

ANNEX B

DPWH Bohol 3rd DEO Procurement Monitoring Report as of July 1 to Dec 31, 2020

Code (PA)	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/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
300203100884000	20HB0001 Convergence and Special Support Program, Construction/Improvement of Access Roads Leading to Declared Tourism Destination, Villaflor Circumferential Road Leading to Loboc Rivercruise and Floating Restaurant, Loboc Tourism Complex Brgy. Villaflor Loboc, Bohol Sta. 0+680.00 – Sta. 1+208	Construction Section	YES	Competitive Bidding	2-Oct-19	9-Oct-19	17-Oct-19	05-Nov-19	05-Nov-19	12-Nov-19	27-Nov-19	27-Jan-20	28-Jan-20	10-Feb-20	20-Feb-20	27-Feb-20 to 26-Jul-20	GoP	9,800,000.00	9,800,000.00	9,459,734.11	9,459,734.11	1) COA 2) PICE 3) BCCI 4)Bahal PROCESS	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19		
300204100173000	20HB0002 Convergence and Special Support Program, Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones, Begumbayan - Estaca (Pilar) - Caluasan - Dagoohoy Road in Support of the Agribusiness Industry, Pilar, Bohol Sta. 2+495.89 – Sta. 2 +992.00	Construction Section	YES	Competitive Bidding	2-Oct-19	9-Oct-19	17-Oct-19	05-Nov-19	05-Nov-19	12-Nov-19	27-Nov-19	27-Jan-20	28-Jan-20	10-Feb-20	19-Feb-20	26-Feb-20 to 25-Jul-20	GoP	9,800,000.00	9,800,000.00	9,255,745.00	9,255,745.00	1) COA 2) PICE 3) BCCI 4)Bahal PROCESS	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19		
310303100924000	20HB0004 Retrofitting/ Strengthening of Permanent Bridges Tinogdan Bridge (B00042BH) along Tagbilaran East Road (Tagbilaran-Jagna) KO 232+285, Lila, Bohol	Construction	YES	Competitive Bidding	2-Oct-19	9-Oct-19	17-Oct-19	05-Nov-19	05-Nov-19	12-Nov-19	27-Nov-19	27-Jan-20	28-Jan-20	10-Feb-20	19-Feb-20	26-Feb-20 to 28-Apr-20	GoP	1,470,000.00	1,470,000.00	1,386,241.84	1,386,241.84	1) COA 2) PICE 3) BCCI 4)Bahal PROCESS	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19		
310103100570000	20HB0005 Asset Preservation Program – Preservation Maintenance- Tertiary Roads-Asphalt Overlay - Balilhan-Hanopol - Batuan Road KO 049 + 005 – KO 049 + 205, Batuan, Bohol	Construction	YES	Competitive Bidding	2-Oct-19	9-Oct-19	17-Oct-19	05-Nov-19	05-Nov-19	8-Nov-19	20-Nov-19	27-Jan-20	28-Jan-20	10-Feb-20	20-Feb-20	27-Feb-20 to 2-May-20	GoP	2,694,020.00	2,694,020.00	2,559,362.00	2,559,362.00	1) COA 2) PICE 3) BCCI 4)Bahal PROCESS	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19		
300203100876000	20HB0006 Convergence and Special Support Program, Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Access Road Leading to International Pilgrimage Shrine sa Birhen sa Barangay, Jagna, Bohol Sta.0+000 – Sta.0+281.63	Construction	YES	Competitive Bidding	2-Oct-19	9-Oct-19	17-Oct-19	05-Nov-19	05-Nov-19	8-Nov-19	20-Nov-19	27-Jan-20	28-Jan-20	10-Feb-20	19-Feb-20	26-Feb-20 to 5-Jul-20	GoP	8,820,000.00	8,820,000.00	8,378,999.92	8,378,999.92	1) COA 2) PICE 3) BCCI 4)Bahal PROCESS	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19		
300203101250000	20HB0007 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Cabungaan-Lonoy Road leading to Kinatugan Falls and Lonoy Spring, in Brgy. Cabungaan, Jagna, Bohol Sta. 01+200.00 Sta.1+600.00	Construction	YES	Competitive Bidding	2-Oct-19	9-Oct-19	17-Oct-19	05-Nov-19	05-Nov-19	8-Nov-19	20-Nov-19	27-Jan-20	28-Jan-20	10-Feb-20	26-Feb-20	4-Mar-20 to 1-Aug-20	GoP	9,800,000.00	9,800,000.00	9,459,948.47	9,459,948.47	1) COA 2) PICE 3) BCCI 4)Bahal PROCESS	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19		
300203100420000	20HB0008 Convergence and Special Support Program, Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations, Jct.(TER) Itum – Duay – Payao Road, Duero Leading to Camp Verde Nature Park in Duero, Bohol Sta. 003+788.26 – Sta. 004+188.26	Construction	YES	Competitive Bidding	2-Oct-19	9-Oct-19	17-Oct-19	05-Nov-19	05-Nov-19	6-Nov-19	20-Nov-19	27-Jan-20	28-Jan-20	10-Feb-20	20-Feb-20	27-Feb-20 to 26-Jul-20	GoP	9,800,000.00	9,800,000.00	9,459,834.69	9,459,834.69	1) COA 2) PICE 3) BCCI 4)Bahal PROCESS	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19		
300204100175000	20HB0009 Convergence and Special Support Program, Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones Jct. (Dimiao – Bilar) Oac – Ormjon Road in Support of the Agribusiness Industry, Dimiao, Bohol Sta. 1+282.00 – Sta. 1+778.00	Construction	YES	Competitive Bidding	2-Oct-19	9-Oct-19	17-Oct-19	05-Nov-19	05-Nov-19	8-Nov-19	20-Nov-19	27-Jan-20	28-Jan-20	10-Feb-20	18-Feb-20	25-Feb-20 to 24-Jul-20	GoP	9,800,000.00	9,800,000.00	9,488,077.07	9,488,077.07	1) COA 2) PICE 3) BCCI 4)Bahal PROCESS	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19		

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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/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion		
300104216735000	20HB0143 Local Program-Local Infrastructure Program-Buildings and Other Structures-Multi-Purpose/Facilities-Construction of Evacuation Center at Brgy. San Jose, Sierra Bullones, Bohol	Construction	NO	Competitive Bidding	4-Feb-20	12-Feb-20	20-Feb-20	03-Mar-20	03-Mar-20	06-Mar-20	09-Mar-20	24-Aug-20	25-Aug-20	4-Sep-20	17-Sep-20	23-Sep-20 to 26-Jan-21		GoP	4,950,000.00		4,950,000.00	4,799,416.16		4,799,416.16	1) COA PICE BCCI 4)Bohol PROCESS	2) 3)	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20		
300104216736000	20HB0144 Local Program-Local Infrastructure Program-Buildings and Other Structures-Multi-Purpose/Facilities-Construction of Multi-Purpose Building at Brgy. Dagohoy, Bilar, Bohol	Construction	NO	Competitive Bidding	4-Feb-20	12-Feb-20	20-Feb-20	03-Mar-20	03-Mar-20	05-Mar-20	20-Mar-20	24-Aug-20	25-Aug-20	4-Sep-20	22-Sep-20	28-Sep-20 to 31-Jan-21		GoP	4,950,000.00		4,950,000.00	4,770,635.63		4,770,635.63	1) COA PICE BCCI 4)Bohol PROCESS	2) 3)	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20		
300104216737000	20HB0145 Local Program-Local Infrastructure Program-Buildings and Other Structures-Multi-Purpose/Facilities-Construction of Multi-Purpose Building at Brgy. Limokon Ilaye, Dimiao, Bohol	Construction	NO	Competitive Bidding	4-Feb-20	12-Feb-20	20-Feb-20	03-Mar-20	03-Mar-20	06-Mar-20	10-Mar-20	25-Aug-20	26-Aug-20	7-Sep-20	22-Sep-20	28-Sep-20 to 31-Jan-21		GoP	4,950,000.00		4,950,000.00	4,796,252.11		4,796,252.11	1) COA PICE BCCI 4)Bohol PROCESS	2) 3)	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20		
300104216738000	20HB0146 Local Program-Local Infrastructure Program-Buildings and Other Structures-Multi-Purpose/Facilities-Construction of Multi-Purpose Building at Brgy. La Fortuna, Lila, Bohol	Construction	NO	Competitive Bidding	4-Feb-20	12-Feb-20	20-Feb-20	03-Mar-20	03-Mar-20	12-Mar-20	16-Mar-20	24-Aug-20	25-Aug-20	4-Sep-20	22-Sep-20	28-Sep-20 to 31-Jan-21		GoP	4,950,000.00		4,950,000.00	4,801,493.93		4,801,493.93	1) COA PICE BCCI 4)Bohol PROCESS	2) 3)	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20		
300104216715000	20HB0147 Local Program - Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose/Facilities-Construction of Senior Citizens Building, Poblacion, Candijay, Bohol	Construction	NO	Competitive Bidding	4-Feb-20	12-Feb-20	20-Feb-20	03-Mar-20	03-Mar-20	06-Mar-20	10-Mar-20	01-Oct-20	07-Oct-20	19-Oct-20	22-Oct-20	22-Oct-20 to 24-Feb-21		GoP	4,950,000.00		4,950,000.00	4,801,415.09		4,801,415.09	1) COA PICE BCCI 4)Bohol PROCESS	2) 3)	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20		
300104216742000	20HB0148 Local Program-Local Infrastructure Program-Buildings and Other Structures-Multi-Purpose/Facilities-Construction of Multi-Purpose Building at Brgy. Malinao East, Lila, Bohol	Construction	NO	Competitive Bidding	4-Feb-20	12-Feb-20	20-Feb-20	03-Mar-20	03-Mar-20	05-Mar-20	20-Mar-20	24-Aug-20	25-Aug-20	4-Sep-20	24-Sep-20	30-Sep-20 to 2-Feb-20		GoP	4,950,000.00		4,950,000.00	4,820,000.00		4,820,000.00	1) COA PICE BCCI 4)Bohol PROCESS	2) 3)	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20		
300117206966000	20HB0149 Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Concreting of Roads at Brgy. Calatrava (Sta. 1+000-Sta.1+042.01; Sta.1+280.00-Sta.1+500.00), Carmen, Bohol	Construction	NO	Competitive Bidding	4-Feb-20	20-Feb-20	28-Feb-20	11-Mar-20	11-Mar-20	13-Mar-20	20-Mar-20	01-Dec-20	03-Dec-20	11-Dec-20	14-Dec-20	15-Dec-20 to 5-Mar-20		GoP	4,950,000.00		4,950,000.00	4,789,763.00		4,789,763.00	1) COA PICE BCCI 4)Bohol PROCESS	2) 3)	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20		Project Title modified due to adjustment in station limit
300117206965000	20HB0150 Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Concreting of Roads at Brgy. Montesuerte (Sta. 0+000.00 - Sta. 0+093.81, Sta. 0+098.35 - Sta. 0+268.77) Carmen, Bohol	Construction	NO	Competitive Bidding	4-Feb-20	20-Feb-20	28-Feb-20	11-Mar-20	11-Mar-20	12-Mar-20	20-Mar-20	16-Nov-20	17-Nov-20	26-Nov-20	18-Dec-20	21-Dec-20 to 11-Mar-21		GoP	4,950,000.00		4,950,000.00	4,823,587.19		4,823,587.19	1) COA PICE BCCI 4)Bohol PROCESS	2) 3)	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20		Project Title modified due to adjustment in station limit
300117206964000	20HB0151 Local Program-Local Infrastructure Program-Local Roads and Bridges-Local Roads-Concreting of Roads at Brgy. Tamboen, (Sta. 0+250- Sta.0+686.50), Carmen, Bohol	Construction	NO	Competitive Bidding	4-Feb-20	20-Feb-20	28-Feb-20	11-Mar-20	11-Mar-20	13-Mar-20	20-Mar-20	25-Aug-20	26-Aug-20	7-Sep-20	17-Sep-20	23-Sep-20 to 12-Dec-20		GoP	4,950,000.00		4,950,000.00	4,918,492.38		4,918,492.38	1) COA PICE BCCI 4)Bohol PROCESS	2) 3)	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20		Project Title modified due to adjustment in station limit
300117206967000	20HB0152 Local Program-Local Infrastructure Program-Local Roads and Bridges-Local Roads-Concreting of Roads at Brgy. Buenos Aires (Sta. 0+070-Sta.0+282.78; Sta.523.57-Sta.0+577.63), Carmen, Bohol	Construction	NO	Competitive Bidding	4-Feb-20	20-Feb-20	28-Feb-20	11-Mar-20	11-Mar-20	12-Mar-20	26-Mar-20	25-Aug-20	26-Aug-20	7-Sep-20	15-Sep-20	21-Sep-20 to 10-Dec-20		GoP	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	1) COA PICE BCCI 4)Bohol PROCESS	2) 3)	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20		Project Title modified due to adjustment in station limit and correction in typographical error in Project Title

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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/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
300117206963000	20HB0153 Local Program – Local Infrastructure Program – Local Roads and Bridges – Local Roads, Concreting of Roads at Sitio Paglaum, Poblacion, Sierra Bullones, Bohol Sta. 0+000.00 – Sta. 0+408.00	Construction	NO	Competitive Bidding	4-Feb-20	20-Feb-20	28-Feb-20	11-Mar-20	11-Mar-20	12-Mar-20	20-Mar-20	16-Nov-20	17-Nov-20	23-Nov-20	25-Nov-20	25-Nov-20 to 13-Feb-21	GoP	4,950,000.00		4,950,000.00	4,801,498.67		4,801,498.67	1) COA PICE BCCI 4)Bohol PROCESS	2) 3)	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20	Project Title modified due to adjustment in station limit
300116203057000	20HB0154 Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects – Local Roads and Bridges, Local Roads, Concreting of Roads Sitio Cabunggan, Brgy. Cadapdapan, Candijay to Brgy. Inaghuban, Pilar, Bohol Sta. 0+000.00 – Sta. 0+101.68; Sta. 1+360.00 – Sta. 1+688.34	Construction	NO	Competitive Bidding	4-Feb-20	20-Feb-20	28-Feb-20	11-Mar-20	11-Mar-20	13-Mar-20	16-Mar-20	10-Nov-20	11-Nov-20	15-Sep-20	16-Dec-20	16-Dec-20 to 14-Jun-21	GoP	39,200,000.00		39,200,000.00	37,935,044.61		37,935,044.61	1) COA PICE BCCI 4)Bohol PROCESS	2) 3)	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20	Project Title modified due to adjustment in station limit
300117206962000	20HB0155 Local Program – Local Infrastructure Program – Local Roads and Bridges – Local Roads, Concreting of Roads from Purok 3 to Purok 7, Brgy. Salvador, Sierra Bullones, Bohol (Section 1: Sta. 0+200.00 – Sta. 0+457.43 - Concrete Pavement) (Section 2A: Sta. 0+457.43 – Sta. 0+497.93 - Concrete Shoulder both sides)	Construction	NO	Competitive Bidding	4-Feb-20	20-Feb-20	28-Feb-20	11-Mar-20	11-Mar-20	13-Mar-20	16-Mar-20	16-Nov-20	17-Nov-20	23-Nov-20	25-Nov-20	25-Nov-20 to 13-Feb-21	GoP	4,950,000.00		4,950,000.00	4,701,243.81		4,701,243.81	1) COA PICE BCCI 4)Bohol PROCESS	2) 3)	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20	Project Title modified due to adjustment in station limit
300117206960000	20HB0156 Local Program-Local Infrastructure Program-Local Roads and Bridges-Concreting of Roads at Brgy. Laca, Jagna, Bohol Section 1: Sta.2+653.00-Sta.2+774.66; Section2: Sta. 2+836.27- Sta.2+987.20	Construction	NO	Competitive Bidding	4-Feb-20	20-Feb-20	28-Feb-20	11-Mar-20	11-Mar-20	12-Mar-20	25-Mar-20	25-Aug-20	26-Aug-20	7-Sep-20	22-Sep-20	28-Sep-20 to 17-Dec-20	GoP	4,950,000.00		4,950,000.00	4,704,324.39		4,704,324.39	1) COA PICE BCCI 4)Bohol PROCESS	2) 3)	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20	Project Title modified due to adjustment in station limit
300117206959000	20HB0157 Local Program-Local Infrastructure Program-Local Roads and Bridges-Concreting of Roads at Brgy. Ipil (Sta. 0+000- 0+314.00), Jagna, Bohol	Construction	NO	Competitive Bidding	4-Feb-20	20-Feb-20	28-Feb-20	11-Mar-20	11-Mar-20	13-Mar-20	20-Mar-20	25-Aug-20	26-Aug-20	7-Sep-20	22-Sep-20	28-Sep-20 to 17-Dec-20	GoP	4,950,000.00		4,950,000.00	4,703,433.98		4,703,433.98	1) COA PICE BCCI 4)Bohol PROCESS	2) 3)	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20	Project Title modified due to adjustment in station limit
300104216744000	20HB0158 Local Program – Local Infrastructure Program – Buildings and Other Structures – Multi-purpose/Facilities – Construction of Multi-purpose Building at Brgy. Villa Garcia, Sierra Bullones, Bohol	Construction	NO	Competitive Bidding	4-Feb-20	20-Feb-20	28-Feb-20	11-Mar-20	11-Mar-20	12-Mar-20	25-Mar-20	9-Nov-20	19-Jun-20	23-Nov-20	25-Nov-20	26-Nov-20 to 31-Mar-21	GoP	4,950,000.00		4,950,000.00	4,909,997.96		4,909,997.96	1) COA PICE BCCI 4)Bohol PROCESS	2) 3)	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20	Project Title Modified to correct typographical error in project description/ location
300117206969000	20HB0159 Local Program – Local Infrastructure Program – Local Roads and Bridges – Construction/Rehabilitation of Bagumbayan, Pilar – Caluasan, Dagohoy Road, Pilar, Bohol Sta. 2+995.00 – Sta. 4+108.50	Construction	NO	Competitive Bidding	4-Feb-20	20-Feb-20	28-Feb-20	11-Mar-20	11-Mar-20	13-Mar-20	26-Mar-20	3-Sep-20	07-Sep-20	11-Sep-20	17-Sep-20	23-Sep-20 to 2-Mar-20	GoP	19,800,000.00		19,800,000.00	18,793,979.64		18,793,979.64	1) COA PICE BCCI 4)Bohol PROCESS	2) 3)	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20	
300117206971000	20HB0160 Local Program-Local Infrastructure Prgram-Local Roads and Brides-Construction/ Rehabilitation of Jct. (TER) La Union (Candijay) Cabulao - Lungsodan - Pook Road (Mabini), Candijay, Bohol Sta.0+389.00-Sta.4+213.85	Construction	NO	Competitive Bidding	4-Feb-20	20-Feb-20	28-Feb-20	11-Mar-20	11-Mar-20	12-Mar-20	20-Mar-20	3-Sep-20	7-Sep-20	11-Sep-20	18-Sep-20	28-Sep-20 to 25-Feb-21	GoP	19,800,000.00		19,800,000.00	19,206,168.00		19,206,168.00	1) COA PICE BCCI 4)Bohal PROCESS	2) 3)	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20	

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200000100020000	20HB0167 Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Maintenance, Repair and Rehabilitation of Infrastructure Facilities – Flood Control and Drainage Systems, Structures and Related Facilities – Repair/Maintenance of Gabayan River Control, Candijay, Bohol	Maintenance	NO	Competitive Bidding	12-May-20	21-May-20	29-May-20	10-Jun-20	10-Jun-20	11-Jun-20	15-Jun-20	18-Jun-20	19-Jun-20	26-Jun-20	7-Jul-20	13-Jul-20 to 9-Oct-20	GoP	5,000,000.00	5,000,000.00		4,850,000.00	4,850,000.00		1) COA PICE BCCI 4)Bohol PROCESS	2) 21-May-20	21-May-20	21-May-20	21-May-20	21-May-20		
31020320055000	20HB0168 Concreting of Brgy. Cayacay, Alicia Farm to Market Road (leading to Brgy. Abaca, Mabini) Brgy. Cayacay, Alicia, Bohol Sta. 1+460.00 – Sta. 1+578.02; Sta. 1+940.00 – Sta. 2+460.00	Construction	NO	Competitive Bidding	15-Jul-20	21-Jul-20	29-Jul-20	10-Aug-20	10-Aug-20	12-Aug-20	13-Aug-20	17-Aug-20	18-Aug-20	24-Aug-20	1-Sep-20	7-Sep-20 to 9-Feb-21	GoP	12,935,000.00		12,935,000.00	12,546,952.39		12,546,952.39	1) COA PICE BCCI 4)Bohol PROCESS	2) 21-Jul-20	21-Jul-20	21-Jul-20	21-Jul-20	21-Jul-20		
31020320056000	20HB0169 Concreting of Sitio Tawid, Brgy. Mayuga to Brgy. Biabas FMR, Mayuga and Brgy. Biabas, Guindulman, Bohol Sta. 0+954.55 – Sta. 1+068.00; Sta. 1+840.00 – Sta. 1+943.86; Sta. 2+082.15 – Sta. 2+252.81; Sta. 2+637.81 – Sta. 2+808.27	Construction	NO	Competitive Bidding	15-Jul-20	21-Jul-20	29-Jul-20	10-Aug-20	10-Aug-20	12-Aug-20	13-Aug-20	17-Aug-20	18-Aug-20	24-Aug-20	4-Sep-20	10-Sep-20 to 12-Feb-21	GoP	11,940,000.00		11,940,000.00	11,464,970.18		11,464,970.18	1) COA PICE BCCI 4)Bohol PROCESS	2) 21-Jul-20	21-Jul-20	21-Jul-20	21-Jul-20	21-Jul-20		
200000100017000	20HB0170 Maintenance, Repair, and Rehabilitation of Infrastructure Facilities and Other Related Activities – Routine Maintenance of National Roads and Bridges – Repair/Maintenance of Damaged Concrete Pavement along Carmen - Sierra Bullones - Pilar – Alicia Road, Sierra Bullones and Alicia , Bohol KO085+700 – KO086+100 with exception	Maintenance	NO	Competitive Bidding	23-Jul-20	28-Jul-20	5-Aug-20	17-Aug-20	17-Aug-20	18-Aug-20	20-Aug-20	24-Aug-20	25-Aug-20	1-Sep-20	4-Sep-20	10-Sep-20 to 9-Nov-20	GoP	1,199,256.88	1,199,256.88		1,163,279.37	1,163,279.37		1) COA PICE BCCI 4)Bohol PROCESS	2) 28-Jul-20	28-Jul-20	28-Jul-20	28-Jul-20	28-Jul-20		
200000100491000	20HB0171 Maintenance, Repair and Rehabilitation of Infrastructure, Facilities and Other Related Activities – Repair and Maintenance of Road Safety Facilities – Repair and Maintenance of Road Safety Facilities along National Road	Maintenance	NO	Competitive Bidding	23-Jul-20	28-Jul-20	5-Aug-20	17-Aug-20	17-Aug-20	19-Aug-20	20-Aug-20	24-Aug-20	25-Aug-20	1-Sep-20	7-Sep-20	7-Sep-20 to 6-Nov-20	GoP	5,121,000.00	5,121,000.00		5,069,168.00	5,069,168.00		1) COA PICE BCCI 4)Bohol PROCESS	2) 28-Jul-20	28-Jul-20	28-Jul-20	28-Jul-20	28-Jul-20		
300101200001000	20HB0172 Construction of 1-storey, 2 Classrooms, Jagna Central Elementary School	Construction	NO	Competitive Bidding	23-Jul-20	28-Jul-20	5-Aug-20	17-Aug-20	17-Aug-20	19-Aug-20	20-Aug-20	24-Aug-20	25-Aug-20	1-Sep-20	2-Sep-20	8-Sep-20 to 6-Jan-21	GoP	5,500,000.00		5,500,000.00	4,299,978.81		4,299,978.81	1) COA PICE BCCI 4)Bohol PROCESS	2) 28-Jul-20	28-Jul-20	28-Jul-20	28-Jul-20	28-Jul-20		
200000100018000	20HB0173 Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities-Route Maintenance of National Roads and Bridges- Repair/Maintenance of Damaged Slope Protection at Abutments of Buenavista Bridge along Loay Interior Road, KO154+583, Carmen, Bohol	Maintenance	NO	Competitive Bidding		21-Oct-20	29-Oct-20	9-Nov-20	9-Nov-20	13-Nov-20	19-Nov-20	16-Nov-20	17-Nov-20	19-Nov-20	26-Nov-20	28-Nov-20 to 12-Jan-21	GoP	574,293.17	574,293.17		562,497.00	562,497.00		1) COA PICE BCCI 4)Bohol PROCESS	2) 20-Oct-20	20-Oct-20	20-Oct-20	20-Oct-20	20-Oct-20		
200000100017000	20HB0174 Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Routine Maintenance of National Roads and Bridges – Emergency Project on Repair/Maintenance of Damaged Slope Protection Due to Landslide Along Tagbilaran East Road, KO210+750, Brgy. Cayam, Garcia-Hernandez, Bohol	Maintenance	NO	Competitive Bidding		24-Oct-20		24-Oct-20	24-Oct-20	29-Oct-20	30-Oct-20	3-Nov-20	3-Nov-20	11-Nov-20	16-Nov-20	18-Nov-20 to 1-Feb-21	GoP	1,655,050.00	1,655,050.00		1,605,288.46	1,605,288.46		1) COA PICE BCCI 4)Bohol PROCESS	2) N/A	N/A	N/A	N/A	N/A		

ANNEX B

DPWH Bohol 3rd DEO Procurement Monitoring Report as of July 1 to Dec 31, 2020

Code (PA P)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
	20HB0175 Installation of Modular Work Station of DPWH Bohol 3rd District Engineering Office (DEO) Brgy. Sawang, Guindulman, Bohol	construction	NO	Competitive Bidding	13-Nov-20	20-Nov-20	27-Nov-20	10-Dec-20	10-Dec-20	11-Dec-20	14-Dec-20	17-Dec-20	18-Dec-20	29-Dec-20	5-Jan-21	5-Jan-21 to 4-May-21		GoP	5,000,000.00		5,000,000.00	4,983,000.00		4,983,000.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		
1	P.R. No.: 20-06-0073 Supply and Delivery of Common Maintenance Equipments	Maintenance Section	NO	NP-53.9 - Small Value Procurement		07/03/2020		07/10/2020	07/10/2020	07/14/2020	07/14/2020	07/14/2020	07/15/2020	07/17/2020	07/24/2020	08/10/2020 - 08/20/2020		GoP	109,610.00	109,610.00		107,985.00	107,985.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		07/06/2020	07/06/2020	07/06/2020	07/06/2020			
2	P.R. No.: 20-06-0074 Supply and Delivery of Common Construction Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		07/03/2020		07/10/2020	07/10/2020	07/14/2020	07/14/2020	07/14/2020	07/15/2020	07/17/2020	07/24/2020	08/10/2020 - 08/20/2020		GoP	200,000.00	200,000.00		184,000.00	184,000.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		07/06/2020	07/06/2020	07/06/2020	07/06/2020			
3	PR. No: 20-07-0079 Supply and Delivery of Consumables	Finance Section	NO	Shopping		07/22/2020		07/29/2020	07/29/2020	08/03/2020	08/03/2020	08/03/2020	08/04/2020	08/05/2020	08/11/2020	08/29/2020 - 09/09/2020		GoP	110,880.00		110,880.00	107,553.00	107,553.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		07/24/2020	07/24/2020	07/24/2020	07/24/2020			
4	P.R. No.: 20-07-0081 Supply and Delivery of Common Construction Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		07/22/2020		07/29/2020	07/29/2020	08/03/2020	08/03/2020	08/03/2020	08/04/2020	08/05/2020	08/11/2020	08/29/2020 - 09/09/2020		GoP	253,500.00	253,500.00		251,875.00	251,875.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		07/24/2020	07/24/2020	07/24/2020	07/24/2020			
5	P.R. No.: 20-07-0084 Supply and Delivery of Common Maintenance Equipments	Maintenance Section	NO	NP-53.9 - Small Value Procurement		07/30/2020		08/06/2020	08/06/2020	08/10/2020	08/10/2020	08/10/2020	08/12/2020	08/15/2020	08/24/2020	09/06/2020 - 09/16/2020		GoP	68,800.00	68,800.00		67,200.00	67,200.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		08/10/2020	08/10/2020	08/10/2020	08/10/2020			
6	P.R. No.: 20-07-0085 Supply and Delivery of Common Construction Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		07/30/2020		08/06/2020	08/06/2020	08/10/2020	08/10/2020	08/10/2020	08/12/2020	08/15/2020	08/24/2020	09/06/2020 - 09/16/2020		GoP	73,075.20	73,075.20		72,850.00	72,850.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		08/10/2020	08/10/2020	08/10/2020	08/10/2020			
7	P.R. No.: 20-07-0086 Supply and Delivery of Lubricants/Fuel of Vehicles and Heavy Equipments	Maintenance Section	NO	NP-53.9 - Small Value Procurement		07/30/2020		08/06/2020	08/06/2020	08/10/2020	08/10/2020	08/10/2020	08/12/2020	08/15/2020	08/24/2020	09/06/2020 - 09/16/2020		GoP	82,000.00	82,000.00		77,800.00	77,800.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		08/10/2020	08/10/2020	08/10/2020	08/10/2020			
8	P.R. No.: 20-07-0087 Supply and Delivery of Common Spare parts of Equipments and Vehicles	Maintenance Section	NO	NP-53.9 - Small Value Procurement		07/30/2020		08/06/2020	08/06/2020	08/10/2020	08/10/2020	08/10/2020	08/12/2020	08/15/2020	08/24/2020	09/06/2020 - 09/16/2020		GoP	51,060.00	51,060.00		49,315.00	49,315.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		08/10/2020	08/10/2020	08/10/2020	08/10/2020			
9	P.R. No.: 20-07-0088 Supply and Delivery of Vehicle Parts and Accessories	Maintenance Section	NO	NP-53.9 - Small Value Procurement		07/30/2020		08/06/2020	08/06/2020	08/10/2020	08/10/2020	08/10/2020	08/12/2020	08/15/2020	08/24/2020	09/06/2020 - 09/16/2020		GoP	157,080.00	157,080.00		155,207.00	155,207.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		08/10/2020	08/10/2020	08/10/2020	08/10/2020			
10	P.R. No.: 20-07-0089 Supply and Delivery of Common Construction Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		07/30/2020		08/06/2020	08/06/2020	08/10/2020	08/10/2020	08/10/2020	08/12/2020	08/15/2020	08/24/2020	09/06/2020 - 09/16/2020		GoP	366,450.00	366,450.00		362,450.00	362,450.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		08/10/2020	08/10/2020	08/10/2020	08/10/2020			
11	P.R. No.: 20-07-0092 Supply and Delivery of Lubricants/Fuel of Vehicles and Heavy Equipment	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		07/30/2020		08/06/2020	08/06/2020	08/10/2020	08/10/2020	08/10/2020	08/12/2020	08/15/2020	08/24/2020	09/06/2020 - 09/16/2020		GoP	71,690.00		71,690.00	70,040.00	70,040.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		08/10/2020	08/10/2020	08/10/2020	08/10/2020			
12	P.R. No. 20-07-0091 Supply and Delivery of Common Laboratory Equipments	Quality and Assurance Section	NO	Competitive Bidding	08/03/2020	08/05/2020	08/13/2020	08/25/2020	08/25/2020	08/27/2020	08/27/2020	09/01/2020	09/02/2020	09/09/2020	09/22/2020	09/25/2020 - 10/15/2020		GoP	6,500,000.00		6,500,000.00	5,525,000.00	5,525,000.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	08/07/2020	08/07/2020	08/07/2020	08/07/2020	08/07/2020			
13	PR. No: 20-07-0095 Supply and Delivery of Consumables	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		08/11/2020		08/18/2020	08/18/2020	08/25/2020	08/25/2020	08/25/2020	08/26/2020	08/27/2020	09/04/2020	09/25/2020 - 10/15/2020		GoP	114,000.00		114,000.00	113,500.00	113,500.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		08/12/2020	08/12/2020	08/12/2020	08/12/2020			
14	PR. No: 20-07-0096 Supply and Delivery of Consumables	Maintenance Section	NO	NP-53.9 - Small Value Procurement		08/11/2020		08/18/2020	08/18/2020	08/25/2020	08/25/2020	08/25/2020	08/26/2020	08/27/2020	09/04/2020	09/25/2020 - 10/15/2020		GoP	62,250.00	62,250.00		61,708.00	61,708.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		08/12/2020	08/12/2020	08/12/2020	08/12/2020			
15	PR. No: 20-07-0082 Supply and Delivery of Common Office Supplies	Maintenance Section	NO	Shopping		08/20/2020		08/27/2020	08/27/2020	09/02/2020	09/02/2020	09/02/2020	09/04/2020	09/07/2020	09/24/2020	09/25/2020 - 10/15/2020		GoP	92,837.00	92,837.00		69,081.00	69,081.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		08/24/2020	08/24/2020	08/24/2020	08/24/2020			
16	PR. No: 20-07-0093 Supply and Delivery of Common Office Supplies	Planning and Design Section	NO	Shopping		08/20/2020		08/27/2020	08/27/2020	09/02/2020	09/02/2020	09/02/2020	09/04/2020	09/07/2020	09/24/2020	09/25/2020 - 10/15/2020		GoP	102,827.50		102,827.50	96,144.00	96,144.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		08/24/2020	08/24/2020	08/24/2020	08/24/2020			
17	IPG No.: 20-07-0008 Purchase/Rental of Service Vehicle	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		08/20/2020		08/27/2020	08/27/2020	09/02/2020	09/02/2020	09/02/2020	09/04/2020	09/07/2020	10/02/2020	09/25/2020 - 10/15/2020		GoP	93,960.00		93,960.00	92,900.00	92,900.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		08/24/2020	08/24/2020	08/24/2020	08/24/2020			
18	PR. No: 20-08-0105 Supply and Delivery of Common ICT Equipment	Planning and Design Section	NO	Shopping		09/15/2020		09/22/2020	09/22/2020	11/11/2020	11/09/2020	11/09/2020	11/11/2020	11/16/2020	11/25/2020	10/22/2020 - 11/03/2020		GoP	152,000.00		152,000.00	131,956.00	131,956.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		09/17/2020	09/17/2020	09/17/2020	09/17/2020			
19	PR. No: 20-08-0106 Supply and Delivery of Consumables	Maintenance Section	NO	Shopping		09/15/2020		09/22/2020	09/22/2020	09/24/2020	09/24/2020	09/24/2020	09/25/2020	09/26/2020	10/09/2020	10/22/2020 - 11/03/2020		GoP	54,450.00	54,450.00		54,450.00	54,450.00	1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS		09/17/2020	09/17/2020	09/17/2020	09/17/2020			

ANNEX B

DPWH Bohol 3rd DEO Procurement Monitoring Report as of July 1 to Dec 31, 2020

Code (PA P)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
					20	P.R. No.: 20-08-0099 Supply and Delivery of Common Construction Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		09/15/2020		09/22/2020	09/22/2020	09/24/2020	09/24/2020	09/24/2020		09/25/2020	09/28/2020	10/09/2020	10/22/2020 - 11/03/2020		GoP		560,000.00	560,000.00		556,500.00	556,500.00		
21	PR. No: 20-09-0118 Supply and Delivery of Common ICT Equipment	Finance Section	NO	Shopping		09/25/2020		10/02/2020	10/02/2020	10/05/2020	10/05/2020	10/05/2020	10/09/2020	10/14/2020	10/26/2020	11/03/2020 - 11/13/2020		GoP	190,000.00		190,000.00	189,904.00	189,904.00			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	09/28/2020	09/28/2020	09/28/2020	09/28/2020		
22	PR. No: 20-09-0121 Supply and Delivery of Consumables	Maintenance Section	NO	Shopping		09/25/2020		10/02/2020	10/02/2020	10/05/2020	10/05/2020	10/05/2020	10/09/2020	10/14/2020	10/26/2020	11/03/2020 - 11/13/2020		GoP	137,000.00	137,000.00		132,000.00	132,000.00			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	09/28/2020	09/28/2020	09/28/2020	09/28/2020		
23	P.R. No.: 20-09-0120 Supply and Delivery of Common Spareparts of Equipments and Vehicles	Maintenance Section	NO	NP-53.9 - Small Value Procurement		09/25/2020		10/02/2020	10/02/2020	10/05/2020	10/05/2020	10/05/2020	10/09/2020	10/14/2020	10/26/2020	11/03/2020 - 11/13/2020		GoP	101,840.00	101,840.00		100,950.00	100,950.00			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	09/28/2020	09/28/2020	09/28/2020	09/28/2020		
24	P.R. No.: 20-09-0123 Supply and Delivery of Common Construction Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		09/25/2020		10/02/2020	10/02/2020	10/05/2020	10/05/2020	10/05/2020	10/09/2020	10/14/2020	10/26/2020	11/03/2020 - 11/13/2020		GoP	271,165.00	271,165.00		269,183.00	269,183.00			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	09/28/2020	09/28/2020	09/28/2020	09/28/2020		
25	P.R. No.: 20-09-0124 Supply and Delivery of Common Maintenance Equipments	Maintenance Section	NO	NP-53.9 - Small Value Procurement		09/25/2020		10/02/2020	10/02/2020	10/05/2020	10/05/2020	10/05/2020	10/09/2020	10/14/2020	10/26/2020	11/03/2020 - 11/13/2020		GoP	373,250.00	373,250.00		371,200.00	371,200.00			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	09/28/2020	09/28/2020	09/28/2020	09/28/2020		
26	P.R. No.: 20-09-0125 Supply and Delivery of Garments	Maintenance Section	NO	NP-53.9 - Small Value Procurement		09/25/2020		10/02/2020	10/02/2020	10/05/2020	10/05/2020	10/05/2020	10/09/2020	10/14/2020	10/26/2020	11/03/2020 - 11/13/2020		GoP	254,250.00	254,250.00		251,325.00	251,325.00			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	09/28/2020	09/28/2020	09/28/2020	09/28/2020		
27	IPG. No.: 20-09-0011 Purchase/Rental of Service Vehicles	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		09/25/2020		10/02/2020	10/02/2020	10/05/2020	10/05/2020	10/05/2020	10/09/2020	10/14/2020	10/26/2020	11/03/2020 - 11/13/2020		GoP	93,960.00		93,960.00	92,900.00	92,900.00			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	09/28/2020	09/28/2020	09/28/2020	09/28/2020		
28	PR. No: 20-08-0097 Supply and Delivery of Consumables	Administrative Section	NO	Shopping		10/09/2020		10/18/2020	10/18/2020	10/20/2020	10/20/2020	10/20/2020	10/21/2020	10/28/2020	11/27/2020	11/16/2020 - 12/26/2020		GoP	60,000.00		60,000.00	59,900.00	59,900.00			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	10/12/2020	10/12/2020	10/12/2020	10/12/2020		
29	PR. No: 20-09-0113 Supply and Delivery of Common Office Supplies	BAC Office	NO	Shopping		10/09/2020		10/18/2020	10/18/2020	10/20/2020	10/20/2020	10/20/2020	10/21/2020	10/28/2020	11/29/2020	11/16/2020 - 12/26/2020		GoP	51,462.20		51,462.20	34,331.60	34,331.60			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	10/12/2020	10/12/2020	10/12/2020	10/12/2020		
30	PR. No: 20-09-0119 Supply and Delivery of Common Office Supplies	Planning and Design Section	NO	Shopping		10/09/2020		10/18/2020	10/18/2020	10/20/2020	10/20/2020	10/20/2020	10/21/2020	10/28/2020	11/10/2020	11/16/2020 - 12/26/2020		GoP	271,920.00		271,920.00	188,800.00	188,800.00			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	10/12/2020	10/12/2020	10/12/2020	10/12/2020		
31	PR. No: 20-09-0126 Supply and Delivery of Consumables	Construction Section	NO	Shopping		10/09/2020		10/18/2020	10/18/2020	10/20/2020	10/20/2020	10/20/2020	10/21/2020	10/28/2020	11/27/2020	11/16/2020 - 12/26/2020		GoP	182,880.00		182,880.00	182,880.00	182,880.00			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	10/12/2020	10/12/2020	10/12/2020	10/12/2020		
32	PR. No: 20-08-0105 Supply and Delivery of Common ICT Equipment	Planning and Design Section	NO	Shopping		10/23/2020		10/30/2020	10/30/2020	11/09/2020	11/09/2020	11/09/2020	11/11/2020	11/18/2020	11/25/2020	11/30/2020 - 12/10/2020		GoP	152,000.00		152,000.00	131,956.00	131,956.00			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	10/23/2020	10/23/2020	10/23/2020	10/23/2020		
33	PR. No: 20-08-0107 Supply and Delivery of Common ICT Equipment	Maintenance Section	NO	Shopping		10/23/2020		10/30/2020	10/30/2020	11/09/2020	11/09/2020	11/09/2020	11/11/2020	11/18/2020	11/25/2020	11/30/2020 - 12/10/2020		GoP	195,000.00	195,000.00		193,020.00	193,020.00			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	10/23/2020	10/23/2020	10/23/2020	10/23/2020		
34	PR. No: 20-09-0117 Supply and Delivery of Common Office Supplies	Construction Section	NO	Shopping		10/23/2020		10/30/2020	10/30/2020	11/09/2020	11/09/2020	11/09/2020	11/11/2020	11/18/2020	12/29/2020	11/30/2020 - 12/10/2020		GoP	51,786.00		51,786.00	51,450.00	51,450.00			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	10/23/2020	10/23/2020	10/23/2020	10/23/2020		
35	PR. No: 20-10-0131 Supply and Delivery of Common ICT Equipment	Administrative Section	NO	Shopping		10/23/2020		10/30/2020	10/30/2020	11/09/2020	11/09/2020	11/09/2020	11/11/2020	11/18/2020	12/29/2020	11/30/2020 - 12/10/2020		GoP	657,300.00		657,300.00	654,200.00	654,200.00			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	10/23/2020	10/23/2020	10/23/2020	10/23/2020		
36	P.R. No.: 20-09-0109 Supply and Delivery of Fuel/Oil, Lubricants and Vehicle Parts and Accessories	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement		10/23/2020		10/30/2020	10/30/2020	11/09/2020	11/09/2020	11/09/2020	11/11/2020	11/18/2020	12/08/2020	11/30/2020 - 12/10/2020		GoP	98,280.00		98,280.00	96,850.00	96,850.00			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	10/23/2020	10/23/2020	10/23/2020	10/23/2020		
37	P.R. No.: 20-09-0129 Supply and Delivery of Common Spare Parts of Equipment and Vehicles	Maintenance Section	NO	NP-53.9 - Small Value Procurement		10/23/2020		10/30/2020	10/30/2020	11/09/2020	11/09/2020	11/09/2020	11/11/2020	11/18/2020	11/27/2020	11/30/2020 - 12/10/2020		GoP	50,440.00	50,440.00		46,200.00	46,200.00			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	10/23/2020	10/23/2020	10/23/2020	10/23/2020		
38	P.R. No.: 20-10-0130 Supply and Delivery of Vehicle Parts and Accessories	Construction Section	NO	NP-53.9 - Small Value Procurement		10/23/2020		10/30/2020	10/30/2020	11/09/2020	11/09/2020	11/09/2020	11/11/2020	11/18/2020	12/08/2020	11/30/2020 - 12/10/2020		GoP	72,500.00		72,500.00	71,700.00	71,700.00			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	10/23/2020	10/23/2020	10/23/2020	10/23/2020		
39	PR No.20-10-0141 Supply and Delivery of Consumables	Planning and Design Section	NO	Shopping		11/11/2020		11/18/2020	11/18/2020	11/23/2020	11/23/2020	11/23/2020	11/24/2020	12/01/2020	12/28/2020	12/18/2020 - 1/8/2021		GoP	191,850.00		191,850.00	173,400.00	173,400.00			1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	11/13/2020	11/13/2020	11/13/2020	11/13/2020		

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Code (PA P)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion		
60	PR No.20-12-0199 Supply and Delivery of Common Construction Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		12/11/2020		12/18/2020	12/18/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	12/29/2020	1/18/2021 - 1/28/2021		GoP	640,000.00	640,000.00		636,000.00	636,000.00		1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	12/14/2020	12/14/2020	12/14/2020	12/14/2020			
61	PR No.20-12-0200 Supply and Delivery of Common Construction Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement			12/18/2020	12/18/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	12/29/2020	1/18/2021 - 1/28/2021		GoP	174,500.00	174,500.00		173,350.00	173,350.00		1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	12/14/2020	12/14/2020	12/14/2020	12/14/2020			
62	PR No.20-12-0201 Supply and Delivery of Common Construction Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		12/11/2020		12/18/2020	12/18/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	12/29/2020	1/18/2021 - 1/28/2021		GoP	194,000.00	194,000.00		190,000.00	190,000.00		1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	12/14/2020	12/14/2020	12/14/2020	12/14/2020			
63	PR No.20-12-0202 Supply and Delivery of Common Construction Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		12/11/2020		12/18/2020	12/18/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	12/29/2020	1/18/2021 - 1/28/2021		GoP	108,000.00	108,000.00		107,400.00	107,400.00		1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	12/14/2020	12/14/2020	12/14/2020	12/14/2020			
64	PR No.20-12-0203 Supply and Delivery of Road Signage's	Maintenance Section	NO	NP-53.9 - Small Value Procurement		12/11/2020		12/18/2020	12/18/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	12/29/2020	1/18/2021 - 1/28/2021		GoP	499,000.00	499,000.00		497,500.00	497,500.00		1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	12/14/2020	12/14/2020	12/14/2020	12/14/2020			
	20CSHB01 SUBSURFACE SOIL EXPLORATION FOR THE REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE. (4) SITES, ONE (1) FLOOD CONTROL. @ ONE (1) BOREHOLE EACH APPROXIMATELY (6) METERS DEPTHUNTIL REFUSAL AND CONSTRUCTION OF CONCRETE BRIDGE @ TWO (2) BOREHOLES APPROXIMATELY (30) METERS DEPTHUNTIL REFUSAL	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		07/17/2020		07/23/2020	07/23/2020	08/04/2020	08/04/2020	08/07/2020	08/10/2020	08/20/2020	09/22/2020	9/23/2020 - 11/22/2020		GoP	980,760.00		980,760.00	932,000.00	932,000.00		1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	07/17/2020	07/17/2020	07/17/2020	07/17/2020				
	20CSHB02 SUBSURFACE SOIL EXPLORATION FOR THE REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE. (4) SITES, ONE (1) FLOOD CONTROL. @ ONE (1) BOREHOLE EACH APPROXIMATELY (6) METERS DEPTHUNTIL REFUSAL AND CONSTRUCTION OF CONCRETE BRIDGE @ TWO (2) BOREHOLES APPROXIMATELY (30) METERS DEPTHUNTIL REFUSAL	Planning and Design Section	NO	Competitive Bidding	10/19/2020	10/21/2020		10/28/2020	11/27/2020	11/27/2020	12/02/2020	12/04/2020	12/10/2020	12/18/2020	01/22/2021	1/26/2021 - 3/27/2021		GoP	1,600,800.00		1,600,800.00	1,120,000.00	1,120,000.00		1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	10/20/2020	10/20/2020	10/20/2020	10/20/2020	10/20/2020			
Total Alloted Budget of Procurement Activities																			1,413,109,711.97														
Total Contract Price of Procurement Activities Conducted																						1,359,191,892.46											
Total Savings (Total Alloted Budget - Total Contract Price)																						53,917,819.51											

ON-GOING PROCUREMENT ACTIVITIES																														
300104223513000	21HB0001 Local Program-Local Infrastructure Program Buildings and Other Structures Multipurpose/Facilities Construction of Multi-Purpose Building, Barangay Abaca, Mabini, Bohol	Construction	YES	Competitive Bidding	26-Oct-20	5-Nov-20	13-Nov-20	25-Nov-20	25-Nov-20	27-Nov-20	02-Dec-20	09-Dec-20							GoP	4,950,000.00		4,950,000.00	-		1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20
300104223514000	21HB0002 Local Program-Local Infrastructure Program Buildings and Other Structures Multipurpose/Facilities Construction of Multi-Purpose Building, Barangay Alejawan, Duero, Bohol	Construction	YES	Competitive Bidding	26-Oct-20	5-Nov-20	13-Nov-20	25-Nov-20	25-Nov-20	27-Nov-20	02-Dec-20	09-Dec-20						GoP	4,950,000.00		4,950,000.00	-		1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20	
300104223529000	21HB0003 Local Program-Local Infrastructure Program Buildings and Other Structures Multipurpose/Facilities Construction of Multi-Purpose Building, Barangay Pamacsalan, Pilar, Bohol	Construction	YES	Competitive Bidding	26-Oct-20	5-Nov-20	13-Nov-20	25-Nov-20	25-Nov-20	27-Nov-20	02-Dec-20	09-Dec-20						GoP	4,950,000.00		4,950,000.00	-		1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20	

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Code (PA P)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion			
					300104235300000	21HB0004 Local Program-Local Infrastructure Program Buildings and Other Structures Multipurpose/Facilities Construction of Multi-Purpose Building, Barangay San Agustin, Sierra Bullones, Bohol	Construction	YES	Competitive Bidding	26-Oct-20	5-Nov-20	13-Nov-20	25-Nov-20	25-Nov-20	27-Nov-20	02-Dec-20	09-Dec-20									GoP	4,950,000.00		4,950,000.00	-				
300104235498000	21HB0005 Local Program-Local Infrastructure Program Buildings and Other Structures Multipurpose/Facilities Construction of Multi-Purpose Building at Campagao, Bilar, Bohol	Construction	YES	Competitive Bidding	26-Oct-20	5-Nov-20	13-Nov-20	25-Nov-20	25-Nov-20	27-Nov-20	02-Dec-20	09-Dec-20							GoP	4,950,000.00		4,950,000.00	-				1) COA PICE BCCI 4)Bohol PROCESS	2) 06-Nov-20 3) 06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20		
300104235499000	21HB0006 Local Program-Local Infrastructure Program Buildings and Other Structures Multipurpose/Facilities Construction of Multi-Purpose Building at Cansungay, Pilar, Bohol	Construction	YES	Competitive Bidding	26-Oct-20	5-Nov-20	13-Nov-20	25-Nov-20	25-Nov-20	27-Nov-20	03-Dec-20	09-Dec-20							GoP	4,950,000.00		4,950,000.00	-				1) COA PICE BCCI 4)Bohol PROCESS	2) 06-Nov-20 3) 06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20		
300104235500000	21HB0007 Local Program-Local Infrastructure Program Buildings and Other Structures Multipurpose/Facilities Construction of Multi-Purpose Building at Cayam, Garcia-Hernandez, Bohol	Construction	YES	Competitive Bidding	26-Oct-20	5-Nov-20	13-Nov-20	25-Nov-20	25-Nov-20	27-Nov-20	07-Dec-20	09-Dec-20							GoP	4,950,000.00		4,950,000.00	-				1) COA PICE BCCI 4)Bohol PROCESS	2) 06-Nov-20 3) 06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20		
300104235501000	21HB0008 Local Program-Local Infrastructure Program Buildings and Other Structures Multipurpose/Facilities Construction of Multi-Purpose Building at Danicop, Sierra Bullones, Bohol	Construction	YES	Competitive Bidding	26-Oct-20	5-Nov-20	13-Nov-20	25-Nov-20	25-Nov-20	27-Nov-20	14-Dec-20	09-Dec-20							GoP	4,950,000.00		4,950,000.00	-				1) COA PICE BCCI 4)Bohol PROCESS	2) 06-Nov-20 3) 06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20		
300104235502000	21HB0009 Local Program-Local Infrastructure Program Buildings and Other Structures Multipurpose/Facilities Construction of Multi-Purpose Building at Del Monte, Alicia, Bohol	Construction	YES	Competitive Bidding	26-Oct-20	5-Nov-20	13-Nov-20	25-Nov-20	25-Nov-20	27-Nov-20	14-Dec-20	09-Dec-20							GoP	4,950,000.00		4,950,000.00	-				1) COA PICE BCCI 4)Bohol PROCESS	2) 06-Nov-20 3) 06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20		
300104235503000	21HB0010 Local Program-Local Infrastructure Program Buildings and Other Structures Multipurpose/Facilities Construction of Multi-Purpose Building at Inaghuban, Pilar, Bohol	Construction	YES	Competitive Bidding	26-Oct-20	5-Nov-20	13-Nov-20	25-Nov-20	25-Nov-20	27-Nov-20	14-Dec-20	09-Dec-20							GoP	4,950,000.00		4,950,000.00	-				1) COA PICE BCCI 4)Bohol PROCESS	2) 06-Nov-20 3) 06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20		
300104235507000	21HB0011 Local Program - Local Infrastructure Program - Buildings and Other Structures Multipurpose/Facilities Construction of Multi-Purpose Building at Poblacion 1, Mabini, Bohol	Construction	YES	Competitive Bidding	26-Oct-20	5-Nov-20	13-Nov-20	25-Nov-20	25-Nov-20	27-Nov-20	12-Dec-20	19-Dec-20							GoP	4,950,000.00		4,950,000.00	-				1) COA PICE BCCI 4)Bohol PROCESS	2) 06-Nov-20 3) 06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20		
300104235509000	21HB0012 Local Program - Local Infrastructure Program - Buildings and Other Structures Multipurpose/Facilities Construction of Multi-Purpose Building at Tugos, Candijay, Bohol	Construction	YES	Competitive Bidding	26-Oct-20	5-Nov-20	13-Nov-20	25-Nov-20	25-Nov-20	27-Nov-20	12-Dec-20	18-Dec-20							GoP	4,950,000.00		4,950,000.00	-				1) COA PICE BCCI 4)Bohol PROCESS	2) 06-Nov-20 3) 06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20		
300104235540000	21HB0013 Local Program - Local Infrastructure Program - Buildings and Other Structures Multipurpose/Facilities Construction of Senior Citizens Building at Poblacion, Sierra Bullones, Bohol	Construction	YES	Competitive Bidding	26-Oct-20	5-Nov-20	13-Nov-20	25-Nov-20	25-Nov-20	27-Nov-20	12-Dec-20	18-Dec-20							GoP	4,950,000.00		4,950,000.00	-				1) COA PICE BCCI 4)Bohol PROCESS	2) 06-Nov-20 3) 06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20	06-Nov-20		

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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/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion	
					300203101750000	21HB0020 Convergence and Special Support Program – Construction/Improvement of Access Roads leading to declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) Corbada – Inahagan – Cabahis – La Hacienda (Alicia) Barangay Road leading to Birhen sa Nature Resort and Cagongcagong, Brgy. La Hacienda, Alicia, Bohol	Construction	YES	Competitive Bidding	28-Oct-20	5-Nov-20	13-Nov-20	25-Nov-20	25-Nov-20	27-Nov-20	11-Dec-20		09-Dec-20							GoP	4,900,000.00		4,900,000.00	-				
300204100997000	21HB0021 Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program – ROLL-IT), Bagumbayan-Estaca (Pilar) – Caluasan – Dagohoy Road in support of the Agribusiness Industry, Pilar, Bohol	Construction	YES	Competitive Bidding	28-Oct-20	5-Nov-20	13-Nov-20	25-Nov-20	25-Nov-20	27-Nov-20	11-Dec-20	09-Dec-20						GoP	4,900,000.00		4,900,000.00	-				1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 06-Nov-20 06-Nov-20 06-Nov-20 06-Nov-20 06-Nov-20						
310109100676000	21HB0022 001: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Tertiary Roads, Balilihan – Hanopol Batuan Road K0040 + (-470.20) - K0040 + (-429.50), K0040 + (-514.50) - K0040 + (-495.70)	Construction	YES	Competitive Bidding	28-Oct-20	11-Nov-20	19-Nov-20	01-Dec-20	01-Dec-20	04-Dec-20	14-Dec-20	09-Dec-20						GoP	3,067,400.00		3,067,400.00	-				1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 13-Nov-20 13-Nov-20 13-Nov-20 13-Nov-20 13-Nov-20						Under Modification due to Change of Station Limits
300203101751000	21HB0023 Convergence and Special Support Program - Construction/Improvement to Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP), Jct. (TER) Candijay-Cogtong-Panas-Badlang (Anda) Road Leading to Lamanok and Beaches, Candijay, Bohol	Construction	YES	Competitive Bidding	28-Oct-20	11-Nov-20	19-Nov-20	01-Dec-20	01-Dec-20	04-Dec-20	23-Dec-20	09-Dec-20						GoP	4,900,000.00		4,900,000.00	-				1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 13-Nov-20 13-Nov-20 13-Nov-20 13-Nov-20 13-Nov-20						
300203101753000	21HB0024 Convergence and Special Support Program - Construction/Improvement to Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP), Jct. (TER) Gabayan-Canawa (Candijay)-Inaghuban-Pilar Road leading to Canawa Spring and Can-umantad Water Falls, Candijay, Bohol, Package II	Construction	YES	Competitive Bidding	28-Oct-20	11-Nov-20	19-Nov-20	01-Dec-20	01-Dec-20	04-Dec-20	23-Dec-20	09-Dec-20						GoP	2,940,000.00		2,940,000.00	-				1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 13-Nov-20 13-Nov-20 13-Nov-20 13-Nov-20 13-Nov-20						
300203101754000	21HB0025 Convergence and Special Support Program - Construction/Improvement to Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP), Jct. (TER) Guindulman-Anda-Badiang Cogtong Road leading to Anda Beaches, Candijay, Bohol	Construction	YES	Competitive Bidding	28-Oct-20	11-Nov-20	19-Nov-20	01-Dec-20	01-Dec-20	04-Dec-20	23-Dec-20	09-Dec-20						GoP	4,900,000.00		4,900,000.00	-				1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 13-Nov-20 13-Nov-20 13-Nov-20 13-Nov-20 13-Nov-20						
300203101755000	21HB0026 Convergence and Special Support Program - Construction/Improvement to Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP), Jct. (TER) Itum-Duay-Payao Road, Duero leading to Camp Verde Nature Park in Duero, Bohol	Construction	YES	Competitive Bidding	28-Oct-20	11-Nov-20	19-Nov-20	01-Dec-20	01-Dec-20	07-Dec-20	18-Dec-20	09-Dec-20						GoP	4,900,000.00		4,900,000.00	-				1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 13-Nov-20 13-Nov-20 13-Nov-20 13-Nov-20 13-Nov-20						

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DPWH Bohol 3rd DEO Procurement Monitoring Report as of July 1 to Dec 31, 2020

Code (PA P)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion								
30020410999000	21HB0027 Convergence and Special Support Program - Construction/Improvement to Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program- ROLL IT) Jct. (Dimiao-Bilar) Oac-Omjon Road in Support of the Agribusiness Industry, Dimiao, Bohol	Construction	YES	Competitive Bidding	28-Oct-20	11-Nov-20	19-Nov-20	01-Dec-20	01-Dec-20	07-Dec-20	18-Dec-20	09-Dec-20								GoP	4,900,000.00		4,900,000.00	-								1) COA PICE 2) BCCI 3) Bohol PROCESS 4)	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		
300116204350000	21HB0028 Local Program-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects, Local Roads and Bridges, Local Roads, Concreting of Road, Camayaan-Gon-ob, Loboc, Bohol	Construction	YES	Competitive Bidding	28-Oct-20	11-Nov-20	19-Nov-20	01-Dec-20	01-Dec-20	06-Dec-20	21-Dec-20	09-Dec-20								GoP	49,060,000.00		49,060,000.00	-									1) COA PICE 2) BCCI 3) Bohol PROCESS 4)	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	
300204101004000	21HB0029 Convergence and Special Support Program - Construction/Improvement to Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program- ROLL IT) Jct. (TER) Poblacion (Valencia)-Anoyon-Omjon-Quezon (Bantuan) Road in Support of the Agribusiness Industry, Valencia, Bohol Sta. 17+369.90 - Sta. 17+557.40	Construction	YES	Competitive Bidding	28-Oct-20	11-Nov-20	19-Nov-20	01-Dec-20	01-Dec-20	06-Dec-20	21-Dec-20	09-Dec-20								GoP	4,900,000.00		4,900,000.00	-									1) COA PICE 2) BCCI 3) Bohol PROCESS 4)	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	
300117209994000	21HB0030 Local Program-Local Infrastructure Program -Local Roads and Bridges-Local Roads - Concreting of Road, Barangay Garcia to Vieja to Tinagakan Road, Batuan, Bohol	Construction	YES	Competitive Bidding	28-Oct-20	11-Nov-20	19-Nov-20	01-Dec-20	01-Dec-20	06-Dec-20	21-Dec-20	09-Dec-20								GoP	2,970,000.00		2,970,000.00	-									1) COA PICE 2) BCCI 3) Bohol PROCESS 4)	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	
300117209995000	21HB0031 Local Program-Local Infrastructure Program -Local Roads and Bridges-Local Roads - Concreting of Road, Barangay Alemania to Anonang, Valencia, Dimiao, Bohol	Construction	YES	Competitive Bidding	28-Oct-20	11-Nov-20	19-Nov-20	01-Dec-20	01-Dec-20	06-Dec-20	21-Dec-20	09-Dec-20								GoP	2,970,000.00		2,970,000.00	-									1) COA PICE 2) BCCI 3) Bohol PROCESS 4)	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	
300203101760000	21HB0032 Convergence and Special Support Program - Construction/Improvement to Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP), Jimilian - Tigbao Road Leading to Eco Tourism Adventure Park, Birgy. Jimilian, Loboc, Bohol	Construction	YES	Competitive Bidding	28-Oct-20	11-Nov-20	19-Nov-20	01-Dec-20	01-Dec-20	03-Dec-20	07-Dec-20	09-Dec-20								GoP	9,800,000.00		9,800,000.00	-									1) COA PICE 2) BCCI 3) Bohol PROCESS 4)	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	
300104223516000	21HB0033 Local Program-Local Infrastructure Program Buildings and Other Structures Multipurpose/Facilities Construction of Multi-Purpose Building, Barangay Anibongan, Sierra Bullones, Bohol	Construction	YES	Competitive Bidding	28-Oct-20	11-Nov-20	19-Nov-20	01-Dec-20	01-Dec-20	03-Dec-20	07-Dec-20	09-Dec-20								GoP	4,950,000.00		4,950,000.00	-									1) COA PICE 2) BCCI 3) Bohol PROCESS 4)	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	
300104223517000	21HB0034 Local Program-Local Infrastructure Program Buildings and Other Structures Multipurpose/Facilities Construction of Multi-Purpose Building, Barangay Bayong, Pilar, Bohol	Construction	YES	Competitive Bidding	28-Oct-20	11-Nov-20	19-Nov-20	01-Dec-20	01-Dec-20	03-Dec-20	07-Dec-20	09-Dec-20								GoP	4,950,000.00		4,950,000.00	-									1) COA PICE 2) BCCI 3) Bohol PROCESS 4)	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	

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DPWH Bohol 3rd DEO Procurement Monitoring Report as of July 1 to Dec 31, 2020

Code (PA P)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion		
300104223518000	21HB0035 Local Program-Local Infrastructure Program Buildings and Other Structures Multipurpose/Facilities Construction of Multi-Purpose Building, Barangay Bugsoc, Sierra Bullones, Bohol	Construction	YES	Competitive Bidding	28-Oct-20	11-Nov-20	19-Nov-20	01-Dec-20	01-Dec-20	03-Dec-20	07-Dec-20	18-Dec-20						GoP	4,950,000.00		4,950,000.00	-				1) COA PICE 2) BCCI 3) BCCI 4) Bohol PROCESS	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		
300104223519000	21HB0036 Local Program-Local Infrastructure Program Buildings and Other Structures Multipurpose/Facilities Construction of Multi-Purpose Building, Barangay Cabatang, Alicia, Bohol	Construction	YES	Competitive Bidding	28-Oct-20	11-Nov-20	19-Nov-20	01-Dec-20	01-Dec-20	04-Dec-20	23-Dec-20	28-Dec-20						GoP	4,950,000.00		4,950,000.00	-				1) COA PICE 2) BCCI 3) BCCI 4) Bohol PROCESS	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		
300104223524000	21HB0037 Local Program-Local Infrastructure Program Buildings and Other Structures Multipurpose/Facilities Construction of Multi-Purpose Building, Barangay Faraon, Jagna, Bohol	Construction	YES	Competitive Bidding	28-Oct-20	11-Nov-20	19-Nov-20	01-Dec-20	01-Dec-20	04-Dec-20	23-Dec-20	09-Dec-20						GoP	4,950,000.00		4,950,000.00	-				1) COA PICE 2) BCCI 3) BCCI 4) Bohol PROCESS	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		
300204101001000	21HB0038 Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program – ROLL-IT), Jct. (LIR) Quinoguitan-Sevilla-Hanopol-Tagustusan (Balilihan) Road in support of the Furniture and Garments and Tourism Industries, Sevilla, Bohol	Construction	YES	Competitive Bidding	5-Nov-20	11-Nov-20	19-Nov-20	01-Dec-20	01-Dec-20	04-Dec-20	23-Dec-20	09-Dec-20						GoP	4,900,000.00		4,900,000.00	-				1) COA PICE 2) BCCI 3) BCCI 4) Bohol PROCESS	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		
310303101108000	21HB0039 Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program – Retrofitting/Strengthening of Permanent Bridges – Camayogan Bridge (B00087BH) along Loay Interior Road	Construction	YES	Competitive Bidding	5-Nov-20	11-Nov-20	19-Nov-20	01-Dec-20	01-Dec-20	04-Dec-20	04-Jan-21	28-Dec-20						GoP	11,760,000.00		11,760,000.00	-				1) COA PICE 2) BCCI 3) BCCI 4) Bohol PROCESS	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		
310304100785000	21HB0040 Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program – Rehabilitation/Major Repair of Permanent Bridges Tohogon Bridge (B00114BH) along Jct (LIR) Carmen-Sagbayan-Bacani Road	Construction	YES	Competitive Bidding	5-Nov-20	11-Nov-20	19-Nov-20	01-Dec-20	01-Dec-20	04-Dec-20	23-Dec-20	09-Dec-20						GoP	15,680,000.00		15,680,000.00	-				1) COA PICE 2) BCCI 3) BCCI 4) Bohol PROCESS	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		
300203101752000	21HB0041 Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Jct. (TER), Dimiao-Oac-Bilar-Jct. (LIR) Road Access from Beaches leading to Man-Made Forest, Tarsier, Logarita Spring, Butterfly, Rajah Sikatuna Park and Chocolate Hills, Brgy. Oac, Dimiao, Bohol	Construction	YES	Competitive Bidding	5-Nov-20	11-Nov-20	19-Nov-20	01-Dec-20	01-Dec-20	04-Dec-20	23-Dec-20	09-Dec-20						GoP	4,900,000.00		4,900,000.00	-				1) COA PICE 2) BCCI 3) BCCI 4) Bohol PROCESS	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		
310108100674000	21HB0042 Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program – Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide – Secondary Roads, Tagbilaran East Road (Tagbilaran – Jagna), Jagna, Bohol K0193 + 570 - K0193 + 780	Construction	YES	Competitive Bidding	5-Nov-20	11-Nov-20	19-Nov-20	01-Dec-20	01-Dec-20	04-Dec-20	23-Dec-20	28-Dec-20						GoP	29,400,000.00		29,400,000.00	-				1) COA PICE 2) BCCI 3) BCCI 4) Bohol PROCESS	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20		Under Modification due to Change of Station Limits

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DPWH Bohol 3rd DEO Procurement Monitoring Report as of July 1 to Dec 31, 2020

Code (PA P)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion
300116204356000	21HB0062 Local Program-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads – Construction of Road at Sitio Camantangan, Barangay Lim Itaud, Dimiao, Bohol	Construction	YES	Competitive Bidding	5-Nov-20	13-Nov-20	20-Nov-20	03-Dec-20	03-Dec-20	08-Dec-20	23-Dec-20							GoP	1,960,000.00		1,960,000.00	-				1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	Under modification due to Change of Project Title
310109106675000	21HB0063 Organizational Outcome 1: Ensure Safe and Reliable National Road System, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide – Tertiary Roads, Baliuhan-Hanopol-Batuan Rd - K0040 + (-359.10) - K0040 + (-079.40)	Construction	YES	Competitive Bidding	5-Nov-20	13-Nov-20	20-Nov-20	03-Dec-20	03-Dec-20	08-Dec-20	23-Dec-20							GoP	8,480,920.00		8,480,920.00	-				1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	13-Nov-20	Under Modification due to Change of Station Limits
3001042323522000	21HB0064 Local Program-Local Infrastructure Program-Buildings and Other Structures Multipurpose/Facilities Construction of Multi-Purpose Building, Barangay Candam, Dimiao, Bohol	Construction	YES	Competitive Bidding	10-Nov-20	17-Nov-20	25-Nov-20	07-Dec-20	07-Dec-20	11-Dec-20	23-Dec-20	28-Dec-20						GoP	4,950,000.00		4,950,000.00	-				1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	
3001042323538000	21HB0065 Local Program-Local Infrastructure Program-Buildings and Other Structures- Multipurpose/Facilities- Construction of Multi-Purpose Building, Brgy. Cantagay, Jagna, Bohol	Construction	YES	Competitive Bidding	10-Nov-20	17-Nov-20	25-Nov-20	07-Dec-20	07-Dec-20	11-Dec-20	23-Dec-20	29-Dec-20						GoP	2,970,000.00		2,970,000.00	-				1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	
3001042323546000	21HB0066 Local Program-Local Infrastructure Program-Buildings and Other Structures- Multipurpose/Facilities- Construction/Rehabilitation of Multi-Purpose Building (Covered Court) in Brgy. Quirino, Batuan, Bohol	Construction	YES	Competitive Bidding	10-Nov-20	17-Nov-20	25-Nov-20	07-Dec-20	07-Dec-20	11-Dec-20	23-Dec-20	23-Dec-20						GoP	2,970,000.00		2,970,000.00	-				1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	
300105200488000	21HB0067 Local Program-National Building Program-Buildings and Other Structures- Multipurpose/Facilities- Construction of Evacuation Center, Barangay Pangihawan, Dimiao, Bohol	Construction	YES	Competitive Bidding	10-Nov-20	17-Nov-20	25-Nov-20	07-Dec-20	07-Dec-20	11-Dec-20	23-Dec-20	23-Dec-20						GoP	1,980,000.00		1,980,000.00	-				1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	
300103203628000	21HB0068 Local Program-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects Buildings and Other Structures Multipurpose/Facilities Construction of Multi-Purpose Building (Covered Court), Purok 1, Barangay Sta. Cruz, Anda, Bohol	Construction	YES	Competitive Bidding	10-Nov-20	17-Nov-20	25-Nov-20	07-Dec-20	07-Dec-20	11-Dec-20	23-Dec-20	28-Dec-20						GoP	2,940,000.00		2,940,000.00	-				1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	
300103203659000	21HB0069 Local Program-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects Buildings and Other Structures Multipurpose/Facilities Construction of Multi-Purpose Building (Covered Court), Purok 2, Brgy. Catugasan, Dimiao, Bohol	Construction	YES	Competitive Bidding	10-Nov-20	17-Nov-20	25-Nov-20	07-Dec-20	07-Dec-20	11-Dec-20	23-Dec-20	28-Dec-20						GoP	1,960,000.00		1,960,000.00	-				1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	
300104232351000	21HB0070 Local Program-Local Infrastructure Program-Buildings and Other Structures Multipurpose/Facilities Construction of Multi-Purpose Building, Barangay San Pedro, Duero, Bohol	Construction	YES	Competitive Bidding	10-Nov-20	17-Nov-20	25-Nov-20	07-Dec-20	07-Dec-20	11-Dec-20	23-Dec-20	29-Dec-20						GoP	4,950,000.00		4,950,000.00	-				1) COA PICE BCCI 4)Bohol PROCESS	2) 3) 19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	

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Code (PA P)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion		
300116204357000	21HB0080 Local Program – Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – Local Roads and Bridges – Local Roads – Construction of Road at Sitio Sto. Nifio, Barangay Katipunan, Alicia, Bohol	Construction	YES	Competitive Bidding	10-Nov-20	17-Nov-20	25-Nov-20	07-Dec-20	07-Dec-20	11-Dec-20	23-Dec-20	28-Dec-20						GoP	1,960,000.00		1,960,000.00	-				1) COA PICE BCCI 4)Bohol PROCESS	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20		
300203101759000	21HB0081 Convergence and Special Support Program – Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) Jct. (TER) Lungsodaan – Tambongan – Cadapdapan Road (Candijay) leading to Can Umantad Falls, Brgy. Tambongan, Candijay, Bohol	Construction	YES	Competitive Bidding	10-Nov-20	17-Nov-20	25-Nov-20	07-Dec-20	07-Dec-20	11-Dec-20	23-Dec-20	28-Dec-20						GoP	4,900,000.00		4,900,000.00	-				1) COA PICE BCCI 4)Bohol PROCESS	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20		
300116204354000	21HB0082 Local Program – Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – Local Roads and Bridges – Local Roads – Construction of Road at Purok 1, Barangay Cayacay, Alicia, Bohol	Construction	YES	Competitive Bidding	10-Nov-20	17-Nov-20	25-Nov-20	07-Dec-20	07-Dec-20	11-Dec-20	23-Dec-20	28-Dec-20						GoP	1,960,000.00		1,960,000.00	-				1) COA PICE BCCI 4)Bohol PROCESS	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20		
300104223464000	21HB0083 Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities Construction of Multipurpose Building (Covered Court), Brgy. Poblacion, Ibabao, Loay, Bohol	Construction	YES	Competitive Bidding	10-Nov-20	17-Nov-20	25-Nov-20	07-Dec-20	07-Dec-20	09-Dec-20	11-Dec-20	11-Dec-20						GoP	2,970,000.00		2,970,000.00	-				1) COA PICE BCCI 4)Bohol PROCESS	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20		
300117209592000	21HB0084 Local Program – Local Infrastructure Program – Local Roads and Bridges – Local Roads – Concreting of Road at Cabatang, Alicia, Bohol	Construction	YES	Competitive Bidding	10-Nov-20	17-Nov-20	25-Nov-20	07-Dec-20	07-Dec-20	09-Dec-20	11-Dec-20	11-Dec-20						GoP	19,800,000.00		19,800,000.00	-				1) COA PICE BCCI 4)Bohol PROCESS	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20		
300104223477000	21HB0085 Local Program-Local Infrastructure Program Buildings and Other Structures Multipurpose/Facilities Construction of Evacuation Center (Phase 2) in Barangay Pangihawan, Dimiao, Bohol	Construction	YES	Competitive Bidding	12-Nov-20	19-Nov-20	27-Nov-20	09-Dec-20	09-Dec-20	10-Dec-20	14-Dec-20	28-Dec-20						GoP	2,970,000.00		2,970,000.00	-				1) COA PICE BCCI 4)Bohol PROCESS	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		
310303101111000	21HB0086 001: Ensure Safe and Reliable National Road System- Bridge Program- Retrofitting/Strengthening of Permanent Bridges- Tubod Monte Bridge (B00104BH) along Jct (TER)-Jagna-Sierra Bullones Road	Construction	YES	Competitive Bidding	12-Nov-20	19-Nov-20	27-Nov-20	09-Dec-20	09-Dec-20	10-Dec-20	14-Dec-20	28-Dec-20						GoP	2,450,000.00		2,450,000.00	-				1) COA PICE BCCI 4)Bohol PROCESS	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		
310109100678000	21HB0087 001: Ensure Safe and Reliable National Road System- Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide- Tertiary Roads- Tagbilaran City-Corella-Sikatuna-Loboc Rd - K0025 + 500 - K0025 + 702	Construction	YES	Competitive Bidding	12-Nov-20	19-Nov-20	27-Nov-20	09-Dec-20	09-Dec-20	10-Dec-20	14-Dec-20	28-Dec-20						GoP	29,400,000.00		29,400,000.00	-				1) COA PICE BCCI 4)Bohol PROCESS	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		Under Modification due to Change of Station Limits
310109100679000	21HB0088 001: Ensure Safe and Reliable National Road System- Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide- Tertiary Roads- Tagbilaran City-Corella-Sikatuna-Loboc Rd - K0025 + 702 - K0025 + 904	Construction	YES	Competitive Bidding	12-Nov-20	19-Nov-20	27-Nov-20	09-Dec-20	09-Dec-20	10-Dec-20	14-Dec-20	28-Dec-20						GoP	29,400,000.00		29,400,000.00	-				1) COA PICE BCCI 4)Bohol PROCESS	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		Under Modification due to Change of Station Limits

ANNEX B

DPWH Bohol 3rd DEO Procurement Monitoring Report as of July 1 to Dec 31, 2020

Code (PA P)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion	
300104223482000	21HB0117 Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose Facilities Construction of Multipurpose Building (Covered Court), Brgy. Danao, Valencia, Bohol	Construction	YES	Competitive Bidding	13-Nov-20	20-Nov-20	27-Nov-20	10-Dec-20	10-Dec-20	11-Dec-20	14-Dec-20	14-Dec-20						GoP	1,000,000.00		1,000,000.00	-				1) COA PICE BCCI 4)Bohol PROCESS	2) 20-Nov-20 3) 20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		
300203101414000	21HB0118 Convergence and Special Support program – Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) Jct. (TER) Brgy. Progreso to Barangay Cambaol leading to Alicia Panoramic Park, Alicia, Bohol	Construction	YES	Competitive Bidding	13-Nov-20	20-Nov-20	27-Nov-20	10-Dec-20	10-Dec-20	11-Dec-20	14-Dec-20	14-Dec-20						GoP	98,000,000.00		98,000,000.00	-				1) COA PICE BCCI 4)Bohol PROCESS	2) 20-Nov-20 3) 20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		
300203101498000	21HB0119 Convergence and Special Support program – Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) Access Road leading to Andia Beach Resorts, Sitio Tanabog, Cadapdapan, Candijay, Bohol	Construction	YES	Competitive Bidding	13-Nov-20	20-Nov-20	27-Nov-20	17-Dec-20	17-Dec-20	11-Dec-20	14-Dec-20	14-Dec-20						GoP	57,715,140.00		57,715,140.00	-				1) COA PICE BCCI 4)Bohol PROCESS	2) 20-Nov-20 3) 20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		Under Modification due to Change of Project Title
300104223488000	21HB0120 Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Construction of Multi-Purpose Building (Public Market), Brgy. Sawang, Dimiao, Bohol	Construction	YES	Competitive Bidding	13-Nov-20	20-Nov-20	27-Nov-20	10-Dec-20	10-Dec-20	11-Dec-20	14-Dec-20	14-Dec-20						GoP	2,970,000.00		2,970,000.00	-				1) COA PICE BCCI 4)Bohol PROCESS	2) 20-Nov-20 3) 20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		
300104223520000	21HB0121 Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy. Calabacita, Jagna, Bohol	Construction	YES	Competitive Bidding	13-Nov-20	20-Nov-20	27-Nov-20	10-Dec-20	10-Dec-20	11-Dec-20	14-Dec-20	14-Dec-20						GoP	4,950,000.00		4,950,000.00	-				1) COA PICE BCCI 4)Bohol PROCESS	2) 20-Nov-20 3) 20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		
300104223486000	21HB0122 Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Construction of Multi-Purpose Building (Loay Public Market), Loay, Bohol	Construction	YES	Competitive Bidding	13-Nov-20	20-Nov-20	27-Nov-20	10-Dec-20	10-Dec-20	11-Dec-20	14-Dec-20	14-Dec-20						GoP	19,800,000.00		19,800,000.00	-				1) COA PICE BCCI 4)Bohol PROCESS	2) 20-Nov-20 3) 20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		
300104223469000	21HB0123 Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Limocan, Valencia, Bohol	Construction	YES	Competitive Bidding	13-Nov-20	20-Nov-20	27-Nov-20	10-Dec-20	10-Dec-20	11-Dec-20	14-Dec-20	14-Dec-20						GoP	1,000,000.00		1,000,000.00	-				1) COA PICE BCCI 4)Bohol PROCESS	2) 20-Nov-20 3) 20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		
300104223541000	21HB0124 Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Construction of Multi-Purpose Building, Sevilla Central Elementary School, Poblacion, Sevilla, Bohol	Construction	YES	Competitive Bidding	13-Nov-20	20-Nov-20	27-Nov-20	10-Dec-20	10-Dec-20	11-Dec-20	14-Dec-20	14-Dec-20						GoP	2,970,000.00		2,970,000.00	-				1) COA PICE BCCI 4)Bohol PROCESS	2) 20-Nov-20 3) 20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		
300104223504000	21HB0125 Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Construction of Multi-Purpose Building at Itum, Duero, Bohol	Construction	YES	Competitive Bidding	13-Nov-20	20-Nov-20	27-Nov-20	10-Dec-20	10-Dec-20	11-Dec-20	14-Dec-20	14-Dec-20						GoP	4,950,000.00		4,950,000.00	-				1) COA PICE BCCI 4)Bohol PROCESS	2) 20-Nov-20 3) 20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20	20-Nov-20		

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DPWH Bohol 3rd DEO Procurement Monitoring Report as of July 1 to Dec 31, 2020

Code (PA P)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion			
300104223494000	21HB0145 Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Construction of Candijay Sports Complex at Poblacion, Candijay, Bohol	Construction	YES	Competitive Bidding	16-Nov-20	25-Nov-20	2-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	17-Dec-20	18-Dec-20						GoP	24,750,000.00		24,750,000.00	-				1) COA PICE BCCI 4)Bohol PROCESS	2) 27-Nov-20 3) 27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20					
300117209598000	21HB0146 Local Program – Local Infrastructure Program – Local Roads and Bridges – Local Roads Construction of Road at Cankoka, Abihilan, Candijay, Bohol	Construction	YES	Competitive Bidding	16-Nov-20	25-Nov-20	2-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	17-Dec-20	18-Dec-20						GoP	19,800,000.00		19,800,000.00	-				1) COA PICE BCCI 4)Bohol PROCESS	2) 27-Nov-20 3) 27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20					
300104223512000	21HB0147 Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Construction of Multi-Purpose Building, Alicia Municipal College, Alicia, Bohol	Construction	YES	Competitive Bidding	16-Nov-20	25-Nov-20	2-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	17-Dec-20	18-Dec-20						GoP	39,600,000.00		39,600,000.00	-				1) COA PICE BCCI 4)Bohol PROCESS	2) 27-Nov-20 3) 27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20					
300104223542000	21HB0148 Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Construction of Multi-Purpose Building, Alicia Municipal College, Brgy. Poblacion, Alicia, Bohol (Phase 1)	Construction	YES	Competitive Bidding	16-Nov-20	25-Nov-20	2-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	17-Dec-20	18-Dec-20						GoP	2,970,000.00		2,970,000.00	-				1) COA PICE BCCI 4)Bohol PROCESS	2) 27-Nov-20 3) 27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20					
300104223467000	21HB0149 Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Construction of Multi-Purpose Building (Evacuation Center), Barangay El Salvador, Carmen, Bohol	Construction	YES	Competitive Bidding	16-Nov-20	25-Nov-20	2-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	17-Dec-20	18-Dec-20						GoP	3,960,000.00		3,960,000.00	-				1) COA PICE BCCI 4)Bohol PROCESS	2) 27-Nov-20 3) 27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20					
300104223485000	21HB0150 Local Program –Local Infrastructure Program– Buildings and Other Structures – Multipurpose/Facilities – Construction of Multi-Purpose Building (Covered Court), Barangay Poblacion, Bilal, Bohol	Construction	YES	Competitive Bidding	18-Nov-20	27-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	15-Dec-20	17-Dec-20	18-Dec-20						GoP	2,970,000.00		2,970,000.00	-				1) COA PICE BCCI 4)Bohol PROCESS	2) 27-Nov-20 3) 27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20					
300104223549000	21HB0152 Local Program –Local Infrastructure Program– Buildings and Other Structures – Multipurpose/Facilities–Rehabilitation of Multi-Purpose Building (Gym/Cultural Center), Anda, Bohol	Construction	YES	Competitive Bidding	18-Nov-20	27-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	15-Dec-20	17-Dec-20	18-Dec-20						GoP	4,950,000.00		4,950,000.00	-				1) COA PICE BCCI 4)Bohol PROCESS	2) 27-Nov-20 3) 27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20					
300104223553000	21HB0153 Local Program –Local Infrastructure Program– Buildings and Other Structures – Multipurpose/Facilities – Rehabilitation of Multi-Purpose Building, Barangay Katipunan, Carmen, Bohol	Construction	YES	Competitive Bidding	18-Nov-20	27-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	15-Dec-20	17-Dec-20	18-Dec-20						GoP	2,970,000.00		2,970,000.00	-				1) COA PICE BCCI 4)Bohol PROCESS	2) 27-Nov-20 3) 27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20					
310108100671000	21HB0154 Organizational Outcome 1: Ensure Safe and Reliable National Road System- Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Secondary Roads- Jct (TER)- Jagña-Sierra Bullones Rd - K0069 + 804 - K0069 + 941	Construction	YES	Competitive Bidding	18-Nov-20	27-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	15-Dec-20	17-Dec-20	18-Dec-20						GoP	9,797,060.00		9,797,060.00	-				1) COA PICE BCCI 4)Bohol PROCESS	2) 27-Nov-20 3) 27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20					Under Modification due to Change of Station Limits

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DPWH Bohol 3rd DEO Procurement Monitoring Report as of July 1 to Dec 31, 2020

Code (PA P)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity															Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion			
					310108100672000	21HB0155 Organizational Outcome 1: Ensure Safe and Reliable National Road System- Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Secondary Roads- Jct Dat-an-Carmen-Sierra Bullones-Pilar-Alicia Road- Jct Dat-an-Carmen-Sierra Bullones-Pilar-Alicia Rd - K0062 + (-304) - K0062 + 000	Construction	YES	Competitive Bidding	18-Nov-20	27-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	15-Dec-20	17-Dec-20	18-Dec-20								GoP	29,400,000.00			29,400,000.00	-				
310108100673000	21HB0156 Organizational Outcome 1: Ensure Safe and Reliable National Road System- Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Secondary Roads- Loay Interior Road Loay Interior Rd - K0190 + 070 - K0190 + 150, K0192 + 120 - K0192 + 196	Construction	YES	Competitive Bidding	18-Nov-20	27-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	15-Dec-20	17-Dec-20	18-Dec-20							GoP	29,400,000.00		29,400,000.00	-				1) COA PICE BCCI 4)Bohol PROCESS	2) 27-Nov-20 3) 27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		Under Modification due to Change of Station Limits
320102104889000	21HB0157 Organizational Outcome 2: Protect Lives and Properties Against Major Floods- Flood Management Program- Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Loboc River Control, Barangay Jimilian, Loboc, Bohol	Construction	YES	Competitive Bidding	18-Nov-20	27-Nov-20	4-Dec-20	29-Dec-20	29-Dec-20	15-Dec-20	17-Dec-20	18-Dec-20							GoP	48,947,080.00		48,947,080.00	-				1) COA PICE BCCI 4)Bohol PROCESS	2) 27-Nov-20 3) 27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		
30020140070800	21HB0158 Convergence and Special Support Program-Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program- ROLL IT)-Jct.(TER) Gabayan-Anoling (Candijay)-Inaghuban Pilar Road in Support of Agribusiness Industry, Candijay, Bohol, Package II	Construction	YES	Competitive Bidding	18-Nov-20	27-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20	18-Dec-20	18-Dec-20							GoP	68,600,000.00		68,600,000.00	-				1) COA PICE BCCI 4)Bohol PROCESS	2) 27-Nov-20 3) 27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		
3001052004911000	21HB0159 Local Program -National Building Program-Buildings and Other Structures - Multipurpose/Facilities - Rehabilitation of DPWH Bohol 3rd District Engineering Office, Guindulman, Bohol	Construction	YES	Competitive Bidding	18-Nov-20	27-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20	18-Dec-20	18-Dec-20							GoP	24,750,000.00		24,750,000.00	-				1) COA PICE BCCI 4)Bohol PROCESS	2) 27-Nov-20 3) 27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		
300103203634000	21HB0160 Local Program-Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects Buildings and Other Structures Multipurpose/ Facilities Construction of Multi-Purpose Building (Covered Court), Purok 7, Barangay Poblacion Ubos, Loay, Bohol	Construction	YES	Competitive Bidding	18-Nov-20	27-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20	18-Dec-20	18-Dec-20							GoP	1,960,000.00		1,960,000.00	-				1) COA PICE BCCI 4)Bohol PROCESS	2) 27-Nov-20 3) 27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		
30010423466000	21HB0161 Local Program-Local Infrastructure Program -Buildings and Other Structures Multipurpose/Facilities Construction (Completion) of Evacuation Center, Brgy. Poblacion, Anda, Bohol	Construction	YES	Competitive Bidding	18-Nov-20	27-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20	18-Dec-20	18-Dec-20							GoP	2,970,000.00		2,970,000.00	-				1) COA PICE BCCI 4)Bohol PROCESS	2) 27-Nov-20 3) 27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20	27-Nov-20		Under Modification due to Changes in Project Title due to Typographical Error

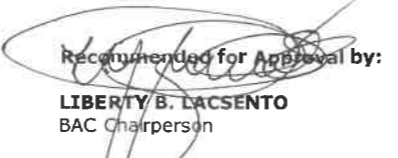
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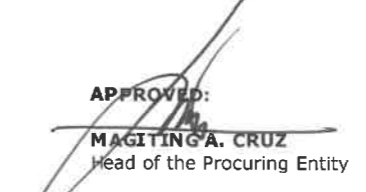
DPWH Bohol 3rd DEO Procurement Monitoring Report as of July 1 to Dec 31, 2020

Code (PA P)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion
300203101749000	21HB0188 Convergence and Special Support Program-Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism road Infrastructure Program -TRIP), Concreting of Calanasan Sur to Uppong Road leading to Loboc River Cruise, Loboc, Bohol	Construction	YES	Competitive Bidding		15-Dec-20	22-Dec-20	29-Dec-20	11-Jan-21	11-Jan-21								GoP	49,000,000.00		49,000,000.00				1) COA 2) PICE 3) BCCI 4) Bohol PROCESS	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20		
	20GSHB0001 Supply and Delivery of Surveying Equipment	Planning and Design Section	NO	Competitive Bidding		12/09/2020	12/17/2020	12/29/2020	12/29/2020	01/05/2021	01/05/2021	02/01/2021	02/16/2021	-	-	-	GoP	2,750,000.00		2,750,000.00				1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS								
	PR No.20-11-0179 Supply and Delivery of Common Office Supplies	Maintenance Section	NO	Shopping		12/03/2020		12/10/2020	12/10/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020	12/18/2020			GoP	75,214.00	75,214.00				1.) COA 2.) PICE 3.) BCCI 4.) Bohol PROCESS									
Total Alloted Budget of On-going Procurement Activities															1,750,971,334.00																	

Prepared by:

MARCELA B. DALEN
 BAC Secretariat

Recommended for Approval by:

LIBERTY B. LACENTO
 BAC Chairperson

APPROVED:

MAGITING A. CRUZ
 Head of the Procuring Entity