

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

Name of Agency:		DPWH, BOHOL 3RD DEO		Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	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																																				
	18HB0161 Repair / Maintenance of Damaged Pavement along National Roads within the district	Maintenance Section	Public Bidding	June 8, 2018	June 11-18, 2018	June 19, 2018	July 2, 2018	July 2, 2018	July 3, 2018	July 4 - 11, 2018	July 13, 2018	July 24, 2018	July 25, 2018	July 31, 2018 / Oct. 14, 2018	-	FY2018 AMWP	5,666,058.00	By Contract	-	5,439,497.32	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	June 13, 2018	June 13, 2018	June 13, 2018	-	-	-	-	-	Finalization of POW				
	18HB0162 Concreting of Brgy. Cac FMR, Brgy. Cac, Dimiao, Bohol Sta. 0+000.00-Sat. 0+982.02 - Section 1; Sta. 0+991.30-Sta. 1+429.75- Sect 2	Maintenance Section	Public Bidding	June 8, 2018	June 11-18, 2018	June 19, 2018	July 2, 2018	July 2, 2018	July 4, 2018	July 5 - 7, 2018	July 9, 2018	July 18, 2018	July 18, 2018	July 24, 2018 / Oct. 1, 2018	-	FY2018 RA 10964	9,950,000.00	By Contract	-	9,452,755.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	June 13, 2018	June 13, 2018	June 13, 2018	-	-	-	-	-	Finalization of POW				
300106200128000	18HB0163 Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects-Construction of Seawall, Barangay Candiao Oriental, Valencia, Bohol	Construction Section	Public Bidding	June 8, 2018	June 11-18, 2018	June 19, 2018	July 2, 2018	July 2, 2018	July 3, 2018	July 4, 2018	July 9, 2018	July 24, 2018	July 24, 2018	July 30, 2018 / Oct. 13, 2018	-	FY2018 LIP	4,900,000.00	By Contract	-	4,361,000.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	June 13, 2018	June 13, 2018	June 13, 2018	-	-	-	-	-	Finalization of POW				
300106200133000	18HB0164 Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects-Construction of Seawall, Barangay Tasonon Cabatuan, Dimiao, Bohol	Construction Section	Public Bidding	June 8, 2018	June 11-18, 2018	June 19, 2018	July 2, 2018	July 2, 2018	July 3, 2018	July 4, 2018	July 9, 2018	July 24, 2018	July 24, 2018	July 30, 2018 / Oct. 13, 2018	-	FY2018 LIP	4,900,000.00	By Contract	-	4,361,000.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	June 13, 2018	June 13, 2018	June 13, 2018	-	-	-	-	-	Finalization of POW				
300106200132000	18HB0165 Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects-Construction of Seawall, Barangay Catugasan, Lila, Bohol	Construction Section	Public Bidding	June 8, 2018	June 11-18, 2018	June 19, 2018	July 2, 2018	July 2, 2018	July 3, 2018	July 4 - 7, 2018	July 9, 2018	July 18, 2018	July 18, 2018	July 24, 2018 / Oct. 7, 2018	-	FY2018 LIP	4,900,000.00	By Contract	-	4,652,168.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	June 13, 2018	June 13, 2018	June 13, 2018	-	-	-	-	-	Finalization of POW				
300103200499000	18HB0166 Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose/Facilities - Completion of Loay Municipal Hall, Loay, Bohol	Construction Section	Public Bidding	June 8, 2018	June 11-18, 2018	June 19, 2018	July 2, 2018	July 2, 2018	July 3, 2018	July 4 - 6, 2018	July 10, 2018	July 17, 2018	July 18, 2018	July 24, 2018 / Mar. 21, 2019	-	FY2018 LIP	19,600,000.00	By Contract	-	19,012,000.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	June 13, 2018	June 13, 2018	June 13, 2018	-	-	-	-	-	Finalization of POW				
	18HB0167 Repair/Maintenance of Bridge - Asphalt Overlay	Maintenance Section	Public Bidding	June 8, 2018	June 11-18, 2018	June 19, 2018	July 2, 2018	July 2, 2018	July 3, 2018	July 5-9, 2018	July 10, 2018	July 23, 2018	July 24, 2018	July 30, 2018 / Sept. 16, 2018	-	FY2018 RA 10964	2,596,452.00	By Contract	-	2,518,693.19	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	June 13, 2018	June 13, 2018	June 13, 2018	-	-	-	-	-					
	18HB0168 Construction and Completion of 2-storey / 8-classroom Sierra Bullokes Tech-Voc High School, Sierra Bullokes, Bohol	Construction Section	Public Bidding	June 11, 2018	June 14 - 21, 2018	June 22, 2018	July 4, 2018	July 4, 2018	July 5-6, 2018	July 7 - 11, 2018	July 13, 2018	July 23, 2018	July 24, 2018	July 30, 2018 / Dec. 27, 2018	-	CY 2018 BEFF	16,890,022.40	By Contract	-	15,995,168.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	June 18, 2018	June 18, 2018	June 18, 2018	-	-	-	-	-					
	18HB0169 Construction and Completion of 3-storey / 12-classroom Valencia Tech-Voc High School, Valencia, Bohol	Construction Section	Public Bidding	June 11, 2018	June 14 - 21, 2018	June 22, 2018	July 4, 2018	July 4, 2018	July 5-6, 2018	July 7 - 11, 2018	July 13, 2018	July 23, 2018	July 24, 2018	July 30, 2018 / Feb. 5, 2019	-	CY 2018 BEFF	29,212,654.41	By Contract	-	28,336,168.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	June 18, 2018	June 18, 2018	June 18, 2018	-	-	-	-	-					
	18HB0170 Construction and Completion of 2-storey / 8-classroom Valencia Tech-Voc High School, Valencia, Bohol	Construction Section	Public Bidding	June 11, 2018	June 14 - 21, 2018	June 22, 2018	July 4, 2018	July 4, 2018	July 6, 2018	July 7 - 12, 2018	July 13, 2018	July 24, 2018	July 25, 2018	July 30, 2018 / Dec. 27, 2018	-	CY 2018 BEFF	16,890,022.40	By Contract	-	16,379,948.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	June 18, 2018	June 18, 2018	June 18, 2018	-	-	-	-	-					
	18HB0171 Construction and Completion of 2-storey / 8-classroom Anda High School, Anda, Bohol	Construction Section	Public Bidding	June 11, 2018	June 14 - 21, 2018	June 22, 2018	July 4, 2018	July 4, 2018	July 5, 2018	July 6 - 9, 2018	July 11, 2018	July 24, 2018	July 25, 2018	July 30, 2018 / Dec. 27, 2018	-	CY 2018 BEFF	17,027,090.68	By Contract	-	16,770,840.75	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	June 18, 2018	June 18, 2018	June 18, 2018	-	-	-	-	-					
	18HB0172 Construction and Completion of 3-storey / 12-classroom Bataan National High School, Bataan, Bohol	Construction Section	Public Bidding	June 11, 2018	June 14 - 21, 2018	June 22, 2018	July 4, 2018	July 4, 2018	July 6, 2018	July 7 - 16, 2018	July 19, 2018	July 27, 2018	July 27, 2018	Aug. 2, 2018 / Feb. 8, 2019	-	CY 2018 BEFF	29,212,654.41	By Contract	-	28,774,168.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	June 18, 2018	June 18, 2018	June 18, 2018	-	-	-	-	-					
	18HB0173 Construction and Completion of 2-storey / 8-classroom Rizal High School, Bataan, Bohol	Construction Section	Public Bidding	June 11, 2018	June 14 - 21, 2018	June 22, 2018	July 4, 2018	July 4, 2018	July 5, 2018	July 6 - 16, 2018	July 18, 2018	July 27, 2018	July 27, 2018	Aug. 2, 2018 / Dec. 30, 2018	-	CY 2018 BEFF	16,890,022.40	By Contract	-	16,381,342.60	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	June 18, 2018	June 18, 2018	June 18, 2018	-	-	-	-	-					
	18HB0174 Construction and Completion of 2-storey / 8-classroom Canhayupon National High School, Dimiao, Bohol	Construction Section	Public Bidding	June 11, 2018	June 14 - 21, 2018	June 22, 2018	July 4, 2018	July 4, 2018	July 5, 2018	July 6 - 11, 2018	July 13, 2018	July 13, 2018	July 24, 2018	July 30, 2018 / Dec. 27, 2018	-	CY 2018 BEFF	16,890,022.40	By Contract	-	16,355,311.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	June 18, 2018	June 18, 2018	June 18, 2018	-	-	-	-	-					
	18HB0175 Construction and Completion of 2-storey / 8-classroom Duero National High School, Duero, Bohol	Construction Section	Public Bidding	June 11, 2018	June 14 - 21, 2018	June 22, 2018	July 4, 2018	July 4, 2018	July 5, 2018	July 6 - 11, 2018	July 13, 2018	July 13, 2018	July 24, 2018	July 30, 2018 / Dec. 27, 2018	-	CY 2018 BEFF	17,046,662.22	By Contract	-	16,535,948.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	June 18, 2018	June 18, 2018	June 18, 2018	-	-	-	-	-					
	18HB0176 Construction and Completion of 3-storey / 6-classroom Sierra Bullokes Tech-Voc High School, Sierra Bullokes, Bohol	Construction Section	Public Bidding	June 11, 2018	June 14 - 21, 2018	June 22, 2018	July 4, 2018	July 4, 2018	July 6, 2018	July 7 - 16, 2018	July 19, 2018	July 24, 2018	July 27, 2018	Aug. 2, 2018 / Dec. 30, 2018	-	CY 2018 BEFF	13,670,903.38	By Contract	-	13,465,168.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	June 18, 2018	June 18, 2018	June 18, 2018	-	-	-	-	-					
	18HB0177 Construction and Completion of 2-storey / 4-classroom Anda High School, Anda, Bohol	Construction Section	Public Bidding	June 11, 2018	June 14 - 21, 2018	June 22, 2018	July 4, 2018	July 4, 2018	July 5, 2018	July 6 - 9, 2018	July 11, 2018	July 12, 2018	July 24, 2018	July 30, 2018 / Nov. 27, 2018	-	CY 2018 BEFF	8,969,762.41	By Contract	-	8,834,026.60	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	June 18, 2018	June 18, 2018	June 18, 2018	-	-	-	-	-					
	18HB0178 Construction and Completion of 2-storey / 4-classroom Anda High School, Anda, Bohol	Construction Section	Public Bidding	June 11, 2018	June 14 - 21, 2018	June 22, 2018	July 4, 2018	July 4, 2018	July 5-6, 2018	July 7 - 11, 2018	July 13, 2018	July 13, 2018	July 24, 2018	July 30, 2018 / Nov. 27, 2018	-	CY 2018 BEFF	8,969,762.41	By Contract	-	8,695,843.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	June 18, 2018	June 18, 2018	June 18, 2018	-	-	-	-	-					
	18HB0179 Construction and Completion of 3-storey / 6-classroom Duero Central Elementary School, Duero, Bohol	Construction Section	Public Bidding	June 11, 2018	June 14 - 21, 2018	June 22, 2018	July 4, 2018	July 4, 2018	July 5-6, 2018	July 7 - 11, 2018	July 13, 2018	July 18, 2018	July 27, 2018	Aug. 2, 2018 / Dec. 30, 2018	-	CY 2018 BEFF	13,829,543.71	By Contract	-	13,411,896.87	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	June 18, 2018	June 18, 2018	June 18, 2018	-	-	-	-	-					

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

Name of Agency:

DPWH, BOHOL 3RD DEO

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)
	18HB0180 Construction and Completion of 3-storey / 6-classroom Cambuyo High School, Garcia-Hernandez, Bohol	Construction Section	Public Bidding	June 11, 2018	June 14 - 21, 2018	June 22, 2018	July 4, 2018	July 4, 2018	July 5-6, 2018	July 7 - 11, 2018	July 13, 2018	July 14, 2018	July 25, 2018	July 31, 2018 / Dec. 28, 2018	-	CY 2018 BEFF	13,670,903.40	By Contract	-	13,254,960.87	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	June 18, 2018	June 18, 2018	June 18, 2018	-	-	-	-	-
	18HB0181 Construction and Completion of 2-storey / 4-classroom Cambuyo High School, Garcia-Hernandez, Bohol	Construction Section	Public Bidding	June 11, 2018	June 14 - 21, 2018	June 22, 2018	July 4, 2018	July 4, 2018	July 5-6, 2018	July 7 - 11, 2018	July 13, 2018	July 13, 2018	July 24, 2018	July 30, 2018 / Nov. 27, 2018	-	CY 2018 BEFF	8,901,228.16	By Contract	-	8,633,714.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	June 18, 2018	June 18, 2018	June 18, 2018	-	-	-	-	-
300103200495000	18HB0182 Local Program- Const./ Repair/ Rehab/ Improv. Of VILP Projects - Completion of Multi-Purpose Building (Loay Municipal Hall), Loay, Bohol	Construction Section	Public Bidding	June 25, 2018	June 27 - July 4, 2018	July 5, 2018	July 17, 2018	July 17, 2018	July 18-19, 2018	July 20-23, 2018	July 24, 2018	July 25, 2018	Aug. 2, 2018	Aug. 8, 2018 / April 8, 2019	-	FY 2018 LIP	19,600,000.00	By Contract	-	19,012,029.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	June 29, 2018	June 29, 2018	June 29, 2018	-	-	-	-	Finalization of POW
300103200502000	18HB0183 Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose/Facilities - Construction of Multi-Purpose Building, Brgy. San Isidro, Candijay, Bohol	Construction Section	Public Bidding	June 25, 2018	June 27 - July 4, 2018	July 5, 2018	July 17, 2018	July 17, 2018	July 18, 2018	July 19-20, 2018	July 23, 2018	July 25, 2018	Aug. 2, 2018	Aug. 8, 2018 / Nov. 21, 2018	-	FY 2018 LIP	4,900,000.00	By Contract	-	4,748,503.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	June 29, 2018	June 29, 2018	June 29, 2018	-	-	-	-	Finalization of POW
300103200501000	18HB0184 LIP - Buildings and Other Structures - MP/Facilities - Construction of Multi-Purpose Building, Brgy. Boyan, Candijay, Bohol	Construction Section	Public Bidding	June 25, 2018	June 27 - July 4, 2018	July 5, 2018	July 17, 2018	July 17, 2018	July 18-19, 2018	July 20-23, 2018	July 24, 2018	July 25, 2018	Aug. 2, 2018	Aug. 8, 2018 / Nov. 21, 2018	-	FY 2018 LIP	4,900,000.00	By Contract	-	4,753,000.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	June 29, 2018	June 29, 2018	June 29, 2018	-	-	-	-	Finalization of POW
	18HB0185 Repair/Maintenance of DPWH GAD Building, Guindulman, Bohol	Maintenance Section	Public Bidding	June 25, 2018	June 27 - July 4, 2018	July 5, 2018	July 17, 2018	July 17, 2018	July 18, 2018	July 19-20, 2018	July 23, 2018	July 25, 2018	Aug. 2, 2018	Aug. 8, 2018 / Nov. 6, 2018	-	FY 2018 Maintenance Of Other Public Bldgs.	1,500,000.00	By Contract	-	1,452,436.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	June 29, 2018	June 29, 2018	June 29, 2018	-	-	-	-	-
	18HB0186 Construction of 2-storey/4- Classroom School Building, Sierra Bullones Central E/S, Sierra Bullones	Construction Section	Public Bidding	July 2, 2018	July 5-12, 2018	July 13, 2018	-	-	-	-	-	-	-	-	-	FY 2018 BEFF Batch 3	9,082,574.91	By Contract	-	-	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	July 11, 2018	July 11, 2018	July 11, 2018	-	-	-	-	Cancelled due to non-release of funds
	18HB0187 Construction of 3-storey/12- Classroom School Building, Loney Heroes MHS, Jagna, Bohol	Construction Section	Public Bidding	July 2, 2018	July 5-12, 2018	July 13, 2018	Nov. 6, 2018	Nov. 6, 2018	Nov. 8, 2018	Nov. 8-14, 2018	Nov. 21, 2018	Nov. 27, 2018	Dec. 7, 2018	Dec. 13, 2018 / June 15, 2018	-	FY 2018 BEFF Batch 3	29,212,470.91	By Contract	-	28,316,145.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	July 11, 2018	July 11, 2018	July 11, 2018	-	-	-	-	Suspended due to non-release of SARO; resumed and opening of bids
	18HB0188 Construction of 2-storey/8- Classroom School Building, Oy NHS, Loboc, Bohol	Construction Section	Public Bidding	July 2, 2018	July 5-12, 2018	July 13, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12, 2018	Dec. 13, 2018	Dec. 14, 2018	Dec. 18, 2018	Dec. 27, 2018	Jan. 2, 2019 / June 1, 2019	-	FY 2018 BEFF Batch 3	17,353,571.30	By Contract	-	16,919,735.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	July 11, 2018	July 11, 2018	July 11, 2018	-	-	-	-	Suspended/ resumed / failed at first bidding
	18HB0189 Construction of 3-storey/12- Classroom School Building, Mayor Pablo O. Lim MHS, Valencia, Bohol	Construction Section	Public Bidding	July 2, 2018	July 5-12, 2018	July 13, 2018	Nov. 6, 2018	Nov. 6, 2018	Nov. 8, 2018	Nov. 8-14, 2018	Nov. 21, 2018	Nov. 27, 2018	Dec. 7, 2018	Dec. 13, 2018 / June 15, 2018	-	FY 2018 BEFF Batch 3	29,212,470.91	By Contract	-	28,285,701.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	July 11, 2018	July 11, 2018	July 11, 2018	-	-	-	-	Suspended due to non-release of SARO; resumed and opening of bids
	18HB0190 Construction of 3-storey/12- Classroom School Building, Jagna High School, Jagna, Bohol	Construction Section	Public Bidding	July 2, 2018	July 5-12, 2018	July 13, 2018	Nov. 6, 2018	Nov. 6, 2018	Nov. 8, 2018	Nov. 8-14, 2018	Nov. 21, 2018	Nov. 27, 2018	Dec. 7, 2018	Dec. 13, 2018 / June 15, 2018	-	FY 2018 BEFF Batch 3	29,212,470.91	By Contract	-	28,300,168.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	July 11, 2018	July 11, 2018	July 11, 2018	-	-	-	-	Suspended due to non-release of SARO; resumed and opening of bids
	18HB0191 Construction of 2-storey/8- Classroom School Building, Katipunan H/S, Alcala, Bohol	Construction Section	Public Bidding	July 2, 2018	July 5-12, 2018	July 13, 2018	Nov. 6, 2018	Nov. 6, 2018	Nov. 8, 2018	Nov. 8-14, 2018	Nov. 21, 2018	Nov. 27, 2018	Dec. 7, 2018	Dec. 13, 2018 / May 12, 2018	-	FY 2018 BEFF Batch 3	17,353,571.30	By Contract	-	16,831,437.50	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	July 11, 2018	July 11, 2018	July 11, 2018	-	-	-	-	Suspended due to non-release of SARO; resumed and opening of bids
	18HB0192 Repair/Maintenance of Roads with Scaling along LIR - Asphalt Overlay LIR - KO161+000-KO182+000 (w/ exception); KO197+000-KO197+600 (with exception) Loay and Carmen, Bohol	Maintenance Section	Public Bidding	July 13, 2018	July 18-25, 2018	July 25, 2018	Aug. 6, 2018	Aug. 6, 2018	Aug. 7, 2018	Aug. 8-9, 2018	Aug. 10, 2018	Aug. 20, 2018	Aug. 31, 2018	Sept. 6, 2018 / Oct. 23, 2018	-	CY 2018 AMW	2,115,000.00	By Contract	-	2,051,758.43	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	July 20, 2018	July 20, 2018	July 20, 2018	-	-	-	-	-
	18HB0193 Repair/Maintenance of Pavement with Faulting along Tagbillaran East Road, KO182+100 - KO210+000, Bohol Province	Maintenance Section	Public Bidding	July 13, 2018	Sept. 18 - 25, 2018	Sept. 26, 2018	Oct. 8, 2018	Oct. 8, 2018	Oct. 9, 2018	Oct. 11-17, 2018	Oct. 19, 2018	Oct. 23, 2018	Oct. 30, 2018	Nov. 5, 2018 / Dec. 12, 2018	-	CY 2018 AMW	1,266,560.00	By Contract	-	1,204,365.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Sept. 26, 2018	Sept. 26, 2018	Sept. 26, 2018	-	-	-	-	Re-Advertised due to failure at first bidding
	18HB0194 Installation of Chevron signs on Various National Roads within the district, Loay Interior Road KO183+00 - KO185+000 with exception, Bohol Province	Maintenance Section	Public Bidding	July 13, 2018	July 18-25, 2018	July 25, 2018	Aug. 6, 2018	Aug. 6, 2018	Aug. 7-8, 2018	Aug. 9-12, 2018	Aug. 13, 2018	Aug. 22, 2018	Sept. 4, 2018	Sept. 10, 2018 / Oct. 27, 2018	-	FY 2018 RA 10965 Regular	1,892,731.00	By Contract	-	1,835,561.80	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	July 20, 2018	July 20, 2018	July 20, 2018	-	-	-	-	-
	18HB0195 Construction of Multi-Purpose Building, Brgy. Tabunok, Guindulman, Bohol	Construction Section	Public Bidding	July 13, 2018	Sept. 25 - Oct. 2, 2018	Oct. 3, 2018	Oct. 15, 2018	Oct. 15, 2018	Oct. 16, 2018	Oct. 19-21, 2018	Oct. 23, 2018	Oct. 25, 2018	Nov. 8, 2018	Nov. 14, 2018 / Feb. 28, 2018	-	CY 2018 Un-programmed funds	4,825,000.00	By Contract	-	4,044,615.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Sept. 27, 2018	Sept. 27, 2018	Sept. 27, 2018	-	-	-	-	Re-Advertised due to change in ABC
	18HB0196 Construction of Multi-Purpose Building, Brgy. Canhaway, Guindulman, Bohol	Construction Section	Public Bidding	July 13, 2018	Sept. 25 - Oct. 2, 2018	Oct. 3, 2018	Oct. 15, 2018	Oct. 15, 2018	Oct. 18, 2018	Oct. 19-21, 2018	Oct. 23, 2018	Oct. 25, 2018	Nov. 8, 2018	Nov. 14, 2018 / Feb. 28, 2018	-	CY 2018 Un-programmed funds	4,825,000.00	By Contract	-	4,680,250.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Sept. 27, 2018	Sept. 27, 2018	Sept. 27, 2018	-	-	-	-	Re-Advertised due to change in ABC
	18HB0197 Construction of Multi-Purpose Building, Brgy. Basak, Guindulman, Bohol	Construction Section	Public Bidding	July 13, 2018	Sept. 25 - Oct. 2, 2018	Oct. 3, 2018	Oct. 15, 2018	Oct. 15, 2018	Oct. 18, 2018	Oct. 19-21, 2018	Oct. 23, 2018	Oct. 25, 2018	Nov. 8, 2018	Nov. 14, 2018 / Feb. 28, 2018	-	CY 2018 Un-programmed funds	4,825,000.00	By Contract	-	4,680,392.18	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Sept. 27, 2018	Sept. 27, 2018	Sept. 27, 2018	-	-	-	-	Re-Advertised due to change in ABC
	18HB0198 Construction of Multi-Purpose Building, Brgy. Cadapapan, Candijay, Bohol	Construction Section	Public Bidding	July 13, 2018	Sept. 25 - Oct. 2, 2018	Oct. 3, 2018	Oct. 15, 2018	Oct. 15, 2018	Oct. 18, 2018	Oct. 19-21, 2018	Oct. 23, 2018	Oct. 25, 2018	Nov. 8, 2018	Nov. 14, 2018 / Feb. 28, 2018	-	CY 2018 Un-programmed funds	4,950,000.00	By Contract	-	4,679,359.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Sept. 27, 2018	Sept. 27, 2018	Sept. 27, 2018	-	-	-	-	Re-Advertised due to change in ABC

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

Name of Agency: Name of Agency: DPWH, BOHOL 3RD DEO

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	Adm/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)	
COMPLETED PROCUREMENT ACTIVITIES																																
18HB0199	Construction of Multi-Purpose Building, Brgy. Tabajan, Guindulman, Bohol	Construction Section	Public Bidding	July 13, 2018	Sept. 25 - Oct. 2, 2018	Oct. 3, 2018	Oct. 15, 2018	Oct. 15, 2018	Oct. 18, 2018	Oct. 19-21, 2018	Oct. 23, 2018	Oct. 25, 2018	Nov. 8, 2018	Nov. 14, 2018 / Feb. 28, 2018	By Contract	4,950,000.00	By Contract	-	4,679,006.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Sept. 27, 2018	Sept. 27, 2018	Sept. 27, 2018	-	-	-	Re-Advertised due to change in ABC			
18HB0200	Construction of Multi-Purpose Building, Brgy. Mayuga, Guindulman, Bohol	Construction Section	Public Bidding	July 13, 2018	Sept. 25 - Oct. 2, 2018	Oct. 3, 2018	Oct. 15, 2018	Oct. 15, 2018	Oct. 16-18, 2018	Oct. 19 - Dec. 10, 2018	Dec. 11, 2018	Dec. 14, 2018	Dec. 27, 2018	Jan. 2, 2019 / Apr. 17, 2019	By Contract	4,950,000.00	By Contract	-	4,458,496.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Sept. 27, 2018	Sept. 27, 2018	Sept. 27, 2018	-	-	-	Re-evaluation done due to postqualification of lowest bidder			
18HB0201	Completion of Multi-Purpose Building (Loay Public Market) Loay, Bohol	Construction Section	Public Bidding	July 13, 2018	Sept. 25 - Oct. 2, 2018	Oct. 3, 2018	Oct. 15, 2018	Oct. 15, 2018	Oct. 16-19, 2018	Oct. 22-23, 2018	Oct. 25, 2018	Oct. 25 - Nov. 7, 2018	Nov. 8, 2018	Nov. 14, 2018 / Jul 12, 2019	By Contract	19,300,000.00	By Contract	-	18,721,165.70	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Sept. 27, 2018	Sept. 27, 2018	Sept. 27, 2018	-	-	-				
18HB0202	Concreting of Driveway leading to Candijay Evacuation Center, Poblacion, Candijay, Bohol	Construction Section	Public Bidding	Sept. 25, 2018	Sept. 27 - Oct. 4, 2018	Oct. 5, 2018	Oct. 17, 2018	Oct. 17, 2018	Oct. 18 - 22, 2018	Oct. 23 - 27, 2018	Oct. 26, 2018	Oct. 25 - Nov. 7, 2018	Nov. 8, 2018	Nov. 14, 2018 / Dec. 21, 2018	By Contract	4,950,000.00	By Contract	-	4,584,222.34	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Sept. 28, 2018	Sept. 28, 2018	Sept. 28, 2018	-	-	-				
18HB0203	Concreting of Municipal Road, Sitio Tumuran, Poblacion, Candijay, Bohol	Construction Section	Public Bidding	Sept. 25, 2018	Sept. 27 - Oct. 4, 2018	Oct. 5, 2018	Oct. 17, 2018	Oct. 17, 2018	Oct. 18 - 22, 2018	Oct. 23 - 27, 2018	Oct. 26, 2018	Oct. 25 - Nov. 7, 2018	Nov. 8, 2018	Nov. 14, 2018 / Dec. 21, 2018	By Contract	4,950,000.00	By Contract	-	4,583,750.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Sept. 28, 2018	Sept. 28, 2018	Sept. 28, 2018	-	-	-				
18HB0204	Concreting of Road leading to Candijay Sports Complex, Candijay, Bohol	Construction Section	Public Bidding	Sept. 25, 2018	Sept. 27 - Oct. 4, 2018	Oct. 5, 2018	Oct. 17, 2018	Oct. 17, 2018	Oct. 18 - 22, 2018	Oct. 23 - 27, 2018	Oct. 26, 2018	Oct. 25 - Nov. 7, 2018	Nov. 8, 2018	Nov. 14, 2018 / Dec. 21, 2018	By Contract	4,825,000.00	By Contract	-	4,583,750.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Sept. 28, 2018	Sept. 28, 2018	Sept. 28, 2018	-	-	-				
18HB0205	Concreting of Road leading to Siliyaya, Poblacion, Candijay, Bohol	Construction Section	Public Bidding	Sept. 25, 2018	Sept. 27 - Oct. 4, 2018	Oct. 5, 2018	Oct. 17, 2018	Oct. 17, 2018	Oct. 18 - 22, 2018	Oct. 23 - 27, 2018	Oct. 26, 2018	Oct. 25 - Nov. 7, 2018	Nov. 8, 2018	Nov. 14, 2018 / Dec. 21, 2018	By Contract	4,825,000.00	By Contract	-	4,579,697.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Sept. 28, 2018	Sept. 28, 2018	Sept. 28, 2018	-	-	-				
18HB0206	Construction of Multi-Purpose Facility (Fence) at Candijay Sports Complex, Poblacion, Candijay, Bohol	Construction Section	Public Bidding	Sept. 25, 2018	Sept. 27 - Oct. 4, 2018	Oct. 5, 2018	Oct. 17, 2018	Oct. 17, 2018	Oct. 18 - 22, 2018	Oct. 23 - 27, 2018	Oct. 26, 2018	Oct. 25 - Nov. 7, 2018	Nov. 8, 2018	Nov. 14, 2018 / Apr. 13, 2019	By Contract	9,650,000.00	By Contract	-	9,354,077.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Sept. 28, 2018	Sept. 28, 2018	Sept. 28, 2018	-	-	-				
18HB0207	Construction of Multi-Purpose Facility (Fencing of Training Center and Demo Farm), sitio Kang kaka, Abihilan, Candijay, Bohol	Construction Section	Public Bidding	Sept. 25, 2018	Sept. 27 - Oct. 4, 2018	Oct. 5, 2018	Oct. 17, 2018	Oct. 17, 2018	Oct. 18 - 22, 2018	Oct. 23 - 27, 2018	Oct. 26, 2018	Oct. 25 - Nov. 7, 2018	Nov. 8, 2018	Nov. 14, 2018 / Dec. 21, 2018	By Contract	9,650,000.00	By Contract	-	9,354,838.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Sept. 28, 2018	Sept. 28, 2018	Sept. 28, 2018	-	-	-				
18HB0208	Concreting of Road leading to Tourism Port, Candijay, Bohol	Construction Section	Public Bidding	Oct. 15, 2018	Oct. 16-23, 2018	Oct. 24, 2018	Nov. 5, 2018	Nov. 5, 2018	Nov. 6-8, 2018	Nov. 9-14, 2018	Nov. 15, 2018	Nov. 20 - Nov. 27, 2018	Nov. 28, 2018	Dec. 4, 2018 / Jan. 27, 2019	By Contract	9,650,000.00	By Contract	-	9,215,225.46	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 18, 2018	Oct. 18, 2018	Oct. 18, 2018	-	-	-				
18HB0209	Concreting of Road sitio cutan, Candijay, Bohol	Construction Section	Public Bidding	Oct. 15, 2018	Oct. 16-23, 2018	Oct. 24, 2018	Nov. 5, 2018	Nov. 5, 2018	Nov. 6-8, 2018	Nov. 9-14, 2018	Nov. 15, 2018	Nov. 20 - Nov. 27, 2018	Nov. 28, 2018	Dec. 4, 2018 / Jan. 10, 2019	By Contract	4,825,000.00	By Contract	-	4,583,750.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 18, 2018	Oct. 18, 2018	Oct. 18, 2018	-	-	-				
18HB0210	Construction of Municipal Drainage at Municipal Evacuation Center Area, Poblacion, Candijay, Bohol	Construction Section	Public Bidding	Oct. 15, 2018	Oct. 16-23, 2018	Oct. 24, 2018	Nov. 5, 2018	Nov. 5, 2018	Nov. 6-8, 2018	Nov. 9-14, 2018	Nov. 15, 2018	Nov. 20 - Nov. 27, 2018	Nov. 28, 2018	Dec. 4, 2018 / Feb. 15, 2019	By Contract	4,825,000.00	By Contract	-	4,693,125.32	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 18, 2018	Oct. 18, 2018	Oct. 18, 2018	-	-	-				
18HB0211	Construction of Box Culvert leading to Can-umantad Falls, Brgy. Cadapdapan, Candijay, Bohol	Construction Section	Public Bidding	Oct. 15, 2018	Oct. 16-23, 2018	Oct. 24, 2018	Nov. 5, 2018	Nov. 5, 2018	Nov. 6-8, 2018	Nov. 9-14, 2018	Nov. 15, 2018	Nov. 20 - Nov. 27, 2018	Nov. 28, 2018	Dec. 4, 2018 / Mar. 11, 2019	By Contract	9,650,000.00	By Contract	-	9,152,448.00	By Contract	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 18, 2018	Oct. 18, 2018	Oct. 18, 2018	-	-	-				
Total Allotad Budget of Procurement Activities																			555,529,611.32													
Total Contract Price of Procurement Activities Conducted																			635,961,623.93													
Total Savings (total Allotad Budget-Total Contract Price)																			19,567,987.39													

ON-GOING PROCUREMENT ACTIVITIES																													
19HB0001	Construction of Flood Mitigation Structures- Construction of Napo River Control, Rapo, Alicia, Bohol	Construction Section	Public Bidding	Oct. 15, 2018	Oct. 16-23, 2018	Oct. 24, 2018	Nov. 5, 2018	Nov. 5, 2018	Nov. 6, 2018	Nov. 7-26, 2018	-	-	-	-	FY 2019 Flood Mitigation Structures & Drainage Systems	29,400,000.00	By Contract	-	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 18, 2018	Oct. 18, 2018	Oct. 18, 2018	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0002	Construction of Flood Mitigation Structures- Construction of Malinao Shore Protection, Malinao, Garcia-Hernandez, Bohol	Construction Section	Public Bidding	Oct. 15, 2018	Oct. 16-23, 2018	Oct. 24, 2018	Nov. 5, 2018	Nov. 5, 2018	Nov. 6, 2018	Nov. 7-26, 2018	-	-	-	-	FY 2019 Flood Mitigation Structures & Drainage Systems	9,800,000.00	By Contract	-	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 18, 2018	Oct. 18, 2018	Oct. 18, 2018	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0003	Construction of Flood Mitigation Structures- Construction of Seawall, West Ubujan, Garcia-Hernandez, Bohol	Construction Section	Public Bidding	Oct. 15, 2018	Oct. 16-23, 2018	Oct. 24, 2018	Nov. 5, 2018	Nov. 5, 2018	Nov. 6, 2018	Nov. 7-26, 2018	-	-	-	-	FY 2019 Flood Mitigation Structures & Drainage Systems	9,800,000.00	By Contract	-	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 18, 2018	Oct. 18, 2018	Oct. 18, 2018	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0004	Completion of Covered Court, Barangay Nagsilay, Lila, Bohol	Construction Section	Public Bidding	Oct. 15, 2018	Oct. 16-23, 2018	Oct. 24, 2018	Nov. 5, 2018	Nov. 5, 2018	Nov. 6, 2018	Nov. 7-26, 2018	-	-	-	-	FY 2019 Local Infrastructure	1,980,000.00	By Contract	-	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 18, 2018	Oct. 18, 2018	Oct. 18, 2018	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0005	Construction of Covered Court, Barangay Can-upao, Jagna, Bohol	Construction Section	Public Bidding	Oct. 15, 2018	Oct. 16-23, 2018	Oct. 24, 2018	Nov. 5, 2018	Nov. 5, 2018	Nov. 6, 2018	Nov. 7-26, 2018	-	-	-	-	FY 2019 LIP	1,980,000.00	By Contract	-	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 18, 2018	Oct. 18, 2018	Oct. 18, 2018	-	-	-	Award pending awaiting for approval of GAA 2019

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

Name of Agency: DPWH, BOHOL 3RD DEO

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)	
19HB0005	Construction of Covered Court, Barangay Cambagu, Sevilla, Bohol	Construction Section	Public Bidding	Oct. 15, 2018	Oct. 16-23, 2018	Oct. 24, 2018	Nov. 5, 2018	Nov. 5, 2018	Nov. 5, 2018	Nov. 6, 2018	Nov. 7-26, 2018	-	-	-	-	-	FY 2019 LIP	1,980,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 18, 2018	Oct. 18, 2018	Oct. 18, 2018	-	-	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0007	Construction of Covered Court, Barangay Calingnan Sur, Sevilla, Bohol	Construction Section	Public Bidding	Oct. 15, 2018	Oct. 16-23, 2018	Oct. 24, 2018	Nov. 5, 2018	Nov. 5, 2018	Nov. 5, 2018	Nov. 6, 2018	Nov. 7-26, 2018	-	-	-	-	-	FY 2019 LIP	1,980,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 18, 2018	Oct. 18, 2018	Oct. 18, 2018	-	-	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0008	Completion of Multi-Purpose Building, Barangay Botong, Valencia, Bohol	Construction Section	Public Bidding	Oct. 15, 2018	Oct. 16-23, 2018	Oct. 24, 2018	Nov. 5, 2018	Nov. 5, 2018	Nov. 5, 2018	Nov. 6, 2018	Nov. 7-26, 2018	-	-	-	-	-	FY 2019 LIP	500,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 18, 2018	Oct. 18, 2018	Oct. 18, 2018	-	-	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0009	Completion of Multi-Purpose Building, Barangay Danao, Valencia, Bohol	Construction Section	Public Bidding	Oct. 15, 2018	Oct. 16-23, 2018	Oct. 24, 2018	Nov. 5, 2018	Nov. 5, 2018	Nov. 5, 2018	Nov. 6, 2018	Nov. 7-26, 2018	-	-	-	-	-	FY 2019 LIP	500,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 18, 2018	Oct. 18, 2018	Oct. 18, 2018	-	-	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0010	Completion of Covered Court, Barangay Tambongan, Candijay, Bohol	Construction Section	Public Bidding	Oct. 15, 2018	Oct. 16-23, 2018	Oct. 24, 2018	Nov. 5, 2018	Nov. 5, 2018	Nov. 5, 2018	Nov. 6, 2018	Nov. 7-26, 2018	-	-	-	-	-	FY 2019 LIP	500,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 18, 2018	Oct. 18, 2018	Oct. 18, 2018	-	-	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0011	Completion of Barangay Hall, Barangay Babas, Guindulman, Bohol	Construction Section	Public Bidding	Oct. 15, 2018	Oct. 16-23, 2018	Oct. 24, 2018	Nov. 5, 2018	Nov. 5, 2018	Nov. 5, 2018	Nov. 6, 2018	Nov. 7-26, 2018	-	-	-	-	-	FY 2019 LIP	1,000,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 18, 2018	Oct. 18, 2018	Oct. 18, 2018	-	-	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0012	Construction of Flood Mitigation Structure - Construction of Loboc River Control, Loboc, Bohol	Construction Section	Public Bidding	Oct. 26, 2018	Oct. 30 - Nov. 6, 2018	Nov. 7, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 21, 2018	Nov. 22- Dec. 3, 2018	-	-	-	-	-	FY 2019 FMSDS	19,600,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0013	Construction of Flood Mitigation Structure - Construction of Seawall, Cayani, Garcia Hernandez, Bohol	Construction Section	Public Bidding	Oct. 26, 2018	Oct. 30 - Nov. 6, 2018	Nov. 7, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 21, 2018	Nov. 22- Dec. 3, 2018	-	-	-	-	-	FY 2019 FMSDS	9,800,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0014	Rehabilitation/Major Repairs of Permanent Bridges Bilal Bridge (B00038H) along Loay Interior Road, Bilal, Bohol	Construction Section	Public Bidding	Oct. 26, 2018	Oct. 30 - Nov. 6, 2018	Nov. 7, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 21, 2018	Nov. 22- Dec. 3, 2018	-	-	-	-	-	FY 2019 Reg. Infra - Bridge	7,840,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0015	Construction of Flood Mitigation Structure - Construction of Box Culvert along Loay Interior Road, KD 168+200, Batuan, Bohol	Construction Section	Public Bidding	Oct. 26, 2018	Oct. 30 - Nov. 6, 2018	Nov. 7, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 21, 2018	Nov. 22- Dec. 3, 2018	-	-	-	-	-	FY 2019 FMSDS	2,450,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0016	Construction of Flood Mitigation Structure - Construction of Box Culvert along Loay Interior Road, KD 168+700, Batuan, Bohol	Construction Section	Public Bidding	Oct. 26, 2018	Oct. 30 - Nov. 6, 2018	Nov. 7, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 21, 2018	Nov. 22- Dec. 3, 2018	-	-	-	-	-	FY 2019 FMSDS	2,450,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0017	Construction of Flood Mitigation Structure - Construction of Duero Shore Protection (Phase III), Duero, Bohol	Construction Section	Public Bidding	Oct. 26, 2018	Oct. 30 - Nov. 6, 2018	Nov. 7, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 21, 2018	Nov. 22- Dec. 3, 2018	-	-	-	-	-	FY 2019 FMSDS	9,800,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0018	Construction of Flood Mitigation Structure - Construction of Guindulman Shore Protection, Tabejan, Guindulman, Bohol	Construction Section	Public Bidding	Oct. 26, 2018	Oct. 30 - Nov. 6, 2018	Nov. 7, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 21, 2018	Nov. 22- Dec. 3, 2018	-	-	-	-	-	FY 2019 FMSDS	9,800,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0019	Construction of Flood Mitigation Structure - Construction of Manso River Control, Poblacion, Garcia Hernandez, Bohol	Construction Section	Public Bidding	Oct. 26, 2018	Oct. 30 - Nov. 6, 2018	Nov. 7, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 21, 2018	Nov. 22- Dec. 3, 2018	-	-	-	-	-	FY 2019 FMSDS	4,900,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0020	Construction of Flood Mitigation Structure - Construction of Seawall, West Poblacion, Garcia Hernandez, Bohol	Construction Section	Public Bidding	Oct. 26, 2018	Oct. 30 - Nov. 6, 2018	Nov. 7, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 21, 2018	Nov. 22- Dec. 3, 2018	-	-	-	-	-	FY 2019 FMSDS	7,280,420.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0021	Bridge-Retrofitting/ Strengthening of Permanent Bridges Anas Bridge (B00058BH) along Tagbilaran East Road (Tagbilaran-Jagna), Valencia, Bohol	Construction Section	Public Bidding	Oct. 26, 2018	Oct. 30 - Nov. 6, 2018	Nov. 7, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 21, 2018	Nov. 22- Dec. 3, 2018	-	-	-	-	-	FY 2019 Reg. Infra - Bridge	2,450,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0022	Construction of Covered Court, Brgy. Canjulo, Jagna, Bohol	Construction Section	Public Bidding	Oct. 26, 2018	Oct. 30 - Nov. 6, 2018	Nov. 7, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 21, 2018	Nov. 22- Dec. 3, 2018	-	-	-	-	-	FY 2019 LIP	1,980,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0023	Renovation of Multi-Purpose Building/ Barangay Stage, Brgy. Calunasan Norte, Loboc, Bohol	Construction Section	Public Bidding	Oct. 26, 2018	Oct. 30 - Nov. 6, 2018	Nov. 7, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 21, 2018	Nov. 22- Dec. 3, 2018	-	-	-	-	-	FY 2019 LIP	1,000,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0024	Network Development-Off Carriageway Improvement Tertiary Roads Jct. (LIR) Dat-an-Carmen Sierra-Bullones-Pilar-Alicia Road	Construction Section	Public Bidding	Oct. 26, 2018	Oct. 30 - Nov. 6, 2018	Nov. 7, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 19, 2018	Nov. 21, 2018	Nov. 22- Dec. 3, 2018	-	-	-	-	-	FY 2019 Regular Infra	24,425,520.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Oct. 30, 2018	Oct. 30, 2018	Oct. 30, 2018	-	-	-	-	-	Award pending awaiting for approval of GAA 2019

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

Name of Agency: Name of Agency: DPWH, BOHOL 3RD DEO

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)
COMPLETED PROCUREMENT ACTIVITIES																																
		19HB0044 Construction of Covered Court, Brgy. Rosariohan, Bataan, Bohol	Construction Section	Public Bidding	Nov. 13, 2018	Nov. 15-22, 2018	Nov. 23, 2018	Dec. 5, 2018	Dec. 5, 2018	Dec. 6-17, 2018	Dec. 18, 2018 - Jan. 4, 2019	-	-	-	-	-	-	FY 2019 LIP	1,980,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019
		19HB0045 Construction of Covered Court, Brgy. Cabanitan, Bilar, Bohol	Construction Section	Public Bidding	Nov. 13, 2018	Nov. 15-22, 2018	Nov. 23, 2018	Dec. 5, 2018	Dec. 5, 2018	Dec. 6-17, 2018	Dec. 18, 2018 - Jan. 4, 2019	-	-	-	-	-	-	FY 2019 LIP	1,980,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019
		19HB0046 Construction of Flood Mitigation Structure - Construction of Canjula River Control, Canjula, Jagna, Bohol Sta.0+000.00- Sta.0+142.00-Left side Sta.0+172.00-Sta.0+500.00-Left side Sta.0+000.00-Sta.0+477.00-Right side, Canjula, Jagna, Bohol	Construction Section	Public Bidding	Nov. 13, 2018	Nov. 15-22, 2018	Nov. 23, 2018	Dec. 5, 2018	Dec. 5, 2018	Dec. 6-17, 2018	Dec. 18, 2018 - Jan. 4, 2019	-	-	-	-	-	-	FY 2019 FMSOS	19,600,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019
		19HB0047 Completion of Covered Court, Brgy Poblacion II, Mabini, Bohol	Construction Section	Public Bidding	Nov. 13, 2018	Nov. 15-22, 2018	Nov. 23, 2018	Dec. 5, 2018	Dec. 5, 2018	Dec. 6-17, 2018	Dec. 18, 2018 - Jan. 4, 2019	-	-	-	-	-	-	FY 2019 LIP	500,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019
		19HB0048 Renovation of Multi-Purpose Building, Brgy.Magsaysay, Valencia, Bohol	Construction Section	Public Bidding	Nov. 13, 2018	Nov. 15-22, 2018	Nov. 23, 2018	Dec. 5, 2018	Dec. 5, 2018	Dec. 6-17, 2018	Dec. 18, 2018 - Jan. 4, 2019	-	-	-	-	-	-	FY 2019 LIP	500,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019
		19HB0049 Concreting of Barangay Bacog Road, Tawid, Anda, Bohol Sta.0+000-Sta.0+179.60, Anda, Bohol	Construction Section	Public Bidding	Nov. 13, 2018	Nov. 15-22, 2018	Nov. 23, 2018	Dec. 5, 2018	Dec. 5, 2018	Dec. 6-17, 2018	Dec. 18, 2018 - Jan. 4, 2019	-	-	-	-	-	-	FY 2019 LIP	1,980,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019
		19HB0050 Concreting of Barangay Cansumbol Road, Cansumbol, Bilar, Bohol Sta.0+000-Sta.0+119.80, Bilar, Bohol	Construction Section	Public Bidding	Nov. 13, 2018	Nov. 15-22, 2018	Nov. 23, 2018	Dec. 5, 2018	Dec. 5, 2018	Dec. 6-17, 2018	Dec. 18, 2018 - Jan. 4, 2019	-	-	-	-	-	-	FY 2019 LIP	1,980,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019
		19HB0051 Local Infrastructure Program, Concreting of Nemesio Panto Road, Oy, Loboc, Bohol 0+000-0+126.00, Loboc, Bohol	Construction Section	Public Bidding	Nov. 13, 2018	Nov. 15-22, 2018	Nov. 23, 2018	Dec. 5, 2018	Dec. 5, 2018	Dec. 6-17, 2018	Dec. 18, 2018 - Jan. 4, 2019	-	-	-	-	-	-	FY 2019 LIP	1,980,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019
		19HB0052 Local Infrastructure Program, Concreting of Sitio Cancao, Brgy. Talisay Circumferential Road, Talisay, Anda, Bohol 0+000-0+130.00, Anda, Bohol	Construction Section	Public Bidding	Nov. 13, 2018	Nov. 15-22, 2018	Nov. 23, 2018	Dec. 5, 2018	Dec. 5, 2018	Dec. 6-17, 2018	Dec. 18, 2018 - Jan. 4, 2019	-	-	-	-	-	-	FY 2019 LIP	1,980,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019
		19HB0053 Asset Preservation Program- Preventive Maintenance - Secondary Roads -Jct. Dat-an-Carmen-Sierra Bullones-Pilar-Alcala Road KO056+100-KO067+482 KO070+000-KO070+543, Within the District	Construction Section	Public Bidding	Nov. 13, 2018	Nov. 15-22, 2018	Nov. 23, 2018	Dec. 5, 2018	Dec. 5, 2018	Dec. 6-17, 2018	Dec. 18, 2018 - Jan. 4, 2019	-	-	-	-	-	-	FY 2019 Regular Infra	6,128,920.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019
		19HB0054 Asset Preservation Program -Preventive Maintenance Tertiary Roads-Tagbilaran City-Corella-Sikatuna-Loboc Road KO022 +(-175)-KO022+956, Within the District	Construction Section	Public Bidding	Nov. 13, 2018	Nov. 15-22, 2018	Nov. 23, 2018	Dec. 5, 2018	Dec. 5, 2018	Dec. 6-17, 2018	Dec. 18, 2018 - Jan. 4, 2019	-	-	-	-	-	-	FY 2019 Regular Infra	7,715,520.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019
		19HB0055 Asset Preservation - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Jct. (TER) Jagna-Sierra Bullones Road KO065+800-KO066+400 KO070+920-KO073+070, Within the District	Construction Section	Public Bidding	Nov. 13, 2018	Nov. 15-22, 2018	Nov. 23, 2018	Dec. 5, 2018	Dec. 5, 2018	Dec. 6-17, 2018	Dec. 18, 2018 - Jan. 4, 2019	-	-	-	-	-	-	FY 2019 Regular Infra	14,700,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019
		19HB0056 Asset Preservation Program- Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide- Secondary Roads- Loay Interior Road KO182+600-KO182+950 KO191+700-KO191+750 KO193+850-KO193+900, Within the District	Construction Section	Public Bidding	Nov. 13, 2018	Nov. 15-22, 2018	Nov. 23, 2018	Dec. 5, 2018	Dec. 5, 2018	Dec. 6-17, 2018	Dec. 18, 2018 - Jan. 4, 2019	-	-	-	-	-	-	FY 2019 Regular Infra	11,270,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019
		19HB0057 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Calmayon River Control, Jagna, Bohol Sta.0+000-Sta.0+345.50 (both sides)	Construction Section	Public Bidding	Nov. 13, 2018	Nov. 15-22, 2018	Nov. 23, 2018	Dec. 5, 2018	Dec. 5, 2018	Dec. 6-17, 2018	Dec. 18, 2018 - Jan. 4, 2019	-	-	-	-	-	-	FY 2019 FMSOS	9,800,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019
		19HB0058 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of San Antonio River Control, Durero, Bohol Sta.620.00-Sta.0+674.00 (Repair of damaged dike) Sta.0+787.00-Sta.1+250.00 (Construction of dike)	Construction Section	Public Bidding	Nov. 13, 2018	Nov. 15-22, 2018	Nov. 23, 2018	Dec. 5, 2018	Dec. 5, 2018	Dec. 6-17, 2018	Dec. 18, 2018 - Jan. 4, 2019	-	-	-	-	-	-	FY 2019 FMSOS	9,800,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019
		19HB0059 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Seawall/Concrete slope, Aeljawan, Jagna, Bohol Sta.0+250.00-Sta.0+527.00	Construction Section	Public Bidding	Nov. 13, 2018	Nov. 15-22, 2018	Nov. 23, 2018	Dec. 5, 2018	Dec. 5, 2018	Dec. 6-17, 2018	Dec. 18, 2018 - Jan. 4, 2019	-	-	-	-	-	-	FY 2019 FMSOS	9,800,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019
		19HB0060 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Improvement of Seawall Pangdan, Jagna, Bohol Sta.0+000-Sta.0+327.40	Construction Section	Public Bidding	Nov. 13, 2018	Nov. 15-22, 2018	Nov. 23, 2018	Dec. 5, 2018	Dec. 5, 2018	Dec. 6-17, 2018	Dec. 18, 2018 - Jan. 4, 2019	-	-	-	-	-	-	FY 2019 FMSOS	9,800,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019
		19HB0061 Construction of Flood Mitigation Structure - Construction /Improvement of Seawall, Poblacion Jagna, Bohol Sta.0+000.00-Sta.0+300.10	Construction Section	Public Bidding	Nov. 13, 2018	Nov. 15-22, 2018	Nov. 23, 2018	Dec. 5, 2018	Dec. 5, 2018	Dec. 6-17, 2018	Dec. 18, 2018 - Jan. 4, 2019	-	-	-	-	-	-	FY 2019 FMSOS	9,800,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 16, 2018	Nov. 16, 2018	Nov. 16, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019

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

Name of Agency: Name of Agency: DPWH, BOHOL 3RD DEO

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	Adm/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)	
19HB0062	Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Jct. (TER) Gabayan-Araling (Candijay)-Inughuban-Pilar Road leading to Canawa Spring and Can Unanad Water Falls, Brgy. Lusa, Candijay	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 21-28, 2018	Nov. 29, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12-18, 2018	Dec. 19-31, 2018	-	-	-	-	-	-	FY 2019 Dept. of Tourism	9,800,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 22, 2018	Nov. 22, 2018	Nov. 22, 2018	-	-	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0063	Construction / Improvement of Access Roads leading to Declared Tourism Destination - Jct. (TER) Gulo-ang-Coglong Road in Support of the Furniture and Garments and Agribusiness Industries, Candijay	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 21-28, 2018	Nov. 29, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12-18, 2018	Dec. 19-31, 2018	-	-	-	-	-	-	FY 2019 Dept. of Trade and Industry	9,800,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 22, 2018	Nov. 22, 2018	Nov. 22, 2018	-	-	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0064	Local Infrastructure Program - Construction of Covered Court, Brgy. Guindugulan, Dimiao, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 21-28, 2018	Nov. 29, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12-18, 2018	Dec. 19-31, 2018	-	-	-	-	-	-	FY 2019 LIP	500,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 22, 2018	Nov. 22, 2018	Nov. 22, 2018	-	-	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0065	Local Infrastructure Program - Completion of National High School Stage, Vallehermoso, Carmen, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 21-28, 2018	Nov. 29, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12-18, 2018	Dec. 19-31, 2018	-	-	-	-	-	-	FY 2019 LIP	500,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 22, 2018	Nov. 22, 2018	Nov. 22, 2018	-	-	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0066	Local Infrastructure Program - Construction of Covered Court, Brgy. Umokon, Valencia	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 21-28, 2018	Nov. 29, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12-18, 2018	Dec. 19-31, 2018	-	-	-	-	-	-	FY 2019 LIP	500,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 22, 2018	Nov. 22, 2018	Nov. 22, 2018	-	-	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0067	Local Infrastructure Program - Construction (Completion) of Multi-Purpose Building, Brgy. Genoveva, Valencia, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 21-28, 2018	Nov. 29, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12-18, 2018	Dec. 19-31, 2018	-	-	-	-	-	-	FY 2019 LIP	500,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 22, 2018	Nov. 22, 2018	Nov. 22, 2018	-	-	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0068	Local Infrastructure Program - Construction (Completion) of Multi-Purpose Building, Brgy. Malinao East, Lila, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 21-28, 2018	Nov. 29, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12-18, 2018	Dec. 19-31, 2018	-	-	-	-	-	-	FY 2019 LIP	1,000,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 22, 2018	Nov. 22, 2018	Nov. 22, 2018	-	-	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0069	Local Infrastructure Program - Construction of Covered Court, Brgy. Cadapagan, Dimiao, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 21-28, 2018	Nov. 29, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12-18, 2018	Dec. 19-31, 2018	-	-	-	-	-	-	FY 2019 LIP	1,980,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 22, 2018	Nov. 22, 2018	Nov. 22, 2018	-	-	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0070	Construction of Multi-Purpose Building (Evacuation Center), Brgy. Estaca, Garcia-Hernandez, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 21-28, 2018	Nov. 29, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12-18, 2018	Dec. 19-31, 2018	-	-	-	-	-	-	FY 2019 LIP	1,980,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 22, 2018	Nov. 22, 2018	Nov. 22, 2018	-	-	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0071	Local Infrastructure Program - Construction of Multi-Purpose Building (Evacuation Center), Brgy. Estaca, Garcia-Hernandez, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 21-28, 2018	Nov. 29, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12-18, 2018	Dec. 19-31, 2018	-	-	-	-	-	-	FY 2019 LIP	500,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 22, 2018	Nov. 22, 2018	Nov. 22, 2018	-	-	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0072	Local Infrastructure Program - Construction of Multi-Purpose Building (Livelihood Center) Brgy. Poblacion Norte, Bataan, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 21-28, 2018	Nov. 29, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12-18, 2018	Dec. 19-31, 2018	-	-	-	-	-	-	FY 2019 LIP	1,980,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 22, 2018	Nov. 22, 2018	Nov. 22, 2018	-	-	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0073	Local Infrastructure Program - Construction of Multi-Purpose Building at Brgy. Labtangan, Sevilla, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 21-28, 2018	Nov. 29, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12-18, 2018	Dec. 19-31, 2018	-	-	-	-	-	-	FY 2019 LIP	3,950,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 22, 2018	Nov. 22, 2018	Nov. 22, 2018	-	-	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0074	Local Infrastructure Program - Construction of Multi-Purpose Building at Brgy. Tubod Monte, Jagna, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 21-28, 2018	Nov. 29, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12-18, 2018	Dec. 19-31, 2018	-	-	-	-	-	-	FY 2019 LIP	3,960,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 22, 2018	Nov. 22, 2018	Nov. 22, 2018	-	-	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0075	Local Infrastructure Program - Construction of Multi-Purpose Building at Brgy. Villarcayo, Carmen, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 21-28, 2018	Nov. 29, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12-18, 2018	Dec. 19-31, 2018	-	-	-	-	-	-	FY 2019 LIP	1,980,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 22, 2018	Nov. 22, 2018	Nov. 22, 2018	-	-	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0076	Local Infrastructure Program - Concreting of Barangay Bayeng Road, Bayeng, Guindulman, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 21-28, 2018	Nov. 29, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12-18, 2018	Dec. 19-31, 2018	-	-	-	-	-	-	FY 2019 LIP	1,980,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 22, 2018	Nov. 22, 2018	Nov. 22, 2018	-	-	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0077	Local Infrastructure Program - Concreting of Barangay Cambane Road, Cambane, Candijay, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 21-28, 2018	Nov. 29, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12-18, 2018	Dec. 19-31, 2018	-	-	-	-	-	-	FY 2019 LIP	1,980,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 22, 2018	Nov. 22, 2018	Nov. 22, 2018	-	-	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0078	Local Infrastructure Program - Concreting of Barangay Candanas Road, Candanas, Candijay, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 21-28, 2018	Nov. 29, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12-18, 2018	Dec. 19-31, 2018	-	-	-	-	-	-	FY 2019 LIP	1,980,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 22, 2018	Nov. 22, 2018	Nov. 22, 2018	-	-	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0079	Local Infrastructure Program - Concreting of Barangay Road, Purok 2, Itad, Brgy. Uco-ico, Sevilla, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 21-28, 2018	Nov. 29, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12-18, 2018	Dec. 19-31, 2018	-	-	-	-	-	-	FY 2019 LIP	990,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 22, 2018	Nov. 22, 2018	Nov. 22, 2018	-	-	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0080	Local Infrastructure Program - Concreting of Barangay Lapsion Road, Lapsion, Dimiao, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 21-28, 2018	Nov. 29, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12-18, 2018	Dec. 19-31, 2018	-	-	-	-	-	-	FY 2019 LIP	1,980,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 22, 2018	Nov. 22, 2018	Nov. 22, 2018	-	-	-	-	-	Award pending awaiting for approval of GAA 2019

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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 Uninvited Observers	Data of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Adm/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
19HB0081	Local Infrastructure Program - Concreting of Barangay Guinob-an Road, Guinob-an, Sevilla, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 21-28, 2018	Nov. 29, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12-18, 2018	Dec. 19-31, 2018	-	-	-	-	-	FY 2019 LIP	1,980,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 22, 2018	Nov. 22, 2018	Nov. 22, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0082	Rehabilitation/Major Repair of Permanent Bridges, Karapagan Bridge (8001058H) along (TER) Jagua-Sierra Bulones Road KO070+743	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 21-28, 2018	Nov. 29, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12-18, 2018	Dec. 19-31, 2018	-	-	-	-	-	FY 2019 Reg. Infra - Bridge	16,258,200.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 22, 2018	Nov. 22, 2018	Nov. 22, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0083	Retrofitting / Strengthening of Permanent Bridges - Untaga Bridge (8000998H) along Jct (LIR) Dat-an-Carmen-Sierra Bulones-Pilar-Alcía Road KO091+442, Alcía, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 21-28, 2018	Nov. 29, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12-18, 2018	Dec. 19-31, 2018	-	-	-	-	-	FY 2019 Reg. Infra - Bridge	9,800,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 22, 2018	Nov. 22, 2018	Nov. 22, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0084	Retrofitting / Strengthening of Permanent Bridges - Cabungaan Bridge (8000388H) along Jct. Tagbiliran East Road KO0157+654	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 21-28, 2018	Nov. 29, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12-18, 2018	Dec. 19-31, 2018	-	-	-	-	-	FY 2019 Reg. Infra - Bridge	2,940,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 22, 2018	Nov. 22, 2018	Nov. 22, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0085	Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Ballibhan-Hanopol-Batuan Road CWI: KO048+594-KO049+005	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 21-28, 2018	Nov. 29, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12-18, 2018	Dec. 19-31, 2018	-	-	-	-	-	FY 2019 Reg. Infra	5,413,520.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 22, 2018	Nov. 22, 2018	Nov. 22, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0086	Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Comba-La Inahagan-Cabahn-La Hacienda (Alcía) Brgy. Road leading to Birhan sa Nature Resort and Cagongcagong, Brgy. La Hacienda, Alcía, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 21-28, 2018	Nov. 29, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12-18, 2018	Dec. 19-31, 2018	-	-	-	-	-	FY 2019 Dept. of Tourism	9,800,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 22, 2018	Nov. 22, 2018	Nov. 22, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0087	Local Infrastructure Program - Concreting of Barangay Riverside Road, Riverside, Bilal, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 21-28, 2018	Nov. 29, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12-18, 2018	Dec. 19-31, 2018	-	-	-	-	-	FY 2019 LIP	1,980,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 22, 2018	Nov. 22, 2018	Nov. 22, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0088	Local Infrastructure Program - Concreting of Barangay Tambo Road, Brgy. Tambo, Mabini, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 21-28, 2018	Nov. 29, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12-18, 2018	Dec. 19-31, 2018	-	-	-	-	-	FY 2019 LIP	1,980,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 22, 2018	Nov. 22, 2018	Nov. 22, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0089	Local Infrastructure Program - Concreting of Brgy. Aurora, Pilar - Brgy. Anibongan, Sierra Bulones, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 23-30, 2018	Dec. 4, 2018	-	-	-	-	-	-	-	-	-	FY 2019 LIP	1,980,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	-	-	-	-	Failed - no interested bidder , for re-advertisement
19HB0090	Local Infrastructure Program - Concreting of Barangay Subayan Road, Subayan, Mabini, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 23-30, 2018	Dec. 4, 2018	Dec. 17, 2018	Dec. 17, 2018	Dec. 18 -24, 2018	-	-	-	-	-	-	FY 2019 LIP	1,980,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0091	Local Infrastructure Program - Concreting of Sitio Canoco - Sitio Nalpa Road, Cambugason, Jagua, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 23-30, 2018	Dec. 4, 2018	Dec. 17, 2018	Dec. 17, 2018	Dec. 18 -24, 2018	-	-	-	-	-	-	FY 2019 LIP	1,980,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0092	Local Infrastructure Program - Concreting of Concrete Road at Brgy. Rizal, Batuan, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 23-30, 2018	Dec. 4, 2018	Dec. 17, 2018	Dec. 17, 2018	Dec. 18 -24, 2018	-	-	-	-	-	-	FY 2019 LIP	1,980,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0093	Construction of Level III Waterworks System, Brgy. Angilan, Duero, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 23-30, 2018	Dec. 4, 2018	Dec. 17, 2018	Dec. 17, 2018	Dec. 18 -24, 2018	-	-	-	-	-	-	FY 2019 LIP	1,980,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0094	Construction / Improvement of Access Roads leading to Declared Tourism Destination - Jct. (TER) Dimiao-Oac-Bilar Jct. (LIR) Road in support of the Agribusiness Industry, Bilar, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 23-30, 2018	Dec. 4, 2018	Dec. 17, 2018	Dec. 17, 2018	Dec. 18 -24, 2018	-	-	-	-	-	-	FY 2019 Dept. of Trade & Industry	9,800,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	-	-	-	-	Award pending awaiting for approval of GAA 2019
19HB0095	Local Infrastructure Program - Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Bagacay, Pilar	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 23-30, 2018	Dec. 4, 2018	-	-	-	-	-	-	-	-	-	FY 2019 LIP	500,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	-	-	-	-	Failed - no interested bidder , for re-advertisement
19HB0096	Local Infrastructure Program - Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Poblacon, Pilar	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 23-30, 2018	Dec. 4, 2018	-	-	-	-	-	-	-	-	-	FY 2019 LIP	500,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	-	-	-	-	Failed - no interested bidder , for re-advertisement
19HB0097	Local Infrastructure Program - Construction (Completion) of Multi-Purpose Building, Brgy. Ilaud, Pilar, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 23-30, 2018	Dec. 4, 2018	-	-	-	-	-	-	-	-	-	FY 2019 LIP	500,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	-	-	-	-	Failed - no interested bidder , for re-advertisement
19HB0098	Local Infrastructure Program - Construction (Completion) of Covered Court in Brgy. Villa Aurora, Bilar, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 23-30, 2018	Dec. 4, 2018	-	-	-	-	-	-	-	-	-	FY 2019 LIP	500,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	-	-	-	-	Failed - no interested bidder , for re-advertisement

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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	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)	
19HB0099	Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Villafra Curvifrental Road leading to Loboc River Cruise and Floating Restaurant, Loboc Tourism Complex, Brgy. Villafra Loboc, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 23-30, 2018	Dec. 4, 2018	Dec. 17, 2018	Dec. 17, 2018	Dec. 18 - 24, 2018	-	-	-	-	-	-	-	FY 2019 Dept. of Tourism	3,343,163.08	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	-	-	-	-	-	On-going postqualification / Award pending awaiting for approval of GAA 2019
19HB0100	Construction / Improvement of Access Roads leading to Declared Tourism Destination - Jct. (LR) Buenos Aires-Nueva Vida (Carmen)-Omjon (Valencia) Road in support of the Agribusiness Industry, Carmen, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 23-30, 2018	Dec. 4, 2018	Dec. 17, 2018	Dec. 17, 2018	Dec. 18 - 24, 2018	-	-	-	-	-	-	-	FY 2019 Dept. of Trade & Industry	9,800,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	-	-	-	-	-	On-going postqualification / Award pending awaiting for approval of GAA 2019
19HB0101	Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to St. Michael the Archangel Pilgrimage Shrine, Jagna, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 23-30, 2018	Dec. 4, 2018	Dec. 17, 2018	Dec. 17, 2018	Dec. 18 - 24, 2018	-	-	-	-	-	-	-	FY 2019 Dept. of Tourism	9,800,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	-	-	-	-	-	On-going postqualification / Award pending awaiting for approval of GAA 2019
19HB0102	Local Infrastructure Program - Rehabilitation of Multi-Purpose Building (Barangay Hall), Brgy. Del Pilar, Pilar, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 23-30, 2018	Dec. 4, 2018	Dec. 17, 2018	Dec. 17, 2018	Dec. 18 - 24, 2018	-	-	-	-	-	-	-	FY 2019 LIP	500,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	-	-	-	-	-	Failed - no interested bidder, for re-advertisement
19HB0103	Local Infrastructure Program - Construction (Completion) of Sibog Habago Multi-Purpose Building (Evacuation Center), Brgy. Poblacion Sur, Carmen, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 23-30, 2018	Dec. 4, 2018	Dec. 17, 2018	Dec. 17, 2018	Dec. 18 - 24, 2018	-	-	-	-	-	-	-	FY 2019 LIP	500,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	-	-	-	-	-	On-going postqualification / Award pending awaiting for approval of GAA 2019
19HB0104	Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Jct. Dat-an - Carmen-Sierra Bulones-Pilar - Alicia Road CW1: KO077+900-KO079+630; KO088+794-KO089+033	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 23-30, 2018	Dec. 4, 2018	Dec. 17, 2018	Dec. 17, 2018	Dec. 18 - 24, 2018	-	-	-	-	-	-	-	FY 2019 Reg. Infra	7,778,260.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	-	-	-	-	-	On-going postqualification / Award pending awaiting for approval of GAA 2019
19HB0105	Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Jct. (TER) Itum-Duay-Payao Road, Duero leading to Camp Verde Nature Park, Duero Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 23-30, 2018	Dec. 4, 2018	Dec. 17, 2018	Dec. 17, 2018	Dec. 18 - 24, 2018	-	-	-	-	-	-	-	FY 2019 Dept. of Tourism	9,800,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	-	-	-	-	-	On-going postqualification / Award pending awaiting for approval of GAA 2019
19HB0106	Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Jct (TER) Lungsohan-Tambongan-Cadepapan Road (Candjey) leading to Can Umanzad Falls, Brgy. Tambongan, Candjey, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 23-30, 2018	Dec. 4, 2018	Dec. 17, 2018	Dec. 17, 2018	Dec. 18 - 24, 2018	-	-	-	-	-	-	-	FY 2019 Dept. of Tourism	9,800,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	-	-	-	-	-	On-going postqualification / Award pending awaiting for approval of GAA 2019
19HB0107	Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Jimilian - Tigbao Road leading to Eco Tourism Adventure Park, Jimilian, Loboc, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 23-30, 2018	Dec. 4, 2018	Dec. 17, 2018	Dec. 17, 2018	Dec. 18 - 24, 2018	-	-	-	-	-	-	-	FY 2019 Dept. of Tourism	9,800,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	-	-	-	-	-	On-going postqualification / Award pending awaiting for approval of GAA 2019
19HB0108	Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Poblacion-Ondol - Taytay-Cambance Road leading to Cruz Dalu, Brgy. Poblacion, Loboc, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 23-30, 2018	Dec. 4, 2018	Dec. 17, 2018	Dec. 17, 2018	Dec. 18 - 24, 2018	-	-	-	-	-	-	-	FY 2019 Dept. of Tourism	18,914,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	-	-	-	-	-	On-going postqualification / Award pending awaiting for approval of GAA 2019
19HB0109	Construction / Improvement of Access Roads leading to Declared Tourism Destination - Bagumbayan-Estaca (Pilar)-Calunasan-Dagohey Road in support of the Agribusiness Industry, Pilar, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 23-30, 2018	Dec. 4, 2018	Dec. 17, 2018	Dec. 17, 2018	Dec. 18 - 24, 2018	-	-	-	-	-	-	-	FY 2019 Dept. of Trade & Industry	9,800,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	-	-	-	-	-	On-going postqualification / Award pending awaiting for approval of GAA 2019
19HB0110	Construction / Improvement of Access Roads leading to Declared Tourism Destination - Hinawanan (Loay)-Concepcion-Jct. (Silakuna-Loboc) Road in support of the Furniture and Garments Industry, Loay, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 23-30, 2018	Dec. 4, 2018	Dec. 17, 2018	Dec. 17, 2018	Dec. 18 - 24, 2018	-	-	-	-	-	-	-	FY 2019 Dept. of Trade & Industry	9,800,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	-	-	-	-	-	On-going postqualification / Award pending awaiting for approval of GAA 2019
19HB0111	Construction / Improvement of Access Roads leading to Declared Tourism Destination - Jct. (Dimlao-Bilar) Dac-Omjon Road in support of the Agribusiness Industry, Dimlao, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 23-30, 2018	Dec. 4, 2018	Dec. 17, 2018	Dec. 17, 2018	Dec. 18 - 24, 2018	-	-	-	-	-	-	-	FY 2019 Dept. of Trade & Industry	9,800,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	-	-	-	-	-	On-going postqualification / Award pending awaiting for approval of GAA 2019
19HB0112	Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Jct (TER) Gindulman-Anda-Badlang-Cogtong Road leading to Anda Beaches, Candjey, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 23-30, 2018	Dec. 4, 2018	Dec. 17, 2018	Dec. 17, 2018	Dec. 18 - 24, 2018	-	-	-	-	-	-	-	FY 2019 Dept. of Tourism	14,700,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	-	-	-	-	-	On-going postqualification / Award pending awaiting for approval of GAA 2019
19HB0113	Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Cabangsan-Lonoy Road leading to Kinahugan Falls and Lonoy Spring, Cabangsan, Jagna, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 23-30, 2018	Dec. 4, 2018	Dec. 17, 2018	Dec. 17, 2018	Dec. 18 - 24, 2018	-	-	-	-	-	-	-	FY 2019 Dept. of Tourism	9,800,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	-	-	-	-	-	On-going postqualification / Award pending awaiting for approval of GAA 2019
19HB00114	Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Jct. (TER) Candjey-Cogotong-Panas-Badlang (Anda) Road leading to Lamanok and Beaches, Candjey, Bohol	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 23-30, 2018	Dec. 4, 2018	Dec. 17, 2018	Dec. 17, 2018	Dec. 18 - 24, 2018	-	-	-	-	-	-	-	FY 2019 Dept. of Tourism	9,800,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	-	-	-	-	-	On-going postqualification / Award pending awaiting for approval of GAA 2019

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Name of Agency: DPWH, BOHOL 3RD DEO

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 JB	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																															
19HB0115	Construction / Improvement of Access Roads leading to Declared Tourism Destinations, Jct. (TER) Dimiao-Cac-Bilar - Jct. (LIR) Road Access from Beaches leading to Man-made Forest, Tarsler, Loganita Spring, Butterfly, Rajah Sikatuna Park and Chocolate Hills, Brgy. Cac, Dimiao	Construction Section	Public Bidding	Nov. 19, 2018	Nov. 23-30, 2018	Dec. 4, 2018	Dec. 17, 2018	Dec. 17, 2018	Dec. 18 - 24, 2018	-	-	-	-	-	-	-	-	FY 2019 Dept. of Tourism	9,800,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Nov. 27, 2018	Nov. 27, 2018	Nov. 27, 2018	-	-	-	On-going postqualification / Award pending awaiting for approval of GAA 2019
19HB0116	Construction / Improvement of Access Roads leading to Declared Tourism Destination - Jct. (LIR) Quinoguitan-Sevilla-Hanopol-Tagabusan (Baltisan) Road in support of the Furniture and Gemstone and Tourism Industries, Sevilla, Bohol	Construction Section	Public Bidding	Nov. 27, 2018	Nov. 28 - Dec. 5, 2018	Dec. 6, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19-25, 2018	-	-	-	-	-	-	-	-	FY 2019 Dept. of Trade & Industry	9,800,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Dec. 3, 2018	Dec. 3, 2018	Dec. 3, 2018	-	-	-	On-going postqualification / Award pending awaiting for approval of GAA 2019
19HB0117	Construction / Improvement of Access Roads leading to Declared Tourism Destination - Jct. (TER) Gabayan-Anoting (Candijay)-Inughuban-Pilar Road in support of the Agribusiness Industry, Candijay, Bohol	Construction Section	Public Bidding	Nov. 27, 2018	Nov. 28 - Dec. 5, 2018	Dec. 6, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19-25, 2018	-	-	-	-	-	-	-	-	FY 2019 Dept. of Trade & Industry	9,800,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Dec. 3, 2018	Dec. 3, 2018	Dec. 3, 2018	-	-	-	On-going postqualification / Award pending awaiting for approval of GAA 2019
19HB0118	Construction / Improvement of Access Roads leading to Declared Tourism Destination - Jct. (TER) Itum-Duay-Payao-Eskaya Road in support of the Agribusiness Industry, Duero, Bohol	Construction Section	Public Bidding	Nov. 27, 2018	Nov. 28 - Dec. 5, 2018	Dec. 6, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19-25, 2018	-	-	-	-	-	-	-	-	FY 2019 Dept. of Trade & Industry	9,800,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Dec. 3, 2018	Dec. 3, 2018	Dec. 3, 2018	-	-	-	On-going postqualification / Award pending awaiting for approval of GAA 2019
19HB0119	Construction / Improvement of Access Roads leading to Declared Tourism Destination - Jct. (TER) Pobacion (Valencia)-Anoyon-Omyon-Quezon (Babun) Road in support of the Agribusiness Industry, Valencia, Bohol	Construction Section	Public Bidding	Nov. 27, 2018	Nov. 28 - Dec. 5, 2018	Dec. 6, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19-25, 2018	-	-	-	-	-	-	-	-	FY 2019 Dept. of Trade & Industry	9,800,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Dec. 3, 2018	Dec. 3, 2018	Dec. 3, 2018	-	-	-	On-going postqualification / Award pending awaiting for approval of GAA 2019
19HB0120	Local Infrastructure Program - Concrete of Barangay Roxas Road, Roxas, Bilar	Construction Section	Public Bidding	Nov. 27, 2018	Nov. 28 - Dec. 5, 2018	Dec. 6, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19-25, 2018	-	-	-	-	-	-	-	-	FY 2019 LIP	1,960,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Dec. 3, 2018	Dec. 3, 2018	Dec. 3, 2018	-	-	-	On-going postqualification / Award pending awaiting for approval of GAA 2019
19HB0121	Strengthening of Permanent Bridges - Pangdan I Bridge (800508H) along Tagbilaran East Road KO196+586, Jagna, Bohol	Construction Section	Public Bidding	Nov. 27, 2018	Nov. 28 - Dec. 5, 2018	Dec. 6, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19-25, 2018	-	-	-	-	-	-	-	-	FY 2019 Reg. Infra - Bridge	2,450,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Dec. 3, 2018	Dec. 3, 2018	Dec. 3, 2018	-	-	-	On-going postqualification / Award pending awaiting for approval of GAA 2019
19HB0122	Asset Preservation Program - Preventive Maintenance - Secondary Roads - Jct. (LIR) Carmen-Sagbayan-Bacane Road CW1: KO161+416-KO161+780; KO165+812-KO165+924;	Construction Section	Public Bidding	Nov. 27, 2018	Nov. 28 - Dec. 5, 2018	Dec. 6, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19-25, 2018	-	-	-	-	-	-	-	-	FY 2019 Reg. Infra	28,845,300.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Dec. 3, 2018	Dec. 3, 2018	Dec. 3, 2018	-	-	-	On-going postqualification / Award pending awaiting for approval of GAA 2019
19HB0123	Asset Preservation Program - Preventive Maintenance - Secondary Roads - Low Interior Road CW1: KO155+546 - KO156+239; KO105+928 - KO186+624; KO192+216 - KO192+470	Construction Section	Public Bidding	Nov. 27, 2018	Nov. 28 - Dec. 5, 2018	Dec. 6, 2018	-	-	-	-	-	-	-	-	-	-	-	FY 2019 Reg. Infra	42,116,480.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Dec. 3, 2018	Dec. 3, 2018	Dec. 3, 2018	-	-	-	Failed - no eligible bidder, for re-advertisement
19HB0124	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Tagbilaran East Road CW1: KO197+804 - KO197+962; KO198+021-KO198+251; KO218+554-KO218+747	Construction Section	Public Bidding	Nov. 27, 2018	Nov. 28 - Dec. 5, 2018	Dec. 6, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19-25, 2018	-	-	-	-	-	-	-	-	FY 2019 Reg. Infra	21,874,580.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Dec. 3, 2018	Dec. 3, 2018	Dec. 3, 2018	-	-	-	On-going postqualification / Award pending awaiting for approval of GAA 2019
19HB0125	Off-Carriageway Improvement - Secondary Roads - Jct (TER) Jagna-Sierra Bullones Road KO063+390.12-KO063+910, Jagna	Construction Section	Public Bidding	Nov. 27, 2018	Nov. 28 - Dec. 5, 2018	Dec. 6, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19-25, 2018	-	-	-	-	-	-	-	-	FY 2019 Reg. Infra	7,137,340.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Dec. 3, 2018	Dec. 3, 2018	Dec. 3, 2018	-	-	-	On-going postqualification / Award pending awaiting for approval of GAA 2019
19HB0126	Construction of Level III Water Supply System, Ula, Bohol	Construction Section	Public Bidding	Oct. 26, 2018	Dec. 5 - 12, 2018	Dec. 13, 2018	Dec. 27, 2018	Dec. 27, 2018	-	-	-	-	-	-	-	-	-	FY 2019 LIP Water Supply	9,900,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Dec. 11, 2018	Dec. 11, 2018	Dec. 11, 2018	-	-	-	On-going postqualification / Award pending awaiting for approval of GAA 2019
19HB0127	Construction of Level III Water Supply System, Sierra Bullones, Bohol	Construction Section	Public Bidding	Oct. 26, 2018	Dec. 5 - 12, 2018	Dec. 13, 2018	Dec. 27, 2018	Dec. 27, 2018	-	-	-	-	-	-	-	-	-	FY 2019 LIP Water Supply	9,900,000.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Dec. 11, 2018	Dec. 11, 2018	Dec. 11, 2018	-	-	-	On-going postqualification / Award pending awaiting for approval of GAA 2019
19HB0128	Improvement of Water Supply, Brgy. Abiljan, Garcia-Hernandez, Bohol	Construction Section	Public Bidding	Oct. 26, 2018	Dec. 5 - 12, 2018	Dec. 13, 2018	Dec. 27, 2018	Dec. 27, 2018	-	-	-	-	-	-	-	-	-	FY 2019 LIP Water Supply	8,799,120.00	By Contract	-	-	-	1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Dec. 11, 2018	Dec. 11, 2018	Dec. 11, 2018	-	-	-	On-going postqualification / Award pending awaiting for approval of GAA 2019
Total Allocated Budget of On-Going Procurement Activities																		898,332,843.08													

Prepared by:

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Engineer III
Head, Procurement Unit

Recommended for Approval by:


CECILIA B. BERNIDO
Engineer III
BAC Chairman

APPROVED:


MAGITING A. CRUZ
OIC - District Engineer

Procurement Monitoring Report for Consulting Services from July to December, 2018

Name of Agency: DPWH, BOHOL 3RD DEO

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)
COMPLETED PROCUREMENT ACTIVITIES																															
	C-18-10-0001 Subsurface Exploration of the Proposed construction of Sierra Bulonnes CES (2-storey, 4 CL), Sierra Bulonnes, Bohol	Planning and Design Section	Small Value Procurement		Dec. 19-26, 2018		Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2017	Dec. 27, 2018	Dec. 28, 2018				BEFF	190,000.00	By Administration		165,300.00	By Administration		1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol		Dec. 19, 2018	Dec. 19, 2018				Failed at first and second bidding	
	18CHB0001 Subsurface Soil Testing/Exploration for the Multi-Storey SBs and Tech-Voc Workshop Bldgs (67 units-Multi Storey Bldgs and 262 STP for 1-storey SBs), within the district	Planning and Design Section	Public Bidding	Nov. 29, 2018	Dec. 6-13, 2018	Dec. 14, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 28, 2018	Dec. 29, 2018	Dec. 29, 2018				BEFF	27,244,305.04	By Contract		23,973,600.00	By Contract		1) COA 2) PICE - Bohol 3) BCCI 4) PROCESS, Inc. - Bohol	Dec. 21, 2018	Dec. 21, 2018	Dec. 21, 2018				Finalization of POW	
																	Total Allotted Budget of Procurement Activities			27,434,305.04											
																	Total Contract Price of Procurement Activities Conducted			24,138,900.00											
																	Total Savings (total Allotted Budget-Total Contract Price)			3,295,405.04											
ON-GOING PROCUREMENT ACTIVITIES																															
	None																														
																	Total Allotted Budget of On-Going Procurement Activities			0.00											

Prepared by:

Manzela B. Dalen
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 Engineer III
 Head, Procurement Unit

Recommended for Approval by:

Cecilia B. Bernido
CECILIA B. BERNIDO
 Engineer III
 SAC Chairman

APPROVED:

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 OIC - District Engineer

