

ANNEX B

Department of Public Works and Highways - Bohol 1st DEO Procurement Monitoring Report from July to December 2019

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)									
					Pre-Proc Conference	Ads/Post of Bids	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOE	CO	Total	MOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion (if applicable)							
COMPLETED PROCUREMENT ACTIVITIES																																							
19HA001	Preventive Maintenance-Jct. (TER) -Borac Panguas Road, KD014+000-KD015+738	Construction Section	YES	Competitive Bidding	9/21/2018	11/14/2018 - 12/3/2018	11/21/2018	12/3/2018	12/3/2018	12/3/2018	12/4/2018	6/26/2019	6/27/2019	7/28/2019	8/9/2019	8/15/2019	93	-	GoP	45954160	45,954,160.00	43900000	43,600,000.00	1,1/11/4/2018	2,1/11/4/2018	3,1/11/4/2018	4,1/11/4/2018	1,1/11/4/2018	2,1/11/4/2018	3,1/11/4/2018	4,1/11/4/2018	1,1/11/4/2018	2,1/11/4/2018	3,1/11/4/2018	4,1/11/4/2018	1			
19HA002	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Taglagiran North Road (Taglagiran-Jetafe Section) KD015+520-KD016+420	Construction Section	YES	Competitive Bidding	9/21/2018	11/14/2018 - 12/3/2018	11/21/2018	12/3/2018	12/3/2018	12/4/2018	12/5/2018	12/7/2018	6/19/2019	6/28/2019	7/5/2019	88	-	GoP	32655660	32,655,660.00	31512750	31,512,750.00	1,1/11/4/2018	2,1/11/4/2018	3,1/11/4/2018	4,1/11/4/2018	1,1/11/4/2018	2,1/11/4/2018	3,1/11/4/2018	4,1/11/4/2018	1,1/11/4/2018	2,1/11/4/2018	3,1/11/4/2018	4,1/11/4/2018	1,1/11/4/2018	2,1/11/4/2018	3,1/11/4/2018	4,1/11/4/2018	1
19HA003	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Tulagan Flood Control, Tulagan, Catape, Bohol	Construction Section	YES	Competitive Bidding	10/23/2018	11/19/2018 - 11/19/2018	11/5/2018	11/19/2018	11/19/2018	11/20/2018	11/21/2018	11/23/2018	5/23/2019	5/31/2019	6/7/2019	145	-	GoP	11760000	11,760,000.00	11171645	11,171,645.00	1,1/10/26/2018	2,1/10/26/2018	3,1/10/26/2018	4,1/10/26/2018	1,1/10/26/2018	2,1/10/26/2018	3,1/10/26/2018	4,1/10/26/2018	1,1/10/26/2018	2,1/10/26/2018	3,1/10/26/2018	4,1/10/26/2018	1,1/10/26/2018	2,1/10/26/2018	3,1/10/26/2018	4,1/10/26/2018	1
19HA004	Construction/Improvement of Access roads leading to declared tourism destinations-Jct. DPR Lourdes-Libaing Road leading to Amarela, Libaang Beach and Panglao White Beach, Panglao, Bohol	Construction Section	YES	Competitive Bidding	10/23/2018	10/29/2018 - 11/19/2018	11/5/2018	11/19/2018	11/19/2018	11/20/2018	11/21/2018	11/23/2018	5/23/2019	5/31/2019	6/7/2019	145	-	GoP	11760000	11,760,000.00	11171645	11,171,645.00	1,1/10/26/2018	2,1/10/26/2018	3,1/10/26/2018	4,1/10/26/2018	1,1/10/26/2018	2,1/10/26/2018	3,1/10/26/2018	4,1/10/26/2018	1,1/10/26/2018	2,1/10/26/2018	3,1/10/26/2018	4,1/10/26/2018	1,1/10/26/2018	2,1/10/26/2018	3,1/10/26/2018	4,1/10/26/2018	1
19HA005	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Libacost Flood Control, Catape, Bohol	Construction Section	YES	Competitive Bidding	10/23/2018	10/29/2018 - 11/19/2018	11/5/2018	11/19/2018	11/19/2018	11/20/2018	11/21/2018	11/23/2018	5/23/2019	5/31/2019	6/7/2019	209	-	GoP	29400000	29,400,000.00	28510034.7	28,510,034.71	1,1/10/26/2018	2,1/10/26/2018	3,1/10/26/2018	4,1/10/26/2018	1,1/10/26/2018	2,1/10/26/2018	3,1/10/26/2018	4,1/10/26/2018	1,1/10/26/2018	2,1/10/26/2018	3,1/10/26/2018	4,1/10/26/2018	1,1/10/26/2018	2,1/10/26/2018	3,1/10/26/2018	4,1/10/26/2018	1
19HA006	Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Ramon Magsaysay-Tanday Baramog Road leading to Edin Grand Garden Resort and Adventure Park (Package I), Bactayan, Bohol	Construction Section	YES	Competitive Bidding	11/14/2018	11/22/2018 - 12/11/2018	11/29/2018	12/11/2018	12/11/2018	12/12/2018	12/14/2018	12/17/2018	6/6/2019	6/14/2019	6/21/2019	162	-	GoP	72375000	72,375,000.00	6955534.2	69,555,534.24	1,1/11/22/2018	2,1/11/22/2018	3,1/11/22/2018	4,1/11/22/2018	1,1/11/22/2018	2,1/11/22/2018	3,1/11/22/2018	4,1/11/22/2018	1,1/11/22/2018	2,1/11/22/2018	3,1/11/22/2018	4,1/11/22/2018	1,1/11/22/2018	2,1/11/22/2018	3,1/11/22/2018	4,1/11/22/2018	1
19HA007	Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Ramon Magsaysay-Tanday Baramog Road leading to Edin Grand Garden Resort and Adventure Park (Package II), Bactayan, Bohol	Construction Section	NO	Competitive Bidding	9/10/2019	9/10/2019 - 9/10/2019	9/18/2019	9/30/2019	9/30/2019	10/1/2019	10/22/2019	10/14/2019	10/15/2019	10/25/2019	10/31/2019	162	-	GoP	72375000	72,375,000.00	69406775.6	69,406,775.57	1,1/08/27/2019	2,1/08/27/2019	3,1/08/27/2019	4,1/08/27/2019	1,1/08/27/2019	2,1/08/27/2019	3,1/08/27/2019	4,1/08/27/2019	1,1/08/27/2019	2,1/08/27/2019	3,1/08/27/2019	4,1/08/27/2019	1,1/08/27/2019	2,1/08/27/2019	3,1/08/27/2019	4,1/08/27/2019	1
19HA008	Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Montaña San Juan- Buenaventura Road leading to Edin Grand Garden Resort and Adventure Park, Bactayan, Bohol	Construction Section	YES	Competitive Bidding	11/27/2018	11/30/2018 - 12/19/2018	12/7/2018	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/27/2018	7/23/2019	8/2/2019	8/9/2019	181	-	GoP	91675000	91,675,000.00	86632875	86,632,875.00	1,1/12/04/2018	2,1/12/04/2018	3,1/12/04/2018	4,1/12/04/2018	1,1/12/04/2018	2,1/12/04/2018	3,1/12/04/2018	4,1/12/04/2018	1,1/12/04/2018	2,1/12/04/2018	3,1/12/04/2018	4,1/12/04/2018	1,1/12/04/2018	2,1/12/04/2018	3,1/12/04/2018	4,1/12/04/2018	1
19HA009	Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Tandaykingsaram Road leading to Edin Grand Garden Resort and Adventure Park, Bactayan, Bohol	Construction Section	NO	Competitive Bidding	8/20/2019	9/4/2019 - 9/23/2019	9/11/2019	9/23/2019	9/23/2019	9/24/2019	9/25/2019	9/26/2019	9/27/2019	10/9/2019	10/15/2019	174	-	GoP	82025000	82,025,000.00	79145529.8	79,145,529.80	1,1/09/06/2019	2,1/09/06/2019	3,1/09/06/2019	4,1/09/06/2019	1,1/09/06/2019	2,1/09/06/2019	3,1/09/06/2019	4,1/09/06/2019	1,1/09/06/2019	2,1/09/06/2019	3,1/09/06/2019	4,1/09/06/2019	1,1/09/06/2019	2,1/09/06/2019	3,1/09/06/2019	4,1/09/06/2019	1
19HA010	Construction/Improvement of Access roads leading to Trades, Industries and Economic Zones-Maribojoc-Pagitanan-Candaud-Basak (Loun) Provincial Road in Support of the Agribusiness Industry, Maribojoc, Bohol	Construction Section	YES	Competitive Bidding	11/7/2018	11/14/2018 - 12/3/2018	11/21/2018	12/3/2018	12/3/2018	12/4/2018	12/5/2018	12/7/2018	6/3/2019	6/11/2019	6/19/2019	55	-	GoP	9800000	9,800,000.00	9494506.7	9,494,506.70	1,1/11/4/2018	2,1/11/4/2018	3,1/11/4/2018	4,1/11/4/2018	1,1/11/4/2018	2,1/11/4/2018	3,1/11/4/2018	4,1/11/4/2018	1,1/11/4/2018	2,1/11/4/2018	3,1/11/4/2018	4,1/11/4/2018	1,1/11/4/2018	2,1/11/4/2018	3,1/11/4/2018	4,1/11/4/2018	1
19HA011	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Caluanan Flood Control, Caluanan, Catape, Bohol	Construction Section	YES	Competitive Bidding	11/7/2018	11/14/2018 - 12/3/2018	11/21/2018	12/3/2018	12/3/2018	12/10/2018	12/11/2018	12/11/2018	6/19/2019	6/28/2019	7/5/2019	212	-	GoP	31360000	31,360,000.00	30240460	30,240,460.00	1,1/11/4/2018	2,1/11/4/2018	3,1/11/4/2018	4,1/11/4/2018	1,1/11/4/2018	2,1/11/4/2018	3,1/11/4/2018	4,1/11/4/2018	1,1/11/4/2018	2,1/11/4/2018	3,1/11/4/2018	4,1/11/4/2018	1,1/11/4/2018	2,1/11/4/2018	3,1/11/4/2018	4,1/11/4/2018	1
19HA012	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Mandaug Flood Control, Mandaug, Catape, Bohol	Construction Section	YES	Competitive Bidding	11/7/2018	11/14/2018 - 12/3/2018	11/21/2018	12/3/2018	12/3/2018	12/4/2018	12/6/2018	12/7/2018	7/2/2019	7/12/2019	7/19/2019	212	-	GoP	31360000	31,360,000.00	30233900	30,233,900.00	1,1/11/4/2018	2,1/11/4/2018	3,1/11/4/2018	4,1/11/4/2018	1,1/11/4/2018	2,1/11/4/2018	3,1/11/4/2018	4,1/11/4/2018	1,1/11/4/2018	2,1/11/4/2018	3,1/11/4/2018	4,1/11/4/2018	1,1/11/4/2018	2,1/11/4/2018	3,1/11/4/2018	4,1/11/4/2018	1
19HA013	Construction/Improvement of Access Road leading to Declared Tourism Destination -Jct. NWR leading to Pangasinanan Demonstration Farm, Maribojoc, Bohol	Construction Section	YES	Competitive Bidding	11/7/2018	11/14/2018 - 12/3/2018	11/21/2018	12/3/2018	12/3/2018	12/4/2018	12/5/2018	12/7/2018	6/3/2019	6/7/2019	6/19/2019	98	-	GoP	22050000	22,050,000.00	21250000	21,250,000.00	1,1/11/4/2018	2,1/11/4/2018	3,1/11/4/2018	4,1/11/4/2018	1,1/11/4/2018	2,1/11/4/2018	3,1/11/4/2018	4,1/11/4/2018	1,1/11/4/2018	2,1/11/4/2018	3,1/11/4/2018	4,1/11/4/2018	1,1/11/4/2018	2,1/11/4/2018	3,1/11/4/2018	4,1/11/4/2018	1

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P/H)			Contract Cost (P/H)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adv/Post of Bids	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
19HA029	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Uloban - Manga Coastal Road in Support of the Agribusiness Industry, Tagbilaran City, Bohol	Construction Section	YES	Competitive Bidding	11/22/2018	11/27/2018 - 12/17/2018	12/4/2018	12/17/2018	12/17/2018	12/18/2018	12/19/2018	12/21/2018	5/23/2019	5/29/2019	6/7/2019	65	-	GoP	9800000	9,800,000.00	9310076	9,310,076.00	1, JCOA 2, Executive Dir. Process-Behol. 3, JBCCI 4, JBCCAN	1, 11/28/2018 2, 11/28/2018 3, 11/17/2018 4, 11/29/2018	1, 11/28/2018 2, 11/28/2018 3, 11/17/2018 4, 11/29/2018	1, 11/28/2018 2, 11/28/2018 3, 11/17/2018 4, 11/29/2018	1, 11/28/2018 2, 11/28/2018 3, 11/17/2018 4, 11/29/2018	1, 11/28/2018 2, 11/28/2018 3, 11/17/2018 4, 11/29/2018	2			
19HA030	Retrofitting/ Strengthening of Permanent Bridges - Bangsawang Br. (B00071BH) along Balilihan-Hanop-Batuan Road	Construction Section	YES	Competitive Bidding	11/22/2018	11/27/2018 - 12/17/2018	12/4/2018	12/17/2018	12/17/2018	12/18/2018	12/20/2018	12/21/2018	6/18/2019	6/27/2019	7/4/2019	86	-	GoP	9408000	9,408,000.00	8925619.8	8,935,619.80	1, JCOA 2, Executive Dir. Process-Behol. 3, JBCCI 4, JBCCAN	1, 11/28/2018 2, 11/28/2018 3, 11/17/2018 4, 11/29/2018	1, 11/28/2018 2, 11/28/2018 3, 11/17/2018 4, 11/29/2018	1, 11/28/2018 2, 11/28/2018 3, 11/17/2018 4, 11/29/2018	1, 11/28/2018 2, 11/28/2018 3, 11/17/2018 4, 11/29/2018	1, 11/28/2018 2, 11/28/2018 3, 11/17/2018 4, 11/29/2018	2			
19HA031	Retrofitting/ Strengthening of Permanent Bridges - Calunasan Br. (B00014BH) along Tagbilaran North Road (Tagbilaran - Jetales Section) Calape, Bohol	Construction Section	YES	Competitive Bidding	11/22/2018	11/27/2018 - 12/17/2018	12/4/2018	12/17/2018	12/17/2018	12/18/2018	12/20/2018	12/21/2018	6/18/2019	6/27/2019	7/4/2019	86	-	GoP	9408000	9,408,000.00	8925619.8	8,935,619.80	1, JCOA 2, Executive Dir. Process-Behol. 3, JBCCI 4, JBCCAN	1, 11/28/2018 2, 11/28/2018 3, 11/17/2018 4, 11/29/2018	1, 11/28/2018 2, 11/28/2018 3, 11/17/2018 4, 11/29/2018	1, 11/28/2018 2, 11/28/2018 3, 11/17/2018 4, 11/29/2018	1, 11/28/2018 2, 11/28/2018 3, 11/17/2018 4, 11/29/2018	1, 11/28/2018 2, 11/28/2018 3, 11/17/2018 4, 11/29/2018	2			
19HA032	Retrofitting/ Strengthening of Permanent Bridges - Davis Br. (B00027BH) along Jct. (TER) Davis - Pangasinan Road, Davao, Bohol	Construction Section	YES	Competitive Bidding	11/22/2018	11/27/2018 - 12/17/2018	12/4/2018	12/17/2018	12/17/2018	12/18/2018	12/20/2018	12/21/2018	6/3/2019	6/11/2019	6/19/2019	74	-	GoP	5880000	5,880,000.00	5560827.89	5,560,827.89	1, JCOA 2, Executive Dir. Process-Behol. 3, JBCCI 4, JBCCAN	1, 11/28/2018 2, 11/28/2018 3, 11/28/2018 4, 11/29/2018	1, 11/28/2018 2, 11/28/2018 3, 11/28/2018 4, 11/29/2018	1, 11/28/2018 2, 11/28/2018 3, 11/28/2018 4, 11/29/2018	1, 11/28/2018 2, 11/28/2018 3, 11/28/2018 4, 11/29/2018	1, 11/28/2018 2, 11/28/2018 3, 11/28/2018 4, 11/29/2018	2			
19HA033	Retrofitting/ Strengthening of Permanent Bridges - Hanopel Br. (B00084BH) along Balilihan-Hanopel-Batuan Road, Balilihan, Bohol	Construction Section	YES	Competitive Bidding	11/22/2018	11/27/2018 - 12/17/2018	12/4/2018	12/17/2018	12/17/2018	12/18/2018	12/19/2018	12/21/2018	6/3/2019	6/11/2019	6/19/2019	73	-	GoP	5390000	5,390,000.00	5098523.05	5,098,523.05	1, JCOA 2, Executive Dir. Process-Behol. 3, JBCCI 4, JBCCAN	1, 11/28/2018 2, 11/28/2018 3, 11/28/2018 4, 11/29/2018	1, 11/28/2018 2, 11/28/2018 3, 11/28/2018 4, 11/29/2018	1, 11/28/2018 2, 11/28/2018 3, 11/28/2018 4, 11/29/2018	1, 11/28/2018 2, 11/28/2018 3, 11/28/2018 4, 11/29/2018	1, 11/28/2018 2, 11/28/2018 3, 11/28/2018 4, 11/29/2018	2			
19HA034	Retrofitting/ Strengthening of Permanent Bridges - Macas Br. (B00018BH) along Tagbilaran North Road (Tagbilaran-Jetales Section) Tubigon, Bohol	Construction Section	YES	Competitive Bidding	11/22/2018	11/27/2018 - 12/17/2018	12/4/2018	12/17/2018	12/17/2018	12/18/2018	12/19/2018	12/21/2018	5/24/2019	6/4/2019	6/11/2019	85	-	GoP	9212000	9,212,000.00	8747718.69	8,747,718.69	1, JCOA 2, Executive Dir. Process-Behol. 3, JBCCI 4, JBCCAN	1, 11/28/2018 2, 11/28/2018 3, 11/28/2018 4, 11/29/2018	1, 11/28/2018 2, 11/28/2018 3, 11/28/2018 4, 11/29/2018	1, 11/28/2018 2, 11/28/2018 3, 11/28/2018 4, 11/29/2018	1, 11/28/2018 2, 11/28/2018 3, 11/28/2018 4, 11/29/2018	1, 11/28/2018 2, 11/28/2018 3, 11/28/2018 4, 11/29/2018	2			
19HA035	Concrete of Barangay Mbo Norte to Tubodon Road, Barangay Naga and Barangay Tubodon, Leon, Bohol	Construction Section	YES	Competitive Bidding	-	11/28/2018 - 12/18/2018	12/5/2018	12/18/2018	12/18/2018	12/19/2018	12/20/2018	12/26/2018	5/24/2019	6/4/2019	6/11/2019	30	-	GoP	1980000	1,980,000.00	1960200	1,960,200.00	1, JCOA 2, Executive Dir. Process-Behol. 3, JBCCI 4, JBCCAN	1, 11/28/2018 2, 11/28/2018 3, 11/28/2018 4, 11/29/2018	1, 11/28/2018 2, 11/28/2018 3, 11/28/2018 4, 11/29/2018	1, 11/28/2018 2, 11/28/2018 3, 11/28/2018 4, 11/29/2018	1, 11/28/2018 2, 11/28/2018 3, 11/28/2018 4, 11/29/2018	1, 11/28/2018 2, 11/28/2018 3, 11/28/2018 4, 11/29/2018	2			
19HA036	Concrete of Graham Avenue, Booy, Tagbilaran City, Bohol	Construction Section	YES	Competitive Bidding	-	11/28/2018 - 12/18/2018	12/5/2018	12/18/2018	12/18/2018	12/19/2018	12/20/2018	12/26/2018	5/24/2019	6/4/2019	6/11/2019	32	-	GoP	1980000	1,980,000.00	1975000	1,975,000.00	1, JCOA 2, Executive Dir. Process-Behol. 3, JBCCI 4, JBCCAN	1, 11/28/2018 2, 11/28/2018 3, 11/28/2018 4, 11/29/2018	1, 11/28/2018 2, 11/28/2018 3, 11/28/2018 4, 11/29/2018	1, 11/28/2018 2, 11/28/2018 3, 11/28/2018 4, 11/29/2018	1, 11/28/2018 2, 11/28/2018 3, 11/28/2018 4, 11/29/2018	1, 11/28/2018 2, 11/28/2018 3, 11/28/2018 4, 11/29/2018	2			
19HA037	Concrete of Municipal Street, Del Carmen Sur, Balilihan, Bohol	Construction Section	YES	Competitive Bidding	-	11/28/2018 - 12/18/2018	12/5/2018	12/18/2018	12/18/2018	12/19/2018	12/20/2018	12/26/2018	5/24/2019	6/4/2019	6/11/2019	32	-	GoP	1980000	1,980,000.00	1975000	1,975,000.00	1, JCOA 2, Executive Dir. Process-Behol. 3, JBCCI 4, JBCCAN	1, 11/28/2018 2, 11/28/2018 3, 11/28/2018 4, 11/29/2018	1, 11/28/2018 2, 11/28/2018 3, 11/28/2018 4, 11/29/2018	1, 11/28/2018 2, 11/28/2018 3, 11/28/2018 4, 11/29/2018	1, 11/28/2018 2, 11/28/2018 3, 11/28/2018 4, 11/29/2018	1, 11/28/2018 2, 11/28/2018 3, 11/28/2018 4, 11/29/2018	2			
19HA038	Concrete of Road, Barangay Bahaybay, Sikatuna, Bohol	Construction Section	YES	Competitive Bidding	-	11/28/2018 - 12/18/2018	12/5/2018	12/18/2018	12/18/2018	12/19/2018	12/20/2018	12/26/2018	6/18/2019	6/28/2019	7/5/2019	30	-	GoP	1980000	1,980,000.00	1960200	1,960,200.00	1, JCOA 2, Executive Dir. Process-Behol. 3, JBCCI 4, JBCCAN	1, 11/28/2018 2, 11/28/2018 3, 11/28/2018 4, 11/29/2018	1, 11/28/2018 2, 11/28/2018 3, 11/28/2018 4, 11/29/2018	1, 11/28/2018 2, 11/28/2018 3, 11/28/2018 4, 11/29/2018	1, 11/28/2018 2, 11/28/2018 3, 11/28/2018 4, 11/29/2018	1, 11/28/2018 2, 11/28/2018 3, 11/28/2018 4, 11/29/2018	2			
19HA039	Concrete of Barangay Tinago-Tabangon Road, Barangay Tinago, Davao, Bohol	Construction Section	YES	Competitive Bidding	-	11/28/2018 - 12/18/2018	12/5/2018	12/18/2018	12/18/2018	12/19/2018	12/20/2018	12/26/2018	6/7/2019	6/17/2019	6/24/2019	30	-	GoP	1980000	1,980,000.00	1960200	1,960,200.00	1, JCOA 2, Executive Dir. Process-Behol. 3, JBCCI 4, JBCCAN	1, 11/28/2018 2, 11/28/2018 3, 11/28/2018 4, 11/29/2018	1, 11/28/2018 2, 11/28/2018 3, 11/28/2018 4, 11/29/2018	1, 11/28/2018 2, 11/28/2018 3, 11/28/2018 4, 11/29/2018	1, 11/28/2018 2, 11/28/2018 3, 11/28/2018 4, 11/29/2018	1, 11/28/2018 2, 11/28/2018 3, 11/28/2018 4, 11/29/2018	2			
19HA040	Construction (Completion) of Multi Purpose Building, Pobocian, Bactayan, Bohol	Construction Section	YES	Competitive Bidding	-	11/28/2018 - 12/18/2018	12/5/2018	12/18/2018	12/18/2018	12/19/2018	12/20/2018	12/26/2018	5/24/2019	7/12/2019	7/19/2019	30	-	GoP	1980000	1,980,000.00	1920596	1,920,596.00	1, JCOA 2, Executive Dir. Process-Behol. 3, JBCCI 4, JBCCAN	1, 11/28/2018 2, 11/28/2018 3, 11/28/2018 4, 11/29/2018	1, 11/28/2018 2, 11/28/2018 3, 11/28/2018 4, 11/29/2018	1, 11/28/2018 2, 11/28/2018 3, 11/28/2018 4, 11/29/2018	1, 11/28/2018 2, 11/28/2018 3, 11/28/2018 4, 11/29/2018	1, 11/28/2018 2, 11/28/2018 3, 11/28/2018 4, 11/29/2018	2			
19HA041	Construction/ Maintenance of Flood Mitigation Structure and Drainage Systems - Construction of Box Culvert at Pobocian Vieta, Calagiban along Jct. (NHR) CBCMR N0033+155, Calagiban Bohol	Construction Section	YES	Competitive Bidding	-	11/28/2018 - 12/18/2018	12/5/2018	12/18/2018	12/18/2018	12/19/2018	12/20/2018	12/26/2018	6/7/2019	6/17/2019	6/24/2019	85	-	GoP	1980000	1,980,000.00	1960200	1,960,200.00	1, JCOA 2, Executive Dir. Process-Behol. 3, JBCCI 4, JBCCAN	1, 12/04/2018 2, 12/05/2018 3, 12/05/2018 4, 12/07/2018	1, 12/04/2018 2, 12/05/2018 3, 12/05/2018 4, 12/07/2018	1, 12/04/2018 2, 12/05/2018 3, 12/05/2018 4, 12/07/2018	1, 12/04/2018 2, 12/05/2018 3, 12/05/2018 4, 12/07/2018	1, 12/04/2018 2, 12/05/2018 3, 12/05/2018 4, 12/07/2018	4			
19HA042	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Box Culverts at Candamunon Calagiban along Jct. (NHR) CBCMR at R0206+212 and at R0206+700, Calagiban, Bohol	Construction Section	YES	Competitive Bidding	-	11/30/2018 - 12/19/2018	12/7/2018	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/27/2018	6/19/2019	6/28/2019	7/5/2019	73	-	GoP	4900000	4,900,000.00	4655000	4,655,000.00	1, JCOA 2, Executive Dir. Process-Behol. 3, JBCCI 4, JBCCAN	1, 12/04/2018 2, 12/05/2018 3, 12/05/2018 4, 12/07/2018	1, 12/04/2018 2, 12/05/2018 3, 12/05/2018 4, 12/07/2018	1, 12/04/2018 2, 12/05/2018 3, 12/05/2018 4, 12/07/2018	1, 12/04/2018 2, 12/05/2018 3, 12/05/2018 4, 12/07/2018	1, 12/04/2018 2, 12/05/2018 3, 12/05/2018 4, 12/07/2018	4			
19HA043	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Box Culvert at Pobocian Calagiban along Jct. (NHR) CBCMR N0033+087, Calagiban, Bohol	Construction Section	YES	Competitive Bidding	-	11/30/2018 - 12/19/2018	12/7/2018	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/27/2018	6/19/2019	6/28/2019	7/5/2019	97	-	GoP	9800000	9,800,000.00	9702024.12	9,702,024.12	1, JCOA 2, Executive Dir. Process-Behol. 3, JBCCI 4, JBCCAN	1, 12/04/2018 2, 12/05/2018 3, 12/05/2018 4, 12/07/2018	1, 12/04/2018 2, 12/05/2018 3, 12/05/2018 4, 12/07/2018	1, 12/04/2018 2, 12/05/2018 3, 12/05/2018 4, 12/07/2018	1, 12/04/2018 2, 12/05/2018 3, 12/05/2018 4, 12/07/2018	1, 12/04/2018 2, 12/05/2018 3, 12/05/2018 4, 12/07/2018	4			
19HA043	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Box Culvert at Pobocian Calagiban along Jct. (NHR) CBCMR N0033+087, Calagiban, Bohol	Construction Section	YES	Competitive Bidding	-	11/30/2018 - 12/19/2018	12/7/2018	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/27/2018	6/19/2019	6/28/2019	7/5/2019	73	-	GoP	4900000	4,900,000.00	4777469.04	4,777,469.04	1, JCOA 2, Executive Dir. Process-Behol. 3, JBCCI 4, JBCCAN	1, 12/04/2018 2, 12/05/2018 3, 12/05/2018 4, 12/07/2018	1, 12/04/2018 2, 12/05/2018 3, 12/05/2018 4, 12/07/2018	1, 12/04/2018 2, 12/05/2018 3, 12/05/2018 4, 12/07/2018	1, 12/04/2018 2, 12/05/2018 3, 12/05/2018 4, 12/07/2018	1, 12/04/2018 2, 12/05/2018 3, 12/05/2018 4, 12/07/2018	4			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advs/Post of Bids	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
19HA0196	Construction of Multi-Purpose Building, Liloja, Sikatuna, Bohol	Construction Section	NO	Competitive Bidding	-	9/28/2019 - 10/21/2019	10/7/2019	10/22/2019	10/22/2019	10/23/2019	10/24/2019	10/25/2019	10/30/2019	11/8/2019	11/15/2019	48	-	GoP	500000		500,000.00	445,094.47		445,094.47	1) JCOA 2) Executive Dir. Process-Behol. 3) ABCCI 4) SBBCAN	1) 09/30/2019 2) 10/01/2019 3) 09/30/2019 4) 09/30/2019	1) 09/30/2019 2) 10/01/2019 3) 09/30/2019 4) 09/30/2019	1) 09/30/2019 2) 10/01/2019 3) 09/30/2019 4) 09/30/2019	1) 09/30/2019 2) 10/01/2019 3) 09/30/2019 4) 09/30/2019	1) 09/30/2019 2) 10/01/2019 3) 09/30/2019 4) 09/30/2019		2
19HA0197	Construction of Multi-Purpose Building, Nucuy Norte, Sikatuna, Bohol	Construction Section	NO	Competitive Bidding	-	9/28/2019 - 10/21/2019	10/7/2019	10/22/2019	10/22/2019	10/23/2019	10/25/2019	10/30/2019	11/8/2019	11/15/2019	48	-	GoP	500000		500,000.00	470,399.16		470,399.16	1) JCOA 2) Executive Dir. Process-Behol. 3) ABCCI 4) SBBCAN	1) 09/30/2019 2) 10/01/2019 3) 09/30/2019 4) 09/30/2019	1) 09/30/2019 2) 10/01/2019 3) 09/30/2019 4) 09/30/2019	1) 09/30/2019 2) 10/01/2019 3) 09/30/2019 4) 09/30/2019	1) 09/30/2019 2) 10/01/2019 3) 09/30/2019 4) 09/30/2019	1) 09/30/2019 2) 10/01/2019 3) 09/30/2019 4) 09/30/2019		2	
19HA0198	Construction of City Sports Complex, Taglibiran City	Construction Section	NO	Competitive Bidding	-	10/4/2019 - 10/23/2019	10/11/2019	10/23/2019	10/23/2019	10/23/2019	10/25/2019	10/30/2019	11/11/2019	11/15/2019	185	-	GoP	19800000		19,800,000.00	19,483,200.00		19,483,200.00	1) JCOA 2) Executive Dir. Process-Behol. 3) ABCCI 4) SBBCAN	1) 10/08/2019 2) 10/08/2019 3) 10/08/2019 4) 10/08/2019	1) 10/09/2019 2) 10/08/2019 3) 10/08/2019 4) 10/08/2019	1) 10/09/2019 2) 10/08/2019 3) 10/08/2019 4) 10/08/2019	1) 10/09/2019 2) 10/08/2019 3) 10/08/2019 4) 10/08/2019	1) 10/09/2019 2) 10/08/2019 3) 10/08/2019 4) 10/08/2019		2	
19HA0199	Construction of Bohol Police Provincial Headquarters Community Center, Camp Dagohoy, Taglibiran City, Bohol	Construction Section	NO	Competitive Bidding	-	10/4/2019 - 10/23/2019	10/11/2019	10/23/2019	10/23/2019	10/23/2019	10/25/2019	10/30/2019	11/11/2019	11/15/2019	185	-	GoP	19800000		19,800,000.00	19,483,200.00		19,483,200.00	1) JCOA 2) Executive Dir. Process-Behol. 3) ABCCI 4) Bohol Police Prov. Ofc. 5) SBBCAN	1) 10/08/2019 2) 10/08/2019 3) 10/08/2019 4) 10/08/2019 5) 10/08/2019	1) 10/09/2019 2) 10/08/2019 3) 10/08/2019 4) 10/08/2019 5) 10/08/2019	1) 10/09/2019 2) 10/08/2019 3) 10/08/2019 4) 10/08/2019 5) 10/08/2019	1) 10/09/2019 2) 10/08/2019 3) 10/08/2019 4) 10/08/2019 5) 10/08/2019	1) 10/09/2019 2) 10/08/2019 3) 10/08/2019 4) 10/08/2019 5) 10/08/2019		2	
19HA0200	Concreteing of Brgy. Caman-on-Sito Luyo, Brgy. Ulibujan FMR, Brgy. Caman-on and Brgy. Ulibujan, Calape, Bohol	Construction Section	NO	Competitive Bidding	-	10/4/2019 - 10/23/2019	10/11/2019	10/23/2019	10/23/2019	10/23/2019	10/25/2019	10/30/2019	11/8/2019	11/15/2019	90	-	GoP	3660000		3,960,000.00	3,864,075.50		3,864,075.50	1) JCOA 2) Executive Dir. Process-Behol. 3) ABCCI 4) DA-RFOF 5) SBBCAN	1) 10/08/2019 2) 10/08/2019 3) 10/08/2019 4) 10/08/2019 5) 10/08/2019	1) 10/09/2019 2) 10/08/2019 3) 10/08/2019 4) 10/08/2019 5) 10/08/2019	1) 10/09/2019 2) 10/08/2019 3) 10/08/2019 4) 10/08/2019 5) 10/08/2019	1) 10/09/2019 2) 10/08/2019 3) 10/08/2019 4) 10/08/2019 5) 10/08/2019	1) 10/09/2019 2) 10/08/2019 3) 10/08/2019 4) 10/08/2019 5) 10/08/2019		2	
19HA0201	Concreteing of Brgy. Camias-Sita Manga, Brgy. Sijon FMR, Brgy. Camias and Brgy. Sijon, Calape, Bohol	Construction Section	NO	Competitive Bidding	-	10/4/2019 - 10/23/2019	10/11/2019	10/23/2019	10/23/2019	10/23/2019	10/25/2019	11/28/2019	11/28/2019	12/9/2019	125	-	GoP	39800000		39,800,000.00	38,009,100.40		38,009,100.40	1) JCOA 2) Executive Dir. Process-Behol. 3) ABCCI 4) DA-RFOF 5) SBBCAN	1) 10/09/2019 2) 10/08/2019 3) 10/08/2019 4) 10/09/2019 5) 10/08/2019	1) 10/09/2019 2) 10/08/2019 3) 10/08/2019 4) 10/09/2019 5) 10/08/2019	1) 10/09/2019 2) 10/08/2019 3) 10/08/2019 4) 10/09/2019 5) 10/08/2019	1) 10/09/2019 2) 10/08/2019 3) 10/08/2019 4) 10/09/2019 5) 10/08/2019	1) 10/09/2019 2) 10/08/2019 3) 10/08/2019 4) 10/09/2019 5) 10/08/2019		2	
19HA0202	Concreteing of Brgy. Quinapan-an FMR, Brgy. Quinapan-an, Antequera, Bohol	Construction Section	NO	Competitive Bidding	-	10/4/2019 - 10/23/2019	10/11/2019	10/23/2019	10/23/2019	10/24/2019	10/25/2019	11/28/2019	11/28/2019	12/4/2019	12/9/2019	103	-	GoP	25870000		25,870,000.00	24,705,890.20		24,705,890.19	1) JCOA 2) Executive Dir. Process-Behol. 3) ABCCI 4) DA-RFOF 5) SBBCAN	1) 10/09/2019 2) 10/08/2019 3) 10/08/2019 4) 10/09/2019 5) 10/08/2019	1) 10/09/2019 2) 10/08/2019 3) 10/08/2019 4) 10/09/2019 5) 10/08/2019	1) 10/09/2019 2) 10/08/2019 3) 10/08/2019 4) 10/09/2019 5) 10/08/2019	1) 10/09/2019 2) 10/08/2019 3) 10/08/2019 4) 10/09/2019 5) 10/08/2019	1) 10/09/2019 2) 10/08/2019 3) 10/08/2019 4) 10/09/2019 5) 10/08/2019		2
19HA0203	Concreteing of Brgy. San Roque FMR, Brgy. San Roque, Cortes, Bohol	Construction Section	NO	Competitive Bidding	-	10/4/2019 - 10/23/2019	10/11/2019	10/23/2019	10/23/2019	10/24/2019	10/25/2019	11/28/2019	11/28/2019	12/4/2019	12/9/2019	32	-	GoP	4975000		4,975,000.00	4,953,608.28		4,953,608.28	1) JCOA 2) Executive Dir. Process-Behol. 3) ABCCI 4) DA-RFOF 5) SBBCAN	1) 10/08/2019 2) 10/08/2019 3) 10/08/2019 4) 10/08/2019 5) 10/08/2019	1) 10/09/2019 2) 10/08/2019 3) 10/08/2019 4) 10/09/2019 5) 10/08/2019	1) 10/09/2019 2) 10/08/2019 3) 10/08/2019 4) 10/09/2019 5) 10/08/2019	1) 10/09/2019 2) 10/08/2019 3) 10/08/2019 4) 10/09/2019 5) 10/08/2019	1) 10/09/2019 2) 10/08/2019 3) 10/08/2019 4) 10/09/2019 5) 10/08/2019		2
19HA0204	Construction/Rehabilitation of Water Supply/Storage and Sewerage/Rain Water Collector System	Construction Section	NO	Competitive Bidding	-	10/25/2019 - 11/18/2019	11/8/2019	11/18/2019	11/18/2019	11/20/2019	11/21/2019	11/22/2019	11/22/2019	12/4/2019	12/9/2019	90	-	GoP	3715250		3,715,250.00	3,609,954.10		3,609,954.10	1) JCOA 2) Executive Dir. Process-Behol. 3) ABCCI 4) SBBCAN	1) 10/30/2019 2) 10/30/2019 3) 10/30/2019 4) 10/30/2019	1) 10/30/2019 2) 10/30/2019 3) 10/30/2019 4) 10/30/2019	1) 10/30/2019 2) 10/30/2019 3) 10/30/2019 4) 10/30/2019	1) 10/30/2019 2) 10/30/2019 3) 10/30/2019 4) 10/30/2019	1) 10/30/2019 2) 10/30/2019 3) 10/30/2019 4) 10/30/2019		1
19HA0205	Concreteing of Brgy. Viga FMR, Brgy. Viga, Antequera, Bohol	Construction Section	NO	Competitive Bidding	-	10/10/2019 - 10/29/2019	10/17/2019	11/5/2019	11/5/2019	11/6/2019	11/7/2019	11/28/2019	11/28/2019	12/4/2019	12/23/2019	32	-	GoP	4975000		4,975,000.00	4,922,680.60		4,922,680.60	1) JCOA 2) Executive Dir. Process-Behol. 3) ABCCI 4) DA-RFOF 5) SBBCAN	1) 10/14/2019 2) 10/14/2019 3) 10/14/2019 4) 10/14/2019 5) 10/15/2019	1) 10/14/2019 2) 10/14/2019 3) 10/14/2019 4) 10/14/2019 5) 10/15/2019	1) 10/14/2019 2) 10/14/2019 3) 10/14/2019 4) 10/14/2019 5) 10/15/2019	1) 10/14/2019 2) 10/14/2019 3) 10/14/2019 4) 10/14/2019 5) 10/15/2019	1) 10/14/2019 2) 10/14/2019 3) 10/14/2019 4) 10/14/2019 5) 10/15/2019		2
19HA0206	Concreteing of Brgy. Cantaaa FMR, Brgy. Cantaaa, Antequera, Bohol	Construction Section	NO	Competitive Bidding	-	10/10/2019 - 10/29/2019	10/17/2019	11/5/2019	11/5/2019	11/6/2019	11/7/2019	11/28/2019	11/28/2019	12/4/2019	12/9/2019	32	-	GoP	4975000		4,975,000.00	4,954,984.68		4,954,984.68	1) JCOA 2) Executive Dir. Process-Behol. 3) ABCCI 4) DA-RFOF 5) SBBCAN	1) 10/14/2019 2) 10/14/2019 3) 10/14/2019 4) 10/14/2019 5) 10/15/2019	1) 10/14/2019 2) 10/14/2019 3) 10/14/2019 4) 10/14/2019 5) 10/15/2019	1) 10/14/2019 2) 10/14/2019 3) 10/14/2019 4) 10/14/2019 5) 10/15/2019	1) 10/14/2019 2) 10/14/2019 3) 10/14/2019 4) 10/14/2019 5) 10/15/2019	1) 10/14/2019 2) 10/14/2019 3) 10/14/2019 4) 10/14/2019 5) 10/15/2019		2
19HA0207	Concreteing of Brgy. Danico FMR, Brgy. Danico, Antequera, Bohol	Construction Section	NO	Competitive Bidding	-	10/10/2019 - 10/29/2019	10/17/2019	11/5/2019	11/5/2019	11/6/2019	11/7/2019	11/28/2019	11/28/2019	12/4/2019	12/9/2019	32	-	GoP	4975000		4,975,000.00	4,950,000.00		4,950,000.00	1) JCOA 2) Executive Dir. Process-Behol. 3) ABCCI 4) DA-RFOF 5) SBBCAN	1) 10/30/2019 2) 10/30/2019 3) 10/30/2019 4) 10/30/2019	1) 10/30/2019 2) 10/30/2019 3) 10/30/2019 4) 10/30/2019	1) 10/30/2019 2) 10/30/2019 3) 10/30/2019 4) 10/30/2019	1) 10/30/2019 2) 10/30/2019 3) 10/30/2019 4) 10/30/2019	1) 10/30/2019 2) 10/30/2019 3) 10/30/2019 4) 10/30/2019		2
19HA0208	Alpha Overlay at Taglibiran North Road 10041+156-10041+363.26	Construction Section	NO	Competitive Bidding	-	10/28/2019 - 11/18/2019	11/5/2019	11/18/2019	11/18/2019	11/19/2019	11/20/2019	11/22/2019	11/22/2019	12/4/2019	12/9/2019	32	-	GoP	4975000		4,975,000.00	4,900,000.00		4,900,000.00	1) JCOA 2) Executive Dir. Process-Behol. 3) ABCCI 4) SBBCAN	1) 10/30/2019 2) 10/30/2019 3) 10/30/2019 4) 10/30/2019	1) 10/30/2019 2) 10/30/2019 3) 10/30/2019 4) 10/30/2019	1) 10/30/2019 2) 10/30/2019 3) 10/30/2019 4) 10/30/2019	1) 10/30/2019 2) 10/30/2019 3) 10/30/2019 4) 10/30/2019	1) 10/30/2019 2) 10/30/2019 3) 10/30/2019 4) 10/30/2019		2
19HA0209	Concreteing of Brgy. Canguha-Brgy. Sijon-FRM, Sampoangan FMR, Brgy. Canguha, Brgy. Sijon and Brgy. Sampoangan, Calape, Bohol	Construction Section	NO	Competitive Bidding	-	11/13/2019 - 12/3/2019	11/19/2019	12/2/2019	12/2/2019	12/3/2019	12/4/2019	12/6/2019	12/10/2019	12/13/2019	12/17/2019	135	-	GoP	39800000		39,800,000.00	38,127,685.50		38,127,685.79	1) JCOA 2) Executive Dir. Process-Behol. 3) ABCCI 4) DA-RFOF 5) SBBCAN	1) 11/13/2019 2) 11/14/2019 3) 11/13/2019 4) 11/13/2019 5) 11/13/2019	1) 11/13/2019 2) 11/14/2019 3) 11/13/2019 4) 11/13/2019 5) 11/13/2019	1) 11/13/2019 2) 11/14/2019 3) 11/13/2019 4) 11/13/2019 5) 11/13/2019	1) 11/13/2019 2) 11/14/2019 3) 11/13/2019 4) 11/13/2019 5) 11/13/2019	1) 11/13/2019 2) 11/14/2019 3) 11/13/2019 4) 11/13/2019 5) 11/13/2019		1
19HA0210	Concreteing of Brgy. Lourdes FMR, Brgy. Lourdes, Cortes, Bohol	Construction Section	NO	Competitive Bidding	-	11/13/2019 - 12/2/2019	11/19/2019	12/2/2019	12/2/2019	12/3/2019	12/4/2019	12/6/2019	12/10/2019	12/13/2019	12/17/2019	135	-	GoP	39800000		39,800,000.00	38,127,685.50		38,127,685.79	1) JCOA 2) Executive Dir. Process-Behol. 3) ABCCI 4) DA-RFOF 5) SBBCAN	1) 11/13/2019 2) 11/14/2019 3) 11/13/2019 4) 11/13/2019 5) 11/13/2019	1) 11/13/2019 2) 11/14/2019 3) 11/13/2019 4) 11/13/2019 5) 11/13/2019	1) 11/13/2019 2) 11/14/2019 3) 11/13/2019 4) 11/13/2019 5) 11/13/2019	1) 11/13/2019 2) 11/14/2019 3) 11/13/2019 4) 11/13/2019 5) 11/13/2019	1) 11/13/2019 2) 11/14/2019 3) 11/13/2019 4) 11/13/2019 5) 11/13/2019		2
19HA0211	Concreteing of Brgy. Fatima FMR, Brgy. Fatima, Cortes, Bohol	Construction Section	NO	Competitive Bidding	-	11/13/2019 - 12/2/2019	11/19/2019	12/2/2019	12/2/2019	12/3/2019	12/4/2019	12/6/2019	12/10/2019	12/13/2019	12/17/2019	55	-	GoP	9950000		9,950,000.00	9,649,713.00		9,649,71								

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
19HA0212	Concreting of Brgy. Patrocinio FMR, Brgy. Patrocinio, Cortes, Bohol	Construction Section	NO	Competitive Bidding	-	11/12/2019 - 12/2/2019	11/19/2019	12/2/2019	12/2/2019	12/3/2019	12/9/2019	12/9/2019	12/10/2019	12/13/2019	12/17/2019	32	-	GoP	4975000		4,975,000.00	4899787.51		4,899,787.51	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)DA-RFO7 5.)BBCAI	1.) 11/13/2019 2.) 11/14/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/13/2019	1.) 11/13/2019 2.) 11/14/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/13/2019	1.) 11/13/2019 2.) 11/14/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/13/2019	1.) 11/13/2019 2.) 11/14/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/13/2019	1.) 11/13/2019 2.) 11/14/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/13/2019		2
19HA0213	Concreting of Brgy. Cabudburan FMR, Brgy. Cabudburan, Calape, Bohol	Construction Section	NO	Competitive Bidding	10/22/2019	11/12/2019 - 12/2/2019	11/19/2019	12/2/2019	12/2/2019	12/2/2019	12/4/2019	12/9/2019	12/10/2019	12/13/2019	12/17/2019	55	-	GoP	9950000		9,950,000.00	9850000		9,850,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)DA-RFO7 5.)BBCAI	1.) 11/13/2019 2.) 11/14/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/13/2019	1.) 11/13/2019 2.) 11/14/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/13/2019	1.) 11/13/2019 2.) 11/14/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/13/2019	1.) 11/13/2019 2.) 11/14/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/13/2019	1.) 11/13/2019 2.) 11/14/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/13/2019		2
19HA0214	Concreting of Brgy. Looc FMR, Brgy. Looc, Calape, Bohol	Construction Section	NO	Competitive Bidding	10/22/2019	11/12/2019 - 12/2/2019	11/19/2019	12/2/2019	12/2/2019	12/3/2019	12/4/2019	12/9/2019	12/10/2019	12/13/2019	12/17/2019	32	-	GoP	4975000		4,975,000.00	4119241.82		4,119,241.82	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)DA-RFO7 5.)BBCAI	1.) 11/13/2019 2.) 11/14/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/13/2019	1.) 11/13/2019 2.) 11/14/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/13/2019	1.) 11/13/2019 2.) 11/14/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/13/2019	1.) 11/13/2019 2.) 11/14/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/13/2019	1.) 11/13/2019 2.) 11/14/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/13/2019		2
Total Alloted Budget of Procurement Activities																	2,052,506,211.45															
Total Contract Price of Procurement Activities Conducted																				1,954,313,532.97												
Total Savings (Total Alloted Budget - Total Contract Price)																				98,192,678.48												

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					Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
20HA0027	Construction/Maintenance of Flood Mitigation Structures and Drainage System - Construction of Canduyagan Flood Control, Catgbian, Bohol	Construction Section	YES	Competitive Bidding	10/17/2019	11/27/2019 - 12/16/2019	12/4/2019	12/16/2019	12/16/2019								GoP	14700000		14,700,000.00			13,965,000.00	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0028	OH-Camtagway Improvement - Jct (TNR) Maribojoc-Antiqueira-Catagbayan (Lion) - K00154616 - K00154643, K00154665 - K00154692, K00154722 - K00154919	Construction Section	YES	Competitive Bidding	10/22/2019	11/27/2019 - 12/16/2019	12/4/2019	12/16/2019	12/16/2019								GoP	15954400		15,954,400.00			12,546,000.00	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0029	Rehabilitation/Reconstruction/Up grading of Damaged Paved Roads - Tagbilaran City-Correlia-Sikatan-Liboon Rd - K0005+000 - K0005+325, K0005+000 - K0005+629	Construction Section	YES	Competitive Bidding	11/13/2019	11/27/2019 - 12/16/2019	12/4/2019	12/16/2019	12/16/2019								GoP	36002280		36,002,280.00			26,100,977.00	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0030	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Jct. (CBCMR) Pob. (Cones) - Jct. Correlia-Balilihan In Support to the Agribusiness Industry, Cones, Bohol	Construction Section	YES	Competitive Bidding	11/13/2019	11/27/2019 - 12/16/2019	12/4/2019	12/16/2019	12/16/2019								GoP	9800000		9,800,000.00			7,354,900.00	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0031	Concreting of San Isidro-Binayran Damaged Road, Tagbilaran City	Construction Section	YES	Competitive Bidding	11/13/2019	11/27/2019 - 12/16/2019	12/4/2019	12/16/2019	12/16/2019								GoP	11270000		11,270,000.00			9,636,495.28	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0032	OH-Camtagway Improvement - Jct. (TNR) Cones-Balilihan-Catagbayan-Mexias Rd - K0019+000 - K0019+906, K0019+912 - K0020+000	Construction Section	YES	Competitive Bidding	11/13/2019	11/27/2019 - 12/16/2019	12/4/2019	12/16/2019	12/16/2019								GoP	19364800		19,364,800.00			18,395,370.00	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0033	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Knapag on Taisa Road leading to Hayahay Beach Resort and Treasure Island Resort, Pangasinan, Calape, Bohol	Construction Section	YES	Competitive Bidding	11/13/2019	11/27/2019 - 12/16/2019	12/4/2019	12/16/2019	12/16/2019								GoP	14700000		14,700,000.00			14,152,382.40	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0034	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - M Calapeas Street connecting Ramon Eneiro St. to CPG East Avenue in support to the Gifts and Housewares and Agribusiness Industries, Tagbilaran City, Bohol	Construction Section	YES	Competitive Bidding	11/13/2019	11/27/2019 - 12/16/2019	12/4/2019	12/16/2019	12/16/2019								GoP	9800000		9,800,000.00			9,506,000.00	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0035	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Liboon Flood Control, Calape, Bohol	Construction Section	YES	Competitive Bidding	11/22/2019	11/29/2019 - 12/18/2019	12/6/2019	12/18/2019	12/18/2019								GoP	9800000		9,800,000.00			9,619,960.00	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0036	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Jct. Sikatuna-Balilihan Road - Badiang-Cambiao North leading to Carawan Falls and Lahug Cave, Sikatuna, Bohol	Construction Section	YES	Competitive Bidding	11/22/2019	11/29/2019 - 12/18/2019	12/6/2019	12/18/2019	12/18/2019								GoP	14700000		14,700,000.00			11,171,063.20	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0037	Construction/Improvement of Access Roads leading to Declared Tourism Destinations- LooC (Binod) Biisan crossing Tangnan leading to Veraneante Resort, Momo Beach and House, and Ajacca Condo-Residences, Resort, Brgy. Bi-isan and Tangnan, Panglao, Bohol	Construction Section	YES	Competitive Bidding	11/22/2019	11/29/2019 - 12/18/2019	12/6/2019	12/18/2019	12/18/2019								GoP	14700000		14,700,000.00			11,169,558.98	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0038	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Maribojoc-Pagan-Candoad-Basak (Lion) Provincial Road in support to the Agribusiness Industry, Maribojoc, Bohol	Construction Section	YES	Competitive Bidding	11/22/2019	11/29/2019 - 12/18/2019	12/6/2019	12/18/2019	12/18/2019								GoP	9800000		9,800,000.00			9,435,050.00	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0039	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Jct. DPR Lourdes-Libang Road leading to Amalita Libang Beach and Panglao White Beach, Panglao, Bohol	Construction Section	YES	Competitive Bidding	11/22/2019	11/29/2019 - 12/18/2019	12/6/2019	12/18/2019	12/18/2019								GoP	9800000		9,800,000.00			8,280,856.90	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020

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					Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE			CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ (If applicable)							
20HA0040	Preventive Maintenance - Tagbilaran North Road (Tagbilaran - Jetales Sect) - K0019+359 - K0200+100, K0053+560 - K0054+108	Construction Section	YES	Competitive Bidding	11/22/2019	11/29/2019 - 12/18/2019	12/6/2019	12/16/2019	12/18/2019								67	-	-	-	-	-	-	GoP	20329120		20,329,120.00		19,356,292.45		-	-	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0041	Construction/Upgrading/Rehabilitation of Drainage along National Roads - Panglao Island Circumferential Rd - (S000668H) K0005+680 - K0006+140, (S000758H) Chainage 850 - Chainage 1082	Construction Section	YES	Competitive Bidding	11/22/2019	11/29/2019 - 12/18/2019	12/6/2019	12/16/2019	12/18/2019								121	-	-	-	-	-	-	GoP	14464900		14,464,800.00		11,187,000.00		-	-	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0042	Construction/Upgrading/Rehabilitation of Drainage along National Roads - Jct. (TNR) Maribojoc-Antiqueva-Catagban (Loon) - K0029+161 - K0030+534	Construction Section	YES	Competitive Bidding	-	12/3/2019 - 12/23/2019	12/10/2019	12/23/2019	12/23/2019								58	-	-	-	-	-	-	GoP	3753400		3,753,400.00		3,618,095.00		-	-	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0043	Rehabilitation/Major Repair of Permanent Bridges - Tabuan Br. (B000408Br) along Arroyo San Isidro-Libertad (Tubigon) Road	Construction Section	YES	Competitive Bidding	-	12/27/2019 - 1/17/2020	1/3/2020	1/17/2020	1/17/2020								52	-	-	-	-	-	-	GoP	2450000		2,450,000.00				-	-	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0044	Construction of Poblacion I - Libjo Road, Sikatuna, Bohol	Construction Section	YES	Competitive Bidding	-	12/3/2019 - 12/23/2019	12/10/2019	12/23/2019	12/23/2019								30	-	-	-	-	-	-	GoP	1960000		1,960,000.00		1,940,117.00		-	-	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0045	Construction of Multi-Purpose Building, Calape, Bohol	Construction Section	YES	Competitive Bidding	-	12/3/2019 - 12/23/2019	12/10/2019	12/23/2019	12/23/2019								75	-	-	-	-	-	-	GoP	2475000		2,475,000.00		2,450,000.00		-	-	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0046	Construction of Multi-Purpose Building, Benigo, Calape, Bohol	Construction Section	YES	Competitive Bidding	-	12/3/2019 - 12/23/2019	12/10/2019	12/23/2019	12/23/2019								120	-	-	-	-	-	-	GoP	4950000		4,950,000.00		4,900,000.00		-	-	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0047	Construction of Multi-Purpose Building, Barangay Nagco, Loon, Bohol	Construction Section	YES	Competitive Bidding	-	12/3/2019 - 12/23/2019	12/10/2019	12/23/2019	12/23/2019								90	-	-	-	-	-	-	GoP	1980000		1,980,000.00		1,920,867.62		-	-	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0048	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Pagatagan-San Isidro (Maribojoc) Road connecting Maribojoc-Antiqueva-Catagban Road and Pagatagan-Candave-Basak Provincial Road in Support to the Gifts and Homewares and Agribusiness Industries, Maribojoc, Bohol	Construction Section	YES	Competitive Bidding	11/22/2019	12/3/2019 - 12/23/2019	12/10/2019	12/23/2019	12/23/2019								55	-	-	-	-	-	-	GoP	9800000		9,800,000.00		9,400,000.00		-	-	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0049	Construction of Multi-Purpose Building, Sikatuna, Bohol	Construction Section	YES	Competitive Bidding	-	12/3/2019 - 12/23/2019	12/10/2019	12/23/2019	12/23/2019								90	-	-	-	-	-	-	GoP	2475000		2,475,000.00		2,425,281.38		-	-	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0050	Construction of Multi-Purpose Building, Balicasag Island, Poblacion, Panglao, Bohol	Construction Section	YES	Competitive Bidding	-	12/27/2019 - 1/17/2020	1/3/2020	1/17/2020	1/17/2020								100	-	-	-	-	-	-	GoP	2970000		2,970,000.00				-	-	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0051	Construction of New Bridges - Mealong Br. 2 along Tagbilaran North Road (Tagbilaran-Jetales Section) (Phase II)	Construction Section	YES	Competitive Bidding	11/22/2019	12/27/2019 - 1/17/2020	1/3/2020	1/17/2020	1/17/2020								136	-	-	-	-	-	-	GoP	12348000		12,348,000.00				-	-	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0052	Construction of Multi-Purpose Building, Brgy. Canhangdon Oriental, Brgy. Catagbanan Sur, Brgy. Libanon, and Brgy. Songon, Loon, Bohol	Construction Section	YES	Competitive Bidding	-	12/4/2019 - 12/23/2019	12/11/2019	12/23/2019	12/23/2019								120	-	-	-	-	-	-	GoP	3960000		3,960,000.00		3,838,830.15		-	-	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0053	Preventive Maintenance - Jct (TNR) Corrales-Balilihan-Catagbanan Masas Rd - K0011+695- K0017+572	Construction Section	YES	Competitive Bidding	12/19/2019	12/27/2019 - 1/15/2020	1/3/2020	1/15/2020	1/15/2020								34	-	-	-	-	-	-	GoP	8279040		8,279,040.00				-	-	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020
20HA0054	Construction of Road, Brgy. Tanawan, Tubigon, Bohol	Construction Section	YES	Competitive Bidding	-	12/27/2019 - 1/15/2020	1/3/2020	1/15/2020	1/15/2020								32	-	-	-	-	-	-	GoP	4900000		4,900,000.00				-	-	-	-	-	-	-	-	-	Not yet awarded. Awaiting release of GAA CY 2020

