DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - BOHOL 1ST DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report for Infrastructure Projects as of 06/30/2025

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)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
310102102470000 - 25HA0001	Preventive Maintenance - Secondary Roads Jct (TER) Davis-Pangbo Rd - K0013 + 533 - K0014 + 000, K0016 + 000 - K0017 + 000	DED / Construction Section	YES	Competitive Bidding	06-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	04-10-2024	23-10-2024	25-10-2024	27-01-2025	05-02-2025	12-02-2025	N/A	N/A	Government of the Philippines (current year's budget)	**46,713,660.00**	0.00	46,713,660.00	**46,673,660.00**	0.00	46,673,660.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	13-09-2024	13-09-2024	13-09-2024	13-09-2024	13-09-2024	N/A	Completed
310103101876000 - 25HA0002	Preventive Maintenance - Tertiary Roads Tagbilaran City-Corella-Sikatuna-Loboc Rd - K0011 + 017 - K0012 + 000, K0012 + 401 - K0013 + 359	DED / Construction Section	YES	Competitive Bidding	06-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	04-10-2024	23-10-2024	25-10-2024	08-02-2025	13-02-2025	17-02-2025	N/A	N/A	Government of the Philippines (current year's budget)	**65,629,650.00**	0.00	65,629,650.00	**65,519,650.00**	0.00	65,519,650.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	13-09-2024	13-09-2024	13-09-2024	13-09-2024	13-09-2024	N/A	Completed
310103102198000 - 25HA0003	Preventive Maintenance - Tertiary Roads - Balilihan-Hanopol-Batuan Rd - K0028 + 438 - K0029 + 174	DED / Construction Section	YES	Competitive Bidding	06-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	03-10-2024	23-10-2024	25-10-2024	27-01-2025	05-02-2025	07-02-2025	N/A	N/A	Government of the Philippines (current year's budget)	**39,200,000.00**	0.00	39,200,000.00	**39,170,000.00**	0.00	39,170,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	13-09-2024	13-09-2024	13-09-2024	13-09-2024	13-09-2024	N/A	Completed
320101112216000 - 25HA0004	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Drainage Structure, Phase 2, Jct. Tagbilaran North Road K0002 + 170 and Peñaflor Street leading to Outfall, Barangay Cogon, Barangay Booy and Barangay Taloto, Tagbilaran City, Bohol	DED / Construction Section	YES	Competitive Bidding	06-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	03-10-2024	23-10-2024	25-10-2024	25-03-2025	13-05-2025	15-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	**96,500,000.00**	0.00	96,500,000.00	**96,099,440.77**	0.00	96,099,440.77	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	13-09-2024	13-09-2024	13-09-2024	13-09-2024	13-09-2024	N/A	Completed
320101112215000 - 25HA0005	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure, Phase 2, Barangay Panadtaran, Tubigon, Bohol	DED / Construction Section	YES	Competitive Bidding	06-09-2024	13-09-2024	20-09-2024	12-11-2024	12-11-2024	N/A	N/A	28-11-2024	20-03-2025	24-03-2025	27-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	**55,426,705.00**	0.00	55,426,705.00	**55,350,000.00**	0.00	55,350,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	07-11-2024	07-11-2024	07-11-2024	07-11-2024	07-11-2024	N/A	Awarded with Issued Notice of Award
300204101810000 - 25HA0006	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Camias-Sohoton Road connecting Tagbilaran North Road and Ubujan-Camias Provincial Road in support to Gifts and Housewares and Agribusiness Industries, Calape, Bohol	DED / Construction Section	YES	Competitive Bidding	06-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	03-10-2024	23-10-2024	25-10-2024	27-01-2025	05-02-2025	10-02-2025	N/A	N/A	Government of the Philippines (current year's budget)	**9,800,000.00**	0.00	9,800,000.00	**9,795,000.00**	0.00	9,795,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	13-09-2024	13-09-2024	13-09-2024	13-09-2024	13-09-2024	N/A	Completed
300204101820000 - 25HA0007	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Canguha-Sampoangon Road connecting Tagbilaran North Road and Maribojoc-Antequera-Catagbacan Road in support to Gifts and Housewares and Agribusiness Industries, Calape, Bohol	DED / Construction Section	YES	Competitive Bidding	10-09-2024	17-09-2024	24-09-2024	08-10-2024	08-10-2024	14-10-2024	24-10-2024	25-10-2024	27-01-2025	05-02-2025	10-02-2025	N/A	N/A	Government of the Philippines (current year's budget)	**9,800,000.00**	0.00	9,800,000.00	**9,793,000.00**	0.00	9,793,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	07-10-2024	07-10-2024	07-10-2024	07-10-2024	07-10-2024	N/A	Completed
310102102471000 - 25HA0008	Preventive Maintenance - Secondary Roads - The President Carlos P. Garcia Circumferential Rd - K0026 + 086 - K0026 + 427, K0052 + 409 - K0052 + 941	DED / Construction Section	YES	Competitive Bidding	10-09-2024	17-09-2024	24-09-2024	08-10-2024	08-10-2024	14-10-2024	24-10-2024	25-10-2024	25-03-2025	13-05-2025	15-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	**29,600,900.00**	0.00	29,600,900.00	**29,570,900.00**	0.00	29,570,900.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	17-09-2024	17-09-2024	17-09-2024	17-09-2024	17-09-2024	N/A	Completed
310102102472000 - 25HA0009	Preventive Maintenance - Secondary Roads - - The President Carlos P. Garcia Circumferential Rd - K0049 + 380 - K0050 + 465	DED / Construction Section	YES	Competitive Bidding	09-09-2024	17-09-2024	24-09-2024	08-10-2024	08-10-2024	14-10-2024	24-10-2024	25-10-2024	27-01-2025	05-02-2025	12-02-2025	N/A	N/A	Government of the Philippines (current year's budget)	**41,758,780.00**	0.00	41,758,780.00	**41,718,780.00**	0.00	41,718,780.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	17-09-2024	17-09-2024	17-09-2024	17-09-2024	17-09-2024	N/A	Completed
300203102452000 - 25HA0010	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Jct. TCSR Poblacion I - Poblacion II Road leading to World War II Shelters, Heritage Houses and Cawasan Falls, Sikatuna, Bohol	DED / Construction Section	YES	Competitive Bidding	N/A	17-09-2024	24-09-2024	15-10-2024	15-10-2024	N/A	N/A	08-11-2024	25-03-2025	N/A	15-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	**4,410,000.00**	0.00	4,410,000.00	**4,387,113.10**	0.00	4,387,113.10	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	08-10-2024	08-10-2024	08-10-2024	08-10-2024	08-10-2024	N/A	Awarded with Issued Notice of Award
300203103008000 - 25HA0011	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Del Carman Norte-Dorol-San Isidro (Balilihan) Road leading to Camogao Falls, Balilihan, Bohol	DED / Construction Section	YES	Competitive Bidding	10-09-2024	17-09-2024	24-09-2024	08-10-2024	10-10-2024	N/A	N/A	25-10-2024	11-03-2025	20-03-2025	24-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	**9,800,000.00**	0.00	9,800,000.00	**9,691,680.00**	0.00	9,691,680.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	17-09-2024	17-09-2024	17-09-2024	17-09-2024	17-09-2024	N/A	Awarded with Issued Notice of Award
300203103009000 - 25HA0012	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Cabad Road leading to Kawasan Falls, Cabad, Balilihan, Bohol	DED / Construction Section	YES	Competitive Bidding	N/A	17-09-2024	24-09-2024	08-10-2024	08-10-2024	N/A	N/A	25-10-2024	11-03-2025	20-03-2025	24-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	**4,900,000.00**	0.00	4,900,000.00	**4,880,000.00**	0.00	4,880,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	17-09-2024	17-09-2024	17-09-2024	17-09-2024	17-09-2024	N/A	Awarded with Issued Notice of Award
310106101760000 - 25HA0013	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Jct (TNR) Maribojoc-Antequera-Catagbacan (Loon) - K0029 + 709 - K0029 + 759	DED / Construction Section	YES	Competitive Bidding	N/A	20-09-2024	27-09-2024	14-10-2024	14-10-2024	16-10-2024	05-11-2024	07-11-2024	27-01-2025	05-02-2025	10-02-2025	N/A	N/A	Government of the Philippines (current year's budget)	**1,347,500.00**	0.00	1,347,500.00	**1,328,394.39**	0.00	1,328,394.39	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	20-09-2024	20-09-2024	20-09-2024	20-09-2024	20-09-2024	N/A	Completed
310106101780000 - 25HA0014	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Tagbilaran City-Corella-Sikatuna-Loboc Rd - K0005 + 326 - K0006 + 000	DED / Construction Section	YES	Competitive Bidding	13-09-2024	20-09-2024	27-09-2024	12-11-2024	12-11-2024	N/A	N/A	28-11-2025	25-03-2025	N/A	15-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	**40,995,360.00**	0.00	40,995,360.00	**40,945,000.00**	0.00	40,945,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	N/A	Awarded with Issued Notice of Award
300204101820000 - 25HA0015	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Maribojoc-Pagnitoan-Candavid-Basak (Loon) Provincial Road in support of the Agribusiness Industry, Maribojoc, Bohol	DED / Construction Section	YES	Competitive Bidding	13-09-2024	20-09-2024	27-09-2024	14-10-2024	14-10-2024	N/A	N/A	07-11-2024	27-01-2025	05-02-2025	10-02-2025	N/A	N/A	Government of the Philippines (current year's budget)	**9,800,000.00**	0.00	9,800,000.00	**9,770,000.00**	0.00	9,770,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	10-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024	N/A	Awarded with Issued Notice of Award
300204101822000 - 25HA0016	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - La Paz (Cortes)-Cabaguan-Lourdes-Anislag (Corella) Road in support of the Agribusiness Industry, Cortes, Bohol	DED / Construction Section	YES	Competitive Bidding	13-09-2024	20-09-2024	27-09-2024	14-10-2024	14-10-2024	N/A	N/A	07-11-2024	25-03-2025	13-05-2025	15-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	**9,800,000.00**	0.00	9,800,000.00	**9,790,000.00**	0.00	9,790,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	10-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024	N/A	Awarded with Issued Notice of Award
300214102037000 - 25HA0017	Installation/Application of Road Safety Facilities (Roadway Lighting) along Jct (TNR) Maribojoc-Antequera-Catagbacan (Loon) - K0011 + (-)57) - K0016 + 605	DED / Construction Section	YES	Competitive Bidding	13-09-2024	20-09-2024	27-09-2024	12-11-2024	12-11-2024	N/A	N/A	28-11-2024	27-01-2025	06-02-2025	10-02-2025	N/A	N/A	Government of the Philippines (current year's budget)	**41,944,000.00**	0.00	41,944,000.00	**41,890,000.00**	0.00	41,890,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	07-11-2024	07-11-2024	07-11-2024	07-11-2024	07-11-2024	N/A	Awarded with Issued Notice of Award
300215074020000 - 25HA0018	Construction of Road, San Isidro, Maribojoc, Bohol	DED / Construction Section	YES	Competitive Bidding	13-09-2024	20-09-2024	27-09-2024	14-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**0.00**	0.00	0.00	**0.00**	0.00	0.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	08-10-2024	08-10-2024	08-10-2024	08-10-2024	08-10-2024	N/A	Failed under Section 35.1 (b)
300215074020000 - 25HA0018 (Re-Ad)	Construction of Road, San Isidro, Maribojoc, Bohol	DED / Construction Section	YES	Competitive Bidding	13-09-2024	29-10-2024	05-11-2024	21-11-2024	21-11-2024	22-11-2024	N/A	09-12-2024	20-03-2025	24-03-2025	27-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	**14,589,260.00**	0.00	14,589,260.00	**14,560,000.00**	0.00	14,560,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	14-11-2024	14-11-2024	14-11-2024	14-11-2024	14-11-2024	N/A	Completed
300215074120000 - 25HA0019	Construction of Concrete Road, Barangay Mag-aso to Barangay Viga to Barangay Rosario leading to New Celestino Gallares Memorial Hospital, Antequera, Bohol	DED / Construction Section	YES	Competitive Bidding	13-09-2024	20-09-2024	27-09-2024	23-10-2024	23-10-2024	25-10-2024	15-11-2024	18-11-2024	25-03-2025	13-05-2025	15-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	**49,000,000.00**	0.00	49,000,000.00	**48,850,000.00**	0.00	48,850,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	10-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024	N/A	Completed
320101112238000 - 25HA0020	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Drainage Structure, Jct. Tagbilaran North Road K0002 + 170 and Peñaflor Street leading to Outfall with Integrated Waste Water Treatment, Barangay Cogon, Barangay Booy and Barangay Taloto, Tagbilaran City, Bohol	DED / Construction Section	YES	Competitive Bidding	17-09-2024	24-09-2024	01-10-2024	13-12-2024	13-12-2024	N/A	N/A	23-12-2024	25-03-2025	13-05-2025	14-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	**144,750,000.00**	0.00	144,750,000.00	**144,565,000.00**	0.00	144,565,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	11-12-2024	11-12-2024	11-12-2024	11-12-2024	11-12-2024	N/A	Awarded with Issued Notice of Award
300215074050000 - 25HA0021	Construction of Road, Barangay Bacacu and Quinobcoban, Loon, Bohol	DED / Construction Section	YES	Competitive Bidding	17-09-2024	24-09-2024	01-10-2024	15-10-2024	15-10-2024	N/A	N/A	08-11-2024	20-03-2025	24-03-2025	27-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	**5,880,000.00**	0.00	5,880,000.00	**5,876,050.77**	0.00	5,876,050.77	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	08-10-2024	08-10-2024	08-10-2024	08-10-2024	08-10-2024	N/A	Awarded with Issued Notice of Award
310203109070000 - 25HA0022	Road Widening - Tertiary Roads - Jct (TNR) Cortes-Balilihan-Catigbian-Macaas Rd - K0026 + 000 - K0027 + 200	DED / Construction Section	YES	Competitive Bidding	17-09-2024	24-09-2024	01-10-2024	N/A	12-11-2024	N/A	N/A	28-11-2024	18-03-2025	N/A	27-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	**57,900,000.00**	0.00	57,900,000.00	**57,840,000.00**	0.00	57,840,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	07-11-2024	07-11-2024	07-11-2024	07-11-2024	07-11-2024	N/A	Awarded with Issued Notice of Award
320101116157000 - 25HA0023	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Slope Protection Structure, Calunasan SRIP, Calape, Bohol	DED / Construction Section	YES	Competitive Bidding	17-09-2024	24-09-2024	01-10-2024	17-12-2024	17-12-2024	N/A	N/A	23-12-2024	20-03-2025	24-03-2025	27-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	**14,700,000.00**	0.00	14,700,000.00	**14,648,780.00**	0.00	14,648,780.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	N/A	Completed

Procurement Monitoring Report for Infrastructure Projects as of 06/30/2025

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)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
30021510749000 - 25HA0024 (CANCELLED)	Concreting of Bayacabac-Tinibgan (Maribojoc)-Obujan-Tagubaas (Antequera) Provincial Road, Maribojoc and Antequera, Bohol	DED / Construction Section	Yes	Competitive Bidding	17-09-2024	24-09-2024	01-10-2024	15-10-2024	15-10-2024	16-10-2024	07-11-2024	08-11-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**0.00**	0.00	0.00	**0.00**	0.00	0.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	03-10-2024	03-10-2024	03-10-2024	03-10-2024	03-10-2024	N/A	Failed under Section 35.1 (c)
32010111223600 - 25HA0025	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure, Habitat Road leading to Tagbilaran East Road (Below the Regional Hub), Tagbilaran City, Bohol	DED / Construction Section	YES	Competitive Bidding	24-09-2024	04-10-2024	14-10-2024	05-11-2024	05-11-2024	N/A	N/A	19-11-2024	20-03-2025	24-03-2025	27-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	**96,500,000.00**	0.00	96,500,000.00	**96,250,000.00**	0.00	96,250,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	10-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024	N/A	Awarded with Issued Notice of Award
31010610175000 - 25HA0026	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Tagbilaran City-Corella-Sikatuna-Loboc Rd - KI0009 + 486	DED / Construction Section	YES	Competitive Bidding	20-09-2024	04-10-2024	14-10-2024	05-11-2024	05-11-2024	N/A	N/A	19-11-2024	11-03-2025	20-03-2025	24-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	**17,662,540.00**	0.00	17,662,540.00	**15,278,496.30**	0.00	15,278,496.30	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	10-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024	N/A	Completed
30010520171400 - 25HA0027	Rehabilitation of DPWH Area Equipment Service Building, De La Paz, Cortes, Bohol	DED / Construction Section	YES	Competitive Bidding	24-09-2024	04-10-2024	14-10-2024	05-11-2024	05-11-2024	N/A	N/A	19-11-2024	27-01-2025	05-02-2025	10-02-2025	N/A	N/A	Government of the Philippines (current year's budget)	**19,600,000.00**	0.00	19,600,000.00	**19,595,000.00**	0.00	19,595,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	10-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024	N/A	Completed
30020410181700 - 25HA0028 (CANCELLED)	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - RCILI-TI) - Pagnitoan-San Isidro (Maribojoc) Road connecting Maribojoc-Antequera-Catagbacan Road and Pagnitoan-Candavid-Basak Provincial Road in support to the Gifts and	DED / Construction Section	YES	Competitive Bidding	20-09-2024	04-10-2024	14-10-2024	N/A	05-11-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**0.00**	0.00	0.00	**0.00**	0.00	0.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	23-10-2024	23-10-2024	23-10-2024	23-10-2024	23-10-2024	N/A	Failed under Section 35.1 (a)
30020410181700 - 25HA0028 (Re-Ad)	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - RCILI-TI) - Pagnitoan-San Isidro (Maribojoc) Road connecting Maribojoc-Antequera-Catagbacan Road and Pagnitoan-Candavid-Basak Provincial Road in support to the Gifts and Housewares and Agribusiness Industries, Maribojoc, Bohol	DED / Construction Section	YES	Competitive Bidding	20-09-2024	06-11-2024	13-11-2024	25-11-2024	25-11-2024	N/A	N/A	09-12-2024	25-03-2025	N/A	15-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	**9,800,000.00**	0.00	9,800,000.00	**9,795,705.62**	0.00	9,795,705.62	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024	N/A	Awarded with Issued Notice of Award
30021510749000 - 25HA0029 (CANCELLED)	Concreting of Libertad to Sta. Cruz (Baclayon) Road, Baclayon, Bohol	DED / Construction Section	Yes	Competitive Bidding	20-09-2024	04-10-2024	14-10-2024	05-11-2024	05-11-2024	N/A	N/A	19-11-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**0.00**	0.00	0.00	**0.00**	0.00	0.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	23-10-2024	23-10-2024	23-10-2024	23-10-2024	23-10-2024	N/A	Failed under Section 35.1 (c)
30010520171500 - 25HA0030	Construction (Completion) of DPWH Bohol 1st District Engineering Office Gymnasium, Barangay Dao, Tagbilaran City, Bohol	DED / Construction Section	YES	Competitive Bidding	24-09-2024	04-10-2024	14-10-2024	07-11-2024	07-11-2024	08-11-2024	20-11-2024	21-11-2024	27-01-2025	05-02-2024	10-02-2025	N/A	N/A	Government of the Philippines (current year's budget)	**9,800,000.00**	0.00	9,800,000.00	**9,728,379.80**	0.00	9,728,379.80	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	10-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024	N/A	Completed
30020410182100 - 25HA0031	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - RCILI-TI) - Bentig-Tinibgan-Sampoangon Road connecting Tagbilaran North Road in support to Furniture and Agribusiness Industries, Calape, Bohol	DED / Construction Section	YES	Competitive Bidding	24-09-2024	04-10-2024	14-10-2024	07-11-2024	07-11-2024	08-11-2024	20-11-2024	21-11-2024	27-01-2025	05-02-2025	10-02-2025	N/A	N/A	Government of the Philippines (current year's budget)	**9,800,000.00**	0.00	9,800,000.00	**9,793,533.83**	0.00	9,793,533.83	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	10-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024	N/A	Completed
30020410181800 - 25HA0032	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - RCILI-TI) - Poblacion-Poblacion Weste-Bonglong Barangay Road connecting Jct. (TNR) CBCMR and ASLUR in support to the Furniture, Gifts and Housewares, and Agribusiness Industries, Catigbian, Bohol	DED / Construction Section	YES	Competitive Bidding	24-09-2024	04-10-2024	14-10-2024	07-11-2024	07-11-2024	N/A	N/A	21-11-2024	25-03-2025	13-05-2025	15-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	**9,800,000.00**	0.00	9,800,000.00	**8,223,600.00**	0.00	8,223,600.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	10-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024	N/A	Awarded with Issued Notice of Award
23002151074040 00 - 25HA0033	Construction of Road, Barangay Agsoso and Tan-awan, Loon, Bohol	DED / Construction Section	YES	Competitive Bidding	20-09-2024	04-10-2024	14-10-2024	07-11-2024	07-11-2024	N/A	N/A	21-11-2024	20-03-2025	N/A	27-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	**4,900,000.00**	0.00	4,900,000.00	**4,895,781.08**	0.00	4,895,781.08	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	23-10-2024	23-10-2024	23-10-2024	23-10-2024	23-10-2024	N/A	Awarded with Issued Notice of Award
31020810167000 - 25HA0034 (CANCELLED)	Off-Carriageway Improvement - Secondary Roads - The President Carlos P. Garcia Circumferential Rd - KI0057 + 193	DED / Construction Section	YES	Competitive Bidding	N/A	04-10-2024	14-10-2024	07-11-2024	07-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**0.00**	0.00	0.00	**0.00**	0.00	0.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	21-10-2024	21-10-2024	21-10-2024	21-10-2024	21-10-2024	N/A	Failed under Section 35.1 (c)
31020810167000 - 25HA0034 (Re-Ad)	Off-Carriageway Improvement - Secondary Roads - The President Carlos P. Garcia Circumferential Rd - KI0057 + 193	DED / Construction Section	YES	Competitive Bidding	N/A	09-11-2024	18-11-2024	02-12-2024	02-12-2024	N/A	N/A	16-12-2024	27-01-2025	05-02-2025	10-02-2025	N/A	N/A	Government of the Philippines (current year's budget)	**1,000,000.00**	0.00	1,000,000.00	**999,572.04**	0.00	999,572.04	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	11-11-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024	N/A	Awarded with Issued Notice of Award
30020310010000 - 25HA0035	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Sto. Niño Road leading to Hanopol Hydro Power Plant and Bugwak Spring, Balilihan, Bohol	DED / Construction Section	YES	Competitive Bidding	N/A	04-10-2024	14-10-2024	07-11-2024	07-11-2024	N/A	N/A	21-11-2024	25-03-2025	13-05-2025	15-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	**4,699,100.00**	0.00	4,699,100.00	**4,694,005.19**	0.00	4,694,005.19	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	10-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024	N/A	Awarded with Issued Notice of Award
25HA0036 (CANCELLED)	Concreting of Jct. TCSR Poblacion-Cancatac (Corella) to Cantigub (Alburquerque) - Abucay Norte (Sikatuna) Provincial Road, Corella, Bohol	DED / Construction Section	Yes	Competitive Bidding	27-09-2024	15-10-2024	22-10-2024	08-11-2024	08-11-2024	N/A	N/A	28-11-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**0.00**	0.00	0.00	**0.00**	0.00	0.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	28-10-2024	28-10-2024	28-10-2024	28-10-2024	28-10-2024	N/A	Failed under Section 35.1 (c)
30020310007000 - 25HA0037	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Abatan-Agahay-Busao-Tori-Aghao Road (Cabawan) leading to several tourism sites, Maribojoc, Bohol	DED / Construction Section	YES	Competitive Bidding	27-09-2024	15-10-2024	22-10-2024	08-11-2024	08-11-2024	N/A	N/A	25-11-2024	11-03-2025	20-03-2025	24-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	**25,970,000.00**	0.00	25,970,000.00	**25,920,000.00**	0.00	25,920,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	15-10-2024	15-10-2024	15-10-2024	15-10-2024	15-10-2024	N/A	Awarded with Issued Notice of Award
31010610177000 - 25HA0038	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Balilihan-Hanopol-Baluan Rd - KI0012 + 991, KI0033 + 500 - KI0033 + 558.6	DED / Construction Section	YES	Competitive Bidding	27-09-2024	15-10-2024	22-10-2024	08-11-2024	08-11-2024	N/A	N/A	25-11-2024	11-03-2025	20-03-2025	24-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	**12,250,000.00**	0.00	12,250,000.00	**12,170,000.00**	0.00	12,170,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	N/A	Awarded with Issued Notice of Award
31010610177000 - 25HA0039	Installation/Application of Road Safety Facilities (Roadway Lighting) along The President Carlos P. Garcia Circumferential Rd - KI0010 + 434 - KI0010 + 676, KI0011 + 000 - KI0013 + 500, KI0014 + 000 - KI0014 + 400, KI0014 + 740 - KI0016 + 680, KI0017 + 000 - KI0018 + 000, KI0018 + 450 - KI0019 + 600	DED / Construction Section	YES	Competitive Bidding	27-09-2024	15-10-2024	22-10-2024	08-11-2024	08-11-2024	N/A	N/A	25-11-2024	27-01-2025	06-02-2025	10-02-2025	N/A	N/A	Government of the Philippines (current year's budget)	**38,276,840.00**	0.00	38,276,840.00	**38,225,000.00**	0.00	38,225,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	15-10-2024	15-10-2024	15-10-2024	15-10-2024	15-10-2024	N/A	Awarded with Issued Notice of Award
30020410161000 - 25HA0040	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - RCILI-TI) - San Roque-Boctol-Bascon to Datag Norte Road connecting Balilihan-Hanopol-Baluan Road and Cortes-Balilihan-Catigbian-Macaas Road in support to the Furniture, Gifts and Housewares, and Agribusiness Industries, Balilihan, Bohol	DED / Construction Section	YES	Competitive Bidding	27-09-2024	15-10-2024	22-10-2024	08-11-2024	08-11-2024	N/A	N/A	28-11-2024	25-03-2025	N/A	15-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	**67,550,000.00**	0.00	67,550,000.00	**67,447,575.05**	0.00	67,447,575.05	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	23-10-2024	23-10-2024	23-10-2024	23-10-2024	23-10-2024	N/A	Awarded with Issued Notice of Award
30020210202000 - 25HA0041	Construction/ Improvement of Access Roads leading to Seaports (Kalsada Tungo sa Paliparan, Riles at Daungan Program - KATUPARAN) - Access Road leading to Maribojoc Port, Maribojoc, Bohol	DED / Construction Section	YES	Competitive Bidding	03-10-2024	29-10-2024	05-11-2024	25-11-2024	25-11-2024	N/A	N/A	09-12-2024	25-03-2025	13-05-2025	15-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	**28,950,000.00**	0.00	28,950,000.00	**23,706,200.00**	0.00	23,706,200.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	21-11-2024	21-11-2024	21-11-2024	21-11-2024	21-11-2024	N/A	Awarded with Issued Notice of Award
31010510130000 - 25HA0043	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - The President Carlos P. Garcia Circumferential Rd - KI0012 + 000 - KI0033 + 000, KI0051 + 406 - KI0051 + 466	DED / Construction Section	YES	Competitive Bidding	03-10-2024	29-10-2024	05-11-2024	19-11-2024	19-11-2024	22-11-2024	05-12-2024	09-12-2024	18-03-2025	24-03-2025	27-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	**67,562,545.00**	0.00	67,562,545.00	**67,500,000.00**	0.00	67,500,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024	N/A	Completed
31020210183200 - 25HA0044	Road Widening - Secondary Roads - The President Carlos P. Garcia Circumferential Rd - KI0055 + 922 - KI0057 + 000	DED / Construction Section	YES	Competitive Bidding	14-10-2024	29-10-2024	05-11-2024	19-11-2024	19-11-2024	22-11-2024	05-12-2024	09-12-2024	06-02-2025	14-02-2025	20-02-2025	N/A	N/A	Government of the Philippines (current year's budget)	**49,263,250.00**	0.00	49,263,250.00	**49,171,000.00**	0.00	49,171,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	29-10-2024	29-10-2024	29-10-2024	29-10-2024	29-10-2024	N/A	Completed

Procurement Monitoring Report for Infrastructure Projects as of 06/30/2025

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)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300204010324000 - 25HA0046	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Poblacion-Pandol (Corella)-Fatima (Cortes) Road connecting Corella-Balilihan Provincial Road and Tagbilaran City-Corella-Sikatuna-Loboc Road in support to the Agribusiness Industry, Corella and Cortes, Bohol	DED / Construction Section	YES	Competitive Bidding	03-10-2024	29-10-2024	05-11-2024	21-11-2024	21-11-2024	N/A	N/A	09-12-2024	25-03-2025	13-05-2025	15-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	**9,800,000.00**	0.00	9,800,000.00	**9,750,000.00**	0.00	9,750,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024	N/A	Awarded with Issued Notice of Award
300215107410000 - 25HA0046	Construction of Road, Barangay Bool, Tagbilaran City, Bohol	DED / Construction Section	YES	Competitive Bidding	14-10-2024	29-10-2024	05-11-2024	17-12-2024	17-12-2024	N/A	N/A	25-02-2025	20-03-2025	24-03-2025	27-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	**19,600,000.00**	0.00	19,600,000.00	**19,590,000.00**	0.00	19,590,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	N/A	Awarded with Issued Notice of Award
300215107407000 - 25HA0047	Construction of Road, Malayo Sur, Cortes, Bohol	DED / Construction Section	YES	Competitive Bidding	14-10-2024	29-10-2024	05-11-2024	17-12-2024	17-12-2024	N/A	N/A	14-03-2025	25-03-2025	N/A	15-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	**9,800,000.00**	0.00	9,800,000.00	**9,795,000.00**	0.00	9,795,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	N/A	Awarded with Issued Notice of Award
300215107409000 - 25HA0048	Construction of Road, Sto. Rosario, Antequera, Bohol	DED / Construction Section	YES	Competitive Bidding	N/A	29-10-2024	05-11-2024	17-12-2024	17-12-2024	N/A	N/A	23-12-2024	20-03-2025	24-03-2025	27-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	**4,900,000.00**	0.00	4,900,000.00	**4,898,181.80**	0.00	4,898,181.80	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	N/A	Awarded with Issued Notice of Award
310305102471000 - 25HA0049	Widening of Permanent Bridges - Maca-as Br. (B0001BBH) along The President Carlos P. Garcia Circumferential Rd	DED / Construction Section	YES	Competitive Bidding	14-10-2024	27-11-2024	04-12-2024	18-12-2024	18-12-2024	N/A	N/A	23-12-2024	25-03-2025	13-05-2025	15-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	**39,200,000.00**	0.00	39,200,000.00	**39,160,323.76**	0.00	39,160,323.76	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	12-12-2024	12-12-2024	12-12-2024	12-12-2024	12-12-2024	N/A	Awarded with Issued Notice of Award
320101114150000 - 25HA0050	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Protection Dike, Cahayag CIS, Tubigon, Bohol	DED / Construction Section	YES	Competitive Bidding	20-09-2024	27-11-2024	04-12-2024	17-12-2024	17-12-2024	18-12-2024	23-12-2024	23-12-2024	20-03-2025	24-03-2025	27-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	**14,700,000.00**	0.00	14,700,000.00	**14,646,168.00**	0.00	14,646,168.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	N/A	Completed
300215107403000 - 25HA0051	Construction of Fatima Bridge, Barangay Fatima, Cortes, Bohol	DED / Construction Section	YES	Competitive Bidding		27-11-2024	04-12-2024	17-12-2024	17-12-2024	N/A	N/A	23-12-2024	20-03-2025	24-03-2025	27-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	**11,760,000.00**	0.00	11,760,000.00	**11,750,000.00**	0.00	11,750,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	N/A	Awarded with Issued Notice of Award
300226217946000 - 25HA0052	Construction of Multi-Purpose Building, Labuon, Calape, Bohol	DED / Construction Section	YES	Competitive Bidding	N/A	06-12-2024	13-12-2024	21-01-2025	21-01-2025	N/A	N/A	03-02-2025	16-05-2025	26-05-2025	30-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	**4,950,000.00**	0.00	4,950,000.00	**4,942,000.00**	0.00	4,942,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	09-01-2025	09-01-2025	09-01-2025	09-01-2025	09-01-2025	N/A	Awarded with Issued Notice of Award
300226217950000 - 25HA0053	Construction (Completion) of Multi-Purpose Buildings (Anslag, Poblacion), Maribojoc, Bohol	DED / Construction Section	YES	Competitive Bidding	N/A	06-12-2024	13-12-2024	21-01-2025	21-01-2025	22-01-2025	31-01-2025	03-02-2025	16-05-2025	26-05-2025	30-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	**4,950,000.00**	0.00	4,950,000.00	**4,947,747.80**	0.00	4,947,747.80	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	09-01-2025	09-01-2025	09-01-2025	09-01-2025	09-01-2025	N/A	Completed
300226217960000 - 25HA0054	Construction of Multi-Purpose Building, Tubigon West Central Elementary School, Tubigon, Bohol	DED / Construction Section	YES	Competitive Bidding	N/A	06-12-2024	13-12-2024	21-01-2025	21-01-2025	N/A	N/A	03-02-2025	16-05-2025	26-05-2025	30-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	**4,950,000.00**	0.00	4,950,000.00	**4,947,287.17**	0.00	4,947,287.17	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	09-01-2025	09-01-2025	09-01-2025	09-01-2025	09-01-2025	N/A	Awarded with Issued Notice of Award
300226217970000 - 25HA0055	Construction of Multi-Purpose Building, Pamilacan, Baclayon, Bohol	DED / Construction Section	YES	Competitive Bidding	25-11-2024	06-12-2024	13-12-2024	21-01-2025	21-01-2025	N/A	N/A	03-02-2025	19-05-2025	29-05-2025	02-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	**5,940,000.00**	0.00	5,940,000.00	**5,939,327.75**	0.00	5,939,327.75	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	09-01-2025	09-01-2025	09-01-2025	09-01-2025	09-01-2025	N/A	Awarded with Issued Notice of Award
300226217980000 - 25HA0056	Construction (Completion) of Multi-Purpose Buildings (Sto. Rosario, Canlaas II/S), Antequera, Bohol	DED / Construction Section	YES	Competitive Bidding	25-11-2024	06-12-2024	13-12-2024	21-01-2025	21-01-2025	N/A	N/A	03-02-2025	19-05-2025	29-05-2025	02-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	**6,930,000.00**	0.00	6,930,000.00	**6,923,000.00**	0.00	6,923,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	09-01-2025	09-01-2025	09-01-2025	09-01-2025	09-01-2025	N/A	Awarded with Issued Notice of Award
300226219850000 - 25HA0057 (CANCELLED)	Completion Multi-Purpose Buildings, Catigbian, Bohol	DED / Construction Section	YES	Competitive Bidding	N/A	06-12-2024	13-12-2024	09-01-2025	09-01-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**0.00**	0.00	0.00	**0.00**	0.00	0.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	05-12-2024	05-12-2024	05-12-2024	05-12-2024	05-12-2024	N/A	Failed under Section 35.1 (b)
300226219850000 - 25HA0057 (Re-Ad)	Completion Multi-Purpose Buildings, Catigbian, Bohol	DED / Construction Section	YES	Competitive Bidding	N/A	17-01-2025	24-01-2025	05-02-2025	05-02-2025	N/A	N/A	20-02-2025	16-05-2025	26-05-2025	30-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	**4,950,000.00**	0.00	4,950,000.00	**4,948,060.23**	0.00	4,948,060.23	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	17-01-2025	17-01-2025	17-01-2025	17-01-2025	17-01-2025	N/A	Completed
300226219840000 - 25HA0058 (CANCELLED)	Completion of Multi-Purpose Buildings (Libaong, Poblacion), Panglao, Bohol	DED / Construction Section	YES	Competitive Bidding	02-12-2024	10-12-2024	17-12-2024	14-01-2025	14-01-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**0.00**	0.00	0.00	**0.00**	0.00	0.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	11-12-2024	11-12-2024	11-12-2024	11-12-2024	11-12-2024	N/A	Failed under Section 35.1 (b)
300226219840000 - 25HA0058 (Re-Ad)	Completion of Multi-Purpose Buildings (Libaong, Poblacion), Panglao, Bohol	DED / Construction Section	YES	Competitive Bidding	02-12-2024	15-01-2025	22-01-2025	05-02-2025	05-02-2025	06-02-2025	19-02-2025	20-02-2025	16-05-2025	26-05-2025	30-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	**5,940,000.00**	0.00	5,940,000.00	**5,933,735.28**	0.00	5,933,735.28	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	16-01-2025	16-01-2025	16-01-2025	16-01-2025	16-01-2025	N/A	Completed
300226219870000 - 25HA0059	Completion of the Multi-Purpose Building, Cogon Norte, Loon, Bohol	DED / Construction Section	YES	Competitive Bidding	N/A	10-12-2024	17-12-2024	21-01-2025	21-01-2025	N/A	N/A	03-02-2025	16-05-2025	26-05-2025	30-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	**4,950,000.00**	0.00	4,950,000.00	**4,942,000.00**	0.00	4,942,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	09-01-2025	09-01-2025	09-01-2025	09-01-2025	09-01-2025	N/A	Completed
300226219880000 - 25HA0060 (CANCELLED)	Completion of the Multi-Purpose Building, Pagnitoan, Maribojoc, Bohol	DED / Construction Section	YES	Competitive Bidding	N/A	10-12-2024	17-12-2024	14-01-2025	14-01-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**0.00**	0.00	0.00	**0.00**	0.00	0.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	11-12-2024	11-12-2024	11-12-2024	11-12-2024	11-12-2024	N/A	Failed under Section 35.1 (b)
300226219880000 - 25HA0060 (Re-Ad)	Completion of the Multi-Purpose Building, Pagnitoan, Maribojoc, Bohol	DED / Construction Section	YES	Competitive Bidding	N/A	15-01-2025	22-01-2025	05-02-2025	05-02-2025	06-02-2025	19-02-2025	25-03-2025	19-05-2025	29-05-2025	02-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	**4,950,000.00**	0.00	4,950,000.00	**4,946,741.10**	0.00	4,946,741.10	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	16-01-2025	16-01-2025	16-01-2025	16-01-2025	16-01-2025	N/A	Completed
300226217990000 - 25HA0061	Construction (Completion) of Multi-Purpose Buildings (Poblacion I, Ubo), Sikatuna, Bohol	DED / Construction Section	YES	Competitive Bidding	02-12-2024	10-12-2024	17-12-2024	21-01-2025	21-01-2025	N/A	N/A	03-02-2025	16-05-2025	N/A	30-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	**6,930,000.00**	0.00	6,930,000.00	**6,925,000.00**	0.00	6,925,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	09-01-2025	09-01-2025	09-01-2025	09-01-2025	09-01-2025	N/A	Awarded with Issued Notice of Award
300226218110000 - 25HA0062 (CANCELLED)	Completion of Multi-Purpose Buildings, Tubigon, Bohol	DED / Construction Section	YES	Competitive Bidding	N/A	10-12-2024	17-12-2024	14-01-2025	14-01-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**0.00**	0.00	0.00	**0.00**	0.00	0.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	11-12-2024	11-12-2024	11-12-2024	11-12-2024	11-12-2024	N/A	Failed under Section 35.1 (b)
300226218110000 - 25HA0062 (Re-Ad)	Completion of Multi-Purpose Buildings, Tubigon, Bohol	DED / Construction Section	YES	Competitive Bidding	N/A	15-01-2025	22-01-2025	05-02-2025	05-02-2025	N/A	N/A	25-03-2025	19-05-2025	N/A	02-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	**4,950,000.00**	0.00	4,950,000.00	**4,945,000.00**	0.00	4,945,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	16-01-2025	16-01-2025	16-01-2025	16-01-2025	16-01-2025	N/A	Completed
300226219870000 - 25HA0064	Completion of Multi-Purpose Buildings including related Facilities, Balilihan, Bohol	DED / Construction Section	YES	Competitive Bidding	N/A	14-12-2024	23-12-2024	16-01-2025	16-01-2025	N/A	N/A	N/A	19-05-2025	N/A	02-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	**1,980,000.00**	0.00	1,980,000.00	**1,977,132.95**	0.00	1,977,132.95	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	16-12-2024	16-12-2024	16-12-2024	16-12-2024	16-12-2024	N/A	Completed
300226219810000 - 25HA0067	Completion of Multi-Purpose Building (Covered Court/Evacuation Center) at Camp Francisco Dagohoy, Tagbilaran City, Bohol	DED / Construction Section	YES	Competitive Bidding	N/A	14-12-2024	23-12-2024	16-01-2025	16-01-2025	N/A	N/A	30-01-2025	16-05-2025	N/A	30-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	**4,950,000.00**	0.00	4,950,000.00	**4,930,000.00**	0.00	4,930,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	16-12-2024	16-12-2024	16-12-2024	16-12-2024	16-12-2024	N/A	Awarded with Issued Notice of Award
300226219810000 - 25HA0068	Completion of Multi-Purpose Buildings (Pondol, Sandingan National High School), Loon, Bohol	DED / Construction Section	YES	Competitive Bidding	04-12-2024	14-12-2024	23-12-2024	16-01-2025	16-01-2025	N/A	N/A	30-01-2025	16-05-2025	26-05-2025	30-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	**5,940,000.00**	0.00	5,940,000.00	**5,899,777.00**	0.00	5,899,777.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	16-12-2024	16-12-2024	16-12-2024	16-12-2024	16-12-2024	N/A	Awarded with Issued Notice of Award
300226219810000 - 25HA0069	Completion of Multi-Purpose Buildings (Dampas II/S, 702nd Community Defense Center including related Facilities, Camp Bernido, Dao), Tagbilaran City, Bohol	DED / Construction Section	YES	Competitive Bidding	04-12-2024	14-12-2024	23-12-2024	16-01-2025	16-01-2025	N/A	N/A	30-01-2025	16-05-2025	26-05-2025	30-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	**5,940,000.00**	0.00	5,940,000.00	**5,920,000.00**	0.00	5,920,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	16-12-2024	16-12-2024	16-12-2024	16-12-2024	16-12-2024	N/A	Awarded with Issued Notice of Award

Procurement Monitoring Report for Infrastructure Projects as of 06/30/2025

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)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300215505870000 - 25HA0073	Rehabilitation of Road with Slips, Slope Collapse and Landslide along Antequerra - Balilihan via Dorol Road, Balilihan, Bohol	DED / Construction Section	YES	Competitive Bidding	18-12-2024	28-12-2024	10-01-2025	04-02-2025	05-02-2025	N/A	N/A	25-03-2025	26-03-2025	13-05-2025	15-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	**96,500,000.00**	0.00	96,500,000.00	**96,400,000.00**	0.00	96,400,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025	N/A	Completed
300229621790000 - 25HA0072	Construction of Multi-Purpose Building of Sangguniang Kabataan at Municipal Hall, Brgy. Cogon Norte (Poblacion), Loon, Bohol	DED / Construction Section	YES	Competitive Bidding	N/A	08-01-2025	15-01-2025	30-01-2025	30-01-2025	N/A	N/A	13-02-2025	19-05-2025	N/A	02-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	**4,950,000.00**	0.00	4,950,000.00	**4,929,760.00**	0.00	4,929,760.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	09-01-2025	09-01-2025	09-01-2025	09-01-2025	09-01-2025	N/A	Completed
300229621800000 - 25HA0073	Construction (Completion) Multi-Purpose Buildings including related Facilities (Bool E/S, Mamawa H/S, City East E/S), Tagbilaran City, Bohol	DED / Construction Section	YES	Competitive Bidding	18-12-2025	08-01-2025	15-01-2025	30-01-2025	30-01-2025	N/A	N/A	13-02-2025	16-05-2025	26-05-2025	30-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	**8,910,000.00**	0.00	8,910,000.00	**8,900,000.00**	0.00	8,900,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	09-01-2025	09-01-2025	09-01-2025	09-01-2025	09-01-2025	N/A	Completed
300229621802000 - 25HA0074	Construction of Multi-Purpose Building, Dr. Cecilio Putong National High School, Tagbilaran City, Bohol	DED / Construction Section	YES	Competitive Bidding	18-12-2025	08-01-2025	15-01-2025	30-01-2025	30-01-2025	N/A	N/A	13-02-2025	19-05-2025	N/A	02-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	**9,900,000.00**	0.00	9,900,000.00	**9,889,999.96**	0.00	9,889,999.96	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	09-01-2025	09-01-2025	09-01-2025	09-01-2025	09-01-2025	N/A	Completed
300229621804000 - 25HA0075	Completion of Multi-Purpose Buildings (Sta. Cruz, Ubujan), Calape, Bohol	DED / Construction Section	YES	Competitive Bidding	18-12-2025	08-01-2025	15-01-2025	30-01-2025	30-01-2025	N/A	N/A	13-02-2025	19-05-2025	29-05-2025	02-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	**4,950,000.00**	0.00	4,950,000.00	**4,945,000.00**	0.00	4,945,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	09-01-2025	09-01-2025	09-01-2025	09-01-2025	09-01-2025	N/A	Awarded with Issued Notice of Award
300229621806000 - 25HA0076 (CANCELLED)	Completion of Multi-Purpose Buildings (Canangcaan, Poblacion), Corella, Bohol	DED / Construction Section	YES	Competitive Bidding	N/A	08-01-2025	15-01-2025	30-01-2025	30-01-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**0.00**	0.00	0.00	**0.00**	0.00	0.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	09-01-2025	09-01-2025	09-01-2025	09-01-2025	09-01-2025	N/A	Failed under Section 35.1 (a)
300229621806000 - 25HA0076 (Re-Ad)	Completion of Multi-Purpose Buildings (Canangcaan, Poblacion), Corella, Bohol	DED / Construction Section	YES	Competitive Bidding	N/A	04-02-2025	13-02-2025	13-02-2025	13-02-2025	N/A	N/A	N/A	19-05-2025	N/A	02-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	**4,950,000.00**	0.00	4,950,000.00	**4,945,960.59**	0.00	4,945,960.59	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	05-02-2025	05-02-2025	05-02-2025	05-02-2025	05-02-2025	N/A	Awarded with Issued Notice of Award
300229621812000 - 25HA0077	Completion of Multi-Purpose Buildings (Bentig, San Isidro), Calape, Bohol	DED / Construction Section	YES	Competitive Bidding	18-12-2024	08-01-2025	15-01-2025	30-01-2025	30-01-2025	N/A	N/A	13-02-2025	19-05-2025	N/A	02-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	**5,940,000.00**	0.00	5,940,000.00	**5,935,000.00**	0.00	5,935,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	30-01-2025	30-01-2025	30-01-2025	30-01-2025	30-01-2025	N/A	Awarded with Issued Notice of Award
300229621816000 - 25HA0078	Completion of Multi-Purpose Buildings (Cantam-is Bago, Moto Sur,Camagaiti), Loon, Bohol	DED / Construction Section	YES	Competitive Bidding	18-12-2024	08-01-2025	15-01-2025	30-01-2025	30-01-2025	N/A	N/A	13-02-2025	19-05-2025	N/A	02-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	**6,930,000.00**	0.00	6,930,000.00	**6,924,969.09**	0.00	6,924,969.09	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	09-01-2025	09-01-2025	09-01-2025	09-01-2025	09-01-2025	N/A	Awarded with Issued Notice of Award
300215507406000 - 25HA0081	Construction of Bayacabac-Timbgan (Maribojoc)-Obugan-Tagubaas (Antequera) Provincial Road, Maribojoc and Antequera, Bohol	DED / Construction Section	YES	Competitive Bidding	22-01-2025	31-01-2025	07-02-2025	28-02-2025	28-02-2025	N/A	N/A	13-02-2025	20-03-2025	N/A	27-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	**9,800,000.00**	0.00	9,800,000.00	**9,785,000.00**	0.00	9,785,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	17-02-2025	17-02-2025	17-02-2025	17-02-2025	17-02-2025	N/A	Awarded with Issued Notice of Award
300215507408000 - 25HA0082	Construction of Libertad to Sta. Cruz (Baclayon) Road, Baclayon, Bohol	DED / Construction Section	YES	Competitive Bidding	22-01-2025	31-01-2025	07-02-2025	20-02-2025	20-02-2025	N/A	N/A	13-02-2025	20-03-2025	24-03-2025	27-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	**9,800,000.00**	0.00	9,800,000.00	**9,752,963.83**	0.00	9,752,963.83	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	05-02-2025	05-02-2025	05-02-2025	05-02-2025	05-02-2025	N/A	Awarded with Issued Notice of Award
300215505864000 - 25HA0083	Construction of Jct. TCSR Poblacion-Cancatac (Corella) to Cantigub (Alburquerque) - Abucay Norte (Sikatuna) Provincial Road, Corella, Bohol	DED / Construction Section	YES	Competitive Bidding	22-01-2025	31-01-2025	07-02-2025	20-02-2025	20-02-2025	N/A	N/A	07-03-2025	20-03-2025	24-03-2025	27-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	**72,375,000.00**	0.00	72,375,000.00	**72,300,000.00**	0.00	72,300,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	05-02-2025	05-02-2025	05-02-2025	05-02-2025	05-02-2025	N/A	Completed
300229621820000 - 25HA0084 (CANCELLED)	Construction of Multi-Purpose Building in Barangay Mansasa, Tagbilaran City, Bohol	DED / Construction Section	NO	Competitive Bidding	N/A	04-02-2025	11-02-2025	25-02-2025	25-02-2025	26-02-2025	06-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**0.00**	0.00	0.00	**0.00**	0.00	0.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	05-02-2025	05-02-2025	05-02-2025	05-02-2025	05-02-2025	05-02-2025	Failed under Section 35.1 (b)
300229621820000 - 25HA0084 (Re-Ad)	Construction of Multi-Purpose Building in Barangay Mansasa, Tagbilaran City, Bohol	DED / Construction Section	NO	Competitive Bidding	N/A	19-03-2025	26-03-2025	21-04-2025	21-04-2025	N/A	N/A	06-05-2025	19-05-2025	N/A	02-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	**4,950,000.00**	0.00	4,950,000.00	**4,846,050.61**	0.00	4,846,050.61	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	19-03-2025	19-03-2025	19-03-2025	19-03-2025	19-03-2025	N/A	Completed
300229621819000 - 25HA0085	Construction of Multi-Purpose Building, Pamilacan Island, Baclayon, Bohol (Phase 2)	DED / Construction Section	NO	Competitive Bidding	N/A	04-02-2025	11-02-2025	25-02-2025	25-02-2025	26-02-2025	06-03-2025	07-03-2025	19-05-2025	29-05-2025	02-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	**4,950,000.00**	0.00	4,950,000.00	**4,946,213.40**	0.00	4,946,213.40	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	05-02-2025	05-02-2025	05-02-2025	05-02-2025	05-02-2025	N/A	Completed
300229621832000 - 25HA0086 (CANCELLED)	Construction of School Building and Classrooms for Baclayon National High School, Landican, Baclayon, Bohol	DED / Construction Section	NO	Competitive Bidding	22-01-2025	04-02-2025	11-02-2025	25-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**0.00**	0.00	0.00	**0.00**	0.00	0.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	05-02-2025	05-02-2025	05-02-2025	05-02-2025	05-02-2025	N/A	Failed under Section 35.1 (c)
300229621823000 - 25HA0086 (Re-Ad)	Construction of School Building and Classrooms for Baclayon National High School, Landican, Baclayon, Bohol	DED / Construction Section	NO	Competitive Bidding	22-01-2025	27-02-2025	06-03-2025	18-03-2025	18-03-2025	N/A	N/A	31-03-2025	19-05-2025	N/A	02-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	**34,650,000.00**	0.00	34,650,000.00	**33,957,000.00**	0.00	33,957,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	27-02-2025	27-02-2025	27-02-2025	27-02-2025	27-02-2025	N/A	Awarded with Issued Notice of Award
300229621828000 - 25HA0087 (CANCELLED)	Construction of Multi-Purpose Building, Ambuan, Catigbian, Bohol	DED / Construction Section	NO	Competitive Bidding	N/A	04-02-2025	11-02-2025	25-02-2025	25-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**0.00**	0.00	0.00	**0.00**	0.00	0.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	05-02-2025	05-02-2025	05-02-2025	05-02-2025	05-02-2025	N/A	Failed under Section 35.1 (b)
300229621828000 - 25HA0087 (Re-Ad)	Construction of Multi-Purpose Building, Ambuan, Catigbian, Bohol	DED / Construction Section	NO	Competitive Bidding	N/A	27-02-2025	06-03-2025	21-03-2025	21-03-2025	24-03-2025	22-04-2025	24-04-2025	19-05-2025	29-05-2025	02-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	**4,950,000.00**	0.00	4,950,000.00	**4,943,305.21**	0.00	4,943,305.21	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	17-03-2025	17-03-2025	17-03-2025	17-03-2025	17-03-2025	N/A	Completed
300229621830000 - 25HA0088	Construction of Multi-Purpose Building, Cambailan, Catigbian, Bohol	DED / Construction Section	NO	Competitive Bidding	N/A	04-02-2025	11-02-2025	25-02-2025	25-02-2025	26-02-2025	06-03-2025	07-03-2025	19-05-2025	N/A	02-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	**4,950,000.00**	0.00	4,950,000.00	**4,945,000.00**	0.00	4,945,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	05-02-2025	05-02-2025	05-02-2025	05-02-2025	05-02-2025	N/A	Awarded with Issued Notice of Award
300229621831000 - 25HA0089 (CANCELLED)	Construction of Multi-Purpose Building, Kang-iras, Catigbian, Bohol	DED / Construction Section	NO	Competitive Bidding	N/A	04-02-2025	11-02-2025	25-02-2025	25-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**0.00**	0.00	0.00	**0.00**	0.00	0.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	04-02-2025	04-02-2025	04-02-2025	04-02-2025	04-02-2025	N/A	Failed under Section 35.1 (b)
300229621831000 - 25HA0089 (Re-Ad)	Construction of Multi-Purpose Building, Kang-iras, Catigbian, Bohol	DED / Construction Section	NO	Competitive Bidding	N/A	27-02-2025	06-03-2025	21-03-2025	21-03-2025	24-03-2025	22-04-2025	24-04-2025	19-05-2025	29-05-2025	02-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	**4,950,000.00**	0.00	4,950,000.00	**4,945,463.97**	0.00	4,945,463.97	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	17-03-2025	17-03-2025	17-03-2025	17-03-2025	17-03-2025	N/A	Completed
300229621832000 - 25HA0090 (CANCELLED)	Construction of Multi-Purpose Building, Maitum, Catigbian, Bohol	DED / Construction Section	NO	Competitive Bidding	N/A	04-02-2025	11-02-2025	25-02-2025	25-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**0.00**	0.00	0.00	**0.00**	0.00	0.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	04-02-2025	04-02-2025	04-02-2025	04-02-2025	04-02-2025	N/A	Failed under Section 35.1 (b)

Procurement Monitoring Report for Infrastructure Projects as of 06/30/2025

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)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300226210320000 - 25HA0089 (Re-Ad)	Construction of Multi-Purpose Building, Maitum, Catigbian, Bohol	DED / Construction Section	NO	Competitive Bidding	N/A	27-02-2025	06-03-2025	21-03-2025	21-03-2025	N/A	N/A	24-04-2025	19-05-2025	N/A	02-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,940,485.00	0.00	4,940,485.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	17-03-2025	17-03-2025	17-03-2025	17-03-2025	17-03-2025	N/A	Completed
300226210350000 - 25HA0091	Construction of Multi-Purpose Building, Liboron, Catigbian, Bohol	DED / Construction Section	NO	Competitive Bidding	N/A	04-02-2025	13-02-2025	27-02-2025	27-02-2025	28-02-2025	11-03-2025	12-03-2025	19-05-2025	29-05-2025	02-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,928,240.37	0.00	4,928,240.37	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	05-02-2025	05-02-2025	05-02-2025	05-02-2025	05-02-2025	N/A	Completed
300226210400000 - 25HA0092	Construction (Completion) of Multi-Purpose Building in Brgy. Ubujan, Tagbilaran City, Bohol	DED / Construction Section	NO	Competitive Bidding	N/A	04-02-2025	13-02-2025	27-02-2025	27-02-2025	N/A	N/A	12-03-2025	19-05-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,945,000.00	0.00	4,945,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	05-02-2025	05-02-2025	05-02-2025	05-02-2025	05-02-2025	N/A	Completed
300226210430000 - 25HA0093	Construction/Completion of Multi-Purpose Building (Phase 2), Poblacion, Sikatuna, Bohol	DED / Construction Section	NO	Competitive Bidding	22-01-2025	04-02-2025	13-02-2025	27-02-2025	27-02-2025	N/A	N/A	12-03-2025	16-05-2025	26-05-2025	30-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	6,930,000.00	0.00	6,930,000.00	6,918,743.67	0.00	6,918,743.67	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	05-02-2025	05-02-2025	05-02-2025	05-02-2025	05-02-2025	N/A	Completed
310109101762000 - 25HA0095	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Jct (TNR) Cortes-Balilihan-Catigbian-Macaas Rd - KI0010 + 299 - KI0310 + 323, KI0314 + 798 - KI0414 + 855, KI0415 + 028 - KI0515 + 050, KI0515 + 291 - KI0515 + 384, KI0518 + 125 - KI0518 + 153, KI0640 + 160 - KI0640 + 226, KI0645 + 981 - KI0646 + 000, KI0646 + 153 - KI0646 + 195	DED / Construction Section	NO	Competitive Bidding	N/A	04-02-2025	13-02-2025	27-02-2025	27-02-2025	N/A	N/A	12-03-2025	25-03-2025	13-05-2025	14-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	4,558,960.00	0.00	4,558,960.00	4,540,000.00	0.00	4,540,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	05-02-2025	05-02-2025	05-02-2025	05-02-2025	05-02-2025	N/A	Completed
310109101762000 - 25HA0096	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Jct (TNR) Maribojoc-Antequera-Catagbacan (Loon) - KI0024 + 779 - KI0024 + 874, KI0030 + 957 - KI0031 + 057, KI0033 + 035 - KI0033 + 100	DED / Construction Section	NO	Competitive Bidding	N/A	04-02-2025	13-02-2025	27-02-2025	27-02-2025	N/A	N/A	12-03-2025	25-03-2025	N/A	14-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	3,376,100.00	0.00	3,376,100.00	3,371,100.00	0.00	3,371,100.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	05-02-2025	05-02-2025	05-02-2025	05-02-2025	05-02-2025	N/A	Awarded with Issued Notice of Award
310109101761000 - 25HA0097	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Tagbilaran City-Corella-Sikatuna-Loboc Rd - KI0012 + 379.5 - KI0012 + 420, KI0017 + 637 - KI0017 + 754	DED / Construction Section	NO	Competitive Bidding	N/A	04-02-2025	13-02-2025	27-02-2025	27-02-2025	N/A	N/A	12-03-2025	25-03-2025	13-05-2025	15-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	3,995,460.00	0.00	3,995,460.00	3,955,460.00	0.00	3,955,460.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	24-02-2025	24-02-2025	24-02-2025	24-02-2025	24-02-2025	N/A	Awarded with Issued Notice of Award
310109101674000 - 25HA0098	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Jct (TNR) Cortes-Balilihan-Catigbian-Macaas Rd - KI0048 + 400 - KI0048 + 691	DED / Construction Section	NO	Competitive Bidding	30-01-2025	07-02-2025	14-02-2025	05-03-2025	05-03-2025	N/A	N/A	20-02-2025	26-03-2025	13-05-2025	15-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00	0.00	96,500,000.00	96,400,000.00	0.00	96,400,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025	N/A	Awarded with Issued Notice of Award
300221108666000 - 25HA0099	Construction of Road located at Bawal Street, Barangay Landican, Baclayon, Bohol	DED / Construction Section	NO	Competitive Bidding	N/A	07-02-2025	14-02-2025	28-02-2025	28-02-2025	N/A	N/A	13-03-2025	19-05-2025	29-05-2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,920,000.00	0.00	4,920,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	07-02-2025	07-02-2025	07-02-2025	07-02-2025	07-02-2025	N/A	Awarded with Issued Notice of Award
300221108667000 - 25HA0100	Construction of Road at Magsaysay St., Brgy. Manga, Tagbilaran, Bohol	DED / Construction Section	NO	Competitive Bidding	30-01-2025	07-02-2025	14-02-2025	28-02-2025	28-02-2025	N/A	N/A	13-03-2025	19-05-2025	29-05-2025	02-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	8,910,000.00	0.00	8,910,000.00	8,862,191.03	0.00	8,862,191.03	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	07-02-2025	07-02-2025	07-02-2025	07-02-2025	07-02-2025	N/A	Completed
300221108668000 - 25HA0101	Construction of Road, Brgy. Cawayan to Brgy. Bunacan to Brgy. Boxongon, Tubigon, Bohol	DED / Construction Section	NO	Competitive Bidding	30-01-2025	07-02-2025	14-02-2025	28-02-2025	28-02-2025	N/A	N/A	14-03-2025	19-05-2025	29-05-2025	02-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	19,800,000.00	0.00	19,800,000.00	19,750,000.00	0.00	19,750,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	24-02-2025	24-02-2025	24-02-2025	24-02-2025	24-02-2025	N/A	Completed
300221108671000 - 25HA0102 (CANCELLED)	Construction of Road, Brgy. Lourdes to Brgy. Tangnan, Panglao, Bohol	DED / Construction Section	NO	Competitive Bidding	30-01-2025	07-02-2025	14-02-2025	28-02-2025	28-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	07-02-2025	07-02-2025	07-02-2025	07-02-2025	07-02-2025	N/A	Failed under Section 35.1 (b)
300221108671000 - 25HA0102 (Re-Ad)	Construction of Road, Brgy. Lourdes to Brgy. Tangnan, Panglao, Bohol	DED / Construction Section	NO	Competitive Bidding	30-01-2025	05-03-2025	13-03-2025	25-03-2025	25-03-2025	N/A	N/A	24-04-2025	19-05-2025	29-05-2025	02-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	29,700,000.00	0.00	29,700,000.00	29,045,799.66	0.00	29,045,799.66	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	06-03-2025	06-03-2025	06-03-2025	06-03-2025	06-03-2025	N/A	Completed
300226210250000 - 25HA0103	Construction of Multi-Purpose Building, Brgy. Bugho, Loon, Bohol	DED / Construction Section	NO	Competitive Bidding	N/A	07-02-2025	14-02-2025	28-02-2025	28-02-2025	N/A	N/A	N/A	19-05-2025	N/A	02-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,943,000.00	0.00	4,943,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	07-02-2025	07-02-2025	07-02-2025	07-02-2025	07-02-2025	N/A	Awarded with Issued Notice of Award
300221108664000 - 25HA0104	Construction of Road, Poblacion Union-Mayacabac including Street Lights, Dauis, Bohol	DED / Construction Section	NO	Competitive Bidding	07-02-2025	18-02-2025	27-02-2025	13-03-2025	13-03-2025	N/A	N/A	N/A	19-05-2025	N/A	02-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	49,500,000.00	0.00	49,500,000.00	48,262,500.00	0.00	48,262,500.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	03-03-2025	03-03-2025	03-03-2025	03-03-2025	03-03-2025	N/A	Awarded with Issued Notice of Award
300226210340000 - 25HA0105	Construction of Multi-Purpose Building, Mantaxida, Catigbian, Bohol	DED / Construction Section	NO	Competitive Bidding	N/A	18-02-2025	27-02-2025	18-03-2025	18-03-2025	N/A	N/A	31-03-2025	19-05-2025	N/A	02-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,826,380.00	0.00	4,826,380.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	11-03-2025	11-03-2025	11-03-2025	11-03-2025	11-03-2025	N/A	Awarded with Issued Notice of Award
300226210360000 - 25HA0106	Construction of Multi-Purpose Building, Casuwagan Norte, Catigbian, Bohol	DED / Construction Section	NO	Competitive Bidding	N/A	18-02-2025	27-02-2025	18-03-2025	18-03-2025	N/A	N/A	31-03-2025	19-05-2025	N/A	02-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,826,380.00	0.00	4,826,380.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	11-03-2025	11-03-2025	11-03-2025	11-03-2025	11-03-2025	N/A	Awarded with Issued Notice of Award
300226210380000 - 25HA0107	Construction of Multi-Purpose Building, Candumayao, Catigbian, Bohol	DED / Construction Section	NO	Competitive Bidding	N/A	18-02-2025	27-02-2025	18-03-2025	18-03-2025	19-03-2025	28-03-2025	31-03-2025	19-05-2025	29-05-2025	02-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,836,532.65	0.00	4,836,532.65	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	11-03-2025	11-03-2025	11-03-2025	11-03-2025	11-03-2025	N/A	Completed
300226210290000 - 25HA0108	Construction of Multi-Purpose Building, Bongbong, Catigbian, Bohol	DED / Construction Section	NO	Competitive Bidding	N/A	18-02-2025	27-02-2025	18-03-2025	18-03-2025	N/A	N/A	31-03-2025	19-05-2025	29-05-2025	02-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,940,000.00	0.00	4,940,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	20-02-2025	20-02-2025	20-02-2025	20-02-2025	20-02-2025	N/A	Awarded with Issued Notice of Award
300226210330000 - 25HA0109	Construction of Multi-Purpose Building, Triple Union, Catigbian, Bohol	DED / Construction Section	NO	Competitive Bidding	N/A	18-02-2025	27-02-2025	18-03-2025	18-03-2025	19-03-2025	28-03-2025	31-03-2025	19-05-2025	N/A	02-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,940,000.00	0.00	4,940,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025	N/A	Completed
300226210410000 - 25HA0110 (CANCELLED)	Construction of Multi-Purpose Building, Hanopol Este, Balilihan, Bohol	DED / Construction Section	NO	Competitive Bidding	07-02-2025	18-02-2025	27-02-2025	13-03-2025	13-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	28-02-2025	28-02-2025	28-02-2025	28-02-2025	28-02-2025	N/A	Failed under Section 35.1 (b)
300226210410000 - 25HA0110 (Re-Ad)	Construction of Multi-Purpose Building, Hanopol Este, Balilihan, Bohol	DED / Construction Section	No	Competitive Bidding	07-02-2025	19-03-2025	26-03-2025	08-04-2025	21-04-2025	N/A	N/A	06-05-2025	19-05-2025	N/A	02-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	8,415,000.00	0.00	8,415,000.00	8,204,625.00	0.00	8,204,625.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	03-03-2025	03-03-2025	03-03-2025	03-03-2025	03-03-2025	N/A	Completed

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - BOHOL 1ST DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report for Infrastructure Projects as of 06/30/2025

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)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300336120240000 - 25HA0111	Construction of Multi-Purpose Building, Boyog Sur, Balilihan, Bohol	DED / Construction Section	NO	Competitive Bidding	28-02-2025	11-03-2025	18-03-2025	31-03-2025	31-03-2025	N/A	N/A	21-04-2025	30-05-2025	N/A	02-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	9,674,968.17	0.00	9,674,968.17	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	11-03-2025	11-03-2025	11-03-2025	11-03-2025	11-03-2025	N/A	Awarded with Issued Notice of Award
25HA0112	Concreting of Brgy. San Isidro to Brgy. Libertad FMR, San Isidro, Baclayon, Bohol	DED / Construction	NO	Competitive Bidding	28-02-2025	11-03-2025	18-03-2025	31-03-2025	31-03-2025	02-04-2025	14-04-2025	16-04-2025	14-05-2025	23-05-2025	28-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	14,925,000.00	0.00	14,925,000.00	10,979,720.00	0.00	10,979,720.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	11-03-2025	11-03-2025	11-03-2025	11-03-2025	11-03-2025	N/A	Completed
25HA0114	Convergence and Special Support Program - Rainwater Collector System	DED / Construction	NO	Competitive Bidding	N/A	29-04-2025	06-05-2025	20-05-2025	20-05-2025	21-05-2025	10-06-2025	17-06-2025	18-06-2025	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,605,500.00	0.00	2,605,500.00	2,600,500.00	0.00	2,600,500.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	30-04-2025	30-04-2025	30-04-2025	30-04-2025	30-04-2025	N/A	Awarded with Issued Notice of Award
24HA0159	Construction of Road, Barangay San Isidro, Tagbilaran City, Bohol	DED / Construction Section	No	Competitive Bidding	02-12-2024	10-12-2024	17-12-2024	30-01-2025	30-01-2025	31-01-2025	12-02-2025	13-02-2025	20-02-2025	28-02-2025	06-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	33,775,000.00	0.00	33,775,000.00	33,735,000.00	0.00	33,735,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	11-12-2024	11-12-2024	11-12-2024	11-12-2024	11-12-2024	N/A	Completed
24HA0160	Construction of Flood Mitigation Structures at Barangay Malayo Norte to Barangay Loreto along Abatan River, Corles, Bohol	DED / Construction Section	No	Competitive Bidding	18-12-2024	28-12-2024	10-01-2025	11-02-2025	11-02-2025	13-02-2025	24-03-2025	25-03-2025	26-03-2025	13-05-2025	15-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00	0.00	96,500,000.00	95,995,000.00	0.00	95,995,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	30-01-2025	30-01-2025	30-01-2025	30-01-2025	30-01-2025	N/A	Completed
24HA0161	Construction of Flood Mitigation Structures and Drainage System Construction of Viga Flood Control Structure Phase 2, Antequera, Bohol	DED / Construction Section	No	Competitive Bidding	18-12-2024	06-01-2025	14-01-2025	11-02-2025	11-02-2025	13-02-2025	24-03-2025	25-03-2025	26-03-2025	13-05-2025	15-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00	0.00	96,500,000.00	95,995,000.00	0.00	95,995,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	30-01-2025	30-01-2025	30-01-2025	30-01-2025	30-01-2025	N/A	Completed
24HA0162	Completion of Multi-Purpose Building (Phase II), Barangay Bungahan, Antequera, Bohol	DED / Construction Section	NO	Competitive Bidding	N/A	06-01-2025	14-01-2025	28-01-2025	28-01-2025	30-01-2025	10-02-2025	11-02-2025	20-02-2025	28-02-2025	06-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,973,737.68	0.00	1,973,737.68	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	09-01-2025	09-01-2025	09-01-2025	09-01-2025	09-01-2025	N/A	Completed
24HA0163	Construction/Completion of Multi-Purpose Buildings (San Isidro, Booy, Dao), Tagbilaran City, Bohol	DED / Construction Section	No	Competitive Bidding	18-12-2024	06-01-2025	14-01-2025	28-01-2025	28-01-2025	30-01-2025	10-02-2025	11-02-2025	20-02-2025	N/A	06-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	6,930,000.00	0.00	6,930,000.00	6,910,000.00	0.00	6,910,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	09-01-2025	09-01-2025	09-01-2025	09-01-2025	09-01-2025	N/A	Awarded with Issued Notice of Award
24HA0164 (CANCELLED)	Completion of Multi-Purpose Buildings (Boyog Proper, Tagautsan, Maslog, Sagasa, Hanopol Este, Del Rosario, Cabad (Kawasan Falls Complex), Baucan Norte (at Elementary School), San Roque, Candasig), Balilihan, Bohol	DED / Construction Section	NO	Competitive Bidding	18-12-2024	06-01-2025	14-01-2025	14-05-2025	14-05-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	09-01-2025	09-01-2025	09-01-2025	09-01-2025	09-01-2025	N/A	Failed under Section 35.1 (a)
24HA0172	Construction of Multi-Purpose Building at Barangay Baucan Sur, Hagullanan Grande, and Hanopol Norte, Balilihan, Bohol	DED / Construction Section	NO	Competitive Bidding	07-02-2025	18-02-2025	25-02-2025	11-03-2025	11-03-2025	N/A	N/A	21-03-2025	25-03-2025	13-05-2025	15-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	21,780,000.00	0.00	21,780,000.00	21,775,000.00	0.00	21,775,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025	N/A	Awarded with Issued Notice of Award
24HA0173	Construction (Completion) of Multi-Purpose Building, Barangay Canuagud, Loon, Bohol	DED / Construction Section	NO	Competitive Bidding	N/A	18-02-2025	25-02-2025	11-03-2025	11-03-2025	N/A	N/A	21-03-2025	25-03-2025	13-05-2025	15-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,977,109.40	0.00	1,977,109.40	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025	N/A	Completed
24HA0174	Construction (Completion) of Multi-Purpose Building, Barangay Tubodacu, Loon, Bohol	DED / Construction Section	NO	Competitive Bidding	N/A	18-02-2025	25-02-2025	11-03-2025	11-03-2025	N/A	N/A	21-03-2025	25-03-2025	13-05-2025	15-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,976,613.81	0.00	1,976,613.81	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025	N/A	Completed
24HA0175 (CANCELLED)	Construction of Multi-Purpose Building, Barangay Pandan, Tubigon, Bohol	DED / Construction Section	NO	Competitive Bidding	N/A	18-02-2025	25-02-2025	10-03-2025	10-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	10-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025	N/A	Failed under Section 35.1 (a)
24HA0175 (Re-Ad)	Construction of Multi-Purpose Building, Barangay Pandan, Tubigon, Bohol	DED / Construction Section	NO	Competitive Bidding	N/A	12-03-2025	19-03-2025	02-04-2025	02-04-2025	N/A	N/A	14-05-2025	16-05-2025	26-05-2025	30-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	2,970,000.00	0.00	2,970,000.00	2,967,722.75	0.00	2,967,722.75	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	27-03-2025	27-03-2025	27-03-2025	27-03-2025	27-03-2025	N/A	Awarded with Issued Notice of Award
24HA0176	Construction of Multi-Purpose Building at Dr. Cecilio Putong National High School, Tagbilaran City, Bohol	DED / Construction Section	NO	Competitive Bidding	N/A	11-03-2025	18-03-2025	31-03-2025	31-03-2025	N/A	N/A	14-05-2025	16-05-2025	N/A	30-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	2,475,000.00	0.00	2,475,000.00	2,423,008.31	0.00	2,423,008.31	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	11-03-2025	11-03-2025	11-03-2025	11-03-2025	11-03-2025	N/A	Awarded with Issued Notice of Award
24HA0177	Construction (Completion) of Multi-Purpose Building, Loon Town Square, Loon, Bohol	DED / Construction Section	NO	Competitive Bidding	N/A	11-03-2025	18-03-2025	31-03-2025	31-03-2025	N/A	N/A	N/A	19-05-2025	29-05-2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,960,000.00	0.00	3,960,000.00	3,856,611.73	0.00	3,856,611.73	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	11-03-2025	11-03-2025	11-03-2025	11-03-2025	11-03-2025	N/A	Awarded with Issued Notice of Award
24HA0178	Construction of Drainage System along Tagbilaran City East ES and Tagbilaran City Central ES, Tagbilaran City, Bohol	DED / Construction Section	NO	Competitive Bidding	N/A	11-03-2025	18-03-2025	31-03-2025	31-03-2025	02-04-2025	08-05-2025	14-05-2025	16-05-2025	26-05-2025	30-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	4,825,000.00	0.00	4,825,000.00	4,820,000.00	0.00	4,820,000.00	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	11-03-2025	11-03-2025	11-03-2025	11-03-2025	11-03-2025	N/A	Completed
**** NOTHING FOLLOWS ****																														
																		Total Allotted Budget of Procurement Activities	2,345,266,110.00	0.00	2,345,266,110.00										
																		Total Contract Price of Procurement Activities Conducted				2,324,070,897.16	0.00	2,324,070,897.16								
																		Total Savings (Total Allotted Budget - Total Contract Price)	21,195,212.84													

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - BOHOL 1ST DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report for Infrastructure Projects as of 06/30/2025

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)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ONGOING PROCUREMENT ACTIVITIES																																
3101061012530000 - 25HA0042	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - lot (TN6) Cortes-Balilihan-Catigbian-Macaas Rd - K0036 + 000 - K0036 + 720	DEO / Construction Section	YES	Competitive Bidding	03-10-2024	29-10-2024	05-11-2024	19-11-2024	19-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	55,813,670		0	55,813,670	0	0	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	15-11-2024	15-11-2024	15-11-2024	15-11-2024	15-11-2024	N/A	Ongoing Procurement Process
3002261218030000 - 25HA0063	Completion of Multi-Purpose Building at BISU Calape Campus, Calape, Bohol	DEO / Construction Section	YES	Competitive Bidding	N/A	10-12-2024	17-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000		0	4,950,000	0	0	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	13-01-2025	13-01-2025	13-01-2025	13-01-2025	13-01-2025	N/A	Ongoing Procurement Process
3002261218810000 - 25HA0065	Construction [Completion) of Multi-Purpose Building including related Facilities @ Balilihan Central ES, Balilihan, Bohol	DEO / Construction Section	YES	Competitive Bidding	04-12-2024	14-12-2024	23-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000		0	9,900,000	0	0	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	16-01-2025	16-01-2025	16-01-2025	16-01-2025	16-01-2025	N/A	Ongoing Procurement Process
3002261218190000 - 25HA0066	Completion of Multi-Purpose Buildings (San Vicente,Punod), Maribojoc, Bohol	DEO / Construction Section	YES	Competitive Bidding	N/A	14-12-2024	23-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000		0	4,950,000	0	0	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	16-01-2025	16-01-2025	16-01-2025	16-01-2025	16-01-2025	N/A	Ongoing Procurement Process
3002261218180000 - 25HA0070	Completion of Multi-Purpose Buildings (Montalla, San Isidro), Baclayon, Bohol	DEO / Construction Section	YES	Competitive Bidding	04-12-2024	14-12-2024	23-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,920,000		0	7,920,000	0	0	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	13-01-2025	13-01-2025	13-01-2025	13-01-2025	13-01-2025	N/A	Ongoing Procurement Process
3002261217243000 - 25HA0079	Construction (Completion) of Multi-Purpose Building (Bohol Convention Center),Panglao, Bohol	DEO / Construction Section	NO	Competitive Bidding	10-01-2025	24-01-2025	31-01-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	79,200,000		0	79,200,000	0	0	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	05-02-2025	05-02-2025	05-02-2025	05-02-2025	05-02-2025	N/A	Ongoing Procurement Process
3002261218420000 - 25HA0083	Construction of Bohol Convention Center, Panglao, Bohol (Phase III)	DEO / Construction Section	NO	Competitive Bidding	10-01-2025	24-01-2025	31-01-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	39,600,000		0	39,600,000	0	0	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	05-02-2025	05-02-2025	05-02-2025	05-02-2025	05-02-2025	N/A	Ongoing Procurement Process
3002281007390000 - 25HA0094	Construction of Evacuation Center in Brgy. Tabuan, Antequera, Bohol	DEO / Construction Section	NO	Competitive Bidding	N/A	04-02-2025	13-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,970,000		0	2,970,000	0	0	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	05-02-2025	05-02-2025	05-02-2025	05-02-2025	05-02-2025	N/A	Ongoing Procurement Process
3002261171102000 - 25HA0113	Construction of Multi-Purpose Building in Barangay West Poblacion, Aburquerque, Bohol	DEO / Construction Section	NO	Competitive Bidding	21-04-2025	29-04-2025	06-05-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	99,000,000		0	99,000,000	0	0	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	30-04-2025	30-04-2025	30-04-2025	30-04-2025	30-04-2025	N/A	Ongoing Procurement Process
3002261218220000 - 25HA0115	Construction (Completion) of Multi-Purpose Building (Kawasan Complex) including related facilities, Cabad, Balilihan, Bohol	DEO / Construction Section	NO	Competitive Bidding	06-05-2025	16-05-2025	23-05-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000		0	9,900,000	0	0	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	27-05-2025	27-05-2025	27-05-2025	27-05-2025	27-05-2025	N/A	Ongoing Procurement Process
3002261218390000 - 25HA0116	Construction of Multi-Purpose Building, Barangay Canapnapan, Corella, Bohol	DEO / Construction Section	NO	Competitive Bidding	N/A	16-05-2025	23-05-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000		0	4,950,000	0	0	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	28-05-2025	28-05-2025	28-05-2025	28-05-2025	28-05-2025	N/A	Ongoing Procurement Process
3002211086490000 - 25HA0117	Construction of Road from Purok 4 to Purok 8 of Barangay Canagnaan, Corella, Bohol	DEO / Construction Section	NO	Competitive Bidding	06-05-2025	16-05-2025	23-05-2025	05-06-2025	05-06-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	39,600,000			39,600,000	0		1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	04-06-2025	04-06-2025	04-06-2025	04-06-2025	04-06-2025	N/A	Ongoing Procurement Process
25HA0118	Concreteg of Brgy. Cogon to Brgy. Boying Sur FMR, Brgy. Cogon, Balilihan, Bohol	DEO / Construction	NO	Competitive Bidding	06-05-2025	16-05-2025	23-05-2025	26-06-2025	26-06-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	14,925,000			14,925,000	0		1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	19-05-2025	19-05-2025	19-05-2025	19-05-2025	19-05-2025	N/A	Ongoing Procurement Process
25HA0119	Construction of School Building, Badiang Elementary School, Barangay Badiang, Sikatuna, Bohol	DEO / Construction	NO	Competitive Bidding	N/A	16-05-2025	23-05-2025	05-06-2025	05-06-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,975,000			4,975,000	0		1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	04-06-2025	04-06-2025	04-06-2025	04-06-2025	04-06-2025	N/A	Ongoing Procurement Process
3002211086490000 - 25HA0116	Construction of Road in Dote Street, Barangay Taloto, Tagbilaran City, Bohol	DEO / Construction Section	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	14,850,000			14,850,000	0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
3002211086700000 - 25HA0117	Construction of Road starting in Tagbilaran City College Road Going to Santol St., Brgy. Dampas, Tagbilaran City, Bohol,	DEO / Construction Section	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000			9,900,000	0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
3002261172410000 - 25HA0118	Construction of Multi-Purpose Building (Government Center), Malaya Sur, Cortes, Bohol	DEO / Construction Section	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	99,000,000			99,000,000	0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
3002261218210000 - 25HA0119	Construction of Multi-Purpose Building in Barangay Sambog, Corella, Bohol	DEO / Construction Section	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000			4,950,000	0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
3002261218210000 - 25HA0120	Rehabilitation of Multi-Purpose Building in Barangay Pandol, Corella, Bohol	DEO / Construction Section	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,970,000			2,970,000	0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
3002261218270000 - 25HA0121	Construction (Completion) of Multi-Purpose Building (Tagbilaran City Coliseum) in Brgy. Dampas, Tagbilaran City, Bohol	DEO / Construction Section	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	19,800,000			19,800,000	0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
3002261218370000 - 25HA0122	Construction of Municipal Motorpool Building and Office, Pablacion, Calape, Bohol	DEO / Construction Section	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000			9,900,000	0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24HA0164 (Re-Ad)	Completion of Multi-Purpose Buildings (Boyog Proper, Tagustusan, Mariog, Sagasa, Hanopol Este, Del Rosario, Calad (Kawasan Falls Complex), Baucan Norte (at Elementary School), San Roque, Candasig), Balilihan, Bohol	DEO / Construction Section	NO	Competitive Bidding	18-12-2024	16-05-2025	23-05-2025	05-06-2025	05-06-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	19,800,000	0	19,800,000	0	0	0	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	04-06-2025	04-06-2025	04-06-2025	04-06-2025	04-06-2025	N/A	Ongoing Procurement Process
3002261100140000 - 24HA0165	Construction of Multi-Purpose Building (Bohol Convention Center), Panglao, Bohol (Phase 17)	DEO / Construction Section	NO	Competitive Bidding	06-01-2025	14-01-2025	21-01-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	29,700,000	0	29,700,000	0	0	0	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	30-01-2025	30-01-2025	30-01-2025	30-01-2025	30-01-2025	N/A	Ongoing Procurement Process
3002261143210000 - 24HA0166	Construction of Multi-Purpose Building (Bohol Convention Center), Panglao, Bohol (Phase 12)	DEO / Construction Section	NO	Competitive Bidding	06-01-2025	14-01-2025	21-01-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	49,500,000	0	49,500,000	0	0	0	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	30-01-2025	30-01-2025	30-01-2025	30-01-2025	30-01-2025	N/A	Ongoing Procurement Process
3002261143250000 - 24HA0167	Construction of Multi-Purpose Building (Bohol Convention Center), Panglao, Bohol (Phase 22)	DEO / Construction Section	NO	Competitive Bidding	06-01-2025	14-01-2025	21-01-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	29,700,000	0	29,700,000	0	0	0	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	30-01-2025	30-01-2025	30-01-2025	30-01-2025	30-01-2025	N/A	Ongoing Procurement Process
3002261143280000 - 24HA0168	Construction of Bohol Convention Center, Panglao, Bohol (Phase II)	DEO / Construction Section	NO	Competitive Bidding	06-01-2025	14-01-2025	21-01-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	49,500,000	0	49,500,000	0	0	0	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	30-01-2025	30-01-2025	30-01-2025	30-01-2025	30-01-2025	N/A	Ongoing Procurement Process
3002261143300000 - 24HA0169	Construction of Bohol Convention Center, Panglao, Bohol (Phase 24)	DEO / Construction Section	NO	Competitive Bidding	06-01-2025	14-01-2025	21-01-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000	0	9,900,000	0	0	0	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	30-01-2025	30-01-2025	30-01-2025	30-01-2025	30-01-2025	N/A	Ongoing Procurement Process
3002261143320000 - 24HA0170	Construction of Bohol Convention Center, Panglao, Bohol (Phase 3)	DEO / Construction Section	NO	Competitive Bidding	06-01-2025	14-01-2025	21-01-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	19,800,000	0	19,800,000	0	0	0	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	30-01-2025	30-01-2025	30-01-2025	30-01-2025	30-01-2025	N/A	Ongoing Procurement Process
3002261143320000 - 24HA0171	Construction of Bohol Convention Center, Panglao, Bohol (Phase 8)	DEO / Construction Section	NO	Competitive Bidding	06-01-2025	14-01-2025	21-01-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	29,700,000	0	29,700,000	0	0	0	1.) COA 2.) BBCAI 3.) PROCESS - BOHOL 4.) Office of the Congressman	30-01-2025	30-01-2025	30-01-2025	30-01-2025	30-01-2025	N/A	Ongoing Procurement Process
																		Total Allotted Budget of On going Procurement Activities	777,623,670.00	0.00	777,623,670.00	0.00	0.00	0.00									

Prepared by:

MARY NOELINE F. RACINES
BAC Secretariat

Recommended for Approval by:

CLAUDIO D. ARCAYENA, JR. A.E.R.
BAC Chairperson

APPROVED:

JOHN PAUL T. GASCON
Head of the Procuring Entity

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS -BOHOL 1ST DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report for Goods and Services as of 06/30/2025

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)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	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)	
COMPLETED PROCUREMENT ACTIVITIES																															
25GHA0001	Purchase of Bituminous Concrete Surface Wearing Course, Hot-Laid and Asphalt Emulsified Cationic SS-1 (200 Ltrs /Drum)	DEO / Maintenance	No	Competitive Bidding	N/A	11-03-2025	18-03-2025	02-04-2025	02-04-2025	02-04-2025	14-04-2025	21-04-2025	22-04-2025	24-04-2025	30-04-2025	N/A	N/A	Government of the Philippines (current year's budget)	**3,266,629.00**	3,266,629.00	0.00	**3,264,000.00**	3,264,000.00	0.00	1.) COA 2.) PROCESS - BOHOL 3.) Bohol Chamber of Commerce & Industry	24-03-2025	24-03-2025	24-03-2025	24-03-2025	24-03-2025	N/A	Completed
25GHA0002	Purchase of Traffic Signs and various construction materials for use in patching of bridge approaches, installation of thermoplastic pavement markings, operation of grass cutting activity, repainting of edgeline/centerline, repainting of guardrails, and Traffic Signs for road safety of Bohol 1st District Area of Jurisdiction	DEO / Maintenance	No	Competitive Bidding	18-03-2025	26-03-2025	02-04-2025	21-04-2025	21-04-2025	21-04-2025	22-04-2025	24-04-2025	25-04-2025	30-04-2025	05-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	**10,002,917.10**	10,002,917.10	0.00	**9,965,555.00**	9,965,555.00	0.00	1.) COA 2.) PROCESS - BOHOL 3.) Bohol Chamber of Commerce & Industry	03-04-2025	03-04-2025	03-04-2025	03-04-2025	03-04-2025	N/A	Completed
PR2025-02-0001	Procurement/Supply of Unleaded Gasoline Fuel and Blended Diesel Fuel, for use in the Service Vehicles, Equipment, Grasscutter, Chainsaw and Pruning Saw assigned in the DPWH Bohol 1st District Engineering Office	DEO / Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	06-02-2025	N/A	13-02-2025	13-02-2025	13-02-2025	13-02-2025	18-02-2025	20-02-2025	24-02-2025	27-02-2025	N/A	N/A	Government of the Philippines (current year's budget)	**976,456.25**	976,456.25	0.00	**953,137.50**	953,137.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PR2025-02-0002	Procurement/Supply of DPWH Customized Binders (A4 Size) for use in all the Sections under the Bohol 1st District Engineering Office	DEO / Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	07-02-2025	N/A	14-02-2025	14-02-2025	14-02-2025	14-02-2025	25-02-2025	27-02-2025	04-03-2025	10-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	**499,716.00**	499,716.00	0.00	**495,750.00**	495,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PR2025-02-0003	Purchase of Toner Cartridge (TN223), Toner Cartridge (TN328), Toner Cartridge (TN220), Drum (DR316k, DR316c, DR316m, DR316y) and Copier Parts for use in the Photocopying/Printing Machines in this district	DEO / Administrative Section	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-02-2025	14-02-2025	19-02-2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**385,757.00**	385,757.00	0.00	**385,757.00**	385,757.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PR2025-02-0004	Procurement of Spare Parts for use in the repair of Wheel Backhoe Loader LX-25 and Dump Truck H3-6500 assigned in the Maintenance Section	DEO / Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	07-02-2025	N/A	14-02-2025	14-02-2025	14-02-2025	14-02-2025	20-02-2025	21-02-2025	25-02-2025	03-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	**34,272.00**	34,272.00	0.00	**33,750.00**	33,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PR2025-02-0005	Procurement of Oil Filter, Fuel Filter and Air Filter for Hino Dump Truck H3-6778 and H3-6844 assigned in the Maintenance Section	DEO / Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	07-02-2025	N/A	14-02-2025	14-02-2025	14-02-2025	14-02-2025	20-02-2025	21-02-2025	25-02-2025	05-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	**24,043.20**	24,043.20	0.00	**24,030.00**	24,030.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PR2025-02-0006	Procurement of Spare Parts for service vehicle SHX-166 (H1-9592) assigned in the Maintenance Section	DEO / Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	11-02-2025	N/A	18-02-2025	18-02-2025	18-02-2025	18-02-2025	20-02-2025	25-02-2025	28-02-2025	10-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	**27,322.00**	27,322.00	0.00	**24,710.00**	24,710.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PR2025-02-0007	Purchase of Drum Cartridge and Toner Cartridge for Fuji Apeosport C3060 for use in the Fuji Xerox AP C3060 assigned at the PDS & Procurement Unit of this district	DEO / Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	11-02-2025	N/A	18-02-2025	18-02-2025	18-02-2025	18-02-2025	20-02-2025	25-02-2025	28-02-2025	04-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	**254,520.00**	254,520.00	0.00	**254,496.00**	254,496.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PR2025-02-0008	Purchase of Service Vehicle Spare Parts, Accessories and Supplies for service vehicle (H1-8774), SUV-35228 Suzuki Minivan assigned in the Procurement Unit	DEO / Procurement Unit	NO	NP-53.9 - Small Value Procurement	N/A	11-02-2025	N/A	18-02-2025	18-02-2025	18-02-2025	18-02-2025	20-02-2025	25-02-2025	28-02-2025	05-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	**41,768.00**	41,768.00	0.00	**41,636.00**	41,636.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PR2025-02-0009	Procurement/Supply of Motor Vehicle Spare Parts, Lubricants, Accessories, Supplies and Services for use in the service vehicle ABN-5526 assigned in the Construction Section	DEO / Construction Section	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-02-2025	03-03-2025	07-03-2025	18-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	**83,710.39**	83,710.39	0.00	**83,710.39**	83,710.39	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PR2025-02-0010	Procurement/Supply of Unleaded Gasoline Fuel and Blended Diesel Fuel for use in the Service Vehicles, Equipment, Grasscutter, Chainsaw and Pruning Saw assigned in the DPWH 1st District Engineering Office	DEO / Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	26-02-2025	N/A	05-03-2025	05-03-2025	05-03-2025	05-03-2025	06-03-2025	10-03-2025	14-03-2025	25-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	**996,857.50**	996,857.50	0.00	**927,110.00**	927,110.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PR2025-02-0011	Purchase of Consumables and Parts for use in the Heavy-duty Develop Brand Copiers in this District Engineering Office	DEO / Administrative Section	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2025	04-03-2025	07-03-2025	15-04-2025	N/A	N/A	Government of the Philippines (current year's budget)	**978,692.50**	978,692.50	0.00	**978,692.50**	978,692.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PR2025-02-0012	Procurement of 2nd Quarter Schedule of CY-2025 on Regular Maintenance Cleaning Services of 52 units Airconditioner within the DEO	DEO / Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	28-02-2025	N/A	07-03-2025	07-03-2025	07-03-2025	07-03-2025	11-03-2025	14-03-2025	18-03-2025	25-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	**60,870.00**	60,870.00	0.00	**51,000.00**	51,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PR2025-03-0013	Procurement of Roller Blinds for the new BAC Conference room	DEO / Office of the Asst. Dist. Engr.	NO	NP-53.9 - Small Value Procurement	N/A	05-03-2025	N/A	12-03-2025	12-03-2025	12-03-2025	12-03-2025	17-03-2025	20-03-2025	24-03-2025	31-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	**49,514.00**	49,514.00	0.00	**49,490.00**	49,490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PR2025-03-0014	Procurement of Furnitures and Fixtures in the Planning & Design Section	DEO / Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	05-03-2025	N/A	12-03-2025	12-03-2025	12-03-2025	12-03-2025	17-03-2025	20-03-2025	24-03-2025	02-04-2025	N/A	N/A	Government of the Philippines (current year's budget)	**58,900.00**	58,900.00	0.00	**58,700.00**	58,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PR2025-03-0015	Procurement/Supply of Information Technology Supplies for use in the BAC Conference Room	DEO / Office of the Asst. Dist. Engr.	NO	NP-53.9 - Small Value Procurement.	N/A	05-03-2025	N/A	12-03-2025	12-03-2025	12-03-2025	12-03-2025	17-03-2025	20-03-2025	24-03-2025	28-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	**47,394.00**	47,394.00	0.00	**47,385.00**	47,385.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PR2025-03-0016	Purchase of Medical Supplies in the Planning & Design Section	DEO / Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A		N/A									N/A	N/A	Government of the Philippines (current year's budget)	**12,517.28**	12,517.28	0.00	**0.00**		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PR2025-03-0017	Procurement of Common Information Technology and Electrical Supplies, for use to establish an electricity connection to the new district laboratory allowing the newly installed equipment to be utilized	DEO / Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	05-03-2025	N/A	12-03-2025	12-03-2025	12-03-2025	12-03-2025	17-03-2025	20-03-2025	24-03-2025	28-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	**383,739.60**	383,739.60	0.00	**380,468.00**	380,468.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PR2025-03-0018	Purchase of Blended Diesel Fuel and Unleaded Gasoline Fuel for use in the Service Vehicles, Equipment, Grasscutter, Chainsaw and Pruning Saw assigned in the DPWH Bohol 1st District Engineering Office	DEO / Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	05-03-2025	N/A	12-03-2025	12-03-2025	12-03-2025	12-03-2025	17-03-2025	20-03-2025	24-03-2025	28-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	**960,635.00**	960,635.00	0.00	**957,910.00**	957,910.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PR2025-03-0020	Procurement of Roller Blinds with Installation for use in the Quality Assurance Section (Laboratory)	DEO / Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	07-03-2025	N/A	14-03-2025	14-03-2025	14-03-2025	14-03-2025	18-03-2025	20-03-2025	24-03-2025	31-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	**49,252.00**	49,252.00	0.00	**49,222.00**	49,222.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PR2025-03-0021	Purchase of Construction Materials and Supplies	DEO / Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	14-03-2025	N/A	21-03-2025	21-03-2025	21-03-2025	21-03-2025	24-03-2025	26-03-2025	28-03-2025	15-04-2025	N/A	N/A	Government of the Philippines (current year's budget)	**108,065.16**	108,065.16	0.00	**107,700.00**	107,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PR2025-03-0022	Procurement/Supply of Motor Vehicle Lubricants, Supplies, Accessories and Services for use in the repair and maintenance of service vehicle H1-8764, 0701-184174 assigned in the Planning & Design Section	DEO / Planning & Design Section	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-03-2025	20-03-2025	21-03-2025	30-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	**65,731.24**	65,731.24	0.00	**65,731.24**	65,731.24	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PR2025-03-0023	Purchase of Consumables and Parts for use in the Heavy-duty Develop Brand Copiers in this District Engineering Office	DEO / Administrative Section	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-03-2025	24-03-2025	26-03-2025	15-04-2025	N/A	N/A	Government of the Philippines (current year's budget)	**942,837.50**	942,837.50	0.00	**942,837.50**	942,837.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PR2025-03-0024	Procurement/supply of Motor Vehicle Lubricants, Supplies, Accessories and Services for use in the service vehicle AAE-5277 assigned in the Office of the District Engineer	DEO / Office of the Dist. Engineer	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-03-2025	24-03-2025	26-03-2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	**30,076.45**	30,076.45	0.00	**30,076.45**	30,076.45	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PR2025-04-0028	Supply of Motor Vehicle Lubricants, Supplies, Accessories and Services for use in the service vehicle AAE-5277 assigned in the Office of the District Engineer	DEO / Office of the Dist. Engineer	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-04-2025	24-04-2025	28-04-2025	05-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	**38,928.79**	38,928.79	0.00	**38,928.79**	38,928.79	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PR2025-04-0029	Purchase of Consumables and Parts for use in the Photocopier Ineo+368 Develop Brand assigned in the Planning & Design Section	DEO / Planning & Design Section	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-04-2025	24-04-2025	28-04-2025	07-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	**284,750.00**	284,750.00	0.00	**284,750.00**	284,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PR2025-05-0032	Supply of Motor Vehicle Lubricants, Supplies, Accessories and Services for use in the service vehicle AAE-5277 assigned in the Office of the District Engineer	DEO / Office of the Dist. Engineer	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-05-2025		N/A	N/A	Government of the Philippines (current year's budget)	**21,609.49**	21,609.49	0.00	**21,609.49**	21,609.49	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PR2025-05-0033	Service and Adjustment (Calibration) of Engineering Survey Equipment (Robotic Total Station TS16-R1000 with Serial Number 201 03860) assigned in the Planning and Design Section	DEO / Planning & Design Section	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2025	16-05-2025	20-05-2025	04-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	**602,784.88**	602,784.88	0.00	**602,784.88**	602,784.88	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PR2025-05-0034	Procurement of Safety (Rubber) Shoes, Polo Shirt with DPWH Logo and Jacket with DPWH Logo for use in the Planning and Design Section	DEO / Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	07-05-2025	N/A	13-05-2025	13-05-2025	13-05-2025	13-05-2025	20-05-2025	22-05-2025	26-05-2025	16-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	**512,000.00**	512,000.00	0.00	**511,626.00**	511,626.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS -BOHOL 1ST DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report for Goods and Services as of 06/30/2025

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)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PR2025-05-0036	Procurement of Cylinder Head, Suzuki Multicab Van, 12 valve (FEA) for use in the Maintenance Section	DED / Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	16-05-2025	N/A	22-05-2025	22-05-2025	22-05-2025	22-05-2025	27-05-2025	03-06-2025	05-06-2025	16-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	**15,400.00**	15,400.00	0.00	**15,300.00**	15,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PR2025-05-0037	Procurement of Sports Equipment and Materials for use in the District's Sportsfest Activities 2025	DED / Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	16-05-2025	N/A	22-05-2025	22-05-2025	22-05-2025	22-05-2025	27-05-2025	03-06-2025	05-06-2025	16-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	**47,380.58**	47,380.58	0.00	**47,223.00**	47,223.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PR2025-05-0038	Procurement of Vehicle Supplies and Accessories for use in the Service Vehicles assigned in the Planning and Design Section	DED / Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	16-05-2025	N/A	22-05-2025	22-05-2025	22-05-2025	22-05-2025	27-05-2025	03-06-2025	05-06-2025	16-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	**291,000.00**	291,000.00	0.00	**290,700.00**	290,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PR2025-05-0041	Procurement of Janitorial, Electrical, Plumbing and Office Equipment for use in the DPWH Bohol 1st DED	DED / Administrative Section	NO	NP-53.9 - Small Value Procurement	N/A	03-06-2025	N/A	10-06-2025	10-06-2025	10-06-2025	10-06-2025	23-06-2025	23-06-2025	26-06-2025	30-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	**315,945.99**	315,945.99	0.00	**315,464.00**	315,464.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PR2025-05-0042	Purchase Parts and Repair of Air-conditioning Unit assigned in the IT Server Room	DED / Administrative Section	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-06-2025	04-06-2025	09-06-2025		N/A	N/A	Government of the Philippines (current year's budget)	**23,840.50**	23,840.50	0.00	**23,840.50**	23,840.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PR2025-06-0043	Supply of Motor Vehicle Spare Parts, Lubricants, Accessories, Supplies and Services for use in the service vehicle 0701-694202, H1-6382 assigned in the Planning & Design Section	DED / Planning & Design Section	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2025	13-06-2025	16-06-2025	27-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	**120,113.19**	120,113.19	0.00	**120,113.19**	120,113.19	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PR2025-06-0044	Procurement of Toners and Other Consumables for use in the Printers and Multi-function Plotter assigned in the Planning and Design Section	DED / Planning & Design Section	NO	Direct Contracting	N/A	11-06-2025	N/A	18-06-2025	18-06-2025	18-06-2025	18-06-2025	26-06-2025	27-06-2025	30-06-2025	02-07-2025	N/A	N/A	Government of the Philippines (current year's budget)	**195,440.00**	195,440.00	0.00	**195,170.00**	195,170.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PR2025-06-0045	Procurement of Motor Vehicle Supplies and Accessories for use in the service vehicles assigned in the Planning and Design Section	DED / Planning & Design Section	NO	NP-53.9 - Small Value Procurement	N/A	11-06-2025	N/A	18-06-2025	18-06-2025	18-06-2025	18-06-2025	26-06-2025	27-06-2025	30-06-2025	02-07-2025	N/A	N/A	Government of the Philippines (current year's budget)	**44,884.00**	44,884.00	0.00	**44,519.00**	44,519.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PR2025-06-0047	Purchase of Accountable Form No. 51-C	DED / Cashier Unit	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2025	20-06-2025	24-06-2025	27-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	**3,000.00**	3,000.00	0.00	**3,000.00**	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PR2025-06-0048	Supply of Motor Vehicle Lubricants, Supplies and Services, for use in the repair and maintenance of service vehicle GED-1529 (H1-8775) in the Maintenance Section	DED / Maintenance Section	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2025	25-06-2025	26-06-2025	26-06-2025	N/A	N/A	Government of the Philippines (current year's budget)	**32,059.02**	32,059.02	0.00	**32,059.02**	32,059.02	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
PR2025-06-0050	Supply of Motor Vehicle Spare Parts, Lubricants, Supplies, and Services for use in the service vehicle, 0701-356848 (H1-8766) assigned in the Quality Assurance Section	DED / Quality Assurance Section	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2025	30-06-2025	02-07-2025	02-07-2025	N/A	N/A	Government of the Philippines (current year's budget)	**102,444.48**	102,444.48	0.00	**102,444.48**	102,444.48	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*** NOTHING FOLLOWS ***																															
																	Total Allotted Budget of Procurement Activities	**22,993,774.05**	**22,993,774.05**	**0.00**										
																	Total Contract Price of Procurement Activities Conducted				**22,822,386.93**	**22,822,386.93**	**0.00**								
																	Total Savings (Total Allotted Budget - Total Contract Price)	171,387.16												

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS -BOHOL 1ST DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report for Goods and Services as of 06/30/2025

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)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ONGOING PROCUREMENT ACTIVITIES																																
25GHA0003	Purchase of IT Equipment and Accessories	DEO / Information and Communication Technology Staff (ICTS)	No	Competitive Bidding	N/A	20-05-2025	27-05-2025	10-06-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	689,575	689,575	0	0	0	0	1.) COA 2.) PROCESS - BOHOL 3.) Bohol Chamber of Commerce & Industry	22-05-2025	22-05-2025	22-05-2025	22-05-2025	22-05-2025	N/A	Ongoing Procurement Process
25GHA0004	Purchase of materials for use in the installation of thermoplastic pavement markings within the district	DEO / Maintenance	No	Competitive Bidding	N/A	26-06-2025	07-07-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,402,394	4,402,394	0	0	0	0	1.) COA 2.) PROCESS - BOHOL 3.) Bohol Chamber of Commerce & Industry	03-07-2025	03-07-2025	03-07-2025	03-07-2025	03-07-2025	N/A	Ongoing Procurement Process
25GHA0005	Purchase of materials for use in the premix patching & joint/crack sealing of pavement on national roads within the district	DEO / Maintenance	No	Competitive Bidding	N/A	26-06-2025	07-07-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,266,629	3,266,629	0	0	0	0	1.) COA 2.) PROCESS - BOHOL 3.) Bohol Chamber of Commerce & Industry	03-07-2025	03-07-2025	03-07-2025	03-07-2025	03-07-2025	N/A	Ongoing Procurement Process
PR2025-06-0046	Purchase of four (4) Tires and Accessories for use in the Maintenance Section	DEO / Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	18-06-2025	N/A	26-06-2025	26-06-2025	26-06-2025	26-06-2025	N/A	02-07-2025	03-07-2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	62,124	62,124	0	62,024	62,024	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
PR2025-06-0049	Purchase of Vehicle Spare Parts for use in the repair & maintenance of the service vehicle H1 5143 / SEL-791 assigned in the Quality Assurance Section	DEO / Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	20-06-2025	N/A	27-06-2025	27-06-2025	27-06-2025	27-06-2025	N/A	02-07-2025	03-07-2025	N/A	N/A	N/A	Government of the Philippines (current year's budget)	47,520	47,520	0	47,455	47,455	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
***** NOTHING FOLLOWS *****																																
																Total Allotted Budget of On-going Procurement Activities			8,468,242.00	8,468,242.00	0.00	109,479.00	109,479.00	0.00								

Prepared by:

MARY NOELINE F. RACINES
BAC Secretariat

Recommended for Approval by:

CLAUDIO D. ARCAYENA, JR. A.E.R.
BAC Chairperson

APPROVED:

JOHN PAUL T. GASCON
Head of the Procuring Entity

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS -BOHOL 1ST DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report for Consultancy as of 06/30/2025

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)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
In connection to GPPB Resolution No. 11-2020, the Department of Public Works and Highways - Bohol 1st District Engineering Office has no proposed Consultancy Projects for our FY 2025 Annual Procurement Plan, this District.																															
**** NOTHING FOLLOWS ****																															

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BOHOL 1ST DISTRICT ENGINEERING OFFICE
Tagbilaran City, Bohol

BAGONG PILIPINAS

CERTIFICATION

In connection to GPPB Resolution No. 11-2020, the Department of Public Works and Highways - Bohol 1st District Engineering Office has no proposed Consultancy Projects for our FY 2025 Annual Procurement Plan, this District.

This certification is issued this 30th day of June 2025 for posting purposes and shall be an integral part of our FY 2025 Updated Annual Procurement Plan.

For and in the absence of the
District Engineer:

JOHN PAUL T. GASCON
District Engineer

CLAUDIO D. ARCAYENA JR., A.E.R.
Assistant District Engineer

RO7.9.5 BDP/MNFR/CDAJ