

(DPWH Bohol 2nd DEO) Procurement Monitoring Report for Goods 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 |                                           |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                      |                     |                                        |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                 |            |      |    |                     |            |    |                           |                               |                   |                  |                |           |                                           |
|                                  | 19-07-047                                                            | DPWH- Bohol         | NO                                     | Shopping            | N/A                         | 05/07/2019     | N/A          | N/A               | 12/07/2019       | 13/07/2019     | 14/07/2019 | 15/07/2019                                | 16/07/2019      | 17/07/2019       | 17/07/2019        | 01/08/2019           | GoP             | 94,636.00  |      |    |                     | 93,926.40  |    |                           |                               |                   |                  |                |           |                                           |
|                                  | Office Supplies for use in the Planning and Design Section           | 2nd DEO Ubay, Bohol |                                        |                     |                             |                |              |                   |                  |                |            | -                                         |                 |                  |                   |                      |                 |            |      |    |                     |            |    |                           |                               |                   |                  |                |           |                                           |
|                                  | 19-07-048                                                            | DPWH- Bohol         | NO                                     | Shopping            | N/A                         | 05/07/2019     | N/A          | N/A               | 12/07/2019       | 13/07/2019     | 14/07/2019 | 15/07/2019                                | 16/07/2019      | 17/07/2019       | 17/07/2019        | 01/08/2019           | GoP             | 60,000.00  |      |    |                     | 56,531.50  |    |                           |                               |                   |                  |                |           |                                           |
|                                  | Develop Toner and Other Parts for use in the PhotoCopier (Ineo195)   | 2nd DEO Ubay, Bohol |                                        |                     |                             |                |              |                   |                  |                |            | -                                         |                 |                  |                   |                      |                 |            |      |    |                     |            |    |                           |                               |                   |                  |                |           |                                           |
|                                  | 19-07-050                                                            | DPWH- Bohol         | NO                                     | Shopping            | N/A                         | 11/07/2019     | N/A          | N/A               | 18/07/2019       | 19/07/2019     | 20/07/2019 | 21/07/2019                                | 22/07/2019      | 23/07/2019       | 23/07/2019        | 07/08/2019           | GoP             | 998,750.00 |      |    |                     | 992,000.00 |    |                           |                               |                   |                  |                |           |                                           |
|                                  | Thermoplastic Pavement Paint                                         | 2nd DEO             |                                        |                     |                             |                |              |                   |                  |                |            | -                                         |                 |                  |                   |                      |                 |            |      |    |                     |            |    |                           |                               |                   |                  |                |           |                                           |
|                                  | White/Yellow Glass Beads, Primer                                     | Ubay, Bohol         |                                        |                     |                             |                |              |                   |                  |                |            | -                                         |                 |                  |                   |                      |                 |            |      |    |                     |            |    |                           |                               |                   |                  |                |           |                                           |
|                                  | Epoxy for use in the Reapplication of Thermoplastic Pavement Marking |                     |                                        |                     |                             |                |              |                   |                  |                |            | -                                         |                 |                  |                   |                      |                 |            |      |    |                     |            |    |                           |                               |                   |                  |                |           |                                           |
|                                  | 19-07-051                                                            | DPWH- Bohol         | NO                                     | Shopping            | N/A                         | 11/07/2019     | N/A          | N/A               | 18/07/2019       | 19/07/2019     | 20/07/2019 | 21/07/2019                                | 22/07/2019      | 23/07/2019       | 23/07/2019        | 07/08/2019           | GoP             | 324,438.50 |      |    |                     | 320,067.00 |    |                           |                               |                   |                  |                |           |                                           |
|                                  | Various Construction Materials                                       | 2nd DEO             |                                        |                     |                             |                |              |                   |                  |                |            | -                                         |                 |                  |                   |                      |                 |            |      |    |                     |            |    |                           |                               |                   |                  |                |           |                                           |
|                                  | for use in the Fabrication of RROW Post Signages                     | Ubay, Bohol         |                                        |                     |                             |                |              |                   |                  |                |            | -                                         |                 |                  |                   |                      |                 |            |      |    |                     |            |    |                           |                               |                   |                  |                |           |                                           |
|                                  | 19-07-052                                                            | DPWH- Bohol         | NO                                     | Shopping            | N/A                         | 11/07/2019     | N/A          | N/A               | 18/07/2019       | 19/07/2019     | 20/07/2019 | 21/07/2019                                | 22/07/2019      | 23/07/2019       | 23/07/2019        | 07/08/2019           | GoP             | 13,000.00  |      |    |                     | 12,902.80  |    |                           |                               |                   |                  |                |           |                                           |
|                                  | Drum/Developer for PhotoCopier                                       | 2nd DEO             |                                        |                     |                             |                |              |                   |                  |                |            | -                                         |                 |                  |                   |                      |                 |            |      |    |                     |            |    |                           |                               |                   |                  |                |           |                                           |
|                                  | Model MP2014 for use in the Procurement Unit                         | Ubay, Bohol         |                                        |                     |                             |                |              |                   |                  |                |            | -                                         |                 |                  |                   |                      |                 |            |      |    |                     |            |    |                           |                               |                   |                  |                |           |                                           |
|                                  | 19-07-053                                                            | DPWH- Bohol         | NO                                     | Shopping            | N/A                         | 24/07/2019     | N/A          | N/A               | 31/07/2019       | 01/08/2019     | 02/08/2019 | 03/08/2019                                | 04/08/2019      | 05/08/2019       | 05/08/2019        | 20/08/2019           | GoP             | 39,050.00  |      |    |                     | 38,500     |    |                           |                               |                   |                  |                |           |                                           |
|                                  | Tire Tubeless/Wipe Motor for Mazda-Pick Up 073202                    | 2nd DEO Ubay, Bohol |                                        |                     |                             |                |              |                   |                  |                |            | -                                         |                 |                  |                   |                      |                 |            |      |    |                     |            |    |                           |                               |                   |                  |                |           |                                           |
|                                  | 19-07-054                                                            | DPWH- Bohol         | NO                                     | Shopping            | N/A                         | 24/07/2019     | N/A          | N/A               | 31/07/2019       | 01/08/2019     | 02/08/2019 | 03/08/2019                                | 04/08/2019      | 05/08/2019       | 05/08/2019        | 20/08/2019           | GoP             | 174,000.00 |      |    |                     | 170,290.00 |    |                           |                               |                   |                  |                |           |                                           |
|                                  | Desktop Computer                                                     | 2nd DEO             |                                        |                     |                             |                |              |                   |                  |                |            | -                                         |                 |                  |                   |                      |                 |            |      |    |                     |            |    |                           |                               |                   |                  |                |           |                                           |
|                                  | For use in the Admin Section                                         | Ubay, Bohol         |                                        |                     |                             |                |              |                   |                  |                |            | -                                         |                 |                  |                   |                      |                 |            |      |    |                     |            |    |                           |                               |                   |                  |                |           |                                           |
|                                  | 19-07-055                                                            | DPWH- Bohol         | NO                                     | Shopping            | N/A                         | 24/07/2019     | N/A          | N/A               | 31/07/2019       | 01/08/2019     | 02/08/2019 | 03/08/2019                                | 04/08/2019      | 05/08/2019       | 05/08/2019        | 20/08/2019           | GoP             | 998,942.00 |      |    |                     | 986,334.00 |    |                           |                               |                   |                  |                |           |                                           |
|                                  | Reflectorized Paint White, Paint                                     | 2nd DEO             |                                        |                     |                             |                |              |                   |                  |                |            | -                                         |                 |                  |                   |                      |                 |            |      |    |                     |            |    |                           |                               |                   |                  |                |           |                                           |
|                                  | Thinner Chlorinated Rubber, Semi Gloss Latex                         | Ubay, Bohol         |                                        |                     |                             |                |              |                   |                  |                |            | -                                         |                 |                  |                   |                      |                 |            |      |    |                     |            |    |                           |                               |                   |                  |                |           |                                           |
|                                  | 19-07-056                                                            | DPWH- Bohol         | NO                                     | Shopping            | N/A                         | 25/07/2019     | N/A          | N/A               | 01/08/2019       | 02/08/2019     | 03/08/2019 | 04/08/2019                                | 05/08/2019      | 06/08/2019       | 06/08/2019        | 21/08/2019           | GoP             | 996,200.00 |      |    |                     | 990,026.50 |    |                           |                               |                   |                  |                |           |                                           |
|                                  | Asphalt Cement/Joint Sealer                                          | 2nd DEO             |                                        |                     |                             |                |              |                   |                  |                |            | -                                         |                 |                  |                   |                      |                 |            |      |    |                     |            |    |                           |                               |                   |                  |                |           |                                           |
|                                  | for use in the the Repair of Cracks and Major Scaling                | Ubay, Bohol         |                                        |                     |                             |                |              |                   |                  |                |            | -                                         |                 |                  |                   |                      |                 |            |      |    |                     |            |    |                           |                               |                   |                  |                |           |                                           |
|                                  | 19-07-061                                                            | DPWH- Bohol         | NO                                     | Shopping            | N/A                         | 26/08/2019     | N/A          | N/A               | 02/09/2019       | 03/09/2019     | 04/09/2019 | 05/09/2019                                | 06/09/2019      | 07/09/2019       | 07/09/2019        | 22/09/2019           | GoP             | 67,900.00  |      |    |                     | 64,100.00  |    |                           |                               |                   |                  |                |           |                                           |
|                                  | Tire Tubeless, Wiper etc. for Service Vehicle ADN3535                | 2nd DEO Ubay, Bohol |                                        |                     |                             |                |              |                   |                  |                |            | -                                         |                 |                  |                   |                      |                 |            |      |    |                     |            |    |                           |                               |                   |                  |                |           |                                           |
|                                  | 19-07-063                                                            | DPWH- Bohol         | NO                                     | Shopping            | N/A                         | 02/09/2019     | N/A          | N/A               | 09/09/2019       | 10/09/2019     | 11/09/2019 | 12/09/2019                                | 13/09/2019      | 14/09/2019       | 14/09/2019        | 29/09/2019           | GoP             | 52,242.00  |      |    |                     | 50,560.00  |    |                           |                               |                   |                  |                |           |                                           |
|                                  | Office Supplies for use in the Finance Section                       | 2nd DEO Ubay, Bohol |                                        |                     |                             |                |              |                   |                  |                |            | -                                         |                 |                  |                   |                      |                 |            |      |    |                     |            |    |                           |                               |                   |                  |                |           |                                           |
|                                  | 19-08-064                                                            | DPWH- Bohol         | NO                                     | Shopping            | N/A                         | 02/09/2019     | N/A          | N/A               | 09/09/2019       | 10/09/2019     | 11/09/2019 | 12/09/2019                                | 13/09/2019      | 14/09/2019       | 14/09/2019        | 29/09/2019           | GoP             | 62,280.00  |      |    |                     | 57,240.00  |    |                           |                               |                   |                  |                |           |                                           |
|                                  | Spare Parts/GCN 824                                                  | 2nd DEO Ubay, Bohol |                                        |                     |                             |                |              |                   |                  |                |            | -                                         |                 |                  |                   |                      |                 |            |      |    |                     |            |    |                           |                               |                   |                  |                |           |                                           |
|                                  | 19-08-065                                                            | DPWH- Bohol         | NO                                     | Shopping            | N/A                         | 29/08/2019     | N/A          | N/A               | 05/09/2019       | 06/09/2019     | 07/09/2019 | 08/09/2019                                | 09/09/2019      | 10/09/2019       | 10/09/2019        | 25/09/2019           | GoP             | 31,000.00  |      |    |                     | 30,400.00  |    |                           |                               |                   |                  |                |           |                                           |
|                                  | Assy. Water Pump/Battery II                                          | 2nd DEO             |                                        |                     |                             |                |              |                   |                  |                |            | -                                         |                 |                  |                   |                      |                 |            |      |    |                     |            |    |                           |                               |                   |                  |                |           |                                           |
|                                  | Plate for use in the Boom Truck 092604                               | Ubay, Bohol         |                                        |                     |                             |                |              |                   |                  |                |            | -                                         |                 |                  |                   |                      |                 |            |      |    |                     |            |    |                           |                               |                   |                  |                |           |                                           |
|                                  | 19-08-066                                                            | DPWH- Bohol         | NO                                     | Shopping            | N/A                         | 29/08/2019     | N/A          | N/A               | 05/09/2019       | 06/09/2019     | 07/09/2019 | 08/09/2019                                | 09/09/2019      | 10/09/2019       | 10/09/2019        | 25/09/2019           | GoP             | 74,900.00  |      |    |                     | 73,900.00  |    |                           |                               |                   |                  |                |           |                                           |
|                                  | Cylinder Head Assy, Oil Filter, Fuel Filter, Tubeless Tire           | 2nd DEO Ubay, Bohol |                                        |                     |                             |                |              |                   |                  |                |            | -                                         |                 |                  |                   |                      |                 |            |      |    |                     |            |    |                           |                               |                   |                  |                |           |                                           |
|                                  | for use in the Service Vehicle GJR-790                               |                     |                                        |                     |                             |                |              |                   |                  |                |            | -                                         |                 |                  |                   |                      |                 |            |      |    |                     |            |    |                           |                               |                   |                  |                |           |                                           |
|                                  | 19-08-067                                                            | DPWH- Bohol         | NO                                     | Shopping            | N/A                         | 04/09/2019     | N/A          | N/A               | 11/09/2019       | 12/09/2019     | 13/09/2019 | 14/09/2019                                | 15/09/2019      | 16/09/2019       | 16/09/2019        | 01/10/2019           | GoP             | 44,000.00  |      |    |                     | 43,000.00  |    |                           |                               |                   |                  |                |           |                                           |
|                                  | Tire Tubeless for use in the Dumptruck H3669                         | 2nd DEO Ubay, Bohol |                                        |                     |                             |                |              |                   |                  |                |            | -                                         |                 |                  |                   |                      |                 |            |      |    |                     |            |    |                           |                               |                   |                  |                |           |                                           |
|                                  | 19-08-068                                                            | DPWH- Bohol         | NO                                     | Shopping            | N/A                         | 04/09/2019     | N/A          | N/A               | 11/09/2019       | 12/09/2019     | 13/09/2019 | 14/09/2019                                | 15/09/2019      | 16/09/2019       | 16/09/2019        | 01/10/2019           | GoP             | 32,000.00  |      |    |                     | 31,800.00  |    |                           |                               |                   |                  |                |           |                                           |
|                                  | Tire 185 R-14C for use in the Service Vehicle L-300                  | 2nd DEO Ubay, Bohol |                                        |                     |                             |                |              |                   |                  |                |            | -                                         |                 |                  |                   |                      |                 |            |      |    |                     |            |    |                           |                               |                   |                  |                |           |                                           |
|                                  | 19-08-069                                                            | DPWH- Bohol         | NO                                     | Shopping            | N/A                         | 04/09/2019     | N/A          | N/A               | 11/09/2019       | 12/09/2019     | 13/09/2019 | 14/09/2019                                | 15/09/2019      | 16/09/2019       | 16/09/2019        | 01/10/2019           | GoP             | 6,400.00   |      |    |                     | 6,290.00   |    |                           |                               |                   |                  |                |           |                                           |
|                                  | Toner for PhotoCopier Ineo195                                        | 2nd DEO             |                                        |                     |                             |                |              |                   |                  |                |            | -                                         |                 |                  |                   |                      |                 |            |      |    |                     |            |    |                           |                               |                   |                  |                |           |                                           |
|                                  | For Cashier Unit                                                     | Ubay, Bohol         |                                        |                     |                             |                |              |                   |                  |                |            | -                                         |                 |                  |                   |                      |                 |            |      |    |                     |            |    |                           |                               |                   |                  |                |           |                                           |
|                                  | 19-08-070                                                            | DPWH- Bohol         | NO                                     | Shopping            | N/A                         | 04/09/2019     | N/A          | N/A               | 11/09/2019       | 12/09/2019     | 13/09/2019 | 14/09/2019                                | 15/09/2019      | 16/09/2019       | 16/09/2019        | 01/10/2019           | GoP             | 6,500.00   |      |    |                     | 6,300.00   |    |                           |                               |                   |                  |                |           |                                           |
|                                  | Water Dispenser Hot and Cold for use in the Finance Section          | 2nd DEO Ubay, Bohol |                                        |                     |                             |                |              |                   |                  |                |            | -                                         |                 |                  |                   |                      |                 |            |      |    |                     |            |    |                           |                               |                   |                  |                |           |                                           |
|                                  | 19-08-071                                                            | DPWH- Bohol         | NO                                     | Shopping            | N/A                         | 12/12/2019     | N/A          | N/A               | 19/12/2019       | 20/12/2019     | 21/12/2019 | 22/12/2019                                | 23/12/2019      | 24/12/2019       | 24/12/2019        | 08/01/2020           | GoP             | 154,970.00 |      |    |                     | 154,155.00 |    |                           |                               |                   |                  |                |           |                                           |
|                                  | Spare Parts (Various) for use in the KIA Double Cab                  | 2nd DEO Ubay, Bohol |                                        |                     |                             |                |              |                   |                  |                |            | -                                         |                 |                  |                   |                      |                 |            |      |    |                     |            |    |                           |                               |                   |                  |                |           |                                           |
|                                  | 19-09-072                                                            | DPWH- Bohol         | NO                                     | Shopping            | N/A                         | 12/12/2019     | N/A          | N/A               | 19/12/2019       | 20/12/2019     | 21/12/2019 | 22/12/2019                                | 23/12/2019      | 24/12/2019       | 24/12/2019        | 08/01/2020           | GoP             | 23,400.00  |      |    |                     | 22,200.00  |    |                           |                               |                   |                  |                |           |                                           |
|                                  | Toner for MP2014 AD for use in the Procurement Unit                  | 2nd DEO Ubay, Bohol |                                        |                     |                             |                |              |                   |                  |                |            | -                                         |                 |                  |                   |                      |                 |            |      |    |                     |            |    |                           |                               |                   |                  |                |           |                                           |
|                                  | 19-09-073                                                            | DPWH- Bohol         | NO                                     | Shopping            | N/A                         | 13/09/2019     | N/A          | N/A               | 20/09/2019       | 21/09/2019     | 22/09/2019 | 23/09/2019                                | 24/09/2019      | 25/09/2019       | 25/09/2019        | 10/10/2019           | GoP             | 63,532.00  |      |    |                     | 63,260.00  |    |                           |                               |                   |                  |                |           |                                           |
|                                  | Office Supplies for use                                              | 2nd DEO             |                                        |                     |                             |                |              |                   |                  |                |            | -                                         |                 |                  |                   |                      |                 |            |      |    |                     |            |    |                           |                               |                   |                  |                |           |                                           |

[illegible]

| Code<br>(PAP) | Procurement<br>Project                                                                                            | PMO/<br>End-User                      | Is this an<br>Early<br>Procurem-<br>ent<br>Activity? | Mode of<br>Procurement | Actual Procurement Activity |                |                 |                      |                     |                   |            |                                                    |                    |                     |                      |                         | Source of<br>Funds | ABC (PhP)  |      |    | Contract Cost (PhP) |            |    | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                           |                     |                   |              | Remarks<br>(Explaining<br>changes from<br>the APP) |
|---------------|-------------------------------------------------------------------------------------------------------------------|---------------------------------------|------------------------------------------------------|------------------------|-----------------------------|----------------|-----------------|----------------------|---------------------|-------------------|------------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|--------------------|------------|------|----|---------------------|------------|----|---------------------------------|-------------------------------|---------------------------|---------------------|-------------------|--------------|----------------------------------------------------|
|               |                                                                                                                   |                                       |                                                      |                        | Pre-Proc<br>Conference      | Ads/Post of IB | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual  | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion |                    | Total      | MOOE | CO | Total               | MOOE       | CO |                                 | Pre-bid<br>Conf               | Eligibili-<br>ty<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post<br>Qual |                                                    |
|               |                                                                                                                   |                                       |                                                      |                        |                             |                |                 |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                    |            |      |    |                     |            |    |                                 |                               |                           |                     |                   |              |                                                    |
|               | Clutch Lining , Clutch Pres. Assy.<br>N70 Battery for use in the<br>Hyundai with Plate # JFA 247                  | 2nd DEO<br>Ubay, Bohol                |                                                      |                        |                             |                |                 |                      |                     |                   |            | -                                                  |                    |                     |                      |                         |                    |            |      |    |                     |            |    |                                 |                               |                           |                     |                   |              |                                                    |
|               | 19-10-098<br>Radiator Tank Assy. Auxiliary<br>fan for use in the Service Vehicle<br>Suzuki MultiCab Plate# 076005 | DPWH- Bohol<br>2nd DEO<br>Ubay, Bohol | NO                                                   | Shopping               | N/A                         | 30/10/2019     | N/A             | N/A                  | 06/11/2019          | 07/11/2019        | 08/11/2019 | 09/11/2019                                         | 10/11/2019         | 11/11/2019          | 11/11/2019           | 26/11/2019              | GoP                | 14,750.00  |      |    |                     | 14,450.00  |    |                                 |                               |                           |                     |                   |              |                                                    |
|               | 19-10-099<br>Spare Parts for use in the<br>Service Vehicle Mazda Pick-up<br>Plate# SEM 326                        | DPWH- Bohol<br>2nd DEO<br>Ubay, Bohol | NO                                                   | Shopping               | N/A                         | 31/10/2019     | N/A             | N/A                  | 07/11/2019          | 08/11/2019        | 09/11/2019 | 10/11/2019                                         | 11/11/2019         | 12/11/2019          | 12/11/2019           | 27/11/2019              | GoP                | 40,200.00  |      |    |                     | 39,450.00  |    |                                 |                               |                           |                     |                   |              |                                                    |
|               | 19-10-100<br>Janitorial Supplies for use<br>in the Quality Assurance Section                                      | DPWH- Bohol<br>2nd DEO<br>Ubay, Bohol | NO                                                   | Shopping               | N/A                         | 31/10/2019     | N/A             | N/A                  | 07/11/2019          | 08/11/2019        | 09/11/2019 | 10/11/2019                                         | 11/11/2019         | 12/11/2019          | 12/11/2019           | 27/11/2019              | GoP                | 8,864.00   |      |    |                     | 8,508.55   |    |                                 |                               |                           |                     |                   |              |                                                    |
|               | 19-10-101<br>Materials/Labor of Service Vehicle<br>GEC-4497                                                       | DPWH- Bohol<br>2nd DEO<br>Ubay, Bohol | NO                                                   | Shopping               | N/A                         | 31/10/2019     | N/A             | N/A                  | 07/11/2019          | 08/11/2019        | 09/11/2019 | 10/11/2019                                         | 11/11/2019         | 12/11/2019          | 12/11/2019           | 27/11/2019              | GoP                | 56,000.00  |      |    |                     | 54,800.00  |    |                                 |                               |                           |                     |                   |              |                                                    |
|               | 19-10-102<br>Stranded Wire/Safety Breaker<br>for use in the MotorPool                                             | DPWH- Bohol<br>2nd DEO<br>Ubay, Bohol | NO                                                   | Shopping               | N/A                         | 13/12/2019     | N/A             | N/A                  | 20/12/2019          | 21/12/2019        | 22/12/2019 | 23/12/2019                                         | 24/12/2019         | 25/12/2019          | 25/12/2019           | 09/01/2020              | GoP                | 103,470.00 |      |    |                     | 98,296.50  |    |                                 |                               |                           |                     |                   |              |                                                    |
|               | 19-10-103<br>Oxygen/Acetylene/Spray Gun<br>for use in the MotorPool                                               | DPWH- Bohol<br>2nd DEO<br>Ubay, Bohol | NO                                                   | Shopping               | N/A                         | 07/12/2019     | N/A             | N/A                  | 14/12/2019          | 15/12/2019        | 16/12/2019 | 17/12/2019                                         | 18/12/2019         | 19/12/2019          | 19/12/2019           | 03/01/2020              | GoP                | 63,185.00  |      |    |                     | 62,650.00  |    |                                 |                               |                           |                     |                   |              |                                                    |
|               | 19-10-104<br>Battery II Plates/Tire Tubeless<br>for use in the Service Vehicle<br>L-300 (AED 2854)                | DPWH- Bohol<br>2nd DEO<br>Ubay, Bohol | NO                                                   | Shopping               | N/A                         | 07/12/2019     | N/A             | N/A                  | 14/12/2019          | 15/12/2019        | 16/12/2019 | 17/12/2019                                         | 18/12/2019         | 19/12/2019          | 19/12/2019           | 03/01/2020              | GoP                | 43,500.00  |      |    |                     | 42,195.00  |    |                                 |                               |                           |                     |                   |              |                                                    |
|               | 19-10-105<br>Spare Parts for use in the<br>Service Vehicle Toyota HILUX<br>Property # HI-3356                     | DPWH- Bohol<br>2nd DEO<br>Ubay, Bohol | NO                                                   | Shopping               | N/A                         | 27/11/2019     | N/A             | N/A                  | 04/12/2019          | 05/12/2019        | 06/12/2019 | 07/12/2019                                         | 08/12/2019         | 09/12/2019          | 09/12/2019           | 24/12/2019              | GoP                | 58,750.00  |      |    |                     | 58,000.00  |    |                                 |                               |                           |                     |                   |              |                                                    |
|               | 19-10-107<br>Toner TN-116 (for Machine<br>Ineo 0164)                                                              | DPWH- Bohol<br>2nd DEO<br>Ubay, Bohol | NO                                                   | Shopping               | N/A                         | 29/10/2019     | N/A             | N/A                  | 05/11/2019          | 06/11/2019        | 07/11/2019 | 08/11/2019                                         | 09/11/2019         | 10/11/2019          | 10/11/2019           | 25/11/2019              | GoP                | 7,200.00   |      |    |                     | 6,875.00   |    |                                 |                               |                           |                     |                   |              |                                                    |
|               | 19-10-108<br>Toner (Ineo+221)<br>for use in the Construction Section                                              | DPWH- Bohol<br>2nd DEO<br>Ubay, Bohol | NO                                                   | Shopping               | N/A                         | 28/11/2019     | N/A             | N/A                  | 05/12/2019          | 06/12/2019        | 07/12/2019 | 08/12/2019                                         | 09/12/2019         | 10/12/2019          | 10/12/2019           | 25/12/2019              | GoP                | 84,320.00  |      |    |                     | 80,104.00  |    |                                 |                               |                           |                     |                   |              |                                                    |
|               | 19-10-109<br>Colored Copier (Procurement Unit)                                                                    | DPWH- Bohol<br>2nd DEO<br>Ubay, Bohol | NO                                                   | Shopping               | N/A                         | 11/11/2019     | N/A             | N/A                  | 18/11/2019          | 19/11/2019        | 20/11/2019 | 21/11/2019                                         | 22/11/2019         | 23/11/2019          | 23/11/2019           | 08/12/2019              | GoP                | 200,000.00 |      |    |                     | 188,000.00 |    |                                 |                               |                           |                     |                   |              |                                                    |
|               | 19-10-110<br>Colored Copier (DE's Office,<br>ADE & Admin Section)                                                 | DPWH- Bohol<br>2nd DEO<br>Ubay, Bohol | NO                                                   | Shopping               | N/A                         | 11/11/2019     | N/A             | N/A                  | 18/11/2019          | 19/11/2019        | 20/11/2019 | 21/11/2019                                         | 22/11/2019         | 23/11/2019          | 23/11/2019           | 08/12/2019              | GoP                | 600,000.00 |      |    |                     | 564,000.00 |    |                                 |                               |                           |                     |                   |              |                                                    |
|               | 19-10-111<br>Colored Copier (QAS)                                                                                 | DPWH- Bohol<br>2nd DEO<br>Ubay, Bohol | NO                                                   | Shopping               | N/A                         | 11/11/2019     | N/A             | N/A                  | 18/11/2019          | 19/11/2019        | 20/11/2019 | 21/11/2019                                         | 22/11/2019         | 23/11/2019          | 23/11/2019           | 08/12/2019              | GoP                | 200,000.00 |      |    |                     | 188,000.00 |    |                                 |                               |                           |                     |                   |              |                                                    |
|               | 19-10-112<br>Colored Copier (Construction Sect)                                                                   | DPWH- Bohol<br>2nd DEO<br>Ubay, Bohol | NO                                                   | Shopping               | N/A                         | 11/11/2019     | N/A             | N/A                  | 18/11/2019          | 19/11/2019        | 20/11/2019 | 21/11/2019                                         | 22/11/2019         | 23/11/2019          | 23/11/2019           | 08/12/2019              | GoP                | 200,000.00 |      |    |                     | 188,000.00 |    |                                 |                               |                           |                     |                   |              |                                                    |
|               | 19-10-113<br>Colored Copier (Finance Sect)                                                                        | DPWH- Bohol<br>2nd DEO<br>Ubay, Bohol | NO                                                   | Shopping               | N/A                         | 27/11/2019     | N/A             | N/A                  | 04/12/2019          | 05/12/2019        | 06/12/2019 | 07/12/2019                                         | 08/12/2019         | 09/12/2019          | 09/12/2019           | 24/12/2019              | GoP                | 200,000.00 |      |    |                     | 188,000.00 |    |                                 |                               |                           |                     |                   |              |                                                    |
|               | 19-10-114<br>Copier (PMS)                                                                                         | DPWH- Bohol<br>2nd DEO<br>Ubay, Bohol | NO                                                   | Shopping               | N/A                         | 11/11/2019     | N/A             | N/A                  | 18/11/2019          | 19/11/2019        | 20/11/2019 | 21/11/2019                                         | 22/11/2019         | 23/11/2019          | 23/11/2019           | 08/12/2019              | GoP                | 81,000.00  |      |    |                     | 79,500.00  |    |                                 |                               |                           |                     |                   |              |                                                    |
|               | 19-10-115<br>Grasscutter                                                                                          | DPWH- Bohol<br>2nd DEO<br>Ubay, Bohol | NO                                                   | Shopping               | N/A                         | 11/11/2019     | N/A             | N/A                  | 18/11/2019          | 19/11/2019        | 20/11/2019 | 21/11/2019                                         | 22/11/2019         | 23/11/2019          | 23/11/2019           | 08/12/2019              | GoP                | 476,000.00 |      |    |                     | 331,500.00 |    |                                 |                               |                           |                     |                   |              |                                                    |
|               | 19-10-116<br>Polo Shirt, Blue Sleeves, Cap,etc.                                                                   | DPWH- Bohol<br>2nd DEO<br>Ubay, Bohol | NO                                                   | Shopping               | N/A                         | 11/11/2019     | N/A             | N/A                  | 18/11/2019          | 19/11/2019        | 20/11/2019 | 21/11/2019                                         | 22/11/2019         | 23/11/2019          | 23/11/2019           | 08/12/2019              | GoP                | 350,000.00 |      |    |                     | 263,250.00 |    |                                 |                               |                           |                     |                   |              |                                                    |
|               | 19-10-117<br>Tire Tubeless, Tire Black, for<br>use in the Service Vehicle VAN                                     | DPWH- Bohol<br>2nd DEO<br>Ubay, Bohol | NO                                                   | Shopping               | N/A                         | 11/11/2019     | N/A             | N/A                  | 18/11/2019          | 19/11/2019        | 20/11/2019 | 21/11/2019                                         | 22/11/2019         | 23/11/2019          | 23/11/2019           | 08/12/2019              | GoP                | 36,500.00  |      |    |                     | 36,500.00  |    |                                 |                               |                           |                     |                   |              |                                                    |
|               | 19-11-119<br>Office Supplies for use in the<br>BMS                                                                | DPWH- Bohol<br>2nd DEO<br>Ubay, Bohol | NO                                                   | Shopping               | N/A                         | 26/11/2019     | N/A             | N/A                  | 03/12/2019          | 04/12/2019        | 05/12/2019 | 06/12/2019                                         | 07/12/2019         | 08/12/2019          | 08/12/2019           | 23/12/2019              | GoP                | 238,215.00 |      |    |                     | 234,317.40 |    |                                 |                               |                           |                     |                   |              |                                                    |
|               | 19-11-120<br>Protective Gear/SweatShirt/Vest<br>for use in the Planning and Design<br>Section                     | DPWH- Bohol<br>2nd DEO<br>Ubay, Bohol | NO                                                   | Shopping               | N/A                         | 21/11/2019     | N/A             | N/A                  | 28/11/2019          | 29/11/2019        | 30/11/2019 | 01/12/2019                                         | 02/12/2019         | 03/12/2019          | 03/12/2019           | 18/12/2019              | GoP                | 194,280.00 |      |    |                     | 191,563.20 |    |                                 |                               |                           |                     |                   |              |                                                    |
|               | 19-11-129<br>UPS/Printer/Mouse/Keyboard<br>for Admin Section                                                      | DPWH- Bohol<br>2nd DEO<br>Ubay, Bohol | NO                                                   | Shopping               | N/A                         | 04/12/2019     | N/A             | N/A                  | 11/12/2019          | 12/12/2019        | 13/12/2019 | 14/12/2019                                         | 15/12/2019         | 16/12/2019          | 16/12/2019           | 31/12/2019              | GoP                | 85,570.00  |      |    |                     | 84,980.00  |    |                                 |                               |                           |                     |                   |              |                                                    |
|               | 19-11-131<br>Data Folder with DPWH Logo<br>for Finance, Const., Admin, Maint.,<br>and Procurement Unit            | DPWH- Bohol<br>2nd DEO<br>Ubay, Bohol | NO                                                   | Shopping               | N/A                         | 22/11/2019     | N/A             | N/A                  | 29/11/2019          | 30/11/2019        | 01/12/2019 | 02/12/2019                                         | 03/12/2019         | 04/12/2019          | 04/12/2019           | 19/12/2019              | GoP                | 350,000.00 |      |    |                     | 318,750.00 |    |                                 |                               |                           |                     |                   |              |                                                    |
|               | 19-11-132                                                                                                         | DPWH- Bohol                           | NO                                                   | Shopping               | N/A                         | 21/11/2019     | N/A             | N/A                  | 28/11/2019          | 29/11/2019        | 30/11/2019 | 01/12/2019                                         | 02/12/2019         | 03/12/2019          | 03/12/2019           | 18/12/2019              | GoP                | 50,320.00  |      |    |                     | 49,569.20  |    |                                 |                               |                           |                     |                   |              |                                                    |

| 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) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 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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 |                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 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|            | Rice Cooker/Plates/Glass/Cups for DE's Office , ADE's Office and Admin Section | 2nd DEO Ubay, Bohol |                                        |                     |                             |                |              |                   |                  |                |           | -                                         |                 |                  |                   |                      |                 |           |      |    |                     |      |    |                           |                               |                   |                  |                |           |                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 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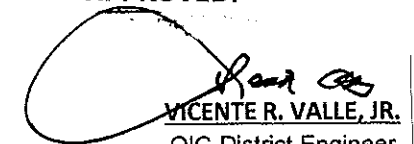
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