

ANNEX B

(DPWH Bohol 2nd DEO) Procurement Monitoring Report as of January 6, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
	19HC0166	DPWH- BOHOL II	NO	Competitive Bidding	13/06/2019	18/06/2019	25/06/2019	07/08/2019	07/08/2019	08/08/2019	09/08/2019	10/08/2019	30/07/2019	8-12/8/19	13/08/2019	17/01/2020	GoP	14,700,000.00			13,964,373.73			1.) COA 2.) NGO 3.) PICE	23/06/2019	05/08/2019	05/08/2019	06/08/2019	07/08/2019		
	Completion and Expansion of DPWH Bohol 2nd District Engineering Office Building, Ubay, Bohol	DEO,UBAY BOHOL																													
	19HC0167	DPWH- BOHOL II	NO	Competitive Bidding	13/06/2019	18/06/2019	25/06/2019	07/08/2019	07/08/2019	08/08/2019	09/08/2019	10/08/2019	23/07/2019	1-5/8/19	06/08/2019	04/12/2019	GoP	24,500,000.00			23,764,811.86			1.) COA 2.) NGO 3.) PICE	23/06/2019	05/08/2019	05/08/2019	06/08/2019	07/08/2019		
	Construction/Improvement of Access Road Leading to Tontunan Highland, Brgy. Tontunan, Clarin, Bohol	DEO,UBAY BOHOL																													
	19HC0168	DPWH- BOHOL II	NO	Competitive Bidding	N/A	18/06/2019	25/06/2019	07/08/2019	07/08/2019	08/08/2019	09/08/2019	10/08/2019	23/07/2019	1-5/8/19	06/08/2019	14/09/2019	GoP	4,950,000.00			4,801,500.00			1.) COA 2.) NGO 3.) PICE	23/06/2019	05/08/2019	05/08/2019	06/08/2019	07/08/2019		
	Concreting of Road, Brgy. Hambabauran, Ubay, Bohol	DEO,UBAY BOHOL																													
	19HC0169	DPWH- BOHOL II	NO	Competitive Bidding	N/A	18/06/2019	25/06/2019	07/08/2019	07/08/2019	08/08/2019	09/08/2019	10/08/2019	23/07/2019	1-5/8/19	06/08/2019	14/09/2019	GoP	4,950,000.00			4,801,500.00			1.) COA 2.) NGO 3.) PICE	23/06/2019	05/08/2019	05/08/2019	06/08/2019	07/08/2019		
	Concreting of Road, Brgy. Kalarungan, Ubay, Bohol	DEO,UBAY BOHOL																													
	19HC0170	DPWH- BOHOL II	NO	Competitive Bidding	N/A	21/06/2019	28/06/2019	10/07/2019	10/07/2019	11/07/2019	12/07/2019	13/07/2019	30/07/2019	8-12/8/19	13/08/2019	24/10/2019	GoP	1,000,000.00			950,000.00			1.) COA 2.) NGO 3.) PICE	26/06/2019	08/07/2019	08/07/2019	09/07/2019	10/07/2019		
	Construction/Improvement of Multi-Purpose Building, Brgy. Asinan, Buenavista, Bohol	DEO,UBAY BOHOL																													
	19HC0171		NO	Competitive Bidding	19/06/2019	24/06/2019	01/07/2019	15/07/2019	15/07/2019	16/07/2019	17/07/2019	18/07/2019	30/07/2019	8-12/8/19	13/08/2019	29/07/2020	GoP	18,161,360.00			17,597,964.07			1.) COA 2.) NGO 3.) PICE	29/06/2019	13/07/2019	13/07/2019	14/07/2019	15/07/2019		
	Ensure Safe and Reliable National Road System: Asset Preservation -Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide- Tertiary Roads- JCT (LIR) Buenavista-Carmen-Danao- Jetafe Road, K0184+059 - K0184+154, K0194+091 - K0194+192, K0196+287 - K0196+308, K0196+535 - K0196+695, K0196+809 - K0196+876, K0198+111 - K0198+156, K0198+395 - K0198+445, K0198+504 - K0198+558, Danao, Buenavista and Jetafe, Bohol	DPWH- BOHOL II																													
	19HC0172	DPWH- BOHOL II	NO	Competitive Bidding	N/A	24/06/2019	01/07/2019	15/07/2019	15/07/2019	16/07/2019	17/07/2019	18/07/2019	30/07/2019	8-12/8/19	13/08/2019	31/10/2019	GoP	4,900,000.00			4,651,900.00			1.) COA 2.) NGO 3.) PICE	29/06/2019	13/07/2019	13/07/2019	14/07/2019	15/07/2019		
	001: Ensure Safe and Reliable National Road System: Bridges- Rehabilitation/Major Repair of Permanent Bridges- Camanaga Br. (B00139BH) Along Loay Interior Road, San Miguel, Bohol	DEO,UBAY BOHOL																													
	19HC0173	DPWH- BOHOL II	NO	Competitive Bidding	N/A	26/06/2019	03/07/2019	15/07/2019	15/07/2019	16/07/2019	17/07/2019	18/07/2019	30/07/2019	8-12/8/19	13/08/2019	21/09/2019	GoP	4,950,000.00			4,400,000.00			1.) COA 2.) NGO 3.) PICE	01/07/2019	13/07/2019	13/07/2019	14/07/2019	15/07/2019		
	Concreting of Road, Brgy. Gabi, Ubay, Bohol	DEO,UBAY BOHOL																													
	19HC0174	DPWH- BOHOL II	NO	Competitive Bidding	21/06/2019	26/06/2019	03/07/2019	15/07/2019	15/07/2019	16/07/2019	17/07/2019	18/07/2019	30/09/2019	1-5/10/19	06/10/2019	21/01/2020	GoP	24,500,000.00			23,275,000.00			1.) COA 2.) NGO 3.) PICE	01/07/2019	13/07/2019	13/07/2019	14/07/2019	15/07/2019		
	Construction/Improvement of Access Road Leading to Kilab- Kilab Falls, Brgy. Poblacion, San Isidro, Bohol	DEO,UBAY BOHOL																													
	19HC0175	DPWH- BOHOL II	NO	Competitive Bidding	21/06/2019	26/06/2019	03/07/2019	15/07/2019	15/07/2019	16/07/2019	17/07/2019	18/07/2019	20/08/2019	26-30/8/19	03/09/2019	15/03/2020	GoP	39,200,000.00			38,019,400.00			1.) COA 2.) NGO 3.) PICE	01/07/2019	13/07/2019	13/07/2019	14/07/2019	15/07/2019		
	Construction of Brgy. Datag to Brgy. Nabuad Road, Inabanga, Bohol	DEO,UBAY BOHOL																													
	19HC0176	DPWH- BOHOL II	NO	Competitive Bidding	N/A	26/06/2019	03/07/2019	15/07/2019	15/07/2019	16/07/2019	17/07/2019	18/07/2019	30/07/2019	8-12/8/19	13/08/2019	21/09/2019	GoP	4,950,000.00			4,804,220.00			1.) COA 2.) NGO 3.) PICE		13/07/2019					
	Concreting of Road, Brgy. California, Ubay, Bohol	DEO,UBAY BOHOL																													
	19HC0177	DPWH- BOHOL II	NO	Competitive Bidding	N/A	28/06/2019	03/07/2019	15/07/2019	15/07/2019	16/07/2019	17/07/2019	18/07/2019	20/08/2019	22/08/2019	23/08/2019	01/10/2019	GoP	2,524,500.00			2,345,000.00			1.) COA 2.) NGO 3.) PICE	01/07/2019	13/07/2019	13/07/2019	14/07/2019	15/07/2019		
	Construction of Road (Leading to Affected Residents Due to the Closure of Ubay Airport), Purok 6- Purok 2, Barangay Camambugan, Ubay, Bohol	DEO,UBAY BOHOL																													
	19HC0178	DPWH- BOHOL II	NO	Competitive Bidding	22/08/2019	27/06/2019	04/07/2019	16/07/2019	16/07/2019	17/07/2019	18/07/2019	19/07/2019	06/08/2019	15-19/8/19	20/08/2019	23/02/2020	GoP	19,600,000.00			18,618,503.55			1.) COA 2.) NGO 3.) PICE	02/07/2019	14/07/2019	14/07/2019	15/07/2019	16/07/2019		
	Construction of Sagbayan Evacuation Center, Sagbayan, Bohol	DEO,UBAY BOHOL																													
	19HC0179	DPWH- BOHOL II	NO	Competitive Bidding	N/A	01/07/2019	08/07/2019	22/07/2019	22/07/2019	23/07/2019	24/07/2019	25/07/2019	06/08/2019	15-19/8/19	20/08/2019	20/11/2019	GoP	1,485,000.00			1,470,150.00			1.) COA 2.) NGO 3.) PICE	06/07/2019	20/07/2019	20/07/2019	21/07/2019	22/07/2019		
	Repair/Rehabilitation of Multi-Purpose Building, Brgy. Mahanay, Talibon, Bohol	DEO,UBAY BOHOL																													
	19HC0180	DPWH- BOHOL II	NO	Competitive Bidding	N/A	01/07/2019	08/07/2019	22/07/2019	22/07/2019	23/07/2019	24/07/2019	25/07/2019	06/08/2019	12-15/8/19	16/08/2019	24/09/2019	GoP	4,950,000.00			4,795,626.03			1.) COA 2.) NGO 3.) PICE	06/07/2019	20/07/2019	20/07/2019	21/07/2019	22/07/2019		
	Concreting of Road, Barangay San Vicente to Barangay La Esperanza, Dagohoy, Bohol	DEO,UBAY BOHOL																													

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					Pre-Proc Conference	AdslPost of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	19HC0182	DPWH-	NO	Competitive Bidding	N/A	03/07/2019	10/07/2019	23/07/2019	23/07/2019	24/07/2019	25/07/2019	26/07/2019	06/08/2019	15-19/8/19	20/08/2019	01/10/2019	GoP	1,980,000.00			1,881,129.60			1.) COA	08/07/2019	21/07/2019	21/07/2019	22/07/2019	23/07/2019		
	Construction of 2 Units Box Culvert Along Liloan Sur- Napo Barangay Road, Inabanga, Bohol	BOHOL II DEO,UBAY BOHOL										-										2.) NGO									
												-										3.) PICE									
	19HC0183	DPWH-	NO	Competitive Bidding	N/A	03/07/2019	10/07/2019	23/07/2019	23/07/2019	24/07/2019	25/07/2019	26/07/2019	06/08/2019	15-19/8/19	20/08/2019	10/11/2019	GoP	1,000,000.00			990,000.00			1.) COA	08/07/2019	21/07/2019	21/07/2019	22/07/2019	23/07/2019		
	Construction/Improvement of Multi-Purpose Building, Banacon, Getafe, Bohol	BOHOL II DEO,UBAY BOHOL										-										2.) NGO									
												-										3.) PICE									
	19HC0184	DPWH-	NO	Competitive Bidding	N/A	03/07/2019	10/07/2019	23/07/2019	23/07/2019	24/07/2019	25/07/2019	26/07/2019	06/08/2019	15-19/8/19	20/08/2019	05/12/2019	GoP	24,500,000.00			23,274,338.68			1.) COA	08/07/2019	21/07/2019	21/07/2019	22/07/2019	23/07/2019		
	Improvement of Brgy. Road to Danao Sagbayan Junction Road Leading to Adon Cave, Danao, Bohol	BOHOL II DEO,UBAY BOHOL										-										2.) NGO									
												-										3.) PICE									
	19HC0185	DPWH-	NO	Competitive Bidding	N/A	03/07/2019	10/07/2019	23/07/2019	23/07/2019	24/07/2019	25/07/2019	26/07/2019	06/08/2019	15-19/8/19	20/08/2019	26/10/2019	GoP	700,000.00			665,000.00			1.) COA	08/07/2019	21/07/2019	21/07/2019	22/07/2019	23/07/2019		
	Construction/Improvement of Multi-Purpose Building, Hagbuyo, San Miguel, Bohol	BOHOL II DEO,UBAY BOHOL										-										2.) NGO									
												-										3.) PICE									
	19HC0186	DPWH-	NO	Competitive Bidding	05/07/2019	10/07/2019	17/07/2019	29/07/2019	29/07/2019	30/07/2019	31/07/2019	01/08/2019	13/08/2019	22-26/8/19	27/08/2019	01/03/2020	GoP	9,900,000.00			9,751,500.00			1.) COA	15/07/2019	27/07/2019	27/07/2019	28/07/2019	29/07/2019		
	Construction/Improvement of MPB, Brgy. Bonbon, Clarin, Bohol	BOHOL II DEO,UBAY BOHOL										-										2.) NGO									
												-										3.) PICE									
	19HC0187	DPWH-	NO	Competitive Bidding	10/07/2019	15/07/2019	23/07/2019	05/08/2019	05/08/2019	06/08/2019	07/08/2019	08/08/2019	20/08/2019	29-9/8-9/19	03/09/2019	17/02/2020	GoP	14,850,000.00			14,683,961.71			1.) COA	21/07/2019	03/08/2019	03/08/2019	04/08/2019	05/08/2019		
	Construction/Improvement of New Trinidad Public Market, Trinidad, Bohol	BO																													

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	8. Calituban, Talibon, Bohol											-																			
	9. Tinlinan, Ubay, Bohol											-																			
	10. Gaus, Pres. Carlos P. Garcia, Bohol											-																			
	11. Lapinig, Pres. Carlos P. Garcia, Bohol											-																			
	12. Saguisa, Pres. Carlos P. Garcia, Bohol											-																			
	13. Bonbonon, Pres. Carlos P. Garcia, Bohol											-																			
	14. Ubay District Jail, Camambugan, Ubay, Bohol											-																			
	15. Cabul-an East, Buenavista, Bohol											-																			
	16. Cabul-an West, Buenavista, Bohol											-																			
	17. Canmangao, Carlos P. Garcia, Bohol											-																			
	18. DPWH- Bohol 2nd DEO											-																			
	19HC0199	DPWH-	NO	Competitive Bidding	N/A	06/11/2019	13/11/2019	25/11/2019	25/11/2019	26/11/2019	27/11/2019	28/11/2019	29/11/2019	3-6/12/19	10/12/2019	12/01/2020	GoP	2,373,232.22			2,302,291.00			1.) COA	11/11/2019	23/11/2019	23/11/2019	24/11/2019	25/11/2019		
	Improvement/Concreting of Road Leading to the Candungao High School, San Isidro, Bohol	BOHOL II DEO,UBAY BOHOL										-											2.) NGO								
												-											3.) PICE								
	20HC0019	DPWH-	YES	Competitive Bidding	06/10/2019	11/10/2019	18/10/2019	31/10/2019	31/10/2019	01/11/2019	02/11/2019	03/11/2019					GoP	9,800,000.00			9,408,160.75			1.) COA	16/10/2019	29/10/2019	29/10/2019	30/10/2019	31/10/2019		
	Convergence and Special Support Program Construction/Impvt. Of Access Road Leading to Tapal	BOHOL II DEO,UBAY BOHOL										-											2.) NGO								
	Wharf Via Road to Palayan ng Bayan- Brgy's. Imelda & Benkw, Ubay, Bohol											-											3.) PICE								
												-																			
												-																			
	20HC0021	DPWH-	YES	Competitive Bidding	06/10/2019	11/10/2019	18/10/2019	31/10/2019	31/10/2019	01/11/2019	02/11/2019	03/11/2019					GoP	9,800,000.00			8,673,466.98			1.) COA	16/10/2019	29/10/2019	29/10/2019	30/10/2019	31/10/2019		
	Convergence and Special Support Program Construction/Impvt. Of Access Road Leading to Declared Tourism Destinations: Access Road Leading to Barangay Tapal White Beach, Brgy. Tapal, Ubay, Bohol	BOHOL II DEO,UBAY BOHOL										-											2.) NGO								
												-											3.) PICE								
												-																			
												-																			
												-																			
												-																			
	20HC0026	DPWH-	YES	Competitive Bidding	06/10/2019	11/10/2019	18/10/2019	31/10/2019	31/10/2019	01/11/2019	02/11/2019	03/11/2019					GoP	9,800,000.00			7,526,525.08			1.) COA	16/10/2019	29/10/2019	29/10/2019	30/10/2019	31/10/2019		
	Convergence and Special Support Program Construction/Impvt. Of Access Road Leading to Declared Tourism Destinations: at Hinlayagan Ilaya-Banlasan-San Isidro Road Leading to Kawasan Falls, Brgy. Hinlayagan, Ilaya, Trinidad, Bohol	BOHOL II DEO,UBAY BOHOL										-											2.) NGO								
												-											3.) PICE								
												-																			
												-																			
												-																			
												-																			
	20HC0028	DPWH-	YES	Competitive Bidding	06/10/2019	11/10/2019	18/10/2019	31/10/2019	31/10/2019	01/11/2019	02/11/2019	03/11/2019					GoP	9,800,000.00			9,408,365.50			1.) COA	16/10/2019	29/10/2019	29/10/2019	30/10/2019	31/10/2019		
	Convergence and Special Support Program Construction/Impvt. Of Access Road Leading to Declared Tourism Destination at M. Cabilguhan-Kinan-oan-Kauswagan-Dilis(Trinidad)-Candis, San Carlos-Maglangiang ,Danao Leading to Danao Park, Brgy. Kauswagan, Adventure Trinidad, Bohol	BOHOL II DEO,UBAY BOHOL										-											2.) NGO								
												-											3.) PICE								
												-																			
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	20HC0029	DPWH-	YES	Competitive Bidding	06/10/2019	11/10/2019	18/10/2019	31/10/2019	31/10/2019	01/11/2019	02/11/2019	03/11/2019					GoP	9,800,000.00			9,310,000.00			1.) COA	16/10/2019	29/10/2019	29/10/2019	30/10/2019	31/10/2019		
	Convergence and Special Support Program Construction/Impvt. Of Access Road Leading to Declared Tourism Destinations: Poblacion to Sitio Catoogan Candungao Brgy. Road Leading to Candungao Peak Tourism Site, Brgy. Poblacion, San Isidro, Bohol	BOHOL II DEO,UBAY BOHOL										-											2.) NGO								
												-											3.) PICE								
												-																			
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	20HC0032	DPWH-	YES	Competitive Bidding	06/10/2019	11/10/2019	18/10/2019	31/10/2019	31/10/2019	01/11/2019	02/11/2019	03/11/2019					GoP	9,800,000.00			9,312,411.44			1.) COA	16/10/2019	29/10/2019	29/10/2019	30/10/2019	31/10/2019		
	Convergence and Special Support Program Construction/Impvt. Of Access Road Leading to Declared Tourism Destinations:Taming Barangay Road Leading to Grand Canyon View of Danao Adventure Park, Brgy. Taming, Danao, Bohol	BOHOL II DEO,UBAY BOHOL										-											2.) NGO								
												-											3.) PICE								
												-																			
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	20HC0034	DPWH-	YES	Competitive Bidding	06/10/2019	11/10/2019	18/10/2019	31/10/2019	31/10/2019	01/11/2019	02/11/2019	03/11/2019					GoP	7,840,000.00			7,565,600.00			1.) COA	16/10/2019	29/10/2019	29/10/2019	30/10/2019	31/10/2019		
	Convergence and Special Support Program Construction/Impvt. Of Access Road Leading to Trades, Industries and Economic Zones: Catigbian-Clarin Via Boglongbod Road (Clarin Side) Connecting Cortes -Balilihan-Catigbian-Macaas Road and Clarin-Sagbayan-Carmen Road Support to Agribusiness Industry, Clarin, Bohol	BOHOL II DEO,UBAY BOHOL										-											2.) NGO								
												-											3.) PICE								
												-																			
												-																			
												-																			
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	20HC0036	DPWH-	YES	Competitive Bidding	06/10/2019	11/10/2019	18/10/2019	31/10/2019	31/10/2019	01/11/2019	02/11/2019	03/11/2019					GoP	8,820,000.00			7,027,501.73			1.) COA	16/10/2019	29/10/2019	29/10/2019	30/10/2019	31/10/2019		
	Convergence and Special Support Program Construction/Impvt. Of Access Road Leading to Trades, Industries and Economic Zones: JCT. (LIR) Mahayag (San Miguel)-Danao Road In Support of the AgriBusiness Industry, San	BOHOL II DEO,UBAY BOHOL										-											2.) NGO								
												-											3.) PICE								
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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
	20HC0018 Convergence and Special Support Program Construction/Improvement of Access Roads Leading to Sea- Port- Access Road Leading to Talibon Port Via San Jose- Brgy. San Francisco- Revillas St., Brgy. Poblacion, Taliben, Bohol	DPWH- BOHOL II DEO,UBAY BOHOL	YES	Competitive Bidding	N/A	19/11/2019	27/11/2019	09/12/2019	09/12/2019	10/12/2019	11/12/2019	12/12/2019						GoP	1,000,000.00			18,620,000.00			1.) COA 2.) NGO 3.) PICE	25/11/2019	07/12/2019	07/12/2019	08/12/2019	09/12/2019		
	20HC0023 Convergence and Special Support Program Construction/Improvement of Access Roads Leading to Declared Tourism Destinations- Access Road Leading to Tontunan Highland, Brgy. Tontunan, Clarin, Bohol	DPWH- BOHOL II DEO,UBAY BOHOL	YES	Competitive Bidding	N/A	19/11/2019	27/11/2019	09/12/2019	09/12/2019	10/12/2019	11/12/2019	12/12/2019						GoP	1,000,000.00			14,236,000.00			1.) COA 2.) NGO 3.) PICE	25/11/2019	07/12/2019	07/12/2019	08/12/2019	09/12/2019		
	20HC0054 Rehabilitation of Multi-Purpose Building, Brgy. Ananang, Inabanga, Bohol	DPWH- BOHOL II DEO,UBAY BOHOL	YES	Competitive Bidding	N/A	19/11/2019	27/11/2019	09/12/2019	09/12/2019	10/12/2019	11/12/2019	12/12/2019						GoP	1,000,000.00			801,145.00			1.) COA 2.) NGO 3.) PICE	25/11/2019	07/12/2019	07/12/2019	08/12/2019	09/12/2019		
	20HC0055 Rehabilitation of Multi-Purpose Building, Brgy. Bacani, Clarin, Bohol	DPWH- BOHOL II DEO,UBAY BOHOL	YES	Competitive Bidding	N/A	19/11/2019	27/11/2019	09/12/2019	09/12/2019	10/12/2019	11/12/2019	12/12/2019						GoP	1,000,000.00			970,000.00			1.) COA 2.) NGO 3.) PICE	25/11/2019	07/12/2019	07/12/2019	08/12/2019	09/12/2019		
	20HC0057 Rehabilitation of Multi-Purpose Building, Brgy. Bago, Buenavista, Bohol	DPWH- BOHOL II DEO,UBAY BOHOL	YES	Competitive Bidding	N/A	19/11/2019	27/11/2019	09/12/2019	09/12/2019	10/12/2019	11/12/2019	12/12/2019						GoP	1,000,000.00			989,999.99			1.) COA 2.) NGO 3.) PICE	25/11/2019	07/12/2019	07/12/2019	08/12/2019	09/12/2019		
	20HC0069 Rehabilitation of Multi-Purpose Building, Brgy. Caboy, Clarin, Bohol	DPWH- BOHOL II DEO,UBAY BOHOL	YES	Competitive Bidding	N/A	19/11/2019	27/11/2019	09/12/2019	09/12/2019	10/12/2019	11/12/2019	12/12/2019						GoP	1,000,000.00			814,900.00			1.) COA 2.) NGO 3.) PICE	25/11/2019	07/12/2019	07/12/2019	08/12/2019	09/12/2019		
	20HC0075 Rehabilitation of Multi-Purpose Building, Brgy. Cantoyok, Clarin, Bohol	DPWH- BOHOL II DEO,UBAY BOHOL	YES	Competitive Bidding	N/A	19/11/2019	27/11/2019	09/12/2019	09/12/2019	10/12/2019	11/12/2019	12/12/2019						GoP	1,000,000.00			830,000.00			1.) COA 2.) NGO 3.) PICE	25/11/2019	07/12/2019	07/12/2019	08/12/2019	09/12/2019		
	20HC0047 Construction of Road, Brgy. Loneyo to Brgy. Cainsican, Inabanga, Bohol	DPWH- BOHOL II DEO,UBAY BOHOL	YES	Competitive Bidding	N/A	22/11/2019	28/11/2019	11/12/2019	11/12/2019	12/12/2019	13/12/2019	14/12/2019						GoP	1,000,000.00			1,601,934.17			1.) COA 2.) NGO 3.) PICE	26/11/2019	09/12/2019	09/12/2019	10/12/2019	11/12/2019		
	20HC0070 Rehabilitation of Multi-Purpose Building, Brgy. Cagling, Ubay, Bohol	DPWH- BOHOL II DEO,UBAY BOHOL	YES	Competitive Bidding	N/A	22/11/2019	28/11/2019	11/12/2019	11/12/2019	12/12/2019	13/12/2019	14/12/2019						GoP	1,000,000.00			985,000.00			1.) COA 2.) NGO 3.) PICE	26/11/2019	09/12/2019	09/12/2019	10/12/2019	11/12/2019		
	20HC0078 Rehabilitation of Multi-Purpose Building, Brgy. Cuya, Ubay, Bohol	DPWH- BOHOL II DEO,UBAY BOHOL	YES	Competitive Bidding	N/A	22/11/2019	28/11/2019	11/12/2019	11/12/2019	12/12/2019	13/12/2019	14/12/2019						GoP	1,000,000.00			990,000.00			1.) COA 2.) NGO 3.) PICE	26/11/2019	09/12/2019	11/12/2019	10/12/2019	11/12/2019		
	20HC0085 Rehabilitation of Multi-Purpose Building, Brgy. Katipunan, Sagbayan, Bohol	DPWH- BOHOL II DEO,UBAY BOHOL	YES	Competitive Bidding	N/A	22/11/2019	28/11/2019	11/12/2019	11/12/2019	12/12/2019	13/12/2019	14/12/2019						GoP	1,000,000.00			970,690.00			1.) COA 2.) NGO 3.) PICE	26/11/2019	09/12/2019	09/12/2019	10/12/2019	11/12/2019		
	20HC0087 Rehabilitation of Multi-Purpose Building, Brgy. Langlad, Sagbayan, Bohol	DPWH- BOHOL II DEO,UBAY BOHOL	YES	Competitive Bidding	N/A	22/11/2019	28/11/2019	11/12/2019	11/12/2019	12/12/2019	13/12/2019	14/12/2019						GoP	1,000,000.00			929,650.00			1.) COA 2.) NGO 3.) PICE	26/11/2019	09/12/2019	09/12/2019	10/12/2019	11/12/2019		
	20HC0102 Rehabilitation of Multi-Purpose Building, Brgy. Rulo Hills, Buenavista, Bohol	DPWH- BOHOL II DEO,UBAY BOHOL	YES	Competitive Bidding	N/A	22/11/2019	28/11/2019	11/12/2019	11/12/2019	12/12/2019	13/12/2019	14/12/2019						GoP	1,000,000.00			820,000.00			1.) COA 2.) NGO 3.) PICE	26/11/2019	09/12/2019	09/12/2019	10/12/2019	11/12/2019		
	20HC0106 Rehabilitation of Multi-Purpose Building, Brgy. San Isidro, Sagbayan, Bohol	DPWH- BOHOL II DEO,UBAY BOHOL	YES	Competitive Bidding	N/A	22/11/2019	28/11/2019	11/12/2019	11/12/2019	12/12/2019	13/12/2019	14/12/2019						GoP	1,000,000.00			969,971.35			1.) COA 2.) NGO 3.) PICE	26/11/2019	09/12/2019	09/12/2019	10/12/2019	11/12/2019		
	20HC0107 Rehabilitation of Multi-Purpose Building, Brgy. San Isidro, Ubay, Bohol	DPWH- BOHOL II DEO,UBAY BOHOL	YES	Competitive Bidding	N/A	22/11/2019	28/11/2019	11/12/2019	11/12/2019	12/12/2019	13/12/2019	14/12/2019						GoP	1,000,000.00			880,000.00			1.) COA 2.) NGO 3.) PICE	26/11/2019	09/12/2019	09/12/2019	10/12/2019	11/12/2019		
	20HC0039 Convergence and Special Support Program Construction/Improvement of Access Road Leading to Trades, Industries and Economic Zones: Mabuhay (Ubay)-Bulilis- Bayongan San Miguel Road Connecting Loay Interior Road and Tagbilaran East Road in Support to Furniture and AgriBusiness Industries, San Miguel, Bohol	DPWH- BOHOL II DEO,UBAY BOHOL	YES	Competitive Bidding	21/11/2019	26/11/2019	03/12/2019	16/12/2019	16/12/2019	17/12/2019	18/12/2019	19/12/2019						GoP	29,400,000.00			22,902,600.00			1.) COA 2.) NGO 3.) PICE	01/12/2019	14/12/2019	14/12/2019	15/12/2019	16/12/2019		
	20HC0061 Rehabilitation of Multi-Purpose Building, Brgy. Bonotborot, Buenavista, Bohol	DPWH- BOHOL II DEO,UBAY BOHOL	YES	Competitive Bidding	N/A	25/11/2019	01/12/2019	16/12/2019	16/12/2019	17/12/2019	18/12/2019	19/12/2019						GoP	1,000,000.00			839,878.00			1.) COA 2.) NGO 3.) PICE	29/11/2019	14/12/2019	14/12/2019	15/12/2019	16/12/2019		
	20HC0062 Rehabilitation of Multi-Purpose Building, Brgy. Buenavista, Ubay, Bohol	DPWH- BOHOL II DEO,UBAY BOHOL	YES	Competitive Bidding	N/A	25/11/2019	01/12/2019	16/12/2019	16/12/2019	17/12/2019	18/12/2019	19/12/2019						GoP	1,000,000.00			825,000.00			1.) COA 2.) NGO 3.) PICE	29/11/2019	14/12/2019	14/12/2019	15/12/2019	16/12/2019		
	20HC0063 Rehabilitation of Multi-Purpose Building, Brgy. Bugang, DEO,UBAY	DPWH- BOHOL II DEO,UBAY	YES	Competitive Bidding	N/A	25/11/2019	01/12/2019	16/12/2019	16/12/2019	17/12/2019	18/12/2019	19/12/2019						GoP	1,000,000.00			826,000.00			1.) COA 2.) NGO 3.) PICE	29/11/2019	14/12/2019	14/12/2019	15/12/2019	16/12/2019		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
	San Miguel, Bohol	BOHOL																													
	20HC0067	DPWH-	YES	Competitive Bidding	N/A	25/11/2019	01/12/2019	16/12/2019	16/12/2019	17/12/2019	18/12/2019	19/12/2019					GoP	1,000,000.00			839,795.60			1.) COA	29/11/2019	14/12/2019	14/12/2019	15/12/2019	16/12/2019		
	Rehabilitation of Multi-Purpose Building, Brgy. Cabangahan, San Miguel, Bohol	BOHOL II DEO,UBAY BOHOL										-											2.) NGO 3.) PICE								
	20HC0079	DPWH-	YES	Competitive Bidding	N/A	25/11/2019	01/12/2019	16/12/2019	16/12/2019	17/12/2019	18/12/2019	19/12/2019					GoP	1,000,000.00			960,000.00			1.) COA	29/11/2019	14/12/2019	14/12/2019	15/12/2019	16/12/2019		
	Rehabilitation of Multi-Purpose Building, Brgy. Fatima, Inabanga, Bohol	BOHOL II DEO,UBAY BOHOL										-											2.) NGO 3.) PICE								
	20HC0092	DPWH-	YES	Competitive Bidding	N/A	25/11/2019	01/12/2019	16/12/2019	16/12/2019	17/12/2019	18/12/2019	19/12/2019					GoP	1,000,000.00			969,000.00			1.) COA	29/11/2019	14/12/2019	14/12/2019	15/12/2019	16/12/2019		
	Rehabilitation of Multi-Purpose Building, Brgy. Lonoy Roma, Inabanga, Bohol	BOHOL II DEO,UBAY BOHOL										-											2.) NGO 3.) PICE								
	20HC0024	DPWH-	YES	Competitive Bidding	21/11/2019	26/11/2019	03/12/2019	16/12/2019	16/12/2019	17/12/2019	18/12/2019	19/12/2019					GoP	9,800,000.00			7,839,639.19			1.) COA	01/12/2019	14/12/2019	14/12/2019	15/12/2019	16/12/2019		
	Convergence and Special Support Program: Construction/Improvement of Access Roads Leading to Declared Tourism Destinations- Cantoyoc Brgy. Road Leading to Binaliw Falls, Brgy. Cantoyoc, Clarin, Bohol	BOHOL II DEO,UBAY BOHOL										-											2.) NGO 3.) PICE								
	20HC0049	DPWH-	YES	Competitive Bidding	N/A	28/11/2019	05/12/2019	17/12/2019	17/12/2019	18/12/2019	19/12/2019	20/12/2019					GoP	3,920,000.00			3,723,580.46			1.) COA	03/12/2019	15/12/2019	15/12/2019	16/12/2019	17/12/2019		
	Construction of Road, Brgy. Lonoy Poblacion, Sagbayan, Bohol	BOHOL II DEO,UBAY BOHOL										-											2.) NGO 3.) PICE								
	20HC0091	DPWH-	YES	Competitive Bidding	N/A	28/11/2019	05/12/2019	17/12/2019	17/12/2019	18/12/2019	19/12/2019	20/12/2019					GoP	1,000,000.00			975,000.00			1.) COA	03/12/2019	15/12/2019	15/12/2019	16/12/2019	17/12/2019		
	Rehabilitation of Multi-Purpose Building, Brgy. Liberty, Bien Unido, Bohol	BOHOL II DEO,UBAY BOHOL										-											2.) NGO 3.) PICE								
	20HC0120	DPWH-	YES	Competitive Bidding	N/A	28/11/2019	05/12/2019	17/12/2019	17/12/2019	18/12/2019	19/12/2019	20/12/2019					GoP	1,000,000.00			809,956.60			1.) COA	03/12/2019	15/12/2019	15/12/2019	16/12/2019	17/12/2019		
	Rehabilitation of Multi-Purpose Building, Brgy. Tuboran, Bien Unido, Bohol	BOHOL II DEO,UBAY BOHOL										-											2.) NGO 3.) PICE								
	20HC0002	DPWH-	YES	Competitive Bidding	27/11/2019	02/12/2019	10/12/2019	23/12/2019	23/12/2019	24/12/2019	25/12/2019	26/12/2019					GoP	7,946,820.00			7,867,351.80			1.) COA	08/12/2019	21/12/2019	21/12/2019	22/12/2019	23/12/2019		
	Ensure Safe and Reliable National Road System- Asset Preservation Program- Preventive Maintenance -Secondary Road- Tagbilaran North Rd (Tagbilaran-Jetafe Sect). (S0010BH) K0115+520-K0116+000, K0116+000-K0116+005(S00146BH) Chainage 0+028-0+154, Inabanga and Talibon, Bohol	BOHOL II DEO,UBAY BOHOL										-											2.) NGO 3.) PICE								
	20HC0015	DPWH-	YES	Competitive Bidding	27/11/2019	02/12/2019	10/12/2019	23/12/2019	23/12/2019	24/12/2019	25/12/2019	26/12/2019					GoP	14,996,780.00			14,161,441.00			1.) COA	08/12/2019	21/12/2019	21/12/2019	22/12/2019	23/12/2019		
	Ensure Safe and Reliable National Road System- Network Development Program- Off- Carriageaway Improvement- Tertiary Roads-Sagbayan-Danao Rd -K0086+201-K0087+019, K0090+ 000-K0090+000-K0090+181, K0090+310-K0091+143, Sagbayan and Danao, Bohol	BOHOL II DEO,UBAY BOHOL										-											2.) NGO 3.) PICE								
	20HC0027	DPWH-	YES	Competitive Bidding	27/11/2019	02/12/2019	10/12/2019	23/12/2019	23/12/2019	24/12/2019	25/12/2019	26/12/2019					GoP	29,400,000.00			27,899,000.00			1.) COA	08/12/2019	21/12/2019	21/12/2019	22/12/2019	23/12/2019		
	Convergence and Special Support Program Construction/Improvement of Access Roads Leading to Declared Tourism Destinations- JCT.TER Mabuhay-Gabi-Bayongan -Camanaga Road Leading to Bayongan Dam, Ubay, Bohol	BOHOL II DEO,UBAY BOHOL										-											2.) NGO 3.) PICE								
	20HC0077	DPWH-	YES	Competitive Bidding	N/A	02/12/2019	10/12/2019	23/12/2019	23/12/2019	24/12/2019	25/12/2019	26/12/2019					GoP	1,000,000.00			980,000.00			1.) COA	08/12/2019	21/12/2019	21/12/2019	22/12/2019	23/12/2019		
	Rehabilitation of Multi-Purpose Building, Brgy. Corazon, San Miguel, Bohol	BOHOL II DEO,UBAY BOHOL										-											2.) NGO 3.) PICE								
	20HC0093	DPWH-	YES	Competitive Bidding	N/A	02/12/2019	10/12/2019	23/12/2019	23/12/2019	24/12/2019	25/12/2019	26/12/2019					GoP	1,000,000.00			765,032.80			1.) COA	08/12/2019	21/12/2019	21/12/2019	22/12/2019	23/12/2019		
	Rehabilitation of Multi-Purpose Building, Brgy. Los Angeles, Ubay, Bohol	BOHOL II DEO,UBAY BOHOL										-											2.) NGO 3.) PICE								
	20HC0060	DPWH-	YES	Competitive Bidding	N/A	04/12/2019	11/12/2019	23/12/2019	23/12/2019	24/12/2019	25/12/2019	26/12/2019					GoP	1,000,000.00			765,140.00			1.) COA	09/12/2019	21/12/2019	21/12/2019	22/12/2019	23/12/2019		
	Rehabilitation of Multi-Purpose Building, Brgy. Bongbong, Ubay, Bohol	BOHOL II DEO,UBAY BOHOL										-											2.) NGO 3.) PICE								
	20HC0073	DPWH-	YES	Competitive Bidding	N/A	04/12/2019	11/12/2019	23/12/2019	23/12/2019	24/12/2019	25/12/2019	26/12/2019					GoP	1,000,000.00			900,000.00			1.) COA	09/12/2019	21/12/2019	21/12/2019	22/12/2019	23/12/2019		
	Rehabilitation of Multi-Purpose Building, Brgy.Cambus-oc Occ., Buenavista, Bohol	BOHOL II DEO,UBAY BOHOL										-											2.) NGO 3.) PICE								
	20HC0083	DPWH-	YES	Competitive Bidding	N/A	04/12/2019	11/12/2019	23/12/2019	23/12/2019	24/12/2019	25/12/2019	26/12/2019					GoP	1,000,000.00			900,000.00			1.) COA	09/12/2019	21/12/2019	21/12/2019	22/12/2019	23/12/2019		
	Rehabilitation of Multi-Purpose Building, Brgy. Hunan, Buenavista, Bohol	BOHOL II DEO,UBAY BOHOL										-											2.) NGO 3.) PICE								
	20HC0095	DPWH-	YES	Competitive Bidding	N/A	04/12/2019	11/12/2019	23/12/2019	23/12/2019	24/12/2019	25/12/2019	26/12/2019					GoP	1,000,000.00			900,000.00			1.) COA	09/12/2019	21/12/2019	21/12/2019	22/12/2019	23/12/2019		
	Rehabilitation of Multi-Purpose Building, Brgy. Magsaysay, Talibon, Bohol	BOHOL II DEO,UBAY BOHOL										-											2.) NGO 3.) PICE								
	20HC0100	DPWH-	YES	Competitive Bidding	N/A	04/12/2019	11/12/2019	23/12/2019	23/12/2019	24/12/2019	25/12/2019	26/12/2019					GoP	1,000,000.00			820,000.00			1.) COA	09/12/2019	21/12/2019	21/12/2019	22/12/2019	23/12/2019		
	Rehabilitation of Multi-Purpose Building, Brgy. Poblacion, C.P. Garcia, Bohol	BOHOL II DEO,UBAY BOHOL										-											2.) NGO 3.) PICE								
	20HC0101	DPWH-	YES	Competitive Bidding	N/A	04/12/2019	11/12/2019	23/12/2019	23/12/2019	24/12/2019	25/12/2019	26/12/2019					GoP	1,000,000.00			765,040.00			1.) COA	09/12/2019	21/12/2019	21/12/2019	22/12/2019	23/12/2019		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Rehabilitation of Multi-Purpose Building, Brgy. Puerto San Pedro, Bien Unido, Bohol	BOHOL II DEO,UBAY										-											2.) NGO 3.) PICE								
		BOHOL										-																			
20HC0110	Rehabilitation of Multi-Purpose Building, Brgy. San Vicente, C.P. Garcia, Bohol	DPWH- BOHOL	YES	Competitive Bidding	N/A	04/12/2019	11/12/2019	23/12/2019	23/12/2019	24/12/2019	25/12/2019	26/12/2019					GoP	1,000,000.00			820,000.00			1.) COA 2.) NGO 3.) PICE	09/12/2019	21/12/2019	21/12/2019	22/12/2019	23/12/2019		
		BOHOL II DEO,UBAY										-																			
		BOHOL										-																			
20HC0109	Rehabilitation of Multi-Purpose Building, Brgy. San Miguel, Dagohoy, Bohol	DPWH- BOHOL	YES	Competitive Bidding	N/A	06/12/2019	13/12/2019	27/12/2019	27/12/2019	28/12/2019	29/12/2019	30/12/2019					GoP	1,000,000.00			950,000.00			1.) COA 2.) NGO 3.) PICE	11/12/2019	25/12/2019	25/12/2019	26/12/2019	27/12/2019		
		BOHOL II DEO,UBAY										-																			
		BOHOL										-																			
20HC0111	Rehabilitation of Multi-Purpose Building, Brgy. San Vicente, Dagohoy, Bohol	DPWH- BOHOL	YES	Competitive Bidding	N/A	06/12/2019	13/12/2019	27/12/2019	27/12/2019	28/12/2019	29/12/2019	30/12/2019					GoP	1,000,000.00			989,900.00			1.) COA 2.) NGO 3.) PICE	11/12/2019	25/12/2019	25/12/2019	26/12/2019	27/12/2019		
		BOHOL II DEO,UBAY										-																			
		BOHOL										-																			
20HC0044	Rehabilitation of Multi-Purpose Building, Brgy. Poblacion, San Miguel, Bohol	DPWH- BOHOL	YES	Competitive Bidding	N/A	06/12/2019	13/12/2019	27/12/2019	27/12/2019	28/12/2019	29/12/2019	30/12/2019					GoP	1,000,000.00			3,080,000.00			1.) COA 2.) NGO 3.) PICE	11/12/2019	25/12/2019	25/12/2019	26/12/2019	27/12/2019		
		BOHOL II DEO,UBAY										-																			
		BOHOL										-																			
20HC0046	Construction of Road, Brgy. Bogo, Getafe, Bohol	DPWH- BOHOL	YES	Competitive Bidding	N/A	06/12/2019	13/12/2019	27/12/2019	27/12/2019	28/12/2019	29/12/2019	30/12/2019					GoP	4,800,000.00			3,724,000.00			1.) COA 2.) NGO 3.) PICE	11/12/2019	25/12/2019	25/12/2019	26/12/2019	27/12/2019		
		DEO,UBAY										-																			
		BOHOL										-																			
20HC0056	Rehabilitation of Multi-Purpose Building, Brgy. Bagacay, Talibon, Bohol	DPWH- BOHOL	YES	Competitive Bidding	N/A	06/12/2019	13/12/2019	27/12/2019	27/12/2019	28/12/2019	29/12/2019	30/12/2019					GoP	1,000,000.00			990,000.00			1.) COA 2.) NGO 3.) PICE	11/12/2019	25/12/2019	25/12/2019	26/12/2019	27/12/2019		
		BOHOL II DEO,UBAY										-																			
		BOHOL										-																			
20HC0059	Rehabilitation of Multi-Purpose Building, Brgy. Baud, C.P. Garcia, Bohol	DPWH- BOHOL	YES	Competitive Bidding	N/A	06/12/2019	13/12/2019	27/12/2019	27/12/2019	28/12/2019	29/12/2019	30/12/2019					GoP	1,000,000.00			805,000.00			1.) COA 2.) NGO 3.) PICE	11/12/2019	25/12/2019	25/12/2019	26/12/2019	27/12/2019		
		BOHOL II DEO,UBAY										-																			
		BOHOL										-																			
20HC0064	Rehabilitation of Multi-Purpose Building, Brgy. Burgos, Talibon, Bohol	DPWH- BOHOL	YES	Competitive Bidding	N/A	06/12/2019	13/12/2019	27/12/2019	27/12/2019	28/12/2019	29/12/2019	30/12/2019					GoP	1,000,000.00			741,000.00			1.) COA 2.) NGO 3.) PICE	11/12/2019	25/12/2019	25/12/2019	26/12/2019	27/12/2019		
		BOHOL II DEO,UBAY										-																			
		BOHOL										-																			
20HC0071	Rehabilitation of Multi-Purpose Building, Brgy. Caluasan, Dagohoy, Bohol	DPWH- BOHOL	YES	Competitive Bidding	N/A	06/12/2019	13/12/2019	27/12/2019	27/12/2019	28/12/2019	29/12/2019	30/12/2019					GoP	1,000,000.00			970,035.00			1.) COA 2.) NGO 3.) PICE	11/12/2019	25/12/2019	25/12/2019	26/12/2019	27/12/2019		
		BOHOL II DEO,UBAY										-																			
		BOHOL										-																			
20HC0072	Rehabilitation of Multi-Purpose Building, Brgy. Cambangay Norte, San Miguel, Bohol	DPWH- BOHOL	YES	Competitive Bidding	N/A	06/12/2019	13/12/2019	27/12/2019	27/12/2019	28/12/2019	29/12/2019	30/12/2019					GoP	1,000,000.00			764,000.00			1.) COA 2.) NGO 3.) PICE	11/12/2019	25/12/2019	25/12/2019	26/12/2019	27/12/2019		
		BOHOL II DEO,UBAY										-																			
		BOHOL										-																			
20HC0086	Rehabilitation of Multi-Purpose Building, Brgy. La Esperanza, Dagohoy, Bohol	DPWH- BOHOL	YES	Competitive Bidding	N/A	06/12/2019	13/12/2019	27/12/2019	27/12/2019	28/12/2019	29/12/2019	30/12/2019					GoP	1,000,000.00			985,000.00			1.) COA 2.) NGO 3.) PICE	11/12/2019	25/12/2019	25/12/2019	26/12/2019	27/12/2019		
		BOHOL II DEO,UBAY										-																			
		BOHOL										-																			
20HC0004	001: Ensure Safe and Reliable National Road System: Asset Preservation Program- Rehabilitation /Reconstruction/Upgrading of Damaged Paved Roads- Secondary Roads- Tagbilaran North Rd (Tagbilaran-Jetafe Section)-K0112+116-K0112+226, Talibon, Bohol	DPWH- BOHOL	YES	Competitive Bidding	N/A	11/12/2019	18/12/2019	30/12/2019	30/12/2019	31/12/2019	01/01/2020	02/01/2020					GoP	4,672,540.00			4,509,097.61			1.) COA 2.) NGO 3.) PICE	16/12/2019	28/12/2019	28/12/2019	29/12/2019	30/12/2019		
		DEO,UBAY										-																			
		BOHOL										-																			
20HC0043	Construction of Bohol 2nd District Engineering Office Facilities Bood, Ubay, Bohol	DPWH- BOHOL	YES	Competitive Bidding	06/12/2019	11/12/2019	18/12/2019	30/12/2019	30/12/2019	31/12/2019	01/01/2020	02/01/2020					GoP	9,800,000.00			9,310,000.00			1.) COA 2.) NGO 3.) PICE	16/12/2019	28/12/2019	28/12/2019	29/12/2019	30/12/2019		
		BOHOL II DEO,UBAY										-																			
		BOHOL										-																			
20HC0088	Rehabilitation of Multi-Purpose Building, Brgy. Lapinig, C.P. Garcia, Bohol	DPWH- BOHOL	YES	Competitive Bidding	N/A	11/12/2019	18/12/2019	30/12/2019	30/12/2019	31/12/2019	01/01/2020	02/01/2020					GoP	1,000,000.00			994,843.09			1.) COA 2.) NGO 3.) PICE	16/12/2019	28/12/2019	28/12/2019	29/12/2019	30/12/2019		
		BOHOL II DEO,UBAY										-																			
		BOHOL										-																			
20HC0121	Rehabilitation of Multi-Purpose Building, Brgy. Tugrao, C.P. Garcia, Bohol	DPWH- BOHOL	YES	Competitive Bidding	N/A	11/12/2019	18/12/2019	30/12/2019	30/12/2019	31/12/2019	01/01/2020	02/01/2020					GoP	1,000,000.00			990,000.00			1.) COA 2.) NGO 3.) PICE	16/12/2019	28/12/2019	28/12/2019	29/12/2019	30/12/2019		
		BOHOL II DEO,UBAY										-																			
		BOHOL										-																			
20HC0065	Rehabilitation of Multi-Purpose Building, Brgy. Butan, C.P. Garcia, Bohol	DPWH- BOHOL	YES	Competitive Bidding	N/A	19/12/2019	26/12/2019	06/01/2020	06/01/2020	07/01/2020	08/01/2020	09/01/2020					GoP	1,000,000.00			990,200.00			1.) COA 2.) NGO 3.) PICE	24/12/2019	04/01/2020	04/01/2020	05/01/2020	06/01/2020		
		BOHOL II DEO,UBAY										-																			
		BOHOL										-																			
20HC0068	Rehabilitation of Multi-Purpose Building, Brgy. Cabog, Clarin, Bohol	DPWH- BOHOL	YES	Competitive Bidding	N/A	19/12/2019	26/12/2019	06/01/2020	06/01/2020	07/01/2020	08/01/2020	09/01/2020					GoP	1,000,000.00			990,000.32			1.) COA 2.) NGO 3.) PICE	24/12/2019	04/01/2020	04/01/2020	05/01/2020	06/01/2020		
		BOHOL II DEO,UBAY										-																			
		BOHOL										-																			
20HC0084	Rehabilitation of Multi-Purpose Building, Brgy. Tipolo, Ubay, Bohol	DPWH- BOHOL	YES	Competitive Bidding	N/A	19/12/2019	26/12/2019	06/01/2020	06/01/2020	07/01/2020	08/01/2020	09/01/2020					GoP	1,000,000.00			950,000.00			1.) COA 2.) NGO 3.) PICE	24/12/2019	04/01/2020	04/01/2020	05/01/2020	06/01/202		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	Building, Brgy. Sto. Niño, Inabanga, Bohol	DEO,UBAY BOHOL										-											3.) PICE								
	20HC0008	DPWH- BOHOL II	YES	Competitive Bidding	14/12/2019	19/12/2019	26/12/2019	06/01/2020	06/01/2020	07/01/2020	08/01/2020	09/01/2020					GoP	37,105,740.00			36,594,526.50			1.) COA	24/12/2019	04/01/2020	04/01/2020	05/01/2020	06/01/2020		
	001: Ensure Safe and Reliable	BOHOL II										-											2.) NGO								
	National Road System- Network	DEO,UBAY BOHOL										-											3.) PICE								
	Development Program- Road											-																			
	Widening- Secondary Roads-											-																			
	Tagbilaran North Road (Tagbilaran-											-																			
	Jetafe Sect) K0059+199-K0060+											-																			
	262,K0060+497-K0060+747,											-																			
	Clarín, Bohol											-																			
	20HC0009	DPWH- BOHOL II	YES	Competitive Bidding	14/12/2019	19/12/2019	26/12/2019	06/01/2020	06/01/2020	07/01/2020	08/01/2020	09/01/2020					GoP	13,118,280.00			12,724,731.60			1.) COA	24/12/2019	04/01/2020	04/01/2020	05/01/2020	06/01/2020		
	001: Ensure Safe and Reliable	BOHOL II										-											2.) NGO								
	National Road System- Network	DEO,UBAY BOHOL										-											3.) PICE								
	Development Program- Road											-																			
	Widening- Secondary Roads-											-																			
	Tagbilaran North Road (Tagbilaran-											-																			
	Jetafe Sect) K0113+070-K0113+											-																			
	531, Talibon, Bohol											-																			
	20HC0048	DPWH- BOHOL II	YES	Competitive Bidding	N/A	19/12/2019	26/12/2019	06/01/2020	06/01/2020	07/01/2020	08/01/2020	09/01/2020					GoP	1,950,000.00			1,862,000.00			1.) COA	24/12/2019	04/01/2020	04/01/2020	05/01/2020	06/01/2020		
	Construction of Road, Brgy.	BOHOL II										-											2.) NGO								
	Nabua and Brgy. Dail,	DEO,UBAY BOHOL										-											3.) PICE								
	Inabanga, Bohol											-																			
	20HC0124	DPWH- BOHOL II	YES	Competitive Bidding	14/12/2019	19/12/2019	26/12/2019	06/01/2020	06/01/2020	07/01/2020	08/01/2020	09/01/2020					GoP	27,785,940.00			26,396,643.00			1.) COA	24/12/2019	04/01/2020	04/01/2020	05/01/2020	06/01/2020		
	001: Ensure Safe and Reliable	BOHOL II										-											2.) NGO								
	National Road System- Off-Carriageway	DEO,UBAY BOHOL										-											3.) PICE								
	Improvement-Secondary Roads-											-																			
	Tagbilaran North Road (Tagbilaran-											-																			
	Jetafe Sect)-K0085+626-K0086+543,K0107+766											-																			
	-K0108+795&K0115+016+K0115+518, Buenavista & Talibon, Bohol											-																			
Total Alloted Budget of Procurement Activities																		707,842,864.14													
Total Contract Price of Procurement Actitvites Conducted																					692,069,396.79										
Total Savings (Total Alloted Budget - Total Contract Price)																					15,773,467.35										

Prepared by:


PRIMITIVA E. ABAN
Procurement Engineer

Recommended for Approval by:


JUNIBE C. FROILAN
OIC-Asst. District Engineer
BAC Chairman

APPROVED:


VICENTE R. VALLE, JR.
OIC-District Engineer