

Procurement Monitoring Report for Civil Works from July to December, 2018

Name of Agency: Name of Agency:																														
Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										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 TB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO		Total	MODE	CO	Pre-bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion
COMPLETED PROCUREMENT ACTIVITIES																														
	18-12-179 SURFACE EXPLORATION AND TEST FOR MULTI- STOREY AT AGUJING NATIONAL HIGH SCHOOL (2 STOREY/4CL- SCIENCE LAB & ICT LAB. PRES CARLOS P. GARCIA (PTOGO), BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/11/2018	N/A	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018		GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/14/2018	N/A	N/A		
	18-12-186 FOR THE CONDUCT OF SOIL EXPLORATION AT CLARIN NATIONAL HIGH SCHOOL OF FISHERIES (2 STOREY/4CL- SCIENCE LAB & ICT LAB), CLARIN, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/11/2018	N/A	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018		GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/14/2018	N/A	N/A		
	18-12-1-7 FOR THE CONDUCT OF SOIL EXPLORATION AT DAWAO NHS (2 STOREY/4CL- SCIENCE LAB & ICT LAB), DAWAO, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/11/2018	N/A	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018		GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/14/2018	N/A	N/A		
	18-12-188 FOR THE CONDUCT OF SOIL EXPLORATION AT FRANCISCO DAGOHAY MEMORIAL HIGH SCHOOL (2 STOREY/4CL- REGULAR WORKSHOP), DANA, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/11/2018	N/A	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018		GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/14/2018	N/A	N/A		
	18-12-191 FOR THE CONDUCT OF SOIL EXPLORATION AT MAHAWAN NHS (2 STOREY/4CL- SCIENCE LAB & ICT LAB), CLARIN, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/11/2018	N/A	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018		GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/14/2018	N/A	N/A		
	18-12-196 FOR THE CONDUCT OF SAN AGUSTIN NHS (2 STOREY/4CL- REGULAR WORKSHOP), SAGBAYAN, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/11/2018	N/A	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018		GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/14/2018	N/A	N/A		
	18-12-1-7 FOR THE CONDUCT OF SOIL EXPLORATION AT SAN AGUSTIN NHS (2 STOREY/4CL- REGULAR WORKSHOP) SAGBAYAN (BORJA), BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/11/2018	N/A	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018		GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/14/2018	N/A	N/A		
	18-12-212 FOR THE CONDUCT OF SOIL EXPLORATION AT JAPER MEMORIAL HIGH SCHOOL (2 STOREY 4CL- SCIENCE LAB & ICT LAB), SAGBAYA, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/11/2018	N/A	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018		GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/14/2018	N/A	N/A		
	18-12-208 FOR THE CONDUCT OF SOIL EXPLORATION AT SIKATUNA NAT'L HIGH SCHOOL (2 STOREY/4CL- SCIENCE LAB & ICT LAB), TALIBON, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/11/2018	N/A	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018		GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/14/2018	N/A	N/A		
	18-12-199 FOR THE CONDUCT OF SOIL EXPLORATION AT EUGENIO V. AMORES NHS (2 STOREY/4CL- SCIENCE LAB & ICT LAB), SAGBAYAN, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/11/2018	N/A	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018		GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/14/2018	N/A	N/A		
	18-12-206 FOR THE CONDUCT OF SOIL EXPLORATION AT SIKATUNA NAT'L HIGH SCHOOL (2 STOREY/4CL- SCIENCE LAB & ICT LAB), TALIBON, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/11/2018	N/A	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018		GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/14/2018	N/A	N/A		
	18-12-212 FOR THE CONDUCT OF SOIL EXPLORATION AT JAPER MEMORIAL HIGH SCHOOL (2 STOREY/4CL- SCIENCE LAB & ICT LAB), SAGBAYA, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/11/2018	N/A	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018		GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/14/2018	N/A	N/A		
	18-12-213 FOR THE CONDUCT OF SOIL EXPLORATION AT PANGHAGBAN HS (2 STOREY/4CL- SCIENCE LAB & ICT LAB), BUENAVISTA, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/11/2018	N/A	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018		GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/14/2018	N/A	N/A		
	18-12-214 FOR THE CONDUCT OF SOIL EXPLORATION AT MAYOR CATALINO Y CASOYLA NHS (2 STOREY/4CL- REGULAR WORKSHOP), TALIBON, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/11/2018	N/A	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018		GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/14/2018	N/A	N/A		
	18-12-216 FOR THE CONDUCT OF SOIL EXPLORATION AT GAUS HIGH SCHOOL (2 STOREY/4CL- SCIENCE LAB & ICT LAB), PRES CARLOS P. GARCIA (PTOGO), BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/11/2018	N/A	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018		GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/14/2018	N/A	N/A		
	18-12-217 FOR THE CONDUCT OF SOIL EXPLORATION AT PONCIANA E. LEOLIGAO HS (2 STOREY 4CL- REGULAR WORKSHOP), TALIBON, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/11/2018	N/A	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018		GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/14/2018	N/A	N/A		

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Code/UACS/PAP	Procurement Program/Project	PHO/End-User	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Past Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																												
	18-12-219 FOR THE CONDUCT OF SOIL EXPLORATION AT SAN ISIDRO HIGH SCHOOL (2 STOREY/ACL-SCIENCE LAB & ICT LAB), TALIBON, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/11/2018	N/A	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018		GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/14/2018	N/A	N/A	
	18-12-220 FOR THE CONDUCT OF SOIL EXPLORATION AT PRESIDENT CARLOS P. GARCIA MEMORIAL HIGH SCHOOL (2 STOREY/ACL-SCIENCE LAB & ICT LAB), TALIBON, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/11/2018	N/A	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018		GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/14/2018	N/A	N/A	
	18-12-221 FOR THE CONDUCT OF SOIL EXPLORATION AT PONCIANO L. PADIL NATIONAL HIGH SCHOOL (2 STOREY/ACL-REGULAR WORKSHOP), BIEN UNIDO, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/11/2018	N/A	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018		GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A	
	18-12-222 FOR THE CONDUCT OF SOIL EXPLORATION AT SOOM INTEGRATED SCHOOL (2 STOREY/ACL-REGULAR WORKSHOP), TRINIDAD, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/11/2018	N/A	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/21/2018	12/27/2018	12/28/2018		GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A	
	18-12-251 FOR THE CONDUCT OF SOIL EXPLORATION AT JUAGUAN ES, UBAY, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/7/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/7/2019	1/7/2019	1/14/2019		GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO	N/A	N/A	12/21/2018	N/A	N/A	
	18-12-252 FOR THE CONDUCT OF SOIL EXPLORATION AT CAMAMBUGAN NHS, UBAY, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019		GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A	
	18-12-253 FOR THE CONDUCT OF SOIL EXPLORATION AT SAN AGUSTIN NHS, SAGBAYAN (BORJA), BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019		GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A	
	18-12-254 FOR THE CONDUCT OF SOIL EXPLORATION AT SAN ISIDRO INTEGRATED SCHOOL, SAGBAYAN (BORJA), BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019		GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A	
	18-12-255 FOR THE CONDUCT OF SOIL EXPLORATION AT BAYONGAN ELEMENTARY SCHOOL, SAN MIGUEL, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019		GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A	
	18-12-256 FOR THE CONDUCT OF SOIL EXPLORATION AT SAN ISIDRO CENTRAL ES, SAN ISIDRO, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019		GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A	
	18-12-257 FOR THE CONDUCT OF SOIL EXPLORATION AT TOMOC ES, SAN MIGUEL, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019		GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A	
	18-12-258 FOR THE CONDUCT OF SOIL EXPLORATION AT SAGBAYAN CENTRAL ES, SAGBAYAN (BORJA), BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019		GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A	
	18-12-259 FOR THE CONDUCT OF SOIL EXPLORATION AT BOGTONGBOD ES, CLARIN, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019		GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A	
	18-12-260 FOR THE CONDUCT OF SOIL EXPLORATION AT CABOG ES, CLARIN, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/2/2019	1/7/2019	1/14/2019		GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A	
	18-12-261 FOR THE CONDUCT OF SOIL EXPLORATION AT MANDAWA ES, BIEN UNIDO, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019		GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A	
	18-12-262 FOR THE CONDUCT OF SOIL EXPLORATION AT DAGOHAY NHS, INTEGRATED SHS, DAGOHAY, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019		GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A	
	18-12-263 FOR THE CONDUCT OF SOIL EXPLORATION AT SAN MIGUEL TECHNICAL VOCATIONAL SCHOOL, SAN MIGUEL, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019		GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A	
	18-12-264 FOR THE CONDUCT OF SOIL EXPLORATION AT C/STING HIGH SCHOOL, UBAY, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019		GAA FY 2018	198,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A	

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Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited Observers				Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
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COMPLETED PROCUREMENT ACTIVITIES																													
	18-12-265 FOR THE CONDUCT OF SOIL EXPLORATION AT BANLAWAN ES., TRINIDAD, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/22/2018	12/28/2018	12/28/2018	12/28/2018	1/1/2019	1/7/2019	1/14/2019		GAA FY 2018	198,717.42			181,900.00				1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A	
	18-12-266 FOR THE CONDUCT OF SOIL EXPLORATION AT KINAN-OKAN ES., TRINIDAD, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	1/2/2019	12/28/2018	12/28/2018	1/2/2019	1/7/2019	1/14/2019		GAA FY 2018	198,717.42			181,900.00				1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A	
	18-12-267 FOR THE CONDUCT OF SOIL EXPLORATION AT TRINIDAD ELEMENTARY SCHOOL, TRINIDAD, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/1/2019	1/7/2019	1/14/2019		GAA FY 2018	198,717.42			181,900.00				1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A	
	18-12-268 FOR THE CONDUCT OF SOIL EXPLORATION AT UBAY NATIONAL SCIENCE HIGH SCHOOL, UBAY, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/7/2019	1/7/2019	1/14/2019		GAA FY 2018	198,717.42			181,900.00				1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A	
	18-12-269 FOR THE CONDUCT OF SOIL EXPLORATION AT HAMBABARAN HS, UBAY, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019		GAA FY 2018	198,717.42			181,900.00				1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A	
	18-12-270 FOR THE CONDUCT OF SOIL EXPLORATION AT SAN AGUSTIN ES, TALIBON, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019		GAA FY 2018	198,717.42			181,900.00				1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A	
	18-12-271 FOR THE CONDUCT OF SOIL EXPLORATION AT CALTUBAN HS, TALIBON, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019		GAA FY 2018	198,717.42			181,900.00				1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A	
	18-12-272 FOR THE CONDUCT OF SOIL EXPLORATION AT PRESIDENT CARLOS P. GARCIA MEMORIAL HIGH SCHOOL, TALIBON, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019		GAA FY 2018	198,717.42			181,900.00				1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A	
	18-12-273 FOR THE CONDUCT OF SOIL EXPLORATION AT MAYOR CATALINO Y. CASOYLA MHS, TALIBON, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019		GAA FY 2018	198,717.42			181,900.00				1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A	
	18-12-274 FOR THE CONDUCT OF SOIL EXPLORATION AT HINGOTANAN MHS, BIEN UNIDO, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019		GAA FY 2018	198,717.42			181,900.00				1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A	
	18-12-275 FOR THE CONDUCT OF SOIL EXPLORATION FOR CONSTRUCTION OF MALIBOG RIVER CONTROL, DAGOHY, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019		GAA FY 2018	133,144.00			130,000.00				1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A	
	18-12-276 FOR THE CONDUCT OF SOIL EXPLORATION FOR CONSTRUCTION OF MAUBID RIVER CONTROL BUENAVISTA, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019		GAA FY 2018	133,144.00			130,000.00				1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A	
	18-12-277 FOR THE CONDUCT OF SOIL EXPLORATION FOR CONSTRUCTION OF WAHIG RIVER CONTROL (SDR- CANTWAS BRIDGE), DANAOG, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019		GAA FY 2018	133,144.00			130,000.00				1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A	
	18-12-278 FOR THE CONDUCT OF SOIL EXPLORATION FOR WAHIG RIVER CONTROL (LR-WAHIG BRIDGE), DAGOHY, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019		GAA FY 2018	133,144.00			130,000.00				1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A	
	18-12-279 FOR THE CONDUCT OF SOIL EXPLORATION FOR CONSTRUCTION OF INABANGA FLOOD CONTROL INABANGA, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019		GAA FY 2018	133,144.00			130,000.00				1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A	
	18-12-280 FOR THE CONDUCT OF SOIL EXPLORATION FOR CONSTRUCTION OF PERMANENT WEAK BRIDGE AT DAET BR. (3001609H) ALONG TAGBILARAN-NETAFE NORTH ROAD (TAGBILARAN-NETAFE SECTION)	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019		GAA FY 2018	265,000.00			263,000.00				1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A	
	18-12-281 FOR THE CONDUCT OF SOIL EXPLORATION AT SIKATUMA NAT'L AGRICULTURAL HS (2 STOREY) -ACL- SCIENCE LAB & ICT LAB), TALIBON, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019		GAA FY 2018	198,717.42			181,900.00				1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A	

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Name of Agency: Name of Agency:

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion
COMPLETED PROCUREMENT ACTIVITIES																														
	18-12-282 FOR THE CONDUCT OF SOIL EXPLORATION AT GAUS HIGH SCHOOL (2 STOREY/CL- SCIENCE LAB & ICT LAB), PRE-CPG (PITOGC), BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/30/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019		GAA FY 2018	196,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A			
	18-12-283 FOR THE CONDUCT OF SOIL EXPLORATION AT CABATUAN ES, DANAO, BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019		GAA FY 2018	196,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A			
	18-12-284 FOR THE CONDUCT OF SOIL EXPLORATION AT EUGENIO V. AMORES MHS (2 STOREY/CL- SCIENCE LAB & ICT LAB), SAGBAYAN (BORJA), BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019		GAA FY 2018	196,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A			
	18-12-285 FOR THE CONDUCT OF SOIL EXPLORATION AT JAPER MEMORIAL HIGH SCHOOL (2 STOREY/CL- SCIENCE LAB & ICT LAB), SAGBAYAN (BORJA), BOHOL	Planning And Design Section	Small Value Procurement	N/A	12/22/2018	N/A	12/28/2018	12/28/2018	12/28/2018	12/28/2018	1/3/2019	1/7/2019	1/14/2019		GAA FY 2018	196,717.42			181,900.00			1.) COA 2.) NGO 3.) PICE	N/A	N/A	12/21/2018	N/A	N/A			
	18CSHD001- CONSULTING SERVICES FOR PRELIMINARY AND DETAILED ENGINEERING, ECONOMIC EVALUATION, AND FEASIBILITY STUDY OF TALIBON-BIEN UNIDO ACCESS ROAD, TALIBON AND BIEN UNIDO, BOHOL	Planning And Design Section	Public Bidding	N/A	11/28/2018	12/3/2018	12/6/2018	12/19-20/2018	12/21/2018	12/21/2018	12/26/2018	12/27/2018	12/28/2018		GAA FY 2018	5,887,555.75			5,874,500.00			1.) COA 2.) NGO 3.) PICE	12/3/2018	12/14/2018	12/14/2018	12/17/2018	12/17/2018			
Total Alloted Budget of Procurement Activities																					794,869.68									
Total Contract Price of Procurement Activities Conducted																					15,702,600.00									
Total Savings (total Alloted Budget-Total Contract Price)																					(14,907,730.32)									

ON-GOING PROCUREMENT ACTIVITIES																									
NO ON-GOING PROJECT																									
Total Alloted Budget of On-Going Procurement Activities																									

Prepared by:

 PRIMITIVA E. ABAN
 Procurement Head

Recommended for Approval by:

 NONITO A. NAMBATAC
 SAC-Vice Chairman
 For the BAC Chairman

APPROVED:

 VICENTE R. VALLE, JR.
 OIC-District Engineer

Procurement Monitoring Report for Civil Works from July to December, 2018

Name of Agency: DPWH-BOHOL II OED, UBAY, BOHOL

Code/ITACS/PAP	Procurement Program/Project	PMO/End-User	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 ACP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
18HC0089	REPAIR/MAINTENANCE OF NATIONAL ROADS (ROAD SPLIT ALONG LGU) INTERIOR ROAD (LIR) BRGY. CAHANGASAN MIGUEL BOHOL K0138-500.5-K0138-526	MAINTENANCE SECTION	Public Bidding	6/15/2018	6/18/2018	6/25/2018	7/9/2018	7/11/2018	7/10/2018	7/10/2018	7/11/2018	7/12/2018	7/11/2018	9/5/2018	Regular Infra FY 2018				2,104,000.00			1) COA 2) PICE 3) NGO	6/22/2018	7/4/2018	7/4/2018	7/6/2018	7/12/2018	9/3/2018	
18HC0090	REPLACEMENT OF PERMANENT WEAK BRIDGE SUN-OK BR. (B00100M) ALONG TAGBILARAN EAST ROAD (TAGBILARAN-JAGNA),UBAY, BOHOL	CONSTRUCTION SECTION	Public Bidding	6/15/2018	6/18/2018	6/25/2018	7/6/2018	7/11/2018	7/11/2018	7/9/2018	7/11/2018	7/12/2018	7/11/2018	12/20/2018	Regular Infra FY 2018				14,514,769.87			1) COA 2) PICE 3) NGO	6/21/2018	7/4/2018	7/4/2018	7/6/2018	7/6/2018	12/18/2018	
18HC0091	CONCRETING OF BAYC CASATE BRGY. TUBURAN-BRGY. BAY-ANG FHR PHASE I, BRGYS., CASATE, TUBURAN AND BAY-ANG, UBAY, BOHOL	CONSTRUCTION SECTION	Public Bidding	6/15/2018	6/18/2018	6/25/2018	7/9/2018	7/6/2018	7/6/2018	7/6/2018	7/11/2018	12/13/2018	7/11/2018	9/19/2018	Regular Infra FY 2018				22,700,000.00			1) COA 2) PICE 3) NGO	6/21/2018	7/4/2018	7/4/2018	7/4/2018	7/6/2018	9/11/2018	
18HC0092	CONCRETING OF BARANGAY ILIHAN-VILLA TERESITA FARM-TO-MARKET ROAD (FMR), BARANGAY'S ILIHAN AND VILLA TERESITA, UBAY, BOHOL	CONSTRUCTION SECTION	Public Bidding	6/15/2018	6/18/2018	6/25/2018	7/6/2018	7/6/2018	7/6/2018	7/9/2018	7/11/2018	7/12/2018	7/17/2018	11/23/2018	Regular Infra FY 2018				15,730,950.00			1) COA 2) PICE 3) NGO	6/21/2018	7/4/2018	7/4/2018	7/4/2018	7/6/2018	11/21/2018	
18HC0093	IMPROVEMENT, CONCRETING OF SAN ISIDRO-SAN JOSE, TALIBON TO NUEVA ESPERANZA, BIEN UNIG.) ROAD (NUEVA ESPERANZA) SAN JOSE, TALIBON, BOHOL	CONSTRUCTION SECTION	Public Bidding	6/15/2018	6/18/2018	6/25/2018	7/9/2018	7/6/2018	7/6/2018	7/9/2018	7/14/2018	8/2/2018	8/7/2018	1/29/2019	Regular Infra FY 2018				27,916,657.00			1) COA 2) PICE 3) NGO	6/21/2018	7/4/2018	7/4/2018	7/6/2018	7/11/2018		
18HC0094	CONSTRUCTION OF THE UBAY PUBLIC MARKET, UBAY, BOHOL	CONSTRUCTION SECTION	Public Bidding	6/20/2018	6/21/2018	6/28/2018	7/9/2018	7/9/2018	7/9/2018	7/10/2018	7/12/2018	7/16-17/2018	7/18/2018	12/12/2018	Regular Infra FY 2018				9,452,900.00			1) COA 2) PICE 3) NGO	6/26/2018	7/6/2018	7/6/2018	7/6/2018	7/6/2018	12/10/2018	
18HC0095	CONSTRUCTION OF RAINWATER COLLECTOR SYSTEM (RWCS-10 UNITS), BOHOL 2ND DISTRICT	CONSTRUCTION SECTION	Public Bidding	6/20/2018	6/21/2018	6/28/2018	7/9/2018	7/9/2018	7/9/2018	7/10/2018	7/12/2018	7/16-17/2018	7/18/2018	11/7/2018	Regular Infra FY 2018				2,118,000.00			1) COA 2) PICE 3) NGO	6/26/2018	7/6/2018	7/6/2018	7/6/2018	7/6/2018	11/5/2018	
18HC0096	IMPROVEMENT OF MUNICIPAL MULTI-PURPOSE BUILDING, BRGY. POBLACION, SAN ISIDRO, BOHOL	CONSTRUCTION SECTION	Public Bidding	6/20/2018	6/21/2018	6/28/2018	7/9/2018	7/9/2018	7/9/2018	7/10/2018	7/12/2018	7/16-17/2018	7/18/2018	11/24/2018	Regular Infra FY 2018				1,417,875.00			1) COA 2) PICE 3) NGO	6/26/2018	7/6/2018	7/6/2018	7/6/2018	6/2018	11/13/2018	
A-001-18	FURNISHING, SUPPLYING OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF DPWH BLDG. MOTORPOOL, UBAY, BOHOL	MAINTENANCE SECTION	Public Bidding	6/20/2018	6/21/2018	6/28/2018	7/9/2018	7/9/2018	7/9/2018	7/10/2018	7/11/2018	7/16-17/2018	7/18/2018	10/8/2018	Regular Infra FY 2018				943,395.60			1) COA 2) PICE 3) NGO	6/25/2018		7/4/2018	7/4/2018	7/5/2018	7/5/2018	
A-002-18	FURNISHING/SUPPLYING OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF DPWH BLDG. MAIN BLDG. AND MULTI-PURPOSE BLDGS., BOHOL II DEO, UBAY, BOHOL	MAINTENANCE SECTION	Public Bidding	6/20/2018	6/21/2018	6/28/2018	7/9/2018	7/9/2018	7/9/2018	7/10/2018	7/11/2018	7/16-17/2018	7/18/2018	10/1/2018	Regular Infra FY 2018				597,372.93			1) COA 2) PICE 3) NGO	6/25/2018		7/4/2018	7/4/2018	7/5/2018	7/5/2018	
A-003-18	FURNISHING/SUPPLYING OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF DA BLDG. RESEARCH AND DEVELOPMENT TRAINING CENTER BLDG. UBAY, BOHOL	MAINTENANCE SECTION	Public Bidding	6/20/2018	6/21/2018	6/28/2018	7/9/2018	7/9/2018	7/9/2018	7/10/2018	7/13/2018	7/16-17/2018	7/18/2018	10/8/2018	Regular Infra FY 2018				715,957.03			1) COA 2) PICE 3) NGO	6/25/2018		7/4/2018	7/4/2018	7/5/2018	7/5/2018	
18HC0097	CONSTRUCTION OF NEW PERMANENT BRIDGE, KATUBOAN BR. ALONG JCT. (LIR) BUENAVISTA-CARMEN-DANA-O-JETAFA ROAD (PHASE II), DAGOHAN, BOHOL	CONSTRUCTION SECTION	Public Bidding	6/25/2018	6/26/2018	7/3/2018	7/16/2018	7/16/2018	7/16/2018	7/17/2018	7/18/2018	7/19-20/2018	7/20/2018	12/8/2018	Regular Infra FY 2018				36,826,353.55			1) COA 2) PICE 3) NGO	6/26/2018	7/11/2018	7/11/2018	7/11/2018	7/12/2018	12/4/2018	
18HC0098	CONSTRUCTION OF PUBLIC MARKET SAN PASCUAL SUBD., BOHOL	CONSTRUCTION SECTION	Public Bidding	6/25/2018	6/26/2018	7/3/2018	7/16/2018	7/16/2018	7/16/2018	7/17/2018	7/18/2018	7/19-20/2018	7/20/2018	12/1/2018	Regular Infra FY 2018				5,421,500.00			1) COA 2) PICE 3) NGO	6/26/2018	7/11/2018	7/11/2018	7/11/2018	7/12/2018	12/7/2018	
18HC0099	CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND OF IMAGE SYSTEM (CONSTRUCTION OF HABANG OVER COLLECTOR) HABANG, BOHOL	MAINTENANCE SECTION	Public Bidding	7/2/2018	7/5/2018	7/11/2018									Regular Infra FY 2018							1) COA 2) PICE 3) NGO	7/2/2018						FAILURE OF BIDDING DUE TO NO INTERESTED CONTRACTOR

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Name of Agency: DPWH-BOHOL II DEO, UBAY, BOHOL

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Code/UACS/PAP	Procurement Program/Project	PMO/End-User	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion	Acceptance (if applicable)
18HC0100	CONSTRUCTION-REHABILITATION OF GETAFE PUBLIC MARKET, GETAFE, BOHOL	CONSTRUCTION SECTION	Public Bidding	7/3/2018	7/4/2018	7/11/2018	7/22/2018	7/23/2018	7/24/2018	7/25/2018	7/26/2018	7/27/2018	7/28/2018	7/29/2018	7/30/2018	Regular Infra FY 2018				4,726,250.00			1. COA 2. PICE 3. NGO	7/3/2018	7/16/2018	7/16/2018	7/19/2018	7/19/2018	11/28/2018		
18HC0101	CONSTRUCTION OF MULTI-PURPOSE BUILDING (DAMAO PUBLIC MARKET), DAMAO, BOHOL	CONSTRUCTION SECTION	Public Bidding	7/3/2018	7/4/2018	7/11/2018	7/22/2018	7/23/2018	7/24/2018	7/25/2018	7/26/2018	7/27/2018	7/28/2018	7/29/2018	7/30/2018	Regular Infra FY 2018				5,452,500.00			1. COA 2. PICE 3. NGO	7/3/2018	7/18/2018	7/18/2018	7/19/2018	7/19/2018	11/28/2018		
18HC0102	COMPLETION OF ROAD IN BARANGAY EASTERN CABULAN (CAUSEWAY), BUENAVISTA, BOHOL	CONSTRUCTION SECTION	Public Bidding	7/3/2018	7/4/2018	7/11/2018	7/22/2018	7/23/2018								Regular Infra FY 2018				5,452,500.00			1. COA 2. PICE 3. NGO	7/5/2018						FAILURE OF BIDDING DUE TO NO INTERESTED CONTRACTOR	
18HC0103	CONSTRUCTION OF PUBLIC MARKET, BARANGAY POBLACION, TRINIDAD, BOHOL	CONSTRUCTION SECTION	Public Bidding	7/6/2018	7/9/2018	7/16/2018	7/27/2018	7/27/2018	7/27/2018	7/30/2018	8/1/2018	8/2/2018	8/3/2018	8/4/2018	11/8/2018	Regular Infra FY 2018				2,875,750.00			1. COA 2. PICE 3. NGO	7/11/2018	7/24/2018	7/24/2018	7/24/2018	7/25/2018			
18HC0104	CONSTRUCTION/REHABILITATION OF SENIOR CITIZEN'S BUILDING, POBLACION, TALIBON, BOHOL	CONSTRUCTION SECTION	Public Bidding	7/6/2018	7/9/2018	7/16/2018	7/27/2018	7/27/2018	7/30/2018	8/1/2018	8/2/2018	8/3/2018	8/4/2018	11/13/2018		Regular Infra FY 2018				1,890,500.00			1. COA 2. PICE 3. NGO	7/11/2018	7/24/2018	7/24/2018	7/24/2018	7/25/2018			
18HC0105	CONSTRUCTION OF LEVEL 1 WATERWORKS SYSTEM, CANDUNGAC SAN ISIDRO, BOHOL	CONSTRUCTION SECTION	Public Bidding	7/6/2018	9/2/2018	7/16/2018	7/27/2018	7/27/2018	7/30/2018	8/1/2018	8/2/2018	8/3/2018	8/4/2018	10/2/2018		Regular Infra FY 2018				1,128,600.00			1. COA 2. PICE 3. NGO	7/11/2018	7/24/2018	7/24/2018	7/24/2018	7/25/2018			
18HC0106	CONSTRUCTION OF MDRRM BUILDING, BARANGAY ILAUD, INABANGA, BOHOL	CONSTRUCTION SECTION	Public Bidding	7/11/2018	7/16/2018	7/24/2018	8/1/2018	8/6/2018	8/7/2018	8/8/2018	8/10/2018	8/13/14/2018	8/15/2018	12/20/2018		Regular Infra FY 2018				4,702,500.00			1. COA 2. PICE 3. NGO	7/18/2018	8/1/2018	8/1/2018	8/1/2018	12/1/2018			
18HC0107	CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM- CONSTRUCTION OF INABANGA RIVER CONTROL, INABANGA, BOHOL	MAINTENANCE SECTION	Public Bidding	7/26/2018	7/27/2018	8/2/2018	8/13/2018	8/13/2018	8/22/2018	8/22/2018	8/28/2018	8/29/30/2018	8/31/2018			Regular Infra FY 2018				43,119,999.77			1. COA 2. PICE 3. NGO	8/1/2018	8/8/2018	8/8/2018	8/15/2018				
18HC0108	COMPLETION OF ROAD IN BARANGAY EASTERN CABULAN (CAUSEWAY), BUENAVISTA, BOHOL	CONSTRUCTION SECTION	Public Bidding	7/27/2018	7/27/2018	8/3/2018	8/13/2018	8/13/2018	8/22/2018	8/22/2018	8/28/2018	8/29/30/2018	8/31/2018	12/5/2018		Regular Infra FY 2018				3,841,200.00			1. COA 2. PICE 3. NGO	8/1/2018	8/8/2018	8/8/2018	8/15/2018	8/15/2018	12/7/2018		
18HC0109	REPAIR/MAINTENANCE OF NATIONAL ROADS ALONG LDAY INTERIOR ROAD (JCT TRINIDAD-DAGOHAY) K0122+(1-040)-K0152+705, SAN MIGUEL AND DAGOHAY, BOHOL	MAINTENANCE SECTION	Public Bidding	7/31/2018	8/1/2018	8/8/2018	8/20/2018	8/20/2018	8/22/2018	8/23/2018	8/28/2018	8/29/30/2018	8/31/2018	10/7/2018		Regular Infra FY 2018				1,512,220.00			1. COA 2. PICE 3. NGO	8/1/2018	8/14/2018	8/14/2018	8/16/2018	8/16/2018	10/2/2018		
18HC0110	REPAIR/MAINTENANCE OF NATIONAL ROADS ALONG JCT (LIR) BUENAVISTA-CARMEN-DAMAO-GETAFE ROAD (INTERMITTENT SECTION) DAMAO AND BUENAVISTA, BOHOL	MAINTENANCE SECTION	Public Bidding	7/31/2018	8/1/2018	8/8/2018	8/20/2018	8/20/2018	8/22/2018	8/23/2018	8/28/2018	8/29/30/2018	8/31/2018	10/7/2018		Regular Infra FY 2018				931,100.00			1. COA 2. PICE 3. NGO	8/1/2018	8/14/2018	8/14/2018	8/16/2018	8/16/2018	10/2/2018		
18HC0111	CONSTRUCTION OF PUBLIC BUS TERMINAL, UBAY, BOHOL	CONSTRUCTION SECTION	Public Bidding	8/9/2018	8/10/2018	8/17/2018	8/29/2018	8/29/2018								Regular Infra FY 2018							1. COA 2. PICE 3. NGO							FAILURE OF BIDDING DUE TO NO INTERESTED CONTRACTOR	
18A-004-18	FURNISHING/SUPPLYING OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF DA BLDG, RE EACH AND DEVELOPMENT TRAINING CENTER BLDG UBAY, BOHOL	MAINTENANCE SECTION	Public Bidding	8/10/2018	8/21/2018	8/28/2018		7/30/2018	7/31/2018	7/10/2018	7/11/2018	7/16/2018	7/18/2018	10/8/2018		Regular Infra FY 2018				942,600.00			1. COA 2. PICE 3. NGO	8/21/2018	8/2/2018	8/2/2018	7/4/2018	10/1/2018			

Procurement Monitoring Report for Civil Works from July to December, 2018

Name of Agency: OPWH-BOHOL II DED, UBAY, BOHOL

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	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 above)
				Pre-Proc Conference	Ads/Post of IG	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
COMPLETED PROCUREMENT ACTIVITIES																												
18HC0112	CONSTRUCTION OF THE MANGA PROMENADE PROJECT IN ABANGA, BOHOL	CONSTRUCTION SECTION	Public Bidding	9/14/2018	9/17/2018	9/22/2018	9/30/2018	10/3/2018	9/4/2018	9/4/2018	9/4/2018	9/10/2018	9/14/2018	9/16/2018	11/8/2018	Regular Infra FY 2018			4,702,487.75			1. COA 2. PICE 3. NGO	8/17/2018	8/26/2018	8/28/2018	8/30/2018	9/3/2018	
18HC0113	CONSTRUCTION OF PUBLIC BUS TERMINAL, UBAY, BOHOL	CONSTRUCTION SECTION	Public Bidding	9/8/2018	9/10/2018	9/17/2018	9/26/2018	9/26/2018	10/1/2018	10/1/2018	10/3/2018	10/3/2018	10/15/2018	10/5/2018	9/29/2018	Regular Infra FY 2018			47,025,000.00			1. COA 2. PICE 3. NGO	9/12/2018	9/24/2018	9/24/2018	9/26/2018	9/26/2018	
A-005-18	AIR CONDITIONING AT THE NEW DPWH BOHOL 3RD DEO, BUILDING	MAINTENANCE SECTION	Public Bidding	11/1/2018	11/6/2018	11/11/2018		11/26/2018	11/27/2018	11/28/2018	12/3/2018	12/4/5/18	12/6/2018		Regular Infra FY 2018			3,495,427.03			1. COA 2. PICE 3. NGO	11/10/2018		11/27/2018	11/21/2018	11/21/2018		
A-006-18	REPAIR/MAINTENANCE OF NATIONAL ROADS ASPHALT OVERLAY ALONG TAGBILARAN-EAST ROAD, LOAY INTERIOR ROAD AND TAGBILARAN NORTH ROAD, LJR KO122-(040), KO152-705 (INTERMITTENT SECTIONS), TAGBILARAN EAST ROAD KO122-(076) - KO152 - 569 (INTERMITTENT SECTIONS)	MAINTENANCE SECTION	Public Bidding	11/5/2018	11/6/2018	11/11/2018		11/26/2018	11/27/2018	11/28/2018	11/3/2018	11/4/5/18	12/6/2018		Regular Infra FY 2018			1,997,375.96			1. COA 2. PICE 3. NGO	11/10/2018		11/27/2018	11/21/2018	11/21/2018		
18HC0114	MODIFIED STANDARD DPWH - DEPED TWO (2) STOREY (4) CLASSROOM SCHOOL BUILDING (SCIENCE LABORATORY & ICT LABORATORY) AT HINLAYAGAN NHS, TRINIDAD, BOHOL	CONSTRUCTION SECTION	Public Bidding	10/23/2018	10/24/2018	10/31/2018	11/12/2018	11/12/2018	11/19/2018	11/20/2018	11/22/2018	11/23/26/18	11/27/2018		CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3			10,397,750.00			1. COA 2. PICE 3. NGO	11/29/2018	11/8/2018	11/8/2018	11/14/2018	11/15/2018		
18HC0115	MODIFIED STANDARD DPWH - DEPED TWO (2) STOREY (4) CLASSROOM SCHOOL BUILDING (SCIENCE LABORATORY & ICT LABORATORY) AT SAN JOSE NATIONAL HIGH SCHOOL, SAN JOSE, INABANGA, BOHOL	CONSTRUCTION SECTION	Public Bidding	10/23/2018	10/24/2018	10/31/2018	11/12/2018	11/12/2018	11/19/2018	11/20/2018	11/22/2018	11/23/26/18	11/27/2018		CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3			10,386,668.00			1. COA 2. PICE 3. NGO	11/29/2018	11/8/2018	11/8/2018	11/14/2018	11/15/2018		
18HC0116	MODIFIED STANDARD DPWH - DEPED TWO (2) STOREY (4) CLASSROOM SCHOOL BUILDING (SCIENCE LABORATORY & ICT LABORATORY) AT SAN JOSE NHS, SAN JOSE, TALIBDI, BOHOL	CONSTRUCTION SECTION	Public Bidding	10/23/2018	10/24/2018	10/31/2018	11/12/2018	11/12/2018	11/19/2018	11/20/2018	11/22/2018	11/23/26/18	11/27/2018		CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3			10,387,654.55			1. COA 2. PICE 3. NGO	11/29/2018	11/8/2018	11/9/2018	11/14/2018	11/15/2018		
18HC0117	MODIFIED STANDARD DPWH - DEPED TWO (2) STOREY FOUR (4) CLASSROOM SCHOOL BUILDING (SCIENCE LABORATORY & ICT LABORATORY) AT INABANGA HS, NABUAO, INABANGA, BOHOL	CONSTRUCTION SECTION	Public Bidding	10/23/2018	10/24/2018	10/31/2018	11/12/2018	11/12/2018	11/19/2018	11/20/2018	11/22/2018	11/23/26/18	11/27/2018		CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3			10,277,655.00			1. COA 2. PICE 3. NGO	11/29/2018	11/8/2018	11/8/2018	11/14/2018	11/15/2018		
18HC0118	MODIFIED STANDARD DPWH - DEPED TWO (2) STOREY FOUR (4) CLASSROOM SCHOOL BUILDING (SCIENCE LABORATORY & ICT LABORATORY) AT TULANG NHS, TULANG, JETAPE, BOHOL	DPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	10/23/2018	10/24/2018	10/31/2018	11/12/2018	11/12/2018	11/19/2018	11/20/2018	11/22/2018	11/23/26/18	11/27/2018		CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3			10,580,684.55			1. COA 2. PICE 3. NGO	11/29/2018	11/8/2018	11/8/2018	11/14/2018	11/15/2018		
18HC0119	MODIFIED STANDARD DPWH - DEPED TWO (2) STOREY FOUR (4) CLASSROOM SCHOOL BUILDING (SCIENCE LABORATORY & ICT LABORATORY) AT SOUTHERN INABANGA HS, INABANGA, BOHOL	CONSTRUCTION SECTION	Public Bidding	10/23/2018	10/24/2018	10/31/2018	11/12/2018	11/12/2018	11/19/2018	11/20/2018	11/22/2018	11/23/26/18	11/27/2018		CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3			10,173,476.09			1. COA 2. PICE 3. NGO	11/29/2018	11/8/2018	11/8/2018	11/14/2018	11/15/2018		
18HC0120	MODIFIED STANDARD DPWH - DEPED TWO (2) STOREY FOUR (4) CLASSROOM SCHOOL BUILDING (SCIENCE LABORATORY & ICT LABORATORY) AT CAMPION ORIENTAL HIGH SCHOOL, JETAPE, BOHOL	CONSTRUCTION SECTION	Public Bidding	10/24/2018	10/25/2018	11/5/2018	11/12/2018	11/19/2018	11/20/2018	11/21/2018	11/22/2018	11/23/26/18	11/29/2018		CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3			10,457,000.00			1. COA 2. PICE 3. NGO	10/24/2018	11/15/2018	11/15/2018	11/16/2018	11/16/2018		
18HC0121	MODIFIED STANDARD DPWH - DEPED TWO (2) STOREY FOUR (4) CLASSROOM SCHOOL BUILDING (SCIENCE LABORATORY & ICT LABORATORY) AT HAIKUDUH NHS, JETAPE, BOHOL	CONSTRUCTION SECTION	Public Bidding	10/24/2018	10/25/2018	11/5/2018	11/12/2018	11/19/2018	11/20/2018	11/21/2018	11/22/2018	11/23/26/18	11/29/2018		CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3			10,670,000.71			1. COA 2. PICE 3. NGO	10/24/2018	11/15/2018	11/17/2018	11/16/2018	11/16/2018		

Name of Agency: OPWH-BOHOL II DED, UBAY, BOHOL

Code/UACS/PAP	Procurement Program/Project	PMD/End-User	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 Approved)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																													
	18HC0122 - MODIFIED STANDARD DPWH - DEPED TWO (2) STOREY (4) CLASSROOM SCHOOL BUILDING (SCIENCE LABORATORY & ICT LABORATORY) AT ZOSIMO A. GULLER MEMORIAL NATIONAL HIGH SCHOOL, TALIBON, BOHOL		Public Bidding	10/24/2018	10/25/2018	11/5/2018	11/15/2018	11/15/2018	11/20/2018	11/21/2018	11/21/2018	11/27/2018	11/27/2018			CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3				10,360,526.11			1) COA 2) PICE 3) NGO	10/29/2018	11/15/2018	11/15/2018	11/16/2018	11/16/2018	
	18HC0123 - MODIFIED STANDARD DPWH - DEPED TWO (2) STOREY (4) CLASSROOM SCHOOL BUILDING (SCIENCE LABORATORY & ICT LABORATORY) AT CARLOS P. GARCIA TECHNICAL VOCATIONAL SCHOOL OF FISHERIES, BIEN UNIDO, BOHOL		Public Bidding	10/24/2018	10/25/2018	11/5/2018	11/15/2018	11/15/2018	11/20/2018	11/21/2018	11/21/2018	11/27/2018	11/27/2018			CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3				10,172,800.00			1) COA 2) PICE 3) NGO	10/29/2018	11/15/2018	11/15/2018	11/16/2018	11/16/2018	
	18HC0124 - MODIFIED STANDARD DPWH - DEPED TWO (2) STOREY (4) CLASSROOM SCHOOL BUILDING (SCIENCE LABORATORY AND ICT LABORATORY) AT CANGAWA NHS, CANGAWA, BUENAVISTA, BOHOL		Public Bidding	10/25/2018	10/26/2018	11/5/2018	11/19/2018	11/19/2018	11/20/2018	11/21/2018	11/21/2018	11/26/2018	11/26/2018			CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3				5,655,742.05			1) COA 2) PICE 3) NGO	10/29/2018	11/15/2018	11/15/2018	11/16/2018	11/16/2018	
	18HC0125 - REHABILITATION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, TUGAS, GETAFE, BOHOL		Public Bidding	11/6/2018	11/7/2018	11/14/2018	11/26/2018	11/26/2018								Local Infra Program FY 2018							1) COA 2) PICE 3) NGO	11/9/2018	11/22/2018	11/22/2018			CANCELLED DUE TO NO RELEASE OF FUNDS
	18HC0126 - REHABILITATION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, GUJINTABAN, UBAY, BOHOL		Public Bidding	11/6/2018	11/7/2018	11/14/2018	11/26/2018	11/26/2018								Local Infra Program FY 2018							1) COA 2) PICE 3) NGO	11/9/2018	11/22/2018	11/22/2018			CANCELLED DUE TO NO RELEASE OF FUNDS
	18HC0127 - REHABILITATION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, CASATE, UBAY, BOHOL		Public Bidding	11/6/2018	11/7/2018	11/14/2018	11/26/2018	11/26/2018								Local Infra Program FY 2018							1) COA 2) PICE 3) NGO	11/9/2018	11/22/2018	11/22/2018			CANCELLED DUE TO NO RELEASE OF FUNDS
	18HC0128 - REHABILITATION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, BONBON, CLARIN, BOHOL		Public Bidding	11/6/2018	11/7/2018	11/14/2018	11/26/2018	11/26/2018								Local Infra Program FY 2018							1) COA 2) PICE 3) NGO	11/9/2018	11/22/2018	11/22/2018			CANCELLED DUE TO NO RELEASE OF FUNDS
	18HC0129 - REHABILITATION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, BILANGBILANGAN DIOT, BIEN UNIDO, BOHOL		Public Bidding	11/6/2018	11/7/2018	11/14/2018	11/26/2018	11/26/2018								Local Infra Program FY 2018							1) COA 2) PICE 3) NGO	11/9/2018	11/22/2018	11/22/2018			CANCELLED DUE TO NO RELEASE OF FUNDS
	18HC0130 - REHABILITATION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, BILANGBILANGAN DAKU, BIEN UNIDO, BOHOL		Public Bidding	11/6/2018	11/7/2018	11/14/2018	11/26/2018	11/26/2018								Local Infra Program FY 2018							1) COA 2) PICE 3) NGO	11/9/2018	11/22/2018	11/22/2018			CANCELLED DUE TO NO RELEASE OF FUNDS
	18HC0131 - REHABILITATION/IMPROVEMENT OF MULTI-PURPOSE BLDG., BAY-ANG, UBAY, BOHOL		Public Bidding	11/6/2018	11/7/2018	11/14/2018	11/26/2018	11/26/2018								Local Infra Program FY 2018							1) COA 2) PICE 3) NGO	11/9/2018	11/22/2018	11/22/2018			CANCELLED DUE TO NO RELEASE OF FUNDS
	18HC0132 - MODIFIED STANDARD DPWH - DEPED TWO (2) STOREY (4) CLASSROOM SCHOOL BUILDING (SCIENCE LABORATORY & ICT LABORATORY) AT BONBON HIGH SCHOOL		Public Bidding	11/6/2018	11/7/2018	11/14/2018	11/26/2018	11/26/2018	11/26/2018	11/27/2018	11/28/2018	12/4/2018	12/5/2018			CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3				10,450,000.00			1) COA 2) PICE 3) NGO	11/9/2018	11/22/2018	11/22/2018	11/23/2018	11/23/2018	
	18HC0133 - MODIFIED STANDARD DPWH - DEPED TWO (2) STOREY (4) CLASSROOM SCHOOL BUILDING (SCIENCE LABORATORY & ICT LABORATORY) AT BASIAD HIGH SCHOOL		Public Bidding	11/6/2018	11/7/2018	11/14/2018	11/26/2018	11/26/2018	11/26/2018	11/27/2018	11/28/2018	12/3/2018	12/5/2018			CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3				10,340,000.00			1) COA 2) PICE 3) NGO	11/9/2018	11/22/2018	11/22/2018	11/23/2018	11/23/2018	
	18HC0134 - MODIFIED STANDARD DPWH - DEPED TWO (2) STOREY (4) CLASSROOM SCHOOL BUILDING (SCIENCE LABORATORY & ICT LABORATORY) AT CAMPANANG HIGH SCHOOL		Public Bidding	11/6/2018	11/7/2018	11/14/2018	11/26/2018	11/26/2018	11/27/2018	11/28/2018	12/4/2018	12/5/2018				CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3				10,634,217.00			1) COA 2) PICE 3) NGO	11/9/2018	11/22/2018	11/22/2018	11/23/2018	11/23/2018	

Name of Agency: **OPWH-BOHOL II DEO, UBAY, BOHOL**

Code/UACS/PAF	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the AGO)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
18HC0135	MODIFIED STANDARD DPWH - DEPED TWO (2) STOREY (4) CLASSROOM SCHOOL BUILDING (SCIENCE LABORATORY & ICT LABORATORY) AT MAYOR INOCENCIO P. MENDEZ HS. PRES. CARLOS P. GARCIA (PTTGO), BOHOL	CONSTRUCTION SECTION	Public Bidding	11/6/2018	11/7/2018	11/14/2018	11/26/2018	11/26/2018	11/27/2018	11/28/2018	11/29/2018	12/3-4/18	12/5/2018					10,450,000.62			1. COA 2. PICE 3. NGO	11/9/2018	11/22/2018	11/22/2018	11/23/2018	11/23/2018		
18HC0136	MODIFIED STANDARD DPWH - DEPED TWO (2) STOREY (4) CLASSROOM SCHOOL BUILDING (SCIENCE LABORATORY & ICT LABORATORY) AT AGUINING NATIONAL HIGH SCHOOL, PRES. CARLOS P. GARCIA (PTTGO), BOHOL	CONSTRUCTION SECTION	Public Bidding	11/6/2018	11/7/2018	11/14/2018	11/26/2018	11/26/2018	11/27/2018	11/28/2018	11/29/2018	12/3-4/18	12/5/2018					10,670,003.67			1. COA 2. PICE 3. NGO	11/9/2018	11/22/2018	11/22/2018	11/23/2018	11/23/2018		
18HC0137	MODIFIED STANDARD DPWH - DEPED TWO (2) STOREY (4) CLASSROOM SCHOOL BUILDING (SCIENCE LABORATORY & ICT LABORATORY) AT NATTAWAWAN, NHS, CLARIN, BOHOL	CONSTRUCTION SECTION	Public Bidding	11/6/2018	11/7/2018	11/14/2018	11/26/2018	11/26/2018	11/27/2018	11/28/2018	11/29/2018	12/3-4/18	12/5/2018					9,500,000.00			1. COA 2. PICE 3. NGO	11/9/2018	11/22/2018	11/22/2018	11/23/2018	11/23/2018		
18HC0138	MODIFIED STANDARD DPWH - DEPED TWO (2) STOREY (4) CLASSROOM SCHOOL BUILDING (SCIENCE LABORATORY & ICT LABORATORY) AT PRES. CARLOS P. GARCIA MEMORIAL HIGH SCHOOL, TALIBON, BOHOL	CONSTRUCTION SECTION	Public Bidding	11/6/2018	11/7/2018	11/14/2018	11/26/2018	11/26/2018	11/27/2018	11/28/2018	11/29/2018	12/3-4/18	12/5/2018					10,362,114.70			1. COA 2. PICE 3. NGO	11/9/2018	11/22/2018	11/22/2018	11/23/2018	11/23/2018		
18HC0139	MODIFIED STANDARD DPWH - DEPED TWO (2) STOREY (4) CLASSROOM SCHOOL BUILDING (SCIENCE LABORATORY & ICT LABORATORY) AT CLARIN NATIONAL HIGH SCHOOL OF FISHERIES, CLARIN, BOHOL	CONSTRUCTION SECTION	Public Bidding	11/6/2018	11/7/2018	11/14/2018	11/26/2018	11/26/2018	11/27/2018	11/28/2018	11/29/2018	12/3-4/18	12/5/2018					9,102,301.19			1. COA 2. PICE 3. NGO	11/9/2018	11/22/2018	11/22/2018	11/23/2018	11/23/2018		
18HC0140	MODIFIED STANDARD DPWH - DEPED TWO (2) STOREY (4) CLASSROOM SCHOOL BUILDING (SCIENCE LABORATORY & ICT LABORATORY) AT SIKATUNA NATIONAL AGRICULTURAL HS, SIKATUNA, TALIBON, BOHOL	CONSTRUCTION SECTION	Public Bidding	11/7/2018	11/8/2018	11/15/2018	11/27/2018	11/27/2018	11/27/2018	11/28/2018	11/29/2018	12/3-4/18	12/5/2018					10,362,525.70			1. COA 2. PICE 3. NGO	11/12/2018	11/22/2018	11/22/2018	11/23/2018	11/23/2018		
18HC0141	MODIFIED STANDARD DPWH - DEPED TWO (2) STOREY (4) CLASSROOM SCHOOL BUILDING (REGULAR WORKSHOP) AT PRES. CARLOS P. GARCIA TECHNICAL VOCATIONAL SCHOOL OF FISHERIES, BIEN UNIDO, BOHOL	CONSTRUCTION SECTION	Public Bidding	11/7/2018	11/8/2018	11/15/2018	11/27/2018	11/27/2018	11/27/2018	11/28/2018	11/29/2018	12/3-4/18	12/5/2018					10,173,400.00			1. COA 2. PICE 3. NGO	11/12/2018	11/22/2018	11/22/2018	11/23/2018	11/23/2018		
18HC0142	MODIFIED STANDARD DPWH - DEPED TWO (2) STOREY (4) CLASSROOM SCHOOL BUILDING (REGULAR WORKSHOP) AT SAN JOSE NHS, SAN JOSE, TALIBON, BOHOL	CONSTRUCTION SECTION	Public Bidding	11/7/2018	11/8/2018	11/15/2018	11/27/2018	11/27/2018	11/27/2018	11/28/2018	11/29/2018	12/3-4/18	12/5/2018					10,173,400.00			1. COA 2. PICE 3. NGO	11/12/2018	11/22/2018	11/22/2018	11/23/2018	11/23/2018		
18HC0143	MODIFIED STANDARD DPWH - DEPED TWO (2) STOREY (4) CLASSROOM SCHOOL BUILDING (REGULAR WORKSHOP) AT INABANGA HS - NABAUD, INABANGA, BOHOL	CONSTRUCTION SECTION	Public Bidding	11/7/2018	11/8/2018	11/15/2018	11/27/2018	11/27/2018	11/27/2018	11/28/2018	11/29/2018	12/3-4/18	12/5/2018					10,173,500.00			1. COA 2. PICE 3. NGO	11/12/2018	11/22/2018	11/22/2018	11/23/2018	11/23/2018		
18HC0144	MODIFIED STANDARD DPWH - DEPED TWO (2) STOREY (4) CLASSROOM SCHOOL BUILDING (SCIENCE LABORATORY & ICT LABORATORY) AT EUGENIO V. FLORES NHS, SAGBAYAN (BOR), BOHOL	CONSTRUCTION SECTION	Public Bidding	11/7/2018	11/8/2018	11/15/2018	11/27/2018	11/27/2018	11/27/2018	11/28/2018	11/29/2018	12/3-4/18	12/5/2018					10,132,262.73			1. COA 2. PICE 3. NGO	11/12/2018	11/22/2018	11/22/2018	11/23/2018	11/23/2018		
18HC0145	MODIFIED STANDARD DPWH - DEPED TWO (2) STOREY (4) CLASSROOM SCHOOL BUILDING (REGULAR WORKSHOP) AT AGUINING NATIONAL HIGH SCHOOL, PRES. CARLOS P. GARCIA, BOHOL	CONSTRUCTION SECTION	Public Bidding	11/7/2018	11/8/2018	11/15/2018	11/27/2018	11/27/2018	11/27/2018	11/28/2018	11/29/2018	12/3-4/18	12/5/2018					13,665,596.95			1. COA 2. PICE 3. NGO	11/12/2018	11/22/2018	11/22/2018	11/23/2018	11/23/2018		

Name of Agency: DPWH-BOHOL II DEO, UBAY, BOHOL

Code/UACS/PAP	Procurement Program/Project	PMD/End-User	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	
18HC0146	MODIFIED STANDARD DPWH - DEPED TWO (2) STOREY (6) CLASSROOM SCHOOL BUILDING (REGULAR WORKSHOP) AT IABANGA HS - NABUAD, IABANGA, BOHOL		CONSTRUCTION SECTION	Public Bidding	11/7/2018	11/8/2018	11/15/2018	11/27/2018	11/27/2018	11/27/2018	11/28/2018	11/29/2018	12/3-4/18	12/5/2018		CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3	10,646,000.00			1) COA 2) PICE 3) NGO	11/12/2018	11/22/2018	11/22/2018	11/23/2018	11/23/2018		
18HC0147	MODIFIED STANDARD DPWH - DEPED TWO (2) STOREY (6) CLASSROOM SCHOOL BUILDING (REGULAR WORKSHOP) AT MAYOR INOCENCIO B. HENDEZ HS. PRES CARLOS P. GARCIA, BOHOL		CONSTRUCTION SECTION	Public Bidding	11/7/2018	11/8/2018	11/15/2018	11/27/2018	11/27/2018	11/27/2018	11/28/2018	11/29/2018	12/3-4/18	12/5/2018		CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3	10,665,596.96			1) COA 2) PICE 3) NGO	11/12/2018	11/22/2018	11/22/2018	11/23/2018	11/23/2018		
18HC0148	MODIFIED STANDARD DPWH - DEPED TWO (2) STOREY (4) CLASSROOM SCHOOL BUILDING (SCIENCE LABORATORY & ICT LABORATORY) AT GAUS HIGH SCHOOL, PRES. CARLOS P. GARCIA, BOHOL		CONSTRUCTION SECTION	Public Bidding	11/7/2018	11/8/2018	11/15/2018	11/27/2018	11/27/2018	11/27/2018	11/28/2018	11/29/2018	12/3-4/18	12/5/2018		CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3	10,669,000.00			1) COA 2) PICE 3) NGO	11/12/2018	11/22/2018	11/22/2018	11/23/2018	11/23/2018		
18HC0149	MODIFIED STANDARD DPWH - DEPED TWO (2) STOREY (4) CLASSROOM SCHOOL BUILDING (SCIENCE LABORATORY & ICT LABORATORY) AT MAYOR CATALINO Y. CASOYLA MHS, TALIBON, BOHOL		CONSTRUCTION SECTION	Public Bidding	11/7/2018	11/8/2018	11/15/2018									CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3				1) COA 2) PICE 3) NGO							CANCELLED DUE TO WRONG CONTRACT NAME
18HC0150	MODIFIED STANDARD DPWH - DEPED TWO (2) STOREY (4) CLASSROOM SCHOOL BUILDING (SCIENCE LABORATORY & ICT LABORATORY) AT JAPER MEMORIAL HIGH SCHOOL, SAGBAYAN (BORJA), BOHOL		CONSTRUCTION SECTION	Public Bidding	11/7/2018	11/8/2018	11/15/2018	11/27/2018	11/27/2018	11/27/2018	11/28/2018	12/4/2018	12/5-6/18	12/7/2018		CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3	10,262,830.00			1) COA 2) PICE 3) NGO	11/12/2018	11/22/2018	11/22/2018	11/23/2018	11/23/2018		
18HC0151	MODIFIED STANDARD DPWH - DEPED TWO (2) STOREY (4) CLASSROOM SCHOOL BUILDING (SCIENCE LABORATORY & ICT LABORATORY) AT PANGHAGDAN HY BUENAVISTA, BOHOL		CONSTRUCTION SECTION	Public Bidding	11/7/2018	11/8/2018	11/15/2018	11/27/2018	11/27/2018	11/27/2018	11/28/2018	11/29/2018	12/3-4/18	12/5/2018		CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3	10,173,400.00			1) COA 2) PICE 3) NGO	11/12/2018	11/22/2018	11/22/2018	11/23/2018	11/23/2018		
18HC0152	MODIFIED STANDARD DPWH - DEPED TWO (2) STOREY (4) CLASSROOM SCHOOL BUILDING (SCIENCE LABORATORY & ICT LABORATORY) AT SAN AGUSTIN MHS, SAGBAYAN (BORJA), BOHOL		CONSTRUCTION SECTION	Public Bidding	11/7/2018	11/8/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018	11/28/2018	11/29/2018	12/2-5/18	12/6/2018		CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3	10,217,336.34			1) COA 2) PICE 3) NGO	11/12/2018	11/22/2018	11/22/2018	11/23/2018	11/23/2018		
18HC0153	MODIFIED STANDARD DPWH - DEPED TWO (2) STOREY (4) CLASSROOM SCHOOL BUILDING (SCIENCE LABORATORY & ICT LABORATORY) AT DANA O HS, DANA O, BOHOL		CONSTRUCTION SECTION	Public Bidding	11/7/2018	11/8/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018	11/28/2018	11/29/2018	12/2-5/18	12/6/2018		CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3	10,173,898.70			1) COA 2) PICE 3) NGO	11/12/2018	11/22/2018	11/22/2018	11/23/2018	11/23/2018		
18HC0154	MODIFIED STANDARD DPWH - DEPED TWO (2) STOREY (4) CLASSROOM SCHOOL BUILDING (SCIENCE LABORATORY & ICT LABORATORY) AT SAN ISIDRO, TALIBON, BOHOL		CONSTRUCTION SECTION	Public Bidding	11/7/2018	11/8/2018	11/15/2018	11/27/2018	11/27/2018	11/28/2018	11/29/2018	12/4-5/18	12/6/2018		CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3	10,173,500.00			1) COA 2) PICE 3) NGO	11/12/2018	11/22/2018	11/22/2018	11/23/2018	11/23/2018			
18HC0155	MODIFIED STANDARD DPWH - DEPED TWO (2) STOREY (8) CLASSROOM SCHOOL BUILDING (REGULAR WORKSHOP) AT PONCIANO L. PADIN NATIONAL HIGH SCHOOL, BIEN UNIDO, BOHOL		CONSTRUCTION SECTION	Public Bidding	11/9/2018	11/9/2018	11/16/2018	11/28/2018	11/28/2018	11/28/2018	11/29/2018	12/3/2018	12/4-5/18	12/6/2018		CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3	18,454,502.50			1) COA 2) PICE 3) NGO	11/13/2018	11/23/2018	11/23/2018	11/23/2018	11/26/2018		
18HC0156	MODIFIED STANDARD DPWH - DEPED TWO (2) STOREY (6) CLASSROOM SCHOOL BUILDING (REGULAR WORKSHOP) AT PRES CARLOS P. GARCIA TECHNICAL VOCATIONAL SCHOOL OF FISHERIES, BIEN UNIDO, BOHOL		CONSTRUCTION SECTION	Public Bidding	11/8/2018	11/9/2018	11/16/2018	11/28/2018	11/28/2018	11/28/2018	11/29/2018	12/7/2018	12/9-5/18	12/6/2018		CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3	13,031,319.00			1) COA 2) PICE 3) NGO	11/13/2018	11/23/2018	11/22/2018	11/23/2018	11/26/2018		
18HC0157	MODIFIED STANDARD DPWH - DEPED TWO (2) STOREY (4) CLASSROOM SCHOOL BUILDING (REGULAR WORKSHOP) AT FRANCISCO DAUHOY MEMORIAL HIGH SCHOOL, BIEN UNIDO, BOHOL		CONSTRUCTION SECTION	Public Bidding	11/8/2018	11/9/2018	11/16/2018	11/28/2018	11/28/2018	11/28/2018	11/29/2018	12/2/2018	12/4-5/18	12/6/2018		CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3	10,580,000.00			1) COA 2) PICE 3) NGO	11/13/2018	11/23/2018	11/22/2018	11/23/2018	11/26/2018		

Name of Agency: DPWH-BOHOL II DEO, UBAY, BOHOL

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	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 AOP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	
COMPLETED PROCUREMENT ACTIVITIES																											
18HC0158	MODIFIED STANDARD DPWH - DEPED THREE (3) STOREY 12 CLASSROOM SCHOOL BUILDING (REGULAR WORKSHOP) AT CANGAWA NHS, CANGAWA, BUENAVISTA, BOHOL	CONSTRUCTION SECTION	Public Bidding	11/8/2018	11/9/2018	11/16/2018	11/28/2018	11/28/2018	11/28/2018	11/29/2018	12/3/2018	12/4/2018	12/6/2018	12/6/2018	CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3	30,531,575.00			1) COA 2) PICE 3) NGO	11/15/2018	11/23/2018	11/22/2018	11/23/2018	11/26/2018			
18HC0159	MODIFIED STANDARD DPWH - DEPED THREE (3) STOREY NINE (9) CLASSROOM SCHOOL BUILDING (REGULAR WORKSHOP) AT SAN JOSE NHS, SAN JOSE, TALIBON, BOHOL	CONSTRUCTION SECTION	Public Bidding	11/5/2018	11/12/2018	11/19/2018	12/7/2018	12/7/2018	12/7/2018	12/7/2018	12/10/2018	12/11/2018	12/12/2018	12/12/2018	CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3	25,513,696.13			1) COA 3) NGO	11/14/2018	11/24/2018	11/28/2018	11/29/2018	11/29/2018			
18HC0160	MODIFIED STANDARD DPWH - DEPED THREE (3) STOREY TWELVE (12) CLASSROOM SCHOOL BUILDING (REGULAR WORKSHOP) AT SAN JOSE NHS, SAN JOSE, TALIBON, BOHOL	CONSTRUCTION SECTION	Public Bidding	11/9/2018	11/12/2018	11/19/2018	12/3/2018	12/3/2018	12/3/2018	12/4/2018	12/5/2018	12/7/2018	12/10/2018	12/12/2018	CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3	30,310,585.50			1) COA 2) PICE 3) NGO	11/14/2018	11/24/2018	11/28/2018	11/29/2018	11/29/2018			
18HC0161	MODIFIED STANDARD DPWH - DEPED THREE (3) STOREY FOUR (4) CLASSROOM SCHOOL BUILDING (REGULAR WORKSHOP) AT SAN AGUSTIN NHS, SAGBAYAN (BORJA), BOHOL	CONSTRUCTION SECTION	Public Bidding	11/5/2018	11/12/2018	11/19/2018	12/3/2018	12/3/2018	12/3/2018	12/4/2018	12/5/2018	12/7/2018	12/10/2018	12/12/2018	CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3	10,173,598.28			1) COA 2) PICE 3) NGO	11/14/2018	11/24/2018	11/28/2018	11/29/2018	11/29/2018			
18HC0162	MODIFIED STANDARD DPWH - DEPED THREE (3) STOREY TWELVE (12) CLASSROOM SCHOOL BUILDING (REGULAR WORKSHOP) AT PONCIANA E. LEOLIGAO HS, TALIBON, BOHOL	CONSTRUCTION SECTION	Public Bidding	11/9/2018	11/12/2018	11/19/2018	12/3/2018	12/3/2018	12/3/2018	12/4/2018	12/5/2018	12/7/2018	12/10/2018	12/12/2018	CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3	12,031,971.71			1) COA 2) PICE 3) NGO	11/14/2018	11/28/2018	11/28/2018	11/29/2018	11/29/2018			
18HC0163	MODIFIED STANDARD DPWH - DEPED THREE (2) STOREY TEN (10) CLASSROOM SCHOOL BUILDING (REGULAR WORKSHOP) AT SAN AGUSTIN NHS, SAGBAYAN (BORJA), BOHOL	CONSTRUCTION SECTION	Public Bidding	11/9/2018	11/12/2018	11/19/2018	12/3/2018	12/3/2018	12/3/2018	12/4/2018	12/5/2018	12/7/2018	12/10/2018	12/12/2018	CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3	20,622,656.70			1) COA 2) PICE 3) NGO	11/14/2018	11/24/2018	11/28/2018	11/29/2018	11/29/2018			
18HC0164	REHABILITATION/IMPROVEMENT AT MPB, SAN FRANCISCO, UBAY, BOHOL	CONSTRUCTION SECTION	Public Bidding	11/12/2018	11/13/2018	11/20/2018	12/3/2018	12/3/2018	12/3/2018						Local Infra Program FY 2018				1) COA 2) PICE 3) NGO	11/28/2018	12/12/2018	12/12/2018				CANCELLED DUE TO NO RELEASE OF FUNDS	
18HC0165	REHABILITATION/IMPROVEMENT AT MPB, MAOMAWAN, BIEN UNIDO, BOHOL	CONSTRUCTION SECTION	Public Bidding	11/12/2018	11/13/2018	11/20/2018	12/3/2018	12/3/2018	12/3/2018						Local Infra Program FY 2018				1) COA 2) PICE 3) NGO	11/28/2018	12/12/2018	12/12/2018				CANCELLED DUE TO NO RELEASE OF FUNDS	
18HC0166	REHABILITATION/IMPROVEMENT OF MULTIPURPOSE BLDG., LIBERTY, BIEN UNIDO, BOHOL	CONSTRUCTION SECTION	Public Bidding	11/12/2018	11/13/2018	11/20/2018	12/3/2018	12/3/2018	12/3/2018						Local Infra Program FY 2018				1) COA 2) PICE 3) NGO	11/28/2018	12/12/2018	12/12/2018				CANCELLED DUE TO NO RELEASE OF FUNDS	
18HC0167	REHABILITATION/IMPROVEMENT OF MULTIPURPOSE BUILDING, MALINGIN, BIEN UNIDO, BOHOL	CONSTRUCTION SECTION	Public Bidding	11/12/2018	11/13/2018	11/20/2018	12/3/2018	12/3/2018	12/3/2018						Local Infra Program FY 2018				1) COA 2) PICE 3) NGO	11/28/2018	12/12/2018	12/12/2018				CANCELLED DUE TO NO RELEASE OF FUNDS	
18HC0168	REHABILITATION/IMPROVEMENT OF MULTIPURPOSE BUILDING, SAGASA, BIEN UNIDO, BOHOL	CONSTRUCTION SECTION	Public Bidding	11/12/2018	11/13/2018	11/20/2018	12/3/2018	12/3/2018	12/3/2018						Local Infra Program FY 2018				1) COA 2) PICE 3) NGO	11/28/2018	12/12/2018	12/12/2018				CANCELLED DUE TO NO RELEASE OF FUNDS	
18HC0169	REHABILITATION/IMPROVEMENT OF MULTIPURPOSE BUILDING, HINGOTANAN WEST, BIEN UNIDO, BOHOL	CONSTRUCTION SECTION	Public Bidding	11/12/2018	11/13/2018	11/20/2018	12/3/2018	12/3/2018	12/3/2018						Local Infra Program FY 2018				1) COA 2) PICE 3) NGO	11/28/2018	12/12/2018	12/12/2018				CANCELLED DUE TO NO RELEASE OF FUNDS	
18HC0170	REHABILITATION/IMPROVEMENT OF MULTIPURPOSE BUILDING, CATABAN, TALIBON, BOHOL	CONSTRUCTION SECTION	Public Bidding	11/14/2018	11/15/2018	11/22/2018	12/4/2018	12/4/2018	12/4/2018						Local Infra Program FY 2018				1) COA 2) PICE 3) NGO	11/28/2018	12/12/2018	12/12/2018				CANCELLED DUE TO NO RELEASE OF FUNDS	
18HC0171	REHABILITATION/IMPROVEMENT OF MULTIPURPOSE BUILDING, HINGOTANAN EAST, BIEN UNIDO, BOHOL	CONSTRUCTION SECTION	Public Bidding	11/14/2018	11/15/2018	11/22/2018	12/4/2018	12/4/2018	12/4/2018						Local Infra Program FY 2018				1) COA 2) PICE 3) NGO	11/28/2018	12/12/2018	12/12/2018				CANCELLED DUE TO NO RELEASE OF FUNDS	

Procurement Monitoring Report for Civil Works from July to December, 2018

Name of Agency: DPWH-BOHOL II DEO, UBAY, BOHOL

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the PR)		
				Pre-Proc Conference	Ads/Post of 18	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																													
18HC0172	REHABILITATION/IMPROVEMENT OF MULTIPURPOSE BUILDING, SIKATUNA, TALIBON BOHOL	CONSTRUCTION SECTION	Public Bidding	11/14/2018	11/15/2018	11/21/2018	12/4/2018	12/4/2018									Local Infra Program FY 2018				1) COA 2) PICE 3) NGO	11/26/2018	12/12/2018	12/12/2018					CANCELLED DUE TO NO RELEASE OF FUNDS
18HC0173	REHABILITATION/IMPROVEMENT OF MULTIPURPOSE BUILDING, CAMANAGA SAN MIGUEL, BOHOL	CONSTRUCTION SECTION	Public Bidding	11/14/2018	11/15/2018	11/21/2018	12/4/2018	12/4/2018									Local Infra Program FY 2018				1) COA 2) PICE 3) NGO	11/26/2018	12/12/2018	12/12/2018					CANCELLED DUE TO NO RELEASE OF FUNDS
18HC0174	REHABILITATION/IMPROVEMENT OF MULTIPURPOSE BUILDING, RIZAL TALIBON BOHOL	CONSTRUCTION SECTION	Public Bidding	11/14/2018	11/15/2018	11/22/2018	12/4/2018	12/4/2018									Local Infra Program FY 2018				1) COA 2) PICE 3) NGO	11/26/2018	12/12/2018	12/12/2018					CANCELLED DUE TO NO RELEASE OF FUNDS
18HC0175	REHABILITATION/IMPROVEMENT OF MULTIPURPOSE BUILDING, SENTINELA, UBAY, BOHOL	CONSTRUCTION SECTION	Public Bidding	11/14/2018	11/15/2018	11/22/2018	12/4/2018	11/4/2018									Local Infra Program FY 2018				1) COA 2) PICE 3) NGO	11/26/2018	12/12/2018	12/12/2018					CANCELLED DUE TO NO RELEASE OF FUNDS
18HC0176	REHABILITATION/IMPROVEMENT OF MULTIPURPOSE BUILDING-2, MAHAYAG, DAKU, SAN MIGUEL, BOHOL	CONSTRUCTION SECTION	Public Bidding	11/23/2018	11/23/2018	12/1/2018	12/17/2018	12/17/2018									Local Infra Program FY 2018				1) COA 2) PICE 3) NGO	11/28/2018	12/12/2018	12/12/2018					CANCELLED DUE TO NO RELEASE OF FUNDS
18HC0177	MODIFIED STANDARD DPWH - DEPED ONE (1) STOREY TWO (2) CLASSROOM SCHOOL BUILDING AT KAUSWAGAN ES, TRINIDAD, BOHOL	CONSTRUCTION SECTION	Public Bidding	11/23/2018	11/26/2018	12/1/2018	12/17/2018	11/17/2018	12/15/2018	12/19/2018	12/1/2018	12/26/27/18	12/28/2018				CY 2018 Basic Educational Facilities Fund (BEFF) Batch 5	2,208,500.00			1) COA 2) PICE 3) NGO	11/24/2018	12/11/2018	12/12/2018	12/13/2018	12/11/2018			
18HC0178	MODIFIED STANDARD DPWH - DEPED ONE (1) STOREY TWO (2) CLASSROOM SCHOOL BUILDING AT BANLASAN ES, TRINIDAD, BOHOL	CONSTRUCTION SECTION	Public Bidding	11/23/2018	11/26/2018	12/2/2018	12/17/2018	12/17/2018	12/15/2018	12/15/2018	12/21/2018	12/26-27/18	12/28/2018				CY 2018 Basic Educational Facilities Fund (BEFF) Batch 5	3,209,500.00			1) COA 2) PICE 3) NGO	11/28/2018	12/12/2018	12/12/2018	12/13/2018	12/11/2018			
18HC0179	MODIFIED STANDARD DPWH - DEPED TWO (2) STOREY (6) CLASSROOM SCHOOL BUILDING AT SOON ES, TRINIDAD, BOHOL	CONSTRUCTION SECTION	Public Bidding	11/23/2018	11/26/2018	12/3/2018	12/17/2018	12/17/2018	12/18/2018	12/19/2018	12/21/2018	12/26-27/18	12/28/2018				CY 2018 Basic Educational Facilities Fund (BEFF) Batch 5	12,845,893.00			1) COA 2) PICE 3) NGO	11/26/2018	12/12/2018	12/12/2018	12/13/2018	12/13/2018			
18HC0180	MODIFIED STANDARD DPWH - DEPED TWO (2) STOREY (4) CLASSROOM SCHOOL BUILDING (REGULAR WORKSHOP) AT MAYOR CATALINO Y CASOYLA MHS, TALIBON, BOHOL	CONSTRUCTION SECTION	Public Bidding	11/29/2018	12/7/2018	12/10/2018	12/26/2018	12/26/2018	12/26/2018	12/27/2018	12/20/2018	1/3/19	1/8/2019				CY 2018 Basic Educational Facilities Fund (BEFF) Batch 3	10,665,000.00			1) COA 2) PICE 3) NGO	12/5/2018	12/20/2018	12/20/2018	12/20/2018	12/21/2018			
18HC0181	REHABILITATION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, TUBURAN, UBAY, BOHOL	CONSTRUCTION SECTION	Public Bidding	12/5/2018	12/5/2018	12/14/2018	12/26/2018	12/26/2018									Local Infra Program FY 2018				1) COA 2) PICE 3) NGO	12/11/2018	12/20/2018	12/20/2018					CANCELLED DUE TO NO RELEASE OF FUNDS
18HC0182	REHABILITATION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, MAHANAY, TALIBON, BOHOL	CONSTRUCTION SECTION	Public Bidding	12/7/2018	12/6/2018	12/14/2018	12/26/2018	12/26/2018									Local Infra Program FY 2018				1) COA 2) PICE 3) NGO	12/11/2018	12/20/2018	12/20/2018					CANCELLED DUE TO NO RELEASE OF FUNDS
18HC0183	REHABILITATION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, POBLACION, GETAFE, BOHOL	CONSTRUCTION SECTION	Public Bidding	12/5/2018	12/5/2018	12/14/2018	12/26/2018	12/26/2018									Local Infra Program FY 2018				1) COA 2) PICE 3) NGO	12/11/2018	12/20/2018	12/20/2018					CANCELLED DUE TO NO RELEASE OF FUNDS
18HC0184	REHABILITATION/IMPROVEMENT OF MULTI-PURPOSE BUILDING, POBLACION, SAN MIGUEL, BOHOL	CONSTRUCTION SECTION	Public Bidding	12/5/2018	12/4/2018	12/14/2018	12/26/2018	12/26/2018									Local Infra Program FY 2018				1) COA 2) PICE 3) NGO	12/11/2018	12/20/2018	12/20/2018					CANCELLED DUE TO NO RELEASE OF FUNDS
A-007-18	FURNISHING OF INFORMATION TECHNOLOGY BRIDGE MODELLING AND ANALYSIS SOFTWARE FOR USE IN THE PLANNING AND DESIGN SECTION	CONSTRUCTION SECTION	Public Bidding	11/29/2018	12/1/2018	12/10/2018		12/26/2018	12/26/2018	12/27/2018	12/27/2018	1/4/19	1/7/2019				Regular Infra FY 2018	1,188,000.00			1) COA 2) PICE 3) NGO	12/5/2018		12/20/2018	12/26/2018	12/21/2018			
A-008-18	FURNISHING/SUPPLYING OF SURVEY EQUIPMENT (RTK) FOR USE IN THE PLANNING AND DESIGN SECTION	PLANNING SECTION	Public Bidding	11/25/2018	12/1/2018	12/10/2018		12/26/2018	12/26/2018	12/27/2018	12/27/2018	1/3/19	1/7/2019				Regular Infra FY 2018	2,772,000.00			1) COA 2) PICE 3) NGO	12/5/2018		12/20/2018	12/26/2018	12/21/2018			
A-009-18	FURNISHING/SUPPLYING OF ELEVATOR FOR USE IN THE DPWH BUILDING UBAY, BOHOL	MAINTENANCE SECTION	Public Bidding	11/29/2018	12/1/2018	12/10/2018		12/27/2018	12/27/2018	12/27/2018	12/28/2018	1/3/19	1/7/2019				Regular Infra FY 2018	1,850,000.00			1) COA 2) PICE 3) NGO	12/5/2018		12/20/2018	12/26/2018	12/21/2018			

Name of Agency: DPWH-BOHOL II DEO, UBAY, BOHOL

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	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 Agency)							
				Pre-Proc Conference	Ads/Post of	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion	Acceptance (if applicable)					
	COMPLETED PROCUREMENT ACTIVITIES																																			
	1A-010-18 - FURNISHING SUPPLYING OF MATERIALS FOR USE IN THE REPAIR OF NATIONAL ROADS ASPHALT OVERLAY ALONG LOYAL INTERIOR ROAD JCT. TRINIDAD DAGOHUY K0122-040 K0152-705 (INTERMITTENT SECTION)	CONSTRUCTION SECTION	Public Bidding	11/29/2018	12/3/2018	12/10/2018																				1) COA 2) PICE 3) NGO	12/5/2018								WAITING FOR THE RELEASE OF SAA	
	1A-011-18 - FURNISHING SUPPLYING OF FURNITURES FOR USE IN THE NEW DPWH BOHOL 2ND DEO. BUILDING UBAY, BOHOL	MAINTENANCE SECTION	Public Bidding	11/29/2018	12/3/2018	12/10/2018	12/26/2018	12/26/2018	12/27/2018	11/28/2018	1/24/19	1/7/2019														1) COA 2) PICE 3) NGO	12/5/2018	12/20/2018	12/26/2018	12/26/2018						
	19HC001 - ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM ASSET PRESERVATION REHABILITATION/RECONSTRUCTION /UPGRADING OF DAMAGED PAVED ROADS - SECONDARY ROADS, TAGBILARAN NORTH ROAD (TAGBILARAN - GETAFE SECT.) K0062+000 - K0062+266, K007+535 - K0062+591, K0062+710 - K0062+824, K0075+740 - K0075+797, K0075+838.45 - K0075+875 K0101+199.14 - K0101+291, CLARIN & TALIBON, BOHOL	CONSTRUCTION SECTION	Public Bidding	10/8/2018	10/9/2018	10/15/2018	10/29/2018	10/29/2018	10/30/2018	10/31/2018																1) COA 2) PICE 3) NGO	10/11/2018	10/24/2018	10/24/2018	10/26/2018	10/26/2018					WAITING FOR THE RELEASE OF SAA
	19HC002 - 001: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM ASSET PRESERVATION OF NATIONAL ROADS. ASSET PRESERVATION - PREVENTIVE MAINTENANCE - TERTIARY ROADS JCT. (LR) BUENAVISTA, CARMEN-DANAO-GETAFE ROAD, K0201+000 K0201+131, GETAFE, BOHOL	MAINTENANCE SECTION	Public Bidding	10/8/2018	10/9/2018	10/15/2018	10/29/2018	10/29/2018	10/30/2018	10/31/2018																1) COA 2) PICE 3) NGO	10/11/2018	10/24/2018	10/24/2018	10/26/2018	10/26/2018					WAITING FOR THE RELEASE OF SAA
	19HC003 - 001: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM ASSET PRESERVATION REHABILITATION/RECONSTRUCTION /UPGRADING OF DAMAGED PAVED ROADS AT LOYAL INTERIOR ROAD, K0146+141 - K0146+356, DAGOHUY, BOHOL	CONSTRUCTION SECTION	Public Bidding	10/8/2018	10/9/2018	10/15/2018	10/29/2018	10/29/2018	10/30/2018	10/31/2018																1) COA 2) PICE 3) NGO	10/11/2018	10/24/2018	10/24/2018	10/26/2018	10/26/2018					
	19HC004 - 001: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM ASSET PRESERVATION OF NATIONAL ROADS REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE - SECONDARY ROADS AT LOYAL INTERIOR ROAD, K0139+168 - K0139+206, SAN MIGUEL, BOHOL	CONSTRUCTION SECTION	Public Bidding	10/8/2018	10/9/2018	10/15/2018	10/29/2018	10/29/2018	10/30/2018	11/5/2018																1) COA 2) PICE 3) NGO	10/11/2018	10/24/2018	10/24/2018	10/26/2018	10/26/2018					WAITING FOR THE RELEASE OF SAA
	19HC005 - 001: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM ASSET PRESERVATION REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE - TERTIARY ROADS AT JCT (LR) BUENAVISTA-CARMEN-DANAO-GETAFE ROAD, K0184+049 - K0184+154, K0194+091 - K0194+112, K0196+267 - K0196+302, K0196+535 - K0196+695, K0196+809 - K019+8876, K0198+111 - K0198+156, K0198+396 - K0198+445, K0199+504 - K0199+558, DANAO, BUENAVISTA & GETAFE, BOHOL	CONSTRUCTION SECTION	Public Bidding	10/8/2018	10/9/2018	10/15/2018	10/29/2018	10/29/2018	10/30/2018	10/31/2018																1) COA 2) PICE 3) NGO	10/11/2018	10/24/2018	10/24/2018	10/26/2018	10/26/2018					WAITING FOR THE RELEASE OF SAA
	19HC006 - 001: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM ASSET PRESERVATION REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE - SECONDARY ROADS AT TAGBILARAN NORTH ROAD (TAGBILARAN - GETAFE SECT.) (S001048) K0075+000 - K0085+055, K0102+000 - K0102+45	CONSTRUCTION SECTION	Public Bidding	10/8/2018	10/9/2018	10/15/2018	10/29/2018	10/29/2018	10/30/2018	10/31/2018																1) COA 2) PICE 3) NGO	10/11/2018	10/24/2018	10/24/2018	10/26/2018	10/26/2018					WAITING FOR THE RELEASE OF SAA

Name of Agency: OPWH-BOHOL II DED, UBAY, BOHOL

Code/UACS/PAP	Procurement Program/Project	PMD/End-User	Mode of Procurement	Actual Procurement Activity								ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the original)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total		MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																												
19HC007 - 001	ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM ASSET PRESERVATION OF NATIONAL ROADS REHABILITATION/RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE TERTIARY ROAD AT ANTEQUERA SAN ISIDRO, EL TAD, TUBIGON, ROAD K0032-513 - K0032-545, K0032-852 - K0032-882, K0033-012 - K0033-060, K0035-100 - K0035-200, SAN ISIDRO, BOHOL	CONSTRUCTION SECTION	Public Bidding	11/26/2018	12/3/2018	12/10/2018	12/20/2018	12/26/2018	11/27/2018	12/26/2018							Regular Infra FY 2019				1) COA 2) PICE 3) NGO	12/1/2018	12/21/2018	12/21/2018	12/21/2018	12/27/2018		WAITING FOR THE RELEASE OF SAA
19HC008 - 002	PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURE AND DAMAGED SYSTEM, CONSTRUCTION OF MAJUBID RIVER CONTROL, BUENAVISTA, BOHOL	MAINTENANCE SECTION	Public Bidding	10/5/2018	10/9/2018	10/16/2018	11/2/2018	11/5/2018	11/7/2018	11/7/2018							Regular Infra FY 2019				1) COA 2) PICE 3) NGO	10/31/2018	10/2/2018	10/21/2018	10/31/2018	11/31/2018		WAITING FOR THE RELEASE OF SAA
19HC009 - 003	CONSTRUCTION OF MULTI-PURPOSE BLDG. BISU CLARIN CAMPUS, BRGY. POBLACION, CLARIN, BOHOL	CONSTRUCTION SECTION	Public Bidding	10/17/2018	10/16/2018	10/25/2018	11/9/2018	11/6/2018	11/7/2018	11/8/2018							Local Infra Program FY 2019				1) COA 2) PICE	10/22/2018	10/30/2018	10/30/2018	11/1/2018	11/5/2018		
19HC010 - 004	CONVERGENCE AND SPECIAL SUPPORT PROGRAM CONSTRUCTION/IMPROVEMENT OF ACCESS ROAD LEADING TO DECLARED TOURISM DESTINATIONS ACCESS ROAD LEADING TO BRGY TAPAL WHITE BEACH, BRGY. TAPAL, UBAY, BOHOL	CONSTRUCTION SECTION	Public Bidding	10/19/2018	10/22/2018	10/25/2018	11/17/2018	11/12/2018	11/13/2018	11/14/2018							Regular Infra FY 2019				1) COA 2) PICE 3) NGO	10/26/2018	11/7/2018	11/7/2018	11/9/2018	11/31/2018		WAITING FOR THE RELEASE OF SAA
19HC011 - 002	PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM CONSTRUCTION OF WAHIG RIVER CONTROL (SDR - CANTAWAS BR.) DANAQ, BOHOL	MAINTENANCE SECTION	Public Bidding	10/18/2018	10/22/2018	10/29/2018	11/12/2018	11/11/2018	11/11/2018	11/14/2018							Regular Infra FY 2019				1) COA 2) PICE 3) NGO	10/26/2018	11/7/2018	11/7/2018	11/9/2018	11/9/2018		WAITING FOR THE RELEASE OF SAA
19HC012 - 005	BUILDINGS AND OTHER STRUCTURES MULTIPURPOSE/FACILITIES NATIONAL BLDG. PROGRAM CONSTRUCTION OF DPWH STAFF HOUSE INCLUDING OTHER FACILITIES DPWH BOHOL, 2ND DEO, UBAY, BOHOL	MAINTENANCE SECTION	Public Bidding	10/19/2018	10/22/2018	10/29/2018	11/12/2018	11/12/2018	11/13/2018	11/14/2018							Local Infra Program FY 2019				1) COA 2) PICE 3) NGO	10/26/2018	11/7/2018	11/7/2018	11/9/2018	11/9/2018		WAITING FOR THE RELEASE OF SAA
19HC013 - 006	CONVERGENCE AND SPECIAL SUPPORT PROGRAM CONSTRUCTION/IMPROVEMENT OF ACCESS ROAD LEADING TO DECLARED TOURISM DESTINATIONS CANTOYOC BRGY ROAD LEADING TO BINALW FALLS, BRGY. CANTOYOC, CLARIN BOHOL	CONSTRUCTION SECTION	Public Bidding	10/26/2018	10/2/2018	11/6/2018	11/29/2018	11/29/2018	11/20/2018	11/21/2018							Regular Infra FY 2019				1) COA 2) PICE 3) NGO	10/30/2018	11/15/2018	11/15/2018	11/16/2018	11/16/2018		
19HC014 - 003	CONVERGENCE AND SPECIAL SUPPORT PROGRAM CONSTRUCTION/IMPROVEMENT OF ACCESS ROAD LEADING TO DECLARED TOURISM DESTINATIONS ACCESS ROAD LEADING TO TONTUNAN HIGHLAND, BRGY TONTUNAN, CLARIN, BOHOL	CONSTRUCTION SECTION	Public Bidding	10/26/2018	10/29/2018	11/6/2018	11/19/2018	11/19/2018	11/20/2018	11/21/2018							Regular Infra FY 2019				1) COA 2) PICE 3) NGO	10/30/2018	11/15/2018	11/15/2018	11/16/2018	11/16/2018		WAITING FOR THE RELEASE OF SAA
19HC015 - 001	ENSURE SAFE AND RELIABLE NATIONAL ROADS SYSTEM ASSET RESEK/ATION - PREVENTIVE MAINTENANCE - SECONDARY ROAD TAGBILARAN EST ROAD (TAGBILARAN JAGHA) K0133+439 - K0133+692	MAINTENANCE SECTION	Public Bidding	11/5/2018	11/1/2018	11/12/2018	11/26/2018	11/26/2018	11/27/2018	11/28/2018							Regular Infra FY 2019				1) COA 2) PICE 3) NGO	11/9/2018	11/11/2018	11/21/2018	11/23/2018	11/23/2018		
19HC016 - 001	ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM ASSET PRESERVATION - PREVENTIVE MAINTENANCE - TERTIARY ROAD AT SAIBAYAN DANAQ RD. K0077+(-471) - K0077-016 - K0088-322 - K0088-323 - K0088-711, SAIBAYAN AND DANAQ, BOHOL	MAINTENANCE SECTION	Public Bidding	11/5/2018	11/6/2018	11/13/2018	11/26/2018	11/26/2018	11/27/2018	11/28/2018							Regular Infra FY 2019				1) COA 2) PICE 3) NGO	11/13/2018	11/21/2018	11/21/2018	11/23/2018	11/27/2018		WAITING FOR THE RELEASE OF SAA

Code/UACS/PAP	Procurement	Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																		
19HC0017 - 001	ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - BRIDGE REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES - CANUSA - 08 BR. (B00046BH) - ALONG LAGBAYAN DANAQ RD. (HABANGA, BOHOL)	MAINTENANCE SECTION	Public Bidding	11/14/2018	11/15/2018	11/22/2018	12/4/2018	12/4/2018	11/5/2018	12/1/2018							Regular Infra CY 2019										1) COA 2) PICE 3) NGO	11/19/2018	11/29/2018	11/29/2018	12/3/2018	12/3/2018		WAITING FOR THE RELEASE OF SAA
19HC0018 - 001	ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - BRIDGE - REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES - CALUNTE CREEK BR. 1 (B00157BH) - ALONG JCT (LJR) BUENAVISTA-CARMEN-DANAQ, BOHOL	MAINTENANCE SECTION	Public Bidding	11/14/2018	11/15/2018	11/22/2018	12/4/2018	12/4/2018	11/5/2018	12/1/2018							Regular Infra CY 2019										1) COA 2) PICE 3) NGO	11/19/2018	11/29/2018	11/29/2018	12/3/2018	12/3/2018		WAITING FOR THE RELEASE OF SAA
19HC0019 - 001	ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - BRIDGE - REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES - BABOY BR. (B00180BH) ALONG TAGBILARAN NORTH RD (TAGBILARAN-JETAPE SECT.), JETAPE, BOHOL	MAINTENANCE SECTION	Public Bidding	11/14/2018	11/15/2018	11/22/2018	12/4/2018	12/4/2018	11/5/2018	12/1/2018							Regular Infra CY 2019										1) COA 2) PICE 3) NGO	11/19/2018	11/29/2018	11/29/2018	12/3/2018	12/3/2018		WAITING FOR THE RELEASE OF SAA
19HC0020 - 001	ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION - PREVENTIVE MAINTENANCE - SECONDARY ROAD AT LOAY (INTERIOR RD - K0148+000 - K0149+000, K0149+000 - K0150+000, DAGOHAY, BOHOL)	OPWH-BOHOL II DEO, UBAY, BOHOL	Public Bidding	11/14/2018	11/15/2018	11/22/2018	12/4/2018	12/4/2018	11/5/2018	12/1/2018							Regular Infra FY 2019										1) COA 2) PICE 3) NGO	11/19/2018	11/29/2018	11/29/2018	12/3/2018	12/3/2018		WAITING FOR THE RELEASE OF SAA
19HC0021 - 001	ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION - PREVENTIVE MAINTENANCE - SECONDARY ROAD AT TAGBILARAN NORTH RD (TAGBILARAN-JETAPE SECT) K0088+002 - K0088+767 K0093+290 - K0093+450, K00094+752 - K0094+868, K0095+331 - K0095+603, K0100+242 - K0100+700, K0102+685 - K0102+802, JETAPE BOHOL	MAINTENANCE SECTION	Public Bidding	11/14/2018	11/15/2018	11/22/2018	12/4/2018	12/4/2018	11/5/2018	12/1/2018							Regular Infra FY 2019										1) COA 2) PICE 3) NGO	11/19/2018	11/29/2018	11/29/2018	12/3/2018	12/3/2018		WAITING FOR THE RELEASE OF SAA
19HC0022 - 001	ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - BRIDGE - REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES - CALUNASAN BR. (B00172BH) ALONG TAGBILARAN NORTH ROAD (TAGBILARAN-JETAPE SECT), JETAPE, BOHOL	MAINTENANCE SECTION	Public Bidding	11/14/2018	11/15/2018	11/22/2018	12/4/2018	12/4/2018	11/5/2018	12/1/2018							Regular Infra FY 2019										1) COA 2) PICE 3) NGO	11/19/2018	11/29/2018	11/29/2018	12/3/2018	12/3/2018		WAITING FOR THE RELEASE OF SAA
19HC0023 - 001	ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - BRIDGE - REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES - ISUMOD BR. (B00143BH) ALONG JCT (LJR) BUENAVISTA-CARMEN-DANAQ-JETAPE RD, DANAQ, BOHOL	MAINTENANCE SECTION	Public Bidding	11/14/2018	11/15/2018	11/22/2018	12/4/2018	12/4/2018	11/5/2018	12/1/2018							Regular Infra CY 2019										1) COA 2) PICE 3) NGO	11/19/2018	11/29/2018	11/29/2018	12/3/2018	12/3/2018		WAITING FOR THE RELEASE OF SAA
19HC0024 - 001	ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - NETWORK DEVELOPMENT - OFF-CARRIAGEWAY IMPROVEMENT - SECONDARY ROAD AT TAGBILARAN NORTH RD (TAGBILARAN-JETAPE SECT) - K0058+949 - K0059+000, K0060+934 - K0062+000, K0064+823 - K0066+911, K0067+536, CLARIN AND HABANGA, BOHOL	CONSTRUCTION SECTION	Public Bidding	11/15/2018	11/16/2018	11/23/2018	12/5/2018	12/5/2018	11/6/2018	11/7/2018							Regular Infra FY 2019										1) COA 2) PICE 3) NGO	11/20/2018	12/3/2018	12/3/2018	12/4/2018	12/4/2018		WAITING FOR THE RELEASE OF SAA
19HC0025 - 003	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CONSTRUCTION IMPROVEMENT OF ACCESS ROAD LEADING TO DECLARED TOURISM DESTINATIONS) ACCESS ROAD LEADING TO KLAB-KILAS FALLS BRGY. POBLACION, SAN ISIDRO, OHIO	CONSTRUCTION SECTION	Public Bidding	11/15/2018	11/16/2018	11/23/2018	12/5/2018	12/5/2018	11/6/2018	11/7/2018							Regular Infra FY 2019										1) COA 2) PICE 3) NGO	11/20/2018	12/3/2018	12/3/2018	12/4/2018	12/4/2018		WAITING FOR THE RELEASE OF SAA

Procurement Monitoring Report for Civil Works from July to December, 2018

Name of Agency: DPWH-BOHOL II DEO, UBAY, BOHOL

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the 2018)										
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Acceptance (if applicable)					
COMPLETED PROCUREMENT ACTIVITIES																																				
	19HC0027 - 003 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM: CONSTRUCTION/IMPROVEMENT OF ACCESS ROAD LEADING TO DECLARED TOURISM DESTINATIONS: HINLAYAGAN ILAYA, BAHILASAN-SAN ISIDRO ROAD LEADING TO KAWISAN FALLS, BIKAY HINLAYAGAN ILAYA, TRINIDAD BOHOL	CONSTRUCTION SECTION	Public Bidding	11/22/2018	11/22/2018	12/3/2018	12/17/2018	12/17/2018	12/18/2018	12/19/2018																		1) COA 2) PICE 3) NGO	12/4/2018	12/13/2018	12/13/2018	12/17/2018	12/18/2018		WAITING FOR THE RELEASE OF SAA	
	19HC0038 - 001 - PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF MALIBOG RIVER CONTROL, DAGOHAY, BOHOL	MAINTENANCE SECTION	Public Bidding	11/22/2018	11/26/2018	12/3/2018	12/17/2018	12/17/2018	12/18/2018	12/19/2018																		1) COA 2) PICE 3) NGO	12/4/2018	12/13/2018	12/13/2018	12/17/2018	12/18/2018		WAITING FOR THE RELEASE OF SAA	
	19HC0039 - 001 - PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF WAHIG RIVER CONTROL (LIR - WAHIG BR), DAGOHAY, BOHOL	MAINTENANCE SECTION	Public Bidding	11/22/2018	11/26/2018	12/3/2018	12/17/2018	12/17/2018	12/18/2018	12/19/2018																			1) COA 2) PICE 3) NGO	12/4/2018	12/13/2018	12/13/2018	12/17/2018	12/18/2018		WAITING FOR THE RELEASE OF SAA
	19HC0040 - 001 - ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM BRIDGE - REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES - HIBUNAWAN BR. (B00142BH) ALONG JCT. (LIR) BUENAVISTA-CARMEN-DANAOG-JETAPE RD., DAMAO, BOHOL	MAINTENANCE SECTION	Public Bidding	11/22/2018	11/26/2018	12/3/2018	12/17/2018	12/17/2018	12/18/2018	12/19/2018																			1) COA 2) PICE 3) NGO	12/4/2018	12/13/2018	12/13/2018	12/17/2018	12/18/2018		WAITING FOR THE RELEASE OF SAA
	19HC0041 - CY 2019 - LIP - REPAIR/REHABILITATION OF MPB AT CLUSTER 6 A. INABANGA 1. BRGY. BAGUHAN - 750,000.00 2. BARANGAY CAGAYAN - 750,000.00 3. BARANGAY CAMBITOON - 750,000.00 4. BARANGAY CAWAYAN - 750,000.00 5. BARANGAY DATAG - 750,000.00 6. BARANGAY ILAYA - 750,000.00 7. BARANGAY LILO-AN NORTE - 750,000.00	CONSTRUCTION SECTION	Public Bidding	11/26/2018	11/27/2018	12/4/2018	12/17/2018	12/17/2018	12/18/2018	12/19/2018																			1) COA 2) PICE 3) NGO	12/4/2018	12/13/2018	12/13/2018	12/17/2018	12/18/2018		WAITING FOR THE RELEASE OF SAA
	19HC0042 - CY 2019 - LIP - REPAIR/REHABILITATION AND CONSTRUCTION/IMPROVEMENT OF MPB AT CLUSTER 4. A. PRET, C. P. GARCIA (ISLAND) 1. BRGY. TUGAS - 700,000.00 2. BARANGAY TUGAS - 700,000.00 B. UBAY 1. BARANGAY TAPAL - 750,000.00 2. BARANGAY CALAGCUMAN - 500,000.00 3. BARANGAY BIABAS TRADE HIGH SCHOOL - 750,000.00 4. SIMULATION AND THERAPY ACTIVITY - 750,000.00	CONSTRUCTION SECTION	Public Bidding	11/26/2018	11/27/2018	12/4/2018	12/17/2018	12/17/2018	12/18/2018	12/19/2018																			1) COA 2) PICE 3) NGO	12/4/2018	12/13/2018	12/13/2018	12/17/2018	12/18/2018		WAITING FOR THE RELEASE OF SAA
	19HC0043 - CY 2019 - LOCAL INFRASTRUCTURE PROGRAM - REPAIR/REHABILITATION OF MULTI-PURPOSE BUILDING AT CLUSTER 5: A. TRINIDAD 1. BARANGAY CATOOGAN - 700,000.00 2. BARANGAY GUINATABAN - 700,000.00 3. BARANGAY HINLAYAGAN - 700,000.00 4. BARANGAY KAUSWAGAN - 700,000.00 5. BARANGAY KINAWAN - 700,000.00 6. BARANGAY LA-UNION - 750,000.00 7. BARANGAY MAHAYBU - 700,000.00 8. BARANGAY MANUEL L. ROXAS - 700,000.00 9. BARANGAY SAN ISIDRO - 700,000.00 10. BARANGAY TAJMIN NORTE - 700,000.00	CONSTRUCTION SECTION	Public Bidding	11/26/2018	11/27/2018	12/4/2018	12/17/2018	12/17/2018	12/18/2018	12/19/2018																			1) COA 2) PICE 3) NGO	12/4/2018	12/13/2018	12/13/2018	12/17/2018	12/18/2018		WAITING FOR THE RELEASE OF SAA

Code/UA/CS/PAP	Procurement Program/Project	PMD/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the SAA)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MDOE	CO		Total	MDOE	CO	Pre-bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																												
19HC0052 - CY 2019 - LOCAL INFRASTRUCTURE PROGRAM - REPAIR/REHABILITATION OF MULTI-PURPOSE BUILDINGS AT CLUSTER 2	CONSTRUCTION SECTION	Public Bidding	11/29/2018	12/1/2018	12/10/2018	12/26/2018	12/26/2018	12/27/2018	12/27/2018							Regular Infra. Project FY 2019				1) COA 2) PICE 3) NGO	12/7/2018	12/21/2018	12/21/2018	12/21/2018	12/27/2018			WAITING FOR THE RELEASE OF SAA
19HC0053 - CONSTRUCTION OF SCHOOL BUILDING, QUAMING HIGH SCHOOL, QUAMING, INABANGA, BOHOL	CONSTRUCTION SECTION	Public Bidding	11/3/2018	12/6/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018							Local Infra. Project FY 2019				1) COA 2) PICE 3) NGO	12/12/2018	12/21/2018	12/21/2018	12/21/2018	12/27/2018			WAITING FOR THE RELEASE OF SAA
19HC0054 - 003 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORTS - ACCESS ROAD LEADING TO TAPAL WHARF VIA ROAD TO PALAYAN NG BAYAN - BRIGYS IMELC - AND BENLIW, UBAY, BOHOL	CONSTRUCTION SECTION	Public Bidding	12/5/2018	12/6/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018							Regular Infra. Project FY 2019				1) COA 2) PICE 3) NGO	12/12/2018	12/21/2018	12/21/2018	12/21/2018	12/27/2018			WAITING FOR THE RELEASE OF SAA
19HC0055 - CONSTRUCTION OF SCHOOL BUILDING, ERICO B. ALUMENTADO HIGH SCHOOL, UBAY, BOHOL	CONSTRUCTION SECTION	Public Bidding	12/5/2018	12/6/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018							Local Infra. Project FY 2019				1) COA 2) PICE 3) NGO	12/12/2018	12/21/2018	12/21/2018	12/21/2018	12/27/2018			WAITING FOR THE RELEASE OF SAA
19HC0056 - 001 - ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM: BRIDGE - REHABILITATION/ MAJOR REPAIR OF PERMANENT BRIDGES - TRINIDAD BR. (B00126BH) ALONG TAGBILARAN EAST RD (TAGBILARAN-JAGNA), TRINIDAD, BOHOL	MAINTENANCE SECTION	Public Bidding	12/5/2018	12/6/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018							Regular Infra. Project CY 2019				1) COA 2) PICE 3) NGO	12/12/2018	12/21/2018	12/21/2018	12/21/2018	12/27/2018			WAITING FOR THE RELEASE OF SAA
19HC0057 - 001 - ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM: BRIDGE - REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGES - KINAHONIAN BR. (B00135BH) ALONG LOAY INTERIOR RD., TRINIDAD, BOHOL	MAINTENANCE SECTION	Public Bidding	12/5/2018	12/6/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018							Regular Infra. Project CY 2019				1) COA 2) PICE 3) NGO	12/12/2018	12/21/2018	12/21/2018	12/21/2018	12/27/2018			WAITING FOR THE RELEASE OF SAA
19HC0058 - CY 2019 - LOCAL INFRASTRUCTURE PROGRAM - REHABILITATION OF MULTI-PURPOSE BUILDINGS AT CLUSTER 3	CONSTRUCTION SECTION	Public Bidding	12/5/2018	12/6/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018							CY 2019 Regular Infra				1) COA 2) PICE 3) NGO	12/12/2018	12/21/2018	12/21/2018	12/21/2018	12/27/2018			WAITING FOR THE RELEASE OF SAA

Procurement Monitoring Report for Civil Works from July to December, 2018

Name of Agency: DPWH-BOHOL II OED, UBAY, BOHOL

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Code/UACS/PAP	Procurement Program/Project	PMO/End-User	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																												
19HC0059	001 ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - BRIDGE REHABILITATION/MAJOR REPAIR OF PERMANENT BRIDGE CANANAGA BR. #001279H, ALONG LOAY RD SAN MIGUEL, BOHOL	MAINTENANCE SECTION	Public Bidding	12/4/2018	12/7/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018							Regular Infrastructure, FY 2019				1) COA 2) PICE 3) NGO	12/12/2018	12/21/2018	12/21/2018	12/21/2018	12/27/2018		WAITING FOR THE RELEASE OF SAA
19HC0060	CONSTRUCTION OF LEVEL 2 WATERWORKS SYSTEM, SETIO TAYTAY, BANAHAD, INABANGA, BOHOL	CONSTRUCTION SECTION	Public Bidding	12/4/2018	12/7/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018							FY 2019 LIP				1) COA 2) PICE 3) NGO	12/12/2018	12/21/2018	12/21/2018	12/21/2018	12/27/2018		WAITING FOR THE RELEASE OF SAA
19HC0061	CONSTRUCTION OF ROAD/PATHWAY, SAGBAYAN SUR, SAGBAYAN, BOHOL	CONSTRUCTION SECTION	Public Bidding	12/4/2018	12/7/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018							Regular Infrastructure, FY 2019				1) COA 2) PICE 3) NGO	12/12/2018	12/21/2018	12/21/2018	12/21/2018	12/27/2018		WAITING FOR THE RELEASE OF SAA
19HC0062	CONSTRUCTION OF BARANGAY ROAD/PATHWAY, BRGY BUGANG, INABANGA, BOHOL	CONSTRUCTION SECTION	Public Bidding	12/4/2018	12/7/2018	12/14/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018							Regular Infrastructure, FY 2019				1) COA 2) PICE 3) NGO	12/12/2018	12/21/2018	12/21/2018	12/21/2018	12/27/2018		WAITING FOR THE RELEASE OF SAA
19HC0063	003 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES - LAPAGAN SUR (BUSTONG LUBI) INABANGA (MANTANGANG DAMAC, ROAD IN SUPPORT OF THE AGRIBUSINESS INDUSTRY, DANA, BOHOL	CONSTRUCTION SECTION	Public Bidding	12/7/2018	12/10/2018	12/17/2018	12/28/2018	12/28/2018	1/1/2019	1/4/2019							Regular Infrastructure, FY 2019				1) COA 2) PICE 3) NGO	12/14/2018	12/26/2018	12/26/2018	12/28/2018	12/28/2018		WAITING FOR THE RELEASE OF SAA
19HC0064	001 ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM: NETWORK DEVELOPMENT - OFF-CARRIAGEWAY IMPROVEMENT - TERTIARY ROAD AT SAGBAYAN-DANA RD - K0077+000 - K0077+700, K0077+700 - K0078+000, K0079+588 - K0081+000, K0082+000 - K0084+174, SAGBAYAN, BOHOL	CONSTRUCTION SECTION	Public Bidding	12/7/2018	12/10/2018	12/17/2018	12/28/2018	12/28/2018	1/2/2019	1/4/2019							Regular Infrastructure, FY 2019				1) COA 2) PICE 3) NGO	12/14/2018	12/26/2018	12/26/2018	12/28/2018	12/28/2018		WAITING FOR THE RELEASE OF SAA
19HC0065	CONSTRUCTION OF ROAD, BRGY PINAMGO, BIEN UNIDC BOHOL	CONSTRUCTION SECTION	Public Bidding	12/7/2018	12/10/2018	12/17/2018	12/28/2018	12/28/2018	1/2/2019	1/4/2019							Regular Infrastructure, FY 2019				1) COA 2) PICE 3) NGO	12/14/2018	12/26/2018	12/26/2018	12/28/2018	12/28/2018		WAITING FOR THE RELEASE OF SAA
19HC0066	CONSTRUCTION OF FLOOD CONTROL CANAL, POBLACION, TAUBOM, BOHOL	MAINTENANCE SECTION	Public Bidding	12/7/2018	12/10/2018	12/17/2018	12/28/2018	12/28/2018	1/3/2019	1/4/2019							Regular Infrastructure, FY 2019				1) COA 2) PICE 3) NGO	12/14/2018	12/26/2018	12/26/2018	12/28/2018	12/28/2018		WAITING FOR THE RELEASE OF SAA
19HC0067	003 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORTS - ACCESS ROAD LEADING TO UBAY PORT VIA RECLAMATION AREA, UBAY, BOHOL	CONSTRUCTION SECTION	Public Bidding	12/7/2018	12/10/2018	12/17/2018	12/28/2018	12/28/2018	1/3/2019	1/4/2019							Regular Infrastructure, FY 2019				1) COA 2) PICE 3) NGO	12/14/2018	12/26/2018	12/26/2018	12/28/2018	12/28/2018		WAITING FOR THE RELEASE OF SAA
19HC0068	002 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION/IMPROVEMENT OF ACCESS ROAD LEADING TO DECLARED TOURISM DESTINATIONS - STA. FE BRGY ROAD LEADING TO DANA ADVENTURE PARK, DANA, BOHOL	CONSTRUCTION SECTION	Public Bidding	12/7/2018	12/10/2018	12/17/2018	12/28/2018	12/28/2018	1/3/2019	1/4/2019							Regular Infrastructure, FY 2019				1) COA 2) PICE 3) NGO	12/14/2018	12/26/2018	12/26/2018	12/28/2018	12/28/2018		WAITING FOR THE RELEASE OF SAA
19HC0069	CONSTRUCTION OF LEVEL 2 WATERWORKS SYSTEM, STA. CATALINA, SAGBAYAN, BOHOL	CONSTRUCTION SECTION	Public Bidding	12/7/2018	12/10/2018	12/17/2018	12/28/2018	12/28/2018	1/3/2019	1/4/2019							FY 2019 Local Infrastructure Projects	726,459.58			1) COA 2) PICE 3) NGO	12/14/2018	12/26/2018	12/26/2018	12/28/2018	12/28/2018		WAITING FOR THE RELEASE OF SAA

