

## ANNEX B

## (DPWH Bohol 2nd DEO) Procurement Monitoring Report 2nd Semester for FY 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 | Inspection & Acceptance | Total     | MOOE          | CO | Total               | MOOE          | CO |                           | Pre-bid Conf                   | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Delivery/ Completion/ Acceptance (U) |                                           |  |
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |                                                                                                                                                                                                                                                   |                           |                                        |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |           |               |    |                     |               |    |                           |                                |                   |                  |                |            |                                      |                                           |  |
| 20HC0181                                | Construction/Completion of Water System (Level III), Brgy. Lomangog, Ubay, Bohol                                                                                                                                                                  | DPWH-BOHOL II<br>DEO,UBAY | NO                                     | Competitive Bidding | N/A                         | 17/06/2020     | 24/05/2020   | 06/07/2020        | 06/07/2020       | 07/07/2020     | 08/07/2020 | 09/07/2020                                | 30/09/2020      | 06/10/2020       | 09/10/2020        | 22/12/2020           |                         | GoP       | 4,900,000.00  |    |                     | 4,802,000.00  |    |                           | 1.) COA<br>2.) NGO<br>3.) PICE | 22/06/2020        | 04/07/2020       | 04/07/2020     | 05/07/2020 | 06/07/2020                           |                                           |  |
| 20HC0182                                | Construction/Improvement of Municipal Hall of San Miguel, Bohol                                                                                                                                                                                   | DPWH-BOHOL II<br>DEO,UBAY | NO                                     | Competitive Bidding | 17/06/2020                  | 22/06/2020     | 29/06/2020   | 14/07/2020        | 14/07/2020       | 15/07/2020     | 16/07/2020 | 17/07/2020                                | 12/11/2020      | 17/11/2020       | 20/11/2020        | 06/05/2021           |                         | GoP       | 9,900,000.00  |    |                     |               |    |                           | 1.) COA<br>2.) NGO<br>3.) PICE | 27/06/2020        | 12/07/2020       | 12/07/2020     | 13/07/2020 | 14/07/2020                           |                                           |  |
| 20HC0001                                | 001: Ensure Safe and Reliable National Road System: Asset Preservation- Preventive Maintenance- Secondary Roads: TNR (Tagbi-Jetale Section) K0087+442-K0087+574, K0087+721- K0087+918, K0089+000-K0089+509, K0090+400                             | DPWH-BOHOL II<br>DEO,UBAY | NO                                     | Competitive Bidding | 03/01/2020                  | 08/01/2020     | 15/01/2020   | 27/01/2020        | 27/01/2020       | 28/01/2020     | 29/01/2020 | 30/01/2020                                | 30/09/2020      | 06/10/2020       | 09/10/2020        | 05/02/2021           |                         | GoP       | 13,983,620.00 |    |                     | 10,220,268.71 |    |                           | 1.) COA<br>2.) NGO<br>3.) PICE | 13/01/2020        | 25/01/2020       | 25/01/2020     | 26/01/2020 | 27/01/2020                           |                                           |  |
| 20HC0012                                | 001: Ensure Safe and Reliable National Road System- Network Development Program- Off-Carriageway Improvement- Secondary Roads- Loay Interior Rd. -K0126+064- K0127+491; K0129+500; K0130+840- K0131+101 and K0137+350- K0137+958, Trinidad, Bohol | DPWH-BOHOL II<br>DEO,UBAY | NO                                     | Competitive Bidding | 03/01/2020                  | 08/01/2020     | 15/01/2020   | 27/01/2020        | 27/01/2020       | 28/01/2020     | 29/01/2020 | 30/01/2020                                | 27/11/2020      | 03/12/2020       | 04/12/2020        | 04/05/2021           |                         | GoP       | 39,449,900.00 |    |                     | 38,250,000.00 |    |                           | 1.) COA<br>2.) NGO<br>3.) PICE | 13/01/2020        | 25/01/2020       | 25/01/2020     | 26/01/2020 | 27/01/2020                           |                                           |  |
| 20HC0185                                | Modified Standard DPWH-DEPED Two (2) Storey Six(6) Classroom School Building (Regular Worksp) at Guinobatan Elementary School, Trinidad, Bohol                                                                                                    | DPWH-BOHOL II<br>DEO,UBAY | NO                                     | Competitive Bidding | 27/06/2020                  | 02/07/2020     | 09/07/2020   | 21/07/2020        | 21/07/2020       | 22/07/2020     | 23/07/2020 | 24/07/2020                                | 14/08/2020      | 16/08/2020       | 19/08/2020        | 08/01/2021           |                         | GoP       | 16,383,231.15 |    |                     | 13,024,616.14 |    |                           | 1.) COA<br>2.) NGO<br>3.) PICE | 07/07/2020        | 19/07/2020       | 19/07/2020     | 20/07/2020 | 21/07/2020                           |                                           |  |
| 20HC0186                                | Modified Standard DPWH-DEPED Two (2) Storey Six(6) Classroom School Building (Regular Worksp) at Mahagbu Elementary School, Trinidad, Bohol                                                                                                       | DPWH-BOHOL II<br>DEO,UBAY | NO                                     | Competitive Bidding | 27/06/2020                  | 02/07/2020     | 09/07/2020   | 21/07/2020        | 21/07/2020       | 22/07/2020     | 23/07/2020 | 24/07/2020                                | 14/08/2020      | 16/08/2020       | 19/08/2020        | 19/12/2020           |                         | GoP       | 13,642,383.48 |    |                     | 10,586,840.00 |    |                           | 1.) COA<br>2.) NGO<br>3.) PICE | 07/07/2020        | 19/07/2020       | 19/07/2020     | 20/07/2020 | 21/07/2020                           |                                           |  |
| 20HC0187                                | Modified Standard DPWH-DEPED Two (2) Storey Six(6) Classroom School Building (Regular Worksp) at Trinidad Central Elementary School, Trinidad, Bohol                                                                                              | DPWH-BOHOL II<br>DEO,UBAY | NO                                     | Competitive Bidding | 27/06/2020                  | 02/07/2020     | 09/07/2020   | 21/07/2020        | 21/07/2020       | 22/07/2020     | 23/07/2020 | 24/07/2020                                | 14/08/2020      | 16/08/2020       | 19/08/2020        | 18/01/2021           |                         | GoP       | 22,633,472.33 |    |                     | 22,514,286.98 |    |                           | 1.) COA<br>2.) NGO<br>3.) PICE | 07/07/2020        | 19/07/2020       | 19/07/2020     | 20/07/2020 | 21/07/2020                           |                                           |  |
| 20HC0188                                | Concreting of Brgy. Bay-ang FMR, Brgy. Bay-ang, Ubay, Bohol                                                                                                                                                                                       | DPWH-BOHOL II<br>DEO,UBAY | NO                                     | Competitive Bidding | 09/07/2020                  | 14/07/2020     | 21/07/2020   | 03/08/2020        | 03/08/2020       | 04/08/2020     | 05/08/2020 | 06/08/2020                                | 07/08/2020      | 12/08/2020       | 14/08/2020        | 25/03/1900           |                         | GoP       | 11,940,000.00 |    |                     | 11,696,810.00 |    |                           | 1.) COA<br>2.) NGO<br>3.) PICE | 19/07/2020        | 01/08/2020       | 01/08/2020     | 02/08/2020 | 03/08/2020                           |                                           |  |
| 20HC0189                                | Concreting of Brgy. Cruz to Brgy. Cantolres FMR, Brgy. Cruz & Brgy. Cantolres, Buenavista, Bohol                                                                                                                                                  | DPWH-BOHOL II<br>DEO,UBAY | NO                                     | Competitive Bidding | 09/07/2020                  | 14/07/2020     | 21/07/2020   | 03/08/2020        | 03/08/2020       | 04/08/2020     | 05/08/2020 | 06/08/2020                                | 11/08/2020      | 23/08/2020       | 25/08/2020        | 18/11/2020           |                         | GoP       | 11,940,000.00 |    |                     | 11,579,000.00 |    |                           | 1.) COA<br>2.) NGO<br>3.) PICE | 19/07/2020        | 01/08/2020       | 01/08/2020     | 02/08/2020 | 03/08/2020                           |                                           |  |
| 20HC0151                                | Modified Standard DPWH-DEPED One (1) Storey Two (2) Classroom School Building at Bilangbilangan East PS, Bien Unido, Bohol                                                                                                                        | DPWH-BOHOL II<br>DEO,UBAY | NO                                     | Competitive Bidding | N/A                         | 21/01/2020     | 28/01/2020   | 10/02/2020        | 10/02/2020       | 11/02/2020     | 12/02/2020 | 13/02/2020                                | 03/08/2020      | 04/08/2020       | 05/08/2020        | 10/11/2020           |                         | GoP       | 4,839,918.48  |    |                     | 4,591,106.17  |    |                           | 1.) COA<br>2.) NGO<br>3.) PICE | 26/01/2020        | 08/02/2020       | 08/02/2020     | 09/02/2020 | 10/02/2020                           |                                           |  |
| 20HC0152                                | Modified Standard DPWH-DEPED One (1) Storey Two (2) Classroom School Building at Maomawan ES, Bien Unido, Bohol                                                                                                                                   | DPWH-BOHOL II<br>DEO,UBAY | NO                                     | Competitive Bidding | N/A                         | 21/01/2020     | 28/01/2020   | 10/02/2020        | 10/02/2020       | 11/02/2020     | 12/02/2020 | 13/02/2020                                | 03/08/2020      | 04/08/2020       | 05/08/2020        | 10/11/2020           |                         | GoP       | 1,000,000.00  |    |                     | 891,000.00    |    |                           | 1.) COA<br>2.) NGO<br>3.) PICE | 02/02/2020        | 15/02/2020       | 15/02/2020     | 16/02/2020 | 17/02/2020                           |                                           |  |
| 20HC0128                                | Rehabilitation of Multi-Purpose, Brgy. Nahawan, Clarin, Bohol                                                                                                                                                                                     | DPWH-BOHOL II<br>DEO,UBAY | NO                                     | Competitive Bidding | N/A                         | 28/01/2020     | 04/02/2020   | 17/02/2020        | 17/02/2020       | 18/02/2020     | 19/02/2020 | 20/02/2020                                | 30/09/2020      | 04/10/2020       | 09/10/2020        | 30/12/2020           |                         | GoP       | 1,000,000.00  |    |                     | 891,000.00    |    |                           | 1.) COA<br>2.) NGO<br>3.) PICE | 02/02/2020        | 15/02/2020       | 15/02/2020     | 16/02/2020 | 17/02/2020                           |                                           |  |
| 20HC0190                                | Rainwater Collector System (RWCS- 18 Units) (with Bulletin)                                                                                                                                                                                       | DPWH-BOHOL II<br>DEO,UBAY | NO                                     | Competitive Bidding | N/A                         | 07/08/2020     | 14/08/2020   | 26/08/2020        | 26/08/2020       | 27/08/2020     | 28/08/2020 | 29/08/2020                                | 28/08/2020      | 03/09/2020       | 07/09/2020        | 28/12/2020           |                         | GoP       | 4,086,775.00  |    |                     | 2,952,548.77  |    |                           | 1.) COA<br>2.) NGO<br>3.) PICE | 12/08/2020        | 24/08/2020       | 24/08/2020     | 25/08/2020 | 26/08/2020                           |                                           |  |
| 20HC0191                                | Rehabilitation of the Road Damaged by Earthquake at                                                                                                                                                                                               | DPWH-BOHOL II<br>DEO,UBAY | NO                                     | Competitive Bidding | N/A                         | 20/08/2020     | 27/08/2020   | 08/09/2020        | 08/09/2020       | 09/09/2020     | 10/09/2020 | 11/09/2020                                | 17/09/2020      | 23/09/2020       | 25/09/2020        | 13/11/2020           |                         | GoP       | 4,875,000.00  |    |                     | 3,546,732.15  |    |                           | 1.) COA<br>2.) NGO<br>3.) PICE | 25/08/2020        | 06/09/2020       | 06/09/2020     | 07/09/2020 | 08/09/2020                           |                                           |  |

| 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 | Inspection & Acceptance |                 | Total         | MOOE | CO | Total               | MOOE | CO       |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  |                                           | Delivery/ Completion/ Acceptance (If) |
|            | Barangay Bonbon, Clarin, Bohol                                                                                                                                                                                                            | BOHOL          |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |               |      |    |                     |      |          |                           |                               |                   |                  |                |            |                                           |                                       |
|            | 20HC0192                                                                                                                                                                                                                                  | DPWH-BOHOL II  | NO                                      | Competitive Bidding | N/A                         | 07/10/2020     | 14/10/2020   | 27/10/2020        | 27/10/2020       | 28/10/2020     | 29/10/2020 | 30/10/2020                                | 23/11/2020      | 27/11/2020       | 02/12/2020        | 29/03/2021           |                         | GoP             | 4,875,000.00  |      |    | 4,725,034.16        |      |          | 1.) COA                   | 12/10/2020                    | 25/10/2020        | 25/10/2020       | 26/10/2020     | 27/10/2020 |                                           |                                       |
|            | 27/Construction of the Association of Brgy. Council (ABC) Building in 2nd District of Bohol, Bien Unido, Bohol                                                                                                                            | DEO,UBAY BOHOL |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |               |      |    |                     |      | 2.) NGO  |                           |                               |                   |                  |                |            |                                           |                                       |
|            |                                                                                                                                                                                                                                           |                |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |               |      |    |                     |      | 3.) PICE |                           |                               |                   |                  |                |            |                                           |                                       |
|            | 20HC0153                                                                                                                                                                                                                                  | DPWH-BOHOL II  | NO                                      | Competitive Bidding | N/A                         | 30/01/2020     | 06/02/2020   | 18/02/2020        | 18/02/2020       | 19/02/2020     | 20/02/2020 | 21/02/2020                                | 03/08/2020      | 04/08/2020       | 05/08/2020        | 31/10/2020           |                         | GoP             | 4,330,406.86  |      |    | 3,544,041.99        |      |          | 1.) COA                   | 04/02/2020                    | 16/02/2020        | 16/02/2020       | 17/02/2020     | 18/02/2020 |                                           |                                       |
|            | Modified Standard DPWH-DEPED One (1) Storey Two (2) Classroom School Building at Overland ES, Buenavista, Bohol                                                                                                                           | DEO,UBAY BOHOL |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |               |      |    |                     |      | 2.) NGO  |                           |                               |                   |                  |                |            |                                           |                                       |
|            |                                                                                                                                                                                                                                           |                |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |               |      |    |                     |      | 3.) PICE |                           |                               |                   |                  |                |            |                                           |                                       |
|            | 20HC0154                                                                                                                                                                                                                                  | DPWH-BOHOL II  | NO                                      | Competitive Bidding | N/A                         | 30/01/2020     | 06/02/2020   | 18/02/2020        | 18/02/2020       | 19/02/2020     | 20/02/2020 | 21/02/2020                                | 03/08/2020      | 04/08/2020       | 05/08/2020        | 31/10/2020           |                         | GoP             | 4,330,406.86  |      |    | 3,544,042.00        |      |          | 1.) COA                   | 04/02/2020                    | 16/02/2020        | 16/02/2020       | 17/02/2020     | 18/02/2020 |                                           |                                       |
|            | Modified Standard DPWH-DEPED One (1) Storey Two (2) Classroom School Building at Cantores PS, Buenavista, Bohol                                                                                                                           | DEO,UBAY BOHOL |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |               |      |    |                     |      | 2.) NGO  |                           |                               |                   |                  |                |            |                                           |                                       |
|            |                                                                                                                                                                                                                                           |                |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |               |      |    |                     |      | 3.) PICE |                           |                               |                   |                  |                |            |                                           |                                       |
|            |                                                                                                                                                                                                                                           |                |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |               |      |    |                     |      |          |                           |                               |                   |                  |                |            |                                           |                                       |
|            | 20HC0155                                                                                                                                                                                                                                  | DPWH-BOHOL II  | NO                                      | Competitive Bidding | N/A                         | 30/01/2020     | 06/02/2020   | 18/02/2020        | 18/02/2020       | 19/02/2020     | 20/02/2020 | 21/02/2020                                | 03/08/2020      | 04/08/2020       | 05/08/2020        | 31/10/2020           |                         | GoP             | 4,330,406.86  |      |    | 3,544,041.99        |      |          | 1.) COA                   | 04/02/2020                    | 16/02/2020        | 16/02/2020       | 17/02/2020     | 18/02/2020 |                                           |                                       |
|            | Modified Standard DPWH-DEPED One (1) Storey Two (2) Classroom School Building at Cambus-Oc ES, Buenavista, Bohol                                                                                                                          | DEO,UBAY BOHOL |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |               |      |    |                     |      | 2.) NGO  |                           |                               |                   |                  |                |            |                                           |                                       |
|            |                                                                                                                                                                                                                                           |                |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |               |      |    |                     |      | 3.) PICE |                           |                               |                   |                  |                |            |                                           |                                       |
|            | 20HC0156                                                                                                                                                                                                                                  | DPWH-BOHOL II  | NO                                      | Competitive Bidding | N/A                         | 30/01/2020     | 06/02/2020   | 18/02/2020        | 18/02/2020       | 19/02/2020     | 20/02/2020 | 21/02/2020                                | 03/08/2020      | 04/08/2020       | 05/08/2020        | 31/10/2020           |                         | GoP             | 4,486,404.35  |      |    | 4,439,532.14        |      |          | 1.) COA                   | 04/02/2020                    | 16/02/2020        | 16/02/2020       | 17/02/2020     | 18/02/2020 |                                           |                                       |
|            | Modified Standard DPWH-DEPED One (1) Storey Two (2) Classroom School Building at Bonbon Elem. School, Clarin, Bohol                                                                                                                       | DEO,UBAY BOHOL |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |               |      |    |                     |      | 2.) NGO  |                           |                               |                   |                  |                |            |                                           |                                       |
|            |                                                                                                                                                                                                                                           |                |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |               |      |    |                     |      | 3.) PICE |                           |                               |                   |                  |                |            |                                           |                                       |
|            | 20HC0157                                                                                                                                                                                                                                  | DPWH-BOHOL II  | NO                                      | Competitive Bidding | N/A                         | 30/01/2020     | 06/02/2020   | 18/02/2020        | 18/02/2020       | 19/02/2020     | 20/02/2020 | 21/02/2020                                | 03/08/2020      | 04/08/2020       | 05/08/2020        | 31/10/2020           |                         | GoP             | 4,330,406.86  |      |    | 4,095,906.82        |      |          | 1.) COA                   | 04/02/2020                    | 16/02/2020        | 16/02/2020       | 17/02/2020     | 18/02/2020 |                                           |                                       |
|            | Modified Standard DPWH-DEPED One (1) Storey Two (2) Classroom                                                                                                                                                                             | DEO,UBAY BOHOL |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |               |      |    |                     |      | 2.) NGO  |                           |                               |                   |                  |                |            |                                           |                                       |
|            |                                                                                                                                                                                                                                           |                |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |               |      |    |                     |      | 3.) PICE |                           |                               |                   |                  |                |            |                                           |                                       |
|            | 20HC0013                                                                                                                                                                                                                                  | DPWH-BOHOL II  | NO                                      | Competitive Bidding | 06/02/2020                  | 11/02/2020     | 18/02/2020   | 02/03/2020        | 02/03/2020       | 03/03/2020     | 04/03/2020 | 05/03/2020                                | 27/11/2020      | 03/12/2020       | 04/12/2020        | 27/04/2021           |                         | GoP             | 35,193,760.00 |      |    | 33,779,406.55       |      |          | 1.) COA                   | 16/02/2020                    | 29/02/2020        | 29/02/2020       | 01/03/2020     | 02/03/2020 |                                           |                                       |
|            | Network Development Off-Carriageway Improvement (Tagbilaran-Jagna)- K0140+226-                                                                                                                                                            | DEO,UBAY BOHOL |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |               |      |    |                     |      | 2.) NGO  |                           |                               |                   |                  |                |            |                                           |                                       |
|            |                                                                                                                                                                                                                                           |                |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |               |      |    |                     |      | 3.) PICE |                           |                               |                   |                  |                |            |                                           |                                       |
|            | 20HC0163                                                                                                                                                                                                                                  | DPWH-BOHOL II  | NO                                      | Competitive Bidding | 06/02/2020                  | 11/02/2020     | 18/02/2020   | 03/02/2020        | 03/02/2020       | 04/02/2020     | 05/02/2020 | 06/02/2020                                | 12/11/2020      | 16/11/2020       | 20/11/2020        | 11/02/2021           |                         | GoP             | 11,880,000.00 |      |    | 11,408,586.21       |      |          | 1.) COA                   | 16/02/2020                    | 01/02/2020        | 01/02/2020       | 02/02/2020     | 03/02/2020 |                                           |                                       |
|            | Concreting of Brgy. Road Sitio Kabulakan, Lomangog, Ubay, Bohol                                                                                                                                                                           | DEO,UBAY BOHOL |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |               |      |    |                     |      | 2.) NGO  |                           |                               |                   |                  |                |            |                                           |                                       |
|            |                                                                                                                                                                                                                                           |                |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |               |      |    |                     |      | 3.) PICE |                           |                               |                   |                  |                |            |                                           |                                       |
|            | 20HC0164                                                                                                                                                                                                                                  | DPWH-BOHOL II  | NO                                      | Competitive Bidding | N/A                         | 11/02/2020     | 18/02/2020   | 03/02/2020        | 03/02/2020       | 04/02/2020     | 05/02/2020 | 06/02/2020                                | 30/09/2020      | 06/10/2020       | 09/10/2020        | 13/02/2021           |                         | GoP             | 4,900,000.00  |      |    | 4,887,898.41        |      |          | 1.) COA                   | 16/02/2020                    | 01/02/2020        | 01/02/2020       | 02/02/2020     | 03/02/2020 |                                           |                                       |
|            | Construction of Multi-Purpose Building (Public Market), San Pascual, Ubay, Bohol                                                                                                                                                          | DEO,UBAY BOHOL |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |               |      |    |                     |      | 2.) NGO  |                           |                               |                   |                  |                |            |                                           |                                       |
|            |                                                                                                                                                                                                                                           |                |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |               |      |    |                     |      | 3.) PICE |                           |                               |                   |                  |                |            |                                           |                                       |
|            | 20HC0193                                                                                                                                                                                                                                  | DPWH-BOHOL II  | NO                                      | Competitive Bidding | N/A                         | 30/10/2020     | 06/11/2020   | 18/11/2020        | 18/11/2020       | 19/11/2020     | 20/11/2020 | 21/11/2020                                | 27/11/2020      | 03/12/2020       | 04/12/2020        | 08/03/2021           |                         | GoP             | 13,118,280.00 |      |    | 12,723,414.92       |      |          | 1.) COA                   | 04/11/2020                    | 16/11/2020        | 16/11/2020       | 17/11/2020     | 18/11/2020 |                                           |                                       |
|            | Organizational Outcome 1: Ensure Safe and Reliable National Road System- Network Development- Road Widening- Secondary Roads- Tagbilaran North Road (Tagbilaran-Jetafe Section) K0113+070 -K0113+331, Talibon, Bohol                      | DEO,UBAY BOHOL |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |               |      |    |                     |      | 2.) NGO  |                           |                               |                   |                  |                |            |                                           |                                       |
|            |                                                                                                                                                                                                                                           |                |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |               |      |    |                     |      | 3.) PICE |                           |                               |                   |                  |                |            |                                           |                                       |
|            |                                                                                                                                                                                                                                           |                |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |               |      |    |                     |      |          |                           |                               |                   |                  |                |            |                                           |                                       |
|            | 20HC0165                                                                                                                                                                                                                                  | DPWH-BOHOL II  | NO                                      | Competitive Bidding | 12/02/2020                  | 17/02/2020     | 24/02/2020   | 09/03/2020        | 09/03/2020       | 10/03/2020     | 11/03/2020 | 12/03/2020                                | 12/11/2020      | 16/11/2020       | 20/11/2020        | 22/02/2021           |                         | GoP             | 14,850,000.00 |      |    | 11,193,464.78       |      |          | 1.) COA                   | 22/02/2020                    | 07/03/2020        | 07/03/2020       | 08/03/2020     | 09/03/2020 |                                           |                                       |
|            | Construction/Concreting of Road Approaches, Brgy. Biabas, Ubay, Bohol                                                                                                                                                                     | DEO,UBAY BOHOL |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |               |      |    |                     |      | 2.) NGO  |                           |                               |                   |                  |                |            |                                           |                                       |
|            |                                                                                                                                                                                                                                           |                |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |               |      |    |                     |      | 3.) PICE |                           |                               |                   |                  |                |            |                                           |                                       |
|            | 20HC0166                                                                                                                                                                                                                                  | DPWH-BOHOL II  | NO                                      | Competitive Bidding | 12/02/2020                  | 17/02/2020     | 24/02/2020   | 09/03/2020        | 09/03/2020       | 10/03/2020     | 11/03/2020 | 12/03/2020                                | 27/11/2020      | 03/12/2020       | 04/12/2020        | 10/03/2021           |                         | GoP             | 14,906,780.00 |      |    | 14,459,400.00       |      |          | 1.) COA                   | 22/02/2020                    | 07/03/2020        | 07/03/2020       | 08/03/2020     | 09/03/2020 |                                           |                                       |
|            | 001: Ensure Safe and Reliable National Rd. System- Network Development- Program Off-Carriageway Improvement- Tertiary Roads-Sagbayan- Danao Rd- K0086+201-K0087+019,K0090+000- K0090+181, K0090+310- K0091+143, Sagbayan and Danao, Bohol | DEO,UBAY BOHOL |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |               |      |    |                     |      | 2.) NGO  |                           |                               |                   |                  |                |            |                                           |                                       |
|            |                                                                                                                                                                                                                                           |                |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |               |      |    |                     |      | 3.) PICE |                           |                               |                   |                  |                |            |                                           |                                       |
|            |                                                                                                                                                                                                                                           |                |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |               |      |    |                     |      |          |                           |                               |                   |                  |                |            |                                           |                                       |
|            | 20HC0140                                                                                                                                                                                                                                  | DPWH-BOHOL II  | NO                                      | Competitive Bidding | N/A                         | 24/02/2020     | 02/03/2020   | 12/03/2020        | 12/03/2020       | 13/03/2020     | 14/03/2020 | 15/03/2020                                | 30/09/2020      | 08/10/2020       | 09/10/2020        | 13/02/2021           |                         | GoP             | 4,950,000.00  |      |    | 4,895,000.00        |      |          | 1.) COA                   | 28/02/2020                    | 10/03/2020        | 10/03/2020       | 11/03/2020     | 12/03/2020 |                                           |                                       |
|            | Construction and/or Repair/ Rehabilitation of Multi-Purpose Building, Brgy. Cagawitan, Dagohoy, Bohol                                                                                                                                     | DEO,UBAY BOHOL |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |               |      |    |                     |      | 2.) NGO  |                           |                               |                   |                  |                |            |                                           |                                       |
|            |                                                                                                                                                                                                                                           |                |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |               |      |    |                     |      | 3.) PICE |                           |                               |                   |                  |                |            |                                           |                                       |
|            | 20HC0141                                                                                                                                                                                                                                  | DPWH-BOHOL II  | NO                                      | Competitive Bidding | N/A                         | 24/02/2020     | 02/03/2020   | 12/03/2020        | 12/03/2020       | 13/03/2020     | 14/03/2020 | 15/03/2020                                | 30/09/2020      | 06/10/2020       | 09/10/2020        | 13/02/2021           |                         | GoP             | 4,950,000.00  |      |    | 4,886,216.98        |      |          | 1.) COA                   | 29/02/2020                    | 10/03/2020        | 10/03/2020       | 11/03/2020     | 12/03/2020 |                                           |                                       |
|            | Construction and/or Repair/ Rehabilitation of Multi-Purpose Building, Brgy. Villa Aurora, Dagohoy, Bohol                                                                                                                                  | DEO,UBAY BOHOL |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |               |      |    |                     |      | 2.) NGO  |                           |                               |                   |                  |                |            |                                           |                                       |
|            |                                                                                                                                                                                                                                           |                |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |               |      |    |                     |      | 3.) PICE |                           |                               |                   |                  |                |            |                                           |                                       |
|            | 20HC0144                                                                                                                                                                                                                                  | DPWH-BOHOL II  | NO                                      | Competitive Bidding | N/A                         | 24/02/2020     | 02/03/2020   | 12/03/2020        | 12/03/2020       | 13/03/2020     | 14/03/2020 | 15/03/2020                                | 30/09/2020      | 06/10/2020       | 09/10/2020        | 13/02/2021           |                         | GoP             | 4,950,000.00  |      |    | 4,846,080.00        |      |          | 1.) COA                   | 29/02/2020                    | 10/03/2020        | 10/03/2020       | 11/03/2020     | 12/03/2020 |                                           |                                       |
|            | Construction and/or Repair/ Rehabilitation of Multi-Purpose Building, Brgy. Poblacion, Sagbayan, Bohol                                                                                                                                    | DEO,UBAY BOHOL |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |               |      |    |                     |      | 2.) NGO  |                           |                               |                   |                  |                |            |                                           |                                       |
|            |                                                                                                                                                                                                                                           |                |                                         |                     |                             |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |               |      |    |                     |      | 3.) PICE |                           |                               |                   |                  |                |            |                                           |                                       |
|            | 20HC0150                                                                                                                                                                                                                                  | DPWH-BOHOL II  | NO                                      | Competitive Bidding | N/A                         | 24/02/2020     | 02/03/2020   | 12/03/2020        | 12/03/2020       | 13/03/2020     | 14/03/2020 | 15/03/2020                                | 01/10/2020      | 06/10/2020       | 13/10/2020        | 26/02/2021           |                         | GoP             | 4,950,000.00  |      |    | 4,888,502.70        |      |          | 1.) COA                   | 29/02/2020</                  |                   |                  |                |            |                                           |                                       |

| 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 | Inspection & Acceptance |                 | Total         | MOOE | CO | Total               | MOOE | CO |                                | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Delivery/ Completion/ Acceptance (if) |                                           |
|            | Building, Brgy. Poblacion, San Miguel, Bohol                                                                                                                                                                                                        | BOHOL                         |                                         |                     |                             |                |              |                   |                  |                |            | -                                         |                 |                  |                   |                      |                         |                 |               |      |    |                     |      |    |                                |                               |                   |                  |                |            |                                       |                                           |
| 20HC0003   | 001: Ensure Safe and Reliable National Rd. System: Asset Preservation- Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads- Secondary Roads- Loay Interior Rd. K0122+155-K0122+604, K0139+582-K0139+765, Trinidad and San Miguel, Bohol | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | 23/02/2020                  | 28/02/2020     | 06/03/2020   | 18/03/2020        | 18/03/2020       | 19/03/2020     | 20/03/2020 | 21/03/2020                                | 26/10/2020      | 30/10/2020       | 04/11/2020        | 29/04/2021           |                         | GoP             | 25,620,140.00 |      |    | 24,755,697.73       |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 04/03/2020                    | 16/03/2020        | 16/03/2020       | 17/03/2020     | 18/03/2020 |                                       |                                           |
| 20HC0033   | Convergence and Special Support Construction/Improvement of Access Roads Leading to Declared Tourism Destinations- Taming to Villa Anunciado Road Leading to Highland Tourism, Brgy. Taming, Danao, Bohol                                           | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | 03/04/2020                  | 08/04/2020     | 15/04/2020   | 28/04/2020        | 28/04/2020       | 29/04/2020     | 30/04/2020 | 01/05/2020                                | 15/10/2020      | 19/10/2020       | 23/10/2020        | 02/06/2021           |                         | GoP             | 29,400,000.00 |      |    | 28,665,000.00       |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 13/04/2020                    | 26/04/2020        | 26/04/2020       | 27/04/2020     | 28/04/2020 |                                       |                                           |
| 20HC0170   | Concreting of Bonot-Bonot Road, Brgy. Bonot-Bonot, Buenavista, Bohol                                                                                                                                                                                | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | 23/02/2020                  | 28/02/2020     | 06/03/2020   | 18/03/2020        | 18/03/2020       | 19/03/2020     | 20/03/2020 | 21/03/2020                                | 12/11/2020      | 15/11/2020       | 20/11/2020        | 04/04/2021           |                         | GoP             | 28,400,000.00 |      |    | 28,364,567.77       |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 04/03/2020                    | 16/03/2020        | 16/03/2020       | 17/03/2020     | 18/03/2020 |                                       |                                           |
| 20HC0171   | Rehabilitation of the Road at Brgy. Bonbon, Clarin, Bohol                                                                                                                                                                                           | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 28/02/2020     | 06/03/2020   | 18/03/2020        | 18/03/2020       | 19/03/2020     | 20/03/2020 | 21/03/2020                                | 01/10/2020      | 06/10/2020       | 13/10/2020        | 30/11/2020           |                         | GoP             | 4,950,000.00  |      |    | 4,835,080.48        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 04/03/2020                    | 16/03/2020        | 16/03/2020       | 17/03/2020     | 18/03/2020 |                                       |                                           |
| 20HC0020   | Convergence and Special Support Program Construction/Impvt. of Access Roads Leading to Sea-Ports- Access Road Leading to Ubay Port Via Reclamation Area, Ubay, Bohol                                                                                | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | 23/02/2020                  | 28/02/2020     | 06/03/2020   | 18/03/2020        | 18/03/2020       | 19/03/2020     | 20/03/2020 | 21/03/2020                                | 01/10/2020      | 06/10/2020       | 13/10/2020        | 04/02/2021           |                         | GoP             | 19,600,000.00 |      |    | 18,807,852.60       |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 04/03/2020                    | 16/03/2020        | 16/03/2020       | 17/03/2020     | 18/03/2020 |                                       |                                           |
| 20HC0129   | Rehabilitation of Multi-Purpose Building (Brgy. Health Station), Brgy. Concepcion, Danao, Bohol                                                                                                                                                     | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 28/02/2020     | 06/03/2020   | 18/03/2020        | 18/03/2020       | 19/03/2020     | 20/03/2020 | 21/03/2020                                | 30/09/2020      | 05/10/2020       | 09/10/2020        | 29/12/2020           |                         | GoP             | 1,000,000.00  |      |    | 787,500.00          |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 04/03/2020                    | 16/03/2020        | 16/03/2020       | 17/03/2020     | 18/03/2020 |                                       |                                           |
| 20HC0167   | Construction of Local Road In Brgy. Tipolo, Ubay, Bohol                                                                                                                                                                                             | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 28/02/2020     | 06/03/2020   | 18/03/2020        | 18/03/2020       | 19/03/2020     | 20/03/2020 | 21/03/2020                                | 01/10/2020      | 06/10/2020       | 13/10/2020        | 08/11/2020           |                         | GoP             | 2,970,000.00  |      |    | 2,851,000.00        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 04/03/2020                    | 16/03/2020        | 16/03/2020       | 17/03/2020     | 18/03/2020 |                                       |                                           |
| 20HC0168   | Construction/Concreting of Road, Brgy. Poblacion-Brgy. Tomoc, San Miguel, Bohol                                                                                                                                                                     | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | 23/02/2020                  | 28/02/2020     | 06/03/2020   | 18/03/2020        | 18/03/2020       | 19/03/2020     | 20/03/2020 | 21/03/2020                                | 12/11/2020      | 16/11/2020       | 20/11/2020        | 11/04/2021           |                         | GoP             | 34,650,000.00 |      |    | 33,594,096.62       |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 04/03/2020                    | 16/03/2020        | 16/03/2020       | 17/03/2020     | 18/03/2020 |                                       |                                           |
| 20HC0147   | Construction and/or Repair/ Rehabilitation of Multi-Purpose Building, Candungao National, High School, San Isidro, Bohol                                                                                                                            | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 02/03/2020     | 09/03/2020   | 23/03/2020        | 23/03/2020       | 24/03/2020     | 25/03/2020 | 29/09/2020                                | 30/09/2020      | 08/10/2020       | 09/10/2020        | 03/01/2021           |                         | GoP             | 1,980,000.00  |      |    | 1,900,230.13        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 07/03/2020                    | 21/03/2020        | 21/03/2020       | 22/03/2020     | 23/03/2020 |                                       |                                           |
| 20HC0172   | Construction of Capayas Bridge, Brgy. Capayas, San Miguel, Bohol                                                                                                                                                                                    | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | 26/02/2020                  | 02/03/2020     | 09/03/2020   | 23/03/2020        | 23/03/2020       | 24/03/2020     | 30/03/2020 | 10/11/2020                                | 12/11/2020      | 16/11/2020       | 20/11/2020        | 15/06/2021           |                         | GoP             | 19,600,000.00 |      |    | 18,986,972.30       |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 07/03/2020                    | 21/03/2020        | 21/03/2020       | 22/03/2020     | 28/03/2020 |                                       |                                           |
| 20HC0133   | Construction of Multi-Purpose Building at Buenavista, Bohol                                                                                                                                                                                         | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 02/03/2020     | 09/03/2020   | 23/03/2020        | 23/03/2020       | 25/03/2020     | 30/03/2020 | 29/09/2020                                | 30/09/2020      | 05/10/2020       | 09/10/2020        | 18/01/2021           |                         | GoP             | 1,980,000.00  |      |    | 1,979,267.70        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 07/03/2020                    | 21/03/2020        | 21/03/2020       | 23/03/2020     | 26/03/2020 |                                       |                                           |
| 20HC0173   | Construction/Rehabilitation of JCT (LIR) San Miguel- Bayongan -Bulilis-Mabuhay, Ubay Rd., Bohol                                                                                                                                                     | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | 26/02/2020                  | 02/03/2020     | 09/03/2020   | 23/03/2020        | 23/03/2020       | 24/03/2020     | 25/03/2020 | 26/03/2020                                | 28/08/2020      | 07/09/2020       | 11/09/2020        | 03/01/2021           |                         | GoP             | 19,800,000.00 |      |    | 19,601,707.00       |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 07/03/2020                    | 21/03/2020        | 21/03/2020       | 22/03/2020     | 23/03/2020 |                                       |                                           |
| 20HC0174   | Construction of Level II Water Supply System, Ubay, Bohol                                                                                                                                                                                           | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | 26/02/2020                  | 02/03/2020     | 09/03/2020   | 23/03/2020        | 23/03/2020       | 24/03/2020     | 25/03/2020 | 26/03/2020                                | 01/10/2020      | 06/10/2020       | 13/10/2020        | 07/02/2021           |                         | GoP             | 8,820,000.00  |      |    | 8,731,468.00        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 07/03/2020                    | 21/03/2020        | 21/03/2020       | 22/03/2020     | 23/03/2020 |                                       |                                           |
| 20HC0146   | Construction and/or Repair/ Rehabilitation of Multi-Purpose Building, Cambansag National High School, San Isidro, Bohol                                                                                                                             | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 05/03/2020     | 12/03/2020   | 24/03/2020        | 24/03/2020       | 25/03/2020     | 26/03/2020 | 27/03/2020                                | 30/09/2020      | 05/10/2020       | 09/10/2020        | 13/01/2021           |                         | GoP             | 2,970,000.00  |      |    | 2,902,038.29        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 10/03/2020                    | 22/03/2020        | 22/03/2020       | 23/03/2020     | 24/03/2020 |                                       |                                           |
| 20HC0148   | Rehabilitation of Multi-Purpose Building (Multi-Purpose Hall), Brgy. Bood, Ubay, Bohol                                                                                                                                                              | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 05/03/2020     | 12/03/2020   | 24/03/2020        | 24/03/2020       | 25/03/2020     | 26/03/2020 | 27/03/2020                                | 30/09/2020      | 05/10/2020       | 09/10/2020        | 18/01/2021           |                         | GoP             | 2,970,000.00  |      |    | 2,910,600.00        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 10/03/2020                    | 22/03/2020        | 22/03/2020       | 23/03/2020     | 24/03/2020 |                                       |                                           |
| 20HC0143   | Construction and/or Repair/ Rehabilitation of Multi-Purpose Building, Brgy. Pilego, Carlos P. Garcia (Dao) Bohol                                                                                                                                    | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 06/03/2020     | 13/03/2020   | 26/03/2020        | 26/03/2020       | 27/03/2020     | 28/03/2020 | 29/03/2020                                | 01/10/2020      | 06/10/2020       | 13/10/2020        | 21/02/2021           |                         | GoP             | 4,950,000.00  |      |    | 4,900,822.84        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 11/03/2020                    | 24/03/2020        | 24/03/2020       | 25/03/2020     | 26/03/2020 |                                       |                                           |
| 20HC0149   |                                                                                                                                                                                                                                                     | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 06/03/2020     | 13/03/2020   | 26/03/2020        | 26/03/2020       | 27/03/2020     | 28/03/2020 | 29/03/2020                                | 28/08/2020      | 07/09/2020       | 11/09/2020        | 21/12/2020           |                         | GoP             | 2,970,000.00  |      |    | 2,950,976.44        |      |    | 1.) COA                        | 11/03/2020                    | 24/03/2020        | 24/03/2020       | 25/03/2020     | 26/03/2020 |                                       |                                           |

| 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/ Acceptance (if) |                                           |  |
|                     | Construction/Renovation of Danao Municipal Building, Danao, Bohol                                                                                                                                                     | BOHOL II<br>DEO,UBAY<br>BOHOL           |                     |                             |                |              |                   |                  |                |            |                                           | -               |                  |                   |                      |                         |                 |           |               |    |                     |               |    |                           | 2.) NGO<br>3.) PICE            |                   |                  |                |            |                                       |                                           |  |
| 20HC0175            | Construction of Multi-Purpose Building (Public Market); Getafe, Bohol                                                                                                                                                 | DPWH-<br>BOHOL II<br>DEO,UBAY<br>BOHOL  | NO                  | Competitive Bidding         | N/A            | 06/03/2020   | 13/03/2020        | 26/03/2020       | 26/03/2020     | 27/03/2020 | 28/03/2020                                | 29/03/2020      | 01/10/2020       | 06/10/2020        | 13/10/2020           | 16/02/2021              |                 | GoP       | 4,900,000.00  |    |                     | 3,993,400.00  |    |                           | 1.) COA<br>2.) NGO<br>3.) PICE | 11/03/2020        | 24/03/2020       | 24/03/2020     | 25/03/2020 | 26/03/2020                            |                                           |  |
| 20HC0130            | Construction of Municipal Plaza In Brgy. Poblacion, Pres. Carlos P. Garcia, Bohol                                                                                                                                     | DPWH-<br>BOHOL II<br>DEO,UBAY<br>BOHOL  | NO                  | Competitive Bidding         | N/A            | 06/03/2020   | 13/03/2020        | 26/03/2020       | 26/03/2020     | 27/03/2020 | 28/03/2020                                | 29/03/2020      | 30/09/2020       | 08/10/2020        | 09/10/2020           | 21/11/2020              |                 | GoP       | 4,950,000.00  |    |                     | 4,900,500.00  |    |                           | 1.) COA<br>2.) NGO<br>3.) PICE | 11/03/2020        | 24/03/2020       | 24/03/2020     | 25/03/2020 | 26/03/2020                            |                                           |  |
| 20HC0132            | Construction of Danao Multi-Purpose Building, Danao, Bohol                                                                                                                                                            | DPWH-<br>BOHOL II<br>DEO,UBAY<br>BOHOL  | NO                  | Competitive Bidding         | N/A            | 06/03/2020   | 13/03/2020        | 26/03/2020       | 26/03/2020     | 27/03/2020 | 28/03/2020                                | 29/03/2020      | 01/10/2020       | 06/10/2020        | 13/10/2020           | 22/01/2021              |                 | GoP       | 1,980,000.00  |    |                     | 1,960,000.00  |    |                           | 1.) COA<br>2.) NGO<br>3.) PICE | 11/03/2020        | 24/03/2020       | 24/03/2020     | 25/03/2020 | 26/03/2020                            |                                           |  |
| 20HC0134            | Construction of Multi-Purpose Facility(Sports & Exhibition Center), Brgy. Poblacion, Talibon, Bohol                                                                                                                   | DPWH-<br>BOHOL II<br>DEO,UBAY<br>BOHOL  | NO                  | Competitive Bidding         | 01/03/2020     | 06/03/2020   | 13/03/2020        | 26/03/2020       | 26/03/2020     | 27/03/2020 | 28/03/2020                                | 10/11/2020      | 12/11/2020       | 16/11/2020        | 20/11/2020           | 26/03/2021              |                 | GoP       | 9,900,000.00  |    |                     | 9,855,450.00  |    |                           | 1.) COA<br>2.) NGO<br>3.) PICE | 11/03/2020        | 24/03/2020       | 24/03/2020     | 25/03/2020 | 26/03/2020                            |                                           |  |
| 20HC0135            | Construction of Public Market Building for the Bien Unido, Bohol                                                                                                                                                      | DPWH-<br>BOHOL II<br>DEO,UBAY<br>BOHOL  | NO                  | Competitive Bidding         | N/A            | 06/03/2020   | 13/03/2020        | 26/03/2020       | 26/03/2020     | 27/03/2020 | 28/03/2020                                | 29/09/2020      | 30/09/2020       | 05/10/2020        | 09/10/2020           | 04/09/2022              |                 | GoP       | 4,950,000.00  |    |                     | 4,934,944.00  |    |                           | 1.) COA<br>2.) NGO<br>3.) PICE | 11/03/2020        | 24/03/2020       | 24/03/2020     | 25/03/2020 | 26/03/2020                            |                                           |  |
| 20HC0138            | Construction of Dagohoy Municipal Gymnasium, Dagohoy, Bohol                                                                                                                                                           | DPWH-<br>BOHOL II<br>DEO,UBAY<br>BOHOL  | NO                  | Competitive Bidding         | 01/03/2020     | 06/03/2020   | 13/03/2020        | 26/03/2020       | 26/03/2020     | 27/03/2020 | 28/03/2020                                | 10/11/2020      | 12/11/2020       | 16/11/2020        | 20/11/2020           | 05/05/2021              |                 | GoP       | 14,850,000.00 |    |                     | 14,775,750.00 |    |                           | 1.) COA<br>2.) NGO<br>3.) PICE | 11/03/2020        | 24/03/2020       | 24/03/2020     | 25/03/2020 | 26/03/2020                            |                                           |  |
| 20HC0139            | Construction of Multi-Purpose Building (Sports & Exhibition Center), Talibon, Bohol                                                                                                                                   | DPWH-<br>BOHOL II<br>DEO,UBAY<br>BOHOL  | NO                  | Competitive Bidding         | 01/03/2020     | 06/03/2020   | 13/03/2020        | 26/03/2020       | 26/03/2020     | 27/03/2020 | 28/03/2020                                | 10/11/2020      | 12/11/2020       | 15/11/2020        | 20/11/2020           | 26/03/2021              |                 | GoP       | 19,800,000.00 |    |                     | 19,695,000.00 |    |                           | 1.) COA<br>2.) NGO<br>3.) PICE | 11/03/2020        | 24/03/2020       | 24/03/2020     | 25/03/2020 | 26/03/2020                            |                                           |  |
| 20HC0142            | Construction and/or Repair/ Rehabilitation of Multi-Purpose Building, Brgy. Eastern Cabulan, Buenavista, Bohol                                                                                                        | DPWH-<br>BOHOL II<br>DEO,UBAY<br>BOHOL  | NO                  | Competitive Bidding         | N/A            | 06/03/2020   | 13/03/2020        | 26/03/2020       | 26/03/2020     | 27/03/2020 | 28/03/2020                                | 29/03/2020      | 30/09/2020       | 05/10/2020        | 09/10/2020           | 12/02/2021              |                 | GoP       | 4,950,000.00  |    |                     | 4,894,061.27  |    |                           | 1.) COA<br>2.) NGO<br>3.) PICE | 11/03/2020        | 24/03/2020       | 24/03/2020     | 25/03/2020 | 26/03/2020                            |                                           |  |
| 20HC0137            | Completion of Multi-Purpose Building at Brgy. Poblacion, Talibon, Bohol                                                                                                                                               | DPWH-<br>BOHOL II<br>DEO,UBAY<br>BOHOL  | NO                  | Competitive Bidding         | 14/03/2020     | 19/03/2020   | 26/03/2020        | 07/04/2020       | 07/04/2020     | 08/04/2020 | 10/04/2020                                | 10/11/2020      | 12/11/2020       | 16/11/2020        | 20/11/2020           | 15/04/2021              |                 | GoP       | 9,900,000.00  |    |                     | 8,043,612.11  |    |                           | 1.) COA<br>2.) NGO<br>3.) PICE | 24/03/2020        | 05/04/2020       | 05/04/2020     | 06/04/2020 | 08/04/2020                            |                                           |  |
| 20HC0145            | Construction and/or Repair/ Rehabilitation of Multi-Purpose Building, Brgy. San Jose, Talibon, Bohol                                                                                                                  | DPWH-<br>BOHOL II<br>DEO,UBAY<br>BOHOL  | NO                  | Competitive Bidding         | N/A            | 20/03/2020   | 27/03/2020        | 08/04/2020       | 08/04/2020     | 09/04/2020 | 10/04/2020                                | 29/09/2020      | 30/09/2020       | 05/10/2020        | 09/10/2020           | 12/02/2021              |                 | GoP       | 4,950,000.00  |    |                     | 4,089,436.98  |    |                           | 1.) COA<br>2.) NGO<br>3.) PICE | 25/03/2020        | 06/04/2020       | 06/04/2020     | 07/04/2020 | 08/04/2020                            |                                           |  |
| 20HC0176            | Construction of Multi-Purpose Sports Facility In Brgy. Poblacion, Talibon, Bohol                                                                                                                                      | DPWH-<br>BOHOL II<br>DEO,UBAY<br>BOHOL  | NO                  | Competitive Bidding         | 23/04/2020     | 28/04/2020   | 05/05/2020        | 18/05/2020       | 18/05/2020     | 19/05/2020 | 20/05/2020                                | 10/11/2020      | 12/11/2020       | 16/11/2020        | 20/11/2020           | 26/03/2021              |                 | GoP       | 9,000,000.00  |    |                     | 7,933,172.81  |    |                           | 1.) COA<br>2.) NGO<br>3.) PICE | 03/05/2020        | 16/05/2020       | 16/05/2020     | 17/05/2020 | 18/05/2020                            |                                           |  |
| 20HC0127            | Construction of Multi-Purpose Building, Brgy. Poblacion, Inabanga, Bohol                                                                                                                                              | DPWH-<br>BOHOL II<br>DEO,UBAY<br>BOHOL  | NO                  | Competitive Bidding         | 25/04/2020     | 30/04/2020   | 07/05/2020        | 19/05/2020       | 19/05/2020     | 20/05/2020 | 21/05/2020                                | 10/11/2020      | 12/11/2020       | 16/11/2020        | 20/11/2020           | 05/05/2021              |                 | GoP       | 14,850,000.00 |    |                     | 14,839,320.66 |    |                           | 1.) COA<br>2.) NGO<br>3.) PICE | 05/05/2020        | 17/05/2020       | 17/05/2020     | 18/05/2020 | 19/05/2020                            |                                           |  |
| 21HC0012            | Organizational Outcome 1: Ensure Safe and Reliable Road System- Network Development Program- Road Widening- Secondary Roads- Tagbilaran North Road (Tagbilaran -Jetafe Section)- K0112+226 -K0112+434, Talibon, Bohol | DPWH-<br>BOHOL II<br>DEO,UBAY<br>BOHOL  | NO                  | Competitive Bidding         | 04/11/2020     | 09/11/2020   | 16/11/2020        | 01/12/2020       | 01/12/2020     | 02/12/2020 | 07/12/2020                                | 26/01/2020      | 05/02/2021       | 10/02/2021        | 16/02/2021           | 24/04/2021              |                 | GoP       | 8,174,180.00  |    |                     | 7,927,051.19  |    |                           | 1.) COA<br>2.) NGO<br>3.) PICE | 14/11/2020        | 29/11/2020       | 29/11/2020     | 30/11/2020 | 05/12/2020                            |                                           |  |
| 21HC0024            | Convergence & Special Support Program- Construction/Improvement of Access Road leading to Talibon Port via San Jose-Brgy. San Francisco-Revillas St. Brgy. Poblacion, Talibon, Bohol                                  | DPWH-<br>BOHOL II<br>DEO,UBAY<br>BOHOL  | NO                  | Competitive Bidding         | N/A            | 09/11/2020   | 16/11/2020        | 01/12/2020       | 01/12/2020     | 03/12/2020 | 05/12/2020                                | 26/01/2020      | 05/02/2021       | 10/02/2021        | 16/02/2021           | 01/04/2021              |                 | GoP       | 4,410,000.00  |    |                     | 4,189,500.00  |    |                           | 1.) COA<br>2.) NGO<br>3.) PICE | 14/11/2020        | 29/11/2020       | 29/11/2020     | 01/12/2020 | 03/12/2020                            |                                           |  |
| 21HC0030            | Convergence and Special Support Program- Construction/Improvement of Access Road leading to Declared Tourism Destinations- Access Road leading to Sarangay Tapal White Beach, Brgy. Tapal, Ubay, Bohol                | DPWH-<br>BOHOL II<br>DEO,UBAY<br>BOHOL  | NO                  | Competitive Bidding         | N/A            | 09/11/2020   | 16/11/2020        | 01/12/2020       | 01/12/2020     | 03/12/2020 | 05/12/2020                                | 26/01/2020      | 16/02/2021       | 21/02/2021        | 26/02/2021           | 15/04/2021              |                 | GoP       | 4,900,000.00  |    |                     | 4,609,840.58  |    |                           | 1.) COA<br>2.) NGO<br>3.) PICE | 14/11/2020        | 29/11/2020       | 29/11/2020     | 01/12/2020 | 03/12/2020                            |                                           |  |
| 21HC0033            | Convergence and Special Support Program- Construction/Improvement of Access Road leading to Declared Tourism Destinations- Danao- Sagbayan Road JCT. to                                                               | DPWH-<br>BOHOL II<br>DEO,UBAY<br>BOHOL  | NO                  | Competitive Bidding         | N/A            | 09/11/2020   | 16/11/2020        | 01/12/2020       | 01/12/2020     | 02/12/2020 | 07/12/2020                                | 27/01/2020      | 05/02/2021       | 10/02/2021        | 16/02/2021           | 05/04/2021              |                 | GoP       | 4,900,000.00  |    |                     | 4,657,940.00  |    |                           | 1.) COA<br>2.) NGO<br>3.) PICE | 14/11/2020        | 29/11/2020       | 29/11/2020     | 30/11/2020 | 05/12/2020                            |                                           |  |

| 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         | Adsl/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/ Acceptance (If |                                           |
|            | Silio Sto. Nifo to Magtlanglang Barangay Road leading to Danao Adventure Park, Danao, Bohol                                                                                                                                                                                                                                |                               |                                         |                     |                             |                 |              |                   |                  |                |            | -                                         |                 |                  |                   |                      |                         |                 |              |      |    |                     |      |    |                                |                               |                   |                  |                |            |                                      |                                           |
| 21HC0034   | Convergence and Special Support Program- Construction/Improvement of Access Road leading to Declared Tourism Destinations- Hinlayagan Ilaya-Banlasan- San Isidro Road leading to Kawasan Falls, Brgy. Hinlayagan Ilaya, Trinidad, Bohol Package II                                                                         | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 09/11/2020      | 16/11/2020   | 01/12/2020        | 01/12/2020       | 02/12/2020     | 07/12/2020 | 26/01/2020                                | 11/02/2021      | 18/02/2021       | 23/02/2021        | 08/04/2021           |                         | GoP             | 4,410,000.00 |      |    | 4,657,940.00        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 14/11/2020                    | 29/11/2020        | 29/11/2020       | 30/11/2020     | 05/12/2020 |                                      |                                           |
| 21HC0049   | Convergence and Special Support Program- Construction/Improvement of Access Road leading to Trades, Industries & Economic Zones- Lubang- Nueva Montana- Bunga Rd Connecting Tagbilaran North Road to Danao-Getafe Road In Support of Gifts & Housewares of Agri-Business Industries , Buenavista, Bohol                    | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 09/11/2020      | 16/11/2020   | 01/12/2020        | 01/12/2020       | 02/12/2020     | 07/12/2020 | 25/01/2020                                | 26/02/2021      | 02/03/2021       | 09/03/2021        | 26/04/2021           |                         | GoP             | 4,900,000.00 |      |    | 4,733,000.00        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 14/11/2020                    | 29/11/2020        | 29/11/2020       | 30/11/2020     | 05/12/2020 |                                      |                                           |
| 21HC0051   | Convergence and Special Support Program- Construction/Improvement of Access Road leading to Trades, Industries & Economic Zones- Cantubod-Dagohoy- Causwagan Barangay Road Connecting Palm Oil Plantation to Danao-Getafe Road In Support of Agri-Business Industries , Danao, Bohol Package II                            | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 09/11/2020      | 16/11/2020   | 01/12/2020        | 01/12/2020       | 02/12/2020     | 07/12/2020 | 26/01/2021                                | 05/02/2021      | 10/02/2021       | 16/02/2021        | 01/04/2021           |                         | GoP             | 4,410,000.00 |      |    | 3,175,200.00        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 14/11/2020                    | 29/11/2020        | 29/11/2020       | 30/11/2020     | 05/12/2020 |                                      |                                           |
| 21HC0002   | Organizational Outcome 1: Ensure Safe and Reliable Road System- Asset Preservation Program- Preventive Maintenance- Secondary Roads-Tagbilaran North Road (Tagb-Jetafe Sect.) K0116+036-K0116+361, Talibon, Bohol                                                                                                          | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 13/11/2020      | 20/11/2020   | 03/12/2020        | 03/12/2020       | 05/12/2020     | 07/12/2020 | 12/12/2020                                | 26/02/2021      | 02/03/2021       | 09/03/2021        | 19/04/2021           |                         | GoP             | 4,792,200.00 |      |    | 4,564,498.95        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 18/11/2020                    | 01/12/2020        | 01/12/2020       | 03/12/2020     | 05/12/2020 |                                      |                                           |
| 21HC0010   | Organizational Outcome 1: Ensure Safe and Reliable Road System- Asset Preservation Program- Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide- Secondary Roads-Tagbilaran East Rd. (Tagbilaran-Jagna) K0150+396-K0150+463, San Pascual, Ubay, Bohol                                 | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 13/11/2020      | 20/11/2020   | 01/12/2020        | 01/12/2020       | 02/12/2020     | 07/12/2020 | 26/01/2021                                | 11/02/2021      | 18/02/2021       | 23/02/2021        | 13/05/2021           |                         | GoP             | 2,450,000.00 |      |    | 2,082,500.00        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 18/11/2020                    | 29/11/2020        | 29/11/2020       | 30/11/2020     | 05/12/2020 |                                      |                                           |
| 21HC0045   | Convergence and Special Support Program- Construction/Improvement of Access Road leading to Trades, Industries & Economic Zones- Lapacan Sur (Buglong Lubi) Inabanga-Magtlanglang (Danao) Road In Support of the Agri-Business Industry, Danao, Bohol                                                                      | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 13/11/2020      | 20/11/2020   | 03/12/2020        | 03/12/2020       | 05/12/2020     | 07/12/2020 | 26/01/2021                                | 05/02/2021      | 10/02/2021       | 16/02/2021        | 05/04/2021           |                         | GoP             | 4,800,000.00 |      |    | 4,659,500.00        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 18/11/2020                    | 01/12/2020        | 01/12/2020       | 03/12/2020     | 05/12/2020 |                                      |                                           |
| 21HC0046   | Convergence and Special Support Program- Construction/Improvement of Access Road leading to Trades, Industries & Economic Zones- Catigbian-Clarín via Bongtongbod Road (Clarín Side) Connecting Cortes- Balilihan-Catigbian- Macaas Road & Clarín Sagbayan-Carmen Road In Support to Agri-Business Industry, Clarín, Bohol | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 13/11/2020      | 20/11/2020   | 03/12/2020        | 03/12/2020       | 05/12/2020     | 07/12/2020 | 26/01/2021                                | 05/02/2021      | 10/02/2021       | 16/02/2021        | 05/04/2021           |                         | GoP             | 4,900,000.00 |      |    | 4,655,000.00        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 18/11/2020                    | 01/12/2020        | 01/12/2020       | 03/12/2020     | 05/12/2020 |                                      |                                           |
| 21HC0098   | Rehabilitation of Multi-Purpose Building, Cagawasan, Dagohoy, Bohol                                                                                                                                                                                                                                                        | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 13/11/2020      | 20/11/2020   | 03/12/2020        | 03/12/2020       | 05/12/2020     | 07/12/2020 | 26/01/2021                                | 05/02/2021      | 10/02/2021       | 16/02/2021        | 28/04/2021           |                         | GoP             | 1,039,500.00 |      |    | 1,006,315.00        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 18/11/2020                    | 01/12/2020        | 01/12/2020       | 03/12/2020     | 05/12/2020 |                                      |                                           |
| 21HC0106   | Rehabilitation of Multi-Purpose Building, Carlos P. Garcia, Getafe, Bohol                                                                                                                                                                                                                                                  | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 13/11/2020      | 20/11/2020   | 03/12/2020        | 03/12/2020       | 05/12/2020     | 07/12/2020 | 26/01/2021                                | 05/02/2021      | 10/02/2021       | 16/02/2021        | 28/04/2021           |                         | GoP             | 1,039,500.00 |      |    | 1,006,315.00        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 18/11/2020                    | 01/12/2020        | 01/12/2020       | 03/12/2020     | 05/12/2020 |                                      |                                           |
| 21HC0109   |                                                                                                                                                                                                                                                                                                                            | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 13/11/2020      | 20/11/2020   | 03/12/2020        | 03/12/2020       | 05/12/2020     | 07/12/2020 | 26/01/2021                                | 05/02/2021      | 10/02/2021       | 16/02/2021        | 28/04/2021           |                         | GoP             | 1,039,500.00 |      |    | 1,006,315.00        |      |    | 1.) COA                        | 18/11/2020                    | 01/12/2020        | 01/12/2020       | 03/12/2020     | 05/12/2020 |                                      |                                           |

| 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 | Inspection & Acceptance |                 | Total        | MOOE | CO | Total               | MOOE | CO |                                | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Delivery/ Completion/ Acceptance (if) |                                           |
|            | Rehabilitation of Multi-Purpose Building Sto. Niño, Getafe, Bohol                                                                                                                                                                                                                                            | BOHOL II DEO,UBAY BOHOL       |                                         |                     |                             |                |              |                   |                  |                |            | -                                         |                 |                  |                   |                      |                         |                 |              |      |    |                     |      |    | 2.) NGO<br>3.) PICE            |                               |                   |                  |                |            |                                       |                                           |
| 21HC0075   | Rehabilitation of Multi-Purpose Building, Poblacion Sur, Clarin, Bohol                                                                                                                                                                                                                                       | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 18/11/2020     | 25/11/2020   | 07/12/2020        | 07/12/2020       | 09/12/2020     | 14/12/2020 | 26/01/2021                                | 16/02/2021      | 21/02/2021       | 26/02/2021        | 08/05/2021           |                         | GoP             | 1,039,500.00 |      |    | 1,002,375.92        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 23/11/2020                    | 05/12/2020        | 05/12/2020       | 07/12/2020     | 12/12/2020 |                                       |                                           |
| 21HC0070   | Rehabilitation of Multi-Purpose Building, Buntod, Clarin, Bohol                                                                                                                                                                                                                                              | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 18/11/2020     | 25/11/2020   | 07/12/2020        | 07/12/2020       | 09/12/2020     | 14/12/2020 | 26/01/2021                                | 05/02/2021      | 10/02/2021       | 16/02/2021        | 28/04/2021           |                         | GoP             | 1,039,500.00 |      |    | 1,008,650.01        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 23/11/2020                    | 05/12/2020        | 05/12/2020       | 07/12/2020     | 12/12/2020 |                                       |                                           |
| 21HC0104   | Rehabilitation of Multi-Purpose Building, Campao Occidental, Getafe, Bohol                                                                                                                                                                                                                                   | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 18/11/2020     | 25/11/2020   | 07/12/2020        | 07/12/2020       | 09/12/2020     | 14/12/2020 | 26/01/2021                                | 05/02/2021      | 10/02/2021       | 16/02/2021        | 28/04/2021           |                         | GoP             | 1,039,500.00 |      |    | 1,008,315.00        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 23/11/2020                    | 05/12/2020        | 05/12/2020       | 07/12/2020     | 12/12/2020 |                                       |                                           |
| 21HC0110   | Rehabilitation of Multi-Purpose Building, Saguis, Getafe, Bohol                                                                                                                                                                                                                                              | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 18/11/2020     | 25/11/2020   | 07/12/2020        | 07/12/2020       | 09/12/2020     | 14/12/2020 | 26/01/2021                                | 05/02/2021      | 10/02/2021       | 16/02/2021        | 28/04/2021           |                         | GoP             | 1,039,500.00 |      |    | 1,008,315.00        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 23/11/2020                    | 05/12/2020        | 05/12/2020       | 07/12/2020     | 12/12/2020 |                                       |                                           |
| 21HC0023   | Convergence and Special Support Program- Construction & Improvement of Access Roads Leading to Seaports- Access Road Leading to Tapal Wharf Via Roads to Palayan ng Bayan-Brgy. Imelda & Benliw, Ubay, Bohol                                                                                                 | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 19/11/2020     | 26/11/2020   | 09/12/2020        | 09/12/2020       | 11/12/2020     | 14/12/2020 | 27/01/2021                                | 22/02/2021      | 26/02/2021       | 03/03/2021        | 20/04/2021           |                         | GoP             | 4,900,000.00 |      |    | 4,703,941.00        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 24/11/2020                    | 07/12/2020        | 07/12/2020       | 09/12/2020     | 12/12/2020 |                                       |                                           |
| 21HC0035   | Convergence and Special Support Program- Construction & Improvement of Access Roads Leading to Declared Tourism Destinations- M. Cabiguhan-Kinan-aan-Kauswagan-Diis (Trinidad)- Candilis, San Carlos, Maglangtang Danao leading to Danao Adventure Park, Brgy. Kauswagan, Trinidad, Bohol                    | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 19/11/2020     | 26/11/2020   | 08/12/2020        | 08/12/2020       | 10/12/2020     | 12/12/2020 | 26/01/2021                                | 26/02/2021      | 08/03/2021       | 09/03/2021        | 26/04/2021           |                         | GoP             | 4,900,000.00 |      |    | 4,704,199.70        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 24/11/2020                    | 06/12/2020        | 06/12/2020       | 08/12/2020     | 10/12/2020 |                                       |                                           |
| 21HC0036   | Convergence and Special Support Program- Construction & Improvement of Access Roads Leading to Declared Tourism Destinations- Poblacion to Sitio Catoogan Candungao Brgy. Road leading to Candungao Peak Tourism Site, Brgy. Poblacion San Isidro, Bohol                                                     | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 19/11/2020     | 26/11/2020   | 09/12/2020        | 09/12/2020       | 11/12/2020     | 14/12/2020 | 27/01/2021                                | 22/02/2021      | 26/02/2021       | 03/03/2021        | 20/04/2021           |                         | GoP             | 4,900,000.00 |      |    | 4,654,998.50        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 24/11/2020                    | 07/12/2020        | 07/12/2020       | 09/12/2020     | 12/12/2020 |                                       |                                           |
| 21HC0037   | Convergence and Special Support Program- Construction & Improvement of Access Roads Leading to Declared Tourism Destinations- Taming Barangay Road leading to Grand Canyon View of Danao, Adventure Park, Brgy. Taming, Danao, Bohol                                                                         | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 19/11/2020     | 26/11/2020   | 09/12/2020        | 09/12/2020       | 15/12/2020     | 16/12/2020 | 26/01/2021                                | 09/02/2021      | 15/02/2021       | 19/02/2021        | 08/04/2021           |                         | GoP             | 4,900,000.00 |      |    | 4,655,634.16        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 24/11/2020                    | 07/12/2020        | 07/12/2020       | 13/12/2020     | 14/12/2020 |                                       |                                           |
| 21HC0047   | Convergence and Special Support Program Construction/Improvement of Access Roads Leading to Trades, Industries & Economic Zones- Mabuhay (Ubay)- Bullis-Bayongan San Miguel Road Connecting Loay Interior Road at Tagbilaran East Road In Support to Furniture & Agri-Business Industries, San Miguel, Bohol | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 19/11/2020     | 26/11/2020   | 09/12/2020        | 09/12/2020       | 15/12/2020     | 16/12/2020 | 26/01/2021                                | 26/02/2021      | 02/03/2021       | 09/03/2021        | 26/04/2021           |                         | GoP             | 4,900,000.00 |      |    | 4,654,607.90        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 24/11/2020                    | 07/12/2020        | 07/12/2020       | 13/12/2020     | 14/12/2020 |                                       |                                           |
| 21HC0050   | Convergence and Special Support Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones- Magtanglang -Carbon-Cabatuan Loomweaving Center of Sagbayan-Danao Road In Support of Gifts and Housewares Industry, Danao, Bohol                                                  | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 19/11/2020     | 26/11/2020   | 09/12/2020        | 09/12/2020       | 14/12/2020     | 15/12/2020 | 26/01/2021                                | 05/02/2021      | 10/02/2021       | 16/02/2021        | 05/04/2021           |                         | GoP             | 4,900,000.00 |      |    | 4,655,016.60        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 24/11/2020                    | 07/12/2020        | 07/12/2020       | 12/12/2020     | 13/12/2020 |                                       |                                           |
| 21HC0072   | Rehabilitation of Multi-Purpose Building, Danahao, Clarin, Bohol                                                                                                                                                                                                                                             | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 20/11/2020     | 27/11/2020   | 10/12/2020        | 10/12/2020       | 15/12/2020     | 16/12/2020 | 26/01/2021                                | 16/02/2021      | 21/02/2021       | 26/02/2021        | 08/05/2021           |                         | GoP             | 1,039,500.00 |      |    | 1,003,483.52        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 25/11/2020                    | 08/12/2020        | 08/12/2020       | 13/12/2020     | 14/12/2020 |                                       |                                           |
| 21HC0079   | Rehabilitation of Multi-Purpose Building, Danahao, Clarin,                                                                                                                                                                                                                                                   | DPWH- BOHOL II DEO,UBAY       | NO                                      | Competitive Bidding | N/A                         | 20/11/2020     | 27/11/2020   | 10/12/2020        | 10/12/2020       | 15/12/2020     | 17/12/2020 | 26/01/2021                                | 05/02/2021      | 10/02/2021       | 16/02/2021        | 28/04/2021           |                         | GoP             | 1,039,500.00 |      |    | 1,029,070.00        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 25/11/2020                    | 08/12/2020        | 08/12/2020       | 13/12/2020     | 15/12/2020 |                                       |                                           |

| 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 | Inspection & Acceptance |                 | Total        | MOOE | CO | Total               | MOOE | CO |                                | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Delivery/ Completion Acceptance (if)      |
|            | Bohol                                                                                                                                                                                                                                                                                                               | BOHOL                         |                                         |                     |                             |                |              |                   |                  |                |            | -                                         |                 |                  |                   |                      |                         |                 |              |      |    |                     |      |    |                                |                               |                   |                  |                |            |                                           |
| 21HC0083   | Rehabilitation of Multi-Purpose Building, Juagdan, Ubay, Bohol                                                                                                                                                                                                                                                      | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 20/11/2020     | 27/11/2020   | 10/12/2020        | 10/12/2020       | 12/12/2020     | 14/12/2020 | 01/02/2021                                | 05/03/2021      | 09/03/2021       | 16/03/2021        | 28/05/2021           |                         | GoP             | 1,039,500.00 |      |    | 1,008,315.00        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 25/11/2020                    | 08/12/2020        | 08/12/2020       | 10/12/2020     | 12/12/2020 |                                           |
| 21HC0084   | Rehabilitation of Multi-Purpose Building, San Isidro, Ubay, Bohol                                                                                                                                                                                                                                                   | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 20/11/2020     | 27/11/2020   | 10/12/2020        | 10/12/2020       | 16/12/2020     | 18/12/2020 | 26/01/2021                                | 10/02/2021      | 15/02/2021       | 20/02/2021        | 02/05/2021           |                         | GoP             | 1,039,500.00 |      |    | 908,864.40          |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 25/11/2020                    | 08/12/2020        | 08/12/2020       | 14/12/2020     | 16/12/2020 |                                           |
| 21HC0096   | Rehabilitation of Multi-Purpose Building, San Vicente Sur, Sagbayan, Bohol                                                                                                                                                                                                                                          | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 20/11/2020     | 27/11/2020   | 10/12/2020        | 10/12/2020       | 16/12/2020     | 18/12/2020 | 26/01/2021                                | 16/02/2021      | 21/02/2021       | 26/02/2021        | 08/05/2021           |                         | GoP             | 1,039,500.00 |      |    | 1,008,00.00         |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 25/11/2020                    | 08/12/2020        | 08/12/2020       | 14/12/2020     | 16/12/2020 |                                           |
| 21HC0107   | Rehabilitation of Multi-Purpose Building, Corte Baud, Getafe, Bohol                                                                                                                                                                                                                                                 | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 20/11/2020     | 27/11/2020   | 10/12/2020        | 10/12/2020       | 16/12/2020     | 18/12/2020 | 26/01/2021                                | 05/02/2021      | 10/02/2021       | 16/02/2021        | 28/04/2021           |                         | GoP             | 1,039,500.00 |      |    | 1,008,315.00        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 25/11/2020                    | 08/12/2020        | 08/12/2020       | 14/12/2020     | 16/12/2020 |                                           |
| 21HC0003   | 001: Ensure Safe and Reliable National Road System- Asset Preservation- Preventive Maintenance- Secondary Road: Asphalt Overlay- Tagbilaran East Rd (Tagbilaran-Jagna)- K0138+000-K0138+264, Ubay, Bohol                                                                                                            | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 07/12/2020     | 14/12/2020   | 28/12/2020        | 28/12/2020       | 29/12/2020     | 03/01/2021 | 08/01/2021                                | 16/02/2021      | 22/02/2021       | 26/02/2021        | 08/04/2021           |                         | GoP             | 4,692,240.00 |      |    | 4,529,055.59        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 12/12/2020                    | 26/12/2020        | 26/12/2020       | 27/12/2020     | 01/01/2021 |                                           |
| 21HC0004   | 001: Ensure Safe and Reliable National Road System- Asset Preservation- Preventive Maintenance- Secondary Road: Asphalt Overlay- Tagbilaran East Rd (Tagbilaran-Jagna)- K0138+775-K0139+599, Ubay, Bohol                                                                                                            | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | 05/12/2020                  | 10/12/2020     | 17/12/2020   | 29/12/2020        | 29/12/2020       | 04/01/2021     | 06/01/2021 | 12/01/2021                                |                 |                  |                   |                      |                         | GoP             | 9,800,000.00 |      |    | 9,423,035.17        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 15/12/2020                    | 27/12/2020        | 27/12/2020       | 02/01/2021     | 04/01/2021 | Modification                              |
| 21HC0031   | Convergence and Special Support Program: Construction/Improvement of Access Roads Leading to Declared Tourism Destinations- Access Road Leading to Tontunan Highland, Brgy. Tontunan, Clarin Bohol                                                                                                                  | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 07/12/2020     | 14/12/2020   | 28/12/2020        | 28/12/2020       | 29/12/2020     | 03/01/2021 | 08/01/2021                                | 05/03/2021      | 10/03/2021       | 16/03/2021        | 03/05/2021           |                         | GoP             | 4,900,000.00 |      |    | 4,653,575.00        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 12/12/2020                    | 26/12/2020        | 26/12/2020       | 27/12/2020     | 01/01/2021 |                                           |
| 21HC0048   | Convergence and Special Support Program: Construction/Improvement of Access Road Leading to Trades, Industries and Economic Zones- Poblacion-Masonoy-Candungao (Centro) Road Connecting Tagbilaran North Road and Antequera San Isidro-Libertad Road In Support of Gifts and Housewares Industry, San Isidro, Bohol | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 07/12/2020     | 14/12/2020   | 28/12/2020        | 28/12/2020       | 29/12/2020     | 03/01/2021 | 26/01/2021                                | 05/02/2021      | 10/02/2021       | 16/02/2021        | 01/04/2021           |                         | GoP             | 4,410,000.00 |      |    | 4,189,500.00        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 12/12/2020                    | 12/12/2020        | 26/12/2020       | 26/12/2020     | 01/01/2021 |                                           |
| 21HC0129   | Caonstruction of Road at Purok 3 Purok 6, Barangay Caluasan, Dagohoy, Bohol                                                                                                                                                                                                                                         | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 07/12/2020     | 14/12/2020   | 28/12/2020        | 28/12/2020       | 29/12/2020     | 06/01/2021 | 29/01/2021                                | 11/02/2021      | 18/02/2021       | 23/02/2021        | 24/03/2021           |                         | GoP             | 1,960,000.00 |      |    | 1,890,561.60        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 12/12/2020                    | 26/12/2020        | 26/12/2020       | 27/12/2020     | 04/01/2021 |                                           |
| 21HC0131   | Construction of Road at Purok 4, Mahayag Elementary School, Barangay Centro Mahayag, San Miguel, Bohol                                                                                                                                                                                                              | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 07/12/2020     | 14/12/2020   | 28/12/2020        | 28/12/2020       | 29/12/2020     | 06/01/2021 | 29/01/2021                                | 05/02/2021      | 10/02/2021       | 16/02/2021        | 10/03/2021           |                         | GoP             | 1,000,000.00 |      |    | 969,919.09          |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 12/12/2020                    | 26/12/2020        | 26/12/2020       | 27/12/2020     | 04/01/2021 |                                           |
| 21HC0057   | Construction of Multi-Purpose Building, Purok 2, Barangay, San Isidro, San Miguel, Bohol                                                                                                                                                                                                                            | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 08/12/2020     | 15/12/2020   | 28/12/2020        | 28/12/2020       | 29/12/2020     | 07/01/2021 | 26/01/2021                                | 11/02/2021      | 15/02/2021       | 23/02/2021        | 20/05/2021           |                         | GoP             | 1,960,000.00 |      |    | 1,901,200.00        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 13/12/2020                    | 26/12/2020        | 26/12/2020       | 27/12/2020     | 05/01/2021 |                                           |
| 21HC0089   | Rehabilitation of Multi-Purpose Building, Canmano, Sagbayan, Bohol                                                                                                                                                                                                                                                  | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 07/12/2020     | 14/12/2020   | 28/12/2020        | 28/12/2020       | 29/12/2020     | 06/01/2021 | 27/01/2021                                | 09/02/2021      | 15/02/2021       | 23/02/2021        | 05/05/2021           |                         | GoP             | 1,039,500.00 |      |    | 1,000,800.00        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 12/12/2020                    | 26/12/2020        | 26/12/2020       | 27/12/2020     | 04/01/2021 |                                           |
| 21HC0090   | Rehabilitation of Multi-Purpose Building, Canmaya Centro, Sagbayan, Bohol                                                                                                                                                                                                                                           | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 07/12/2020     | 14/12/2020   | 28/12/2020        | 28/12/2020       | 29/12/2020     | 07/01/2021 | 26/01/2021                                | 16/02/2021      | 21/02/2021       | 26/02/2021        | 08/05/2021           |                         | GoP             | 1,039,500.00 |      |    | 1,008,000.00        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 12/12/2020                    | 26/12/2020        | 26/12/2020       | 27/12/2020     | 05/01/2021 |                                           |
| 21HC0091   | Rehabilitation of Multi-Purpose Building, Cagawasan, Sagbayan, Bohol                                                                                                                                                                                                                                                | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 07/12/2020     | 14/12/2020   | 28/12/2020        | 28/12/2020       | 04/01/2021     | 10/01/2021 | 29/01/2021                                | 09/02/2021      | 15/02/2021       | 19/02/2021        | 01/05/2021           |                         | GoP             | 1,039,500.00 |      |    | 1,008,000.00        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 12/12/2020                    | 26/12/2020        | 26/12/2020       | 02/01/2021     | 08/01/2021 |                                           |
| 21HC0092   | Rehabilitation of Multi-Purpose Building, Mantalongon, Sagbayan, Bohol                                                                                                                                                                                                                                              | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 07/12/2020     | 14/12/2020   | 28/12/2020        | 28/12/2020       | 04/01/2021     | 10/01/2021 | 28/01/2021                                | 09/02/2021      | 15/02/2021       | 19/02/2021        | 01/05/2021           |                         | GoP             | 1,039,500.00 |      |    | 1,008,000.00        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 12/12/2020                    | 26/12/2020        | 26/12/2020       | 02/01/2021     | 08/01/2021 |                                           |
| 21HC0093   | Rehabilitation of Multi-Purpose                                                                                                                                                                                                                                                                                     | DPWH- BOHOL II                | NO                                      | Competitive Bidding | N/A                         | 07/12/2020     | 14/12/2020   | 28/12/2020        | 28/12/2020       | 04/01/2021     | 10/01/2021 | 28/01/2021                                | 16/02/2021      | 21/02/2021       | 26/02/2021        | 08/05/2021           |                         | GoP             | 1,039,500.00 |      |    | 1,008,000.00        |      |    | 1.) COA<br>2.) NGO             | 12/12/2020                    | 26/12/2020        | 26/12/2020       | 02/01/2021     | 08/01/2021 |                                           |

| 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 | Inspection & Acceptance |                 | Total         | MOOE | CO | Total               | MOOE | CO |                                | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Delivery/ Completion/ Acceptance (If) |                                           |
|            | Building, Sagbayan Sur, Sagbayan, Bohol                                                                                                                                                                                                                                                                                                                        | DEO,UBAY BOHOL                |                                         |                     |                             |                |              |                   |                  |                |            | -                                         |                 |                  |                   |                      |                         |                 |               |      |    |                     |      |    | 3.) PICE                       |                               |                   |                  |                |            |                                       |                                           |
| 21HC0099   | Rehabilitation of Multi-Purpose Building, Candelaria, Dagohoy, Bohol                                                                                                                                                                                                                                                                                           | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 07/12/2020     | 14/12/2020   | 28/12/2020        | 28/12/2020       | 08/01/2021     | 13/01/2021 | 20/01/2021                                | 09/02/2021      | 15/02/2021       | 19/02/2021        | 01/05/2021           |                         | GoP             | 1,039,500.00  |      |    | 1,008,300.00        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 12/12/2020                    | 26/12/2020        | 26/12/2020       | 06/01/2021     | 11/01/2021 |                                       |                                           |
| 21HC0100   | Rehabilitation of Multi-Purpose Building, Mahayag, Dagohoy, Bohol                                                                                                                                                                                                                                                                                              | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 07/12/2020     | 14/12/2020   | 28/12/2020        | 28/12/2020       | 08/01/2021     | 13/01/2021 | 29/01/2021                                | 05/02/2021      | 10/02/2021       | 16/02/2021        | 28/04/2021           |                         | GoP             | 1,039,500.00  |      |    | 1,008,250.00        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 12/12/2020                    | 26/12/2020        | 26/12/2020       | 06/01/2021     | 11/01/2021 |                                       |                                           |
| 21HC0111   | Rehabilitation of Multi-Purpose Building, Bogo, Pres. Garcia, Bohol                                                                                                                                                                                                                                                                                            | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 07/12/2020     | 14/12/2020   | 28/12/2020        | 28/12/2020       | 09/01/2021     | 12/01/2021 | 08/02/2021                                | 05/03/2021      | 09/03/2021       | 16/03/2021        | 26/05/2021           |                         | GoP             | 1,039,500.00  |      |    | 907,181.73          |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 12/12/2020                    | 26/12/2020        | 26/12/2020       | 07/01/2021     | 10/01/2021 |                                       |                                           |
| 21HC0112   | Rehabilitation of Multi-Purpose Building, Bayog, Pres. Garcia, Bohol                                                                                                                                                                                                                                                                                           | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 07/12/2020     | 14/12/2020   | 28/12/2020        | 28/12/2020       | 04/01/2021     | 06/01/2021 | 26/01/2021                                | 05/02/2021      | 09/02/2021       | 16/02/2021        | 28/04/2021           |                         | GoP             | 1,039,500.00  |      |    | 905,835.52          |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 12/12/2020                    | 26/12/2020        | 26/12/2020       | 02/01/2021     | 04/01/2021 |                                       |                                           |
| 20HC0113   | Rehabilitation of Multi-Purpose Building, Canmangao, Pres. Garcia, Bohol                                                                                                                                                                                                                                                                                       | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 07/12/2020     | 14/12/2020   | 28/12/2020        | 28/12/2020       | 29/12/2020     | 06/01/2021 | 28/01/2021                                | 18/02/2021      | 21/02/2021       | 26/02/2021        | 08/05/2021           |                         | GoP             | 1,039,500.00  |      |    | 1,007,024.63        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 12/12/2020                    | 26/12/2020        | 26/12/2020       | 27/12/2020     | 04/01/2021 |                                       |                                           |
| 21HC0115   | Rehabilitation of Multi-Purpose Building, Kabangkalan, Pres. Garcia, Bohol                                                                                                                                                                                                                                                                                     | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 07/12/2020     | 14/12/2020   | 28/12/2020        | 28/12/2020       | 29/12/2020     | 06/01/2021 | 28/01/2021                                | 05/02/2021      | 09/02/2021       | 16/02/2021        | 28/04/2021           |                         | GoP             | 1,039,500.00  |      |    | 1,006,331.66        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 12/12/2020                    | 26/12/2020        | 26/12/2020       | 27/12/2020     | 04/01/2021 |                                       |                                           |
| 21HC0148   | Rehabilitation of Multi-Purpose Building, National High School, Brgy. Poblacion, Dagohoy, Bohol                                                                                                                                                                                                                                                                | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 08/12/2020     | 15/12/2020   | 28/12/2020        | 28/12/2020       | 29/12/2020     | 06/01/2021 | 28/01/2021                                | 09/02/2021      | 15/02/2021       | 19/02/2021        | 26/05/2021           |                         | GoP             | 2,970,000.00  |      |    | 2,880,900.00        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 13/12/2020                    | 28/12/2020        | 28/12/2020       | 27/12/2020     | 04/01/2021 |                                       |                                           |
| 20HC0196   | Concreting og Brgy. Boglongbod to Tubod FMR, Clarin, Bohol                                                                                                                                                                                                                                                                                                     | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | 06/12/2020                  | 11/12/2020     | 18/12/2020   | 02/08/2021        | 02/08/2021       | 11/08/2021     | 15/08/2021 | 19/02/2021                                | 26/02/2021      | 02/03/2021       | 09/03/2021        | 30/05/2021           |                         | GoP             | 9,950,000.00  |      |    | 9,651,500.00        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 16/12/2020                    | 02/08/2021        | 02/08/2021       | 09/08/2021     | 13/08/2021 |                                       |                                           |
| 20HC0195   | Concreting of Brgy. Baryong Daan FMR, Brgy. Baryong Daan, San Isidro, Bohol                                                                                                                                                                                                                                                                                    | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | 06/12/2020                  | 11/12/2020     | 18/12/2020   | 30/12/2020        | 30/12/2020       | 29/12/2020     | 06/01/2021 | 22/02/2021                                | 23/02/2021      | 01/03/2021       | 06/03/2021        | 27/05/2021           |                         | GoP             | 9,950,000.00  |      |    | 8,000,075.58        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 16/12/2020                    | 28/12/2020        | 28/12/2020       | 27/12/2020     | 04/01/2021 |                                       |                                           |
| 21HC0013   | Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development- Road Widening- Secondary Roads: JCT (LIR) Carmen-Sagbayan-Bacani RD -K0179+100-K0179+350, Sagbayan, Bohol                                                                                                                                                         | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 11/12/2020     | 18/12/2020   | 29/12/2020        | 29/12/2020       | 04/01/2021     | 07/01/2021 | 26/01/2021                                | 09/02/2021      | 15/02/2021       | 19/02/2021        | 30/03/2021           |                         | GoP             | 3,557,400.00  |      |    | 3,450,000.00        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 16/12/2020                    | 27/12/2020        | 27/12/2020       | 02/01/2021     | 05/01/2021 |                                       |                                           |
| 21HC0028   | Convergence and Special Support Program: Construction/Improvement of Access Roads Leading to Declared Tourism Destinations- Cantoyoc Brgy. Road Leading to Binaliw Falls, Brgy. Cantoyoc, Clarin, Bohol                                                                                                                                                        | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | 06/12/2020                  | 11/12/2020     | 18/12/2020   | 29/12/2020        | 29/12/2020       | 04/01/2021     | 08/01/2021 | 26/01/2021                                | 16/02/2021      | 21/02/2021       | 26/02/2021        | 19/05/2021           |                         | GoP             | 11,760,000.00 |      |    | 9,172,044.83        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 16/12/2020                    | 27/12/2020        | 27/12/2020       | 02/01/2021     | 06/01/2021 |                                       |                                           |
| 21HC0052   | Convergence and Special Support Program: Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones: Talibon Causeway Bypass- From Poblacion -via Barangay San Francisco- Barangay San Jose Road Connecting Tagbilaran North Road to JCT. TNR Talibon Road In Support to Furniture and Agri Business Industries, Talibon, Bohol | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 11/12/2020     | 18/12/2020   | 29/12/2020        | 29/12/2020       | 04/01/2021     | 08/01/2021 | 26/01/2021                                | 05/02/2021      | 10/02/2021       | 16/02/2021        | 18/08/2021           |                         | GoP             | 4,900,000.00  |      |    | 4,802,000.00        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 16/12/2020                    | 27/12/2020        | 27/12/2020       | 02/01/2021     | 06/01/2021 |                                       |                                           |
| 21HC0132   | Construction of Road at Barangay Poblacion, Danao, Bohol                                                                                                                                                                                                                                                                                                       | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 11/12/2020     | 18/12/2020   | 29/12/2020        | 29/12/2020       | 04/01/2021     | 08/01/2021 | 26/01/2021                                | 26/02/2021      | 08/03/2021       | 09/03/2021        | 26/04/2021           |                         | GoP             | 4,900,000.00  |      |    | 4,606,000.00        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 16/12/2020                    | 27/12/2020        | 27/12/2020       | 02/01/2021     | 06/01/2021 |                                       |                                           |
| 21HC0038   | Convergence and Special Support Program: Construction/Improvement of Access Roads Leading to Declared Tourism Destinations- JCT. TER Mabuhay-Gabi-Bayongan- Camanaga Road Leading to Bayongan Dam, Ubay, Bohol                                                                                                                                                 | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 25/11/2020     | 02/12/2020   | 14/12/2020        | 14/12/2020       | 16/12/2020     | 17/12/2020 | 26/01/2021                                | 16/12/2021      | 21/02/2021       | 26/02/2021        | 15/04/2021           |                         | GoP             | 4,900,000.00  |      |    | 4,632,160.90        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 30/11/2020                    | 12/12/2020        | 12/12/2020       | 14/12/2020     | 15/12/2020 |                                       |                                           |
| 21HC0061   | Construction of Multi-Purpose Building (Covered Court), Kalayugan, Barangay Sweetland, Buenavista, Bohol                                                                                                                                                                                                                                                       | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 25/11/2020     | 02/12/2020   | 14/12/2020        | 14/12/2020       | 15/12/2020     | 16/12/2020 | 29/01/2021                                | 09/02/2021      | 15/02/2021       | 19/02/2021        | 16/05/2021           |                         | GoP             | 1,860,000.00  |      |    | 1,901,200.00        |      |    | 1.) COA<br>2.) NGO<br>3.) PICE | 30/11/2020                    | 12/12/2020        | 12/12/2020       | 13/12/2020     | 14/12/2020 |                                       |                                           |
| 21HC0082   | Rehabilitation of Multi-Purpose                                                                                                                                                                                                                                                                                                                                | DPWH- BOHOL II                | NO                                      | Competitive Bidding | N/A                         | 25/11/2020     | 02/12/2020   | 14/12/2020        | 14/12/2020       | 15/12/2020     | 16/12/2020 | 28/01/2021                                | 05/02/2021      | 10/02/2021       | 16/02/2021        | 28/04/2021           |                         | GoP             | 1,039,500.00  |      |    | 1,029,105.00        |      |    | 1.) COA<br>2.) NGO             | 30/11/2020                    | 12/12/2020        | 12/12/2020       | 13/12/2020     | 14/12/2020 |                                       |                                           |

| 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 | Inspection & Acceptance |                 | Total     | MOOE | CO           | Total               | MOOE | CO                             |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If |                                           |
|            | Building, Camalian, Ubay, Bohol                                                                                                                                                                                                                                                                                     | DEO,UBAY BOHOL                |                                         |                     |                             |                |              |                   |                  |                |            | -                                         |                 |                  |                   |                      |                         |                 |           |      |              |                     |      |                                | 3.) PICE                  |                               |                   |                  |                |           |                                      |                                           |
| 21HC0095   | Rehabilitation of Multi-Purpose Building, Santa Cruz, Sagbayan, Bohol                                                                                                                                                                                                                                               | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 25/11/2020     | 02/12/2020   | 14/12/2020        | 14/12/2020       | 16/12/2021     | 17/12/2021 | 26/01/2021                                | 09/02/2021      | 15/02/2021       | 19/02/2021        | 01/05/2021           | GoP                     | 1,039,500.00    |           |      | 1,000,000.00 |                     |      | 1.) COA<br>2.) NGO<br>3.) PICE | 30/11/2020                | 12/12/2020                    | 12/12/2020        | 14/12/2021       | 15/12/2021     |           |                                      |                                           |
| 21HC0009   | Organizational Outcome 1: Ensure Safe and Reliable National Road System- Asset Preservation Program -Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads- Tertiary Roads-Sagbayan-Danao Rd-K0094 +630-K0094+713, K0097+390-K0097+484, Danao, Bohol                                                       | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 13/11/2020     | 20/11/2020   | 14/12/2020        | 14/12/2020       | 15/12/2020     | 16/12/2020 | 26/01/2021                                | 09/02/2021      | 15/02/2021       | 19/02/2021        | 08/04/2021           | GoP                     | 3,722,040.00    |           |      | 3,536,000.00 |                     |      | 1.) COA<br>2.) NGO<br>3.) PICE | 18/11/2020                | 12/12/2020                    | 12/12/2020        | 13/12/2020       | 14/12/2020     |           |                                      |                                           |
| 21HC0071   | Rehabilitation of Multi-Purpose Building, Buacao Clarin, Bohol                                                                                                                                                                                                                                                      | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 23/11/2020     | 30/11/2020   | 14/12/2020        | 14/12/2020       | 16/12/2021     | 17/12/2021 | 29/01/2021                                | 16/02/2021      | 21/02/2021       | 26/02/2021        | 08/05/2021           | GoP                     | 1,039,500.00    |           |      | 998,217.00   |                     |      | 1.) COA<br>2.) NGO<br>3.) PICE | 28/11/2020                | 12/12/2020                    | 12/12/2020        | 14/12/2021       | 15/12/2021     |           |                                      |                                           |
| 21HC0097   | Rehabilitation of Multi-Purpose Building, Babag, Dagohoy, Bohol                                                                                                                                                                                                                                                     | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 23/11/2020     | 30/11/2020   | 14/12/2020        | 14/12/2020       | 16/12/2021     | 17/12/2021 | 29/01/2021                                | 05/03/2021      | 09/03/2021       | 16/03/2021        | 26/05/2021           | GoP                     | 1,039,500.00    |           |      | 970,042.72   |                     |      | 1.) COA<br>2.) NGO<br>3.) PICE | 28/11/2020                | 12/12/2020                    | 12/12/2020        | 14/12/2021       | 15/12/2021     |           |                                      |                                           |
| 21HC0101   | Rehabilitation of Multi-Purpose Building, Makibog, Dagohoy, Bohol                                                                                                                                                                                                                                                   | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 23/11/2020     | 30/11/2020   | 14/12/2020        | 14/12/2020       | 16/12/2021     | 17/12/2021 | 29/01/2021                                | 05/02/2021      | 10/02/2021       | 16/02/2021        | 28/04/2021           | GoP                     | 1,039,500.00    |           |      | 1,008,365.76 |                     |      | 1.) COA<br>2.) NGO<br>3.) PICE | 28/11/2020                | 12/12/2020                    | 12/12/2020        | 14/12/2021       | 15/12/2021     |           |                                      |                                           |
| 21HC0001   | Organizational Outcome 1: Ensure Safe and Reliable National Road System- Asset Preservation Program -Preventive Maintenance-Secondary Roads- Tagbilaran North Rd (Tagbilaran Sect)- K0083+450+K0085+000, K0085+203-K0085+615, Buenavista, Bohol                                                                     | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 02/12/2020     | 09/12/2020   | 21/12/2020        | 21/12/2020       | 22/12/2020     | 23/12/2020 | 29/01/2021                                | 05/02/2021      | 10/02/2021       | 16/02/2021        | 19/03/2021           | GoP                     | 2,700,880.00    |           |      | 2,673,386.00 |                     |      | 1.) COA<br>2.) NGO<br>3.) PICE | 07/12/2020                | 19/12/2020                    | 19/12/2020        | 20/12/2020       | 21/12/2020     |           |                                      |                                           |
| 21HC0007   | Organizational Outcome 1: Ensure Safe and Reliable National Road System- Asset Preservation Program -Preventive Maintenance- Tertiary Roads- JCT(TNR)- Talibon Rd- K0114 +000- K0114+467, Talibon, Bohol                                                                                                            | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | 27/11/2020                  | 02/12/2020     | 09/12/2020   | 21/12/2020        | 21/12/2020       | 22/12/2020     | 28/12/2020 | 28/12/2020                                | 26/02/2021      | 02/03/2021       | 09/03/2021        | 29/04/2021           | GoP                     | 6,896,260.00    |           |      | 6,644,110.71 |                     |      | 1.) COA<br>2.) NGO<br>3.) PICE | 07/12/2020                | 19/12/2020                    | 19/12/2020        | 20/12/2020       | 26/12/2020     |           |                                      |                                           |
| 21HC0003   | 001: Ensure Safe and Reliable National Road System- Asset Preservation- Preventive Maintenance- Secondary Road: Asphalt Overlay- Tagbilaran East Rd (Tagbilaran-Jagna)- K0138 +000- K0138 + 264, Ubay, Bohol                                                                                                        | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 07/12/2020     | 14/12/2020   | 28/12/2020        | 28/12/2020       | 09/01/2021     | 14/01/2021 | 20/01/2021                                | 16/02/2021      | 22/02/2021       | 26/02/2021        | 08/04/2021           | GoP                     | 4,692,240.00    |           |      | 4,529,055.59 |                     |      | 1.) COA<br>2.) NGO<br>3.) PICE | 12/12/2020                | 26/12/2020                    | 26/12/2020        | 07/01/2021       | 12/01/2021     |           |                                      |                                           |
| 21HC0031   | Convergence and Special Support Program: Construction/Improvement of Access Roads Leading to Declared Tourism Destinations- Access Roads Leading to Tontunan Highland, Brgy. Tontunan, Clarin, Bohol                                                                                                                | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 07/12/2020     | 14/12/2020   | 28/12/2020        | 28/12/2020       | 09/01/2021     | 14/01/2021 | 20/01/2021                                | 05/03/2021      | 12/03/2021       | 16/03/2021        | 03/05/2021           | GoP                     | 4,900,000.00    |           |      | 4,653,575.00 |                     |      | 1.) COA<br>2.) NGO<br>3.) PICE | 12/12/2020                | 26/12/2020                    | 26/12/2020        | 07/01/2021       | 12/01/2021     |           |                                      |                                           |
| 21HC0048   | Convergence and Special Support Program: Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones Poblacion-Masonoy-Candungao (Centro) Road Connecting Tagbilaran North Road an Antequera San Isidro- Libertad Road In Support of Gifts and Housewares Industry, San Isidro, Bohol | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 07/12/2020     | 14/12/2020   | 28/12/2020        | 28/12/2020       | 09/01/2021     | 14/01/2021 | 20/01/2021                                | 05/02/2021      | 10/02/2021       | 16/02/2021        | 01/04/2021           | GoP                     | 4,410,000.00    |           |      | 4,189,500.00 |                     |      | 1.) COA<br>2.) NGO<br>3.) PICE | 12/12/2020                | 26/12/2020                    | 26/12/2020        | 07/01/2021       | 12/01/2021     |           |                                      |                                           |
| 21HC0129   | Construction of Road at Purok 3 to Purok 6, Barangay Caluasan, Dagohoy, Bohol                                                                                                                                                                                                                                       | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 07/12/2020     | 14/12/2020   | 28/12/2020        | 28/12/2020       | 29/12/2020     | 06/01/2021 | 29/01/2021                                | 11/02/2021      | 18/02/2021       | 23/02/2021        | 24/03/2021           | GoP                     | 1,960,000.00    |           |      | 1,890,561.60 |                     |      | 1.) COA<br>2.) NGO<br>3.) PICE | 12/12/2020                | 26/12/2020                    | 26/12/2020        | 27/12/2020       | 04/01/2021     |           |                                      |                                           |
| 21HC0131   | Construction of Road at Purok 4, Mahayag Elementary School, Barangay Centro Mahayag, San Miguel, Bohol                                                                                                                                                                                                              | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 07/12/2020     | 14/12/2020   | 28/12/2020        | 28/12/2020       | 06/01/2021     | 06/01/2021 | 28/01/2021                                | 05/02/2021      | 10/02/2021       | 16/02/2021        | 10/03/2021           | GoP                     | 1,000,000.00    |           |      | 968,919.09   |                     |      | 1.) COA<br>2.) NGO<br>3.) PICE | 12/12/2020                | 26/12/2020                    | 26/12/2020        | 04/01/2021       | 04/01/2021     |           |                                      |                                           |
| 21HC0057   | Construction of Multi-Purpose Building, Purok 2, Barangay San Isidro, San Miguel, Bohol                                                                                                                                                                                                                             | DPWH- BOHOL II DEO,UBAY BOHOL | NO                                      | Competitive Bidding | N/A                         | 07/12/2020     | 14/12/2020   | 28/12/2020        | 28/12/2020       | 29/12/2020     | 06/01/2021 | 26/01/2021                                | 11/02/2021      | 15/02/2021       | 23/02/2021        | 20/05/2021           | GoP                     | 1,960,000.00    |           |      | 1,901,200.00 |                     |      | 1.) COA<br>2.) NGO<br>3.) PICE | 12/12/2020                | 26/12/2020                    | 26/12/2020        | 27/12/2020       | 04/01/2021     |           |                                      |                                           |



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Recommended for Approval by:

APPROVED: