

ANNEX B

DPWH Bohol 3rd DEO Procurement Monitoring Report as of July 01 - December 31, 2022

Code (PA P)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																	
300215101911000	22HB0105(R) Convergence and special Support Program – Sustainable Infrastructure Projects Alleviating Gaps(SIPAG) Access Roads and/or Bridges from National Road/s leading to Major Strategic Public Buildings/Facilities – Rehabilitation of Batuan – Omjon Road, (Batuan and Valencia), Bohol Sta. 0+000.00 – Sta. 1+419.00	CONSTRUCTION	YES	Competitive Bidding	16-Nov-21	14-Jul-22	21-Jul-22	03-Aug-22	03-Aug-22	04-Aug-22	12-Aug-22	19-Aug-22	22-Aug-22	24-Aug-22	31-Aug-22	5-Sept-22 to 10-May,22		GoP	29,400,000.00		29,400,000.00	29,037,301.00		29,037,301.00			14-Jul-22	14-Jul-22	14-Jul-22	14-Jul-22	14-Jul-22		
300215101912000	22HB0106(R) Convergence and special Support Program – Sustainable Infrastructure Projects Alleviating Gaps(SIPAG) Access Roads and/or Bridges from National Road/s leading to Major Strategic Public Buildings/Facilities – Rehabilitation of Bunga Mar – Kinagbaan – Balili – Laca Road, Jagna, Bohol Sta. 3+731.00 – Sta. 5+623.00	CONSTRUCTION	YES	Competitive Bidding	16-Nov-21	14-Jul-22	21-Jul-22	03-Aug-22	03-Aug-22	04-Aug-22	15-Aug-22	19-Aug-22	22-Aug-22	25-Aug-22	31-Aug-22	2-Sept-22 to 25-Jan-22		GoP	39,200,000.00		39,200,000.00	38,605,369.59		38,605,369.59			14-Jul-22	14-Jul-22	14-Jul-22	14-Jul-22	14-Jul-22		
300215101913000	22HB0107(R) Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from National Road/s leading to Major/Strategic Public Buildings/Facilities – Rehabilitation of Jct. (TER) Guindulman – Catungawan – Mayuga - Lombog Road, Guindulman, Bohol Sta. 1+029.00 – Sta. 2+242.97; Sta. 2+830.00 – Sta. 3+038.64 (with exemption)	CONSTRUCTION	YES	Competitive Bidding	16-Nov-21	14-Jul-22	21-Jul-22	03-Aug-22	03-Aug-22	04-Aug-22	12-Aug-22	19-Aug-22	22-Aug-22	24-Aug-22	31-Aug-22	5-Sept-22 to 14-Jan-23		GoP	29,400,000.00		29,400,000.00	29,070,000.00		29,070,000.00			14-Jul-22	14-Jul-22	14-Jul-22	14-Jul-22	14-Jul-22		
300215101915000	22HB0109(R) Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating GAPS (SIPAG) – Access Roads and / or Bridges from the National Roads leading to Major / Strategic Public Building / Facilities – Construction of Abachanan Bridge at Abachanan, Sierra Bullones, Bohol	CONSTRUCTION	YES	Competitive Bidding	16-Nov-21	11-Aug-22	19-Aug-22	03-Aug-22	03-Aug-22	01-Sep-22	09-Sep-22	14-Sep-22	15-Sep-22	20-Sep-22	23-Sep-22	23-Sept-22 to 3-May-23		GoP	34,300,000.00		34,300,000.00	33,952,181.18		33,952,181.18			14-Jul-22	14-Jul-22	14-Jul-22	14-Jul-22	14-Jul-22		
300215101892000	22HB0111(R) Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating GAPS (SIPAG) – Access Roads and / or Bridges from the National Roads leading to Major / Strategic Public Building / Facilities – Construction of Bagumbayan – San Isidro – La Suerte Road, San Isidro, Pilar, Bohol Sta. 0+000.00 – Sta. 0+840.00; Sta. 0+851.66 – Sta. 0+970.97; Sta. 1+080.78 – Sta. 2+013.47	CONSTRUCTION	YES	Competitive Bidding	16-Nov-21	14-Jul-22	21-Jul-22	03-Aug-22	03-Aug-22	04-Aug-22	17-Aug-22	19-Aug-22	22-Aug-22	24-Aug-22	31-Aug-22	5-Sept-22 to 28-Jan-23		GoP	39,200,000.00		39,200,000.00	38,776,854.36		38,776,854.36			14-Jul-22	14-Jul-22	14-Jul-22	14-Jul-22	14-Jul-22		
300215101905000	22HB0127(R) Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Jct. (TER) La Union (Candijay) - Cabulao - Lungsodaan - Pook Road (Mabini), Mabini, Bohol	CONSTRUCTION	YES	Competitive Bidding	16-Nov-21	14-Jul-22	21-Jul-22	03-Aug-22	03-Aug-22	04-Aug-22	12-Aug-22	19-Aug-22	22-Aug-22	24-Aug-22	31-Aug-22	2-Sept-22 to 10-Nov-22		GoP	9,800,000.00		9,800,000.00	9,606,319.63		9,606,319.63			14-Jul-22	14-Jul-22	14-Jul-22	14-Jul-22	14-Jul-22		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution 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	
30021410026000	22HB0130(R) Convergence and Special Support Program Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Installation of Solar Streetlights along National Highway at Tugas-Pagahat Road, Candijay, Bohol KO162+000-KO171+337	CONSTRUCTION	YES	Competitive Bidding	16-Nov-21	25-May-22	01-Jun-22	14-Jun-22	14-Jun-22	16-Jun-22	24-Jun-22	01-Jul-22	15-Jul-22	25-Jul-22	29-Jul-22	5-Aug-22 to 28-Dec-22		GoP	49,000,000.00		49,000,000.00	48,899,046.52		48,899,046.52		31-May-22	31-May-22	31-May-22	31-May-22	31-May-22		
300221101518000	22HB0139(R) Convergence and Special Support Program Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Bugsoc Bridge, Brgy. Bugsoc, Sierra Bullones, Bohol	CONSTRUCTION	YES	Competitive Bidding	16-Nov-21	14-Jul-22	21-Jul-22	03-Aug-22	03-Aug-22	04-Aug-22	15-Aug-22	19-Aug-22	22-Aug-22	25-Aug-22	31-Aug-22	5-Sep-22 to 12-Apr-23		GoP	24,750,000.00		24,750,000.00	24,507,858.60		24,507,858.60								
300221101516000	22HB0152 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program (BIP) BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Abachanan Bridge, Brgy. Abachanan, Sierra Bullones, Bohol	CONSTRUCTION	YES	Competitive Bidding	16-Nov-21	14-Jul-22	19-Aug-22	31-Aug-22	31-Aug-22	09-Jan-22	09-Dec-22	14/9/22	15/9/22	20/9/22	23/09/22	23-09-22		GoP	34,650,000.00		34,650,000.00	34,294,441.23		34,294,441.23		10-Aug-22	10-Aug-22	10-Aug-22	10-Aug-22	10-Aug-22	10-Aug-22	
	22HB0153 Maintenance and Other Rehabilitation of Infrastructure Facilities and Other Related Activities - Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Sysrms, Structurs and Related Facilities - Repair / Maintenance of Tangohay River Control (Dimiao Side), Brgy. Tangohay, Dimiao, Bohol Sta. 0+047.80 - Sta. 0+103.80: Sta. 0+246.00 - Sta. 0+270.00	MAINTENANCE	YES	Competitive Bidding	7-Jul-22	14-07-22	21-07-22	03-Aug-22	03-Aug-22	04-Aug-22	06-Aug-22	19/8/22	22-Aug-22	24-Aug-22	31-Aug-22	02-Sep-22		GoP	2,000,000.00	2,000,000.00		1,967,388.18	1,967,388.18			14-Jul-22	14-Jul-22	14-Jul-22	14-Jul-22	14-Jul-22	14-Jul-22	
	22HB0154 Convergence and Special Support Program - Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collector System	CONSTRUCTION	YES	Competitive Bidding	5-Sep-22	08-Sep-22	16-Sep-22	28-Sep-22	28-Sep-22	29-Sep-22	30-Sep-22	05-Oct-22	17-Oct-22	25-Oct-22	02-Nov-22	02-Nov-22		GoP	3,069,906.25		3,069,906.25	3,042,207.06		3,042,207.06		15-Sep-22	15-Sep-22	15-Sep-22	15-Sep-22	15-Sep-22		
	22HB0155 Maintenance Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Repair / Maintenance of DPWH Building, Building 3 Maintenance & Property Building, Bohol III District Engineering Office, Cundulman, Bohol	CONSTRUCTION	YES	Competitive Bidding	5-Sep-22	08-Sep-22	16-Sep-22	28-Sep-22	28-Sep-22	28-Sep-22	14-Oct-22	05-Oct-22	17-Oct-22	20-Oct-22	27-Oct-22	28-Oct-22		GoP	2,000,000.00		2,000,000.00	1,979,500.74		1,979,500.54		15-Sep-22	15-Sep-22	15-Sep-22	15-Sep-22	15-Sep-22		
	22HB0156 Construction of One (1) Storey, Two (2) Classroom School Buildings Magsaysay Elementary School, Sevilla, Bohol	CONSTRUCTION	YES	Competitive Bidding	24-Nov-22	30-Nov-22	07-Dec-22	20-Dec-22	20-Dec-22	21-Dec-22	22-Dec-22	27-Dec-22	28-Dec-22	29-Dec-22	04-Jan-23	09-Jan-23		GoP	6,091,848.10		6,091,848.10	6,076,724.50		6,076,724.50		30-Nov-22	30-Nov-22	30-Nov-22	30-Nov-22	30-Nov-22		
	22HB0157 Construction of One (1) Storey, Two (2) Classroom School Building, Garcia, Batuan, Bohol	CONSTRUCTION	YES	Competitive Bidding	24-Nov-22	30-Nov-22	07-Dec-22	20-Dec-22	20-Dec-22	21-Dec-22	22-Dec-22	27-Dec-22	28-Dec-22	29-Dec-22	04-Jan-23	09-Jan-23		GoP	6,091,848.10		6,091,848.10	6,027,541.71		6,027,541.71		30-Nov-22	30-Nov-22	30-Nov-22	30-Nov-22	30-Nov-22		
	22HB0158 Construction of One (1) Storey, Two (2) Classroom School Building, Bacong Elementary School, Anda, Bohol	CONSTRUCTION	YES	Competitive Bidding	24-Nov-22	30-Nov-22	07-Dec-22	20-Dec-22	20-Dec-22	21-Dec-22	22-Dec-22	27-Dec-22	28-Dec-22	29-Dec-22	04-Jan-23	09-Jan-23		GoP	6,091,848.10		6,091,848.10	6,030,870.23		6,030,870.23		30-Nov-22	30-Nov-22	30-Nov-22	30-Nov-22	30-Nov-22		
	22-06-0042 Supply and Delivery of Garments	DPWH Bohol 3rd DEO	NO	Shopping		07/01/2022			07/08/2022	07/11/2022	07/12/2022	07/12/2022	07/13/2022	08/09/2022				GoP	65,000.00		65,000.00			50,000.00	1.) COA 2.) Bohol PROCESS			07/08/2022	07/11/2022	07/12/2022		
	22-06-0044 Supply and Delivery of Common Janitorial Supplies	Administrative Section	NO	Shopping		07/01/2022			07/08/2022	07/11/2022	07/12/2022	07/12/2022	07/13/2022	08/17/2022				GoP	178,385.40		178,385.40			177,885.00	1.) COA 2.) Bohol PROCESS			07/08/2022	07/11/2022	07/12/2022		
	22-06-0046 Supply and Delivery of Vehicle Parts and Accessories	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		07/01/2022			07/08/2022	07/11/2022	07/12/2022	07/12/2022	07/13/2022	08/17/2022				GoP	63,904.00		63,904.00			63,104.00	1.) COA 2.) Bohol PROCESS			07/08/2022	07/11/2022	07/12/2022		
	22-06-0047 Supply and Delivery of Fuel, Oil, Lubricants & Vehicle Parts and Accessories	Construction Section	NO	NP-53.9 - Small Value Procurement		07/01/2022			07/08/2022	07/11/2022	07/12/2022	07/12/2022	07/18/2022	08/17/2022				GoP	138,750.00		138,750.00	138,300.00		138,300.00	1.) COA 2.) Bohol PROCESS			07/08/2022	07/11/2022	07/12/2022		
	22-05-0037 Supply and Delivery of Consumables	Planning and Design Section	NO	Shopping		07/18/2022			07/25/2022	07/26/2022	07/28/2022	07/29/2022	08/02/2022	08/26/2022				GoP	151,226.15		151,226.15	150,980.00		150,980.00	1.) COA 2.) Bohol PROCESS			07/25/2022	07/26/2022	07/27/2022		

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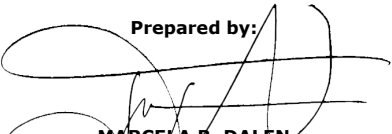
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	22-06-0048 Supply and Delivery of ICT Equipment and Accessories	Finance Section	NO	NP-53.9 - Small Value Procurement		08/09/2022			08/16/2022	08/17/2022	08/18/2022	08/19/2022	08/22/2022	09/02/2022				GoP	140,000.00		140,000.00	139,000.00		139,000.00	1.) COA 2.) Bohol PROCESS			08/16/2022	08/17/2022	08/18/2022		
	22-07-0056 Supply and Delivery of Common Construction Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		08/09/2022			08/16/2022	08/17/2022	08/18/2022	08/19/2022	08/24/2022	09/15/2022				GoP	364,000.00	364,000.00		361,490.00	361,490.00		1.) COA 2.) Bohol PROCESS			08/16/2022	08/17/2022	08/18/2022		
	22-07-0057 Supply and Delivery of Common Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		08/09/2022			08/16/2022	08/17/2022	08/18/2022	08/19/2022	08/22/2022	09/02/2022				GoP	60,000.00	60,000.00		58,080.00	58,080.00		1.) COA 2.) Bohol PROCESS			08/16/2022	08/17/2022	08/18/2022		
	22-07-0059 Supply and Delivery of ICT Equipment & Devices and Accessories	Maintenance Section	NO	NP-53.9 - Small Value Procurement		08/09/2022			08/16/2022	08/17/2022	08/18/2022	08/19/2022	08/22/2022	09/15/2022				GoP	390,000.00	390,000.00		385,500.00	385,500.00		1.) COA 2.) Bohol PROCESS			08/16/2022	08/17/2022	08/18/2022		
	22-07-0060 Supply and Delivery of Common Spareparts of Equipments & Vehicles	Maintenance Section	NO	NP-53.9 - Small Value Procurement		08/09/2022			08/16/2022	08/17/2022	08/18/2022	08/19/2022	08/22/2022	09/02/2022				GoP	80,000.00	80,000.00		58,080.00	58,080.00		1.) COA 2.) Bohol PROCESS			08/16/2022	08/17/2022	08/18/2022		
	22-07-0061 Supply and Delivery of ICT Equipment Devices and Accessories	Construction Section	NO	Shopping		08/19/2022			08/26/2022	08/29/2022	08/30/2022	08/31/2022	09/02/2022	09/16/2022				GoP	184,207.20		184,207.20	153,506.00		153,506.00	1.) COA 2.) Bohol PROCESS			08/26/2022	08/29/2022	08/30/2022		
	IPG 22-08-0001 Labor Repair of Office Equipment	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		09/13/2022			09/20/2022	09/21/2022	09/22/2022	09/22/2022	09/26/2022	10/06/2022	10/13/2022			GoP	80,000.00		80,000.00	77,400.00		77,400.00	1.) COA 2.) Bohol PROCESS			09/20/2022	09/21/2022	09/22/2022		
	22-08-0064 Supply and Delivery of Consumables	Planning and Design Section	NO	Shopping		09/13/2022			09/20/2022	09/21/2022	09/22/2022	09/22/2022	09/26/2022	10/06/2022				GoP	163,592.00		163,592.00	129,250.00		129,250.00	1.) COA 2.) Bohol PROCESS			09/20/2022	09/21/2022	09/22/2022		
	22-08-0065 Supply and Delivery of Consumables	Administrative Section	NO	Shopping		09/13/2022			09/20/2022	09/21/2022	09/22/2022	10/11/2022	10/12/2022	10/28/2022				GoP	379,985.00		379,985.00	342,600.00		342,600.00	1.) COA 2.) Bohol PROCESS			09/20/2022	09/21/2022	09/22/2022		
	22-08-0066 Supply and Delivery of ICT Equipment	Network Unit	NO	NP-53.9 - Small Value Procurement		09/13/2022			09/20/2022	09/21/2022	09/22/2022	09/22/2022	09/26/2022	10/07/2022				GoP	300,000.00		300,000.00	289,980.00		289,980.00	1.) COA 2.) Bohol PROCESS			09/20/2022	09/21/2022	09/22/2022		
	22-08-0073 Supply and Delivery of Consumables	Administrative Section	NO	NP-53.9 - Small Value Procurement		09/13/2022			09/20/2022	09/21/2022	09/22/2022	10/06/2022	10/10/2022	10/23/2022				GoP	236,656.00		236,656.00	187,100.00		187,100.00	1.) COA 2.) Bohol PROCESS			09/20/2022	09/21/2022	09/22/2022		
	22-08-0076 Supply and Delivery of Consumables	DPWH Bohol 3rd DEO	NO	NP-53.9 - Small Value Procurement		09/13/2022			09/20/2022	09/21/2022	09/22/2022	10/06/2022	10/10/2022	10/28/2022				GoP	280,456.00		280,456.00	225,600.00		225,600.00	1.) COA 2.) Bohol PROCESS			09/20/2022	09/21/2022	09/22/2022		
	22-08-0077 Supply and Delivery of Common Construction Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		09/13/2022			09/20/2022	09/21/2022	09/22/2022	09/22/2022	09/26/2022	10/06/2022				GoP	125,000.00	125,000.00		121,875.00	121,875.00		1.) COA 2.) Bohol PROCESS			09/20/2022	09/21/2022	09/22/2022		
	22-08-0081 Supply and Delivery of Consumables	Maintenance Section	NO	Shopping		09/13/2022			09/20/2022	09/21/2022	09/22/2022	10/11/2022	10/12/2022	10/28/2022				GoP	62,411.40	62,411.40		61,920.00	61,920.00		1.) COA 2.) Bohol PROCESS			09/20/2022	09/21/2022	09/22/2022		
	22-08-0079 Supply and Delivery of Common ICT Equipment	COA Office	NO	NP-53.9 - Small Value Procurement		09/27/2022			10/04/2022	10/05/2022	10/06/2022	10/21/2022	10/24/2022	11/17/2022				GoP	130,000.00		130,000.00	128,800.00		128,800.00	1.) COA 2.) Bohol PROCESS			10/04/2022	10/05/2022	10/06/2022		
	22-08-0080 Supply abd Delivery of Consumables	Finance Section	NO	NP-53.9 - Small Value Procurement		09/27/2022			10/04/2022	10/05/2022	10/06/2022	10/07/2022	05/02/2022	10/28/2022				GoP	134,640.00		134,640.00	112,200.00		112,200.00	1.) COA 2.) Bohol PROCESS			10/04/2022	10/05/2022	10/06/2022		
	22-09-0082 Supply and Delivery of Common Construction Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		09/27/2022			10/04/2022	10/05/2022	10/06/2022	10/07/2022	10/10/2022	10/17/2022				GoP	480,000.00	480,000.00		476,400.00	476,400.00		1.) COA 2.) Bohol PROCESS			10/04/2022	10/05/2022	10/06/2022		
	22-09-0084 Supply and Delivery of Common Spareparts of Equipment and Vehicles	Maintenance Section	NO	NP-53.9 - Small Value Procurement		09/27/2022			10/04/2022	10/05/2022	10/06/2022	10/11/2022	10/12/2022	10/28/2022				GoP	257,300.00	257,300.00		250,600.00	250,600.00		1.) COA 2.) Bohol PROCESS			10/04/2022	10/05/2022	10/06/2022		
	22-08-0075 Supply and Delivery of Common Spareparts of Equipments and Vehicle	Maintenance Section	NO	NP-53.9 - Small Value Procurement		10/18/2022			10/25/2022	10/26/2022	10/27/2022	10/27/2022	10/27/2022	11/17/2022				GoP	252,000.00	252,000.00		248,800.00	248,800.00		1.) COA 2.) Bohol PROCESS			10/25/2022	10/26/2022	10/27/2022		
	22-09-0085 Supply and Delivery of Common ICT Equipment	DPWH Bohol 3rd DEO	NO	NP-53.9 - Small Value Procurement		10/18/2022			10/25/2022	10/26/2022	10/27/2022	10/27/2022	10/27/2022	11/17/2022				GoP	201,600.00		201,600.00	199,200.00		199,200.00	1.) COA 2.) Bohol PROCESS			10/25/2022	10/26/2022	10/27/2022		
	22-09-0088 Supply and Delivery of Common Maintenance Equipment	DPWH Bohol 3rd DEO	NO	NP-53.9 - Small Value Procurement		10/18/2022			10/25/2022	10/26/2022	10/27/2022	10/27/2022	10/27/2022	11/17/2022				GoP	64,700.00		64,700.00	63,500.00		63,500.00	1.) COA 2.) Bohol PROCESS			10/25/2022	10/26/2022	10/27/2022		
	22-10-0092 Supply and Delivery of Road Signages	Maintenance Section	NO	NP-53.9 - Small Value Procurement		10/18/2022			10/25/2022	10/26/2022	10/27/2022	10/27/2022	10/27/2022	11/03/2022				GoP	790,600.00	790,600.00		763,800.00	763,800.00		1.) COA 2.) Bohol PROCESS			10/25/2022	10/26/2022	10/27/2022		
	22-10-0095 Supply and Delivery of Fuel, Oil, Lubricants & Vehicle Parts and Accessories	Construction Section	NO	NP-53.9 - Small Value Procurement		11/09/2022			11/16/2022	11/17/2022	11/18/2022	11/18/2022	11/21/2022	12/07/2022				GoP	176,480.00		176,480.00	175,000.00		175,000.00	1.) COA 2.) Bohol PROCESS			11/16/2022	11/17/2022	11/18/2022		
	22-11-0098 Supply and Delivery of Road Signages	Maintenance Section	NO	NP-53.9 - Small Value Procurement		11/09/2022			11/16/2023	11/17/2022	11/18/2022	11/18/2022	11/21/2022	12/07/2022				GoP	708,000.00	708,000.00		694,800.00	694,800.00		1.) COA 2.) Bohol PROCESS			11/16/2022	11/17/2022	11/18/2022		
	22-11-0099 Supply and Delivery of Common Construction Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		11/11/2022			11/18/2022	11/21/2022	11/22/2022	11/23/2022	11/25/2022	12/05/2022				GoP	760,000.00	760,000.00		736,440.00	736,440.00		1.) COA 2.) Bohol PROCESS			11/18/2022	11/21/2022	11/22/2022		
	22-11-0101 Supply and Delivery of Electrical Equipment	DPWH Bohol 3rd DEO	NO	Shopping		11/24/2022			12/01/2022	12/02/2022	12/02/2022	12/05/2022	12/05/2022	12/19/2022				GoP	92,600.00		92,600.00	87,800.00		87,800.00	1.) COA 2.) Bohol PROCESS			12/01/2022	12/02/2022	12/02/2022		

ANNEX B

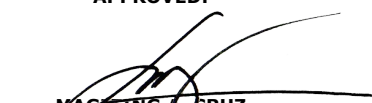
DPWH Bohol 3rd DEO Procurement Monitoring Report as of July 01 - December 31, 2022

Code (PA P)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance	
	22-11-0102 Supply and Delivery of Electrical Equipment	DPWH Bohol 3rd DEO	NO	NP-53.9 - Small Value Procurement		11/24/2022			12/01/2022	12/02/2022	12/02/2022	12/05/2022	12/19/2022				GoP	780,000.00		780,000.00	760,000.00		760,000.00	1.) COA 2.) Bohol PROCESS			12/01/2022	12/02/2022	12/02/2022				
	22-11-0103 Supply and Delivery of Office Equipment	DPWH Bohol 3rd DEO	NO	NP-53.9 - Small Value Procurement		11/24/2022			12/01/2022	12/02/2022	12/02/2022	12/05/2022	12/05/2022	12/19/2022				GoP	530,400.00		530,400.00	520,000.00		520,000.00	1.) COA 2.) Bohol PROCESS			12/01/2022	12/02/2022	12/02/2022			
	22-11-0100 Supply and Delivery of Common ICT Equipment	Finance Section	NO	NP-53.9 - Small Value Procurement		12/02/2022			12/09/2022	12/12/2022	12/13/2022	12/30/2022	12/31/2022	01/06/2023				GoP	660,000.00		660,000.00	650,000.00		650,000.00	1.) COA 2.) Bohol PROCESS			12/09/2022	12/12/2022	12/13/2022			
	22-12-0104 Supply and Delivery of Common Office Supplies	Maintenance Section	NO	Shopping		12/09/2022			12/16/2022	12/19/2022	12/19/2022	12/19/2022	12/20/2022	12/26/2022				GoP	99,900.00	99,900.00		98,292.00	98,292.00			1.) COA 2.) Bohol PROCESS			12/16/2022	12/19/2022	12/20/2022		
	22-12-0107 Supply and Delivery of Common Construction Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		12/09/2022			12/16/2022	12/19/2022	12/19/2022	12/19/2022	12/20/2022	12/28/2022				GoP	630,000.00	630,000.00		623,000.00	623,000.00			1.) COA 2.) Bohol PROCESS			12/16/2022	12/19/2022	12/20/2022		
	22-12-0108 Supply and Delivery of Common Construction Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		12/09/2022			12/16/2022	12/19/2022	12/19/2022	12/19/2022	12/23/2022	12/28/2022				GoP	640,000.00	640,000.00		637,000.00	637,000.00			1.) COA 2.) Bohol PROCESS			12/16/2022	12/19/2022	12/20/2022		
	22-12-0109 Supply and Delivery of Common Construction Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		12/09/2022			12/16/2022	12/19/2022	12/19/2022	12/19/2022	12/20/2022	12/28/2022				GoP	550,000.00	550,000.00		549,540.00	549,540.00			1.) COA 2.) Bohol PROCESS			12/16/2022	12/19/2022	12/20/2022		
	22-12-0111 Supply and Delivery of Common Construction Mateials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		12/09/2022			12/16/2022	12/19/2022	12/19/2022	12/19/2022	12/20/2022	12/28/2022				GoP	715,000.00	715,000.00		714,402.00	714,402.00			1.) COA 2.) Bohol PROCESS			12/16/2022	12/19/2022	12/20/2022		
	22-12-0112 Supply and Delivery of Common Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		12/09/2022			12/16/2022	12/19/2022	12/19/2022	12/19/2022	12/20/2022	12/28/2022				GoP	715,000.00	715,000.00		700,208.00	700,208.00			1.) COA 2.) Bohol PROCESS			12/16/2022	12/19/2022	12/20/2022		
	22-12-0113 Supply and Delivery of Common Construction Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		12/09/2022			12/16/2022	12/19/2022	12/19/2022	12/19/2022	12/20/2022	12/28/2022				GoP	466,200.00	466,200.00		463,610.00	463,610.00			1.) COA 2.) Bohol PROCESS			12/16/2022	12/19/2022	12/20/2022		
	22-12-0114 Supply and Delivery of Common Construction Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		12/09/2022			12/16/2022	12/19/2022	12/19/2022	12/19/2022	12/20/2022	12/28/2022				GoP	82,500.00	82,500.00		81,000.00	81,000.00			1.) COA 2.) Bohol PROCESS			12/16/2022	12/19/2022	12/20/2022		
	22-12-0115 Supply and Delivery of Common Construction Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		12/09/2022			12/16/2022	12/19/2022	12/19/2022	12/19/2022	12/20/2022	12/28/2022				GoP	313,200.00	313,200.00		312,300.00	312,300.00			1.) COA 2.) Bohol PROCESS			12/16/2022	12/19/2022	12/20/2022		
	22-12-0116 Supply and Delivery of Common Construction Materials Supplies	Maintenance Section	NO	NP-53.9 - Small Value Procurement		12/09/2022			12/16/2022	12/19/2022	12/19/2022	12/19/2022	12/20/2022	12/28/2022				GoP	252,000.00	252,000.00		249,600.00	249,600.00			1.) COA 2.) Bohol PROCESS			12/16/2022	12/19/2022	12/20/2022		
Total Alloted Budget of Procurement Activities																		328,971,143.70															
Total Contract Price of Procurement Activites Conducted																					325,050,557.53												
Total Savings (Total Alloted Budget - Total Contract Price)																					3,920,586.17												

Prepared by:

MARCELA B. DALEN
BAC Secretariat

Recommended for Approval by:

LIBERTY B. LACESNITO
BAC Chairperson

APPROVED:

MAGTTING A. CRUZ
Head of the Procuring Entity