

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
300214101218000.E AO	25CSHC0001 - Consultancy Services for the Conduct of Subsurface Geotechnical Investigation for the Widening of Permanent Bridges- Bacani Br. (B00216GBH) along the President Carlos P. Garcia Circumferential Rd., Clarin, Bohol	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	30-09-2024	N/A	N/A	07-10-2024	18-10-2024	N/A	30-10-2024	19-03-2025	26-03-2025	26-03-2025			Government of the Philippines (current year's budget)	334,220.00		334,220.00	328,000.00		328,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
300215103939000.E AO	25CSHC0002 - Consultancy Services for the Conduct of Subsurface Geotechnical Investigation for the Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Sabo Dam, Benliw SRIIS, Ubay, Bohol	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	30-09-2024	N/A	N/A	07-10-2024	18-10-2024	N/A	30-10-2024	19-03-2025	26-03-2025	26-03-2025			Government of the Philippines (current year's budget)	146,800.00		146,800.00	145,000.00		145,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
300214101218000.E AO	25CSHC0004 - Consultancy Services for the Conduct of Subsurface Geotechnical Investigation for the Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Sabo Dam, Capayas IS, Ubay, Bohol	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	30-09-2024	N/A	N/A	07-10-2024	18-10-2024	N/A	30-10-2024	19-03-2025	26-03-2025	26-03-2025			Government of the Philippines (current year's budget)	146,800.00		146,800.00	145,000.00		145,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
300214101218000.E AO	25CSHC0005 - Consultancy Services for the Conduct of Subsurface Geotechnical Investigation for the Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Mitigation Structure Along Sumak River, Clarin, Bohol	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	30-09-2024	N/A	N/A	07-10-2024	18-10-2024	N/A	30-10-2024	19-03-2025	26-03-2025	26-03-2025			Government of the Philippines (current year's budget)	271,220.00		271,220.00	266,000.00		266,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
300214101218000.E AO	25CSHC0008 - Consultancy Services for the Conduct of Subsurface Geotechnical Investigation for the Repair/Rehabilitation of Inabacan Bridge Flood Control, San Isidro, Bohol	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	30-09-2024	N/A	N/A	07-10-2024	18-10-2024	N/A	30-10-2024	19-03-2025	26-03-2025	26-03-2025			Government of the Philippines (current year's budget)	271,220.00		271,220.00	266,000.00		266,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
300214101218000.E AO	25CSHC0009 - Consultancy Services for the Conduct of Subsurface Geotechnical Investigation for the Repair/Rehabilitation of Inabanga Flood Control, Inabanga, Bohol	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	30-09-2024	N/A	N/A	07-10-2024	18-10-2024	N/A	30-10-2024	19-03-2025	26-03-2025	26-03-2025			Government of the Philippines (current year's budget)	271,220.00		271,220.00	270,000.00		270,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
300214101218000.E AO	25CSHC0010 - Consultancy Services for the Conduct of Subsurface Geotechnical Investigation for the Convergence and Special Support Program- Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program- TRIP), Cantoyoc Brgy. Road Leading to Binaliw Falls, Brgy. Cantoyoc, Clarin, Bohol	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	30-09-2024	N/A	N/A	07-10-2024	18-10-2024	N/A	30-10-2024	19-03-2025	26-03-2025	26-03-2025			Government of the Philippines (current year's budget)	334,220.00		334,220.00	328,000.00		328,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
300215103939000.EAO	25CSHC0011 - Consultancy Services for the Conduct of Subsurface Geotechnical Investigation for Replacement of Permanent Weak Bridges- Cambangay Br. (B00138BH) Along Loay Interior Road, San Miguel, Bohol	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	27-11-2024	N/A	N/A	04-12-2024	16-12-2024	N/A	19-12-2024	19-03-2025	26-03-2025	26-03-2025			Government of the Philippines (current year's budget)	334,220.00		334,220.00	329,000.00		329,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
300215103939000.E AO	25CSHC0012 - Consultancy Services for the Conduct of Subsurface Geotechnical Investigation for the Replacement of Permanent Weak Bridges- Hinlayagan Br. (B00136BH) Along Loay Interior Rd, Trinidad, Bohol	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	27-11-2024	N/A	N/A	04-12-2024	16-12-2024	N/A	19-12-2024	19-03-2025	26-03-2025	26-03-2025			Government of the Philippines (current year's budget)	334,220.00		334,220.00	329,000.00		329,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
300215103939000.E AO	25CSHC0013 - Consultancy Services for the Conduct of Subsurface Geotechnical Investigation for the Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Mitigation Structure, Hinlayagan, Trinidad, Bohol	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	27-11-2024	N/A	N/A	04-12-2024	16-12-2024	N/A	19-12-2024	19-03-2025	26-03-2025	26-03-2025			Government of the Philippines (current year's budget)	271,220.00		271,220.00	266,000.00		266,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
Total Allotted Budget of Procurement Activities																			2,715,360.00	0.00	2,715,360.00												
Total Contract Price of Procurement Activities Conducted																						2,672,000.00	0.00	2,672,000.00									
Total Savings (Total Allotted Budget- Total Contract Price)																			43,360.00														
ONGOING PROCUREMENT ACTIVITIES																																	
Total Allotted Budget of On-going Procurement Activities																			0.00	0.00	0.00	0.00	0.00	0.00									

Prepared by:

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