

ANNEX B

Department of Public Works and Highways - Bohol 1st DEO Procurement Monitoring Report from July to December 2020

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adm/Post of ID	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-Bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																														
19HA0216	Completion of Alburquerque Public Market	Construction Section	NO	Competitive Bidding	22/11/2019	12/3/2019 - 12/23/2019	10/12/2019	23/12/2019	23/12/2019	28/12/2019	02/01/2020	06/01/2020	06/04/2020	16/04/2020	17/04/2020	140	-	GoP	14925000		14,925,000.00	14832299.64		14,832,299.64	1) JCOA 2) Executive Dir. Process 3) JABCCI 4) JBBCCI 5) JABCCI 6) JBBCCI 7) JABCCI 8) JBBCCI 9) JABCCI 10) JBBCCI 11) JABCCI 12) JBBCCI 13) JABCCI 14) JBBCCI 15) JABCCI 16) JBBCCI 17) JABCCI 18) JBBCCI 19) JABCCI 20) JBBCCI 21) JABCCI 22) JBBCCI 23) JABCCI 24) JBBCCI 25) JABCCI 26) JBBCCI 27) JABCCI 28) JBBCCI 29) JABCCI 30) JBBCCI 31) JABCCI 32) JBBCCI	1) 12/04/2019 2) 12/04/2019 3) 12/04/2019 4) 12/04/2019 5) 12/04/2019 6) 12/04/2019 7) 12/05/2019 8) 12/05/2019 9) 12/05/2019 10) 12/05/2019 11) 12/05/2019 12) 12/05/2019 13) 12/05/2019 14) 12/05/2019 15) 12/05/2019 16) 12/05/2019 17) 12/05/2019 18) 12/05/2019 19) 12/05/2019 20) 12/05/2019 21) 12/05/2019 22) 12/05/2019 23) 12/05/2019 24) 12/05/2019 25) 12/05/2019 26) 12/05/2019 27) 12/05/2019 28) 12/05/2019 29) 12/05/2019 30) 12/05/2019 31) 12/05/2019 32) 12/05/2019	1) 12/04/2019 2) 12/04/2019 3) 12/04/2019 4) 12/04/2019 5) 12/04/2019 6) 12/04/2019 7) 12/05/2019 8) 12/05/2019 9) 12/05/2019 10) 12/05/2019 11) 12/05/2019 12) 12/05/2019 13) 12/05/2019 14) 12/05/2019 15) 12/05/2019 16) 12/05/2019 17) 12/05/2019 18) 12/05/2019 19) 12/05/2019 20) 12/05/2019 21) 12/05/2019 22) 12/05/2019 23) 12/05/2019 24) 12/05/2019 25) 12/05/2019 26) 12/05/2019 27) 12/05/2019 28) 12/05/2019 29) 12/05/2019 30) 12/05/2019 31) 12/05/2019 32) 12/05/2019	1) 12/04/2019 2) 12/04/2019 3) 12/04/2019 4) 12/04/2019 5) 12/04/2019 6) 12/04/2019 7) 12/05/2019 8) 12/05/2019 9) 12/05/2019 10) 12/05/2019 11) 12/05/2019 12) 12/05/2019 13) 12/05/2019 14) 12/05/2019 15) 12/05/2019 16) 12/05/2019 17) 12/05/2019 18) 12/05/2019 19) 12/05/2019 20) 12/05/2019 21) 12/05/2019 22) 12/05/2019 23) 12/05/2019 24) 12/05/2019 25) 12/05/2019 26) 12/05/2019 27) 12/05/2019 28) 12/05/2019 29) 12/05/2019 30) 12/05/2019 31) 12/05/2019 32) 12/05/2019	2	
310102100528000	Preventive Maintenance - Jct. (TER) Davis-Pangasinan Road - K0006+051 - K0007+000	Construction Section	YES	Competitive Bidding	17/10/2019	11/8/2019 - 11/27/2019	15/11/2019	27/11/2019	11/27/2019	11/28/2019	11/29/2019	12/3/2019	2/3/2020	2/15/2020	2/20/2020	36	-	GoP	9296880		9,296,880.00	918894.14		9,168,914.14	1) JCOA 2) Executive Dir. Process 3) JABCCI 4) JBBCCI 5) JABCCI 6) JBBCCI 7) JABCCI 8) JBBCCI 9) JABCCI 10) JBBCCI 11) JABCCI 12) JBBCCI 13) JABCCI 14) JBBCCI 15) JABCCI 16) JBBCCI 17) JABCCI 18) JBBCCI 19) JABCCI 20) JBBCCI 21) JABCCI 22) JBBCCI 23) JABCCI 24) JBBCCI 25) JABCCI 26) JBBCCI 27) JABCCI 28) JBBCCI 29) JABCCI 30) JBBCCI 31) JABCCI 32) JBBCCI	1) 11/12/2019 2) 11/12/2019 3) 11/12/2019 4) 11/12/2019 5) 11/12/2019 6) 11/12/2019 7) 11/12/2019 8) 11/12/2019 9) 11/12/2019 10) 11/12/2019 11) 11/12/2019 12) 11/12/2019 13) 11/12/2019 14) 11/12/2019 15) 11/12/2019 16) 11/12/2019 17) 11/12/2019 18) 11/12/2019 19) 11/12/2019 20) 11/12/2019 21) 11/12/2019 22) 11/12/2019 23) 11/12/2019 24) 11/12/2019 25) 11/12/2019 26) 11/12/2019 27) 11/12/2019 28) 11/12/2019 29) 11/12/2019 30) 11/12/2019 31) 11/12/2019 32) 11/12/2019	1) 11/12/2019 2) 11/12/2019 3) 11/12/2019 4) 11/12/2019 5) 11/12/2019 6) 11/12/2019 7) 11/12/2019 8) 11/12/2019 9) 11/12/2019 10) 11/12/2019 11) 11/12/2019 12) 11/12/2019 13) 11/12/2019 14) 11/12/2019 15) 11/12/2019 16) 11/12/2019 17) 11/12/2019 18) 11/12/2019 19) 11/12/2019 20) 11/12/2019 21) 11/12/2019 22) 11/12/2019 23) 11/12/2019 24) 11/12/2019 25) 11/12/2019 26) 11/12/2019 27) 11/12/2019 28) 11/12/2019 29) 11/12/2019 30) 11/12/2019 31) 11/12/2019 32) 11/12/2019	1) 11/12/2019 2) 11/12/2019 3) 11/12/2019 4) 11/12/2019 5) 11/12/2019 6) 11/12/2019 7) 11/12/2019 8) 11/12/2019 9) 11/12/2019 10) 11/12/2019 11) 11/12/2019 12) 11/12/2019 13) 11/12/2019 14) 11/12/2019 15) 11/12/2019 16) 11/12/2019 17) 11/12/2019 18) 11/12/2019 19) 11/12/2019 20) 11/12/2019 21) 11/12/2019 22) 11/12/2019 23) 11/12/2019 24) 11/12/2019 25) 11/12/2019 26) 11/12/2019 27) 11/12/2019 28) 11/12/2019 29) 11/12/2019 30) 11/12/2019 31) 11/12/2019 32) 11/12/2019	3	
300204100168000	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - La Paz (Corias) - Cabatuan-Lourdes-Ariling (Corias) Road in support of the Agribusiness Industry, Corias, Bohol	Construction Section	YES	Competitive Bidding	17/10/2019	11/8/2019 - 11/27/2019	15/11/2019	27/11/2019	11/27/2019	11/28/2019	11/29/2019	12/3/2019	1/30/2020	2/7/2020	2/14/2020	191	-	GoP	2450000		24,500,000.00	23,519,886.57		23,519,886.57	1) JCOA 2) Executive Dir. Process 3) JABCCI 4) JBBCCI 5) JABCCI 6) JBBCCI 7) JABCCI 8) JBBCCI 9) JABCCI 10) JBBCCI 11) JABCCI 12) JBBCCI 13) JABCCI 14) JBBCCI 15) JABCCI 16) JBBCCI 17) JABCCI 18) JBBCCI 19) JABCCI 20) JBBCCI 21) JABCCI 22) JBBCCI 23) JABCCI 24) JBBCCI 25) JABCCI 26) JBBCCI 27) JABCCI 28) JBBCCI 29) JABCCI 30) JBBCCI 31) JABCCI 32) JBBCCI	1) 11/12/2019 2) 11/12/2019 3) 11/12/2019 4) 11/12/2019 5) 11/12/2019 6) 11/12/2019 7) 11/12/2019 8) 11/12/2019 9) 11/12/2019 10) 11/12/2019 11) 11/12/2019 12) 11/12/2019 13) 11/12/2019 14) 11/12/2019 15) 11/12/2019 16) 11/12/2019 17) 11/12/2019 18) 11/12/2019 19) 11/12/2019 20) 11/12/2019 21) 11/12/2019 22) 11/12/2019 23) 11/12/2019 24) 11/12/2019 25) 11/12/2019 26) 11/12/2019 27) 11/12/2019 28) 11/12/2019 29) 11/12/2019 30) 11/12/2019 31) 11/12/2019 32) 11/12/2019	1) 11/12/2019 2) 11/12/2019 3) 11/12/2019 4) 11/12/2019 5) 11/12/2019 6) 11/12/2019 7) 11/12/2019 8) 11/12/2019 9) 11/12/2019 10) 11/12/2019 11) 11/12/2019 12) 11/12/2019 13) 11/12/2019 14) 11/12/2019 15) 11/12/2019 16) 11/12/2019 17) 11/12/2019 18) 11/12/2019 19) 11/12/2019 20) 11/12/2019 21) 11/12/2019 22) 11/12/2019 23) 11/12/2019 24) 11/12/2019 25) 11/12/2019 26) 11/12/2019 27) 11/12/2019 28) 11/12/2019 29) 11/12/2019 30) 11/12/2019 31) 11/12/2019 32) 11/12/2019	1) 11/12/2019 2) 11/12/2019 3) 11/12/2019 4) 11/12/2019 5) 11/12/2019 6) 11/12/2019 7) 11/12/2019 8) 11/12/2019 9) 11/12/2019 10) 11/12/2019 11) 11/12/2019 12) 11/12/2019 13) 11/12/2019 14) 11/12/2019 15) 11/12/2019 16) 11/12/2019 17) 11/12/2019 18) 11/12/2019 19) 11/12/2019 20) 11/12/2019 21) 11/12/2019 22) 11/12/2019 23) 11/12/2019 24) 11/12/2019 25) 11/12/2019 26) 11/12/2019 27) 11/12/2019 28) 11/12/2019 29) 11/12/2019 30) 11/12/2019 31) 11/12/2019 32) 11/12/2019	3	
300203100867000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Jct. TNR leading to Pangasinan Demonstration Farm, Mariboc, Bohol	Construction Section	YES	Competitive Bidding	17/10/2019	11/8/2019 - 11/27/2019	15/11/2019	27/11/2019	11/27/2019	11/28/2019	11/29/2019	12/3/2019	1/30/2020	2/7/2020	2/14/2020	68	-	GoP	8800000		9,800,000.00	9450000		9,450,000.00	1) JCOA 2) Executive Dir. Process 3) JABCCI 4) JBBCCI 5) JABCCI 6) JBBCCI 7) JABCCI 8) JBBCCI 9) JABCCI 10) JBBCCI 11) JABCCI 12) JBBCCI 13) JABCCI 14) JBBCCI 15) JABCCI 16) JBBCCI 17) JABCCI 18) JBBCCI 19) JABCCI 20) JBBCCI 21) JABCCI 22) JBBCCI 23) JABCCI 24) JBBCCI 25) JABCCI 26) JBBCCI 27) JABCCI 28) JBBCCI 29) JABCCI 30) JBBCCI 31) JABCCI 32) JBBCCI	1) 11/12/2019 2) 11/12/2019 3) 11/12/2019 4) 11/12/2019 5) 11/12/2019 6) 11/12/2019 7) 11/12/2019 8) 11/12/2019 9) 11/12/2019 10) 11/12/2019 11) 11/12/2019 12) 11/12/2019 13) 11/12/2019 14) 11/12/2019 15) 11/12/2019 16) 11/12/2019 17) 11/12/2019 18) 11/12/2019 19) 11/12/2019 20) 11/12/2019 21) 11/12/2019 22) 11/12/2019 23) 11/12/2019 24) 11/12/2019 25) 11/12/2019 26) 11/12/2019 27) 11/12/2019 28) 11/12/2019 29) 11/12/2019 30) 11/12/2019 31) 11/12/2019 32) 11/12/2019	1) 11/12/2019 2) 11/12/2019 3) 11/12/2019 4) 11/12/2019 5) 11/12/2019 6) 11/12/2019 7) 11/12/2019 8) 11/12/2019 9) 11/12/2019 10) 11/12/2019 11) 11/12/2019 12) 11/12/2019 13) 11/12/2019 14) 11/12/2019 15) 11/12/2019 16) 11/12/2019 17) 11/12/2019 18) 11/12/2019 19) 11/12/2019 20) 11/12/2019 21) 11/12/2019 22) 11/12/2019 23) 11/12/2019 24) 11/12/2019 25) 11/12/2019 26) 11/12/2019 27) 11/12/2019 28) 11/12/2019 29) 11/12/2019 30) 11/12/2019 31) 11/12/2019 32) 11/12/2019	1) 11/12/2019 2) 11/12/2019 3) 11/12/2019 4) 11/12/2019 5) 11/12/2019 6) 11/12/2019 7) 11/12/2019 8) 11/12/202		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Prec Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
32010110513000	Construction/Maintenance of Flood Mitigation Structures and Drainage System - Construction Tulagan Flood Control, Tulagan, Catagan, Bohol	Construction Section	YES	Competitive Bidding	22/10/2019	11/15/2019 - 12/14/2019	22/11/2019	04/12/2019	12/4/2019	12/4/2019	12/8/2019	12/10/2019	1/30/2020	2/7/2020	2/14/2020	130	-	GoP	9800000		9,800,000.00	9603877.1		9,603,877.10	1) JCOA 2) Executive Dir. Process 3) JABCCI 4) IBSCAI 5) DTI 6) DOT	1) 11/10/2019 2) 11/10/2019 3) 11/10/2019 4) 11/10/2019 5) 11/20/2019 6) 11/20/2019	1) 11/10/2019 2) 11/10/2019 3) 11/10/2019 4) 11/10/2019 5) 11/20/2019 6) 11/20/2019	1) 11/10/2019 2) 11/10/2019 3) 11/10/2019 4) 11/10/2019 5) 11/20/2019 6) 11/20/2019	1) 11/10/2019 2) 11/10/2019 3) 11/10/2019 4) 11/10/2019 5) 11/20/2019 6) 11/20/2019	2		
300204100172000	Construction/Improvement of Access Roads leading to Traces, Industries and Economic Zones - Ubayan-Manga Coastal Road in support of the Agribusiness Industry, Tagbilaran City, Bohol	Construction Section	YES	Competitive Bidding	22/10/2019	11/15/2019 - 12/14/2019	22/11/2019	04/12/2019	12/4/2019	12/5/2019	12/9/2019	12/10/2019	3/10/2020	3/15/2020	3/23/2020	65	-	GoP	9800000		9,800,000.00	9380568.5		9,380,568.50	1) JCOA 2) Executive Dir. Process 3) JABCCI 4) IBSCAI 5) DTI 6) DOT	1) 11/10/2019 2) 11/10/2019 3) 11/10/2019 4) 11/10/2019 5) 11/20/2019 6) 11/20/2019	1) 11/10/2019 2) 11/10/2019 3) 11/10/2019 4) 11/10/2019 5) 11/20/2019 6) 11/20/2019	1) 11/10/2019 2) 11/10/2019 3) 11/10/2019 4) 11/10/2019 5) 11/20/2019 6) 11/20/2019	1) 11/10/2019 2) 11/10/2019 3) 11/10/2019 4) 11/10/2019 5) 11/20/2019 6) 11/20/2019	2		
300202100045000	Construction/Improvement of Access Roads leading to Seaports - Antiquera-Balilihan via Doral Road leading to Chocolate Hills via Balilihan-Manapoi-Batuman Road from Cagayan International Cruise Ship Port, Antiquera and Balilihan, Bohol	Construction Section	YES	Competitive Bidding	15/11/2019	11/20/2019 - 12/9/2019	27/11/2019	09/12/2019	12/9/2019	12/10/2019	12/11/2019	12/13/2019	1/30/2020	2/7/2020	2/14/2020	72	-	GoP	14700000		14,700,000.00	1396059.57		13,960,599.57	1) JCOA 2) Executive Dir. Process 3) JABCCI 4) IBSCAI 5) DTI 6) DOT	1) 11/22/2019 2) 11/22/2019 3) 11/22/2019 4) 11/22/2019 5) 11/22/2019 6) 11/22/2019	1) 11/22/2019 2) 11/22/2019 3) 11/22/2019 4) 11/22/2019 5) 11/22/2019 6) 11/22/2019	1) 11/22/2019 2) 11/22/2019 3) 11/22/2019 4) 11/22/2019 5) 11/22/2019 6) 11/22/2019	1) 11/22/2019 2) 11/22/2019 3) 11/22/2019 4) 11/22/2019 5) 11/22/2019 6) 11/22/2019	5		
300203101246000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Del Carmen Norte-Dorosan Isidro (Balilihan) Road leading to Camargo Falls, Balilihan, Bohol	Construction Section	YES	Competitive Bidding	15/11/2019	11/20/2019 - 12/9/2019	27/11/2019	09/12/2019	12/9/2019	12/10/2019	12/11/2019	12/13/2019	24/11/2020	26/11/2020	27/11/2020	55	-	GoP	9800000		9,800,000.00	9310457.72		9,310,457.72	1) JCOA 2) Executive Dir. Process 3) JABCCI 4) IBSCAI 5) DTI 6) DOT	1) 11/22/2019 2) 11/22/2019 3) 11/22/2019 4) 11/22/2019 5) 11/22/2019 6) 11/22/2019	1) 11/22/2019 2) 11/22/2019 3) 11/22/2019 4) 11/22/2019 5) 11/22/2019 6) 11/22/2019	1) 11/22/2019 2) 11/22/2019 3) 11/22/2019 4) 11/22/2019 5) 11/22/2019 6) 11/22/2019	1) 11/22/2019 2) 11/22/2019 3) 11/22/2019 4) 11/22/2019 5) 11/22/2019 6) 11/22/2019	FLR		
300204100530000	Construction/Improvement of Access Roads leading to Traces, Industries and Economic Zones - San Roque-Bonoc-Bacan to Dang Norte Road connecting Balilihan-Manapoi-Sakun Road and Corasa-Balilihan-Catagan-Macasa Road in Support to the Furniture, Gifts and Housewares, and Agribusiness Industries, Balilihan, Bohol	Construction Section	YES	Competitive Bidding	15/11/2019	11/20/2019 - 12/9/2019	27/11/2019	09/12/2019	12/9/2019	12/10/2019	12/12/2019	12/13/2019	24/11/2020	26/11/2020	27/11/2020	101	-	GoP	24500000		24,500,000.00	23373000		23,373,000.00	1) JCOA 2) Executive Dir. Process 3) JABCCI 4) IBSCAI 5) DTI 6) DOT	1) 11/22/2019 2) 11/22/2019 3) 11/22/2019 4) 11/22/2019 5) 11/22/2019 6) 11/22/2019	1) 11/22/2019 2) 11/22/2019 3) 11/22/2019 4) 11/22/2019 5) 11/22/2019 6) 11/22/2019	1) 11/22/2019 2) 11/22/2019 3) 11/22/2019 4) 11/22/2019 5) 11/22/2019 6) 11/22/2019	1) 11/22/2019 2) 11/22/2019 3) 11/22/2019 4) 11/22/2019 5) 11/22/2019 6) 11/22/2019	FLR		
300203100863000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Bitaugon-Bungahan-Tupas (Antiquera) Road leading to Lake Tupas, Antiquera, Bohol	Construction Section	YES	Competitive Bidding	15/11/2019	11/20/2019 - 12/9/2019	27/11/2019	09/12/2019	12/9/2019	12/9/2019	12/11/2019	12/13/2019	1/30/2020	2/7/2020	2/14/2020	96	-	GoP	19600000		19,600,000.00	18918651.78		18,918,651.78	1) JCOA 2) Executive Dir. Process 3) JABCCI 4) IBSCAI 5) DTI 6) DOT	1) 11/22/2019 2) 11/22/2019 3) 11/22/2019 4) 11/22/2019 5) 11/22/2019 6) 11/22/2019	1) 11/22/2019 2) 11/22/2019 3) 11/22/2019 4) 11/22/2019 5) 11/22/2019 6) 11/22/2019	1) 11/22/2019 2) 11/22/2019 3) 11/22/2019 4) 11/22/2019 5) 11/22/2019 6) 11/22/2019	1) 11/22/2019 2) 11/22/2019 3) 11/22/2019 4) 11/22/2019 5) 11/22/2019 6) 11/22/2019	5		
310209100256000	Off-Carriageway Improvement - Tagbilaran City-Coralla-Sakuna-Loboc Rd - K0017+000 - K0017+407	Construction Section	YES	Competitive Bidding	15/11/2019	11/20/2019 - 12/9/2019	27/11/2019	09/12/2019	12/9/2019	12/10/2019	12/11/2019	12/13/2019	24/11/2020	04/12/2020	11/12/2020	43	-	GoP	7677200		7,677,200.00	7578340		7,578,340.00	1) JCOA 2) Executive Dir. Process 3) JABCCI 4) IBSCAI 5) DTI 6) DOT	1) 11/22/2019 2) 11/22/2019 3) 11/22/2019 4) 11/22/2019 5) 11/22/2019 6) 11/22/2019	1) 11/22/2019 2) 11/22/2019 3) 11/22/2019 4) 11/22/2019 5) 11/22/2019 6) 11/22/2019	1) 11/22/2019 2) 11/22/2019 3) 11/22/2019 4) 11/22/2019 5) 11/22/2019 6) 11/22/2019	1) 11/22/2019 2) 11/22/2019 3) 11/22/2019 4) 11/22/2019 5) 11/22/2019 6) 11/22/2019	FLR		
320101105126000	Construction/Maintenance of Flood Mitigation Structures and Drainage System - Construction of Macasa Flood Control, Tulagan, Bohol	Construction Section	YES	Competitive Bidding	15/11/2019	11/20/2019 - 12/9/2019	27/11/2019	09/12/2019	12/9/2019	12/9/2019	12/11/2019	12/13/2019	1/30/2020	2/7/2020	2/14/2020	130	-	GoP	9800000		9,800,000.00	9630000		9,630,000.00	1) JCOA 2) Executive Dir. Process 3) JABCCI 4) IBSCAI 5) DTI 6) DOT	1) 11/22/2019 2) 11/22/2019 3) 11/22/2019 4) 11/22/2019 5) 11/22/2019 6) 11/22/2019	1) 11/22/2019 2) 11/22/2019 3) 11/22/2019 4) 11/22/2019 5) 11/22/2019 6) 11/22/2019	1) 11/22/2019 2) 11/22/2019 3) 11/22/2019 4) 11/22/2019 5) 11/22/2019 6) 11/22/2019	1) 11/22/2019 2) 11/22/2019 3) 11/22/2019 4) 11/22/2019 5) 11/22/2019 6) 11/22/2019	5		
310304100817000	Rehabilitation/Major Repair of Permanent Bridges - Abatan Br. (B002278H) along Tagbilaran North Road (Tagbilaran - Jesale Sec.)	Construction Section	YES	Competitive Bidding	-	1/15/2020 - 2/10/2020	27/01/2020	10/02/2020	2/10/2020	2/11/2020	2/12/2020	3/14/2020	2/17/2020	2/27/2020	3/9/2020	35	-	GoP	3528000		3,528,000.00	3520300		3,520,300.00	1) JCOA 2) Executive Dir. Process 3) JABCCI 4) IBSCAI	1) 01/29/2020 2) 01/29/2020 3) 01/29/2020 4) 01/29/2020	1) 01/29/2020 2) 01/29/2020 3) 01/29/2020 4) 01/29/2020	1) 01/29/2020 2) 01/29/2020 3) 01/29/2020 4) 01/29/2020	1) 01/29/2020 2) 01/29/2020 3) 01/29/2020 4) 01/29/2020	2nd Re-Advertisement		
300104216577000	Construction of Multi-Purpose Building, Brgy. Lourdes, Pangasinan, Bohol	Construction Section	YES	Competitive Bidding	-	11/20/2019 - 12/9/2019	27/11/2019	09/12/2019	12/9/2019	12/10/2019	12/11/2019	12/13/2019	-	-	-	90	-	GoP	0		0	0		0	1) JCOA 2) Executive Dir. Process 3) JABCCI 4) IBSCAI 5) DTI 6) DOT	1) 11/22/2019 2) 11/22/2019 3) 11/22/2019 4) 11/22/2019 5) 11/22/2019 6) 11/22/2019	1) 11/22/2019 2) 11/22/2019 3) 11/22/2019 4) 11/22/2019 5) 11/22/2019 6) 11/22/2019	1) 11/22/2019 2) 11/22/2019 3) 11/22/2019 4) 11/22/2019 5) 11/22/2019 6) 11/22/2019	1) 11/22/2019 2) 11/22/2019 3) 11/22/2019 4) 11/22/2019 5) 11/22/2019 6) 11/22/2019	CANCELLED DUE TO INCREASE IN ABC, REBID AS 20H40000.		
300104216579000	Construction of Multi-Purpose Building, Catagan, Bohol	Construction Section	YES	Competitive Bidding	-	11/20/2019 - 12/13/2019	09/12/2019	13/12/2019	13/13/2019	12/16/2019	12/17/2019	12/19/2019	2/1/2020	3/2/2020	3/9/2020	90	-	GoP	2475000		2,475,000.00	2453280.22		2,453,280.22	1) JCOA 2) Executive Dir. Process 3) JABCCI 4) IBSCAI 5) DTI 6) DOT 7) Office of the Congressman	1) 12/04/2019 2) 12/04/201						

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	Adm/Post of Bids	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
310209100254000	Off-Carriageway Improvement - Jct. (TNR) Maribojoc-Antibours-Cataganan (Loran) - K0016+616 - K0015+443, K0015+668 - K0016+692, K0016+722 - K0016+975	Construction Section	YES	Competitive Bidding	22/10/2019	11/27/2019 - 12/16/2019	04/12/2019	16/12/2019	12/16/2019	12/17/2019	12/20/2019	11/24/2020	11/27/2020	12/1/2020	82	-	-	GoP	15554400		15,554,400.00	12548000		12,548,000.00	1) JCOA 2) Executive Dir. Process 3) JABCOI 4) JBCOI 5) DTI 6) DOT 7) Prov. Engineers 8) Office of the Congressman 9) City Mayor's Office	1) 11/29/2019 2) 11/29/2019 3) 11/29/2019 4) 11/29/2019 5) 11/29/2019 6) 11/29/2019 7) 11/29/2019 8) 11/29/2019 9) 11/29/2019	1) 11/29/2019 2) 11/29/2019 3) 11/29/2019 4) 11/29/2019 5) 11/29/2019 6) 11/29/2019 7) 11/29/2019 8) 11/29/2019 9) 11/29/2019	1) 11/29/2019 2) 11/29/2019 3) 11/29/2019 4) 11/29/2019 5) 11/29/2019 6) 11/29/2019 7) 11/29/2019 8) 11/29/2019 9) 11/29/2019	1) 11/29/2019 2) 11/29/2019 3) 11/29/2019 4) 11/29/2019 5) 11/29/2019 6) 11/29/2019 7) 11/29/2019 8) 11/29/2019 9) 11/29/2019	2	FLR	
310106100508000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tagbilaran City-Correla-Sikatuna-Labac Rd. - K0005+000 - K0005+325, K0006+000 - K0006+029	Construction Section	YES	Competitive Bidding	13/11/2019	11/27/2019 - 12/16/2019	04/12/2019	16/12/2019	12/16/2019	12/17/2019	12/18/2019	12/20/2019	11/24/2020	11/27/2020	12/1/2020	152	-	-	GoP	38002260		38,002,260.00	26130877		26,100,977.00	1) JCOA 2) Executive Dir. Process 3) JABCOI 4) JBCOI 5) DTI 6) DOT 7) Prov. Engineers 8) Office of the Congressman 9) City Mayor's Office	1) 11/29/2019 2) 11/29/2019 3) 11/29/2019 4) 11/29/2019 5) 11/29/2019 6) 11/29/2019 7) 11/29/2019 8) 11/29/2019 9) 11/29/2019	1) 11/29/2019 2) 11/29/2019 3) 11/29/2019 4) 11/29/2019 5) 11/29/2019 6) 11/29/2019 7) 11/29/2019 8) 11/29/2019 9) 11/29/2019	1) 11/29/2019 2) 11/29/2019 3) 11/29/2019 4) 11/29/2019 5) 11/29/2019 6) 11/29/2019 7) 11/29/2019 8) 11/29/2019 9) 11/29/2019	1) 11/29/2019 2) 11/29/2019 3) 11/29/2019 4) 11/29/2019 5) 11/29/2019 6) 11/29/2019 7) 11/29/2019 8) 11/29/2019 9) 11/29/2019	2	FLR
300204100166000	Construction/Improvement of Access Roads leading to Trade, Industries and Economic Zones - Jct. (CBCMR) Pab. (Correl) - Jct. Correla-Balibunan in Support to the Agribusiness Industry, Correl, Bohol	Construction Section	YES	Competitive Bidding	13/11/2019	11/27/2019 - 12/16/2019	04/12/2019	16/12/2019	12/16/2019	12/17/2019	12/17/2020	12/20/2019	2/5/2020	2/13/2020	2/20/2020	55	-	-	GoP	8600000		8,600,000.00	7354300		7,354,600.00	1) JCOA 2) Executive Dir. Process 3) JABCOI 4) JBCOI 5) DTI 6) DOT 7) Prov. Engineers 8) Office of the Congressman 9) City Mayor's Office	1) 11/29/2019 2) 11/29/2019 3) 11/29/2019 4) 11/29/2019 5) 11/29/2019 6) 11/29/2019 7) 11/29/2019 8) 11/29/2019 9) 11/29/2019	1) 11/29/2019 2) 11/29/2019 3) 11/29/2019 4) 11/29/2019 5) 11/29/2019 6) 11/29/2019 7) 11/29/2019 8) 11/29/2019 9) 11/29/2019	1) 11/29/2019 2) 11/29/2019 3) 11/29/2019 4) 11/29/2019 5) 11/29/2019 6) 11/29/2019 7) 11/29/2019 8) 11/29/2019 9) 11/29/2019	1) 11/29/2019 2) 11/29/2019 3) 11/29/2019 4) 11/29/2019 5) 11/29/2019 6) 11/29/2019 7) 11/29/2019 8) 11/29/2019 9) 11/29/2019	2	
300116203045000	Concreting of San Isidro-Binayran Dampas Road, Tagbilaran City	Construction Section	YES	Competitive Bidding	13/11/2019	11/27/2019 - 12/16/2019	04/12/2019	16/12/2019	12/16/2019	12/17/2019	12/19/2019	12/20/2019	2/25/2020	3/6/2020	3/13/2020	60	-	-	GoP	11270000		11,270,000.00	9536485.28		9,536,425.28	1) JCOA 2) Executive Dir. Process 3) JABCOI 4) JBCOI 5) DTI 6) DOT 7) Prov. Engineers 8) Office of the Congressman 9) City Mayor's Office	1) 11/29/2019 2) 11/29/2019 3) 11/29/2019 4) 11/29/2019 5) 11/29/2019 6) 11/29/2019 7) 11/29/2019 8) 11/29/2019 9) 11/29/2019	1) 11/29/2019 2) 11/29/2019 3) 11/29/2019 4) 11/29/2019 5) 11/29/2019 6) 11/29/2019 7) 11/29/2019 8) 11/29/2019 9) 11/29/2019	1) 11/29/2019 2) 11/29/2019 3) 11/29/2019 4) 11/29/2019 5) 11/29/2019 6) 11/29/2019 7) 11/29/2019 8) 11/29/2019 9) 11/29/2019	1) 11/29/2019 2) 11/29/2019 3) 11/29/2019 4) 11/29/2019 5) 11/29/2019 6) 11/29/2019 7) 11/29/2019 8) 11/29/2019 9) 11/29/2019	2	
310209100253000	Off-Carriageway Improvement - Jct. (TNR) Correl-Balibunan-Cataganan-Moates Rd. - K0019+000 - K0019+906, K0019+912 - K0020+000	Construction Section	YES	Competitive Bidding	13/11/2019	11/27/2019 - 12/16/2019	04/12/2019	16/12/2019	12/16/2019	12/17/2019	12/18/2019	12/20/2019	11/24/2020	11/28/2020	11/27/2020	94	-	-	GoP	19364800		19,364,800.00	18386370		18,386,370.00	1) JCOA 2) Executive Dir. Process 3) JABCOI 4) JBCOI 5) DTI 6) DOT 7) Prov. Engineers 8) Office of the Congressman 9) City Mayor's Office	1) 11/29/2019 2) 11/29/2019 3) 11/29/2019 4) 11/29/2019 5) 11/29/2019 6) 11/29/2019 7) 11/29/2019 8) 11/29/2019 9) 11/29/2019	1) 11/29/2019 2) 11/29/2019 3) 11/29/2019 4) 11/29/2019 5) 11/29/2019 6) 11/29/2019 7) 11/29/2019 8) 11/29/2019 9) 11/29/2019	1) 11/29/2019 2) 11/29/2019 3) 11/29/2019 4) 11/29/2019 5) 11/29/2019 6) 11/29/2019 7) 11/29/2019 8) 11/29/2019 9) 11/29/2019	1) 11/29/2019 2) 11/29/2019 3) 11/29/2019 4) 11/29/2019 5) 11/29/2019 6) 11/29/2019 7) 11/29/2019 8) 11/29/2019 9) 11/29/2019	2	FLR
300203100868000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Kinabagan Talisay Road leading to Hayday Beach Resort and Treasure Island Resort, Pangasinan, Cagayan, Bohol	Construction Section	YES	Competitive Bidding	13/11/2019	11/27/2019 - 12/16/2019	04/12/2019	16/12/2019	12/16/2019	12/17/2019	12/19/2019	12/20/2019	3/10/2020	3/18/2020	3/23/2020	72	-	-	GoP	14700000		14,700,000.00	14152382.4		14,152,382.40	1) JCOA 2) Executive Dir. Process 3) JABCOI 4) JBCOI 5) DTI 6) DOT 7) Prov. Engineers 8) Office of the Congressman 9) City Mayor's Office	1) 11/29/2019 2) 11/29/2019 3) 11/29/2019 4) 11/29/2019 5) 11/29/2019 6) 11/29/2019 7) 11/29/2019 8) 11/29/2019 9) 11/29/2019	1) 11/29/2019 2) 11/29/2019 3) 11/29/2019 4) 11/29/2019 5) 11/29/2019 6) 11/29/2019 7) 11/29/2019 8) 11/29/2019 9) 11/29/2019	1) 11/29/2019 2) 11/29/2019 3) 11/29/2019 4) 11/29/2019 5) 11/29/2019 6) 11/29/2019 7) 11/29/2019 8) 11/29/2019 9) 11/29/2019	1) 11/29/2019 2) 11/29/2019 3) 11/29/2019 4) 11/29/2019 5) 11/29/2019 6) 11/29/2019 7) 11/29/2019 8) 11/29/2019 9) 11/29/2019	2	
300204100526000	Construction/Improvement of Access Roads leading to Trade, Industries and Economic Zones - M. Croyes Street connecting Ramon Ederio St. to CRG East Avenue in support to the Gifts and Housewares and Agribusiness Industries, Tagbilaran City, Bohol	Construction Section	YES	Competitive Bidding	13/11/2019	11/27/2019 - 12/16/2019	04/12/2019	16/12/2019	12/16/2019	12/17/2019	12/17/2019	12/20/2019	11/24/2020	11/28/2020	11/27/2020	85	-	-	GoP	9600000		9,600,000.00	9508000		9,508,000.00	1) JCOA 2) Executive Dir. Process 3) JABCOI 4) JBCOI 5) DTI 6) DOT 7) Prov. Engineers 8) Office of the Congressman 9) City Mayor's Office	1) 11/29/2019 2) 11/29/2019 3) 11/29/2019 4) 11/29/2019 5) 11/29/2019 6) 11/29/2019 7) 11/29/2019 8) 11/29/2019 9) 11/29/2019	1) 11/29/2019 2) 11/29/2019 3) 11/29/2019 4) 11/29/2019 5) 11/29/2019 6) 11/29/2019 7) 11/29/2019 8) 11/29/2019 9) 11/29/2019	1) 11/29/2019 2) 11/29/2019 3) 11/29/2019 4) 11/29/2019 5) 11/29/2019 6) 11/29/2019 7) 11/29/2019 8) 11/29/2019 9) 11/29/2019	1) 11/29/2019 2) 11/29/2019 3) 11/29/2019 4) 11/29/2019 5) 11/29/2019 6) 11/29/2019 7) 11/29/2019 8) 11/29/2019 9) 11/29/2019	2	FLR
320101103692000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Liboron Flood Control, Cagayan, Bohol	Construction Section	YES	Competitive Bidding	22/11/2019	11/29/2019 - 12/18/2019	06/12/2019	18/12/2019	12/18/2019	12/19/2019	12/23/2019	12/28/2019	1/30/2020	2/7/2020	2/14/2020	130	-	-	GoP	9600000		9,600,000.00	9618960		9,619,960.00	1) JCOA 2) Executive Dir. Process 3) JABCOI 4) JBCOI 5) DTI 6) DOT 7) Prov. Engineers 8) Office of the Congressman 9) Pangasinan Mayor's Office 10) Maribojoc Mayor's Office 11) Sikatuna Mayor's Office	1) 12/03/2019 2) 12/04/2019 3) 12/03/2019 4) 12/03/2					

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	Adm/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 applicable)
300203100864000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Jct. DPR Lourdes-Libang Road leading to Amara, Libang Beach and Panglao White Beach, Panglao, Bohol	Construction Section	YES	Competitive Bidding	22/11/2019	11/29/2019 - 12/15/2019	08/12/2019	19/12/2019	12/16/2019	12/19/2019	12/20/2019	12/26/2019	3/10/2020	3/18/2020	3/23/2020	65	-	Go-P	8000000		9,800,000.00	8203658.9		8,280,566.90	1) JCOA 2) Executive Dir. Process Bids 3) JABCCI 4) JABCCI 5) JABCCI 6) DOT 7) Prov. Engineers Office 8) Panglao Mayor's Office 9) Maribojoc Mayor's Office 10) Sikatuna Mayor's Office	1) 12/03/2019 2) 12/04/2019 3) 12/03/2019 4) 12/03/2019 5) 12/03/2019 6) 12/03/2019 7) 12/03/2019 8) 12/04/2019 9) 12/04/2019 10) 12/04/2019	1) 12/03/2019 2) 12/04/2019 3) 12/03/2019 4) 12/03/2019 5) 12/03/2019 6) 12/03/2019 7) 12/03/2019 8) 12/04/2019 9) 12/04/2019 10) 12/04/2019	1) 12/03/2019 2) 12/04/2019 3) 12/03/2019 4) 12/03/2019 5) 12/03/2019 6) 12/03/2019 7) 12/03/2019 8) 12/04/2019 9) 12/04/2019 10) 12/04/2019	1) 12/03/2019 2) 12/04/2019 3) 12/03/2019 4) 12/03/2019 5) 12/03/2019 6) 12/03/2019 7) 12/03/2019 8) 12/04/2019 9) 12/04/2019 10) 12/04/2019	1) 12/03/2019 2) 12/04/2019 3) 12/03/2019 4) 12/03/2019 5) 12/03/2019 6) 12/03/2019 7) 12/03/2019 8) 12/04/2019 9) 12/04/2019 10) 12/04/2019	2	
310102100529000	Preventive Maintenance - Tagbilaran North Road (Tagbilaran - Jettee Sect.) - K0010+309 - K0020+100, K0030+500 - K0034+108	Construction Section	YES	Competitive Bidding	22/11/2019	11/29/2019 - 12/15/2019	08/12/2019	19/12/2019	12/18/2019	12/19/2019	12/20/2019	12/26/2019	11/24/2020	11/25/2020	11/27/2020	67	-	Go-P	20320120		20,320,120.00	19364292.45		19,356,292.45	1) JCOA 2) Executive Dir. Process Bids 3) JABCCI 4) JABCCI 5) JABCCI 6) DOT 7) Prov. Engineers Office 8) Panglao Mayor's Office 9) Maribojoc Mayor's Office 10) Sikatuna Mayor's Office	1) 12/03/2019 2) 12/04/2019 3) 12/03/2019 4) 12/03/2019 5) 12/03/2019 6) 12/03/2019 7) 12/03/2019 8) 12/04/2019 9) 12/04/2019 10) 12/04/2019	1) 12/03/2019 2) 12/04/2019 3) 12/03/2019 4) 12/03/2019 5) 12/03/2019 6) 12/03/2019 7) 12/03/2019 8) 12/04/2019 9) 12/04/2019 10) 12/04/2019	1) 12/03/2019 2) 12/04/2019 3) 12/03/2019 4) 12/03/2019 5) 12/03/2019 6) 12/03/2019 7) 12/03/2019 8) 12/04/2019 9) 12/04/2019 10) 12/04/2019	1) 12/03/2019 2) 12/04/2019 3) 12/03/2019 4) 12/03/2019 5) 12/03/2019 6) 12/03/2019 7) 12/03/2019 8) 12/04/2019 9) 12/04/2019 10) 12/04/2019	1) 12/03/2019 2) 12/04/2019 3) 12/03/2019 4) 12/03/2019 5) 12/03/2019 6) 12/03/2019 7) 12/03/2019 8) 12/04/2019 9) 12/04/2019 10) 12/04/2019	2	FLR
310112100217000	Construction/Upgrading/Rehabilitation of Drainage along National Roads - Panglao Island Circumferential Rd - (500065B-H) K0005+(-300) - K0005+167, (500067B-H) Drainage #50 - Drainage 1072	Construction Section	YES	Competitive Bidding	22/11/2019	11/29/2019 - 12/15/2019	08/12/2019	19/12/2019	12/18/2019	12/19/2019	12/23/2019	12/26/2019	12/1/2020	12/11/2020	12/18/2020	121	-	Go-P	14464800		14,454,800.00	1187000.05		11,167,500.05	1) JCOA 2) Executive Dir. Process Bids 3) JABCCI 4) JABCCI 5) JABCCI 6) DOT 7) Prov. Engineers Office 8) Panglao Mayor's Office 9) Maribojoc Mayor's Office 10) Sikatuna Mayor's Office	1) 12/03/2019 2) 12/03/2019 3) 12/03/2019 4) 12/03/2019 5) 12/03/2019 6) 12/03/2019 7) 12/03/2019 8) 12/04/2019 9) 12/04/2019 10) 12/04/2019	1) 12/03/2019 2) 12/03/2019 3) 12/03/2019 4) 12/03/2019 5) 12/03/2019 6) 12/03/2019 7) 12/03/2019 8) 12/04/2019 9) 12/04/2019 10) 12/04/2019	1) 12/03/2019 2) 12/03/2019 3) 12/03/2019 4) 12/03/2019 5) 12/03/2019 6) 12/03/2019 7) 12/03/2019 8) 12/04/2019 9) 12/04/2019 10) 12/04/2019	1) 12/03/2019 2) 12/03/2019 3) 12/03/2019 4) 12/03/2019 5) 12/03/2019 6) 12/03/2019 7) 12/03/2019 8) 12/04/2019 9) 12/04/2019 10) 12/04/2019	1) 12/03/2019 2) 12/03/2019 3) 12/03/2019 4) 12/03/2019 5) 12/03/2019 6) 12/03/2019 7) 12/03/2019 8) 12/04/2019 9) 12/04/2019 10) 12/04/2019	2	FLR
310112100216000	Construction/Upgrading/Rehabilitation of Drainage along National Roads - Jct. (TNR) Maribojoc-Antiquea Catebacan (Loan) - K0028+151 - K0028+497	Construction Section	YES	Competitive Bidding	-	12/3/2019 - 12/23/2019	10/12/2019	23/12/2019	12/23/2019	12/26/2019	1/2/2020	1/6/2020	7/14/2020	7/23/2020	7/30/2020	58	-	Go-P	3753400		3,753,400.00	361806		3,618,056.00	1) JCOA 2) Executive Dir. Process Bids 3) JABCCI 4) JABCCI 5) JABCCI 6) DOT 7) Prov. Engineers Office 8) Panglao Mayor's Office 9) Maribojoc Mayor's Office 10) Sikatuna Mayor's Office 11) Maribojoc Mayor's Office	1) 12/03/2019 2) 12/03/2019 3) 12/03/2019 4) 12/03/2019 5) 12/03/2019 6) 12/03/2019 7) 12/03/2019 8) 12/04/2019 9) 12/04/2019 10) 12/04/2019 11) 12/04/2019	1) 12/03/2019 2) 12/03/2019 3) 12/03/2019 4) 12/03/2019 5) 12/03/2019 6) 12/03/2019 7) 12/03/2019 8) 12/04/2019 9) 12/04/2019 10) 12/04/2019 11) 12/04/2019	1) 12/03/2019 2) 12/03/2019 3) 12/03/2019 4) 12/03/2019 5) 12/03/2019 6) 12/03/2019 7) 12/03/2019 8) 12/04/2019 9) 12/04/2019 10) 12/04/2019 11) 12/04/2019	1) 12/03/2019 2) 12/03/2019 3) 12/03/2019 4) 12/03/2019 5) 12/03/2019 6) 12/03/2019 7) 12/03/2019 8) 12/04/2019 9) 12/04/2019 10) 12/04/2019 11) 12/04/2019	1) 12/03/2019 2) 12/03/2019 3) 12/03/2019 4) 12/03/2019 5) 12/03/2019 6) 12/03/2019 7) 12/03/2019 8) 12/04/2019 9) 12/04/2019 10) 12/04/2019 11) 12/04/2019	2	Modified Project Name
310304100618000	Rehabilitation/Repair of Permanent Bridges - Tabuan Br. (800004B-H) along Antiquea San Isidro-Libard (Tugboan) Road	Construction Section	YES	Competitive Bidding	-	12/27/2019 - 1/17/2020	03/01/2020	17/01/2020	1/17/2020	1/20/2020	1/21/2020	1/23/2020	2/6/2020	2/14/2020	2/21/2020	82	-	Go-P	2450000		2,450,000.00	2374271.19		2,374,271.19	1) JCOA 2) Executive Dir. Process Bids 3) JABCCI 4) JABCCI 5) JABCCI 6) DOT 7) Prov. Engineers Office 8) City Mayor's Office 9) Sikatuna Mayor's Office 10) Panglao Mayor's Office 11) Office of the Congressman	1) 01/10/2020 2) 01/10/2020 3) 01/10/2020 4) 01/10/2020 5) 01/10/2020 6) 01/10/2020 7) 01/10/2020 8) 01/10/2020 9) 01/10/2020 10) 01/10/2020 11) 01/10/2020	1) 01/10/2020 2) 01/10/2020 3) 01/10/2020 4) 01/10/2020 5) 01/10/2020 6) 01/10/2020 7) 01/10/2020 8) 01/10/2020 9) 01/10/2020 10) 01/10/2020 11) 01/10/2020	1) 01/10/2020 2) 01/10/2020 3) 01/10/2020 4) 01/10/2020 5) 01/10/2020 6) 01/10/2020 7) 01/10/2020 8) 01/10/2020 9) 01/10/2020 10) 01/10/2020 11) 01/10/2020	1) 01/10/2020 2) 01/10/2020 3) 01/10/2020 4) 01/10/2020 5) 01/10/2020 6) 01/10/2020 7) 01/10/2020 8) 01/10/2020 9) 01/10/2020 10) 01/10/2020 11) 01/10/2020	1) 01/10/2020 2) 01/10/2020 3) 01/10/2020 4) 01/10/2020 5) 01/10/2020 6) 01/10/2020 7) 01/10/2020 8) 01/10/2020 9) 01/10/2020 10) 01/10/2020 11) 01/10/2020	1	
300116203046000	Construction of Poblacion I - Libo Road, Sikatuna, Bohol	Construction Section	YES	Competitive Bidding	-	12/3/2019 - 12/23/2019	10/12/2019	23/12/2019	12/23/2019	12/26/2019	12/27/2019	1/6/2020	7/14/2020	7/23/2020	7/30/2020	30	-	Go-P	1960000		1,960,000.00	1942117		1,940,117.00	1) JCOA 2) Executive Dir. Process Bids 3) JABCCI 4) JABCCI 5) JABCCI 6) DOT 7) Prov. Engineers Office 8) Panglao Mayor's Office 9) Sikatuna Mayor's Office 10) Panglao Mayor's Office 11) Maribojoc Mayor's Office	1) 12/04/2019 2) 12/04/2019 3) 12/04/2019 4) 12/04/2019 5) 12/04/2019 6) 12/04/2019 7) 12/04/2019 8) 12/04/2019 9) 12/04/2019 10) 12/04/2019 11) 12/04/2019	1) 12/04/2019 2) 12/04/2019 3) 12/04/2019 4) 12/04/2019 5) 12/04/2019 6) 12/04/2019 7) 12/04/2019 8) 12/04/2019 9) 12/04/2019 10) 12/04/2019 11) 12/04/2019	1) 12/04/2019 2) 12/04/2019 3) 12/04/2019 4) 12/04/2019 5) 12/04/2019 6) 12/04/2019 7) 12/04/2019 8) 12/04/2019 9) 12/04/2019 10) 12/04/2019 11) 12/04/2019	1) 12/04/2019 2) 12/04/2019 3) 12/04/2019 4) 12/04/2019 5) 12/04/2019 6) 12/04/2019 7) 12/04/2019 8) 12/04/2019 9) 12/04/2019 10) 12/04/2019 11) 12/04/2019	1) 12/04/2019 2) 12/04/2019 3) 12/04/2019 4) 12/04/2019 5) 12/04/2019 6) 12/04/2019 7) 12/04/2019 8) 12/04/2019 9) 12/04/2019 10) 12/04/2019 11) 12/04/2019	2	Modified Project Name
300104216578000	Construction of Multi-Purpose Building, Calape, Bohol	Construction Section	YES	Competitive Bidding	-	12/3/2019 - 12/23/2019	10/12/2019	23/12/2019	12/23/2019	12/23/2019	1/3/2020	1/6/2020	2/3/2020	2/13/2020	6/25/2020	90	-	Go-P	2475000		2,475,000.00	2460000		2,460,000.00	1) JCOA 2) Executive Dir. Process Bids 3) JABCCI 4) JABCCI 5) JABCCI 6) DOT 7) Prov. Engineers Office 8) Panglao Mayor's Office 9) Sikatuna Mayor's Office 10) Panglao Mayor's Office 11) Maribojoc Mayor's Office	1) 12/04/						

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	Adm/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	
300204100527000	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Panglisan-San Isidro (Mariketa) Road connecting Mariketa-Antique-Casiguran Road and Panglisan-Candole-Bauli Provincial Road in Support to the GIs and Housewives and Agribusiness Industries, Mariketa, Bohol	Construction Section	YES	Competitive Bidding	22/11/2019	12/02/2019 - 12/23/2019	10/12/2019	23/12/2019	12/23/2019	12/26/2019	12/27/2019	1/6/2020	11/24/2020	12/4/2020	12/11/2020	85	-	GoP	6600000	9,800,000.00	6400000	9,400,000.00	1) JCOA 2) Executive Dir. Process Bohol 3) ABCCI 4) SBCCI 5) DIWA 6) DTI 7) Office of the Congressman 8) DILG 9) Skatuna Mayor's Office 10) Panglisan Mayor's Office 11) Mariketa Mayor's Office	1) 12/04/2019 2) 12/04/2019 3) 12/04/2019 4) 12/04/2019 5) 12/04/2019 6) 12/04/2019 7) 12/05/2019 8) 12/05/2019 9) 12/05/2019 10) 12/05/2019 11) 12/05/2019	1) 12/04/2019 2) 12/04/2019 3) 12/04/2019 4) 12/04/2019 5) 12/04/2019 6) 12/04/2019 7) 12/05/2019 8) 12/05/2019 9) 12/05/2019 10) 12/05/2019 11) 12/05/2019	1) 12/04/2019 2) 12/04/2019 3) 12/04/2019 4) 12/04/2019 5) 12/04/2019 6) 12/04/2019 7) 12/05/2019 8) 12/05/2019 9) 12/05/2019 10) 12/05/2019 11) 12/05/2019	1) 12/04/2019 2) 12/04/2019 3) 12/04/2019 4) 12/04/2019 5) 12/04/2019 6) 12/04/2019 7) 12/05/2019 8) 12/05/2019 9) 12/05/2019 10) 12/05/2019 11) 12/05/2019	2	FLR		
300104216608000	Construction of Multi-Purpose Building, Skatuna, Bohol	Construction Section	YES	Competitive Bidding	-	12/3/2019 - 12/23/2019	10/12/2019	23/12/2019	12/23/2019	12/26/2019	12/27/2019	1/6/2020	2/3/2020	2/13/2020	2/20/2020	90	-	GoP	2470000	2,475,000.00	2425281.08	2,425,281.08	1) JCOA 2) Executive Dir. Process Bohol 3) ABCCI 4) SBCCI 5) DIWA 6) DTI 7) Office of the Congressman 8) DILG 9) Skatuna Mayor's Office 10) Panglisan Mayor's Office 11) Mariketa Mayor's Office	1) 12/04/2019 2) 12/04/2019 3) 12/04/2019 4) 12/04/2019 5) 12/04/2019 6) 12/04/2019 7) 12/05/2019 8) 12/05/2019 9) 12/05/2019 10) 12/05/2019 11) 12/05/2019	1) 12/04/2019 2) 12/04/2019 3) 12/04/2019 4) 12/04/2019 5) 12/04/2019 6) 12/04/2019 7) 12/05/2019 8) 12/05/2019 9) 12/05/2019 10) 12/05/2019 11) 12/05/2019	1) 12/04/2019 2) 12/04/2019 3) 12/04/2019 4) 12/04/2019 5) 12/04/2019 6) 12/04/2019 7) 12/05/2019 8) 12/05/2019 9) 12/05/2019 10) 12/05/2019 11) 12/05/2019	2				
300104216584000	Construction of Multi-Purpose Building, Balicasag Island, Poblacion, Panglisan, Bohol	Construction Section	YES	Competitive Bidding	-	12/3/2019 - 12/23/2019	10/12/2020	23/12/2020	1/6/2020	1/7/2020	1/6/2020	7/14/2020	7/29/2020	-	100	-	GoP	2970000	2,970,000.00	2785211.49	2,785,211.49	1) JCOA 2) Executive Dir. Process Bohol 3) ABCCI 4) SBCCI 5) DIWA 6) DTI 7) City Mayor's Office 8) Skatuna Mayor's Office 9) Panglisan Mayor's Office 10) Office of the Congressman	1) 12/04/2020 2) 12/04/2020 3) 12/04/2020 4) 12/04/2020 5) 12/05/2020 6) 12/05/2020 7) 12/05/2020 8) 12/05/2020 9) 12/05/2020 10) 12/05/2020 11) 12/05/2020	1) 12/04/2020 2) 12/04/2020 3) 12/04/2020 4) 12/04/2020 5) 12/05/2020 6) 12/05/2020 7) 12/05/2020 8) 12/05/2020 9) 12/05/2020 10) 12/05/2020 11) 12/05/2020	1) 12/04/2020 2) 12/04/2020 3) 12/04/2020 4) 12/04/2020 5) 12/05/2020 6) 12/05/2020 7) 12/05/2020 8) 12/05/2020 9) 12/05/2020 10) 12/05/2020 11) 12/05/2020	1	NTP not issued due to COVID-19 Transport restriction in Bohol Balicasag Island.				
310306100173000	Construction of New Bridges - Maslog Br. 2 along Taglibaran North Road (Taglibaran-Jesale Section) (Phase I)	Construction Section	YES	Competitive Bidding	22/11/2019	1/6/2020 - 2/10/2020	27/01/2020	10/02/2020	2/10/2020	2/11/2020	2/12/2020	2/14/2020	11/24/2020	11/27/2020	12/1/2020	138	-	GoP	12348000	12,348,000.00	12304100	12,304,100.00	1) JCOA 2) Executive Dir. Process Bohol 3) ABCCI 4) SBCCI 5) DIWA 6) DTI 7) City Mayor's Office 8) Skatuna Mayor's Office 9) Panglisan Mayor's Office 10) Office of the Congressman	1) 01/29/2020 2) 01/29/2020 3) 01/29/2020 4) 01/29/2020 5) 01/29/2020 6) 01/29/2020 7) 01/29/2020 8) 01/29/2020 9) 01/29/2020 10) 01/29/2020	1) 01/29/2020 2) 01/29/2020 3) 01/29/2020 4) 01/29/2020 5) 01/29/2020 6) 01/29/2020 7) 01/29/2020 8) 01/29/2020 9) 01/29/2020 10) 01/29/2020	1) 01/29/2020 2) 01/29/2020 3) 01/29/2020 4) 01/29/2020 5) 01/29/2020 6) 01/29/2020 7) 01/29/2020 8) 01/29/2020 9) 01/29/2020 10) 01/29/2020	1	FLR			
300104216583000	Construction of Multi-Purpose Building, Brgy. Canhangdon Oriental, Brgy. Catagbacan Sur, Brgy. Ubayan, and Brgy. Song-on, Liloan, Bohol	Construction Section	YES	Competitive Bidding	-	12/4/2019 - 12/23/2019	11/12/2019	23/12/2019	12/23/2019	12/26/2019	12/27/2019	1/6/2020	-	-	-	120	-	GoP	0	12,348,000.00	12304100	12,304,100.00	1) JCOA 2) Executive Dir. Process Bohol 3) ABCCI 4) SBCCI 5) DIWA 6) DTI 7) City Mayor's Office 8) Skatuna Mayor's Office 9) Panglisan Mayor's Office 10) Office of the Congressman	1) 12/04/2019 2) 12/04/2019 3) 12/04/2019 4) 12/04/2019 5) 12/04/2019 6) 12/04/2019 7) 12/04/2019 8) 12/04/2019 9) 12/04/2019 10) 12/04/2019	1) 12/04/2019 2) 12/04/2019 3) 12/04/2019 4) 12/04/2019 5) 12/04/2019 6) 12/04/2019 7) 12/04/2019 8) 12/04/2019 9) 12/04/2019 10) 12/04/2019	1) 12/04/2019 2) 12/04/2019 3) 12/04/2019 4) 12/04/2019 5) 12/04/2019 6) 12/04/2019 7) 12/04/2019 8) 12/04/2019 9) 12/04/2019 10) 12/04/2019	1	CANCELLED FOR MODIFICATION OF PROJECT NAME REBID AS 20HA0123			
310103100569000	Preventive Maintenance - Jct (TNR) Cortes-Balilihan-Casiguran-Masasa Rd - K0017+005 -K0017+872	Construction Section	YES	Competitive Bidding	19/12/2019	12/27/2019 - 1/15/2020	03/01/2020	15/01/2020	1/15/2020	1/16/2020	1/17/2020	1/22/2020	1/12/2020	1/12/2020	1/12/2020	34	-	GoP	8279040	8,279,040.00	7900379.05	7,900,379.05	1) JCOA 2) Executive Dir. Process Bohol 3) ABCCI 4) SBCCI 5) DIWA 6) DOT 7) Office of the Congressman 8) City Mayor's Office 9) Skatuna Mayor's Office 10) DIWA	1) 01/03/2020 2) 01/03/2020 3) 01/03/2020 4) 01/03/2020 5) 01/03/2020 6) 01/03/2020 7) 01/03/2020 8) 01/03/2020 9) 01/03/2020 10) 01/03/2020	1) 01/03/2020 2) 01/03/2020 3) 01/03/2020 4) 01/03/2020 5) 01/03/2020 6) 01/03/2020 7) 01/03/2020 8) 01/03/2020 9) 01/03/2020 10) 01/03/2020	1) 01/03/2020 2) 01/03/2020 3) 01/03/2020 4) 01/03/2020 5) 01/03/2020 6) 01/03/2020 7) 01/03/2020 8) 01/03/2020 9) 01/03/2020 10) 01/03/2020	4	FLR			
300116203047000	Construction of Road, Brgy. Tan-awan, Tubigon, Bohol	Construction Section	YES	Competitive Bidding	-	12/27/2019 - 1/15/2020	03/01/2020	15/01/2020	1/15/2020	1/16/2020	1/17/2020	1/22/2020	2/3/2020	2/13/2020	2/20/2020	32	-	GoP	4802000	4,800,000.00	4801764	4,801,764.00	1) JCOA 2) Executive Dir. Process Bohol 3) ABCCI 4) SBCCI 5) DIWA 6) DOT 7) Office of the Congressman 8) City Mayor's Office 9) Skatuna Mayor's Office 10) DIWA	1) 01/03/2020 2) 01/03/2020 3) 01/03/2020 4) 01/03/2020 5) 01/03/2020 6) 01/03/2020 7) 01/03/2020 8) 01/03/2020 9) 01/03/2020 10) 01/03/2020	1) 01/03/2020 2) 01/03/2020 3) 01/03/2020 4) 01/03/2020 5) 01/03/2020 6) 01/03/2020 7) 01/03/2020 8) 01/03/2020 9) 01/03/2020 10) 01/03/2020	1) 01/03/2020 2) 01/03/2020 3) 01/03/2020 4) 01/03/2020 5) 01/03/2020 6) 01/03/2020 7) 01/03/2020 8) 01/03/2020 9) 01/03/2020 10) 01/03/2020	4				
300117206939000	Road Concreting, Brgy. Abucay Sur, Skatuna, Bohol	Construction Section	YES	Competitive Bidding	-	10/27/2019 - 1/15/2020	03/01/2020	15/01/2020	1/15/2020	1/16/2020	1/17/2020	1/22/2020	2/3/2020	2/13/2020	2/20/2020	24	-	GoP	1000000	1,000,000.00	954350	954,350.30	1) JCOA 2) Executive Dir. Process Bohol 3) ABCCI 4) SBCCI 5) DIWA 6) DOT 7) Office of the Congressman 8) City Mayor's Office 9) Skatuna Mayor's Office 10) DIWA	1) 01/03/2020 2) 01/03/2020 3) 01/03/2020 4) 01/03/2020 5) 01/03/2020 6) 01/03/2020 7) 01/03/2020 8) 01/03/2020 9) 01/03/2020 10) 01/03/2020	1) 01/03/2020 2) 01/03/2020 3) 01/03/2020 4) 01/03/2020 5) 01/03/2020 6) 01/03/2020 7) 01/03/2020 8) 01/03/2020 9) 01/03/2020 10) 01/03/2020	1) 01/03/2020 2) 01/03/2020 3) 01/03/2020 4) 01/03/2020 5) 01/03/2020 6) 01/03/2020 7) 01/03/2020 8) 01/03/2020 9) 01/03/2020 10) 01/03/2020	4				
300117206932000	Asphalting of Lucas Alfaro St., Purok 1, Brgy. San Isidro, Taglibaran City, Bohol	Construction Section	YES	Competitive Bidding	-	12/27/2019 - 1/15/2020	03/01/2020	15/01/2020	1/15/2020	1/16/2020	1/17/2020	1/22/2020	3/10/2020	3/16/2020	3/23/2020	23	-	GoP	1000000	1,000,000.00	954969.87	954,969.87	1) JCOA 2) Executive Dir. Process Bohol 3) ABCCI 4) SBCCI 5) DIWA 6) DOT 7) Office of the Congressman 8) City Mayor's Office 9) Skatuna Mayor's Office 10) DIWA	1) 01/03/2020 2) 01/03/2020 3) 01/03/2020 4) 01/03/2020 5) 01/03/2020 6) 01/03/2020 7) 01/03/2020 8) 01/03/2020 9) 01/03/2020 10) 01/03/2020	1) 01/03/2020 2) 01/03/2020 3) 01/03/2020 4) 01/03/2020 5) 01/03/2020 6) 01/03/2020 7) 01/03/2020 8) 01/03/2020 9) 01/03/2020 10) 01/03/2020	1) 01/03/2020 2) 01/03/2020 3) 01/03/2020 4) 01/03/2020 5) 01/03/2020 6) 01/03/2020 7) 01/03/2020 8) 01/03/2020 9) 01/03/2020 10) 01/03/2020	4				
300117206940000	Road Concreting, Brgy. Cantitas, Antiquera, Bohol	Construction Section	YES	Competitive Bidding	-	12/27/2019 - 1/15/2020	03/01/2020	15/01/2020	1/15/2020	1/16/2020	1/17/2020	1/22/2020	3/10/2020	3/16/2020	3/23/2020	24	-	GoP	1000000	1,000,000.00	955000	955,000.00	1) JCOA 2) Executive Dir. Process Bohol 3) ABCCI 4) SBCCI 5) DIWA 6) DOT 7) Office of the Congressman 8) City Mayor's Office 9) Skatuna Mayor's Office 10) DIWA	1) 01/03/2020 2) 01/03/2020 3) 01/03/2020 4) 01/03/2020 5) 01/03/2020 6) 01/03/2020 7) 01/03/2020 8) 01/03/2020 9) 01/03/2020 10) 01/03/2020	1) 01/03/2020 2) 01/03/2020 3) 01/03/2020 4) 01/03/2020 5) 01/03/2020 6) 01/03/2020 7) 01/03/2020 8) 01/03/2020 9) 01/03/2020 10) 01/03/2020	1) 01/03/2020 2) 01/03/2020 3) 01/03/2020 4) 01/03/2020 5) 01/03/2020 6) 01/03/2020 7) 01/03/2020 8) 01/03/2020 9) 01/03/2020 10) 01/03/2020	4				

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	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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 applicable)	
300115203049000	Construction of Road, Purok 6, Brgy. Gaurwagan Norte, Cagupan, Bohol	Construction Section	YES	Competitive Bidding	-	12/27/2019 - 1/15/2020	03/01/2020	15/01/2020	1/15/2020	1/16/2020	1/20/2020	1/22/2020	7/14/2020	7/21/2020	7/30/2020	32	-	GoP	4800000		4,800,000.00	4398659.3		4,398,659.30	1)ICDA 2)Executive Dir. Process Bohol 3)ABCCI 4)IBSCAI 5)DOT 6)Office of the Congressman 7)City Mayor's Office 8)Skatuna Mayor's Office 9)DIWA	1)01/03/2020 2)01/03/2020 3)01/03/2020 4)01/03/2020 5)01/03/2020 6)01/03/2020 7)01/03/2020 8)01/03/2020 9)01/06/2020	1)01/03/2020 2)01/03/2020 3)01/03/2020 4)01/03/2020 5)01/03/2020 6)01/03/2020 7)01/03/2020 8)01/03/2020 9)01/06/2020	1)01/03/2020 2)01/03/2020 3)01/03/2020 4)01/03/2020 5)01/03/2020 6)01/03/2020 7)01/03/2020 8)01/03/2020 9)01/06/2020	1)01/03/2020 2)01/03/2020 3)01/03/2020 4)01/03/2020 5)01/03/2020 6)01/03/2020 7)01/03/2020 8)01/03/2020 9)01/06/2020		4
300203100855000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Jct. TCSR Poblacion I - Poblacion II Road leading to World War II Shelters, Heritage and Cessan Falls, Skatuna, Bohol	Construction Section	YES	Competitive Bidding	18/12/2019	12/27/2019 - 1/15/2020	03/01/2020	15/01/2020	1/15/2020	1/16/2020	1/17/2020	1/22/2020	2/3/2020	2/13/2020	2/20/2020	55	-	GoP	9800000		9,800,000.00	9488852.31		9,488,852.31	1)ICDA 2)Executive Dir. Process Bohol 3)ABCCI 4)IBSCAI 5)DOT 6)Office of the Congressman 7)City Mayor's Office 8)Skatuna Mayor's Office 9)DIWA	1)01/03/2020 2)01/03/2020 3)01/03/2020 4)01/03/2020 5)01/03/2020 6)01/03/2020 7)01/03/2020 8)01/03/2020 9)01/06/2020	1)01/03/2020 2)01/03/2020 3)01/03/2020 4)01/03/2020 5)01/03/2020 6)01/03/2020 7)01/03/2020 8)01/03/2020 9)01/06/2020	1)01/03/2020 2)01/03/2020 3)01/03/2020 4)01/03/2020 5)01/03/2020 6)01/03/2020 7)01/03/2020 8)01/03/2020 9)01/06/2020	1)01/03/2020 2)01/03/2020 3)01/03/2020 4)01/03/2020 5)01/03/2020 6)01/03/2020 7)01/03/2020 8)01/03/2020 9)01/06/2020		4
300204100330000	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Jct. TCSR Poblacion I - Poblacion II Road leading to World War II Shelters, Heritage and Cessan Falls, Skatuna, Bohol	Construction Section	YES	Competitive Bidding	19/12/2019	12/27/2019 - 1/17/2020	03/01/2020	17/01/2020	1/17/2020	1/20/2020	1/21/2020	1/23/2020	2/1/2020	3/2/2020	3/9/2020	55	-	GoP	9800000		9,800,000.00	8792515.11		8,792,515.11	1)ICDA 2)Executive Dir. Process Bohol 3)ABCCI 4)IBSCAI 5)DOT 6)Office of the Congressman 7)City Mayor's Office 8)Skatuna Mayor's Office 9)Pangasinan Mayor's Office 10)Office of the Congressman	1)01/03/2020 2)01/03/2020 3)01/03/2020 4)01/03/2020 5)01/03/2020 6)01/03/2020 7)01/03/2020 8)01/03/2020 9)01/03/2020 10)01/03/2020	1)01/03/2020 2)01/03/2020 3)01/03/2020 4)01/03/2020 5)01/03/2020 6)01/03/2020 7)01/03/2020 8)01/03/2020 9)01/03/2020 10)01/03/2020	1)01/03/2020 2)01/03/2020 3)01/03/2020 4)01/03/2020 5)01/03/2020 6)01/03/2020 7)01/03/2020 8)01/03/2020 9)01/03/2020 10)01/03/2020	1)01/03/2020 2)01/03/2020 3)01/03/2020 4)01/03/2020 5)01/03/2020 6)01/03/2020 7)01/03/2020 8)01/03/2020 9)01/03/2020 10)01/03/2020		1
320101105127000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Poblacion Waste and Poblacion Este Flood Control Project, Cagupan, Bohol	Construction Section	YES	Competitive Bidding	19/12/2019	12/27/2019 - 1/17/2020	03/01/2020	17/01/2020	1/17/2020	1/20/2020	1/21/2020	1/23/2020	3/10/2020	3/19/2020	3/23/2020	161	-	GoP	14700000		14,700,000.00	10651088.84		10,551,088.84	1)ICDA 2)Executive Dir. Process Bohol 3)ABCCI 4)IBSCAI 5)DOT 6)Office of the Congressman 7)City Mayor's Office 8)Skatuna Mayor's Office 9)Pangasinan Mayor's Office 10)Office of the Congressman	1)01/07/2020 2)01/07/2020 3)01/07/2020 4)01/07/2020 5)01/07/2020 6)01/07/2020 7)01/07/2020 8)01/07/2020 9)01/07/2020 10)01/07/2020	1)01/07/2020 2)01/07/2020 3)01/07/2020 4)01/07/2020 5)01/07/2020 6)01/07/2020 7)01/07/2020 8)01/07/2020 9)01/07/2020 10)01/07/2020	1)01/07/2020 2)01/07/2020 3)01/07/2020 4)01/07/2020 5)01/07/2020 6)01/07/2020 7)01/07/2020 8)01/07/2020 9)01/07/2020 10)01/07/2020	1)01/07/2020 2)01/07/2020 3)01/07/2020 4)01/07/2020 5)01/07/2020 6)01/07/2020 7)01/07/2020 8)01/07/2020 9)01/07/2020 10)01/07/2020		1
300104216591000	Construction of Multi-Purpose Building, Dausi, Bohol	Construction Section	YES	Competitive Bidding	-	12/27/2019 - 1/17/2020	03/01/2020	17/01/2020	1/17/2020	1/20/2020	1/22/2020	1/23/2020	2/6/2020	2/14/2020	2/21/2020	90	-	GoP	2175000		2,475,000.00	2460000		2,460,000.00	1)ICDA 2)Executive Dir. Process Bohol 3)ABCCI 4)IBSCAI 5)DOT 6)Office of the Congressman 7)City Mayor's Office 8)Skatuna Mayor's Office 9)Pangasinan Mayor's Office 10)Office of the Congressman	1)01/03/2020 2)01/03/2020 3)01/03/2020 4)01/03/2020 5)01/03/2020 6)01/03/2020 7)01/03/2020 8)01/03/2020 9)01/03/2020 10)01/03/2020	1)01/03/2020 2)01/03/2020 3)01/03/2020 4)01/03/2020 5)01/03/2020 6)01/03/2020 7)01/03/2020 8)01/03/2020 9)01/03/2020 10)01/03/2020	1)01/03/2020 2)01/03/2020 3)01/03/2020 4)01/03/2020 5)01/03/2020 6)01/03/2020 7)01/03/2020 8)01/03/2020 9)01/03/2020 10)01/03/2020	1)01/03/2020 2)01/03/2020 3)01/03/2020 4)01/03/2020 5)01/03/2020 6)01/03/2020 7)01/03/2020 8)01/03/2020 9)01/03/2020 10)01/03/2020		1
300117208930000	Concreting of Road, Brgy. Manga, Tagbilaran City, Bohol	Construction Section	YES	Competitive Bidding	-	12/27/2019 - 1/17/2020	03/01/2020	17/01/2020	1/17/2020	1/20/2020	1/21/2020	1/23/2020	2/6/2020	2/14/2020	2/21/2020	32	-	GoP	4950000		4,950,000.00	4173948.6		4,173,948.60	1)ICDA 2)Executive Dir. Process Bohol 3)ABCCI 4)IBSCAI 5)DOT 6)Office of the Congressman 7)City Mayor's Office 8)Skatuna Mayor's Office 9)Pangasinan Mayor's Office 10)Office of the Congressman	1)01/03/2020 2)01/03/2020 3)01/03/2020 4)01/03/2020 5)01/03/2020 6)01/03/2020 7)01/03/2020 8)01/03/2020 9)01/03/2020 10)01/03/2020	1)01/03/2020 2)01/03/2020 3)01/03/2020 4)01/03/2020 5)01/03/2020 6)01/03/2020 7)01/03/2020 8)01/03/2020 9)01/03/2020 10)01/03/2020	1)01/03/2020 2)01/03/2020 3)01/03/2020 4)01/03/2020 5)01/03/2020 6)01/03/2020 7)01/03/2020 8)01/03/2020 9)01/03/2020 10)01/03/2020	1)01/03/2020 2)01/03/2020 3)01/03/2020 4)01/03/2020 5)01/03/2020 6)01/03/2020 7)01/03/2020 8)01/03/2020 9)01/03/2020 10)01/03/2020		1
300117208947000	Road Concreting, Brgy. San Juan Buenaventura, Bacayan, Bohol	Construction Section	YES	Competitive Bidding	-	12/27/2019 - 1/17/2020	03/01/2020	17/01/2020	1/17/2020	1/20/2020	1/21/2020	1/23/2020	7/14/2020	7/23/2020	7/30/2020	24	-	GoP	1000000		1,000,000.00	994790.31		994,790.31	1)ICDA 2)Executive Dir. Process Bohol 3)ABCCI 4)IBSCAI 5)DOT 6)Office of the Congressman 7)City Mayor's Office 8)Skatuna Mayor's Office 9)Pangasinan Mayor's Office 10)Office of the Congressman	1)01/03/2020 2)01/03/2020 3)01/03/2020 4)01/03/2020 5)01/03/2020 6)01/03/2020 7)01/03/2020 8)01/03/2020 9)01/03/2020 10)01/03/2020	1)01/03/2020 2)01/03/2020 3)01/03/2020 4)01/03/2020 5)01/03/2020 6)01/03/2020 7)01/03/2020 8)01/03/2020 9)01/03/2020 10)01/03/2020	1)01/03/2020 2)01/03/2020 3)01/03/2020 4)01/03/2020 5)01/03/2020 6)01/03/2020 7)01/03/2020 8)01/03/2020 9)01/03/2020 10)01/03/2020	1)01/03/2020 2)01/03/2020 3)01/03/2020 4)01/03/2020 5)01/03/2020 6)01/03/2020 7)01/03/2020 8)01/03/2020 9)01/03/2020 10)01/03/2020		1
300104216574000	Construction of Multi-Purpose Building, Balilihan, Bohol	Construction Section	YES	Competitive Bidding	-	1/3/2020 - 1/22/2020	13/01/2020	22/01/2020	22/01/2020	23/01/2020	24/01/2020	26/01/2020	06/02/2020	14/02/2020	21/02/2020	60	-	GoP	1980000		1,980,000.00	1988229		1,888,229.00	1)ICDA 2)Executive Dir. Process Bohol 3)ABCCI 4)IBSCAI 5)DOT 6)Office of the Congressman 7)City Mayor's Office 8)Skatuna Mayor's Office 9)Pangasinan Mayor's Office 10)Office of the City Mayor	1)01/03/2020 2)01/03/2020 3)01/03/2020 4)01/03/2020 5)01/03/2020 6)01/03/2020 7)01/03/2020 8)01/03/2020 9)01/03/2020 10)01/03/2020	1)01/03/2020 2)01/03/2020 3)01/03/2020 4)01/03/2020 5)01/03/2020 6)01/03/2020 7)01/03/2020 8)01/03/2020 9)01/03/2020 10)01/03/2020	1)01/03/2020 2)01/03/2020 3)01/03/2020 4)01/03/2020 5)01/03/2020 6)01/03/2020 7)01/03/2020 8)01/03/2020 9)01/03/2020 10)01/03/2020	1)01/03/2020 2)01/03/2020 3)01/03/2020 4)01/03/2020 5)01/03/2020 6)01/03/2020 7)01/03/2020 8)01/03/2020 9)01/03/2020 10)01/03/2020		1
300104216572000	Construction (Completion) of Multi-Purpose Building, Poblacion 3, Tagbilaran City, Bohol	Construction Section	YES	Competitive Bidding	-	1/3/2020 - 1/22/2020	13/01/2020	22/01/2020	22/01/2020	23/01/2020	24/01/2020	26/01/2020	06/02/2020	14/02/2020	21/02/2020	45	-	GoP	1000000		1,000,000.00	990000		990,000.00	1)ICDA 2)Executive Dir. Process Bohol 3)ABCCI 4)IBSCAI 5)DOT 6)Office of the Congressman 7)City Mayor's Office 8)Skatuna Mayor's Office 9)Pangasinan Mayor's Office 10)Office of the City Mayor	1)01/03/2020 2)01/03/2020 3)01/03/2020 4)01/03/2020 5)01/03/2020 6)01/03/2020 7)01/03/2020 8)01/03/2020 9)01/03/2020 10)01/03/2020	1)01/03/2020 2)01/03/2020 3)01/03/2020 4)01/03/2020 5)01/03/2020 6)01/03/2020 7)01/03/2020 8)01/03/2020 9)01/03/2020 10)01/03/2020	1)01/03/2020 2)01/03/2020 3)01/03/2020 4)01/03/2020 5)01/03/2020 6)01/03/2020 7)01/03/2020 8)01/03/2020 9)01/03/2020 10)01/03/2020	1)01/03/2020 2)01/03/2020 3)01/03/2020 4)01/03/2020 5)01/03/2020 6)01/03/2020 7)01/03/2020 8)01/03/2020 9)01/03/2020 10)01/03/2020		1
300121200819000	Rehabilitation of Water Supply, Balilihan, Bohol	Construction Section	YES	Competitive Bidding	03/01/2020	1/10/2020 - 1/29/2020	17/01/2020	26/01/2020	26/01/2020	30/01/2020	31/01/2020	10/02/2020	17/02/2020	27/02/2020	20/06/2020	90	-	GoP	9900000		9,900,000.00	9383416.35		9,383,416.35	1)ICDA 2)Executive Dir. Process Bohol 3)ABCCI 4)IBSCAI 5)DOT 6)Office of the Congressman	1)01/03/2020 2)01/03/2020 3)01/03/2020 4)01/03/2020 5)01/03/2020 6)01/03/2020 7)01/03/2020 8)01/03/2020 9)01/03/2020 10)01/03/2020	1)01/03/2020 2)01/03/2020 3)01/03/2020 4)01/03/2020 5)01/03/2020 6)01/03/2020 7)01/03/2020 8)01/03/2020 9)01/03/2020 10)01/03/2020	1)01/03/2020 2)01/03/2020 3)01/03/2020 4)01/03/2020 5)01/03/2020 6)01/03/2020 7)01/03/2020 8)01/03/2020 9)01/03/2020 10)01/03/2020	1)01/03/2020 2)01/03/2020 3)01/03/2020 4)01/03/2020 5)01/03/2020 6)01/03/2020 7)01/03/2020 8)01/03/2020 9)01/03/2020 10)01/03/2020		4
300104216571000	Construction (Completion) of Multi-Purpose Building, Brgy. Hantopol Estate, Balilihan, Bohol	Construction Section	YES	Competitive Bidding	-	1/10/2020 - 1/29/2020	17/01/2020	26/01/2020	26/01/2020	30/01/2020	31/01/2020	10/02/2020	17/02/2020	27/02/2020	20/06/2020	60	-	GoP	1300000		1,000,000.00	984230		984,230.00	1)ICDA 2)Executive Dir. Process Bohol 3)ABCCI 4)IBSCAI 5)DOT 6)Office of the Congressman	1)01/03/2020 2)01/03/2020 3)01/03/2020 4)01/03/2020 5)01/03/2020 6)01/03/2020 7)01/03/2020 8)01/03/2020 9)01/03/2020 10)01/03/2020	1)01/03/2020 2)01/03/2020 3)01/03/2020 4)01/03/2020 5)01/03/2020 6)01/03/2020 7)01/03/2020 8)01/03/2020 9)01/03/2020 10)01/03/2020	1)01/03/2020 2)01/03/2020 3)01/03/2020 4)01/03/2020 5)01/03/2020 6)01/03/2020 7)01/03/2020 8)01/03/2020 9)01/03/2020 10)01/03/2020	1)01/03/2020 2)01/03/2020 3)01/03/2020 4)01/03/2020 5)01/03/2020 6)01/03/2020 7)01/03/2020 8)01/03/2020 9)01/03/2020 10)01/03/2020		4

Code (PAF)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of ID	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Eid 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 (if applicable)
300104216582000	Construction of Multi-Purpose Building, Loon, Bohol	Construction Section	YES	Competitive Bidding	-	1/10/2020 - 1/29/2020	17/01/2020	29/01/2020	29/01/2020	03/02/2020	09/02/2020	10/02/2020	17/02/2020	27/02/2020	05/03/2020	90	-	GoP	2475000	2,475,000.00	2397803.01	2,397,803.01	1) JICA 2) Executive Dir. Process Bohol 3) JABODI 4) JBCAI 5) Office of the Congressman	1) 01/14/2020 2) 01/14/2020 3) 01/14/2020 4) 01/14/2020 5) 01/14/2020	1) 01/14/2020 2) 01/14/2020 3) 01/14/2020 4) 01/14/2020 5) 01/14/2020	1) 01/14/2020 2) 01/14/2020 3) 01/14/2020 4) 01/14/2020 5) 01/14/2020	1) 01/14/2020 2) 01/14/2020 3) 01/14/2020 4) 01/14/2020 5) 01/14/2020	4	
310109100450000	Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse, and Landslide - Balilihan-Hanopol-Balihan Rd - K0027+409 - K0027+660, K0028+009 - K0028+080, K0028+117 - K0028+240, K0028+489 - K0028+538, K0029+860 - K0030+147	Construction Section	YES	Competitive Bidding	03/01/2020 - 2/18/2020	1/30/2020 - 2/18/2020	06/02/2020	18/02/2020	18/02/2020	18/02/2020	20/02/2020	30/02/2020	24/11/2020	26/11/2020	27/11/2020	149	-	GoP	22932000	22,932,000.00	22243852.5	22,243,852.50	1) JICA 2) Executive Dir. Process Bohol 3) JABODI 4) JBCAI 5) Office of the Congressman	1) 01/05/2020 2) 01/05/2020 3) 01/05/2020 4) 01/05/2020 5) 01/05/2020	1) 01/05/2020 2) 01/05/2020 3) 01/05/2020 4) 01/05/2020 5) 01/05/2020	1) 01/05/2020 2) 01/05/2020 3) 01/05/2020 4) 01/05/2020 5) 01/05/2020	1) 01/05/2020 2) 01/05/2020 3) 01/05/2020 4) 01/05/2020 5) 01/05/2020	4	
310108100504000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Jct (TNR) Corra-Balihan-Casigban-Macasa Rd - K0032+933 - K0033+152, K0033+157 - K0034+060, K0035+558 - K0036+062, K0036+122 - K0039+489	Construction Section	YES	Competitive Bidding	03/01/2020 - 1/28/2020	1/10/2020 - 1/28/2020	17/01/2020	29/01/2020	29/01/2020	30/01/2020	31/01/2020	10/02/2020	-	-	-	186	-	GoP	0	0	0	0	1) JICA 2) Executive Dir. Process Bohol 3) JABODI 4) JBCAI 5) Office of the Congressman	1) 01/05/2020 2) 01/05/2020 3) 01/05/2020 4) 01/05/2020 5) 01/05/2020	1) 01/05/2020 2) 01/05/2020 3) 01/05/2020 4) 01/05/2020 5) 01/05/2020	1) 01/05/2020 2) 01/05/2020 3) 01/05/2020 4) 01/05/2020 5) 01/05/2020	1) 01/05/2020 2) 01/05/2020 3) 01/05/2020 4) 01/05/2020 5) 01/05/2020	4	CANCELLED, REBID AS 20HA0105, FLR
300204100525000	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Canguha-Sampangan Road connecting Tagbilaran North Road and Maribogo-Antiques-Casigban Road in support to Gifts and Housewares and Agribusiness Industries, Canguha, Bohol	Construction Section	NO	Competitive Bidding	16/01/2020	1/24/2020 - 2/12/2020	31/01/2020	12/02/2020	12/02/2020	13/02/2020	16/02/2020	18/02/2020	24/11/2020	26/11/2020	27/11/2020	56	-	GoP	9600000	9,600,000.00	944547.5	9,445,447.60	1) JICA 2) Executive Dir. Process Bohol 3) JABODI 4) JBCAI 5) DTI 6) Office of the Congressman 7) DIWA 8) Calape Mayor's Office	1) 01/24/2020 2) 01/24/2020 3) 01/24/2020 4) 01/24/2020 5) 01/24/2020 6) 01/24/2020 7) 01/24/2020 8) 01/24/2020	1) 01/24/2020 2) 01/24/2020 3) 01/24/2020 4) 01/24/2020 5) 01/24/2020 6) 01/24/2020 7) 01/24/2020 8) 01/24/2020	1) 01/24/2020 2) 01/24/2020 3) 01/24/2020 4) 01/24/2020 5) 01/24/2020 6) 01/24/2020 7) 01/24/2020 8) 01/24/2020	1) 01/24/2020 2) 01/24/2020 3) 01/24/2020 4) 01/24/2020 5) 01/24/2020 6) 01/24/2020 7) 01/24/2020 8) 01/24/2020	5	FLR
300117206934000	Concreting of Roads, Balilihan, Bohol	Construction Section	NO	Competitive Bidding	-	1/24/2020 - 2/12/2020	31/01/2020	12/02/2020	12/02/2020	13/02/2020	20/02/2020	29/02/2020	10/03/2020	18/03/2020	23/03/2020	30	-	GoP	1980000	1,980,000.00	1887555	1,887,555.00	1) JICA 2) Executive Dir. Process Bohol 3) JABODI 4) JBCAI 5) DTI 6) Office of the Congressman 7) DIWA 8) Calape Mayor's Office	1) 01/24/2020 2) 01/24/2020 3) 01/24/2020 4) 01/24/2020 5) 01/24/2020 6) 01/24/2020 7) 01/24/2020 8) 01/24/2020	1) 01/24/2020 2) 01/24/2020 3) 01/24/2020 4) 01/24/2020 5) 01/24/2020 6) 01/24/2020 7) 01/24/2020 8) 01/24/2020	1) 01/24/2020 2) 01/24/2020 3) 01/24/2020 4) 01/24/2020 5) 01/24/2020 6) 01/24/2020 7) 01/24/2020 8) 01/24/2020	1) 01/24/2020 2) 01/24/2020 3) 01/24/2020 4) 01/24/2020 5) 01/24/2020 6) 01/24/2020 7) 01/24/2020 8) 01/24/2020	5	
300117206942000	Completion of Road Concreting, Hanopol Norte, Balilihan, Bohol	Construction Section	NO	Competitive Bidding	-	1/24/2020 - 2/12/2020	31/01/2020	12/02/2020	12/02/2020	13/02/2020	20/02/2020	29/02/2020	06/03/2020	16/03/2020	23/03/2020	24	-	GoP	1000000	1,000,000.00	969993	969,993.00	1) JICA 2) Executive Dir. Process Bohol 3) JABODI 4) JBCAI 5) DTI 6) Office of the Congressman 7) DIWA 8) Calape Mayor's Office	1) 01/24/2020 2) 01/24/2020 3) 01/24/2020 4) 01/24/2020 5) 01/24/2020 6) 01/24/2020 7) 01/24/2020 8) 01/24/2020	1) 01/24/2020 2) 01/24/2020 3) 01/24/2020 4) 01/24/2020 5) 01/24/2020 6) 01/24/2020 7) 01/24/2020 8) 01/24/2020	1) 01/24/2020 2) 01/24/2020 3) 01/24/2020 4) 01/24/2020 5) 01/24/2020 6) 01/24/2020 7) 01/24/2020 8) 01/24/2020	1) 01/24/2020 2) 01/24/2020 3) 01/24/2020 4) 01/24/2020 5) 01/24/2020 6) 01/24/2020 7) 01/24/2020 8) 01/24/2020	5	FLR
300117206936000	Completion of Gravel Road Opening, Tagatulan, Balilihan, Bohol	Construction Section	NO	Competitive Bidding	-	1/24/2020 - 2/12/2020	31/01/2020	12/02/2020	12/02/2020	13/02/2020	20/02/2020	29/02/2020	06/03/2020	16/03/2020	23/03/2020	15	-	GoP	1000000	1,000,000.00	965400	965,400.00	1) JICA 2) Executive Dir. Process Bohol 3) JABODI 4) JBCAI 5) DTI 6) Office of the Congressman 7) DIWA 8) Calape Mayor's Office	1) 01/24/2020 2) 01/24/2020 3) 01/24/2020 4) 01/24/2020 5) 01/24/2020 6) 01/24/2020 7) 01/24/2020 8) 01/24/2020	1) 01/24/2020 2) 01/24/2020 3) 01/24/2020 4) 01/24/2020 5) 01/24/2020 6) 01/24/2020 7) 01/24/2020 8) 01/24/2020	1) 01/24/2020 2) 01/24/2020 3) 01/24/2020 4) 01/24/2020 5) 01/24/2020 6) 01/24/2020 7) 01/24/2020 8) 01/24/2020	1) 01/24/2020 2) 01/24/2020 3) 01/24/2020 4) 01/24/2020 5) 01/24/2020 6) 01/24/2020 7) 01/24/2020 8) 01/24/2020	5	FLR
300103202801000	Construction of Multi-Purpose Bldg. at Brgy. Capon, Tagbilaran City	Construction Section	NO	Competitive Bidding	16/01/2020	1/24/2020 - 2/12/2020	31/01/2020	12/02/2020	12/02/2020	14/02/2020	17/02/2020	18/02/2020	10/03/2020	19/03/2020	23/03/2020	190	-	GoP	9800000	9,800,000.00	8194341.41	8,194,341.41	1) JICA 2) Executive Dir. Process Bohol 3) JABODI 4) JBCAI 5) DTI 6) Office of the Congressman 7) DIWA 8) Calape Mayor's Office	1) 01/24/2020 2) 01/24/2020 3) 01/24/2020 4) 01/24/2020 5) 01/24/2020 6) 01/24/2020 7) 01/24/2020 8) 01/24/2020	1) 01/24/2020 2) 01/24/2020 3) 01/24/2020 4) 01/24/2020 5) 01/24/2020 6) 01/24/2020 7) 01/24/2020 8) 01/24/2020	1) 01/24/2020 2) 01/24/2020 3) 01/24/2020 4) 01/24/2020 5) 01/24/2020 6) 01/24/2020 7) 01/24/2020 8) 01/24/2020	1) 01/24/2020 2) 01/24/2020 3) 01/24/2020 4) 01/24/2020 5) 01/24/2020 6) 01/24/2020 7) 01/24/2020 8) 01/24/2020	5	
300121200817000	Construction of Waterworks Systems (Level II), Loon, Bohol	Construction Section	NO	Competitive Bidding	-	1/24/2020 - 2/12/2020	31/01/2020	12/02/2020	12/02/2020	17/02/2020	17/02/2020	16/02/2020	12/03/2020	20/03/2020	27/03/2020	60	-	GoP	2970000	2,970,000.00	2966000	2,966,000.00	1) JICA 2) Executive Dir. Process Bohol 3) JABODI 4) JBCAI 5) DTI 6) Office of the Congressman 7) DIWA 8) Calape Mayor's Office	1) 01/24/2020 2) 01/24/2020 3) 01/24/2020 4) 01/24/2020 5) 01/24/2020 6) 01/24/2020 7) 01/24/2020 8) 01/24/2020	1) 01/24/2020 2) 01/24/2020 3) 01/24/2020 4) 01/24/2020 5) 01/24/2020 6) 01/24/2020 7) 01/24/2020 8) 01/24/2020	1) 01/24/2020 2) 01/24/2020 3) 01/24/2020 4) 01/24/2020 5) 01/24/2020 6) 01/24/2020 7) 01/24/2020 8) 01/24/2020	1) 01/24/2020 2) 01/24/2020 3) 01/24/2020 4) 01/24/2020 5) 01/24/2020 6) 01/24/2020 7) 01/24/2020 8) 01/24/2020	5	
310109100278000	Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse, and Landslide - Jct (TNR) Corra-Balihan-Casigban-Macasa Rd - K0012+785 - K0012+930, K0013+540 - K0013+573, K0017+175 - K0017+240, K0041+684 - K0041+780, K0045+279 - K0045+800, K0046+420 - K0046+491	Construction Section	NO	Competitive Bidding	31/01/2020	2/7/2020 - 3/3/2020	17/02/2020	03/03/2020	03/03/2020	04/03/2020	05/03/2020	05/03/2020	24/11/2020	25/11/2020	27/11/2020	177	-	GoP	48732500	48,732,500.00	46783200	46,783,200.00	1) JICA 2) Executive Dir. Process Bohol 3) JABODI 4) JBCAI 5) DTI 6) Office of the Congressman 7) Calape Mayor's Office 8) Calape Mayor's Office	1) 02/10/2020 2) 02/10/2020 3) 02/10/2020 4) 02/10/2020 5) 02/10/2020 6) 02/10/2020 7) 02/10/2020 8) 02/10/2020	1) 02/10/2020 2) 02/10/2020 3) 02/10/2020 4) 02/10/2020 5) 02/10/2020 6) 02/10/2020 7) 02/10/2020 8) 02/10/2020	1) 02/10/2020 2) 02/10/2020 3) 02/10/2020 4) 02/10/2020 5) 02/10/2020 6) 02/10/2020 7) 02/10/2020 8) 02/10/2020	1) 02/10/2020 2) 02/10/2020 3) 02/10/2020 4) 02/10/2020 5) 02/10/2020 6) 02/10/2020 7) 02/10/2020 8) 02/10/2020	2	
310109100451000	Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse, and Landslide - Tagbilaran City-Casile-Situran-Lubac Rd - K0013+619 - K0013+886, K0017+407 - K0017+455, K0019+057 - K0019+206, K0019+528 - K0019+623, K0019+079 - K0019+135, K0019+513 - K0019+535, K0020+039 - K0020+080, K0020+282 - K0020+307, K0020+600 - K0020+661, K0020+774 - K0020+888	Construction Section	NO	Competitive Bidding	31/01/2020	2/7/2020 - 3/3/2020	17/02/2020	03/03/2020	03/03/2020	04/03/2020	05/03/2020	05/03/2020	24/11/2020	25/11/2020	27/11/2020	149	-	GoP	23500000	23,500,000.00	22127816	22,127,816.00	1) JICA 2) Executive Dir. Process Bohol 3) JABODI 4) JBCAI 5) DTI 6) Office of the Congressman 7) Calape Mayor's Office 8) Calape Mayor's Office	1) 02/10/2020 2) 02/10/2020 3) 02/10/2020 4) 02/10/2020 5) 02/10/2020 6) 02/10/2020 7) 02/10/2020 8) 02/10/2020	1) 02/10/2020 2) 02/10/2020 3) 02/10/2020 4) 02/10/2020 5) 02/10/2020 6) 02/10/2020 7) 02/10/2020 8) 02/10/2020	1) 02/10/2020 2) 02/10/2020 3) 02/10/2020 4) 02/10/2020 5) 02/10/2020 6) 02/10/2020 7) 02/10/2020 8) 02/10/2020	1) 02/10/2020 2) 02/10/2020 3) 02/10/2020 4) 02/10/2020 5) 02/10/2020 6) 02/10/2020 7) 02/10/2020 8) 02/10/2020	2	FLR
300204100529000	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Polanco-Palacion West-Bangbang Barangay Road connecting Jct (TNR) CBRM and ASLR in support to the Furniture, Gifts and Housewares, and Agribusiness Industries, Canguha, Bohol	Construction Section	NO	Competitive Bidding	31/01/2020	2/7/2020 - 3/3/2020	17/02/2020	03/03/2020	03/03/2020	04/03/2020	05/03/2020	05/03/2020	24/11/2020	25/11/2020	27/11/2020	55	-	GoP	9800000	9,800,000.00	9536090	9,536,090.00	1) JICA 2) Executive Dir. Process Bohol 3) JABODI 4) JBCAI 5) DTI 6) Office of the Congressman 7) Calape Mayor's Office 8) Calape Mayor's Office	1) 02/10/2020 2) 02/10/2020 3) 02/10/2020 4) 02/10/2020 5) 02/10/2020 6) 02/10/2020 7) 02/10/2020 8) 02/10/2020	1) 02/10/2020 2) 02/10/2020 3) 02/10/2020 4) 02/10/2020 5) 02/10/2020 6) 02/10/2020 7) 02/10/2020 8) 02/10/2020	1) 02/10/2020 2) 02/10/2020 3) 02/10/2020 4) 02/10/2020 5) 02/10/2020 6) 02/10/2020 7) 02/10/2020 8) 02/10/2020	1) 02/10/2020 2) 02/10/2020 3) 02/10/2020 4) 02/10/2020 5) 02/10/2020 6) 02/10/2020 7) 02/10/2020 8) 02/10/2020	2	FLR

Code (PAF)	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-Prec 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 applicable)	
300204100528000	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Poloson-Candunayao-Alegria-Cauayanag Norte Road connecting Jct. (TNR) CDRMR in support to Gifts and Housewares and Agribusiness Industries, Catigbian, Bohol	Construction Section	NO	Competitive Bidding	31/01/2020	2/7/2020 - 3/3/2020	17/02/2020	03/03/2020	03/03/2020	04/03/2020	06/03/2020	08/03/2020	24/11/2020	04/12/2020	11/12/2020	72	-	GoP	14730000		14 730 000.00	14253000		14 253 000.00	1) JCOA 2) Executive Dir. Process Bohol 3) JABCCI 4) JBCAI 5) DTI 6) Office of the Congressman 7) Catigbian Mayor's Office 8) Calape Mayor's Office	1) 02/10/2020 2) 02/10/2020 3) 02/10/2020 4) 02/10/2020 5) 02/10/2020 6) 02/10/2020 7) 02/11/2020 8) 02/11/2020	1) 02/10/2020 2) 02/10/2020 3) 02/10/2020 4) 02/10/2020 5) 02/10/2020 6) 02/10/2020 7) 02/11/2020 8) 02/11/2020	1) 02/10/2020 2) 02/10/2020 3) 02/10/2020 4) 02/10/2020 5) 02/10/2020 6) 02/10/2020 7) 02/11/2020 8) 02/11/2020	1) 02/10/2020 2) 02/10/2020 3) 02/10/2020 4) 02/10/2020 5) 02/10/2020 6) 02/10/2020 7) 02/11/2020 8) 02/11/2020			2	FLR
300204100524000	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Camias-Schoton Road connecting Tagbilaran North Road and Uvulan-Camias Provincial Road in support to Gifts and Housewares and Agribusiness Industries, Calape, Bohol	Construction Section	NO	Competitive Bidding	31/01/2020	2/7/2020 - 3/3/2020	17/02/2020	03/03/2020	03/03/2020	04/03/2020	05/03/2020	08/03/2020	24/11/2020	25/11/2020	27/11/2020	80	-	GoP	23005500		23 005 500.00	22130967		22 130 967.00	1) JCOA 2) Executive Dir. Process Bohol 3) JABCCI 4) JBCAI 5) DTI 6) Office of the Congressman 7) Catigbian Mayor's Office 8) Calape Mayor's Office	1) 02/10/2020 2) 02/10/2020 3) 02/10/2020 4) 02/10/2020 5) 02/10/2020 6) 02/10/2020 7) 02/11/2020 8) 02/11/2020	1) 02/10/2020 2) 02/10/2020 3) 02/10/2020 4) 02/10/2020 5) 02/10/2020 6) 02/10/2020 7) 02/11/2020 8) 02/11/2020	1) 02/10/2020 2) 02/10/2020 3) 02/10/2020 4) 02/10/2020 5) 02/10/2020 6) 02/10/2020 7) 02/11/2020 8) 02/11/2020	1) 02/10/2020 2) 02/10/2020 3) 02/10/2020 4) 02/10/2020 5) 02/10/2020 6) 02/10/2020 7) 02/11/2020 8) 02/11/2020			2	FLR
300120200220000	Construction of Water Supply in Balian, Bohol	Construction Section	NO	Competitive Bidding	31/01/2020	2/7/2020 - 3/3/2020	17/02/2020	03/03/2020	03/03/2020	04/03/2020	06/03/2020	08/03/2020	12/03/2020	20/03/2020	20/08/2020	270	-	GoP	82025000		82 025 000.00	78044795.53		78 044 795.53	1) JCOA 2) Executive Dir. Process Bohol 3) JABCCI 4) JBCAI 5) DTI 6) Office of the Congressman 7) Catigbian Mayor's Office 8) Calape Mayor's Office	1) 02/10/2020 2) 02/10/2020 3) 02/10/2020 4) 02/10/2020 5) 02/10/2020 6) 02/10/2020 7) 02/11/2020 8) 02/11/2020	1) 02/10/2020 2) 02/10/2020 3) 02/10/2020 4) 02/10/2020 5) 02/10/2020 6) 02/10/2020 7) 02/11/2020 8) 02/11/2020	1) 02/10/2020 2) 02/10/2020 3) 02/10/2020 4) 02/10/2020 5) 02/10/2020 6) 02/10/2020 7) 02/11/2020 8) 02/11/2020	1) 02/10/2020 2) 02/10/2020 3) 02/10/2020 4) 02/10/2020 5) 02/10/2020 6) 02/10/2020 7) 02/11/2020 8) 02/11/2020			2	
300104216576000	Construction of Multi-Purpose Building, Bantig, Calape, Bohol	Construction Section	NO	Competitive Bidding	-	2/7/2020 - 3/3/2020	17/02/2020	03/03/2020	03/03/2020	04/03/2020	05/03/2020	08/03/2020	12/03/2020	20/03/2020	27/03/2020	110	-	GoP	3980000		3 980 000.00	3920700		3 950 000.00	1) JCOA 2) Executive Dir. Process Bohol 3) JABCCI 4) JBCAI 5) DTI 6) Office of the Congressman 7) Catigbian Mayor's Office 8) Calape Mayor's Office	1) 02/10/2020 2) 02/10/2020 3) 02/10/2020 4) 02/10/2020 5) 02/10/2020 6) 02/10/2020 7) 02/11/2020 8) 02/11/2020	1) 02/10/2020 2) 02/10/2020 3) 02/10/2020 4) 02/10/2020 5) 02/10/2020 6) 02/10/2020 7) 02/11/2020 8) 02/11/2020	1) 02/10/2020 2) 02/10/2020 3) 02/10/2020 4) 02/10/2020 5) 02/10/2020 6) 02/10/2020 7) 02/11/2020 8) 02/11/2020	1) 02/10/2020 2) 02/10/2020 3) 02/10/2020 4) 02/10/2020 5) 02/10/2020 6) 02/10/2020 7) 02/11/2020 8) 02/11/2020			2	
300104216589000	Construction of Multi-Purpose Building/Evacuation Center, Boyng Norte, Balian, Bohol	Construction Section	NO	Competitive Bidding	-	2/13/2020 - 3/5/2020	20/02/2020	05/03/2020	05/03/2020	06/03/2020	08/03/2020	11/03/2020	01/12/2020	11/12/2020	15/12/2020	120	-	GoP	4980000		4 980 000.00	4873000.2		4 873 300.20	1) JCOA 2) Executive Dir. Process Bohol 3) JABCCI 4) JBCAI 5) Office of the Congressman	1) 02/13/2020 2) 02/13/2020 3) 02/13/2020 4) 02/13/2020 5) 02/13/2020	1) 02/13/2020 2) 02/13/2020 3) 02/13/2020 4) 02/13/2020 5) 02/13/2020	1) 02/13/2020 2) 02/13/2020 3) 02/13/2020 4) 02/13/2020 5) 02/13/2020	1) 02/13/2020 2) 02/13/2020 3) 02/13/2020 4) 02/13/2020 5) 02/13/2020			1	FLR
300104216608000	Construction of Multi-Purpose Building Balian Central Elementary School, Brgy. Del Carmen West, Balian, Bohol	Construction Section	NO	Competitive Bidding	-	2/13/2020 - 3/5/2020	20/02/2020	05/03/2020	05/03/2020	06/03/2020	08/03/2020	11/03/2020	05/12/2020	16/10/2020	23/10/2020	120	-	GoP	4950000		4 950 000.00	5100200		4 130 200.00	1) JCOA 2) Executive Dir. Process Bohol 3) JABCCI 4) JBCAI 5) Office of the Congressman	1) 02/13/2020 2) 02/13/2020 3) 02/13/2020 4) 02/13/2020 5) 02/13/2020	1) 02/13/2020 2) 02/13/2020 3) 02/13/2020 4) 02/13/2020 5) 02/13/2020	1) 02/13/2020 2) 02/13/2020 3) 02/13/2020 4) 02/13/2020 5) 02/13/2020	1) 02/13/2020 2) 02/13/2020 3) 02/13/2020 4) 02/13/2020 5) 02/13/2020			1	FLR
300104216603000	Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Lourdes, Cortes, Bohol	Construction Section	NO	Competitive Bidding	-	2/13/2020 - 3/5/2020	20/02/2020	05/03/2020	05/03/2020	06/03/2020	08/03/2020	11/03/2020	06/12/2020	16/10/2020	23/10/2020	90	-	GoP	2970700		2 970 000.00	2829501.1		2 826 550.10	1) JCOA 2) Executive Dir. Process Bohol 3) JABCCI 4) JBCAI 5) Office of the Congressman	1) 02/13/2020 2) 02/13/2020 3) 02/13/2020 4) 02/13/2020 5) 02/13/2020	1) 02/13/2020 2) 02/13/2020 3) 02/13/2020 4) 02/13/2020 5) 02/13/2020	1) 02/13/2020 2) 02/13/2020 3) 02/13/2020 4) 02/13/2020 5) 02/13/2020	1) 02/13/2020 2) 02/13/2020 3) 02/13/2020 4) 02/13/2020 5) 02/13/2020			1	FLR
300104216595000	Construction/Rehabilitation of Multi-Purpose Building, Brgy. Danao, Pangasinan, Bohol	Construction Section	NO	Competitive Bidding	-	2/13/2020 - 3/5/2020	20/02/2020	05/03/2020	05/03/2020	06/03/2020	07/03/2020	11/03/2020	06/12/2020	16/10/2020	23/10/2020	90	-	GoP	2475000		2 475 000.00	2105054.6		2 105 054.60	1) JCOA 2) Executive Dir. Process Bohol 3) JABCCI 4) JBCAI 5) Office of the Congressman	1) 02/13/2020 2) 02/13/2020 3) 02/13/2020 4) 02/13/2020 5) 02/13/2020	1) 02/13/2020 2) 02/13/2020 3) 02/13/2020 4) 02/13/2020 5) 02/13/2020	1) 02/13/2020 2) 02/13/2020 3) 02/13/2020 4) 02/13/2020 5) 02/13/2020	1) 02/13/2020 2) 02/13/2020 3) 02/13/2020 4) 02/13/2020 5) 02/13/2020			1	FLR
300117206941000	Road Concreting, Brgy. Tabalong, Dauis, Bohol	Construction Section	NO	Competitive Bidding	-	2/13/2020 - 3/5/2020	20/02/2020	05/03/2020	05/03/2020	06/03/2020	07/03/2020	11/03/2020	12/03/2020	20/03/2020	27/03/2020	24	-	GoP	1000000		1 000 000.00	988000		998 000.00	1) JCOA 2) Executive Dir. Process Bohol 3) JABCCI 4) JBCAI 5) Office of the Congressman	1) 02/13/2020 2) 02/13/2020 3) 02/13/2020 4) 02/13/2020 5) 02/13/2020	1) 02/13/2020 2) 02/13/2020 3) 02/13/2020 4) 02/13/2020 5) 02/13/2020	1) 02/13/2020 2) 02/13/2020 3) 02/13/2020 4) 02/13/2020 5) 02/13/2020	1) 02/13/2020 2) 02/13/2020 3) 02/13/2020 4) 02/13/2020 5) 02/13/2020			1	
300117206937000	Construction of Road, Sitio Kabayo, Baang, Catigbian, Bohol	Construction Section	NO	Competitive Bidding	18/02/2020	2/26/2020 - 3/17/2020	03/03/2020	17/03/2020	17/03/2020	18/03/2020	19/03/2020	23/03/2020	12/11/2020	20/11/2020	27/11/2020	80	-	GoP	9900000		9 900 000.00	9641252.76		9 641 252.76	1) JCOA 2) Executive Dir. Process Bohol 3) JABCCI 4) JBCAI	1) 02/26/2020 2) 02/26/2020 3) 02/26/2020 4) 02/26/2020	1) 02/26/2020 2) 02/26/2020 3) 02/26/2020 4) 02/26/2020	1) 02/26/2020 2) 02/26/2020 3) 02/26/2020 4) 02/26/2020	1) 02/26/2020 2) 02/26/2020 3) 02/26/2020 4) 02/26/2020			1	FLR
300104216590000	Completion of Multi-Purpose Building, Carian High School, Antaguera, Bohol	Construction Section	NO	Competitive Bidding	-	2/25/2020 - 3/17/2020	03/03/2020	17/03/2020	17/03/2020	18/03/2020	19/03/2020	23/03/2020	06/12/2020	16/10/2020	23/10/2020	90	-	GoP	2970000		2 970 000.00	2981016.28		2 981 016.28	1) JCOA 2) Executive Dir. Process Bohol 3) JABCCI 4) JBCAI	1) 02/26/2020 2) 02/26/2020 3) 02/26/2020 4) 02/26/2020	1) 02/26/2020 2) 02/26/2020 3) 02/26/2020 4) 02/26/2020	1) 02/26/2020 2) 02/26/2020 3) 02/26/2020 4) 02/26/2020	1) 02/26/2020 2) 02/26/2020 3) 02/26/2020 4) 02/26/2020			1	FLR
300104216588000	Construction of Multi-Purpose Building, Brgy. San Isidro, Balian, Bohol	Construction Section	NO	Competitive Bidding	-	2/25/2020 - 3/17/2020	03/03/2020	17/03/2020	17/03/2020	18/03/2020	19/03/2020	23/03/2020	06/12/2020	16/10/2020	23/10/2020	120	-	GoP	495000														

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	Adm/Post of ID	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 applicable)
300201100045000	Construction/Improvement of Access Roads leading to Airports - Jct. Davao-Pangasinan Road to Lourdes-Bolod-Tawala leading to New Bohol International Airport, Pangasinan, Bohol	Construction Section	NO	Competitive Bidding	24/02/2020	3/6/2020 - 3/25/2020	13/03/2020	25/03/2020	25/03/2020	25/03/2020	27/03/2020	01/04/2020	06/04/2020	16/04/2020	23/04/2020	88	-	GoP	16072000		16,072,000.00	15428077		15,428,077.00	1) COA 2) Executive Dir. Process Bohol 3) ABCCI 4) BSCAI 5) Prov. Engineer's Ofc 6) Office of the Congressman	1) 03/09/2020 2) 03/09/2020 3) 03/09/2020 4) 03/09/2020 5) 03/09/2020 6) 03/09/2020	1) 03/09/2020 2) 03/09/2020 3) 03/09/2020 4) 03/09/2020 5) 03/09/2020 6) 03/09/2020	1) 03/09/2020 2) 03/09/2020 3) 03/09/2020 4) 03/09/2020 5) 03/09/2020 6) 03/09/2020	1) 03/09/2020 2) 03/09/2020 3) 03/09/2020 4) 03/09/2020 5) 03/09/2020 6) 03/09/2020	1) 03/09/2020 2) 03/09/2020 3) 03/09/2020 4) 03/09/2020 5) 03/09/2020 6) 03/09/2020	1	
300104216592000	Construction of Multi-Purpose Building, Brgy. San Isidro, Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	-	3/6/2020 - 3/25/2020	13/03/2020	25/03/2020	25/03/2020	25/03/2020	27/03/2020	01/04/2020	06/04/2020	16/04/2020	23/04/2020	120	-	GoP	4850000		4,850,000.00	4875155.55		4,875,155.55	1) COA 2) Executive Dir. Process Bohol 3) ABCCI 4) BSCAI 5) Prov. Engineer's Ofc 6) Office of the Congressman	1) 03/09/2020 2) 03/09/2020 3) 03/09/2020 4) 03/09/2020 5) 03/09/2020 6) 03/09/2020	1) 03/09/2020 2) 03/09/2020 3) 03/09/2020 4) 03/09/2020 5) 03/09/2020 6) 03/09/2020	1) 03/09/2020 2) 03/09/2020 3) 03/09/2020 4) 03/09/2020 5) 03/09/2020 6) 03/09/2020	1) 03/09/2020 2) 03/09/2020 3) 03/09/2020 4) 03/09/2020 5) 03/09/2020 6) 03/09/2020	1) 03/09/2020 2) 03/09/2020 3) 03/09/2020 4) 03/09/2020 5) 03/09/2020 6) 03/09/2020	1	FLR
300117206935000	Concreting of Roads, Leon, Bohol	Construction Section	NO	Competitive Bidding	24/02/2020	3/6/2020 - 3/25/2020	13/03/2020	25/03/2020	25/03/2020	25/03/2020	27/03/2020	01/04/2020	06/04/2020	16/04/2020	23/04/2020	118	-	GoP	9902000		9,900,000.00	9305499.17		9,305,499.17	1) COA 2) Executive Dir. Process Bohol 3) ABCCI 4) BSCAI 5) Prov. Engineer's Ofc 6) Office of the Congressman	1) 03/09/2020 2) 03/09/2020 3) 03/09/2020 4) 03/09/2020 5) 03/09/2020 6) 03/09/2020	1) 03/09/2020 2) 03/09/2020 3) 03/09/2020 4) 03/09/2020 5) 03/09/2020 6) 03/09/2020	1) 03/09/2020 2) 03/09/2020 3) 03/09/2020 4) 03/09/2020 5) 03/09/2020 6) 03/09/2020	1) 03/09/2020 2) 03/09/2020 3) 03/09/2020 4) 03/09/2020 5) 03/09/2020 6) 03/09/2020	1) 03/09/2020 2) 03/09/2020 3) 03/09/2020 4) 03/09/2020 5) 03/09/2020 6) 03/09/2020	1	
300104216602000	Construction and/or Repair/Rehabilitation of Multi-Purpose building, Brgy. Sambog, Carola, Bohol	Construction Section	NO	Competitive Bidding	-	3/6/2020 - 3/25/2020	13/03/2020	25/03/2020	25/03/2020	25/03/2020	27/03/2020	01/04/2020	06/04/2020	16/04/2020	23/04/2020	110	-	GoP	2970000		2,970,000.00	2960000		2,960,000.00	1) COA 2) Executive Dir. Process Bohol 3) ABCCI 4) BSCAI 5) Prov. Engineer's Ofc 6) Office of the Congressman	1) 03/09/2020 2) 03/09/2020 3) 03/09/2020 4) 03/09/2020 5) 03/09/2020 6) 03/09/2020	1) 03/09/2020 2) 03/09/2020 3) 03/09/2020 4) 03/09/2020 5) 03/09/2020 6) 03/09/2020	1) 03/09/2020 2) 03/09/2020 3) 03/09/2020 4) 03/09/2020 5) 03/09/2020 6) 03/09/2020	1) 03/09/2020 2) 03/09/2020 3) 03/09/2020 4) 03/09/2020 5) 03/09/2020 6) 03/09/2020	1) 03/09/2020 2) 03/09/2020 3) 03/09/2020 4) 03/09/2020 5) 03/09/2020 6) 03/09/2020	1	FLR
300104216577000	Construction of Multi-Purpose Building, Brgy. Lourdes, Pangasinan, Bohol	Construction Section	NO	Competitive Bidding	-	3/6/2020 - 3/25/2020	13/03/2020	25/03/2020	25/03/2020	25/03/2020	27/03/2020	01/04/2020	06/04/2020	16/04/2020	23/04/2020	80	-	GoP	2970000		2,970,000.00	2960000		2,960,000.00	1) COA 2) Executive Dir. Process Bohol 3) ABCCI 4) BSCAI 5) Prov. Engineer's Ofc 6) Office of the Congressman	1) 03/09/2020 2) 03/09/2020 3) 03/09/2020 4) 03/09/2020 5) 03/09/2020 6) 03/09/2020	1) 03/09/2020 2) 03/09/2020 3) 03/09/2020 4) 03/09/2020 5) 03/09/2020 6) 03/09/2020	1) 03/09/2020 2) 03/09/2020 3) 03/09/2020 4) 03/09/2020 5) 03/09/2020 6) 03/09/2020	1) 03/09/2020 2) 03/09/2020 3) 03/09/2020 4) 03/09/2020 5) 03/09/2020 6) 03/09/2020	1) 03/09/2020 2) 03/09/2020 3) 03/09/2020 4) 03/09/2020 5) 03/09/2020 6) 03/09/2020	1	
320101105128000	Construction Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure along Abatan River, Sta. Rosana, Antiques, Bohol	Construction Section	NO	Competitive Bidding	24/02/2020	3/6/2020 - 3/27/2020	13/03/2020	27/03/2020	27/03/2020	30/03/2020	31/03/2020	03/04/2020	12/11/2020	20/11/2020	27/11/2020	208	-	GoP	49000000		49,000,000.00	47250000		47,250,000.00	1) COA 2) Executive Dir. Process Bohol 3) ABCCI 4) BSCAI 5) Office of the Congressman 6) Cagape Mayor's Office	1) 03/09/2020 2) 03/09/2020 3) 03/09/2020 4) 03/09/2020 5) 03/09/2020 6) 03/09/2020	1) 03/09/2020 2) 03/09/2020 3) 03/09/2020 4) 03/09/2020 5) 03/09/2020 6) 03/09/2020	1) 03/09/2020 2) 03/09/2020 3) 03/09/2020 4) 03/09/2020 5) 03/09/2020 6) 03/09/2020	1) 03/09/2020 2) 03/09/2020 3) 03/09/2020 4) 03/09/2020 5) 03/09/2020 6) 03/09/2020	1) 03/09/2020 2) 03/09/2020 3) 03/09/2020 4) 03/09/2020 5) 03/09/2020 6) 03/09/2020	2	
300117206944000	Concreting of Brgy. Road, Purok 8, 9 and 10, Brgy. Tabangon, Davao, Bohol	Construction Section	NO	Competitive Bidding	24/02/2020	4/5/2020 - 5/19/2020	13/03/2020	19/05/2020	19/05/2020	20/05/2020	21/05/2020	26/05/2020	12/11/2020	20/11/2020	27/11/2020	92	-	GoP	19019800		19,019,880.00	13864550.44		13,864,550.44	1) COA 2) Executive Dir. Process Bohol 3) ABCCI 4) BSCAI 5) Office of the Congressman 6) Cagape Mayor's Office	1) 03/09/2020 2) 03/09/2020 3) 03/09/2020 4) 03/09/2020 5) 03/09/2020 6) 03/09/2020	1) 03/09/2020 2) 03/09/2020 3) 03/09/2020 4) 03/09/2020 5) 03/09/2020 6) 03/09/2020	1) 03/09/2020 2) 03/09/2020 3) 03/09/2020 4) 03/09/2020 5) 03/09/2020 6) 03/09/2020	1) 03/09/2020 2) 03/09/2020 3) 03/09/2020 4) 03/09/2020 5) 03/09/2020 6) 03/09/2020	1) 03/09/2020 2) 03/09/2020 3) 03/09/2020 4) 03/09/2020 5) 03/09/2020 6) 03/09/2020	2	
300104216591000	Construction of Multi-Purpose Building/Covered Court, Brgy. Tagustuan, Balilihan, Bohol	Construction Section	NO	Competitive Bidding	-	3/6/2020 - 3/27/2020	13/03/2020	27/03/2020	27/03/2020	30/03/2020	01/04/2020	03/04/2020	06/04/2020	16/04/2020	23/04/2020	120	-	GoP	4850000		4,850,000.00	4001400		4,001,400.00	1) COA 2) Executive Dir. Process Bohol 3) ABCCI 4) BSCAI 5) Office of the Congressman 6) Cagape Mayor's Office	1) 03/09/2020 2) 03/09/2020 3) 03/09/2020 4) 03/09/2020 5) 03/09/2020 6) 03/09/2020	1) 03/09/2020 2) 03/09/2020 3) 03/09/2020 4) 03/09/2020 5) 03/09/2020 6) 03/09/2020	1) 03/09/2020 2) 03/09/2020 3) 03/09/2020 4) 03/09/2020 5) 03/09/2020 6) 03/09/2020	1) 03/09/2020 2) 03/09/2020 3) 03/09/2020 4) 03/09/2020 5) 03/09/2020 6) 03/09/2020	1) 03/09/2020 2) 03/09/2020 3) 03/09/2020 4) 03/09/2020 5) 03/09/2020 6) 03/09/2020	2	
300117206945000	Concreting of Brgy. Road, Purok 1, 7 and 8, Brgy. Lourdes, Carola, Bohol	Construction Section	NO	Competitive Bidding	24/02/2020	3/6/2020 - 5/19/2020	13/03/2020	19/05/2020	19/05/2020	20/05/2020	21/05/2020	26/05/2020	12/11/2020	20/11/2020	27/11/2020	81	-	GoP	15633860		15,633,860.00	11695039.87		11,695,039.87	1) COA 2) Executive Dir. Process Bohol 3) ABCCI 4) BSCAI 5) Office of the Congressman 6) Cagape Mayor's Office	1) 03/09/2020 2) 03/09/2020 3) 03/09/2020 4) 03/09/2020 5) 03/09/2020 6) 03/09/2020	1) 03/09/2020 2) 03/09/2020 3) 03/09/2020 4) 03/09/2020 5) 03/09/2020 6) 03/09/2020	1) 03/09/2020 2) 03/09/2020 3) 03/09/2020 4) 03/09/2020 5) 03/09/2020 6) 03/09/2020	1) 03/09/2020 2) 03/09/2020 3) 03/09/2020 4) 03/09/2020 5) 03/09/2020 6) 03/09/2020	1) 03/09/2020 2) 03/09/2020 3) 03/09/2020 4) 03/09/2020 5) 03/09/2020 6) 03/09/2020	2	
300117206938000	Concreting/Improvement of road from junction National Road to Brgy. Manasag, Dabuy and Dabuyan, Catepe, Bohol	Construction Section	NO	Competitive Bidding	24/02/2020	3/6/2020 - 3/27/2020	13/03/2020	27/03/2020	27/03/2020	30/03/2020	31/03/2020	03/04/2020	12/11/2020	20/11/2020	27/11/2020	142	-	GoP	19800000		19,800,000.00	19167300		19,167,300.00	1) COA 2) Executive Dir. Process Bohol 3) ABCCI 4) BSCAI 5) Office of the Congressman 6) Cagape Mayor's Office	1) 03/09/2020 2) 03/09/2020 3) 03/09/2020 4) 03/09/2020 5) 03/09/2020 6) 03/09/2020	1) 03/09/2020 2) 03/09/2020 3) 03/09/2020 4) 03/09/2020 5) 03/09/2020 6) 03/09/2020	1) 03/09/2020 2) 03/09/2020 3) 03/09/2020 4) 03/09/2020 5) 03/09/2020 6) 03/09/2020	1) 03/09/20			

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
300104216593000	Construction of Covered Court Upstream Housing Project Phase I, Brgy. Ubayan, Tagbilaran City	Construction Section	NO	Competitive Bidding	-	3/12/2020 - 4/12/2020	19/03/2020	01/04/2020	01/04/2020	02/04/2020	03/04/2020	08/04/2020	09/10/2020	15/10/2020	23/10/2020	120	-	GoP	4850000		4,850,000.00	4035354.76	4,035,354.76	1) COA 2) Executive Dir. Process-Bohol 3) JABCCI 4) JABCAI 5) Office of the Congressman 6) City Mayor's Office	1) 03/13/2020 2) 03/13/2020 3) 03/13/2020 4) 03/13/2020 5) 03/13/2020 6) 03/13/2020	1) 03/13/2020 2) 03/13/2020 3) 03/13/2020 4) 03/13/2020 5) 03/13/2020 6) 03/13/2020	1) 03/13/2020 2) 03/13/2020 3) 03/13/2020 4) 03/13/2020 5) 03/13/2020 6) 03/13/2020	1) 03/13/2020 2) 03/13/2020 3) 03/13/2020 4) 03/13/2020 5) 03/13/2020 6) 03/13/2020	2	
300104216594000	Construction/Rehabilitation of Multi-Purpose Building, Brgy. Ubayan, Tagbilaran City, School	Construction Section	NO	Competitive Bidding	-	3/12/2020 - 4/12/2020	19/03/2020	01/04/2020	01/04/2020	02/04/2020	03/04/2020	08/04/2020	09/10/2020	15/10/2020	23/10/2020	110	-	GoP	2475000		2,475,000.00	2102835.7	2,102,835.70	1) COA 2) Executive Dir. Process-Bohol 3) JABCCI 4) JABCAI 5) Office of the Congressman 6) City Mayor's Office	1) 03/13/2020 2) 03/13/2020 3) 03/13/2020 4) 03/13/2020 5) 03/13/2020 6) 03/13/2020	1) 03/13/2020 2) 03/13/2020 3) 03/13/2020 4) 03/13/2020 5) 03/13/2020 6) 03/13/2020	1) 03/13/2020 2) 03/13/2020 3) 03/13/2020 4) 03/13/2020 5) 03/13/2020 6) 03/13/2020	1) 03/13/2020 2) 03/13/2020 3) 03/13/2020 4) 03/13/2020 5) 03/13/2020 6) 03/13/2020	2	
310108100417000	Rehabilitation/Reconstruction of National Roads with Slope Collapse, and Landslide - Tagbilaran North Rd (Tagbilaran-Jataf East) - K0000+707 - K0000+758	Construction Section	NO	Competitive Bidding	13/03/2020	3/20/2020 - 4/14/2020	30/03/2020	14/04/2020	14/04/2020	15/04/2020	16/04/2020	20/04/2020	24/11/2020	25/11/2020	27/11/2020	82	-	GoP	9504200		9,504,000.00	9353895.85	9,353,895.85	1) COA 2) Executive Dir. Process-Bohol 3) JABCCI 4) JABCAI 5) DTI 6) JProv. Engineer's Ofc 7) Office of the Congressman	1) 03/25/2020 2) 03/25/2020 3) 03/25/2020 4) 03/25/2020 5) 03/25/2020 6) 03/25/2020 7) 03/25/2020	1) 03/25/2020 2) 03/25/2020 3) 03/25/2020 4) 03/25/2020 5) 03/25/2020 6) 03/25/2020 7) 03/25/2020	1) 03/25/2020 2) 03/25/2020 3) 03/25/2020 4) 03/25/2020 5) 03/25/2020 6) 03/25/2020 7) 03/25/2020	1) 03/25/2020 2) 03/25/2020 3) 03/25/2020 4) 03/25/2020 5) 03/25/2020 6) 03/25/2020 7) 03/25/2020	5	FLR
300204100165000	Construction/Improvement of Access Roads leading to Trade, Industries and Economic Zones - Bagan (Bailhan) Camaguey (Savilla) Road in support of the Agribusiness Industry, Bailhan, Bohol	Construction Section	NO	Competitive Bidding	13/03/2020	3/20/2020 - 4/14/2020	30/03/2020	14/04/2020	14/04/2020	15/04/2020	16/04/2020	20/04/2020	29/04/2020	05/05/2020	15/05/2020	55	-	GoP	9600000		9,600,000.00	9404888.6	9,404,888.60	1) COA 2) Executive Dir. Process-Bohol 3) JABCCI 4) JABCAI 5) DTI 6) JProv. Engineer's Ofc 7) Office of the Congressman	1) 03/25/2020 2) 03/25/2020 3) 03/25/2020 4) 03/25/2020 5) 03/25/2020 6) 03/25/2020 7) 03/25/2020	1) 03/25/2020 2) 03/25/2020 3) 03/25/2020 4) 03/25/2020 5) 03/25/2020 6) 03/25/2020 7) 03/25/2020	1) 03/25/2020 2) 03/25/2020 3) 03/25/2020 4) 03/25/2020 5) 03/25/2020 6) 03/25/2020 7) 03/25/2020	1) 03/25/2020 2) 03/25/2020 3) 03/25/2020 4) 03/25/2020 5) 03/25/2020 6) 03/25/2020 7) 03/25/2020	5	
300104216600000	Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Payaman, Bacayayan, Bohol	Construction Section	NO	Competitive Bidding	-	3/20/2020 - 4/14/2020	30/03/2020	14/04/2020	14/04/2020	15/04/2020	16/04/2020	20/04/2020	09/10/2020	16/10/2020	23/10/2020	80	-	GoP	1380000		1,380,000.00	1200788.67	1,200,788.67	1) COA 2) Executive Dir. Process-Bohol 3) JABCCI 4) JABCAI 5) DTI 6) JProv. Engineer's Ofc 7) Office of the Congressman	1) 03/25/2020 2) 03/25/2020 3) 03/25/2020 4) 03/25/2020 5) 03/25/2020 6) 03/25/2020 7) 03/25/2020	1) 03/25/2020 2) 03/25/2020 3) 03/25/2020 4) 03/25/2020 5) 03/25/2020 6) 03/25/2020 7) 03/25/2020	1) 03/25/2020 2) 03/25/2020 3) 03/25/2020 4) 03/25/2020 5) 03/25/2020 6) 03/25/2020 7) 03/25/2020	1) 03/25/2020 2) 03/25/2020 3) 03/25/2020 4) 03/25/2020 5) 03/25/2020 6) 03/25/2020 7) 03/25/2020	5	FLR
300117205943000	Rehabilitation/Concrete of Road Consueyón & Campasul, Loon, Bohol	Construction Section	NO	Competitive Bidding	12/03/2020	3/20/2020 - 4/14/2020	30/03/2020	14/04/2020	14/04/2020	15/04/2020	16/04/2020	20/04/2020	12/11/2020	20/11/2020	27/11/2020	65	-	GoP	8900000		8,900,000.00	8600000	8,600,000.00	1) COA 2) Executive Dir. Process-Bohol 3) JABCCI 4) JABCAI 5) DTI 6) JProv. Engineer's Ofc 7) Office of the Congressman	1) 03/25/2020 2) 03/25/2020 3) 03/25/2020 4) 03/25/2020 5) 03/25/2020 6) 03/25/2020 7) 03/25/2020	1) 03/25/2020 2) 03/25/2020 3) 03/25/2020 4) 03/25/2020 5) 03/25/2020 6) 03/25/2020 7) 03/25/2020	1) 03/25/2020 2) 03/25/2020 3) 03/25/2020 4) 03/25/2020 5) 03/25/2020 6) 03/25/2020 7) 03/25/2020	1) 03/25/2020 2) 03/25/2020 3) 03/25/2020 4) 03/25/2020 5) 03/25/2020 6) 03/25/2020 7) 03/25/2020	5	FLR
300117205946000	Construction/Rehabilitation of Road from Sikatuna to Savilla, Sikatuna, Bohol	Construction Section	NO	Competitive Bidding	18/03/2020	4/1/2020 - 4/21/2020	08/04/2020	21/04/2020	21/04/2020	22/04/2020	23/04/2020	27/04/2020	29/08/2020	03/09/2020	14/09/2020	95	-	GoP	19600000		19,600,000.00	16709198.99	16,709,198.99	1) COA 2) Executive Dir. Process-Bohol 3) JABCCI 4) JABCAI 5) Office of the Congressman	1) 04/15/2020 2) 04/15/2020 3) 04/15/2020 4) 04/15/2020 5) 04/15/2020	1) 04/15/2020 2) 04/15/2020 3) 04/15/2020 4) 04/15/2020 5) 04/15/2020	1) 04/15/2020 2) 04/15/2020 3) 04/15/2020 4) 04/15/2020 5) 04/15/2020	1) 04/15/2020 2) 04/15/2020 3) 04/15/2020 4) 04/15/2020 5) 04/15/2020	15	FLR
300104216598000	Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Del Carmen Westa, Bailhan, Bohol	Construction Section	NO	Competitive Bidding	-	4/1/2020 - 4/21/2020	08/04/2020	21/04/2020	21/04/2020	22/04/2020	23/04/2020	27/04/2020	01/12/2020	07/12/2020	18/12/2020	120	-	GoP	4950000		4,950,000.00	4035358	4,035,358.00	1) COA 2) Executive Dir. Process-Bohol 3) JABCCI 4) JABCAI 5) Office of the Congressman	1) 04/15/2020 2) 04/15/2020 3) 04/15/2020 4) 04/15/2020 5) 04/15/2020	1) 04/15/2020 2) 04/15/2020 3) 04/15/2020 4) 04/15/2020 5) 04/15/2020	1) 04/15/2020 2) 04/15/2020 3) 04/15/2020 4) 04/15/2020 5) 04/15/2020	1) 04/15/2020 2) 04/15/2020 3) 04/15/2020 4) 04/15/2020 5) 04/15/2020	15	FLR
300104216587000	Construction of Multi-Purpose Building, Del Carmen Sur, Bailhan, Bohol	Construction Section	NO	Competitive Bidding	-	4/1/2020 - 4/21/2020	08/04/2020	21/04/2020	21/04/2020	22/04/2020	23/04/2020	27/04/2020	09/10/2020	16/10/2020	23/10/2020	90	-	GoP	2970000		2,970,000.00	2401572.39	2,401,572.39	1) COA 2) Executive Dir. Process-Bohol 3) JABCCI 4) JABCAI 5) Office of the Congressman	1) 04/15/2020 2) 04/15/2020 3) 04/15/2020 4) 04/15/2020 5) 04/15/2020	1) 04/15/2020 2) 04/15/2020 3) 04/15/2020 4) 04/15/2020 5) 04/15/2020	1) 04/15/2020 2) 04/15/2020 3) 04/15/2020 4) 04/15/2020 5) 04/15/2020	1) 04/15/2020 2) 04/15/2020 3) 04/15/2020 4) 04/15/2020 5) 04/15/2020	15	FLR
320101105124000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Sualayan Seawall, Poblacion, Bacayayan, Bohol	Construction Section	NO	Competitive Bidding	13/03/2020	4/28/2020 - 5/28/2020	21/04/2020	26/05/2020	26/05/2020	27/05/2020	28/05/2020	01/06/2020	12/11/2020	20/11/2020	24/02/2021	329	-	GoP	49000000		49,000,000.00	47252060	47,252,000.00	1) COA 2) Executive Dir. Process-Bohol 3) JABCCI 4) JABCAI 5) Office of the Congressman 6) City Mayor's Office	1) 04/29/2020 2) 04/29/2020 3) 04/29/2020 4) 04/29/2020 5) 04/29/2020 6) 04/29/2020	1) 04/29/2020 2) 04/29/2020 3) 04/29/2020 4) 04/29/2020 5) 04/29/2020 6) 04/29/2020	1) 04/29/2020 2) 04/29/2020 3) 04/29/2020 4) 04/29/2020 5) 04/29/2020 6) 04/29/2020	1) 04/29/2020 2) 04/29/2020 3) 04/29/2020 4) 04/29/2020 5) 04/29/2020 6) 04/29/2020	1	
300104216607000	Construction of Multi-Purpose Building (Evacuation Center) Paluhan, Tubigon, Bohol	Construction Section	NO	Competitive Bidding	07/04/2020	4/14/2020 - 5/5/2020	21/04/2020	06/06/2020	06/06/2020	06/06/2020	07/06/2020	11/06/2020	12/11/2020	20/11/2020	27/11/2020	190	-	GoP	9900000		9,900,000.00	9580000	9,580,000.00	1) COA 2) Executive Dir. Process-Bohol 3) JABCCI 4) JABCAI 5) Office of the Congressman 6) City Mayor's Office	1) 04/15/2020 2) 04/15/2020 3) 04/15/2020 4) 04/15/2020 5) 04/15/2020 6) 04/15/2020	1) 04/15/2020 2) 04/15/2020 3) 04/15/2020 4) 04/15/2020 5) 04/15/2020 6) 04/15/2020	1) 04/15/2020 2) 04/15/2020 3) 04/15/2020 4) 04/15/2020 5) 04/15/2020 6) 04/15/2020	1) 04/15/2020 2) 04/15/2020 3) 04/15/2020 4) 04/15/2020 5) 04/15/2020 6) 04/15/2020	1	FLR
300119200379000	Construction of Concrete Bridge in Puruk 2, Brgy. Tabuan, Antacwara, Bohol	Construction Section	NO	Competitive Bidding	07/04/2020	4/14/2020 - 5/5/2020	21/04/2020	06/06/2020	06/06/2020	06/06/2020	07/06/2020	11/06/2020	12/11/2020	20/11/2020	27/11/2020	162	-	GoP	9900000		9,900,000.00	9801000	9,801,000.00	1) COA 2) Executive Dir. Process-Bohol 3) JABCCI 4) JABCAI 5) Office of the Congressman 6) City Mayor's Office	1) 04/24/2020 2) 04/24/2020 3) 04/24/2020 4) 04/24/2020 5) 04/24/2020 6) 04/24/2020	1) 04/24/2020 2) 04/24/2020 3) 04/24/2020 4) 04/24/2020 5) 04/24/2020 6) 04/24/2020	1) 04/24/2020 2) 04/24/2020 3) 04/24/2020 4) 04/24/2020 5) 04/24/2020 6) 04/24/2020	1) 04/24/2020 2) 04/24/2020 3)		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
20HA0136	Construction of 1 unit 45TY 4Lab, Susilo National High School, Marikopa, Bohol	Construction Section																			1) COA 2) Executive Dir. Process 3) ASBCI 4) ASBCAI 5) ASBCAI 6) Office of the Congressman 7) Dept. of Education - Division of City Schools 8) Dept. of Education - Bohol Division	1) 08/10/2020 2) 08/10/2020 3) 08/07/2020 4) 08/10/2020 5) 08/10/2020 6) 08/10/2020 7) 08/10/2020	1) 08/10/2020 2) 08/10/2020 3) 08/07/2020 4) 08/10/2020 5) 08/10/2020 6) 08/10/2020 7) 08/10/2020	1) 08/10/2020 2) 08/10/2020 3) 08/07/2020 4) 08/10/2020 5) 08/10/2020 6) 08/10/2020 7) 08/10/2020	1) 08/10/2020 2) 08/10/2020 3) 08/07/2020 4) 08/10/2020 5) 08/10/2020 6) 08/10/2020 7) 08/10/2020		3			
20HA0137	Concreting of Brgy. Genorocan FMR, Brgy. Genorocan, Tubigon, Bohol	Construction Section	NO	Competitive Bidding	30/07/2020	8/7/2020 - 8/26/2020	14/08/2020	25/09/2020	26/09/2020	26/09/2020	26/09/2020	26/09/2020	26/09/2020	26/09/2020	04/09/2020	14/09/2020		222	GoP	28320000	28,320,000.00	27630000	27,630,000.00	1) COA 2) Executive Dir. Process 3) ASBCI 4) ASBCAI 5) ASBCAI 6) Office of the Congressman 7) Dept. of Agriculture - SO7	1) 08/10/2020 2) 08/10/2020 3) 08/07/2020 4) 08/10/2020 5) 08/10/2020 6) 08/10/2020 7) 08/10/2020	1) 08/10/2020 2) 08/10/2020 3) 08/07/2020 4) 08/10/2020 5) 08/10/2020 6) 08/10/2020 7) 08/10/2020	1) 08/10/2020 2) 08/10/2020 3) 08/07/2020 4) 08/10/2020 5) 08/10/2020 6) 08/10/2020 7) 08/10/2020	1) 08/10/2020 2) 08/10/2020 3) 08/07/2020 4) 08/10/2020 5) 08/10/2020 6) 08/10/2020 7) 08/10/2020		3
300116203048000	Construction of Road, Brgy. Tololan and Songolan, Dauis, Bohol	Construction Section																			1) COA 2) Executive Dir. Process 3) ASBCI 4) ASBCAI 5) ASBCAI 6) Office of the Congressman	1) 08/10/2020 2) 08/10/2020 3) 08/07/2020 4) 08/10/2020 5) 08/10/2020	1) 08/10/2020 2) 08/10/2020 3) 08/07/2020 4) 08/10/2020 5) 08/10/2020	1) 08/10/2020 2) 08/10/2020 3) 08/07/2020 4) 08/10/2020 5) 08/10/2020	1) 08/10/2020 2) 08/10/2020 3) 08/07/2020 4) 08/10/2020 5) 08/10/2020		3			
20HA0139	Construction of 45TY 20CL Dr. Cecilio Putang NHS (Bohol NHS), Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	-	8/7/2020 - 8/26/2020	14/08/2020	25/09/2020	26/09/2020	27/09/2020	26/09/2020	26/09/2020	26/09/2020	26/09/2020	03/09/2020	14/09/2020		32	GoP	4900000	4,900,000.00	3724000	3,724,000.00	1) COA 2) Executive Dir. Process 3) ASBCI 4) ASBCAI 5) ASBCAI 6) Office of the Congressman 7) Dept. of Education - Division of City Schools 8) Dept. of Education - Bohol Division	1) 08/09/2020 2) 08/09/2020 3) 08/09/2020 4) 08/09/2020 5) 08/09/2020 6) 08/09/2020 7) 08/09/2020	1) 08/09/2020 2) 08/09/2020 3) 08/09/2020 4) 08/09/2020 5) 08/09/2020 6) 08/09/2020 7) 08/09/2020	1) 08/09/2020 2) 08/09/2020 3) 08/09/2020 4) 08/09/2020 5) 08/09/2020 6) 08/09/2020 7) 08/09/2020	1) 08/09/2020 2) 08/09/2020 3) 08/09/2020 4) 08/09/2020 5) 08/09/2020 6) 08/09/2020 7) 08/09/2020		3
20HA0140	Construction of 45TY 12CL Dr. Cecilio Putang NHS (Bohol NHS), Tagbilaran City, Bohol	Construction Section																			1) COA 2) Executive Dir. Process 3) ASBCI 4) ASBCAI 5) ASBCAI 6) Office of the Congressman 7) Dept. of Education - Division of City Schools 8) Dept. of Education - Bohol Division	1) 09/09/2020 2) 09/09/2020 3) 09/09/2020 4) 09/09/2020 5) 09/09/2020 6) 09/09/2020 7) 09/09/2020	1) 09/09/2020 2) 09/09/2020 3) 09/09/2020 4) 09/09/2020 5) 09/09/2020 6) 09/09/2020 7) 09/09/2020	1) 09/09/2020 2) 09/09/2020 3) 09/09/2020 4) 09/09/2020 5) 09/09/2020 6) 09/09/2020 7) 09/09/2020	1) 09/09/2020 2) 09/09/2020 3) 09/09/2020 4) 09/09/2020 5) 09/09/2020 6) 09/09/2020 7) 09/09/2020		2			
20HA0141	Construction of 45TY 4Lab, Tagbilaran City Science High School, Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	19/08/2020	8/27/2020 - 9/15/2020	03/09/2020	15/09/2020	15/09/2020	16/09/2020	17/09/2020	22/09/2020	23/09/2020	02/10/2020	09/10/2020		225	GoP	37410488	37,410,488.00	35914588	35,914,588.00	1) COA 2) Executive Dir. Process 3) ASBCI 4) ASBCAI 5) ASBCAI 6) Office of the Congressman 7) Dept. of Education - Division of City Schools 8) Dept. of Education - Bohol Division	1) 08/28/2020 2) 08/28/2020 3) 08/28/2020 4) 08/28/2020 5) 08/28/2020 6) 08/28/2020 7) 08/28/2020	1) 08/28/2020 2) 08/28/2020 3) 08/28/2020 4) 08/28/2020 5) 08/28/2020 6) 08/28/2020 7) 08/28/2020	1) 08/28/2020 2) 08/28/2020 3) 08/28/2020 4) 08/28/2020 5) 08/28/2020 6) 08/28/2020 7) 08/28/2020	1) 08/28/2020 2) 08/28/2020 3) 08/28/2020 4) 08/28/2020 5) 08/28/2020 6) 08/28/2020 7) 08/28/2020		4	
300104216570000	Construction of Multi-Purpose Building (Municipal Hall), Municipality of Aburquerque, Bohol	Construction Section																			1) COA 2) Executive Dir. Process 3) ASBCI 4) ASBCAI 5) ASBCAI 6) Office of the Congressman	1) 08/28/2020 2) 08/28/2020 3) 08/28/2020 4) 08/28/2020 5) 08/28/2020	1) 08/28/2020 2) 08/28/2020 3) 08/28/2020 4) 08/28/2020 5) 08/28/2020	1) 08/28/2020 2) 08/28/2020 3) 08/28/2020 4) 08/28/2020 5) 08/28/2020	1) 08/28/2020 2) 08/28/2020 3) 08/28/2020 4) 08/28/2020 5) 08/28/2020		1			
20HA0143	Construction / Rehabilitation of Water Supply / Sewage and Sewerage / Rain Water Collector	Construction Section	NO	Competitive Bidding	19/08/2020	8/28/2020 - 9/16/2020	04/09/2020	16/09/2020	16/09/2020	17/09/2020	18/09/2020	23/09/2020	01/10/2020	11/12/2020	08/02/2021		330	GoP	48500000	48,500,000.00	48555500	48,555,500.00	1) COA 2) Executive Dir. Process 3) ASBCI 4) ASBCAI 5) ASBCAI 6) Office of the Congressman	1) 10/21/2020 2) 10/21/2020 3) 10/21/2020 4) 10/21/2020 5) 10/21/2020	1) 10/21/2020 2) 10/21/2020 3) 10/21/2020 4) 10/21/2020 5) 10/21/2020	1) 10/21/2020 2) 10/21/2020 3) 10/21/2020 4) 10/21/2020 5) 10/21/2020	1) 10/21/2020 2) 10/21/2020 3) 10/21/2020 4) 10/21/2020 5) 10/21/2020		1	
20HA0144	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Catigbian-Cammaro Road (Catigbian Section) leading to Sagbayan Peak, Chocolate Hills and Dance Adventure Park, Catigbian, Bohol	Construction Section																			1) COA 2) Executive Dir. Process 3) ASBCI 4) ASBCAI 5) ASBCAI 6) Office of the Congressman 7) DOT 8) DOT 9) DOT 10) DOT 11) DOT 12) DOT 13) DOT 14) DOT 15) DOT 16) DOT 17) DOT 18) DOT 19) DOT 20) DOT 21) DOT 22) DOT 23) DOT 24) DOT 25) DOT 26) DOT 27) DOT 28) DOT 29) DOT 30) DOT 31) DOT 32) DOT 33) DOT 34) DOT 35) DOT 36) DOT 37) DOT 38) DOT 39) DOT 40) DOT 41) DOT 42) DOT 43) DOT 44) DOT 45) DOT 46) DOT 47) DOT 48) DOT 49) DOT 50) DOT 51) DOT 52) DOT 53) DOT 54) DOT 55) DOT 56) DOT 57) DOT 58) DOT 59) DOT 60) DOT 61) DOT 62) DOT 63) DOT 64) DOT 65) DOT 66) DOT 67) DOT 68) DOT 69) DOT 70) DOT 71) DOT 72) DOT 73) DOT 74) DOT 75) DOT 76) DOT 77) DOT 78) DOT 79) DOT 80) DOT 81) DOT 82) DOT 83) DOT 84) DOT 85) DOT 86) DOT 87) DOT 88) DOT 89) DOT 90) DOT 91) DOT 92) DOT 93) DOT 94) DOT 95) DOT 96) DOT 97) DOT 98) DOT 99) DOT 100) DOT 101) DOT 102) DOT 103) DOT 104) DOT 105) DOT 106) DOT 107) DOT 108) DOT 109) DOT 110) DOT 111) DOT 112) DOT 113) DOT 114) DOT 115) DOT 116) DOT 117) DOT 118) DOT 119) DOT 120) DOT 121) DOT 122) DOT 123) DOT 124) DOT 125) DOT 126) DOT 127) DOT 128) DOT 129) DOT 130) DOT 131) DOT 132) DOT 133) DOT 134) DOT 135) DOT 136) DOT 137) DOT 138) DOT 139) DOT 140) DOT 141) DOT 142) DOT 143) DOT 144) DOT 145) DOT 146) DOT 147) DOT 148) DOT 149) DOT 150) DOT 151) DOT 152) DOT 153) DOT 154) DOT 155) DOT 156) DOT 157) DOT 158) DOT 159) DOT 160) DOT 161) DOT 162) DOT 163) DOT 164) DOT 165) DOT 166) DOT 167) DOT 168) DOT 169) DOT 170) DOT 171) DOT 172) DOT 173) DOT 174) DOT 175) DOT 176) DOT 177) DOT 178) DOT 179) DOT 180) DOT 181) DOT 182) DOT 183) DOT 184) DOT 185) DOT 186) DOT 187) DOT 188) DOT 189) DOT 190) DOT 191) DOT 192) DOT 193) DOT 194) DOT 195) DOT 196) DOT 197) DOT 198) DOT 199) DOT 200) DOT 201) DOT 202) DOT 203) DOT 204) DOT 205) DOT 206) DOT 207) DOT 208) DOT 209) DOT 210) DOT 211) DOT 212) DOT 213) DOT 214) DOT 215) DOT 216) DOT 217) DOT 218) DOT 219) DOT 220) DOT 221) DOT 222) DOT 223) DOT 224) DOT 225) DOT 226) DOT 227) DOT 228) DOT 229) DOT 230) DOT 231) DOT 232) DOT 233) DOT 234) DOT 235) DOT 236) DOT 237) DOT 238) DOT 239) DOT 240) DOT 241) DOT 242) DOT 243) DOT 244) DOT 245) DOT 246) DOT 247) DOT 248) DOT 249) DOT 250) DOT 251) DOT 252) DOT 253) DOT 254) DOT 255) DOT 256) DOT 257) DOT 258) DOT 259) DOT 260) DOT 261) DOT 262) DOT 263) DOT 264) DOT 265) DOT 266) DOT 267) DOT 268) DOT 269) DOT 270) DOT 271) DOT 272) DOT 273) DOT 274) DOT 275) DOT 276) DOT 277) DOT 278) DOT 279) DOT 280) DOT 281) DOT 282) DOT 283) DOT 284) DOT 285) DOT 286) DOT 287) DOT 288) DOT 289) DOT 290) DOT 291) DOT 292) DOT 293) DOT 294) DOT 295) DOT 296) DOT 297) DOT 298) DOT 299) DOT 300) DOT 301) DOT 302) DOT 303) DOT 304) DOT 305) DOT 306) DOT 307) DOT 308) DOT 309) DOT 310) DOT 311) DOT 312) DOT 313) DOT 314) DOT 315) DOT 316) DOT 317) DOT 318) DOT 319) DOT 320) DOT 321) DOT 322) DOT 323) DOT 324) DOT 325) DOT 326) DOT 327) DOT 328) DOT 329) DOT 330) DOT 331) DOT 332) DOT 333) DOT 334) DOT 335) DOT 336) DOT 337) DOT 338) DOT 339) DOT 340) DOT 341) DOT 342) DOT 343) DOT 344) DOT 345) DOT 346) DOT 347) DOT 348) DOT 349) DOT 350) DOT 351) DOT 352) DOT 353) DOT 354) DOT 355) DOT 356) DOT 357) DOT 358) DOT 359) DOT 360) DOT 361) DOT 362) DOT 363) DOT 364) DOT 365) DOT 366) DOT 367) DOT 368) DOT 369) DOT 370) DOT 371) DOT 372) DOT 373) DOT 374) DOT 375) DOT 376) DOT 377) DOT 378) DOT 379) DOT 380) DOT 381) DOT 382) DOT 383) DOT 384) DOT 385) DOT 386) DOT 387) DOT 388) DOT 389) DOT 390) DOT 391) DOT 392) DOT 393) DOT 394) DOT 395) DOT 396) DOT 397) DOT 398) DOT 399) DOT 400) DOT 401) DOT 402) DOT 403) DOT 404) DOT 405) DOT 406) DOT 407) DOT 408) DOT 409) DOT 410) DOT 411) DOT 412) DOT 413) DOT 414) DOT 415) DOT 416) DOT 417) DOT 418) DOT 419) DOT 420) DOT 421) DOT 422) DOT 423) DOT 424) DOT 425) DOT 426) DOT 427) DOT 428) DOT 429) DOT 430) DOT 431) DOT 432) DOT 433) DOT 434) DOT 435) DOT 436)									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
ON-GOING PROCUREMENT ACTIVITIES																														
30020410087000	Construction / Improvement of Access Roads leading to Traded, Industries and Economic Zones - Uvajan-Manga Coastal Road in support to Agribusiness Industry, Tagbilaran City, Bohol	Construction Section	YES	Competitive Bidding	-	11/10/2020-12/2/2020	11/17/2020	12/02/2020	12/02/2020	12/03/2020	12/04/2020	-	-	-	-	37	-	GoP	4900000	4,900,000.00	4753915.87	4,753,915.87	1) JCOA 2) Executive Dir. Process 3) JABODI 4) JABODI 5) JABODI 6) JABODI 7) JABODI 8) JABODI Office of the Congressman 8 (PEO)	1) 11/17/2020 2) 11/17/2020 3) 11/17/2020 4) 11/17/2020 5) 11/17/2020 6) 11/17/2020 7) 11/17/2020 8) 11/17/2020	1) 12/02/2020 2) 12/02/2020 3) 12/02/2020 4) 12/02/2020 5) 12/02/2020 6) 12/02/2020 7) 12/02/2020 8) 12/02/2020	1) 12/03/2020 2) 12/03/2020 3) 12/03/2020 4) 12/03/2020 5) 12/03/2020 6) 12/03/2020 7) 12/03/2020 8) 12/03/2020	1) 12/04/2020 2) 12/04/2020 3) 12/04/2020 4) 12/04/2020 5) 12/04/2020 6) 12/04/2020 7) 12/04/2020 8) 12/04/2020		Early Procurement	
300203101726000	Construction / Improvements of Access Roads leading to Declared Tourism Destinations - Jct. DRR Lourdes-Libang Road leading to Amelie, Libang Beach and Pangasinan White Beach, Pangasinan, Bohol	Construction Section	YES	Competitive Bidding	-	11/10/2020-12/2/2020	11/17/2020	12/02/2020	12/02/2020	12/03/2020	12/04/2020	-	-	-	-	37	-	GoP	4900000	4,900,000.00	4627300.5	4,627,300.50	1) JCOA 2) Executive Dir. Process 3) JABODI 4) JABODI 5) JABODI 6) JABODI 7) JABODI 8) JABODI Office of the Congressman 8 (PEO)	1) 11/17/2020 2) 11/17/2020 3) 11/17/2020 4) 11/17/2020 5) 11/17/2020 6) 11/17/2020 7) 11/17/2020 8) 11/17/2020	1) 12/02/2020 2) 12/02/2020 3) 12/02/2020 4) 12/02/2020 5) 12/02/2020 6) 12/02/2020 7) 12/02/2020 8) 12/02/2020	1) 12/03/2020 2) 12/03/2020 3) 12/03/2020 4) 12/03/2020 5) 12/03/2020 6) 12/03/2020 7) 12/03/2020 8) 12/03/2020	1) 12/04/2020 2) 12/04/2020 3) 12/04/2020 4) 12/04/2020 5) 12/04/2020 6) 12/04/2020 7) 12/04/2020 8) 12/04/2020		Early Procurement	
300204100970000	Construction / Improvement of Access Roads leading to Traded, Industries and Economic Zones - La Paz (Cortes)-Cagayan-Lourdes-Anilag (Cortes) Road in support to Agribusiness Industry, Cortes, Bohol	Construction Section	YES	Competitive Bidding	-	11/10/2020-12/02/2020	11/17/2020	12/02/2020	12/02/2020	12/03/2020	12/04/2020	-	-	-	-	32	-	GoP	4900000	4,900,000.00	4729235	4,729,235.00	1) JCOA 2) Executive Dir. Process 3) JABODI 4) JABODI 5) JABODI 6) JABODI 7) JABODI 8) JABODI Office of the Congressman 8 (PEO)	1) 11/17/2020 2) 11/17/2020 3) 11/17/2020 4) 11/17/2020 5) 11/17/2020 6) 11/17/2020 7) 11/17/2020 8) 11/17/2020	1) 12/02/2020 2) 12/02/2020 3) 12/02/2020 4) 12/02/2020 5) 12/02/2020 6) 12/02/2020 7) 12/02/2020 8) 12/02/2020	1) 12/03/2020 2) 12/03/2020 3) 12/03/2020 4) 12/03/2020 5) 12/03/2020 6) 12/03/2020 7) 12/03/2020 8) 12/03/2020	1) 12/04/2020 2) 12/04/2020 3) 12/04/2020 4) 12/04/2020 5) 12/04/2020 6) 12/04/2020 7) 12/04/2020 8) 12/04/2020		Early Procurement	
300104223304000	Construction (Completion) of Multi-Purpose Building in Barangay Lourdes, Cortes, Bohol	Construction Section	YES	Competitive Bidding	-	11/10/2020-12/02/2020	11/17/2020	12/02/2020	12/02/2020	12/03/2020	12/04/2020	-	02/04/2021	-	-	60	-	GoP	1980000	1,980,000.00	1963098.6	1,963,098.60	1) JCOA 2) Executive Dir. Process 3) JABODI 4) JABODI 5) JABODI 6) JABODI 7) JABODI 8) JABODI Office of the Congressman 8 (PEO)	1) 11/17/2020 2) 11/17/2020 3) 11/17/2020 4) 11/17/2020 5) 11/17/2020 6) 11/17/2020 7) 11/17/2020 8) 11/17/2020	1) 12/02/2020 2) 12/02/2020 3) 12/02/2020 4) 12/02/2020 5) 12/02/2020 6) 12/02/2020 7) 12/02/2020 8) 12/02/2020	1) 12/03/2020 2) 12/03/2020 3) 12/03/2020 4) 12/03/2020 5) 12/03/2020 6) 12/03/2020 7) 12/03/2020 8) 12/03/2020	1) 12/04/2020 2) 12/04/2020 3) 12/04/2020 4) 12/04/2020 5) 12/04/2020 6) 12/04/2020 7) 12/04/2020 8) 12/04/2020		Early Procurement	
300104223260000	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Cusi, Loon, Bohol	Construction Section	YES	Competitive Bidding	-	11/10/2020-12/2/2020	11/17/2020	12/02/2020	12/02/2020	12/03/2020	12/04/2020	-	02/04/2021	-	-	30	-	GoP	500000	500,000.00	497735.99	497,735.99	1) JCOA 2) Executive Dir. Process 3) JABODI 4) JABODI 5) JABODI 6) JABODI 7) JABODI 8) JABODI Office of the Congressman 8 (PEO)	1) 11/17/2020 2) 11/17/2020 3) 11/17/2020 4) 11/17/2020 5) 11/17/2020 6) 11/17/2020 7) 11/17/2020 8) 11/17/2020	1) 12/02/2020 2) 12/02/2020 3) 12/02/2020 4) 12/02/2020 5) 12/02/2020 6) 12/02/2020 7) 12/02/2020 8) 12/02/2020	1) 12/03/2020 2) 12/03/2020 3) 12/03/2020 4) 12/03/2020 5) 12/03/2020 6) 12/03/2020 7) 12/03/2020 8) 12/03/2020	1) 12/04/2020 2) 12/04/2020 3) 12/04/2020 4) 12/04/2020 5) 12/04/2020 6) 12/04/2020 7) 12/04/2020 8) 12/04/2020		Early Procurement	
300204100891000	Construction / Improvement of Access Roads leading to Traded, Industries and Economic Zones - Maribojoc-Pagbunan-Candavil-Basak (Loon) Provincial Road in support to Agribusiness Industry, Maribojoc, Bohol	Construction Section	YES	Competitive Bidding	-	11/10/2020-12/02/2020	11/17/2020	12/02/2020	12/02/2020	12/03/2020	12/04/2020	-	-	-	-	98	-	GoP	4900000	4,900,000.00	4700000	4,700,000.00	1) JCOA 2) Executive Dir. Process 3) JABODI 4) JABODI 5) JABODI 6) JABODI 7) JABODI 8) JABODI Office of the Congressman 8 (PEO)	1) 11/17/2020 2) 11/17/2020 3) 11/17/2020 4) 11/17/2020 5) 11/17/2020 6) 11/17/2020 7) 11/17/2020 8) 11/17/2020	1) 12/02/2020 2) 12/02/2020 3) 12/02/2020 4) 12/02/2020 5) 12/02/2020 6) 12/02/2020 7) 12/02/2020 8) 12/02/2020	1) 12/03/2020 2) 12/03/2020 3) 12/03/2020 4) 12/03/2020 5) 12/03/2020 6) 12/03/2020 7) 12/03/2020 8) 12/03/2020	1) 12/04/2020 2) 12/04/2020 3) 12/04/2020 4) 12/04/2020 5) 12/04/2020 6) 12/04/2020 7) 12/04/2020 8) 12/04/2020		Early Procurement	
300202100210000	Construction / Improvement of Access Roads leading to Seaports - Antiquera-Salitan via Dord Road leading to Chocolate Hills via Salitan-Haropod-Batuan Road from Cagayan International Cruise Ship Port, Antiquera and Salitan, Bohol	Construction Section	YES	Competitive Bidding	-	11/10/2020-12/02/2020	11/17/2020	12/02/2020	12/02/2020	12/03/2020	12/04/2020	-	-	-	-	32	-	GoP	4900000	4,900,000.00	4753000	4,753,000.00	1) JCOA 2) Executive Dir. Process 3) JABODI 4) JABODI 5) JABODI 6) JABODI 7) JABODI 8) JABODI Office of the Congressman 8 (PEO)	1) 11/17/2020 2) 11/17/2020 3) 11/17/2020 4) 11/17/2020 5) 11/17/2020 6) 11/17/2020 7) 11/17/2020 8) 11/17/2020	1) 12/02/2020 2) 12/02/2020 3) 12/02/2020 4) 12/02/2020 5) 12/02/2020 6) 12/02/2020 7) 12/02/2020 8) 12/02/2020	1) 12/03/2020 2) 12/03/2020 3) 12/03/2020 4) 12/03/2020 5) 12/03/2020 6) 12/03/2020 7) 12/03/2020 8) 12/03/2020	1) 12/04/2020 2) 12/04/2020 3) 12/04/2020 4) 12/04/2020 5) 12/04/2020 6) 12/04/2020 7) 12/04/2020 8) 12/04/2020		Early Procurement	
300204100970000	Construction / Improvement of Access Roads leading to Traded, Industries and Economic Zones - Jct. (TER) Alburquerque-Siturna Road in support to Agribusiness Industry, Siturna, Bohol	Construction Section	YES	Competitive Bidding	-	11/10/2020-12/02/2020	11/17/2020	12/02/2020	12/02/2020	12/03/2020	12/04/2020	-	-	-	-	32	-	GoP	4900000	4,900,000.00	4655620	4,655,620.00	1) JCOA 2) Executive Dir. Process 3) JABODI 4) JABODI 5) JABODI 6) JABODI 7) JABODI 8) JABODI Office of the Congressman 8 (PEO)	1) 11/17/2020 2) 11/17/2020 3) 11/17/2020 4) 11/17/2020 5) 11/17/2020 6) 11/17/2020 7) 11/17/2020 8) 11/17/2020	1) 12/02/2020 2) 12/02/2020 3) 12/02/2020 4) 12/02/2020 5) 12/02/2020 6) 12/02/2020 7) 12/02/2020 8) 12/02/2020	1) 12/03/2020 2) 12/03/2020 3) 12/03/2020 4) 12/03/2020 5) 12/03/2020 6) 12/03/2020 7) 12/03/2020 8) 12/03/2020	1) 12/04/2020 2) 12/04/2020 3) 12/04/2020 4) 12/04/2020 5) 12/04/2020 6) 12/04/2020 7) 12/04/2020 8) 12/04/2020		Early Procurement	
310102100714000	Preventive Maintenance - Tagbilaran North Rd (Tagbilaran-Jasale Section) - K0054+108 - K0055+320	Construction Section	YES	Competitive Bidding	10/30/2020	11/11/2020-12/24/2020	11/18/2020	12/04/2020	12/04/2020	12/07/2020	12/08/2020	-	-	-	-	72	-	GoP	27051920	27,051,920.00	25808888.8	25,808,888.80	1) JCOA 2) Executive Dir. Process 3) JABODI 4) JABODI 5) JABODI 6) JABODI 7) JABODI 8) JABODI Office of the Congressman 8 (PEO)	1) 11/18/2020 2) 11/18/2020 3) 11/18/2020 4) 11/18/2020 5) 11/18/2020 6) 11/18/2020 7) 11/18/2020 8) 11/18/2020	1) 12/04/2020 2) 12/04/2020 3) 12/04/2020 4) 12/04/2020 5) 12/04/2020 6) 12/04/2020 7) 12/04/2020 8) 12/04/2020	1) 12/05/2020 2) 12/05/2020 3) 12/05/2020 4) 12/05/2020 5) 12/05/2020 6) 12/05/2020 7) 12/05/2020 8) 12/05/2020	1) 12/06/2020 2) 12/06/2020			

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
30020410080000	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones - M. Capayas Street connecting Ramon Enriquez St. to CPD East Avenue in support to the Gift and Housewares and Agribusiness Industries, Tagbilaran City, Bohol, Package II	Construction Section	YES	Competitive Bidding	-	11/12/2020-12/07/2020	11/19/2020	12/07/2020	12/07/2020	-	-	-	-	-	-	32	-	GoP	4000000	4,500,000.00	4551000	4,551,000.00	1.100A 2. Executive Dir. Process 3. IABCCI 4. IBSCAI 5. Office of the Congressman	1.11/19/2020 2.11/19/2020 3.11/19/2020 4.11/19/2020 5.11/19/2020 6.11/19/2020	1.12/07/2020 2.12/07/2020 3.12/07/2020 4.12/07/2020 5.12/07/2020 6.12/07/2020	1.12/08/2020 2.12/08/2020 3.12/08/2020 4.12/08/2020 5.12/08/2020 6.12/08/2020	1.12/09/2020 2.12/09/2020 3.12/09/2020 4.12/09/2020 5.12/09/2020 6.12/09/2020	-	Early Procurement	
310103100722000	Preventive Maintenance - Balilihan-Haropok-Batuan Rd - K0034+000 - K0034+444	Construction Section	YES	Competitive Bidding	10/30/2020	11/12/2020-12/07/2020	11/19/2020	12/07/2020	12/07/2020	12/07/2020	12/09/2020	-	-	-	-	38	-	GoP	8800000	9,800,000.00	9385505.98	9,385,505.98	1.100A 2. Executive Dir. Process 3. IABCCI 4. IBSCAI 5. Office of the Congressman	1.11/19/2020 2.11/19/2020 3.11/19/2020 4.11/19/2020 5.11/19/2020 6.11/19/2020	1.12/07/2020 2.12/07/2020 3.12/07/2020 4.12/07/2020 5.12/07/2020 6.12/07/2020	1.12/08/2020 2.12/08/2020 3.12/08/2020 4.12/08/2020 5.12/08/2020 6.12/08/2020	1.12/09/2020 2.12/09/2020 3.12/09/2020 4.12/09/2020 5.12/09/2020 6.12/09/2020	-	Early Procurement	
300104223331000	Construction of Multi-Purpose Building (Covered Court), Tabalong National High School, Brgy. Tabalong, Davao, Bohol	Construction Section	YES	Competitive Bidding	-	11/12/2020-12/07/2020	11/19/2020	12/07/2020	12/07/2020	12/07/2020	-	-	02/24/2020	-	-	90	-	GoP	2973000	2,970,000.00	2910600	2,910,600.00	1.100A 2. Executive Dir. Process 3. IABCCI 4. IBSCAI 5. Office of the Congressman	1.11/19/2020 2.11/19/2020 3.11/19/2020 4.11/19/2020 5.11/19/2020 6.11/19/2020	1.12/07/2020 2.12/07/2020 3.12/07/2020 4.12/07/2020 5.12/07/2020 6.12/07/2020	1.12/08/2020 2.12/08/2020 3.12/08/2020 4.12/08/2020 5.12/08/2020 6.12/08/2020	1.12/09/2020 2.12/09/2020 3.12/09/2020 4.12/09/2020 5.12/09/2020 6.12/09/2020	-	Early Procurement	
300116024342000	Construction of Road at Sitio Sulungcagbang, Barangay Pagniluan, Marbojoc, Bohol	Construction Section	YES	Competitive Bidding	-	11/12/2020-12/07/2020	11/19/2020	12/07/2020	12/07/2020	-	-	-	02/24/2020	-	-	90	-	GoP	1960000	1,960,000.00	1930559	1,930,559.00	1.100A 2. Executive Dir. Process 3. IABCCI 4. IBSCAI 5. Office of the Congressman	1.11/19/2020 2.11/19/2020 3.11/19/2020 4.11/19/2020 5.11/19/2020 6.11/19/2020	1.12/07/2020 2.12/07/2020 3.12/07/2020 4.12/07/2020 5.12/07/2020 6.12/07/2020	1.12/08/2020 2.12/08/2020 3.12/08/2020 4.12/08/2020 5.12/08/2020 6.12/08/2020	1.12/09/2020 2.12/09/2020 3.12/09/2020 4.12/09/2020 5.12/09/2020 6.12/09/2020	-	Early Procurement	
300204100805000	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones - San Roque-Botol-Batuan to Datas Norte Road connecting Balilihan-Haropok-Batuan Road and Corrales-Balilihan-Catigayon-Macasa Road in support to the Furniture, Gifts and Housewares, and Agribusiness Industries, Balilihan, Bohol, Package II	Construction Section	YES	Competitive Bidding	-	11/12/2020-12/07/2020	11/19/2020	12/07/2020	12/07/2020	12/08/2020	12/10/2020	-	-	-	-	32	-	GoP	4900000	4,900,000.00	4559471	4,559,471.00	1.100A 2. Executive Dir. Process 3. IABCCI 4. IBSCAI 5. Office of the Congressman	1.11/19/2020 2.11/19/2020 3.11/19/2020 4.11/19/2020 5.11/19/2020 6.11/19/2020	1.12/07/2020 2.12/07/2020 3.12/07/2020 4.12/07/2020 5.12/07/2020 6.12/07/2020	1.12/08/2020 2.12/08/2020 3.12/08/2020 4.12/08/2020 5.12/08/2020 6.12/08/2020	1.12/09/2020 2.12/09/2020 3.12/09/2020 4.12/09/2020 5.12/09/2020 6.12/09/2020	-	Early Procurement	
BP00544847VS	Construction of Multi-Purpose Building (Covered Court) at San Roque Elementary School, San Roque, Marbojoc, Bohol	Construction Section	YES	Competitive Bidding	-	11/12/2020-12/07/2020	11/19/2020	12/07/2020	12/07/2020	12/09/2020	12/10/2020	-	-	-	-	90	-	GoP	2227500	2,227,500.00	2180000	2,180,000.00	1.100A 2. Executive Dir. Process 3. IABCCI 4. IBSCAI 5. Office of the Congressman	1.11/19/2020 2.11/19/2020 3.11/19/2020 4.11/19/2020 5.11/19/2020 6.11/19/2020	1.12/07/2020 2.12/07/2020 3.12/07/2020 4.12/07/2020 5.12/07/2020 6.12/07/2020	1.12/08/2020 2.12/08/2020 3.12/08/2020 4.12/08/2020 5.12/08/2020 6.12/08/2020	1.12/09/2020 2.12/09/2020 3.12/09/2020 4.12/09/2020 5.12/09/2020 6.12/09/2020	-	Early Procurement	
300204100883000	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones - Pabasan-Candunayao-Alegre-Cauwagan Norte Road connecting Jct. (TNR) (CDBMR) in support to Gifts and Housewares and Agribusiness, Catigayon, Bohol, Package II	Construction Section	YES	Competitive Bidding	-	11/12/2020-12/07/2020	11/19/2020	12/07/2020	12/07/2020	12/09/2020	12/10/2020	-	-	-	-	32	-	GoP	4900000	4,900,000.00	4752996	4,752,996.00	1.100A 2. Executive Dir. Process 3. IABCCI 4. IBSCAI 5. Office of the Congressman	1.11/19/2020 2.11/19/2020 3.11/19/2020 4.11/19/2020 5.11/19/2020 6.11/19/2020	1.12/07/2020 2.12/07/2020 3.12/07/2020 4.12/07/2020 5.12/07/2020 6.12/07/2020	1.12/08/2020 2.12/08/2020 3.12/08/2020 4.12/08/2020 5.12/08/2020 6.12/08/2020	1.12/09/2020 2.12/09/2020 3.12/09/2020 4.12/09/2020 5.12/09/2020 6.12/09/2020	-	Early Procurement	
310109100670000	Rehabilitation / Reconstruction of Roads with Slope Collapse, and Landslide - Tagbilaran North Rd (Tagbilaran-Jetafe Section) - K0006+600 - K0008+540, K0013+130 - K0013+213, K0014+320 - K0014+441, K0015+000 - K0015+110, K0018+600 - K0019+700, K0019+000 - K0019+960, K0024+170 - K0024+305, K0024+332 - K0024+350	Construction Section	YES	Competitive Bidding	11/17/2020	11/24/2020-12/15/2020	12/01/2020	12/15/2020	12/15/2020	-	-	-	-	-	-	157	-	GoP	18388720	18,388,720.00	17469000	17,469,000.00	1.100A 2. Executive Dir. Process 3. IABCCI 4. IBSCAI 5. Office of the Congressman 6. DOT 7. PEO	1.12/01/2020 2.12/01/2020 3.12/01/2020 4.12/01/2020 5.12/01/2020 6.12/01/2020 7.12/01/2020	1.12/15/2020 2.12/15/2020 3.12/15/2020 4.12/15/2020 5.12/15/2020 6.12/15/2020 7.12/15/2020	1.12/16/2020 2.12/16/2020 3.12/16/2020 4.12/16/2020 5.12/16/2020 6.12/16/2020 7.12/16/2020	1.12/17/2020 2.12/17/2020 3.12/17/2020 4.12/17/2020 5.12/17/2020 6.12/17/2020 7.12/17/2020	-	Early Procurement	
310109100670000	Rehabilitation / Reconstruction of Roads with Slope Collapse, and Landslide - Antiques-San Isidro-Bertad (Tubigon) Rd - K0043+100 - K0043+140	Construction Section	YES	Competitive Bidding	-	11/24/2020-12/15/2020	12/01/2020	12/15/2020	12/15/2020	12/16/2020	12/17/2020	-	-	-	-	32	-	GoP	1052500	1,052,500.00	1020944	1,020,944.00	1.100A 2. Executive Dir. Process 3. IABCCI 4. IBSCAI 5. Office of the Congressman	1.12/01/2020 2.12/01/2020 3.12/01/2020 4.12/01/2020 5.12/01/2020 6.12/01/2020	1.12/15/2020 2.12/15/2020 3.12/15/2020 4.12/15/2020 5.12/15/2020 6.12/15/2020	1.12/16/2020 2.12/16/2020 3.12/16/2020 4.12/16/2020 5.12/16/2020 6.12/16/2020	1.12/17/2020 2.12/17/2020 3.12/17/2020 4.12/17/2020 5.12/17/2020 6.12/17/2020	-	Early Procurement	
300203101724000	Construction / Improvements of Access Roads leading to Declared Tourism Destinations - Catigayon-Carmine Road (Catigayon Section) leading to Sagpayan Peak, Chocolate Hills and Danao Adventure Park, Catigayon, Bohol	Construction Section	YES	Competitive Bidding	-	11/24/2020-12/15/2020	12/01/2020	12/15/2020	12/15/2020	12/16/2020	12/17/2020	-	-	-	-	41	-	GoP	4900000	4,900,000.00	4751574.1	4,751,574.10	1.100A 2. Executive Dir. Process 3. IABCCI 4. IBSCAI 5. Office of the Congressman	1.12/01/2020 2.12/01/2020 3.12/01/2020 4.12/01/2020 5.12/01/2020 6.12/01/2020	1.12/15/2020 2.12/15/2020 3.12/15/2020 4.12/15/2020 5.12/15/2020 6.12/15/2020	1.12/16/2020 2.12/16/2020 3.12/16/2020 4.12/16/2020 5.12/16/2020 6.12/16/2020	1.12/17/2020 2.12/17/2020 3.12/17/2020 4.12/17/2020 5.12/17/2020 6.12/17/2020	-	Early Procurement	
300204100802000	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones - Pagniluan-San Isidro (Marbojoc) Road connecting Marbojoc-Antiques-Catigayon Road and Pagniluan-Candunayao-Batuk Provincial Road in support to the Gifts and Housewares and Agribusiness Industries, Marbojoc, Bohol, Package II	Construction Section	YES	Competitive Bidding	-	11/24/2020-12/15/2020	12/01/2020	12/15/2020	12/15/2020	12/16/2020	12/17/2020	-	-	-	-	32	-	GoP	4900000	4,900,000.00	4708775.58	4,708,775.58	1.100A 2. Executive Dir. Process 3. IABCCI 4. IBSCAI 5. Office of the Congressman	1.12/01/2020 2.12/01/2020 3.12/01/2020 4.12/01/2020 5.12/01/2020 6.12/01/2/						

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	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery Completion/ Acceptance (if applicable)
30010303611000	Construction/Rehabilitation of Multi-Purpose Building, Barangay Ubajan, Laca, Bana	Construction Section		Competitive Bidding	-	11/26/2020-12/17/2020	12/03/2020	12/17/2020	12/17/2020	12/18/2020	12/19/2020	-	-	-	-	75	GoP	1900000		1,690,000.00	190,000.17	1,807,063.17	1) 12/03/2020 2) Executive Dir. Process-Bohol 3) 12/03/2020 4) 12/03/2020 5) 12/03/2020 6) 12/03/2020	1) 12/17/2020 2) 12/17/2020 3) 12/17/2020 4) 12/17/2020 5) 12/17/2020 6) 12/17/2020	1) 12/17/2020 2) 12/17/2020 3) 12/17/2020 4) 12/17/2020 5) 12/17/2020 6) 12/17/2020	1) 12/18/2020 2) 12/18/2020 3) 12/18/2020 4) 12/18/2020 5) 12/18/2020 6) 12/18/2020	1) 12/21/2020 2) 12/21/2020 3) 12/21/2020 4) 12/21/2020 5) 12/21/2020 6) 12/21/2020	Early Procurement				
310209100322000	Off-Carriageway Improvement - Balilihan-Nanaga-Balisan Rd - K0031+000 - K0032+000	Construction Section	YES	Competitive Bidding	-	11/26/2020-12/17/2020	12/03/2020	12/17/2020	12/17/2020	12/18/2020	12/21/2020	-	-	-	-	99	GoP	22730800		22,732,080.00	2,170,968	21,765,968.00	1) 12/03/2020 2) Executive Dir. Process-Bohol 3) 12/03/2020 4) 12/03/2020 5) 12/03/2020 6) 12/03/2020	1) 12/17/2020 2) 12/17/2020 3) 12/17/2020 4) 12/17/2020 5) 12/17/2020 6) 12/17/2020	1) 12/17/2020 2) 12/17/2020 3) 12/17/2020 4) 12/17/2020 5) 12/17/2020 6) 12/17/2020	1) 12/18/2020 2) 12/18/2020 3) 12/18/2020 4) 12/18/2020 5) 12/18/2020 6) 12/18/2020	1) 12/21/2020 2) 12/21/2020 3) 12/21/2020 4) 12/21/2020 5) 12/21/2020 6) 12/21/2020	Early Procurement				
300203101731000	Construction / Improvements of Access Roads leading to Declared Tourism Destinations - Kinsabayan Talley Road leading to Haystack Beach Resorts and Treasure Island Resort, Pangasinan, Cebu, Bohol	Construction Section	YES	Competitive Bidding	-	11/26/2020-12/17/2020	12/03/2020	12/17/2020	12/17/2020	12/18/2020	12/19/2020	-	-	-	-	32	GoP	4900000		4,600,000.00	480,617.8	4,806,173.80	1) 12/03/2020 2) Executive Dir. Process-Bohol 3) 12/03/2020 4) 12/03/2020 5) 12/03/2020 6) 12/03/2020	1) 12/17/2020 2) 12/17/2020 3) 12/17/2020 4) 12/17/2020 5) 12/17/2020 6) 12/17/2020	1) 12/17/2020 2) 12/17/2020 3) 12/17/2020 4) 12/17/2020 5) 12/17/2020 6) 12/17/2020	1) 12/18/2020 2) 12/18/2020 3) 12/18/2020 4) 12/18/2020 5) 12/18/2020 6) 12/18/2020	1) 12/21/2020 2) 12/21/2020 3) 12/21/2020 4) 12/21/2020 5) 12/21/2020 6) 12/21/2020	Early Procurement				
300117206571000	Concrete of Road, C. Lumaneta St., San Isidro District, Tagbilaran City, Bohol	Construction Section	YES	Competitive Bidding	-	11/26/2020-12/17/2020	12/03/2020	12/17/2020	12/17/2020	12/18/2020	12/21/2020	-	-	-	-	90	GoP	2970000		2,970,000.00	278,973.09	2,789,783.09	1) 12/03/2020 2) Executive Dir. Process-Bohol 3) 12/03/2020 4) 12/03/2020 5) 12/03/2020 6) 12/03/2020	1) 12/17/2020 2) 12/17/2020 3) 12/17/2020 4) 12/17/2020 5) 12/17/2020 6) 12/17/2020	1) 12/17/2020 2) 12/17/2020 3) 12/17/2020 4) 12/17/2020 5) 12/17/2020 6) 12/17/2020	1) 12/18/2020 2) 12/18/2020 3) 12/18/2020 4) 12/18/2020 5) 12/18/2020 6) 12/18/2020	1) 12/21/2020 2) 12/21/2020 3) 12/21/2020 4) 12/21/2020 5) 12/21/2020 6) 12/21/2020	Early Procurement				
300104223087000	Rehabilitation of Multi-Purpose Building, Brgy. West Poblacion, Alburquerque, Bohol	Construction Section	YES	Competitive Bidding	-	11/26/2020-12/17/2020	12/03/2020	12/17/2020	12/17/2020	12/18/2020	12/21/2020	-	-	-	-	55	GoP	9900000		9,900,000.00	969,530	9,651,500.00	1) 12/03/2020 2) Executive Dir. Process-Bohol 3) 12/03/2020 4) 12/03/2020 5) 12/03/2020 6) 12/03/2020	1) 12/17/2020 2) 12/17/2020 3) 12/17/2020 4) 12/17/2020 5) 12/17/2020 6) 12/17/2020	1) 12/17/2020 2) 12/17/2020 3) 12/17/2020 4) 12/17/2020 5) 12/17/2020 6) 12/17/2020	1) 12/18/2020 2) 12/18/2020 3) 12/18/2020 4) 12/18/2020 5) 12/18/2020 6) 12/18/2020	1) 12/21/2020 2) 12/21/2020 3) 12/21/2020 4) 12/21/2020 5) 12/21/2020 6) 12/21/2020	Early Procurement				
310109100680000	Rehabilitation/Reconstruction of Roads with Slope, Slope-Corridor, and Landslide - Tagbilaran North Rd (Tagbilaran-Jetafa Sect.) - K0012+015 - K0012+200	Construction Section	YES	Competitive Bidding	-	12/04/2020-12/23/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020	-	-	-	-	87	GoP	4755040		4,755,840.00	461,920.1	4,613,261.80	1) 12/03/2020 2) Executive Dir. Process-Bohol 3) 12/03/2020 4) 12/03/2020 5) 12/03/2020 6) 12/03/2020	1) 12/17/2020 2) 12/17/2020 3) 12/17/2020 4) 12/17/2020 5) 12/17/2020 6) 12/17/2020	1) 12/17/2020 2) 12/17/2020 3) 12/17/2020 4) 12/17/2020 5) 12/17/2020 6) 12/17/2020	1) 12/18/2020 2) 12/18/2020 3) 12/18/2020 4) 12/18/2020 5) 12/18/2020 6) 12/18/2020	1) 12/29/2020 2) 12/29/2020 3) 12/29/2020 4) 12/29/2020 5) 12/29/2020 6) 12/29/2020	Early Procurement				
300204100864000	Construction/Improvement of Access Roads leading to Trade, Industries and Economic Zones - Poblacion West-Bongbong Barangay Road connecting Jct. (TNR) CBCMR and ASILR in support to the Furniture, Gifts and Housewares, and Agribusiness industries, Carigiban, Bohol, Pangasinan, Cebu, Bohol	Construction Section	YES	Competitive Bidding	-	12/04/2020-12/23/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020	-	-	-	-	32	GoP	4900000		4,900,000.00	475,533.28	4,752,533.28	1) 12/03/2020 2) Executive Dir. Process-Bohol 3) 12/03/2020 4) 12/03/2020 5) 12/03/2020 6) 12/03/2020	1) 12/17/2020 2) 12/17/2020 3) 12/17/2020 4) 12/17/2020 5) 12/17/2020 6) 12/17/2020	1) 12/17/2020 2) 12/17/2020 3) 12/17/2020 4) 12/17/2020 5) 12/17/2020 6) 12/17/2020	1) 12/18/2020 2) 12/18/2020 3) 12/18/2020 4) 12/18/2020 5) 12/18/2020 6) 12/18/2020	1) 12/29/2020 2) 12/29/2020 3) 12/29/2020 4) 12/29/2020 5) 12/29/2020 6) 12/29/2020	Early Procurement				
300103033606000	Construction of Multi-Purpose Building (Covered Court), Sitio Datas, Barangay Manduga, Cebu, Bohol	Construction Section	YES	Competitive Bidding	-	12/04/2020-12/23/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020	-	-	-	-	75	GoP	1960000		1,960,000.00	195,478.82	1,954,783.82	1) 12/03/2020 2) Executive Dir. Process-Bohol 3) 12/03/2020 4) 12/03/2020 5) 12/03/2020 6) 12/03/2020	1) 12/17/2020 2) 12/17/2020 3) 12/17/2020 4) 12/17/2020 5) 12/17/2020 6) 12/17/2020	1) 12/17/2020 2) 12/17/2020 3) 12/17/2020 4) 12/17/2020 5) 12/17/2020 6) 12/17/2020	1) 12/18/2020 2) 12/18/2020 3) 12/18/2020 4) 12/18/2020 5) 12/18/2020 6) 12/18/2020	1) 12/29/2020 2) 12/29/2020 3) 12/29/2020 4) 12/29/2020 5) 12/29/2020 6) 12/29/2020	Early Procurement				
300103033607000	Construction of Multi-Purpose Building (Health Center), Purok 1, Barangay Dac, Tagbilaran City, Bohol	Construction Section	YES	Competitive Bidding	-	12/04/2020-12/23/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020	-	-	-	-	90	GoP	1960000		1,960,000.00	193,346.6	1,933,546.60	1) 12/03/2020 2) Executive Dir. Process-Bohol 3) 12/03/2020 4) 12/03/2020 5) 12/03/2020 6) 12/03/2020	1) 12/17/2020 2) 12/17/2020 3) 12/17/2020 4) 12/17/2020 5) 12/17/2020 6) 12/17/2020	1) 12/17/2020 2) 12/17/2020 3) 12/17/2020 4) 12/17/2020 5) 12/17/2020 6) 12/17/2020	1) 12/18/2020 2) 12/18/2020 3) 12/18/2020 4) 12/18/2020 5) 12/18/2020 6) 12/18/2020	1) 12/29/2020 2) 12/29/2020 3) 12/29/2020 4) 12/29/2020 5) 12/29/2020 6) 12/29/2020	Early Procurement				
300104223001000	Construction (Completion) of Multi-Purpose Building (PDEA VII-Bohol Provincial Office), Barangay Dampas, Tagbilaran City, Bohol	Construction Section	YES	Competitive Bidding	-	12/04/2020-12/23/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020	-	-	-	-	80	GoP	2970000		2,970,000.00	295,979.87	2,856,178.87	1) 12/03/2020 2) Executive Dir. Process-Bohol 3) 12/03/2020 4) 12/03/2020 5) 12/03/2020 6) 12/03/2020	1) 12/17/2020 2) 12/17/2020 3) 12/17/2020 4) 12/17/2020 5) 12/17/2020 6) 12/17/2020	1) 12/17/2020 2) 12/17/2020 3) 12/17/2020 4) 12/17/2020 5) 12/17/2020 6) 12/17/2020	1) 12/18/2020 2) 12/18/2020 3) 12/18/2020 4) 12/18/2020 5) 12/18/2020 6) 12/18/2020	1) 12/29/2020 2) 12/29/2020 3) 12/29/2020 4) 12/29/2020 5) 12/29/2020 6) 12/29/2020	Early Procurement				
300104223030000	Construction (Completion) of Multi-Purpose Building, Barangay Mariveles, Dausu, Bohol	Construction Section	YES	Competitive Bidding	-	12/04/2020-12/23/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020	-	-	-	-	60	GoP	1450000		1,485,000.00	147,000											

Case (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PpP)			Contract Cost (PpP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ado/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	
30010422302000	Construction (Completion) of Multi-Purpose Building in Barangay Canhangtungan Oriental, Leon, Bohol	Construction Section	YES	Competitive Bidding	-	12/09/2020-12/29/2020	12/16/2020	12/26/2020	12/26/2020	12/29/2020	01/04/2021	-	02/24/2021	-	-	60	G-P	1000000		1,000,000.00	993574		993,574.00	1) JCOA 2) Executive Dir. Process 3) JABCCI 4) JABCCI 5) JABCCI	1) 12/16/2020 2) 12/16/2020 3) 12/16/2020 4) 12/16/2020 5) 12/16/2020	1) 12/29/2020 2) 12/29/2020 3) 12/29/2020 4) 12/29/2020 5) 12/29/2020	1) 12/29/2020 2) 12/29/2020 3) 12/29/2020 4) 12/29/2020 5) 12/29/2020	1) 01/04/2020 2) 01/04/2020 3) 01/04/2020 4) 01/04/2020 5) 01/04/2020	Early Procurement	
30010422305000	Rehabilitation of Multi-Purpose Building (Court), Barangay Tanawan, Tubigon, Bohol	Construction Section	YES	Competitive Bidding	-	12/09/2020-12/29/2020	12/16/2020	12/26/2020	12/26/2020	12/29/2020	01/04/2021	-	-	-	-	60	G-P	1000000		1,000,000.00	989501.05		989,501.05	1) JCOA 2) Executive Dir. Process 3) JABCCI 4) JABCCI 5) JABCCI	1) 12/16/2020 2) 12/16/2020 3) 12/16/2020 4) 12/16/2020 5) 12/16/2020	1) 12/29/2020 2) 12/29/2020 3) 12/29/2020 4) 12/29/2020 5) 12/29/2020	1) 12/29/2020 2) 12/29/2020 3) 12/29/2020 4) 12/29/2020 5) 12/29/2020	1) 01/04/2020 2) 01/04/2020 3) 01/04/2020 4) 01/04/2020 5) 01/04/2020	Early Procurement	
30010422307000	Rehabilitation of Multi-Purpose Building (Hall), Barangay Cabacongan, Leon, Bohol	Construction Section	YES	Competitive Bidding	-	12/09/2020-12/29/2020	12/16/2020	12/26/2020	12/26/2020	12/29/2020	01/04/2021	-	-	-	-	60	G-P	1000000		1,000,000.00	989501.05		989,501.05	1) JCOA 2) Executive Dir. Process 3) JABCCI 4) JABCCI 5) JABCCI	1) 12/16/2020 2) 12/16/2020 3) 12/16/2020 4) 12/16/2020 5) 12/16/2020	1) 12/29/2020 2) 12/29/2020 3) 12/29/2020 4) 12/29/2020 5) 12/29/2020	1) 12/29/2020 2) 12/29/2020 3) 12/29/2020 4) 12/29/2020 5) 12/29/2020	1) 01/04/2020 2) 01/04/2020 3) 01/04/2020 4) 01/04/2020 5) 01/04/2020	Early Procurement	
30010422309000	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Santa Cruz, Bactayan, Bohol	Construction Section	YES	Competitive Bidding	-	12/09/2020-12/29/2020	12/16/2020	12/26/2020	12/26/2020	12/29/2020	01/04/2021	-	02/24/2021	-	-	60	G-P	1000000		1,000,000.00	984822.9		984,822.90	1) JCOA 2) Executive Dir. Process 3) JABCCI 4) JABCCI 5) JABCCI	1) 12/16/2020 2) 12/16/2020 3) 12/16/2020 4) 12/16/2020 5) 12/16/2020	1) 12/29/2020 2) 12/29/2020 3) 12/29/2020 4) 12/29/2020 5) 12/29/2020	1) 12/29/2020 2) 12/29/2020 3) 12/29/2020 4) 12/29/2020 5) 12/29/2020	1) 01/04/2020 2) 01/04/2020 3) 01/04/2020 4) 01/04/2020 5) 01/04/2020	Early Procurement	
30010422311000	Construction (Completion) of Multi-Purpose Building, Brgy. Carlesan, Antequera, Bohol	Construction Section	YES	Competitive Bidding	-	12/09/2020-12/29/2020	12/16/2020	12/26/2020	12/26/2020	12/29/2020	01/04/2021	-	02/24/2021	-	-	120	G-P	4850000		4,850,000.00	4851000		4,851,000.00	1) JCOA 2) Executive Dir. Process 3) JABCCI 4) JABCCI 5) JABCCI	1) 12/16/2020 2) 12/16/2020 3) 12/16/2020 4) 12/16/2020 5) 12/16/2020	1) 12/29/2020 2) 12/29/2020 3) 12/29/2020 4) 12/29/2020 5) 12/29/2020	1) 12/29/2020 2) 12/29/2020 3) 12/29/2020 4) 12/29/2020 5) 12/29/2020	1) 01/04/2020 2) 01/04/2020 3) 01/04/2020 4) 01/04/2020 5) 01/04/2020	Early Procurement	
30010422318000	Construction of Evacuation Center, Brgy. Libertad, Bactayan, Bohol	Construction Section	YES	Competitive Bidding	-	12/09/2020-12/29/2020	12/16/2020	12/26/2020	12/26/2020	12/29/2020	01/04/2021	-	02/24/2021	-	-	60	G-P	1000000		1,000,000.00	994112.83		994,112.83	1) JCOA 2) Executive Dir. Process 3) JABCCI 4) JABCCI 5) JABCCI	1) 12/16/2020 2) 12/16/2020 3) 12/16/2020 4) 12/16/2020 5) 12/16/2020	1) 12/29/2020 2) 12/29/2020 3) 12/29/2020 4) 12/29/2020 5) 12/29/2020	1) 12/29/2020 2) 12/29/2020 3) 12/29/2020 4) 12/29/2020 5) 12/29/2020	1) 01/04/2020 2) 01/04/2020 3) 01/04/2020 4) 01/04/2020 5) 01/04/2020	Early Procurement	
300104223319000	Construction of Evacuation Center, Brgy. Mahayag Norte, Carlesan, Bohol	Construction Section	YES	Competitive Bidding	-	12/09/2020-12/29/2020	12/16/2020	12/26/2020	12/26/2020	12/29/2020	01/04/2021	-	02/26/2021	-	-	120	G-P	3860000		3,860,000.00	3860000		3,860,800.00	1) JCOA 2) Executive Dir. Process 3) JABCCI 4) JABCCI 5) JABCCI	1) 12/16/2020 2) 12/16/2020 3) 12/16/2020 4) 12/16/2020 5) 12/16/2020	1) 12/29/2020 2) 12/29/2020 3) 12/29/2020 4) 12/29/2020 5) 12/29/2020	1) 12/29/2020 2) 12/29/2020 3) 12/29/2020 4) 12/29/2020 5) 12/29/2020	1) 01/04/2020 2) 01/04/2020 3) 01/04/2020 4) 01/04/2020 5) 01/04/2020	Early Procurement	
30010422330000	Construction of Evacuation Center, Brgy. Pinayagan Sur, Tubigon, Bohol	Construction Section	YES	Competitive Bidding	-	12/09/2020-12/29/2020	12/16/2020	12/26/2020	12/26/2020	12/29/2020	01/04/2021	-	02/26/2021	-	-	60	G-P	2970000		2,970,000.00	2880419.78		2,880,419.78	1) JCOA 2) Executive Dir. Process 3) JABCCI 4) JABCCI 5) JABCCI	1) 12/16/2020 2) 12/16/2020 3) 12/16/2020 4) 12/16/2020 5) 12/16/2020	1) 12/29/2020 2) 12/29/2020 3) 12/29/2020 4) 12/29/2020 5) 12/29/2020	1) 12/29/2020 2) 12/29/2020 3) 12/29/2020 4) 12/29/2020 5) 12/29/2020	1) 01/04/2020 2) 01/04/2020 3) 01/04/2020 4) 01/04/2020 5) 01/04/2020	Early Procurement	
300104223326000	Construction of Multi-Purpose Building (Covered Court), Brgy. Anasag, Corella, Bohol	Construction Section	YES	Competitive Bidding	-	12/09/2020-12/29/2020	12/16/2020	12/26/2020	12/26/2020	12/29/2020	01/04/2020	-	02/26/2021	-	-	60	G-P	2970000		2,970,000.00	2877805.67		2,877,805.67	1) JCOA 2) Executive Dir. Process 3) JABCCI 4) JABCCI 5) JABCCI	1) 12/16/2020 2) 12/16/2020 3) 12/16/2020 4) 12/16/2020 5) 12/16/2020	1) 12/29/2020 2) 12/29/2020 3) 12/29/2020 4) 12/29/2020 5) 12/29/2020	1) 12/29/2020 2) 12/29/2020 3) 12/29/2020 4) 12/29/2020 5) 12/29/2020	1) 01/04/2020 2) 01/04/2020 3) 01/04/2020 4) 01/04/2020 5) 01/04/2020	Early Procurement	
300104223327000	Construction of Multi-Purpose Building (Covered Court), Brgy. Carlesan, Antequera, Bohol	Construction Section	YES	Competitive Bidding	-	12/09/2020-12/29/2020	12/16/2020	12/26/2020	12/26/2020	12/29/2020	01/04/2021	-	02/26/2021	-	-	60	G-P	2970000		2,970,000.00	2758825.7		2,758,826.70	1) JCOA 2) Executive Dir. Process 3) JABCCI 4) JABCCI 5) JABCCI	1) 12/16/2020 2) 12/16/2020 3) 12/16/2020 4) 12/16/2020 5) 12/16/2020	1) 12/29/2020 2) 12/29/2020 3) 12/29/2020 4) 12/29/2020 5) 12/29/2020	1) 12/29/2020 2) 12/29/2020 3) 12/29/2020 4) 12/29/2020 5) 12/29/2020	1) 01/04/2020 2) 01/04/2020 3) 01/04/2020 4) 01/04/2020 5) 01/04/2020	Early Procurement	
300104223328000	Construction of Multi-Purpose Building (Covered Court), Brgy. Laureles, Corella, Bohol	Construction Section	YES	Competitive Bidding	-	12/09/2020-12/29/2020	12/16/2020	12/26/2020	12/26/2020	12/29/2020	01/04/2021	-	02/26/2021	-	-	60	G-P	2970000		2,970,000.00	2840300		2,840,300.00	1) JCOA 2) Executive Dir. Process 3) JABCCI 4) JABCCI 5) JABCCI	1) 12/16/2020 2) 12/16/2020 3) 12/16/2020 4) 12/16/2020 5) 12/16/2020	1) 12/29/2020 2) 12/29/2020 3) 12/29/2020 4) 12/29/2020 5) 12/29/2020	1) 12/29/2020 2) 12/29/2020 3) 12/29/2020 4) 12/29/2020 5) 12/29/2020	1) 01/04/2020 2) 01/04/2020 3) 01/04/2020 4) 01/04/2020 5) 01/04/2020	Early Procurement	
300104223336000	Construction of Multi-Purpose Building in Barangay Bagan Norte, Balilihan, Bohol	Construction Section	YES	Competitive Bidding	-	12/09/2020-12/29/2020	12/16/2020	12/26/2020	12/26/2020	12/29/2020	01/04/2021	-	02/26/2021	-	-	120	G-P	4850000		4,850,000.00	4742000		4,742,000.00	1) JCOA 2) Executive Dir. Process 3) JABCCI 4) JABCCI 5) JABCCI	1) 12/16/2020 2) 12/16/2020 3) 12/16/2020 4) 12/16/2020 5) 12/16/2020	1) 12/29/2020 2) 12/29/2020 3) 12/29/2020 4) 12/29/2020 5) 12/29/2020	1) 12/29/2020 2) 12/29/2020 3) 12/29/2020 4) 12/29/2020 5) 12/29/2020	1) 01/04/2020 2) 01/04/2020 3) 01/04/2020 4) 01/04/2020 5) 01/04/2020	Early Procurement	
BP00544512VS	Construction/Rehabilitation of Multi-Purpose Building, Barangay Danao, Pangasinan, Bohol	Construction Section	YES	Competitive Bidding	-	12/09/2020-12/29/2020	12/16/2020	12/26/2020	12/26/2020	12/29/2020	01/04/2021	-	02/26/2021																	

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-Bid 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	
30011720678000	Construction of Roads, Barangays Basing, Cantama Bago, Nagurang and Nueva Vida, Loon, Bohol	Construction Section	YES	Competitive Bidding	-	10/10/2020-12/29/2020	12/17/2020	12/29/2020	12/29/2020	01/04/2021	01/05/2021	-	-	-	-	30	-	1980000	-	1,980,000.00	1917744.17	-	1,917,744.17	1) JCOA 2) Executive Dir. Process 3) JABCDI 4) JBCAI 5) Office of the Procurement Manager	1) 05/17/2020 2) 05/16/2020 3) 05/17/2020 4) 05/17/2020 5) 05/18/2020	1) 05/17/2020 2) 05/16/2020 3) 05/17/2020 4) 05/17/2020 5) 05/18/2020	1) 05/17/2020 2) 05/16/2020 3) 05/17/2020 4) 05/17/2020 5) 05/18/2020	1) 05/17/2020 2) 05/16/2020 3) 05/17/2020 4) 05/17/2020 5) 05/18/2020	-	Early Procurement
30011720678000	Rehabilitation of Road in Barangay Dorol, Babiluan, Bohol	Construction Section	YES	Competitive Bidding	-	10/10/2020-12/29/2020	12/17/2020	12/29/2020	12/29/2020	01/04/2021	01/05/2021	-	-	-	-	22	-	1000000	-	1,000,000.00	980000	-	980,000.00	1) JCOA 2) Executive Dir. Process 3) JABCDI 4) JBCAI 5) Office of the Procurement Manager	1) 12/17/2020 2) 12/17/2020 3) 12/17/2020 4) 12/17/2020 5) 12/17/2020 6) 12/17/2020	1) 12/29/2020 2) 12/29/2020 3) 12/29/2020 4) 12/29/2020 5) 12/29/2020 6) 12/29/2020	1) 12/29/2020 2) 12/29/2020 3) 12/29/2020 4) 12/29/2020 5) 12/29/2020 6) 12/29/2020	1) 12/29/2020 2) 12/29/2020 3) 12/29/2020 4) 12/29/2020 5) 12/29/2020 6) 12/29/2020	-	Early Procurement
300104223328000	Construction of Multi-Purpose Building (Covered Court) in Barangay Sinitol, Loon, Bohol	Construction Section	YES	Competitive Bidding	11/26/2020	10/10/2020-12/29/2020	12/17/2020	12/29/2020	12/29/2020	01/04/2021	01/05/2021	-	-	-	-	160	-	7820000	-	7,820,000.00	7540000	-	7,540,000.00	1) JCOA 2) Executive Dir. Process 3) JABCDI 4) JBCAI 5) Office of the Procurement Manager	1) 12/17/2020 2) 12/17/2020 3) 12/17/2020 4) 12/17/2020 5) 12/17/2020 6) 12/17/2020	1) 12/29/2020 2) 12/29/2020 3) 12/29/2020 4) 12/29/2020 5) 12/29/2020 6) 12/29/2020	1) 12/29/2020 2) 12/29/2020 3) 12/29/2020 4) 12/29/2020 5) 12/29/2020 6) 12/29/2020	1) 12/29/2020 2) 12/29/2020 3) 12/29/2020 4) 12/29/2020 5) 12/29/2020 6) 12/29/2020	-	Early Procurement
300104223358000	Rehabilitation of Multi-Purpose Building (Evacuation Center), Brgy. Usay (Island), Tubigon, Bohol	Construction Section	YES	Competitive Bidding	-	10/10/2020-12/29/2020	12/17/2020	12/29/2020	12/29/2020	01/04/2021	01/05/2021	-	-	-	-	120	-	3960000	-	3,960,000.00	3963386.32	-	3,953,386.32	1) JCOA 2) Executive Dir. Process 3) JABCDI 4) JBCAI 5) Office of the Procurement Manager	1) 12/17/2020 2) 12/17/2020 3) 12/17/2020 4) 12/17/2020 5) 12/17/2020 6) 12/17/2020	1) 12/29/2020 2) 12/29/2020 3) 12/29/2020 4) 12/29/2020 5) 12/29/2020 6) 12/29/2020	1) 12/29/2020 2) 12/29/2020 3) 12/29/2020 4) 12/29/2020 5) 12/29/2020 6) 12/29/2020	1) 12/29/2020 2) 12/29/2020 3) 12/29/2020 4) 12/29/2020 5) 12/29/2020 6) 12/29/2020	-	Early Procurement
BP00541420/3	Construction of Rockfall Protection System at Caliguyan-San Isidro Road via Cambang, Caliguyan, Bohol	Construction Section	YES	Competitive Bidding	-	10/10/2020-12/29/2020	12/17/2020	12/29/2020	12/29/2020	01/04/2021	01/05/2021	-	-	-	-	130	-	9900000	-	9,900,000.00	9800000	-	9,800,000.00	1) JCOA 2) Executive Dir. Process 3) JABCDI 4) JBCAI 5) Office of the Procurement Manager	1) 12/17/2020 2) 12/17/2020 3) 12/17/2020 4) 12/17/2020 5) 12/17/2020 6) 12/17/2020	1) 12/29/2020 2) 12/29/2020 3) 12/29/2020 4) 12/29/2020 5) 12/29/2020 6) 12/29/2020	1) 12/29/2020 2) 12/29/2020 3) 12/29/2020 4) 12/29/2020 5) 12/29/2020 6) 12/29/2020	1) 12/29/2020 2) 12/29/2020 3) 12/29/2020 4) 12/29/2020 5) 12/29/2020 6) 12/29/2020	-	Early Procurement
30011720678000	Construction of Road, Brgy. Nagurang, Loon, Bohol	Construction Section	YES	Competitive Bidding	-	10/10/2020-12/29/2020	12/17/2020	12/29/2020	12/29/2020	01/04/2021	01/05/2021	-	-	-	-	42	-	4455000	-	4,455,000.00	4400000	-	4,400,000.00	1) JCOA 2) Executive Dir. Process 3) JABCDI 4) JBCAI 5) Office of the Procurement Manager	1) 12/17/2020 2) 12/17/2020 3) 12/17/2020 4) 12/17/2020 5) 12/17/2020 6) 12/17/2020	1) 12/29/2020 2) 12/29/2020 3) 12/29/2020 4) 12/29/2020 5) 12/29/2020 6) 12/29/2020	1) 12/29/2020 2) 12/29/2020 3) 12/29/2020 4) 12/29/2020 5) 12/29/2020 6) 12/29/2020	1) 12/29/2020 2) 12/29/2020 3) 12/29/2020 4) 12/29/2020 5) 12/29/2020 6) 12/29/2020	-	Early Procurement
Total Allotted Budget of On-going Procurement Activities																		0	413,506,750.00											

Prepared by:


LEONCIA B. BAGOL
BAC Secretariat

Recommended for Approval by:


ESTER L. CALACAT
BAC Chairperson

APPROVED:


GODOFREDO R. LAGA, JR.
Head of the Procuring Entity