28/2017	11/28/2017	11/29/2017	11/29/2017	1/25/2018	2/5/2018	2/12/2018	179 C.D.		GAA CY 2018	27,120,520.00			26,035,600.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	11/16/2017	11/28/2017	11/28/2017	11/29/2017	11/29/2017	179 C.D.		
18HA0005	Rehabilitation/Reconstruction Upgrading of Damged Paved Roads-Jct. (TNR) Cortes-Balilihan-Catigbian-Macaas Rd. K0034+200-K0035+000, K0039+493-K0041+679, Catigbian, Bohol																					1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI								Cancelled - this contract project no.	
18HA0006	Off-Carriageway Improvement-Tagbilaran North Road (Tagbilaran-Jetafe Section), K0003+000-K0006+060,K0011+000-K0012+598,K0012+861-K0013+386.7, Tagbilaran City and Maribojoc, Bohol																					1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI								Cancelled - this contract project no.	
18HA0007	Off-Carriageway Improvement-Panglao Island Circumferential Road (via Biking) K0005+500-K0007+137																					1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI								Cancelled - this contract project no.	
18HA0008	Construction/Improvement of Access Roads leading to Declared tourism Destinations-Looc (Binlod)-Bilisan-Crossing Tangnan Leading to Veraneante Resort, Momo Beach and House, and Ayaca Condo-residences Resort Brgy. Looc, Panglao, Bohol	Construction Section	Public Bidding	12/22/2017	12/26/2017	1/3/2018	1/15/2018	1/15/2018	1/16/2018	1/16/2018	4/11/2018	4/20/18	4/27/18	144C.D.		GAA CY 2018	43,650,000.00			40,842,121.14			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	1/3/2018	1/15/2018	1/15/2018	1/16/2018	1/16/2018	144 C.D.	-	
18HA0009	Construction of DPWH Annex Building Bohol 1st Engineering Office, Dao, Tagbilaran City	Construction Section	Public Bidding	12/27/2017	1/3/2017	1/10/2018	1/22/2018	1/22/2018	1/23/2018	1/23/2018	1/30/2018	2/9/2018	2/15/2018	140 C.D.		GAA CY 2018	14,850,000.00			14,400,000.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	1/10/2018	1/22/2018	1/22/2018	1/23/2018	1/23/2018	140 C.D.	-	
18HA0010	Off-Carriageway Improvement Panglao Island Circumferential Road-(via Biking) K007+137-K008+000, (via Tangnan) K009+000-K0010+000, Dauis, Bohol																					1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI								Cancelled - this contract project no.	
18HA0011	Construction/ Improvement of Access Roads leading to Trades Industries and Economic Zone-Tinago-Biking Road in Support of the Agribusiness Industry, dauis Bohol																					1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI								Cancelled - this contract project no.	
18HA0012	Construction/ Improvement of Access Roads leading to Trades Industries and Economic Zone-Tangnan-Acacia Road, Panglao in support of the Agribusiness Industry, Panglao, Bohol	Construction Section	Public Bidding	1/8/2018	1/15/2018	1/22/2018	2/5/2018	2/5/2018	2/6/2018	2/6/2018	2/26/2018	3/8/2018	3/15/2018	140 C.D.		GAA CY 2018	40,817,600.00			38,293,623.03			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	1/22/2018	2/5/2018	2/5/2018	2/6/2018	2/6/2018	140 C.D.	-	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
COMPLETED PROCUREMENT ACTIVITIES																															
18HA0013	Construction/ Improvement of Access Roads leading to Trades Industries and Economic Zone-La Paz (Cortes)-Cabaguan - Lourdes-Anislag (Corella) Road in support of the Agribusiness Indsutry, Cortes, Bohol	Construction Section	Public Bidding	1/18/2018	1/25/2018	2/1/2018	2/13/2018	2/13/2018	2/14/2018	2/14/2018	4/11/2018	4/20/2018	4/27/2018	133 C.D.		GAA CY 2018	19,400,000.00			18,313,600.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	2/1/2018	2/13/2018	2/13/2018	2/14/2018	2/14/2018	133 C.D.	-	
18HA0014	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads Tertiary Roads - Tagbilaran City-Corella-Sikatuna-Loboc Road K0015+280-K0016+130, Sikatuna, Bohol	Construction Section	Public Bidding	1/18/2018	1/25/2018	2/1/2018	2/13/2018	2/13/2018	2/14/2018	2/14/2018	4/5/2018	4/15/2018	4/23/2018	176 C.D.		GAA CY 2018	21,977,730.00			20,658,780.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	2/1/2018	2/13/2018	2/13/2018	2/14/2018	2/14/2018	176 C.D.	-	
18HA0015	Construction/Improvement of Access Roads leaing to Declared Tourism Destination-Jct P1CR Tangnan (Tabuan) Road leading to Tabuan Beach and Dynamic Bohol Resort, Barangay Tangnan, Panglao, Bohol	Construction Section	Public Bidding	1/18/2018	1/25/2018	2/1/2018	2/13/2018	2/13/2018	2/14/2018	2/14/2018	2/28/2018	3/9/2018	3/19/2018	118 C.D.		GAA CY 2018	24,250,000.00			22,737,729.70			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	2/1/2018	2/13/2018	2/13/2018	2/14/2018	2/14/2018	118 C.D.	-	
18HA0016	Reblocking of Damaged Concrete Pavement within the District	Maintenance Section	Public Bidding	-	1/23/2018	1/30/2018	2/13/2018	2/13/2018	2/14/2018	2/14/2018	2/26/2018	3/8/2018	3/26/2018	60 C.D.		MAINTENANCE	2,658,762.35			2,578,626.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	1/30/2018	2/13/2018	2/13/2018	2/14/2018	2/14/2018	60 C.D.	-	
																						1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI									
18HA0017	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Road- Tagbilaran City-Corella-Sikatuna-Loboc Road-K0012+000-K0012+400, Corella, Bohol	Construction Section	Public Bidding	1/29/2018	2/6/2018	2/13/2018	2/26/2018	2/26/2018	2/27/2018	2/27/2018	3/1/2018	3/12/2018	3/19/2018	93 C.D.		GAA FY 2018	10,837,810.00			9,262,116.98			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	2/13/2018	2/26/2018	2/26/2018	2/27/2018	2/27/2018	93 C.D.	-	
18HA0018	Construction (Completion) of DPWH Bohol 1st DEO Building including Site Development, Dao, Tagbilaran City.	Construction Section	Public Bidding	1/29/2018	2/6/2018	2/13/2018	2/26/2018	2/26/2018	2/27/2018	2/27/2018	2/28/2018	3/9/2018	3/19/2018	130 C.D.		GAA FY 2018 - Locally Funded	7,196,080.00			6,836,040.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	1/29/2018	2/26/2018	2/26/2018	2/27/2018	2/27/2018	130 C.D.	-	
18HA0019	Construction/Improvement of Access Roads Leading to Trades Industries and Economic Zones-Maribojoc-Paguitoan-Candavid-Basak (Loon) Provincial Road (Including Box Culvert) in Support of the Agribusiness Industry Maribojoc, Bohol	Construction Section	Public Bidding	1/29/2018	2/6/2018	2/13/2018	2/26/2018	2/26/2018	2/27/2018	2/27/2018	4/7/2018	4/17/2018	4/27/2018	104 C.D.		GAA FY 2018	19,400,000.00			18,300,000.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	2/13/2018	2/26/2018	2/26/2018	2/27/2018	2/27/2018	104 C.D.	-	
18HA0020	Preventive Maintenance-Tagbilaran East Road (Tagbilaran-Jagna), K0250+492.50-K0251+000, Albuquerque and Baclayon, Bohol	Maintenance Section	Public Bidding	1/29/2018	2/7/2018	2/14/2018	2/28/2018	2/28/2018	3/1/2018	3/1/2018	4/24/2018	5/4/2018	5/11/2018	70 C.D.		GAA FY 2018	8,235,920.00			7,737,594.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	2/14/2018	2/28/2018	2/28/2018	3/1/2018	3/1/2018	70 C.D.	-	
18HA0021	Off-Carriageway Improvement- Tagbilaran City-Corella-Sikatuna Loboc Road, K0011+017-K0012+000,K0019+645-K0019+900, Corella and Sikatuna, Bohol	Construction Section	Public Bidding	1/29/2018	2/8/2018	2/15/2018	2/28/2018	2/28/2018	3/1/2018	3/1/2018	4/25/2018	5/4/2018	5/11/2018	112 C.D.		GAA FY 2018	19,314,900.00			17,057,967.48			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	2/15/2018	2/28/2018	2/28/2018	3/1/2018	3/1/2018	112 C.D.	-	
18HA0022	Completion of Baang, Evacuation Center, Catigbian, Bohol	Construction Section	Public Bidding	1/29/2018	2/8/2018	2/15/2018	2/28/2018	2/28/2018	3/1/2018	3/1/2018	3/6/2018	3/16/2018	3/26/2018	120 C.D.		2018 - Locally	8,149,870.00			7,291,881.27			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	2/15/2018	2/28/2018	2/28/2018	3/1/2018	3/1/2018	120 C.D.	-	
18HA0023	Completion of Multi-Purpose Building, Barangay, Bongbong, Catigbian, Bohol	Construction Section	Public Bidding	-	2/8/2018	2/14/2018	2/28/2018	2/28/2018	3/1/2018	3/1/2018	3/7/2018	3/16/2018	3/26/2018	95 C.D.		2018 - Locally	2,940,000.00			2,906,545.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	2/14/2018	2/28/2018	2/28/2018	3/1/2018	3/1/2018	95 C.D.	-	

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Name of Agency: Name of Agency: DPWH BOHOL 1ST DEO

Code/UACS/PAP	Procurement	Program/Project	PMO/End-User	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion	Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
18HA0024		Construction of Multi-purpose Building, Barangay, Cabayugan, Calape, Bohol	Construction Section	Public Bidding	-	2/8/2018	2/14/2018	2/28/2018	2/28/2018	3/1/2018	3/1/2018	3/9/2018	3/12/2018	3/26/2018	95 C.D.		GAA FY 2018 - Locally Funded	2,932,000.00			2,697,106.26			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	2/14/2018	2/28/2018	2/28/2018	3/1/2018	3/1/2018	95 C.D.	-	
18HA0025		Off-Carriageway Improvement-Panglao Island Circumferential Road - (S00064BH) K0005+500-K0007+137, Daus, Bohol	Construction Section	Public Bidding	-	2/16/2018	2/23/2018	3/7/2018	3/7/2018	3/8/2018	3/8/2018	4/1/2018	4/20/2018	4/27/2018	107 C.D.		GAA FY 2018	21,631,610.00			20,327,400.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	2/23/2018	3/7/2018	3/7/2018	3/8/2018	3/8/2018	107 C.D.	-	
18HA0026		Construction/ Improvement of Access Roads leading to Trades industries and Economic Zones-Tinago-Biking Road in Support of the Agribusiness Industry, Daus, Bohol	Construction Section	Public Bidding	-	2/16/2018	2/23/2018	3/7/2018	3/7/2018	3/8/2018	3/8/2018	3/4/2018	3/14/2018	4/2/2018	152 C.D.		GAA FY 2018	43,533,600.00			40,852,071.70			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	2/23/2018	3/7/2018	3/7/2018	3/8/2018	3/8/2018	152 C.D.	-	
18HA0027		Off-Carriageway Improvement-Panglao Island Circumferential Road - (S00064BH) K007+137-K008+000, (S00065BH) K009+000-K0010+000, Daus, Bohol	Construction Section	Public Bidding	2/21/2018	2/23/2018	3/2/2018	3/14/2018	3/14/2018	3/15/2018	3/15/2018	4/25/2018	5/4/2018	5/11/2018	125 C.D.		GAA FY 2018	27,893,690.00			23,699,994.40			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	3/2/2018	3/14/2018	3/14/2018	3/15/2018	3/15/2018	125 C.D.	-	
18HA0028		Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide-Antequera-San Isidro-Libertad (Tubigon) Rd.-K0023+270-K0023+400, Antequera, Bohol	Construction Section	Public Bidding	-	2/23/2018	3/2/2018	3/14/2018	3/14/2018	3/15/2018	3/15/2018	3/20/2018	3/20/2018	4/10/2018	26 C.D.		GAA FY 2018	1,517,080.00			1,470,300.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	3/2/2018	3/14/2018	3/14/2018	3/15/2018	3/15/2018	26 C.D.	-	
18HA0029		Rehabilitation/ Major Repair of Permanent Bridges, Tubig Daku Br. (B00019BH) along Jct. (TNR) Maribojoc-Antequera-Catagbacan (Loon), Canmaag, Loon, Bohol	Construction Section	Public Bidding	2/22/2018	2/24/2018	3/5/2018	3/19/2018	3/19/2018	3/20/2018	3/20/2018	4/3/2018	4/13/2018	4/27/2018	95 C.D.		GAA FY 2018	9,700,000.00			9,115,734.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	3/5/2018	3/19/2018	3/19/2018	3/20/2018	3/20/2018	95 C.D.	-	
18HA0030		Rehabilitation/ Major Repair of Permanent Bridges, Ambassador Suarez Br. (B00097BH) along Panglao Island Circumferential Rd, Tagbilaran City, Bohol	Construction Section	Public Bidding	2/22/2018	2/24/2018	3/5/2018	3/19/2018	3/19/2018	3/20/2018	3/20/2018	4/3/2018	4/13/2018	4/27/2018	95 C.D.		GAA FY 2018	9,800,000.00			9,211,512.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	3/5/2018	3/19/2018	3/19/2018	3/20/2018	3/20/2018	95 C.D.	-	
18HA0031		Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Road Jct. (TNR) Cortes-Balilihan-Catigbian-Macaas Road K0034+200-K0035+000,K0039+493-K0041+679, Catigbian, Bohol	Construction Section	Public Bidding	2/28/2018	3/1/2018	3/8/2018	3/20/2018	3/20/2018	3/21/2018	3/21/2018	4/11/2018	4/20/2018	4/27/2018	273 C.D.		SR 2018-01-000415	78,778,225.00			74,810,522.48			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	3/8/2018	3/20/2018	3/20/2018	3/21/2018	3/21/2018	273 C.D.	-	
18HA0032		Construction of Multi-Purpose Building, (DPWH District Office), Brgy. Dao, Tagbilaran City, Bohol	Construction Section	Public Bidding	-	3/1/2018	3/8/2018	3/20/2018	3/20/2018	3/21/2018	3/21/2018	4/4/2018	4/13/2018	4/27/2018	120 C.D.		GAA 2018 - Local Infrastructure Program	4,939,900.00			4,841,128.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	3/8/2018	3/20/2018	3/20/2018	3/21/2018	3/21/2018	120 C.D.	-	
18HA0033		Construction of Multi-Purpose Building, Brgy. Cogon Norte, Loon, Bohol	Construction Section	Public Bidding	-	3/1/2018	3/8/2018	3/20/2018	3/20/2018	3/21/2018	3/21/2018	4/5/2018	4/16/2018	4/23/2018	85 C.D.		GAA 2018 - Local Funded Projects	1,955,000.00			1,935,000.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	3/8/2018	3/20/2018	3/20/2018	3/21/2018	3/21/2018	85 C.D.	-	
18HA0034		Construction of Multi-Purpose Building, Barangay, Pondol, Loon, Bohol	Construction Section	Public Bidding	2/28/2018	3/1/2018	3/8/2018	3/20/2018	3/20/2018	3/21/2018	3/21/2018	5/10/2018	5/21/2018	5/25/2018	140 C.D.		GAA 2018 - Local Infrastructure Program	7,406,300.00			7,404,000.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	3/8/2018	3/20/2018	3/20/2018	3/21/2018	3/21/2018	140 C.D.	-	

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Name of Agency: Name of Agency: DPWH BOHOL 1ST DEO

Code/UACS/PAP	Procurement	Program/Project	PMO/End-User	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion		Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
18HA0035	Construction of Multi-Purpose Building, Barangay, Bantolinao Antequera, Bohol		Construction Section	Public Bidding	-	3/1/2018	3/8/2018	3/20/2018	3/20/2018	3/21/2018	3/21/2018	4/13/2018	4/23/2018	4/27/2018	120 C.D.		GAA 2018 - Local Funded Projects	3,915,000.00			3,646,103.15			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	3/8/2018	3/20/2018	3/20/2018	3/21/2018	3/21/2018	120 C.D.	-	
18HA0036	Off-Carriageway Improvement-Tagbilaran North Road (tagbilaran Jetafe Section) K0003+000-K0006+060,K0011+000-K0012+598,K0012+861-K0013+386.7		Construction Section	Public Bidding	2/28/2018	3/2/2018	3/9/2018	3/21/2018	3/21/2018	3/22/2018	3/22/2018	5/30/2018	6/8/2018	6/15/2018	194 C.D.		GAA CY 2018	82,941,895.00			78,370,643.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	3/9/2018	3/21/2018	3/21/2018	3/22/2018	3/22/2018	194 C.D.	-	
18HA0037	Construction/ Repair/Rehabilitation of Multi-Purpose Building (Type A) San Vicente, Baclayon, Bohol		Construction Section	Public Bidding	-	3/2/2018	3/9/2018	3/22/2018	3/22/2018	3/23/2018	3/23/2018	4/5/2018	4/15/2018	4/23/2018	95 C.D.		GAA 2018 - Local Funded Projects	2,962,000.00			2,873,000.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	3/9/2018	3/22/2018	3/22/2018	3/23/2018	3/23/2018	95 C.D.	-	
18HA0038	Construction of Multi-Purpose Building, Cuasi, Loon, Bohol		Construction Section	Public Bidding	-	3/2/2018	3/9/2018	3/22/2018	3/22/2018	3/23/2018	3/23/2018	4/4/2018	4/13/2018	4/20/2018	80 C.D.		GAA 2018 - Local Funded Projects	1,973,000.00			1,970,000.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	3/9/2018	3/22/2018	3/22/2018	3/23/2018	3/23/2018	80 C.D.	-	
18HA0039	Construction/ Improvement of Access Roads Leading to Trades Industries and Economic Zones-Ubujan-manga-Coastal Road in support of the Agribusiness Industry, Tagbilaran City, Bohol		Construction Section	Public Bidding	2/28/2018	3/2/2018	3/9/2018	3/22/2018	3/22/2018	3/23/2018	3/23/2018	4/20/2018	4/30/2018	5/8/2018	133 C.D.		GAA - 2018	19,400,000.00			18,429,262.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	3/9/2018	3/22/2018	3/22/2018	3/23/2018	3/23/2018	133 C.D.	-	
18HA0040	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Road - Tagbilaran East Road (Tagbilaran-Jagna) - K0251+000-K0252+876		Construction Section	Public Bidding	2/28/2018	3/2/2018	3/9/2018	3/22/2018	3/22/2018	3/23/2018	3/23/2018	4/6/2018	4/16/2018	4/23/2018	234 C.D.		SR-2018-01-000239	51,928,125.00			48,812,600.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	3/9/2018	3/22/2018	3/22/2018	3/23/2018	3/23/2018	234 C.D.	-	
18HA0041	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Road - Tagbilaran North Road (tagbilaran-Jetafe Sect.) - K0017+450-K0018+000, K0036+300-K0036+760, Maribojoc and Loon, Bohol		Maintenance Section	Public Bidding	2/28/2018	3/3/2018	3/9/2018	3/23/2018	3/23/2018	3/26/2018	3/26/2018	4/5/2018	4/16/2018	4/27/2018	172 C.D.		GAA 2018	27,048,450.00			25,960,000.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	3/9/2018	3/23/2018	3/23/2018	3/26/2018	3/26/2018	172 C.D.	-	
18HA0042	Construction of Multi-Purpose Building, Brgy. Talisay, Loon, Bohol		Construction Section	Public Bidding	2/28/2018	3/3/2018	3/9/2018	3/23/2018	3/23/2018	3/26/2018	3/26/2018	5/10/2018	5/21/2018	5/25/2018	140 C.D.		GAA 2018 - Local Infra Program	7,344,000.00			7,277,714.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	3/9/2018	3/23/2018	3/23/2018	3/26/2018	3/26/2018	140 C.D.	-	
18HA0043	Construction of Multi-Purpose Building, Barangay Cogon, Tagbilaran City, Bohol		Construction Section	Public Bidding	2/28/2018	3/3/2018	3/9/2018	3/23/2018	3/23/2018	3/26/2018	3/26/2018	4/4/2018		4/20/2018	120 C.D.		GAA 2018 - Local Infra Program	4,950,000.00			4,900,201.38			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	3/9/2018	3/23/2018	3/23/2018	3/26/2018	3/26/2018	120 C.D.	-	
18HA0044	Repair/ Renovation/ Improvement of Multi-Purpose Building (PNP Camp Dagohoy), Poblacion 3, Tagbilaran City, Bohol		Construction Section	Public Bidding	-	4/10/2018	7/11/2018	7/23/2018	7/23/2018	7/24/2018	7/25/2018	7/26/2018	7/31/2018	8/3/2018	90 C.D.	-		1,980,000.00			1,960,000.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	7/11/2018	7/23/2018	7/23/2018	7/24/2018	7/25/2018	90 c.d.	-	
18HA0045	Construction/ Improvement of Access Roads leading to Trades Industries and Economic Zones - Baucan (Balilihan) Cambague (Sevilla) Road in Support of the Agribusiness Industry, Balilihan, Bohol		Construction Section	Public Bidding	3/2/2018	3/3/2018	3/12/2018	3/26/2018	3/26/2018	3/27/2018	3/27/2018	4/6/2018	4/16/2018	4/23/2018	112 C.D.		GAA CY 2018	19,400,000.00			18,429,992.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	3/12/2018	3/26/2018	3/26/2018	3/27/2018	3/27/2018	112 C.D.	-	

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Name of Agency: Name of Agency: DPWH BOHOL 1ST DEO

Code/UACS/PAP	Procurement	Program/Project	PMO/End-User	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion
COMPLETED PROCUREMENT ACTIVITIES																															
18HA0046	Construction/ Improvement of Access Roads leading to Declared Tourism Destination - Jct. TNR leading to Panginabuhian Demonstration Farm Including bridge, maribojoc, Bohol	Construction Section	Public Bidding	3/2/2018	3/3/2018	3/12/2018	3/26/2018	3/26/2018	3/27/2018	3/27/2018	5/30/2018	6/8/2018	6/15/2018	196 C.D.		GAA CY 2018	14,700,000.00			13,900,000.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	3/12/2018	3/26/2018	3/26/2018	3/27/2018	3/27/2018	196 C.D.	-	
18HA0047	Construction/ Improvement of Access Roads leading to declared Tourism Destination-Jct. Antequera-San Isidro-Ilibertad Road Leading to Danao Agri-Tourism, Barangay, Danao, Antequera Bohol	Construction Section	Public Bidding	3/2/2018	3/3/2018	3/12/2018	3/26/2018	3/26/2018	3/27/2018	3/27/2018	5/30/2018	6/8/2018	6/15/2018	122 C.D.		GAA CY 2018	26,675,000.00			25,062,485.60			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	3/12/2018	3/26/2018	3/26/2018	3/27/2018	3/27/2018	122 C.D.	-	
18HA0048	Rehabilitation/ reconstruction/ Upgrading of Damaged Paved Roads-Jct. (TNR) Maribojoc-Antequera-Catagbacan (Loon)-K0021+000-K0021+420,K0021+480-K0021+620,K0021+720-K0022+100, Antequera, Bohol	Construction Section	Public Bidding	3/2/2018	3/3/2018	3/12/2018	3/26/2018	3/26/2018	3/27/2018	3/27/2018	5/30/2018	6/8/2018	6/15/2018	171 C.D.		GAA CY 2018	26,506,220.00			21,445,249.33			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	3/12/2018	3/26/2018	3/26/2018	3/27/2018	3/27/2018	171 C.D.	-	
18HA0049	Construction/ Improvement of Access Roads leading to Declared Tourism Destination - Jct. Maribojoc-Antequera-Catagbacan Villa Aurora Road leading to Inambacan Cave, Barangay, Villa, Antequera, Bohol	Construction Section	Public Bidding	3/6/2018	3/7/2018	3/14/2018	3/27/2018	3/27/2018	3/28/2018	3/28/2018	4/11/2018	4/20/2018	4/27/2018	169 C.D.		GAA CY 2018	25,462,500.00			24,354,800.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	3/14/2018	3/27/2018	3/27/2018	3/28/2018	3/28/2018	169 C.D.	-	
18HA0050	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collpase and Landslide-Jct. (TNR) Maribojoc-Antequera-Catagbacan (Loon) - K0031+415-K0031+540,K0031+620-K0031+740	Construction Section	Public Bidding	-	4/25/2018	5/2/2018	5/15/2018	5/15/2018	5/16/2018	5/16/2018	6/25/2018	7/5/2018	7/2/2018	86 C.D.		-	3,606,400.00			3,486,189.51			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	5/2/2018	5/15/2018	5/15/2018	5/16/2018	5/16/2018	86 C.D.	-	
18HA0051	Construction/Repair/ Rehabilitation of Multi-Purpose Building, Balilihan Public Market, Balilihan, Bohol	Construction Section	Public Bidding	-	3/7/2018	3/14/2018	3/27/2018	3/27/2018	3/28/2018	3/28/2018	4/5/2018	4/13/2018	4/27/2018	95 C.D.		8 - Local Infra	2,962,000.00			2,902,750.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	3/14/2018	3/27/2018	3/27/2018	3/28/2018	3/28/2018	95 C.D.	-	
18HA0052	Construction (Completion) Multi-Purpose building, Barangay Cogon, Tagbilaran City, Bohol	Construction Section	Public Bidding	-	3/7/2018	3/14/2018	3/27/2018	3/27/2018	3/28/2018	3/28/2018	4/10/2018	4/20/2018	4/27/2018	90 C.D.		GAA 2018 - Local Infra Program	1,980,000.00			1,950,000.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	3/14/2018	3/27/2018	3/27/2018	3/28/2018	3/28/2018	90 C.D.	-	
18HA0053	Preventive Maintenance - Jct. (TER) Daus - Panglao Road - K0003+(-271)- K0003+000,K0003+086-K0003+464	Construction Section	Public Bidding	-	3/7/2018	3/14/2018	3/27/2018	3/27/2018	3/28/2018	3/28/2018	5/30/2018	6/8/2018	6/15/2018	53 C.D.		GAA 2018	4,245,360.00			4,108,690.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	3/14/2018	3/27/2018	3/27/2018	3/28/2018	3/28/2018	53 C.D.	-	
18HA0054	Construction/ Improvement of Access Roads leading to Trades Industries and Economic Zone- Jct. (TER) Albur-Sikatuna Road in Support of the Agribusiness Industry, Sikatuna, Bohol	Construction Section	Public Bidding	3/6/2018	3/7/2018	3/14/2018	3/27/2018	3/27/2018	3/28/2018	3/28/2018	4/6/2018	4/16/2018	4/27/2018	112 C.D.		GAA CY 2018	19,400,000.00			18,410,646.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	3/14/2018	3/27/2018	3/27/2018	3/28/2018	3/28/2018	112 C.D.	-	
18HA0055	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Jct (TNR) Cortes-Balilihan-Catigbian-Macaas Road, K0022+000 - K0023+000, Balilihan, Bohol	Construction Section	Public Bidding	3/16/2018	3/19/2018	3/26/2018	4/10/2018	4/10/2018	4/11/2018	4/11/2018	4/12/2018	4/23/2018	4/30/2018	179 C.D.		GAA CY 2018	26,621,650.00			25,622,000.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	3/26/2018	4/10/2018	4/10/2018	4/11/2018	4/11/2018	179 C.D.	-	
18HA0056	Construction (Completion) of Multi-Purpose Building, Barangay, Bolod, panglao, Bohol	Construction Section	Public Bidding	-	3/19/2018	3/26/2018	4/10/2018	4/10/2018	4/11/2018	4/11/2018	4/20/2018	4/30/2018	5/8/2018	60 C.D.		GAA CY - 2018 Locally Funded Projects	1,000,000.00			995,842.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	3/26/2018	4/10/2018	4/10/2018	4/11/2018	4/11/2018	60 C.D.	-	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion
COMPLETED PROCUREMENT ACTIVITIES																															
18HA0057	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Jct. (CBCMR) Pob. (Cortes)-Jct. Corella-Balilihan in support of the Agribusiness Industry, Cortes, Bohol	Construction Section	Public Bidding	3/16/2018	3/19/2018	3/26/2018	4/10/2018	4/10/2018	4/11/2018	4/11/2018	4/20/2018	4/30/2018	5/8/2018	104 C.D.		GAA CY - 2018	19,400,000.00			18,426,027.10			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	3/26/2018	4/10/2018	4/10/2018	4/11/2018	4/11/2018	104 C.D.	-	
18HA0058	Construction (Completion) of Multi-Purpose Building, Barangay Tangnan, Dauls, Bohol	Construction Section	Public Bidding	-	3/19/2018	3/26/2018	4/10/2018	4/10/2018	4/11/2018	4/11/2018	4/20/2018	4/30/2018	5/8/2018	60 C.D.		GAA CY - 2018 Locally Funded Projects	1,000,000.00			996,938.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	3/26/2018	4/10/2018	4/10/2018	4/11/2018	4/11/2018	60 C.D.	-	
18HA0059	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Jct. TCSR Abucay Norte - Can-agong leading to Lake Linaw, Sikatuna Tree Park & tarsier Conservation Area, brgy. Can-agong, Sikatuna, Bohol	Construction Section	Public Bidding	4/10/2018	4/11/2018	4/18/2018	4/30/2018	4/30/2018	5/1/2018	5/1/2018	5/10/2018	5/21/2018	5/25/2018	131 C.D.		GAA C.Y. 2018	34,300,000.00			32,900,000.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	4/18/2018	4/30/2018	4/30/2018	5/1/2018	5/1/2018	131 C.D.	-	
18HA0060	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Jct. TNR Anislag - Aliquay	Construction Section	Public Bidding	4/10/2018	4/11/2018	4/18/2018	4/30/2018	4/30/2018	5/1/2018	5/1/2018	5/10/2018	5/21/2018	5/25/2018	133 C.D.		GAA 2018	19,600,000.00			18,700,000.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	4/18/2018	4/30/2018	4/30/2018	5/1/2018	5/1/2018	133 C.D.	-	
18HA0061	Construction/ Improvement of Access Roads leading to Declared Tourism destination - Catigbian-Canmano Road (Catigbian Section) leading to Sagbayan peak, Chocolate Hills and Danao Adventure Park, Catigbian, Bohol	Construction Section	Public Bidding	4/10/2018	4/11/2018	4/18/2018	4/30/2018	4/30/2018	5/1/2018	5/1/2018	5/10/2018	5/21/2018	5/25/2018	230 C.D.		SR 2018-01-001554	49,456,250.00			46,962,123.05			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	4/18/2018	4/30/2018	4/30/2018	5/1/2018	5/1/2018	230 C.D.	-	
18HA0062	Construction of multi-Purpose Building, Barangay,Cabayugan, Calape, Bohol	Construction Section	Public Bidding	-	4/21/2018	4/30/2018	5/15/2018	5/15/2018	5/16/2018	5/16/2018	5/25/2018	6/4/2018	6/11/2018	120 C.D.		GAA 2018 - VILP	3,920,000.00			3,729,821.35			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	4/30/2018	5/15/2018	5/15/2018	5/16/2018	5/16/2018	120 C.D.	-	
18HA0063	Construction/ Rehabilitation of Multi-Purpose Building, Poblacion 2, Tagbilaran City, Bohol	Construction Section	Public Bidding	-	4/21/2018	4/30/2018	5/15/2018	5/15/2018	5/16/2018	5/16/2018	5/23/2018	6/1/2018	6/8/2018	85 C.D.		GAA 2018 - Locally Funded Projects	1,980,000.00			1,920,388.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	4/30/2018	5/15/2018	5/15/2018	5/16/2018	5/16/2018	85 C.D.	-	
18HA0064	Repair/ Maintenance of Macaas Flood Control (Km 57 +225), Macaas, Tubigon, Bohol	Construction Section	Public Bidding	3/23/2018	4/21/2018	5/2/2018	5/15/2018	5/15/2018	5/16/2018	5/16/2018	5/23/2018	6/1/2018	6/26/2018	79 C.D.	-		5,880,000.00			5,703,500.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	5/2/2018	5/15/2018	5/15/2018	5/16/2018	5/16/2018	79 C.D.	-	
18HA0065	Construction of Multi-Purpose Building (Classroom and Laboratory rooms) in Bohol Island State University, Balilihan Campus in Balilihan, Bohol	Construction Section	Public Bidding	4/24/2018	4/25/2018	5/2/2018	5/15/2018	5/15/2018	5/16/2018	5/16/2018	6/25/2018	7/5/2018	7/12/2018	150 C.D.		GAA 2018 - Locally Funded Projects	19,800,000.00			19,107,878.93			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	5/2/2018	5/15/2018	5/15/2018	5/16/2018	5/16/2018	150 C.D.	-	
18HA0066	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations-Jct. Sikatuna-Balilihan Road-Badiang-Cambuac Norte leading to Cawasan Falls and Lahug Cave, Sikatuna, Bohol.	Construction Section	Public Bidding	4/25/2018	4/26/2018	5/3/2018	5/15/2018	5/15/2018	5/16/2018	5/16/2018	5/23/2018	6/1/2018	6/8/2018	122 C.D.		GAA C.Y. 2018	14,700,000.00			13,832,200.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	5/3/2018	5/15/2018	5/15/2018	5/16/2018	5/16/2018	122 C.D.	-	
18HA0067	Rehabilitation/Reconstruction of National Roads with Slips, slope Collpase, and Landslide-Tagbilaran North Rd. (Tagbilaran-Jetafe Sect.)- Tagbilaran North Rd. (Tagbilaran-Jetafe Sect.) - K0006+060-K0006+237	Construction Section	Public Bidding	4/25/2018	4/26/2018	5/3/2018	5/15/2018	5/15/2018	5/16/2018	5/16/2018	6/25/2018	7/5/2018	7/12/2018	229 C.D.		GAA C.Y. 2018	49,000,000.00			46,504,293.72			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	5/3/2018	5/15/2018	5/15/2018	5/16/2018	5/16/2018	229 C.D.	-	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion	Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
18HA0068	Concreting of Jct. San Isidro-Binayran Dampas Road Sta. 00+000-Sta.00+315.37,Sta.00+435-Sta.001+225, Tagbilaran City	Construction Section	Public Bidding		5/3/2018	5/4/2018	5/11/2018	5/23/2018	5/23/2018	5/24/2018	5/24/2018	6/14/2018	6/21/2018	6/29/2018	118 C.D.		GAA C.Y. 2018 - LP	24,500,000.00			23,600,000.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	5/11/2018	5/23/2018	5/23/2018	5/24/2018	5/24/2018	118 C.D.	-	
18HA0069	Rehabilitation/ Reconstruction of national Roads with Slips,Slope Collapse, and Landslide-Jct (TNR) Cortes-Balilihan-Catigbian-Macaas Rd. K008+910-K009+020,K017+250-K017+330,K027+550-K027+600,K044+506.58-K044+521.900,K045+600-K0045+860, Cortes, Balilihan and	Maintenance Section	Public Bidding	-	5/4/2018	5/11/2018	5/23/2018	5/23/2018	5/24/2018	5/24/2018	6/25/2018	7/5/2018	7/12/2018	94 C.D.		GAA C.Y. 2018 - LP	4,102,280.00			3,948,692.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	5/11/2018	5/23/2018	5/23/2018	5/24/2018	5/24/2018	94 C.D.	-		
18HA0070	Construction (Completion) of Multi-Purpose Building, Barangay, San Isidro, Calape, Bohol	Maintenance Section	Public Bidding	-	5/4/2018	5/11/2018	5/23/2018	5/23/2018	5/24/2018	5/24/2018	5/30/2018	6/8/2018	6/15/2018	85 C.D.		GAA 2018 - Local Infra Program	1,485,000.00			1,483,235.30			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	5/11/2018	5/23/2018	5/23/2018	5/24/2018	5/24/2018	85 C.D.	-		
18HA0071	Completion/ Improvement of Multi-Purpose Building, Barangay, Canhangdon Oriental, Loon, Bohol	Construction Section	Public Bidding	-	5/4/2018	5/11/2018	5/23/2018	5/23/2018	5/24/2018	5/24/2018	5/30/2018	6/8/2018	6/15/2018	48 C.D.		GAA 2018 - Local Infra Program	500,000.00			499,548.66			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	5/11/2018	5/23/2018	5/23/2018	5/24/2018	5/24/2018	48 C.D.	-		
18HA0072	Construction (Completion) of Multi-Purpose Building, Barangay, Looc, Panglao, Bohol	Maintenance Section	Public Bidding	-	5/4/2018	5/11/2018	5/23/2018	5/23/2018	5/24/2018	5/24/2018	5/30/2018	6/8/2018	6/15/2018	60 C.D.		GAA 2018 - Local Infra Program	1,000,000.00			995,825.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	5/11/2018	5/23/2018	5/23/2018	5/24/2018	5/24/2018	60 C.D.	-		
18HA0073	Construction/ Rehabilitation of Multi-Purpose Building Poblacion, Bacayon	Maintenance Section	Public Bidding	-	5/4/2018	5/11/2018	5/23/2018	5/23/2018	5/24/2018	5/24/2018	5/30/2018	6/8/2018	6/15/2018	85 C.D.		GAA 2018 - Local Infra Program	1,980,000.00			1,914,660.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	5/11/2018	5/23/2018	5/23/2018	5/24/2018	5/24/2018	85 C.D.	-		
18HA0074	Road Concreting, Tagbilaran City (Salazar Street)	Maintenance Section	Public Bidding	5/8/2018	5/9/2018	5/16/2018	5/28/2018	5/28/2018	5/29/2018	5/29/2018	6/14/2018	6/21/2018	6/29/2018	104 C.D.		GAA 2018 - LP	19,600,000.00			18,218,195.21			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	5/16/2018	5/28/2018	5/28/2018	5/29/2018	5/29/2018	104 C.D.	-		
18HA0075	Construction of Multti Purpose Building (Covered Court), Barangay Bool, Tagbilaran City, Bohol	Construction Section	Public Bidding	-	5/9/2018	5/16/2018	5/28/2018	5/28/2018	5/29/2018	5/29/2018	6/4/2018	6/21/2018	6/21/2018	120 C.D.		GAA 2018 - Locally Funded Projects	4,950,000.00			4,900,000.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	5/16/2018	5/28/2018	5/28/2018	5/29/2018	5/29/2018	120 C.D.	-		
18HA0076	Repair/ Rehabilitation of Civil Service Building, Tagbilaran City, Bohol	Maintenance Section	Public Bidding	-	5/9/2018	5/16/2018	5/28/2018	5/28/2018	5/29/2018	5/29/2018	6/4/2018	6/14/2018	6/21/2018	40 C.D.		SR-2018-03-007718	495,000.00			488,000.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	5/16/2018	5/28/2018	5/28/2018	5/29/2018	5/29/2018	40 C.D.	-		
18HA0077	Construction (Completion) of Multi-Purpose Building, Barangay Canlaas, Antequera, Bohol	Construction Section	Public Bidding	-	5/11/2018	5/18/2018	5/30/2018	5/30/2018	5/31/2018	5/31/2018	6/5/2018	6/15/2018	6/22/2018	30 C.D.		GAA 2018 - Locally Funded Projects	500,000.00			498,733.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	5/18/2018	5/30/2018	5/30/2018	5/31/2018	5/31/2018	30 C.D.	-		
18HA0078	Construction of Water Supply Level II, Barangay Poblacion - Alegria-Candumayao-Baang-Liboron-triple Union, Catigbian, Bohol	Construction Section	Public Bidding	5/8/2018	5/11/2018	5/18/2018	5/30/2018	5/30/2018	5/31/2018	5/31/2018	6/14/2018	6/22/2018	6/29/2018	150 C.D.		GAA 2018 - LP	10,780,000.00			10,419,443.72			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	5/18/2018	5/30/2018	5/30/2018	5/31/2018	5/31/2018	150 C.D.	-		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion
COMPLETED PROCUREMENT ACTIVITIES																															
18HA0079	Road Concreting, Trinidad, Bohol	Construction Section	Public Bidding	5/8/2018	5/11/2018	5/18/2018	5/30/2018	5/30/2018	5/31/2018	5/31/2018	6/4/2018	6/14/2018	6/21/2018	83 C.D.		GAA 2018 - LP	9,800,000.00			9,319,971.21			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	5/18/2018	5/30/2018	5/30/2018	5/31/2018	5/31/2018	83 C.D.	-	
18HA0080	Construction/ Improvement of Access Roads leading to Trades Industries and Economic Zones - Abatan-Agahay-Busao-Aghao Road in Support of the Agribusiness Industry, Maribojoc, Bohol	Construction Section	Public Bidding	5/8/2018	5/11/2018	5/18/2018	5/30/2018	5/30/2018	5/31/2018	5/31/2018	6/5/2018	6/15/2018	6/22/2018	168 C.D.		GAA C.Y. 2018	36,750,000.00			34,912,500.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	5/18/2018	5/30/2018	5/30/2018	5/31/2018	5/31/2018	168 C.D.	-	
18HA0081	Construction/ Maintenance of Flood Mitigation Structures and Drainage System - Construction of Sal-ing River, Control, Balilihan, Bohol	Construction Section	Public Bidding	5/8/2018	5/11/2018	5/18/2018	5/30/2018	5/30/2018	5/31/2018	5/31/2018	6/14/2018	6/22/2018	6/29/2018	144 C.D.		GAA 2018	19,600,000.00			18,607,620.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	5/18/2018	5/30/2018	5/30/2018	5/31/2018	5/31/2018	144 C.D.	-	
18HA0082	Construction/ Maintenance of Flood Mitigation Structures and Drainage System - Construction of Cantumocad River Control along Tagbilaran North Road,, Cantumocad Loon, Bohol	Construction Section	Public Bidding	-	5/11/2018	5/18/2018	5/30/2018	5/30/2018	5/31/2018	5/31/2018	6/6/2018	6/14/2018	6/22/2018	108 C.D.		GAA 2018	4,900,000.00			4,703,998.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	5/18/2018	5/30/2018	5/30/2018	5/31/2018	5/31/2018	108 C.D.	-	
18HA0083	Concreting of Road Bicaahan-Bantolinao, Antequera, Bohol	Construction Section	Public Bidding	-	5/11/2018	5/18/2018	5/30/2018	5/30/2018	5/31/2018	5/31/2018	7/2/2018	7/12/2018	7/9/2018	57 C.D.		GAA 2018 - LP	4,900,000.00			4,898,000.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	5/18/2018	5/30/2018	5/30/2018	5/31/2018	5/31/2018	57 C.D.	-	
18HA0084	Construction of Multi-Purpose Covered Court in Bohol Island State University, Balilihan, Bohol	Construction Section	Public Bidding	5/24/2018	5/26/2018	6/4/2018	6/18/2018	6/18/2018	6/19/2018	6/19/2018	7/3/2018	7/13/2018	7/16/2018	150 C.D.		GAA 2018	19,800,000.00			19,106,596.93			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	6/4/2018	6/18/2018	6/18/2018	6/19/2018	6/19/2018	150 C.D.	-	
18HA0085	Construction (Completion) of Multi-Purpose Building Brgy. Tawala, Panglao, Bohol	Construction Section	Public Bidding	-	5/26/2018	6/4/2018	6/18/2018	6/18/2018	6/19/2018	6/19/2018	6/25/2018	7/5/2018	7/2/2018	60 C.D.		GAA 2018-LA	1,000,000.00			995,477.08			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	6/4/2018	6/18/2018	6/18/2018	6/19/2018	6/19/2018	60 C.D.	-	
18HA0086	Completion/ Improvement of Multi-Purpose Building, Brgy. Doljo Panglao, Bohol	Construction Section	Public Bidding	-	5/26/2018	6/4/2018	6/4/2018	6/18/2018	6/18/2018	6/19/2018	6/25/2018	7/5/2018	7/2/2018	45 C.D.		GAA 2018	500,000.00			496,876.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	6/4/2018	6/18/2018	6/18/2018	6/19/2018	6/19/2018	45 C.D.	-	
18HA0087	Construction of Multi-Purpose Court, Pilar, Bohol	Construction Section	Public Bidding	5/28/2018	5/29/2018	6/5/2018	6/18/2018	6/18/2018	6/19/2018	6/19/2018	6/25/2018	7/5/2018	7/2/2018	150 C.D.		GAA 2018	9,800,000.00			9,785,000.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	6/5/2018	6/18/2018	6/18/2018	6/19/2018	6/19/2018	150 C.D.	-	
18HA0088	Improvement/ Rehabilitation of Senior Citizen, Building, Loon Lintuan, Loon, Bohol	Construction Section	Public Bidding	5/28/2018	5/29/2018	6/5/2018	6/18/2018	6/18/2018	6/19/2018	6/19/2018	6/25/2018	7/5/2018	7/9/2018	120 C.D.		GAA 2018 - Local Infra Program	4,900,000.00			4,752,413.51			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	6/5/2018	6/18/2018	6/18/2018	6/19/2018	6/19/2018	120 C.D.	-	
18HA0089	Concreting of Road from Baang-Liboron Road, Sta. 00+000-Sta. 03+500,Catigbian, Bohol	Construction Section	Public Bidding	6/5/2018	6/7/2018	6/14/2018	6/26/2018	6/26/2018	6/27/2018	6/27/2018	7/3/2018	7/13/2018	7/9/2018	131 C.D.		GAA 2018	34,300,000.00			27,405,703.51			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	6/14/2018	6/26/2018	6/26/2018	6/27/2018	6/27/2018	131 C.D.	-	

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Code/UACS/PAP	Procurement	Program/Project	PMO/End-User	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion	Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
18HA0090		Widening and Concreting of Hangos Road, tagbilaran City (Road leading to new Provincial Capitol Building from JA Clarin Street), Tagbilaran City, Bohol	Construction Section	Public Bidding	6/5/2018	6/7/2018	6/14/2018	6/26/2018	6/26/2018	6/27/2018	6/27/2018	7/3/2018	7/13/2018	7/9/2018	166 C.D.		GAA 2018 - Local Project	24,500,000.00				23,600,000.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	6/14/2018	6/26/2018	6/26/2018	6/27/2018	6/27/2018	166 C.D.	-	
18HA0091		Construction Maintenance of Flood Mitigation Structures and Drainage System-Construction of Cantomimbo River Control, Balilihan, Bohol, Bohol	Construction Section	Public Bidding	6/5/2018	6/7/2018	6/14/2018	6/27/2018	6/27/2018	6/30/2018	6/30/2018	7/3/2018	7/13/2018	7/12/2018	148 C.D.		GAA 2018	24,500,000.00				23,642,000.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	6/14/2018	6/27/2018	6/27/2018	6/28/2018	6/28/2018	148 C.D.	-	
18HA0092		Construction/ Improvement of Access Roas leading to Seaport-Antequera-Balilihan via Dorol Road leading to Chocolate Hills via Balilihan-Hanopol-Batuan Road from Catagbacan International Cruise Ship Port, Antequera and Balilihan, Bohol	Construction Section	Public Bidding	6/5/2018	6/7/2018	6/14/2018	6/27/2018	6/27/2018	6/28/2018	6/28/2018	7/3/2018	7/13/2018	7/12/2018	118 C.D.		GAA 2018	49,000,000.00				46,550,000.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	6/14/2018	6/27/2018	6/27/2018	6/28/2018	6/28/2018	118 C.D.	-	
18HA0093		Road Concreting (1km) at Barangay San Isidro, Maribojoc, Bohol	Construction Section	Public Bidding	6/26/2018	6/28/2018	7/5/2018	7/17/2018	7/17/2018	7/18/2018	7/18/2018	7/23/2018	8/2/2018	7/30/2018	61 C.D.		GAA C.Y. 2018	9,800,000.00				9,798,000.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	7/5/2018	7/17/2018	7/17/2018	7/18/2018	7/18/2018	61 C.D.	-	
18HA0094		Road Concreting Barangay Jandig (1km), Maribojoc, Bohol	Construction Section	Public Bidding	6/26/2018	6/28/2018	7/5/2018	7/17/2018	7/17/2018	7/18/2018	7/18/2018	7/23/2018	8/2/2018	7/30/2018	61 C.D.		GAA C.Y. 2018	9,800,000.00				9,798,000.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	7/5/2018	7/17/2018	7/17/2018	7/18/2018	7/18/2018	61 C.D.	-	
18HA0095		Road Concreting (1km) at Barangay Dipatlong, Maribojoc, Bohol	Construction Section	Public Bidding	6/26/2018	6/28/2018	7/5/2018	7/17/2018	7/17/2018	7/18/2018	7/18/2018	7/23/2018	8/2/2018	7/30/2018	61 C.D.		GAA C.Y. 2018	9,800,000.00				9,750,000.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	7/5/2018	7/17/2018	7/17/2018	7/18/2018	7/18/2018	61 C.D.	-	
18HA0096		Reblocking of Damaged Concrete Pavement within the District, Bohol 1st DEO	Maintenance Section	Public Bidding	-	7/4/2018	7/11/2018	7/23/2018	7/23/2018	7/24/2018	7/24/2018	7/26/2018	8/6/2018	8/9/2018	60 C.D.		Maintenance Fund 2018	2,623,619.65				2,544,110.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	7/11/2018	7/23/2018	7/23/2018	7/24/2018	7/24/2018	60 C.D.	-	
18HA0097		Concreting of Road from Triple Union-Maitum-Cang-iras Road Sta. 00+000-Sta. 05+000, Catigbian, Bohol	Construction Section	Public Bidding	7/5/2018	7/6/2018	7/13/2018	7/25/2018	7/25/2018	7/26/2018	7/26/2018	7/26/2018	8/6/2018	8/9/2018	143 C.D.		GAA 2018 - LP	49,000,000.00				47,275,150.65			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	7/13/2018	7/25/2018	7/25/2018	7/26/2018	7/26/2018	143 C.D.	-	
18HA0098		Road Concreting (1km) at Brgy. Poblacion, Maribojoc, Bohol	Construction Section	Public Bidding	7/5/2018	7/6/2018	7/13/2018	7/25/2018	7/25/2018	7/26/2018	7/26/2018	7/30/2018	8/9/2018	8/6/2018	55 C.D.		GAA 2018 - LP	9,800,000.00				8,210,917.08			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	7/13/2018	7/25/2018	7/25/2018	7/26/2018	7/26/2018	55 C.D.	-	
18HA0099		Construction of Drainage along Tagbilaran North Road (Barangays Sta. Cruz and Bentig, Calape, Bohol Section) leading to Pangangan Provincial Road, Calape, Bohol	Construction Section	Public Bidding	7/5/2018	7/6/2018	7/13/2018	7/26/2018	7/26/2018	7/27/2018	7/27/2018	8/1/2018	8/10/2018	8/9/2018	148 C.D.		GAA 2018 - LP	14,700,000.00				14,244,567.90			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	7/13/2018	7/26/2018	7/26/2018	7/27/2018	7/27/2018	148 C.D.	-	
18HA0100		Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Antequera River Control, Antequera, Bohol	Construction Section	Public Bidding	7/5/2018	7/6/2018	7/13/2018	7/26/2018	7/26/2018	7/27/2018	7/27/2018	8/1/2018	8/10/2018	8/9/2018	136 C.D.		GAA 2018	24,500,000.00				23,397,560.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	7/5/2018	7/26/2018	7/26/2018	7/27/2018	7/27/2018	136 C.D.	-	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
COMPLETED PROCUREMENT ACTIVITIES																															
18HA0101	Construction (Completion) of Senior Citizen's Building, Danao, Bohol	Construction Section	Public Bidding	-	7/6/2018	7/13/2018	7/26/2018	7/26/2018	7/27/2018	7/27/2018	8/24/2018	9/3/2018	9/3/2018	85 C.D.		GAA 2018 - LP	1,960,000.00			1,958,000.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	7/13/2018	7/26/2018	7/26/2018	7/27/2018	7/27/2018	85 C.D.	-	
18HA0102	Concreting of Road, Barangay Catarman, Dausi, Bohol	Construction Section	Public Bidding	7/10/2018	7/11/2018	7/18/2018	7/30/2018	7/30/2018	7/31/2018	7/31/2018	8/2/2018	8/7/2018	8/10/2018	95 C.D.		GAA 2018 - LP	9,900,000.00			9,499,564.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	7/18/2018	7/30/2018	7/30/2018	7/31/2018	7/31/2018	95 C.D.	-	
18HA0103	Road Concreting Barangay Anislag (1km), Maribojoc, Bohol	Construction Section	Public Bidding	7/10/2018	7/11/2018	7/18/2018	7/30/2018	7/30/2018	7/31/2018	7/31/2018	8/2/2018	8/10/2018	8/10/2018	73 C.D.		GAA 2018 - LP	9,800,000.00			9,014,160.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	7/18/2018	7/30/2018	7/30/2018	7/31/2018	7/31/2018	73 C.D.	-	
18HA0104	Road Concreting (1km) at Barangay Guiwanon, Maribojoc, Bohol	Construction Section	Public Bidding	7/10/2018	7/11/2018	7/18/2018	7/30/2018	7/30/2018	7/31/2018	7/31/2018	8/2/2018	8/10/2018	8/10/2018	92 C.D.		GAA 2018	9,800,000.00			9,014,160.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	7/18/2018	7/30/2018	7/30/2018	7/31/2018	7/31/2018	92 C.D.	-	
18HA0105	Construction of Concrete Road, Barangay Tubodio, Loon, Bohol	Construction Section	Public Bidding	-	7/20/2018	7/27/2018	8/8/2018	8/8/2018	8/9/2018	8/9/2018	8/14/2018	8/22/2018	8/22/2018	27 C.D.		GAA 2018 - LP	1,485,000.00			1,483,000.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	7/27/2018	8/8/2018	8/8/2018	8/9/2018	8/9/2018	27 C.D.	-	
18HA0106	Rehabilitation of Barangay Tawala, Panglao, Bohol	Construction Section	Public Bidding	7/18/2018	7/20/2018	7/7/2018	8/8/2018	8/8/2018	8/9/2018	8/9/2018	8/14/2018	8/22/2018	8/22/2018	55 C.D.	-	GAA 2018-LP	9,900,000.00			9,423,986.84			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	7/27/2018	8/8/2018	8/8/2018	8/9/2018	8/9/2018	55 C.D.	-	
18HA0107	Construction of Concrete Road, Barangay Tanawan, Loon, Bohol	Construction Section	Public Bidding	-	7/20/2018	7/27/2018	8/8/2018	8/8/2018	8/9/2018	8/9/2018	8/14/2018	-	8/22/2018	27 C.D.		GAA 2018 - LP	1,485,000.00			1,482,998.75			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	7/27/2018	8/8/2018	8/8/2018	8/9/2018	8/9/2018	27 C.D.	-	
18HA0108	Construction of Concrete Road, Barangay Song-on, Loon, Bohol.	Construction Section	Public Bidding	-	7/20/2018	7/27/2018	8/8/2018	8/8/2018	8/9/2018	8/9/2018	8/14/2018	-	8/22/2018	24 C.D.		GAA 2018 - LP	1,000,000.00			998,000.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	7/27/2018	8/8/2018	8/8/2018	8/9/2018	8/9/2018	24 C.D.	-	
18HA0109	Repair and Rehabilitation of Busay Anislag Barangay Health Center, Barangay Anislag, Corella, Bohol	Construction Section	Public Bidding	-	7/20/2018	7/27/2018	8/8/2018	8/8/2018	8/9/2018	8/9/2018	8/17/2018	-	8/28/2018	85 C.D.		GAA 2018 - LP	1,485,000.00			1,462,245.32			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	7/27/2018	8/8/2018	8/8/2018	8/9/2018	8/9/2018	85 C.D.	-	
18HA0110	Construction of Concrete Road, Brgy. Bunacan, Tubigon, Bohol	Construction Section	Public Bidding	-	7/20/2018	7/27/2018	8/8/2018	8/8/2018	8/9/2018	8/9/2018	8/14/2018	-	8/22/2018	27 C.D.		GAA 2018 - LP	1,485,000.00			1,454,522.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	7/27/2018	8/8/2018	8/8/2018	8/9/2018	8/9/2018	27 C.D.	-	
18HA0111	Construction of Rain Water Collection System (RWCS) Mun. Bldg.Alburquerque,Bantolinao High School, Antequera, Viga Brgy. Hall, Antequera, Pamilacan High School, Panglao, Hanopol Market, Balilihan, San Isidro Evacuation Center, Calape, Hagbuaya High School, Catigbian, Anislag Elementary School, Corella,	Construction Section	Public Bidding	-	7/20/2018	7/27/2018	8/8/2018	8/8/2018	8/9/2018	8/9/2018	8/14/2018	-	8/22/2018	60 C.D.		SR2018-02-003835, Dated February 03, 2018	3,281,000.00			3,260,742.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	7/27/2018	8/8/2018	8/8/2018	8/9/2018	8/9/2018	60 C.D.	-	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
COMPLETED PROCUREMENT ACTIVITIES																															
18HA0112	Construction of Multi - Purpose Building, Moto Norte, Loon, Bohol	Construction Section	Public Bidding	7/23/2018	7/25/2018	8/1/2018	8/13/2018	8/13/2018	8/14/2018	8/14/2018	8/17/2018	-	9/10/2018	150 C.D.		GAA 2018 - LP	19,600,000.00			19,188,930.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	8/1/2018	8/13/2018	8/13/2018	8/14/2018	8/14/2018	150 C.D.	-	
18HA0113	Rehabilitation and Improvement of Municipal Waater System, Loon, Bohol	Construction Section	Public Bidding	7/23/2018	7/25/2018	8/1/2018	8/13/2018	8/13/2018	8/14/2018	8/14/2018	8/17/2018	-	8/28/2018	150 C.D.		GAA 2018 - LP	19,800,000.00			19,647,917.83			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	8/1/2018	8/13/2018	8/13/2018	8/14/2018	8/14/2018	150 C.D.	-	
18HA0114	Concreting of Roads, Bohol Public School, Teacher's Village San Isidro District, Tagbilaran City, Bohol.	Construction Section	Public Bidding	7/23/2018	7/23/2018	8/1/2018	8/14/2018	8/14/2018	8/15/2018	8/15/2018	8/20/2018	-	8/30/2018	106 C.D.		GAA 2018 - LP	24,500,000.00			23,243,769.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	8/1/2018	8/14/2018	8/14/2018	8/15/2018	8/15/2018	106 C.D.	-	
18HA0115	Construction of Concrete Road, Barangay Bahl, Loon, Bohol.	Construction Section	Public Bidding	-	7/25/2018	8/1/2018	8/14/2018	8/14/2018	8/15/2018	8/15/2018	8/20/2018	-	8/30/2018	30 C.D.		GAA 2018 - LP	1,980,000.00			1,977,926.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	8/1/2018	8/14/2018	8/14/2018	8/15/2018	8/15/2018	30 C.D.	-	
																						1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI									
18HA0116	Construction of Concrete Road, Barangay Ilijan Norte, Tubigon, Bohol.	Construction Section	Public Bidding	-	7/25/2018	8/1/2018	8/14/2018	8/14/2018	8/15/2018	8/15/2018	8/20/2018	-	8/30/2018	24 C.D.		GAA 2018 - LP	1,000,000.00			996,834.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	8/1/2018	8/14/2018	8/14/2018	8/15/2018	8/15/2018	24 C.D.	-	
18HA0117	Construction/ Maintenance of Flood mitigation Structures and Drainage Systems- Construction of Camayaan River Control Cortes, Bohol.	Construction Section	Public Bidding	8/7/2018	8/8/2018	8/15/2018	8/28/2018	8/28/2018	8/29/2018	8/29/2018	9/3/2018	-	9/12/2018	175 C.D.		GAA 2018	24,500,000.00			23,516,830.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	8/15/2018	8/28/2018	8/28/2018	8/29/2018	8/29/2018	175 C.D.	-	
18HA0118	Construction of Concrete Road, Barangay, Bosongon, Tubigon,Bohol.	Construction Section	Public Bidding	-	8/8/2018	8/15/2018	8/28/2018	8/28/2018	8/29/2018	8/29/2018	9/3/2018	-	9/12/2018	27 C.D.		GAA 2018 - LP	1,485,000.00			1,481,686.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	8/15/2018	8/28/2018	8/28/2018	8/29/2018	8/29/2018	27 C.D.	-	
18HA0119	Concreting of Barangay Mandaug - Barangay FMR, Barangay Mandaug and Barangay Banlasan, Calape, Bohol.	Construction Section	Public Bidding	-	8/8/2018	8/15/2018	8/28/2018	8/28/2018	8/29/2018	8/29/2018	9/3/2018	-	9/19/2018	32 C.D.		DA 2018 SR2018-03-007720	4,975,000.00			4,973,000.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	-	-	-	-	-	-	-	
18HA0120	Concreting of Barangay Canguha Barangay Sohoton-Barangay Sampoangon FMR, Barangay Canguha, Sohoton and Sampoangon, Calape, Bohol.	Construction Section	Public Bidding	-	8/8/2018	8/15/2018	8/28/2018	8/28/2018	8/29/2018	8/29/2018	9/3/2018	-	9/12/2018	32 C.D.		DA 2018 SR2018-03-007704	4,975,000.00			4,965,000.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	8/15/2018	8/28/2018	8/28/2018	8/29/2018	8/29/2018	32 C.D.	-	
18HA0121	Concreting of Barangay Cansubayon-Barangay Campatud FMR, Barangay Cansubayon and Barangay Campatud, Loon, Bohol.	Construction Section	Public Bidding	-	8/8/2018	8/15/2018	8/28/2018	8/28/2018	8/29/2018	8/29/2018	9/3/2018	-	9/12/2018	32 C.D.		DA 2018 SR2018-03-007708	4,975,000.00			4,914,070.59			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	8/15/2018	8/28/2018	8/28/2018	8/29/2018	8/29/2018	32 C.D.	-	
18HA0122	Concreting of barangay Haguilanan Grande FMR, Barangay Haguilanan Grande, Balilihan, Bohol.	Construction Section	Public Bidding	-	8/8/2018	8/15/2018	8/28/2018	8/28/2018	8/29/2018	8/29/2018	9/3/2018	-	9/19/2018	32 C.D.		DA 2018 SR2018-03-007719	4,975,000.00			4,954,345.54			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	-	-	-	-	-	-	-	

Procurement Monitoring Report for Civil Works from July to December, 2018

Name of Agency: Name of Agency: DPWH BOHOL 1ST DEO

Code/UACS/PAP	Procurement	Program/Project	PMO/End-User	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion		Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
18HA0123		Concreting of Barangay Badbad Occidental - Barangay Quinoboban FMR, Barangay Badbad Occidental and Barangay Quinoboban, Loon, Bohol.	Construction Section	Public Bidding	-	8/8/2018	8/15/2018	8/28/2018	8/28/2018	8/29/2018	8/29/2018	9/3/2018	-	9/19/2018	32 C.D.		DA 2018 SR2018-03-007703	4,975,000.00			4,973,423.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	8/15/2018	8/28/2018	8/28/2018	8/29/2018	8/29/2018	32 C.D.	-	
18HA0124		Concreting of Barangay Tanawan-Barangay Agsoso FMR, Barangay Tanawan and Barangay Agsoso, Loon, Bohol.	Construction Section	Public Bidding	-	8/8/2018	8/15/2018	8/28/2018	8/28/2018	8/29/2018	8/29/2018	9/3/2018	9/19/2018	9/19/2018	32 C.D.		DA 2018 SR2018-03-007721	4,975,000.00			4,972,000.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	8/15/2018	8/28/2018	8/28/2018	8/29/2018	8/29/2018	32 C.D.	-	
18HA0125		Concreting of Barangay Tinangnan-Barangay Ubujan-Barangay Talenceras FMR, Barangay Tinangnan, Ubujan and Talenceras, Tubigon, Bohol.	Construction Section	Public Bidding	8/7/2018	8/10/2018	8/17/2018	8/29/2018	8/29/2018	8/30/2018	8/30/2018	9/4/2018	9/12/2018	9/12/2018	39 C.D.		DA 2018 SR2018-03-007722	6,965,000.00			6,819,498.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	8/17/2018	8/29/2018	8/29/2018	8/30/2018	8/30/2018	39 C.D.	-	
18HA0126		Road Construction, Barangay Booy, Tagbilaran City, Bohol.	Construction Section	Public Bidding	-	8/10/2018	8/17/2018	8/29/2018	8/29/2018	8/30/2018	8/30/2018	9/4/2018	9/17/2018	9/17/2018	38 C.D.		GAA 2018 - LP	2,970,000.00			2,954,295.46			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	8/17/2018	8/29/2018	8/29/2018	8/30/2018	8/30/2018	38 C.D.	-	
18HA0127		Construction of Concrete Road, Barangay Macaas, Tubigon, Bohol.	Construction Section	Public Bidding	-	8/10/2018	8/17/2018	8/29/2018	8/29/2018	8/30/2018	8/30/2018	9/4/2018	9/13/2018	9/13/2018	30 C.D.		GAA 2018 - LP	1,980,000.00			1,971,552.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	8/17/2018	8/29/2018	8/29/2018	8/30/2018	8/30/2018	30 C.D.	-	
18HA0128		Construction of Concrete Road, Barangay Lourdes, Cortes, Bohol.	Construction Section	Public Bidding	-	8/10/2018	8/17/2018	8/29/2018	8/29/2018	8/30/2018	8/30/2018	9/4/2018	9/13/2018	9/13/2018	30 C.D.		GAA 2018 - LP	1,980,000.00			1,969,549.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	8/17/2018	8/29/2018	8/29/2018	8/30/2018	8/30/2018	30 C.D.	-	
18HA0129		Widening of Road, Barangay, Pamilacan, Bacayon, Bohol.	Construction Section	Public Bidding	-	8/24/2018	8/31/2018	9/12/2018	9/12/2018	9/13/2018	9/13/2018	9/18/2018	9/26/2018	9/26/2018	46 C.D.		GAA 2018 - LP	1,980,000.00			1,960,632.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	8/31/2018	9/12/2018	9/12/2018	9/13/2018	9/13/2018	46 C.D.	-	
18HA0130		Construction of Multi Purpose Building (Covered Court) Barangay Manga High School	Construction Section	Public Bidding	10/23/2018	10/29/2018	11/5/2018	11/19/2018	11/19/2018	11/20/2018	11/20/2018	11/23/2018	12/7/2018	12/7/2018	120 C.D.	-	SR2018-09-010944	4,868,425.00			4,820,000.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	11/5/2018	11/19/2018	11/19/2018	11/20/2018	11/20/2018	120 C.D.	-	
18HA0131		Construction of Evacuation Center, Barangay Cambaquiz, Cabilao Island, Loon, Bohol	Construction Section	Public Bidding	10/23/2018	10/29/2018	11/5/2018	11/19/2018	11/19/2018	11/20/2018	11/20/2018	12/7/2018	12/21/2018	12/21/2018	160 C.D.	-	SR2018-09-010944	8,011,430.00			7,895,187.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	11/5/2018	11/19/2018	11/19/2018	11/20/2018	11/20/2018	160 C.D.	-	
18HA0132		Construction of 1 unit 4 Storey 4 Laboratory Building at Tubigon West National High School, Tubigon, Bohol	Construction Section	Public Bidding	11/7/2018	11/9/2018	11/16/2018	11/28/2018	12/26/2018	12/27/2018	12/27/2018	12/28/2018	1/14/2019	1/14/2019	180 C.D.		CY 2018 BEFF	18,893,555.51			18,515,600.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	11/16/2018	11/28/2018	12/26/2018	12/27/2018	12/27/2018	180 C.D.	-	
18HA0133		Construction of 1 unit 4 Storey 4 Laboratory Building at Mayor A.R. Tuazon National School of Fisheries, Calape, Bohol	Construction Section	Public Bidding	11/7/2018	11/9/2018	11/16/2018	11/28/2018	12/26/2018	12/27/2018	12/27/2018	12/28/2018	1/14/2019	1/14/2019	180 C.D.		CY 2018 BEFF	18,788,352.17			18,585,079.24			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	11/16/2018	11/28/2018	12/26/2018	12/27/2018	12/27/2018	180 C.D.	-	

Procurement Monitoring Report for Civil Works from July to December, 2018

Name of Agency: Name of Agency: DPWH BOHOL 1ST DEO

Code/UACS/PAP	Procurement	Program/Project	PMO/End-User	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion	Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
18HA0134	Construction of 1 unit 4 Storey 8 Laboratory Building at Cawayanan National High School, Tubigon, Bohol	Construction Section	Public Bidding	11/7/2018	11/9/2018	11/16/2018	11/28/2018	12/26/2018	12/27/2018	12/27/2018	12/28/2018	1/14/2019	1/14/2019	240 C.D.	-	CY 2018 BEFF	40,221,494.94			39,734,352.10			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	11/16/2018	11/28/2018	12/26/2018	12/27/2018	12/27/2018	240 C.D.	-		
18HA0135	Construction of 1 unit 2 Storey 2 Laboratory Building at Mantacida National High School, Catigbian, Bohol	Construction Section	Public Bidding	11/7/2018	11/9/2018	11/16/2018	11/28/2018	12/26/2018	12/27/2018	12/27/2018	12/28/2018	1/14/2019	1/14/2019	120 C.D.	-	CY 2018 BEFF	10,547,579.09			10,314,735.44			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	11/16/2018	11/28/2018	12/26/2018	12/27/2018	12/27/2018	120 C.D.	-		
18HA0136	Construction of 1 unit 4 Storey 8 Laboratory Building at Pagnitoan National High School, Maribojoc, Bohol	Construction Section	Public Bidding	11/7/2018	11/9/2018	11/16/2018	11/28/2018	12/26/2018	12/27/2018	12/27/2018	12/28/2018	1/14/2019	1/14/2019	240 C.D.		CY 2018 BEFF	38,417,389.79			38,067,000.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	11/16/2018	11/28/2018	12/26/2018	12/27/2018	12/27/2018	240 C.D.	-		
18HA0137	Construction of 2 unit 3 Storey 3 Laboratory Building at Calape National High School, Calape, Bohol	Construction Section	Public Bidding	11/7/2018	11/9/2018	11/16/2018	11/28/2018	12/26/2018	12/27/2018	12/27/2018	12/28/2018	1/14/2019	1/14/2019	200 C.D.		CY 2018 BEFF	31,165,436.77			30,960,000.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	11/16/2018	11/28/2018	12/26/2018	12/27/2018	12/27/2018	200 C.D.	-		
18HA0138	Completion of 2 Storey 8 Classroom and 2 Storey 2 Classroom School Building at Baclayon Central Elementary School, Baclayon, Bohol	Construction Section	Public Bidding	11/7/2018	11/9/2018	11/16/2018	11/28/2018	12/26/2018	12/27/2018	12/27/2018	12/5/2018	12/21/2018	12/21/2018	110 C.D.		CY 2018 BEFF	5,038,680.00			4,938,000.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	11/16/2018	11/28/2018	12/26/2018	12/27/2018	12/27/2018	110 C.D.	-		
18HA0139	Construction of Senior Citizen Building Sikatuna, Bohol	Construction Section	Public Bidding	-	11/16/2018	11/23/2018	12/5/2018	12/5/2018	12/6/2018	12/6/2018	12/17/2018	1/3/2018	1/3/2018	90 C.D.		1% Reserve GAA 2018	2,447,680.00			2,251,206.90			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	11/23/2018	12/5/2018	12/5/2018	12/6/2018	12/6/2018	90 C.D.	-		
18HA0140	Construction of Senior Citizen Building San Isidro, Dausi, Bohol	Construction Section	Public Bidding	-	11/16/2018	11/23/2018	12/5/2018	12/5/2018	12/6/2018	12/6/2018	12/11/2018	12/28/2018	12/28/2018	90 C.D.		1% Reserve GAA 2018	2,443,500.00			2,433,117.65			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	11/23/2018	12/5/2018	12/5/2018	12/6/2018	12/6/2018	90 C.D.	-		
18HA0141	Construction of Waiting Shed with Two (2) Toilet, Catigbian, Bohol	Construction Section	Public Bidding	-	11/26/2018	12/3/2018	12/17/2018	12/17/2018	12/18/2018	12/18/2018	12/21/2018	1/7/2018	1/7/2019	60 C.D.		1% Reserve GAA 2018 for PWD & Senior Citizen	676,650.00			669,800.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	12/3/2018	12/17/2018	12/17/2018	12/18/2018	12/18/2018	60 C.D.	-		
18HA0142	Construction of Waiting Shed with Two (2) Toilet, Punta Cruz, Maribojoc, Bohol	Construction Section	Public Bidding	-	11/26/2018	12/3/2018	12/17/2018	12/17/2018	12/18/2018	12/18/2018	12/21/2018	1/7/2018	1/7/2019	60 C.D.		1% Reserve GAA 2018 for PWD & Senior Citizen	678,510.00			670,000.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	12/3/2018	12/17/2018	12/17/2018	12/18/2018	12/18/2018	60 C.D.	-		
18HA0143	Construction of Waiting Shed with Two (2) Toilet, Busao, Maribojoc, Bohol	Construction Section	Public Bidding	-	11/26/2018	12/3/2018	12/17/2018	12/17/2018	12/18/2018	12/18/2018	12/21/2018	1/7/2018	1/7/2019	60 C.D.		1% Reserve GAA 2018 for PWD & Senior Citizen	680,725.00			679,619.90			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	12/3/2018	12/17/2018	12/17/2018	12/18/2018	12/18/2018	60 C.D.	-		
18HA0144	Construction of Waiting Shed with out Toilet, Obujan, Antequera, Bohol	Construction Section	Public Bidding	-	11/26/2018	12/3/2018	12/17/2018	12/17/2018	12/18/2018	12/18/2018	12/19/2018	1/4/2018	1/4/2019	60 C.D.		1% Reserve GAA 2018 for PWD & Senior Citizen	255,000.00			254,030.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	12/3/2018	12/17/2018	12/17/2018	12/18/2018	12/18/2018	60 C.D.	-		

Code/UACS/PAP	Procurement	Program/Project	PMO/End-User	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
COMPLETED PROCUREMENT ACTIVITIES																															
19HA0045	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Looc (Binlod) Bil-Isan Crossing Tangnan leading to Veraneante Resort, Momo Beach and House and Ayacca Condo Residences Resort, Barangay Bil-Isan and Tangnan, Panglao, Bohol.	Construction Section	Public Bidding	11/27/2018	11/30/2018	12/7/2018	12/19/2018	12/19/2018	-	-	-	-	-	95 C.D.		GAA CY 2019	19,600,000.00			18,914,000.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	-	-	-	-	-	-	-	Not Awarded - waiting for Approval of GAA - 2019
Total Alloted Budget of On-Going Procurement Activities																	646,938,800.00			621,229,090.09											

Prepared by:


LEONCIA R. BAGOL
OIC - Procurement Head

Recommended for Approval by:


FELIPE S. MOSQUERA
BAC Chairman

APPROVED:


FRANCIS ANTONIO L. FLORES
District Engineer

Name of Agency: Name of Agency: DPWH BOHOL 1ST DEO

Name of Agency:		Name of Agency:		DPWH BOHOL 1ST DEO		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)	
Code/UACS/PAP	Procurement	Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion		Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
19HA0045	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Looc (Binlod) Bil-isan Crossing Tangnan leading to Veraneante Resort, Momo Beach and House and Ayacca Condo Residences Resort, Barangay Bil-isan and Tangnan, Panglao, Bohol.		Construction Section	Public Bidding	11/27/2018	11/30/2018	12/7/2018	12/19/2018	12/19/2018	-	-	-	-	-	95 C.D.		GAA CY 2019	19,600,000.00			18,914,000.00			1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)PICE 5.)BBCAI	-	-	-	-	-	-	-	Not Awarded - waiting for Approval of GAA - 2019
Total Alloted Budget of On-Going Procurement Activities																	646,938,800.00			621,229,090.09												

Prepared by:

LEONCIA R. BAGOL
OIC - Procurement Head

Recommended for Approval by:

FELIPE S. MOSQUERA
BAC Chairman

APPROVED:

FRANCIS ANTONIO L. FLORES
District Engineer