

ANNEX B
(DPWH Bohol 2nd DEO) Procurement Monitoring Report 2ND Semester for FY 2022 (CIVIL WORKS)

Code (PhP)	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) Total	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Total	MOOE			CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																												
22HC0087	Organizational Outcome 1: Ensure Safe and Reliable National Road System- Asset Preservation Program- Rehabilitation/ Reconstruction of Roads with Slope Collapse and Landslide/Tertiary Roads- JCT (LIR) Buenavista-Carmen-Danac-Jetate Rd. K0176+62N-K0168+43S- Danac-Bohol	DPWH	NO	Competitive Bidding	02/27/2022	02/28/2022	03/07/2022	03/21/2022	03/21/2022	03/22/2022	03/29/2022	07/28/2022	07/28/2022	08/14/2022	08/05/2022	03/20/2023	GoP	39,200,000.00			39,190,874.99	1) COA 2) NGO 3) PICE	03/05/2022	03/19/2022	03/19/2022	03/20/2022	03/27/2022	
22HC0104	Organizational Outcome 1: Ensure Safe and Reliable National Road System- Asset Preservation Program- Rehabilitation/Reconstruct of Roads with Slope Collapse and Landslide/ Suburban Roads- LIR K0130+910-K0129+000- San Miguel- Bohol	DPWH	NO	Competitive Bidding	03/27/2022	03/28/2022	04/14/2022	04/18/2022	04/18/2022	04/20/2022	04/22/2022	07/25/2022	07/25/2022	07/26-08/01/2022	08/02/2022	04/05/2023	GoP	39,200,000.00			38,204,108.99	1) COA 2) NGO 3) PICE	04/12/2022	04/16/2022	04/16/2022	04/18/2022	04/20/2022	
22HC0108	Concreting of Brgy. Gapi-FMR (from Experiment Station- Brgy. Gapi, Ubay, Bohol)	DPWH	NO	Competitive Bidding	04/03/2022	04/04/2022	04/11/2022	04/25/2022	04/25/2022	04/27/2022	07/06/2022	07/18/2022	07/18/2022	07/22/28/2022	07/29/2022	11/04/2022	GoP	15,920,000.00			15,756,800.00	1) COA 2) NGO 3) PICE	04/09/2022	04/23/2022	04/23/2022	04/25/2022	07/04/2022	
22HC0110	Rehabilitation of Disaster-Related Infrastructure & Other Facilities- Repair/ Rehabilitation of Damaged Structures Due to Typhoon Dorian- Danac-Bohol	DPWH	NO	Competitive Bidding	04/23/2022	04/26/2022	05/03/2022	05/16/2022	05/16/2022	05/18/2022	07/06/2022	07/18/2022	07/18/2022	07/22/28/2022	07/29/2022	03/05/2023	GoP	19,300,000.00			19,103,000.00	1) COA 2) NGO 3) PICE	05/01/2022	05/14/2022	05/14/2022	05/16/2022	07/04/2022	
22HC0111	Rehabilitation of Disaster-Related Infrastructure & Other Facilities- Repair/ Rehabilitation of Roads with Slope Collapse and Landslide along Tapbayan-Este Road (Timao-Linan Section) K0150+300-A0150+291 Ubay-Bohol	DPWH	NO	Competitive Bidding	05/04/2022	05/05/2022	05/12/2022	05/24/2022	05/24/2022	05/25/2022	05/30/2022	07/28/2022	07/28/2022	08/14/2022	08/05/2022	05/12/2023	GoP	33,775,000.00			33,504,800.00	1) COA 2) NGO 3) PICE	05/10/2022	05/22/2022	05/22/2022	05/24/2022	05/28/2022	
22HC0112	Rehabilitation of Disaster-Related Infrastructure & Other Facilities- Repair/ Rehabilitation of Danac Public Market- Danac-Bohol	DPWH	NO	Competitive Bidding	06/29/2022	06/21/2022	06/28/2022	07/11/2022	07/11/2022	07/13/2022	07/14/2022	07/28/2022	07/28/2022	08/14/2022	08/05/2022	03/22/2023	GoP	28,950,000.00			28,860,300.00	1) COA 2) NGO 3) PICE	06/26/2022	07/05/2022	07/05/2022	07/11/2022	07/12/2022	
22HC0113	Repair/Maintenance of DPWH Building- Motorpool Building, Bohol II District Engineering Office- Bood, Ubay-Bohol	DPWH	NO	Competitive Bidding	07/18/2022	07/19/2022	07/27/2022	08/08/2022	08/08/2022	08/09/2022	08/12/2022	08/22/2022	08/24/2022	09/27/2022	09/08/2022	12/26/2022	GoP	1,764,000.00			1,746,360.00	1) COA 2) NGO 3) PICE	07/25/2022	08/06/2022	08/06/2022	08/07/2022	08/10/2022	
22HC0114	Repair/Maintenance of Inabanga River Dike- Brgy. Luvu, Inabanga-Bohol	DPWH	NO	Competitive Bidding	08/23/2022	08/24/2022	08/31/2022	09/12/2022	09/12/2022	09/13/2022	09/14/2022	09/26/2022	09/27/2022	10/7-11/2022	10/12/2022	04/20/2023	GoP	2,450,000.00			2,425,000.00	1) COA 2) NGO 3) PICE	08/29/2022	09/10/2022	09/10/2022	09/11/2022	09/12/2022	
22HC0115	Construction of Rainwater Collectors (RWCS) in Public Facilities (13 units)- BOHOL	DPWH	NO	Competitive Bidding	09/01/2022	09/02/2022	09/09/2022	09/21/2022	09/21/2022	09/23/2022	09/26/2022	09/28/2022	09/30/2022	10/10-13/2022	10/14/2022	02/14/2023	GoP	3,069,906.25			3,017,422.00	1) COA 2) NGO 3) PICE	09/07/2022	09/19/2022	09/19/2022	09/21/2022	09/24/2022	
22HC0116	Organizational Outcome 1: Ensure Safe and Reliable National Road System- Asset Preservation Program- Rehabilitation/ Reconstruction of Roads with Slope Collapse and Landslide- Tertiary Roads- JCT (LIR) Buenavista-Carmen-Danac-Jetate Rd. K0166+372-K0166+15N-K0166+730 K0167+646-K0167+740	DPWH	NO	Competitive Bidding	09/12/2022	09/13/2022	09/20/2022	10/03/2022	10/03/2022	10/04/2022	10/06/2022	12/27/2022	12/27/2022	12/28-29/2022	12/29/2022	07/24/2023	GoP	39,200,000.00			39,149,000.00	1) COA 2) NGO 3) PICE	09/18/2022	10/01/2022	10/01/2022	10/02/2022	10/04/2022	
22HC0117	Convergence and Special Support Program- Construction/Rehabilitation of Water Supply- Sewerage and Sewerage/Rainwater Collector System- Bohol 2nd District (12 units)	DPWH	NO	Competitive Bidding	11/01/2022	11/02/2022	11/10/2022	11/22/2022	11/22/2022	11/23/2022	11/24/2022	11/25/2022	11/25/2022	12/1-6/2022	12/07/2022	05/13/2023	GoP	4,439,000.00			4,430,000.00	1) COA 2) NGO 3) PICE	11/08/2022	11/20/2022	11/20/2022	11/21/2022	11/22/2022	

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					Pre-Proc Conference	Adm/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Total	MOOE			CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
23HC0001	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program: Preventive Maintenance: Secondary Roads: Tagbilaran East Rd (Tagbilaran-Juguan: KD122+000 - KD123+046) Trinidad, Bohol	DPWH- BOHOL II DED UBAY BOHOL	YES	Competitive Bidding	09/06/2022	09/09/2022	10/06/2022	10/18/2022	10/18/2022								GoP	40 198 620 00			40 165 794 90	1) COA 2) NGO 3) PICE	10/04/2022	10/16/2022	10/16/2022			WAITING FOR THE ALLOTMENT
23HC0002	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program: Road Widening: Secondary Roads: Tagbilaran East Rd (Tagbilaran-Juguan: KD123+599 - KD134+700) Ubay, Bohol	DPWH- BOHOL II DED UBAY BOHOL	YES	Competitive Bidding	09/08/2022	09/09/2022	10/06/2022	10/18/2022	10/18/2022								GoP	43 064 140 00			42 585 000 00	1) COA 2) NGO 3) PICE	10/04/2022	10/16/2022	10/16/2022			WAITING FOR THE ALLOTMENT
23HC0003	Organizational Outcome 2: Protect Lives and Properties Against major Floods: Flood Management Program: Construction/Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers: Construction of Flood Mitigation Structure: Cambangay River Control (LIR: Cambangay Br I San Miguel, Bohol)	DPWH- BOHOL II DED UBAY BOHOL	YES	Competitive Bidding	10/20/2022	10/21/2022	10/28/2022	11/09/2022	11/09/2022								GoP	49 000 000 00			48 453 363 57	1) COA 2) NGO 3) PICE	10/26/2022	11/07/2022	11/07/2022			WAITING FOR THE ALLOTMENT
23HC0004	Convergence and Special Support Program: Sustainable Infrastructure Projects alleviating Gaps (SIPAG): Access Roads and/or Bridges from the National Road's Leading to Major Strategic Public Buildings/activities: Construction of Road JCT (LIR): Mahayag (San Miguel: Kibouan (Alcala: Road: San Miguel: Bohol)	DPWH- BOHOL II DED UBAY BOHOL	YES	Competitive Bidding	09/08/2022	09/09/2022	10/06/2022	10/18/2022	10/18/2022								GoP	29 400 000 00			29 058 206 23	1) COA 2) NGO 3) PICE	10/04/2022	10/16/2022	10/16/2022			WAITING FOR THE ALLOTMENT
23HC0005	Convergence and Special Support Program: Construction/Improvement of Access Roads Leading to Seasons (Kaisaga Tungo sa Palaparan: Riles at Daugan Program: Kaluparan): Access Road leading to Talibon Port Via San Jose-Brgy. San Francisco-Reviles St. Poblacion Talibon, Bohol	DPWH- BOHOL II DED UBAY BOHOL	YES	Competitive Bidding	10/04/2022	10/05/2022	10/12/2022	10/25/2022	10/25/2022								GoP	2 450 000 00			2 424 685 00	1) COA 2) NGO 3) PICE	10/10/2022	10/23/2022	10/23/2022			WAITING FOR THE ALLOTMENT
23HC0006	Convergence and Special Support Program: Construction/Improvement of Access Roads Leading to Seasons (Kaisaga Tungo sa Palaparan: Riles at Daugan Program: Kaluparan): Access Road Leading to Ubay Port Via Reclamation Area, Ubay, Bohol	DPWH- BOHOL II DED UBAY BOHOL	YES	Competitive Bidding	10/04/2022	10/05/2022	10/12/2022	10/25/2022	10/25/2022								GoP	2 450 000 00			2 432 718 50	1) COA 2) NGO 3) PICE	10/10/2022	10/23/2022	10/23/2022			WAITING FOR THE ALLOTMENT
23HC0007	Convergence and Special Support Program: Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP): Poblacion to Sinc Catogan Candungao Brgy. Road Leading to Candungao Peak Tourism Site Brgy. Poblacion San Isidro, Bohol	DPWH- BOHOL II DED UBAY BOHOL	YES	Competitive Bidding	10/04/2022	10/05/2022	10/12/2022	10/25/2022	10/25/2022								GoP	2 450 000 00			2 440 000 00	1) COA 2) NGO 3) PICE	10/10/2022	10/23/2022	10/23/2022			WAITING FOR THE ALLOTMENT
23HC0008	Convergence and Special Support Program: Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP): Camtoyoc Brgy. Road Leading to Binawin Falls Brgy. Camtoyoc, Cainta, Bohol	DPWH- BOHOL II DED UBAY BOHOL	YES	Competitive Bidding	10/04/2022	10/05/2022	10/12/2022	10/25/2022	10/25/2022								GoP	2 450 000 00			2 327 426 29	1) COA 2) NGO 3) PICE	10/10/2022	10/23/2022	10/23/2022			WAITING FOR THE ALLOTMENT
23HC0009	Convergence and Special Support Program: Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program: ROLL-IT): Maglansang-Carbon-Cabatuan Barangay Road Connecting Cabatuan Locomotive Center to Saglayan-Danao Road in Support of Gifts and Housewares Industry Danao, Bohol	DPWH- BOHOL II DED UBAY BOHOL	YES	Competitive Bidding	10/04/2022	10/05/2022	10/12/2022	10/25/2022	10/25/2022								GoP	2 450 000 00			2 425 500 00	1) COA 2) NGO 3) PICE	10/10/2022	10/23/2022	10/23/2022			WAITING FOR THE ALLOTMENT

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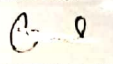
Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PnF)			Contract Cost (PnF) Total	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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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/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Total	MOOE			CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
22HC0120	Basic Educational Facilities Fund (BEFF) - Batch 2: Construction of 1 STY201 Cantungeo High School, San Isidro, Bohol	DPWH/BOHOL II/DEO UBAY	NO	Competitive Bidding	11/28/2022	11/29/2022	12/06/2022	12/19/2022	12/19/2022	12/20/2022	12/20/2022	12/21/2022	12/21/2022	12/30-01/03/2023	01/04/2023	03/31/2023	GoP	5 000 000 00			4 950 000 00	1) COA 2) NGO 3) PICE	12/04/2022	12/17/2022	12/17/2022	12/18/2022	12/18/2022	
23HC0039	Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Sewer Cuyabayan, Bohol	DPWH/BOHOL II/DEO UBAY	YES	Competitive Bidding	11/28/2022	11/29/2022	12/06/2022	12/19/2022	12/19/2022								GoP	49 000 000 00			48 798 946 31	1) COA 2) NGO 3) PICE	12/04/2022	12/17/2022	12/17/2022			WAITING FOR THE ALLOTMENT
23HC0040	Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Andes Bridge River Control Dagohoy, Bohol	DPWH/BOHOL II/DEO UBAY	YES	Competitive Bidding	11/28/2022	11/29/2022	12/06/2022	12/19/2022	12/19/2022								GoP	49 000 000 00			48 507 745 00	1) COA 2) NGO 3) PICE	12/04/2022	12/17/2022	12/17/2022			WAITING FOR THE ALLOTMENT
23HC0041	Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction/Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers: Construction of Andes Bridge River Control Sta 00+000 Sta 00+210 Sta 00+000 Sta 00+090 Danao, Bohol	DPWH/BOHOL II/DEO UBAY	YES	Competitive Bidding	11/28/2022	11/29/2022	12/06/2022	12/19/2022	12/19/2022								GoP	49 000 000 00			48 633 304 08	1) COA 2) NGO 3) PICE	12/04/2022	12/17/2022	12/17/2022			WAITING FOR THE ALLOTMENT
23HC0042	Convergence and Special Support Program: Sustainable Infrastructure Projects: Alleviating Gaps (SIFAG) Access Roads and/or Bridges from the National Road's Leading to Major Strategic Public Buildings/Facilities: Construction of Capayas Irrigation System Main Canal Service Road, Ubay, Bohol (karubangan-kasada Tungo sa Patubigan)	DPWH/BOHOL II/DEO UBAY	YES	Competitive Bidding	11/28/2022	11/29/2022	12/06/2022	12/19/2022	12/19/2022								GoP	11 760 000 00			11 641 800 00	1) COA 2) NGO 3) PICE	12/04/2022	12/17/2022	12/17/2022			WAITING FOR THE ALLOTMENT
23HC0043	Construction of Multi-Purpose Building (Evacuation Center), Jamayan Norte, Gatare, Bohol	DPWH/BOHOL II/DEO UBAY	YES	Competitive Bidding	11/28/2022	11/29/2022	12/06/2022	12/19/2022	12/19/2022								GoP	4 900 000 00			4 842 212 21	1) COA 2) NGO 3) PICE	12/04/2022	12/17/2022	12/17/2022			WAITING FOR THE ALLOTMENT
23HC0044	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program: Preventive Maintenance Secondary Roads Tagbilaran East Rd (Tagbilaran Japan) - K0133+275 - K0133+298 K0140+269 - K0140+278 K0140+558 K0140+663 K0140+876-K0140+880 K0150+415 K0150+457 Ubay, Bohol	DPWH/BOHOL II/DEO UBAY	NO	Competitive Bidding	11/28/2022	11/29/2022	12/06/2022	12/19/2022	12/19/2022								GoP	1 803 200 00			1 798 000 00	1) COA 2) NGO 3) PICE	12/04/2022	12/17/2022	12/17/2022			
23HC0045	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program: Preventive Maintenance Tertiary Roads - JCT (TNR) Talibon Rd K0133+1208 - K0114+000 K0113+1222 K0113+1208 K0113+455 K0113+1222 Talibon, Bohol	DPWH/BOHOL II/DEO UBAY	YES	Competitive Bidding	11/28/2022	11/29/2022	12/06/2022	12/19/2022	12/19/2022								GoP	40 338 760 00			40 261 608 81	1) COA 2) NGO 3) PICE	12/04/2022	12/17/2022	12/17/2022			WAITING FOR THE ALLOTMENT
23HC0046	Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction/Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers: Construction of Flood Mitigation Structure Cambangay, Magbuvo River Control, San Miguel, Bohol	DPWH/BOHOL II/DEO UBAY	YES	Competitive Bidding	11/28/2022	11/29/2022	12/06/2022	12/19/2022	12/19/2022								GoP	19 600 000 00			19 384 596 00	1) COA 2) NGO 3) PICE	12/04/2022	12/17/2022	12/17/2022			WAITING FOR THE ALLOTMENT
23HC0047	Construction of Multi-Purpose Building (Day Care Center) Handumon, Gatare, Bohol	DPWH/BOHOL II/DEO UBAY	YES	Competitive Bidding	12/01/2022	12/02/2022	12/09/2022	12/21/2022	12/21/2022								GoP	4 900 000 00			4 848 952 82	1) COA 2) NGO 3) PICE	12/07/2022	12/19/2022	12/19/2022			WAITING FOR THE ALLOTMENT
23HC0048	Construction of Multi-Purpose Building	DPWH/BOHOL II	YES	Competitive Bidding	12/01/2022	12/02/2022	12/09/2022	12/21/2022	12/21/2022								GoP	4 950 000 00			4 900 500 00	1) COA 2) NGO	12/07/2022	12/19/2022	12/19/2022			WAITING FOR THE ALLOTMENT

Code (PHAP)	Procurement Project	FMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP) Total	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Total	MOOE			CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
	Brgy. Baunos, San Isidro, Bohol	DEO UBAY																			3) PICE						
	BOHOL																										
23HC0048	Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating GAPS (SIFAG) Access Roads & Bridges from the National Roads Leading to Major Strategic Public Buildings/Facilities Construction of Roads Leading to Talibon, Bani Undo Bridge (Talibon Side) Talibon, Bohol	BOHOL II	YES	Competitive Bidding	12/05/2022	12/06/2022	12/13/2022	12/27/2022	12/27/2022								GoP	98 000 000 00			97 675 000 00	1) COA	12/11/2022	12/25/2022	12/25/2022		WAITING FOR THE ALLOTMENT
	DEO UBAY																				2) NGO						
	BOHOL																				3) PICE						
23HC0050	Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating GAPS (SIFAG) Access Roads & Bridges from the National Roads Leading to Major Strategic Public Buildings/Facilities Construction of Roads Leading to Talibon, Bani Undo Bridge (Bani Undo Side) Bani Undo, Bohol	BOHOL II	YES	Competitive Bidding	12/05/2022	12/06/2022	12/13/2022	12/27/2022	12/27/2022								GoP	98 000 000 00			97 020 000 00	1) COA	12/11/2022	12/25/2022	12/25/2022		WAITING FOR THE ALLOTMENT
	DEO UBAY																				2) NGO						
	BOHOL																				3) PICE						
23HC0051	Construction of Multi-Purpose Building (Training Center) Cangmundo, Getafe, Bohol	BOHOL II	YES	Competitive Bidding	12/05/2022	12/06/2022	12/13/2022	12/27/2022	12/27/2022								GoP	4 950 000 00			4 895 248 49	1) COA	12/11/2022	12/25/2022	12/25/2022		WAITING FOR THE ALLOTMENT
	DEO UBAY																				2) NGO						
	BOHOL																				3) PICE						
23HC0052	Organizational Outcome 2: Protect Lives Properties Against Major Floods- Flood Management Program: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Bonbon Seawall Phase II, Clann, Bohol	BOHOL II	YES	Competitive Bidding	12/05/2022	12/06/2022	12/13/2022	12/27/2022	12/27/2022								GoP	49 000 000 00			48 265 000 00	1) COA	12/11/2022	12/25/2022	12/25/2022		WAITING FOR THE ALLOTMENT
	DEO UBAY																				2) NGO						
	BOHOL																				3) PICE						
23HC0053	Construction of Multi-Purpose Building Brgy. Camansay, San Isidro, Bohol	BOHOL II	YES	Competitive Bidding	12/06/2022	12/07/2022	12/14/2022	12/27/2022	12/27/2022								GoP	4 950 000 00			4 900 500 00	1) COA	12/12/2022	12/25/2022	12/25/2022		WAITING FOR THE ALLOTMENT
	DEO UBAY																				2) NGO						
	BOHOL																				3) PICE						
23HC0054	Construction of Multi-Purpose Building Brgy. Caraque Norte, San Isidro, Bohol	BOHOL II	YES	Competitive Bidding	12/06/2022	12/07/2022	12/14/2022	12/27/2022	12/27/2022								GoP	4 950 000 00			4 890 500 00	1) COA	12/12/2022	12/25/2022	12/25/2022		WAITING FOR THE ALLOTMENT
	DEO UBAY																				2) NGO						
	BOHOL																				3) PICE						
23HC0055	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program: Preventive Maintenance Secondary Roads: Tagbisanan North Rd (Tagbisanan-Jetate Sect.) - K0066+341 - K0066+354 K0066+351 K0066+403 K0067+235 - K0067+236 K0067+552 K0067+563 K0067+587 - K0067+605 K0068+848 K0068+957 K0069+019 K0069+027 K0069+138 K0069+580 K0070+155 K0070+218 K0070+800 K0070+804 K0070+813 K0070+846 Inabanga, Bohol	BOHOL II	YES	Competitive Bidding	12/08/2022	12/09/2022	12/16/2022	12/28/2022	12/28/2022								GoP	2 051 040 00			2 037 364 94	1) COA	12/14/2022	12/26/2022	12/26/2022		WAITING FOR THE ALLOTMENT
	DEO UBAY																				2) NGO						
	BOHOL																				3) PICE						
23HC0056	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program: Preventive Maintenance Secondary Roads: Tagbisanan North Rd (Tagbisanan-Jetate Sect.) K0072+465 - K0111+877 Inabanga, Buenavista, Getafe & Talibon, Bohol	BOHOL II	YES	Competitive Bidding	12/08/2022	12/09/2022	12/16/2022	12/28/2022	12/28/2022								GoP	5 094 040 00			5 079 904 22	1) COA	12/14/2022	12/26/2022	12/26/2022		WAITING FOR THE ALLOTMENT
	DEO UBAY																				2) NGO						
	BOHOL																				3) PICE						
23HC0057	Convergence and Special Support Program: Basic Infrastructure Program (BIP): Access Roads and/or Bridges from the National Roads Leading to Major Strategic Public Buildings/Facilities: Construction of Road, Barangay Cagling to Barangay Juagdan Ic, Barangay Cuya, Ubay, Bohol	BOHOL II	YES	Competitive Bidding	12/08/2022	12/09/2022	12/16/2022	12/28/2022	12/28/2022								GoP	19 800 000 00			19 450 000 00	1) COA	12/14/2022	12/26/2022	12/26/2022		WAITING FOR THE ALLOTMENT
	DEO UBAY																				2) NGO						
	BOHOL																				3) PICE						
23HC0058	Convergence and Special Support Program: Basic Infrastructure Program (BIP): Access Roads and/or Bridges from the National Roads Leading to Major Strategic Public Buildings/Facilities: Construction of Road, Barangay Imelda, Barangay Sinandigan, Ubay, Bohol	BOHOL II	YES	Competitive Bidding	12/08/2022	12/09/2022	12/16/2022	12/28/2022	12/28/2022								GoP	29 400 000 00			29 225 000 00	1) COA	12/14/2022	12/26/2022	12/26/2022		WAITING FOR THE ALLOTMENT
	DEO UBAY																				2) NGO						
	BOHOL																				3) PICE						
23HC0059		DEO UBAY	YES	Competitive Bidding	12/08/2022	12/09/2022	12/16/2022	12/28/2022	12/28/2022								GoP	29 400 000 00			28 958 000 00	1) COA	12/14/2022	12/26/2022	12/26/2022		WAITING FOR

Line (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PpP)			Contract Cost (PpP) Total	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendin- g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Total	MOO E	CO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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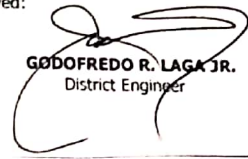
Prepared by:


PRIMITIVA E. ABAN
Procurement Engineer

Recommended for Approval by:


DIOSCORO C. VIRTUDAZO
BAC Chairman

Approved:


GODOFREDO R. LAGA JR.
District Engineer