Code PAP)	Procurement Program/Project	Mode of Procurement	Actual Procuremer	nt Activity	Source of Funds	АВС	C (PhP)		Contrac	ct Cost (Ph	P)	List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining
						Total	MOOE	со	Total	MOOE	со	Observers		changes from the APP)
	16HC0052		1. Pre-Proc Conference	N/A	CV 2016							COA	1. Pre-Proc Conference	
		1	2. Ads/Post of IAEB	7/12-19/2016	CY 2016							PICE	2. Pre-bid Conference	
	CLUSTER 4 - CY 2016 Local		3. Pre-bid Conference	7/20/2016	Regular	3,350,000.00			3,182,000.00			NGO	3. Eligibility Check	
		Public Bidding	4. Eligibility Check	8/1/2016	Infra								4. Sub/Open of Bids	
	Repair/Rehabilitation of Multi-	J	5. Sub/Open of Bids	8/1/2016									5. Bid Evaluation	
	Purpose Buildings at Buenavista,		6. Bid Evaluation	8/5/2016									6. Post Qual	
	Bohol:		7. Post Qual	8/9/2016									7. Notice of Award	
	1. Barangay Catigbian		8.Notice of Award	8/19/2016									8. Contract Signing	
	2. Barangay Puting Bato		9. Contract Signing	8/29-9/2/2016									9. Delivery/Accep	
	3. Barangay Rufo Hill		10. Notice to Proceed	9/2/2016									or o car or yyr roosp	
	4. Barangay Lusong		11. Delivery/Completion	N/A										
	5. Barangay Bantuan		12. Acceptance/Turnover	N/A										
	RUDHIL Construction													
	& Enterprises Inc.													
	16HC0056		Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	
	101100000		2. Ads/Post of IAEB	7/12-19/2016	CY 2016							PICE	2. Pre-bid Conference	-
	Local Infrastructure Program -		3. Pre-bid Conference	7/20/2016	LIP	990,000.00			940,500.00			NGO	3. Eligibility Check	\dashv
	D 1 /D 1 1 11/1 11 Can 11:	Public Bidding	4. Eligibility Check	8/1/2016	LIF	990,000.00			940,500.00			NGO	4. Sub/Open of Bids	\dashv
	Purpose Building at Barangay	Public blading		8/1/2016										\dashv
	Guintaboan, Ubay, Bohol		5. Sub/Open of Bids										5. Bid Evaluation	_
			6. Bid Evaluation	8/5/2016									6. Post Qual	_
			7. Post Qual	8/9/2016									7. Notice of Award	_
			8.Notice of Award	8/19/2016									8. Contract Signing	_
	DUDUT Control		9. Contract Signing	8/29-9/2/2016									9. Delivery/Accep	_
	RUDHIL Construction		10. Notice to Proceed	9/2/2016										_
	& Enterprises Inc.		11. Delivery/Completion	N/A										_
			12. Acceptance/Turnover	N/A										-
	16HC0057		1. Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	7/12-19/2016								PICE	2. Pre-bid Conference	
	Repair/Renovation/Expansion/Co		3. Pre-bid Conference	7/20/2016	LIP	1,990,000.00			1,910,400.00			NGO	3. Eligibility Check	
	nstruction of San Miguel RHU, San	Public Bidding	4. Eligibility Check	8/1/2016									4. Sub/Open of Bids	
	Miguel, Bohol		5. Sub/Open of Bids	8/1/2016									5. Bid Evaluation	
			6. Bid Evaluation	8/5/2016									6. Post Qual	
			7. Post Qual	8/9/2016									7. Notice of Award	
			8.Notice of Award	8/19/2016									8. Contract Signing	
	RUDHIL Construction		9. Contract Signing	8/29-9/2/2016									9. Delivery/Accep	
	& Enterprises Inc.		10. Notice to Proceed	9/2/2016										
			11. Delivery/Completion	N/A										7
			12. Acceptance/Turnover	N/A										
											<u> </u>	<u> </u>		
	16HC0059		1. Pre-Proc Conference	7/13/2016								COA	1. Pre-Proc Conference	_
			2. Ads/Post of IAEB	7/14-21/2016	GAA R.A.							PICE	2. Pre-bid Conference	

e ?)	Procurement Program/Project	Mode of Procurement	Actual Procureme	nt Activity	Source of Funds	ABO	C (PhP)		Contrac	t Cost (Ph	P)	List of Invited Observers	Date of Receipt of Invitation	Remarks (Explainir
						Total	МООЕ	СО	Total	MOOE	со	Observers		changes fro the APP)
C	LUSTER II - Construction of		3. Pre-bid Conference	7/22/2016	10717	6,108,340.00			6,024,010.23			NGO	3. Eligibility Check	
	200 Mabey Steel Bridge, Villa	Public Bidding	4. Eligibility Check	8/2/2016									4. Sub/Open of Bids	
	eresita Bridgel and Lomangog	-	5. Sub/Open of Bids	8/2/2016									5. Bid Evaluation	
BI	ridge, Ubay, Bohol		6. Bid Evaluation	8/5/2016									6. Post Qual	
			7. Post Qual	8/9/2016									7. Notice of Award	
			8.Notice of Award	8/19/2016									8. Contract Signing	
			9. Contract Signing	8/26-30/2016									9. Delivery/Accep	
LA	ABB Construction		10. Notice to Proceed	8/31/2016										
			11. Delivery/Completion	N/A										
			12. Acceptance/Turnover	N/A										
16	6HC0060		Pre-Proc Conference	7/13/2016								COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	7/14-21/2016								PICE	2. Pre-bid Conference	
C	LUSTER III - Construction of		3. Pre-bid Conference	7/22/2016		6,024,060.00			5,925,068.88				3. Eligibility Check	
C	200 Mabey Steel Bridge, Curimo	Public Biddina	4. Eligibility Check	8/2/2016		0,02 1,000.00			3/323/000.00			1100	4. Sub/Open of Bids	
St	teel Bridge, Dimiao-Bilar, Dimiao,		5. Sub/Open of Bids	8/2/2016									5. Bid Evaluation	
	rovince of Bohol and Tumoran		6. Bid Evaluation	8/5/2016	1								6. Post Qual	
	teel Bridge, Candijay-Cogtong oad, Candijay, Province of Bohol		7. Post Qual	8/9/2016	1								7. Notice of Award	
K	oau, Candijay, Province or Bonor		8.Notice of Award	8/19/2016									8. Contract Signing	
			9. Contract Signing	8/26-30/2016									9. Delivery/Accep	
			10. Notice to Proceed	8/31/2016										
L	ABB Construction		11. Delivery/Completion	N/A										
			12. Acceptance/Turnover	, N/A										
1/	6HC0061		Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	
1	01100001		2. Ads/Post of IAEB	7/14-21/2016								PICE	Pre-bid Conference	_
C	onstruction of C200 Mabey Steel		3. Pre-bid Conference	7/14-21/2010		2,294,180.00			2,293,656.02				3. Eligibility Check	
	′		4. Eligibility Check	8/2/2016		2,294,100.00			2,293,030.02			NGO	4. Sub/Open of Bids	
	andelaria, Dagohoy, Bohol		5. Sub/Open of Bids	8/2/2016									5. Bid Evaluation	
			6. Bid Evaluation	8/5/2016									6. Post Qual	
			7. Post Qual	8/9/2016									7. Notice of Award	
			8.Notice of Award	8/19/2016									8. Contract Signing	—
			9. Contract Signing	8/26-30/2016	1								9. Delivery/Accep	_
1.4	ABB Construction		10. Notice to Proceed	8/31/2016	1								J. Delively/Accep	-
٦	DD CONSCIUCTION		11. Delivery/Completion	8/31/2016 N/A	1									_
			12. Acceptance/Turnover	N/A N/A	1									
			12. Acceptance/Turnover	IN/A										
\perp														

16HC0062	1. Pre-Proc Conference	7/13/2016			COA	1. Pre-Proc Conference
	2. Ads/Post of IAEB	7/14-21/2016 GAA R.A.			PICE	2. Pre-bid Conference
Construction of C200 Mabey Steel	3. Pre-bid Conference	7/22/2016 10717	5,243,000.00	5,204,453.34	NGO	3. Eligibility Check
Bridge, Pasanan Bridge, Pasanan, Pub	olic Bidding 4. Eligibility Check	8/2/2016				4. Sub/Open of Bids

de (P)	Procurement Program/Project	Mode of Procurement	Actual Procureme	nt Activity	Source of Funds	АВС	(PhP)		Contrac	t Cost (Ph	P)	List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining
						Total	MOOE	СО	Total	MOOE	СО	o book varo		changes from the APP)
U	ibay, Bonoi		5. Sub/Open of Bids	8/2/2016									5. Bid Evaluation	
			6. Bid Evaluation	8/5/2016									6. Post Qual	
			7. Post Qual	8/9/2016									7. Notice of Award	
L	ABB Construction		8.Notice of Award	8/19/2016									8. Contract Signing	
			9. Contract Signing	8/26-30/2016									9. Delivery/Accep	
			10. Notice to Proceed	8/31/2016										
			11. Delivery/Completion	N/A										
			12. Acceptance/Turnover	N/A										
1	6HC0063		1. Pre-Proc Conference	7/13/2016								COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	7/14-21/2016	GAA R.A.							PICE	2. Pre-bid Conference	
С	Construction of C200 Mabey Steel		3. Pre-bid Conference	7/22/2016		5,488,000.00			5,404,803.36			NGO	3. Eligibility Check	
	Bridge, Biabas Bridge, Biabas,	Public Bidding	4. Eligibility Check	8/2/2016									4. Sub/Open of Bids	
U	Jbay, Bohol		5. Sub/Open of Bids	8/2/2016									5. Bid Evaluation	
			6. Bid Evaluation	8/5/2016									6. Post Qual	
			7. Post Qual	8/9/2016									7. Notice of Award	
			8.Notice of Award	8/19/2016									8. Contract Signing	
			9. Contract Signing	8/26-30/2016									9. Delivery/Accep	
L	ABB Construction		10. Notice to Proceed	8/31/2016										
			11. Delivery/Completion	N/A										
			12. Acceptance/Turnover	N/A										
1	6HC0064		1. Pre-Proc Conference	7/14/2016	CY 2015 -							COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	7/15-22/2016									2. Pre-bid Conference	
	Construction of Ubay National		3. Pre-bid Conference	7/25/2016		16,577,485.66			15,748,611.00			NGO	3. Eligibility Check	
	Science High School 2-Storey,	Public Bidding	4. Eligibility Check	8/8/2016									4. Sub/Open of Bids	
10	OCL School Building, Ubay, Bohol		5. Sub/Open of Bids	8/8/2016									5. Bid Evaluation	
			6. Bid Evaluation	8/17/2016	Funded by								6. Post Qual	
			7. Post Qual	8/26/2016									7. Notice of Award	
			8.Notice of Award	9/1/2016									8. Contract Signing	
			9. Contract Signing	9/9-12/2016									9. Delivery/Accep	
			10. Notice to Proceed	9/13/2016										
	RUDHIL Construction		11. Delivery/Completion	N/A										
8	k Enterprises Inc.		12. Acceptance/Turnover	N/A										

16HC0065		1. Pre-Proc Conference	N/A CY 2016			COA	1. Pre-Proc Conference	
		2. Ads/Post of IAEB	7/15-22/2016 BEFF	?		PICE	2. Pre-bid Conference	
Construction of Technical-		3. Pre-bid Conference	7/25/2016 Batch 12	2,487,500.00	2,363,125.00	NGO	3. Eligibility Check	
Vocational -Livelihood (TVL)	Public Bidding	4. Eligibility Check	8/8/2016 Datch 12	•			4. Sub/Open of Bids	
Laboratories/Workshops for		5. Sub/Open of Bids	8/8/2016				5. Bid Evaluation	
Senior High School Buildings 1 Workshop Building (Standard		6. Bid Evaluation	8/15/2016				6. Post Qual	

Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity	Source of Funds	АВ	C (PhP)		Contrac	t Cost (Ph	P)	List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining
					Total	MOOE	СО	Total	MOOE	СО	Obscivers		changes from the APP)
	Technical Vocational Building)/1-Storey/7.00m x 22.50m at Inabanga High School, Nabuad, Inabanga, Bohol SLP Construction 16HC0066 Construction of Technical-Vocational -Livelihood (TVL) Laboratories/Workshops for Senior High School Buildings 1 Workshop Building (Standard Technical Vocational Building)/1-Storey/7.00m x 22.50m at San Jose National High School, Talibon, Bohol	Public Bidding	7. Post Qual 8/19/20: 8.Notice of Award 8/26/20: 9. Contract Signing 9/1-5/20: 10. Notice to Proceed 9/6/20: 11. Delivery/Completion N. 12. Acceptance/Turnover N. 1. Pre-Proc Conference N. 2. Ads/Post of IAEB 7/15-22/20: 3. Pre-bid Conference 7/25/20: 4. Eligibility Check 8/8/20: 5. Sub/Open of Bids 8/8/20: 6. Bid Evaluation 8/12/20: 7. Post Qual 8/16/20: 8.Notice of Award 8/23/20: 9. Contract Signing 9/1-5/20: 11. Delivery/Completion	6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	2,487,500.00			2,363,125.00			COA PICE NGO	7. Notice of Award 8. Contract Signing 9. Delivery/Accep 1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	
	RUDHIL Construction & Enterprises Inc.		11. Delivery/Completion N 12. Acceptance/Turnover N										_
	Construction of Technical- Vocational -Livelihood (TVL) Laboratories/Workshops for Senior High School Buildings 1 Workshop Building (Standard Technical Vocational Building)/1- Storey/7.00m x 22.50m at Cangawa National High School, San Miguel Bohol	Public Bidding	1. Pre-Proc Conference N 2. Ads/Post of IAEB 7/15-22/20 3. Pre-bid Conference 7/25/20 4. Eligibility Check 8/8/20 5. Sub/Open of Bids 8/8/20 6. Bid Evaluation 8/12/20 7. Post Qual 6/16/20 8.Notice of Award 8/23/20 9. Contract Signing 9/1-5/20 10. Notice to Proceed 9/6/20 11. Delivery/Completion N 12. Acceptance/Turnover N	CY 2016 BEFF Batch 12 6 6 6 6 6 6 6 7 A	2,487,500.00			2,363,125.00			COA PICE NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	
	16HC0068 Construction of Technical- Vocational -Livelihood (TVL) Laboratories/Workshops for Senior High School Buildings 1 Workshop Building (Standard Technical Vocational Building)/1- Storey/7.00m x 22.50m at	Public Bidding	1. Pre-Proc Conference N 2. Ads/Post of IAEB 7/15-22/20 3. Pre-bid Conference 7/25/20 4. Eligibility Check 8/8/20 5. Sub/Open of Bids 8/8/20 6. Bid Evaluation 8/12/20 7. Post Qual 8/16/20 8.Notice of Award 8/23/20	6 BEFF Batch 12 6 6	2,487,500.00			2,363,124.99			COA PICE NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing	

	rocurement gram/Project	Mode of Procurement	Actual Procureme	ent Activity	Source of Funds	АВС	C (PhP)		Contrac	t Cost (Ph	P)	List of Invited Observers	Date of Receipt o Invitation	Remarks (Explaining
						Total	MOOE	СО	Total	MOOE	СО			changes fro the APP)
	National High School,		9. Contract Signing	9/1-5/2016									9. Delivery/Accep	
San Miguel	l Bohol		10. Notice to Proceed	9/6/2016										
			11. Delivery/Completion	N/A										
BNYU Enter	erprises & Const.		12. Acceptance/Turnover	N/A										
16HC0069)		1. Pre-Proc Conference	N/A	-							COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	7/26 - 8/2/2016								PICE	2. Pre-bid Conference	
	structure Program -		3. Pre-bid Conference	8/3/2016		990,000.00			940,499.93			NGO	3. Eligibility Check	
	ion of Day-Care Center ay Kauswagawan Sur,	-	4. Eligibility Check	8/15/2016									4. Sub/Open of Bids	
San Isidro,			5. Sub/Open of Bids	8/15/2016	-								5. Bid Evaluation	
,			6. Bid Evaluation	8/19/2016	1								6. Post Qual	
			7. Post Qual	8/23/2016									7. Notice of Award	
			8.Notice of Award	8/30/2016	1								8. Contract Signing	
			9. Contract Signing	9/2-6/2016	-								9. Delivery/Accep	
AOSTI Ruild	ders & Construction		10. Notice to Proceed	9/7/2016 N/A	1									
Supply	ders & Construction		11. Delivery/Completion12. Acceptance/Turnover	N/A N/A	-									
Зирріу			12. Acceptance/Turnover	IN/A										
16HC0070)		1. Pre-Proc Conference	N/A	-							COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	8/3-10/2016	-							PICE	2. Pre-bid Conference	
	12 - CY 2016 Local		3. Pre-bid Conference	8/11/2016		1,340,000.00			1,270,598.74			NGO	3. Eligibility Check	
			4. Eligibility Check	8/23/2015									4. Sub/Open of Bids	
	nabilitation of Multi- uildings at Talibon,		5. Sub/Open of Bids	8/23/2015	-								5. Bid Evaluation	
Bohol:	uliulings at Taliboti,		6. Bid Evaluation	8/24/2016	1								6. Post Qual	
	ov Can Erancisco		7. Post Qual	8/26/2016	1								7. Notice of Award	
	ay San Francisco ay Sag (Island)		8.Notice of Award 9. Contract Signing	8/30/2016 9/2-6/2016	1 1								Contract Signing Delivery/Accep	
Z. Daranya	ay sag (Islanu)		Contract Signing Notice to Proceed	9/2-6/2016									9. Delivery/Accep	
Pablo S. Lal	abasbas Construction		11. Delivery/Completion	9/7/2010 N/A	1									
, abio 5. La	abasbas Construction		12. Acceptance/Turnover	N/A	-									
			1217 Cooptained Fairlovel	19/7										

16HC0071		1. Pre-Proc Conference	N/A				COA	1. Pre-Proc Conference
		2. Ads/Post of IAEB	8/3-10/2016	CY 2016			PICE	2. Pre-bid Conference
		3. Pre-bid Conference	8/11/2016	LIP	2,010,000.00	1,909,500.00	NGO	3. Eligibility Check
CLUSTER 13 - CY 2016 Local	Public Bidding	4. Eligibility Check	8/23/2015					4. Sub/Open of Bids
Infrastructure Program - Repair/Rehabilitation of Multi-		5. Sub/Open of Bids	8/23/2015					5. Bid Evaluation
Purpose Buildings at Ubay, Pres.		6. Bid Evaluation	8/24/2016					6. Post Qual
C.P. Garcia and San Miguel, Bohol:		7. Post Qual	8/26/2016					7. Notice of Award
J .		8.Notice of Award	8/30/2016					8. Contract Signing
a. UBAY, BOHOL		9. Contract Signing	9/2-6/2016					9. Delivery/Accep
1. Barangay San Pascual		10. Notice to Proceed	9/7/2016					

le P)	Procurement Program/Project	Mode of Procurement	Actual Procureme	nt Activity	Source of Funds	АВС	C (PhP)		Contrac	t Cost (Ph	P)	List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining
						Total	MOOE	СО	Total	MOOE	со	ODSCIVEIS		changes fro the APP)
b	o. PRES. C.P. GARCIA, BOHOL		11. Delivery/Completion	N/A										
1	I. Barangay Villa Milagrosa (Island)		12. Acceptance/Turnover	N/A										
c	. SAN MIGUEL, BOHOL]									
1	I. Barangay Bugang													
F	RUDHIL Construction													
8	& Enterprises Inc.				1 1									
_	L6HC0072		1. Pre-Proc Conference	8/15/2016								COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	8/8-15/2016								PICE	2. Pre-bid Conference	
F	Repair/Renovation/Expansion/Co		3. Pre-bid Conference	6/16/2016		19,900,000.00			18,905,000.00			NGO	3. Eligibility Check	
r	nstruction of Main Hospital	Public Biddina	4. Eligibility Check	8/30/2016	1 1								4. Sub/Open of Bids	
	Francisco Dagohoy Municipal		5. Sub/Open of Bids	8/30/2016									5. Bid Evaluation	
l l	Hospital, Inabanga, Bohol		6. Bid Evaluation	8/31/2016	4 1								6. Post Qual	
			7. Post Qual	9/1/2016	1 1								7. Notice of Award	
			8.Notice of Award	9/6/2016	1 1								8. Contract Signing	
H	HAUSLAND Construction		9. Contract Signing	9/14-19/2016	1 1								9. Delivery/Accep	
			10. Notice to Proceed	9/20/2016	1 1								,,,	
			11. Delivery/Completion	N/A	1 1									
			12. Acceptance/Turnover	N/A										
1	L6HC0073		Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	8/12-19/2016	Regular							PICE	2. Pre-bid Conference	
C	CLUSTER 1 - Repair/Maintenance		3. Pre-bid Conference	8/19/2016	Maint.	4,900,000.00			4,655,000.00			NGO	3. Eligibility Check	
c	of:	Public Bidding	4. Eligibility Check	8/31/2016	Fund				<i>,</i> ,				4. Sub/Open of Bids	
	a. Inabanga Rubble Dike, Ilaud	3	5. Sub/Open of Bids	8/31/2016									5. Bid Evaluation	
	and Saa, Inabanga, Bohol		6. Bid Evaluation	9/2/2016	1 1								6. Post Qual	
b	o. Inabanga Flood Control, Luyo		7. Post Qual	9/7/2016									7. Notice of Award	
ā	and Bugang, Inabanga, Bohol		8.Notice of Award	9/15/2016	1 1								8. Contract Signing	
			9. Contract Signing	9/22-26/2016									9. Delivery/Accep	
			10. Notice to Proceed	9/27/2016	1									
H	HAUSLAND Construction		11. Delivery/Completion	N/A										
			12. Acceptance/Turnover	N/A										
1	16HC0074		Pre-Proc Conference	N/A							ı	COA	1. Pre-Proc Conference	1
			2. Ads/Post of IAEB	8/12-19/2016	Regular							PICE	2. Pre-bid Conference	
C	CLUSTER 2 - Repair/Maintenance		3. Pre-bid Conference	8/19/2016	Maint.	2,940,000.00			2,793,000.00			NGO	3. Eligibility Check	
c	of:	Public Bidding	4. Eligibility Check	8/31/2016	Fund	, ,							4. Sub/Open of Bids	
	a. Drainage along Tagbilaran East	3	5. Sub/Open of Bids	8/31/2016	1								5. Bid Evaluation	
	Road, Ubay, Bohol		6. Bid Evaluation	9/2/2016	4 1								6. Post Qual	
b	o. Outfalls along Danao-Getafe		7. Post Qual	9/6/2016									7. Notice of Award	
F	Road, Sta. Fe, Danao, Bohol		8.Notice of Award	9/13/2016	1								8. Contract Signing	
			9. Contract Signing	9/22-26/2016									9. Delivery/Accep	
c	c. Outfalls along Loay Interior		10. Notice to Proceed	9/27/2016										
	Road, Poblacion, San Miguel,		11. Delivery/Completion	N/A	4 1									
E	3ohol K0132+500 - K01350+000		12. Acceptance/Turnover	N/A										

Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procureme	ent Activity	Source of Funds	АВ	C (PhP)		Contrac	t Cost (Ph	P)	List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining
						Total	MOOE	СО	Total	MOOE	СО	Observers		changes from the APP)
	CLAIRE Construction & Supply													_
	CEAIRE CONSTRUCTION & Supply													_
	16HC0075		1. Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	8/12-19/2016	CY 2016							PICE	2. Pre-bid Conference	7
	Local Infrastructure Program -		3. Pre-bid Conference	8/19/2016	LIP	4,078,000.00			3,874,100.00			NGO	3. Eligibility Check	
	Repair/Rehabilitation of Multi-	Public Bidding	4. Eligibility Check	8/31/2016									4. Sub/Open of Bids	
	Purpose Building at Barangay		5. Sub/Open of Bids	8/31/2016									5. Bid Evaluation	
	Poblacion, Clarin, Bohol		6. Bid Evaluation	9/1/2016									6. Post Qual	
			7. Post Qual	9/2/2016									7. Notice of Award	
			8.Notice of Award	9/6/2016	1								8. Contract Signing	
			9. Contract Signing	9/14-19/2016									9. Delivery/Accep	
	3N Construction & Supply		10. Notice to Proceed	9/20/2016	1 1								,,	
			11. Delivery/Completion	N/A	1 1									
			12. Acceptance/Turnover	N/A										_
														\dashv
	16HC0076		Pre-Proc Conference	8/11/2016	FY 2016							COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	8/12-19/2016								PICE	2. Pre-bid Conference	\dashv
	Improvement of Access Roads		3. Pre-bid Conference	8/19/2016		46,060,000.00			42,823,926.00			NGO	3. Eligibility Check	\dashv
	Declared Tourism Destination Jct.	Public Bidding	4. Eligibility Check	8/31/2016		10,000,000.00			12,023,320.00			1100	4. Sub/Open of Bids	\dashv
	(LIR) Mahayag-Danao Road	i abiic bladii ig	5. Sub/Open of Bids	8/31/2016									5. Bid Evaluation	\dashv
	Leading to Danao Adventure Park		6. Bid Evaluation	9/2/2016	` ′								6. Post Qual	\dashv
	to Sagbayan Peak, San Miguel		7. Post Qual	9/9/2016									7. Notice of Award	\dashv
	Section, San Miguel, Bohol		8.Notice of Award	11/21/2016	1 1								8. Contract Signing	\dashv
			9. Contract Signing	11/30-12/5/2016	1 1								9. Delivery/Accep	\dashv
			10. Notice to Proceed	12/6/2016	1 1								5. Delivery/Accep	\dashv
	LEDA Construction		11. Delivery/Completion	12/6/2016 N/A	1 1									\dashv
	LLDA CONSCIUCTION		12. Acceptance/Turnover	N/A										\dashv
			12. Acceptance/Turnover	IN/P										_
	16HC0077		1. Pre-Proc Conference	8/24/2016	1 1							COA	1. Pre-Proc Conference	_
			2. Ads/Post of IAEB	8/26 - 9/2/2016								PICE	2. Pre-bid Conference	
	CLUSTER I - Construction of		3. Pre-bid Conference	9/2/2016		6,725,740.00			6,606,227.69			NGO	3. Eligibility Check	
	Mabey Steel Bridge:	Public Bidding	4. Eligibility Check	9/14/2016									4. Sub/Open of Bids	
	1. Construction of Mabey Steel		5. Sub/Open of Bids	9/14/2016									5. Bid Evaluation	_
	Bridge, San Francisco Bridge,		6. Bid Evaluation	9/19/2016									6. Post Qual	_
	Ubay, Bohol		7. Post Qual	9/23/2016									7. Notice of Award	_
	2. Construction of Mabey Steel		8.Notice of Award	10/3/2016									8. Contract Signing	_
	Bridge, Tag-angilan, Hinlayagan		9. Contract Signing	10/7-11/2016									9. Delivery/Accep	_
	Ilaya, Trinidad, Bohol		10. Notice to Proceed	10/12/2016										_
			11. Delivery/Completion	N/A										_
			12. Acceptance/Turnover	N/A										_
	LABB Construction													_

de (P)	Procurement Program/Project	Mode of Procurement	Actual Procureme	nt Activity	Source of Funds	АВС	C (PhP)		Contrac	t Cost (Ph	P)	List of Invited Observers	Date of Receipt of Invitation	Remarks (Explainin
						Total	MOOE	СО	Total	MOOE	со	Observers		changes fro the APP)
	16HC0078		1. Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	
			2. Ads/Post of IAEB	8/26 - 9/2/2016	CY 2016							PICE	2. Pre-bid Conference	
	Local Infrastructure Program -		3. Pre-bid Conference	9/2/2016	LIP	2,326,500.00			2,210,175.00			NGO	3. Eligibility Check	
	Construction of Multi-Purpose	Public Bidding	4. Eligibility Check	9/14/2016	1								4. Sub/Open of Bids	
	Building at Barangay Tapon,		5. Sub/Open of Bids	9/14/2016	1								5. Bid Evaluation	
	Ubay, Bohol		6. Bid Evaluation	9/19/2016	1								6. Post Qual	
			7. Post Qual	9/23/2016	1								7. Notice of Award	
			8.Notice of Award	10/3/2016	1 1								8. Contract Signing	7
			9. Contract Signing	10/7-11/2016	1								9. Delivery/Accep	
	RUDHIL Construction		10. Notice to Proceed	10/12/2016	1 1								77	
	& Enterprises Inc.		11. Delivery/Completion	N/A	1 1									
			12. Acceptance/Turnover	N/A	1 1									
	16HC0079		1. Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference	
	10/10079		2. Ads/Post of IAEB	9/1-8/2016	1 1							PICE	2. Pre-bid Conference	\dashv
	CLUSTER 14 - CY 2016 Local		3. Pre-bid Conference	9/8/2016		1,340,000.00			1,273,000.00			NGO	3. Eligibility Check	\dashv
	Infrastructure Program -	Duddie Diddie e		9/20/2016		1,340,000.00			1,2/3,000.00			NGO		_
	Repair/Rehabilitation of Multi-	Public Bidding	4. Eligibility Check	9/20/2016									4. Sub/Open of Bids	_
	Purpose Buildings at Danao and		5. Sub/Open of Bids										5. Bid Evaluation	\dashv
	Pres. C.P. Garcai, Bohol:		6. Bid Evaluation	9/23/2016									6. Post Qual	_
	5.44.6		7. Post Qual	9/27/2016									7. Notice of Award	_
	a. DANAO, BOHOL		8.Notice of Award	10/3/2016	1 1								8. Contract Signing	_
	1. Barangay Cabatuan		9. Contract Signing	10/5-10/2016	1 1								9. Delivery/Accep	_
	b. PRES. C.P. GARCIA, BOHOL		10. Notice to Proceed	10/11/2016	1 1									_
	Barangay Aguining (Island)		11. Delivery/Completion	N/A	1 1									_
			12. Acceptance/Turnover	N/A										
	RUDHIL Construction													
	& Enterprises Inc.													\dashv
														1
	16HC0080		Pre-Proc Conference Ads/Post of IAEB	N/A 9/1-8/2016	1 1							COA PICE	Pre-Proc Conference Pre-bid Conference	
	Repair/Renovation/Expansion/Co		3. Pre-bid Conference	9/8/2016		995,000.00			944,284.16			NGO	3. Eligibility Check	\dashv
	nstruction of Ubay RHU,	Public Bidding	4. Eligibility Check	9/20/2016		333,000.00			344,204.10			NGO	4. Sub/Open of Bids	\dashv
	Poblacion, Ubay, Bohol	Fublic blading	5. Sub/Open of Bids	9/20/2016									5. Bid Evaluation	\dashv
			6. Bid Evaluation	9/23/2016	1 1								6. Post Qual	\dashv
			7. Post Qual	9/27/2016									7. Notice of Award	\dashv
			8.Notice of Award	10/3/2016	1 1								8. Contract Signing	\dashv
	AMAZING Find Builders Corp.													\dashv
	A PARTITION FIND DUNCES COLD.		9. Contract Signing	10-5-10/2016									9. Delivery/Accep	\dashv
			10. Notice to Proceed	10/11/2016	1 1									\dashv
			11. Delivery/Completion	N/A	1 1									\dashv
			12. Acceptance/Turnover	N/A										\dashv
	16HC0081		1. Pre-Proc Conference	N/A	1 1							COA	1. Pre-Proc Conference	
	Local Infrastructure Program -		2. Ads/Post of IAEB	9/27-10/4/2016	LIP-CY							PICE	2. Pre-bid Conference	
	Construction of Multi-Purpose		3. Pre-bid Conference	10/4/2016	2016	1,980,000.00			1,881,000.00			NGO	3. Eligibility Check	

Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procureme	nt Activity	Source of Funds	ABG	C (PhP)		Contrac	t Cost (Ph	P)	List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining
						Total	MOOE	СО	Total	MOOE	СО			changes from the APP)
		Public Bidding	4. Eligibility Check	10/17/2016									4. Sub/Open of Bids	
F	Activity Center Ubay, Bohol		5. Sub/Open of Bids	10/17/2016									5. Bid Evaluation	
			6. Bid Evaluation	10/21/2016									6. Post Qual	
			7. Post Qual	10/25/2016									7. Notice of Award	
			8.Notice of Award	11/2/2016									8. Contract Signing	
			9. Contract Signing	11/10-14/2016									9. Delivery/Accep	
F	RUDHIL Construction		10. Notice to Proceed	11/15/2016										
8	& Enterprises Inc.		11. Delivery/Completion	N/A										
			12. Acceptance/Turnover	N/A										
	L6HC0082		Pre-Proc Conference	N/A	4							COA	1. Pre-Proc Conference	
	Repair/Renovation/Expansion/Co		2. Ads/Post of IAEB	10/10-16/2016								PICE	2. Pre-bid Conference	
	estruction of Inabanga Rural		3. Pre-bid Conference	10/17/2016		1,990,000.00			1,890,500.00			NGO	3. Eligibility Check	
	Health Unit 1, Inabanga, Bohol	Public Bidding	4. Eligibility Check	10/28/2016	4								4. Sub/Open of Bids	
			5. Sub/Open of Bids	10/28/2016	4 1								5. Bid Evaluation	
			6. Bid Evaluation	11/3/2016	1 1								6. Post Qual	
			7. Post Qual	11/7/2016	1 1								7. Notice of Award	
F	AMAZING Find Builders Corp.		8.Notice of Award	11/14/2016	1 1								8. Contract Signing	
			9. Contract Signing	11/22-28/2016	4 1								9. Delivery/Accep	
			10. Notice to Proceed	11/29/2016	1 1									
			11. Delivery/Completion	N/A	1 1									
			12. Acceptance/Turnover	N/A	4									

16HC0083 CLUSTER 1 Repair/Maintenance along: 1.) Carment-Sagbayan-Bacani Road (CSBR) Sagbayan and 2.) Tagbilaran North Road (TNR) San Jose and Burgos, 3.) Tagbilaran North Road (TNR) K0116+960-K0116+987	Public Bidding	Pre-Proc Conference Ads/Post of IAEB Pre-bid Conference Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Notice of Award Contract Signing Notice to Proceed Delivery/Completion	N/A 10/8-11/6/2016 11/7/2016 11/14/2016 11/14/2016 11/18/2016 11/22/2016 11/28/2016 12/5-8/2016 12/9/2016 N/A	GAA	972,293.54		951,051.10	COA PICE NGO	Pre-Proc Conference Pre-bid Conference Bigibility Check Sub/Open of Bids Bid Evaluation Post Qual Notice of Award Contract Signing Delivery/Accep	
		12. Acceptance/Turnover	N/A							
16HC0084 Network Development: Off- Carriageway Improvement including Drainage along Antequera-San Isidro-Libertad	Public Bidding	Pre-Proc Conference Ads/Post of IAEB Pre-bid Conference Eligibility Check Sub/Open of Bids	11/8/2016 11/9-15-2016 11/16/2016 11/23/2016 11/23/2016	Regular Infra. FY 2017	5,196,940.00			COA PICE NGO	Pre-Proc Conference Pre-bid Conference Bigibility Check Sub/Open of Bids Bid Evaluation	Waiting for the release of allotment Regular Infra

Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procureme	nt Activity	Source of Funds	ABG	C (PhP)		Contra	ct Cost (Phi	P)	List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining
						Total	MOOE	СО	Total	MOOE	со			changes from the APP)
	(Tubigon) Road, San Isidro, Bohol		6. Bid Evaluation	12/2/2016									6. Post Qual	FY 2017
			7. Post Qual	12/7/2016									7. Notice of Award	
			8.Notice of Award										8. Contract Signing	
			9. Contract Signing										9. Delivery/Accep	_
			10. Notice to Proceed											_
			11. Delivery/Completion	N/A										_
			12. Acceptance/Turnover	N/A										_
	16HC0085		1. Pre-Proc Conference	11/7/2016								COA	1. Pre-Proc Conference	Waiting for the
			2. Ads/Post of IAEB	11/8/2016	Infra FV								2. Pre-bid Conference	release of
	Road Upgrading (Unpaved to		3. Pre-bid Conference	11/16/2016	2017	10,464,440.00						NGO	3. Eligibility Check	allotment
	Paved): Concreting of Sagbayan- Danao Road, Danao, Bohol			11/23/2016									4. Sub/Open of Bids	_
	Danao Road, Danao, Bonoi		5. Sub/Open of Bids	11/23/2016									5. Bid Evaluation	Regular Infra
			6. Bid Evaluation	12/2/2016									6. Post Qual	FY 2017
			7. Post Qual	12/7/2016									7. Notice of Award	_
			8.Notice of Award									1	8. Contract Signing	_
			9. Contract Signing										9. Delivery/Accep	_
			10. Notice to Proceed											_
			11. Delivery/Completion	N/A										_
			12. Acceptance/Turnover	N/A										_

Network Development: Off- Carriageway Improvement including Drainage at Tagbilaran East Road (Tagbilaran-Jagna) Trinidad and Ubay, Bohol	·	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8.Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/8/2016 11/9-15-2016 11/16/2016 11/23/2016 11/23/2016 12/2/2016 12/7/2016	Regular Infra. FY 2017	42,863,240.00			COA PICE NGO	1. Pre-Proc Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	Waiting for the release of allotment Regular Infra FY 2017
16HC0087		1. Pre-Proc Conference	11/8/2016	2015				COA	1. Pre-Proc Conference	
		2. Ads/Post of IAEB	11/9-15-2016	Tourism				PICE	2. Pre-bid Conference	
Const./Repair/Rehab./Impv't. of		3. Pre-bid Conference	11/16/2016	Water	31,360,000.00		30,262,380.29	NGO	3. Eligibility Check	
VIILP - Water Supply and	Public Bidding	4. Eligibility Check	11/23/2016	Infra					4. Sub/Open of Bids	
Sanitation for Poverty areas and Tourism Priority Sites, Const. of		5. Sub/Open of Bids	11/23/2016	Program					5. Bid Evaluation	
Various water supply projects,		6. Bid Evaluation	12/2/2016						6. Post Qual	
Talibon, Bohol		7. Post Qual	12/7/2016						7. Notice of Award	

Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procureme	nt Activity	Source of Funds	ABO	C (PhP)		Contra	ct Cost (Ph	P)	List of Invited Observers	Date of Receipt of Invitation	f Remarks (Explaining
						Total	МООЕ	со	Total	MOOE	СО			changes from the APP)
	•		8.Notice of Award	12/21/2016									8. Contract Signing	
			9. Contract Signing	12/22-26/2016									9. Delivery/Accep	
	ARN Construction		10. Notice to Proceed	12/28/2016										
			11. Delivery/Completion	N/A										
			12. Acceptance/Turnover	N/A										
	16HC0088		Pre-Proc Conference	11/9/2016								COA	Pre-Proc Conference	
			2. Ads/Post of IAEB	11/10-16/2016	Regular							PICE	2. Pre-bid Conference	Waiting for the
	Network Development: Off-		3. Pre-bid Conference	11/17/2016	Infra. FY 2017	46,896,920.00						NGO	3. Eligibility Check	release of allotment
	Carriageway Improvement	Public Bidding	4. Eligibility Check	11/24/2016	2017								4. Sub/Open of Bids	allocific
	including Drainage at Loay Interior		5. Sub/Open of Bids	11/24/2016									5. Bid Evaluation	Regular Infra
	Road Trinidad and San Miguel, Bohol		6. Bid Evaluation	12/5/2016									6. Post Qual	FY 2017
	Bolloi		7. Post Qual	12/9/2016									7. Notice of Award	
			8.Notice of Award										8. Contract Signing	
			9. Contract Signing										9. Delivery/Accep	
			10. Notice to Proceed											
			11. Delivery/Completion	N/A										
			12. Acceptance/Turnover	N/A										
													1	

16HC0091		1. Pre-Proc Conference		CY 2016					OA	1. Pre-Proc Conference	Contract
		2. Ads/Post of IAEB	11/10-17/2016					P1	ICE	2. Pre-bid Conference	Document o
Construction of Classroom in		3. Pre-bid Conference	11/18/2016		8,826,354.25			N	GO	3. Eligibility Check	process.
areas experiencing acute	Public Bidding	4. Eligibility Check	12/1/2016							4. Sub/Open of Bids	Bid out last
classroom shortage, 2-storey/6 classrooms, 9.50m x 31.70m at		5. Sub/Open of Bids	12/1/2016							5. Bid Evaluation	December 1
San Jose National High School,		6. Bid Evaluation	12/5/2016							6. Post Qual	2016
Talibon, Bohol		7. Post Qual	12/9/2016							7. Notice of Award	
		8.Notice of Award	12/16/2016							8. Contract Signing	
		9. Contract Signing	12/27-29/2016							9. Delivery/Accep	
		10. Notice to Proceed									
BNYU Enterprises & Const.		11. Delivery/Completion	N/A								
		12. Acceptance/Turnover	N/A								
16HC0092		Pre-Proc Conference	11/0/2016	CY 2016					OA	1. Pre-Proc Conference	Combinat
101100032		2. Ads/Post of IAEB	11/10-17/2016						ICE	2. Pre-bid Conference	Contract Document of
Construction of Classroom in		3. Pre-bid Conference	11/18/2016		17,652,708.49				GO	3. Eligibility Check	process.
			12/1/2016		17,032,700.49			IN IN	GO	4. Sub/Open of Bids	· '
classroom shortage Two (2)		5. Sub/Open of Bids	12/1/2016							5. Bid Evaluation	Bid out last
School Building, 2-storey/ 6		6. Bid Evaluation	12/5/2016							6. Post Qual	December 1 2016
classrooms, 9.50m x 31.70m at		7. Post Qual	12/9/2016							7. Notice of Award	2010
San Miguel Technical Vocational		8.Notice of Award	12/16/2016							8. Contract Signing	—
School, Mahayag, San Miguel, Bohol		9. Contract Signing	12/27-29/2016							9. Delivery/Accep	—
701101	I	3. Contract Signing	12/21 23/2010				l			3. Delivery/Accep	

Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procureme	nt Activity	Source of Funds	ABO	C (PhP)		Contra	ct Cost (Ph	P)	List of Invited Observers	Date of Receipt Invitation	of Remarks (Explaining
						Total	МООЕ	со	Total	MOOE	СО			changes from the APP)
	BNYU Enterprises & Const.		10. Notice to Proceed 11. Delivery/Completion	N/A										
	bivio Enterprises & const.		12. Acceptance/Turnover	N/A										
	16HC0093		1. Pre-Proc Conference	·	CY 2016							COA	1. Pre-Proc Conference	Contract
	Construction of Classroom in		Ads/Post of IAEB Pre-bid Conference	11/15-21/2016 11/22/2016	Basic Education	1,928,913.01						1	Pre-bid Conference Bligibility Check	Document on process.
	classroom shortage, 1-storey/2	Public Bidding	4. Eligibility Check 5. Sub/Open of Bids	11/29/2016 11/29/2016									4. Sub/Open of Bids 5. Bid Evaluation	Bid out last December 5,
	classrooms, 7.00m x 18.00m at Lonoy Primary School, Inabanga,		6. Bid Evaluation	12/12/2016									6. Post Qual	2016
	Bohol		7. Post Qual 8.Notice of Award	12/16/2016 12/22/2016									7. Notice of Award 8. Contract Signing	
	YS CONSTRUCTION		Contract Signing Notice to Proceed	12/23-27/2016									9. Delivery/Accep	
			11. Delivery/Completion	N/A										
			12. Acceptance/Turnover	N/A										

16HC0094		1. Pre-Proc Conference	N/A					COA	1. Pre-Proc Conference	Contract
		2. Ads/Post of IAEB	11/15-21/2016	CY 2016				PICE	2. Pre-bid Conference	Document o
Repair/Renovation/Expansion/Co		3. Pre-bid Conference	11/22/2016	HFEP	990,000.00			NGO	3. Eligibility Check	process.
nstruction/Completion of	Public Bidding	4. Eligibility Check	11/29/2016						4. Sub/Open of Bids	Bid out last
Barangay Health Station at Brgy. San Fracisco, Talibon, Bohol		5. Sub/Open of Bids	11/29/2016						5. Bid Evaluation	December 5
Sali Hacisco, Taliboti, Bottoi		6. Bid Evaluation	12/12/2016						6. Post Qual	2016
		7. Post Qual	12/16/2016						7. Notice of Award	
		8.Notice of Award	12/23/2016						8. Contract Signing	
		9. Contract Signing							9. Delivery/Accep	
BNYU Enterprises & Const.		10. Notice to Proceed								
		11. Delivery/Completion	N/A							
		12. Acceptance/Turnover	N/A							
16HC0095		Pre-Proc Conference	N/A					COA	Pre-Proc Conference	Contract
CLUSTER I -		2. Ads/Post of IAEB	11/15-21/2016					PICE	2. Pre-bid Conference	Document
Repair/Renovation/Expansion/Co		3. Pre-bid Conference	11/22/2016		1,485,000.00			NGO	3. Eligibility Check	process.
nstruction/Completion of Barangay Health Station at :	Public Bidding	4. Eligibility Check	11/29/2016						4. Sub/Open of Bids	Bid out las
barangay ricalin Station at .		5. Sub/Open of Bids	11/29/2016						5. Bid Evaluation	December
1.) Barangay Baunos		6. Bid Evaluation	12/12/2016						6. Post Qual	2016
2.) Barangay Baryong Daan		7. Post Qual	12/1616						7. Notice of Award	
3.) Barangay Candungao		8.Notice of Award	12/23/2016						8. Contract Signing	
		9. Contract Signing							9. Delivery/Accep	
		10. Notice to Proceed								
RONNYL Construction		11. Delivery/Completion	N/A							

Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procureme	nt Activity	Source of Funds	АВС	(PhP)		Contra	ct Cost (Phi	P)	List of Invited Observers	Date of Receipt Invitation	(1	Remarks Explaining
						Total	MOOE	СО	Total	MOOE	со				nanges from the APP)
			12. Acceptance/Turnover	N/A											
	16HC0096		Pre-Proc Conference	N/A								COA	1. Pre-Proc Conference		Contract
	CLUSTER II -		2. Ads/Post of IAEB	11/16-23/2016	CY 2016								2. Pre-bid Conference	D	Document on
	Repair/Renovation/Expansion/Co		3. Pre-bid Conference	11/24/2016		2,970,000.00						NGO	3. Eligibility Check		process.
	nstruction/Completion of	Public Bidding	4. Eligibility Check	12/1/2016									4. Sub/Open of Bids		Bid out last
	Barangay Health Station at :		5. Sub/Open of Bids	12/1/2016									5. Bid Evaluation		December 6,
	1.) Barangay Bonotbonot		6. Bid Evaluation	12/12/2016									6. Post Qual		2016
	2.) Barangay Bago		7. Post Qual	12/16/2016									7. Notice of Award		
	3.) Barangay Rufo Hill		8.Notice of Award	12/23/2016									8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
	RUDHIL Construction		11. Delivery/Completion	N/A											
	& Enterprises Inc.		12. Acceptance/Turnover	N/A											

16HC0097		1. Pre-Proc Conference	N/A						COA	1. Pre-Proc Conference	Contrac
		2. Ads/Post of IAEB	11/16-23/2016	CY 2016					PICE	2. Pre-bid Conference	Document
Repair/Renovation/Expansion/Co		3. Pre-bid Conference	11/24/2016	HFEP	2,475,000.00				NGO	3. Eligibility Check	process
nstruction/Completion of	Public Bidding	4. Eligibility Check	12/1/2016							4. Sub/Open of Bids	Bid out la
Barangay Health Station at Brgy.		5. Sub/Open of Bids	12/1/2016							5. Bid Evaluation	Decembe
Biabas Ubay, Bohol		6. Bid Evaluation	12/12/2016							6. Post Qual	2016
		7. Post Qual	12/16/2016							7. Notice of Award	
		8.Notice of Award	12/23/2016							8. Contract Signing	
		9. Contract Signing								9. Delivery/Accep	
A.S. Obquia Construction		10. Notice to Proceed									
		11. Delivery/Completion	N/A								
		12. Acceptance/Turnover	N/A								
16HC0098		1 D . D C	21/2	CV 2016					604	1 D D C C	
10000098		1. Pre-Proc Conference	N/A						COA	1. Pre-Proc Conference	Contra Documen
Construction of Classroom in		Ads/Post of IAEB Pre-bid Conference	11/16-23/2016 11/24/2016		1 020 012 01				PICE	2. Pre-bid Conference	proces
	Duddie Diddie e		12/1/2016		1,928,913.01				NGO	3. Eligibility Check	
classroom shortage, 1-storey/2	Public Bidding	4. Eligibility Check	12/1/2016							Sub/Open of Bids Bid Evaluation	Bid out I
classrooms, 7.00m x 18.00m at		Sub/Open of Bids Bid Evaluation									December 2016
Tungod Primary School,			12/12/2016							6. Post Qual 7. Notice of Award	
Inabanga, Bohol		7. Post Qual 8.Notice of Award	12/16/2016								—
			12/23/2016							Contract Signing Delivery/Accep	
RONNYL Construction		Contract Signing Notice to Proceed								9. Delivery/Accep	
NOWITE CONSTRUCTION		11. Delivery/Completion	N/A								
		12. Acceptance/Turnover	N/A								
		12. Acceptance/ runnover	IN/A				I .				

Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procureme	nt Activity	Source of Funds	АВС	C (PhP)		Contra	ct Cost (Phi	P)	List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining
						Total	MOOE	СО	Total	MOOE	СО			changes from the APP)
	16HC0099		1. Pre-Proc Conference	11/17/2016	CY 2015							COA	1. Pre-Proc Conference	Contract
			2. Ads/Post of IAEB	11/18-24/2016	Tourism							PICE	2. Pre-bid Conference	Document on
	Const./Repair/Rehab./Impv't. of		3. Pre-bid Conference	11/25/2016	Water	33,124,000.00						NGO	3. Eligibility Check	process.
	VIILP - Water Supply and	Public Bidding	4. Eligibility Check	12/7/2016	Infra								4. Sub/Open of Bids	Bid out last
	Sanitation for Poverty areas and Tourism Priority Sites, Const. of		5. Sub/Open of Bids	12/7/2016	Program								5. Bid Evaluation	December 7,
	Various water supply projects,		6. Bid Evaluation	12/12/2016									6. Post Qual	2016
	Getafe, Bohol		7. Post Qual	12/16/2016									7. Notice of Award	
	,		8.Notice of Award	12/23/2016									8. Contract Signing	
			9. Contract Signing										9. Delivery/Accep	
			10. Notice to Proceed											
	ARN Construction		11. Delivery/Completion	N/A										
			12. Acceptance/Turnover	N/A										_

16HC0100		1. Pre-Proc Conference	11/17/2016					COA	1. Pre-Proc Conference	Waiting
		2. Ads/Post of IAEB	11/18-24/2016	Reg. Infra				PICE	2. Pre-bid Conference	w aiting relea
Construction/Improvement of		3. Pre-bid Conference	11/25/2016	FY 2017	16,790,340.00			NGO	3. Eligibility Check	alloti
Access road Leading to Getafe	Public Bidding	4. Eligibility Check	12/7/2016						4. Sub/Open of Bids	
Port and declared tourism destinations, Getafe, Bohol		5. Sub/Open of Bids	12/7/2016						5. Bid Evaluation	Regula
destiliations, detaie, bolloi		6. Bid Evaluation	12/9/2016						6. Post Qual	FY 2
		7. Post Qual	12/13/2016						7. Notice of Award	
		8.Notice of Award							8. Contract Signing	
YS Construction		9. Contract Signing							9. Delivery/Accep	
		10. Notice to Proceed								
		11. Delivery/Completion	N/A							
		12. Acceptance/Turnover	N/A							
16HC0101		1. Pre-Proc Conference	11/25/2016	1				COA	1. Pre-Proc Conference	Waiting
G		2. Ads/Post of IAEB	11/28-12/4/2016					PICE	2. Pre-bid Conference	relea
Construction/Improvement of Access Roads Leading to Clarin		3. Pre-bid Conference		FY 2017	15,281,140.00			NGO	3. Eligibility Check	allot
Port and Declared Tourism	Public Bidding	4. Eligibility Check	12/19/2016						4. Sub/Open of Bids	— , ,
Destinations, Clarin, Bohol		5. Sub/Open of Bids	12/19/2016						5. Bid Evaluation	Regul
, ,		6. Bid Evaluation	12/23/2016	1					6. Post Qual	FY 2
		7. Post Qual	12/29/2016						7. Notice of Award	
		8.Notice of Award							8. Contract Signing	
V6 C		9. Contract Signing							9. Delivery/Accep	
YS Construction		10. Notice to Proceed								
		11. Delivery/Completion	N/A	1 1						
		12. Acceptance/Turnover	N/A							
16HC0090		Pre-Proc Conference	12/1/2016	CY 2016				COA	1. Pre-Proc Conference	
		2. Ads/Post of IAEB	12/2-8/2016	1				PICE	Pre-bid Conference	Waiting

Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procureme	nt Activity	Source of Funds	АВС	C (PhP)		Contra	ct Cost (Phi	P)	List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining
						Total	MOOE	СО	Total	MOOE	со			changes from the APP)
	Construction of Classroom in		3. Pre-bid Conference	12/9/2016	Education	8,826,354.25						NGO	3. Eligibility Check	allotment
	areas experiencing acute	Public Bidding	4. Eligibility Check	12/21/2016	al Fund								4. Sub/Open of Bids	diotificite
	classroom shortage 2-storey/6 classrooms, 9.50m x 31.70m at		5. Sub/Open of Bids	12/21/2016									5. Bid Evaluation	Regular Infra
	Cangawa National High School,		6. Bid Evaluation	12/27/2016									6. Post Qual	FY 2017
	Buenavista, Bohol		7. Post Qual										7. Notice of Award	
	·		8.Notice of Award										8. Contract Signing	
			9. Contract Signing										9. Delivery/Accep	
			10. Notice to Proceed											
	RAMONA Construction & Ent.		11. Delivery/Completion	N/A										
			12. Acceptance/Turnover	N/A										

16HC0102		1. Pre-Proc Conference	12/1/2016						COA	1. Pre-Proc Conference	Waiting 6
		2. Ads/Post of IAEB		Reg. Infra		· '			PICE	2. Pre-bid Conference	Waiting for release
Asset Preservation of National		3. Pre-bid Conference	12/9/2016	FY 2017	16,796,220.00				NGO	3. Eligibility Check	allotme
Roads: Rehab./		4. Eligibility Check	12/21/2016							4. Sub/Open of Bids	
Reconst./Upgrading of Damaged Paved National Roads including		5. Sub/Open of Bids	12/21/2016							5. Bid Evaluation	Regular :
Drainage at Tagbilaran North		6. Bid Evaluation	12/27/2016							6. Post Qual	FY 20:
Road (Tagbilaran-Getafe Section)		7. Post Qual								7. Notice of Award	
Getafe, Bohol		8.Notice of Award								8. Contract Signing	
		9. Contract Signing								9. Delivery/Accep	
		10. Notice to Proceed									
		11. Delivery/Completion	N/A								
YS Construction		12. Acceptance/Turnover	N/A								
16HC0103		1. Pre-Proc Conference	12/1/2016						COA	1. Pre-Proc Conference	
10110103		2. Ads/Post of IAEB	12/2-8/2016						PICE	2. Pre-bid Conference	Waiting fo
Asset Preservation of National		3. Pre-bid Conference		FY 2017	22,922,200.00				NGO	3. Eligibility Check	release
Roads:		4. Eligibility Check	12/21/2016		22,322,200.00				1100	4. Sub/Open of Bids	allotme
Rehab./Reconst./Upgrading of	_	5. Sub/Open of Bids	12/21/2016							5. Bid Evaluation	Regular 1
Damaged Paved National Roads		6. Bid Evaluation	12/27/2016							6. Post Qual	FY 201
including Drainage at Jct. (LIR) Carmen-Sagbayan-Bacani Road,		7. Post Qual								7. Notice of Award	
Clarin, Bohol		8.Notice of Award								8. Contract Signing	
. ,		9. Contract Signing								9. Delivery/Accep	
				1							
		10. Notice to Proceed									
YS Construction		10. Notice to Proceed 11. Delivery/Completion	N/A								

Prepared by: Submitted by: Approved by:

Code (PAP)	Procurement Program/Project	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
					Total	MOOE	со	Total	MOOE	СО			changes from the APP)

PRIMITIVA E. ABAN

Engineer II
Head-BAC Secretariat

GORGONIA D. BERNIDO

Chief of Quality Assurance BAC Chairman MARIO M., MONTEJO, DM, MNSA

District Engineer

de AP)		i. Mode of Procuremen			Source of Funds							List of Invited Observers	Date of Rec€ pt of Invitation	Remarks (Explaining changes
Real Control of the C				-) Total	MOOE	со	Total	MOCE	"co			from the
1	6HC0102	DESCRIPTION NO NOTE THE PROPERTY.	1. Pre-Proc Conference	12/1/2016	Reg. Infra			ł				COA	Pre-Proc Conference	Waiting for the
			2. Ads/Post of IAEB							1	1."	PICE	2. Pre-bid Conference	release of
	sset Preservation of National		3, Pre-bid Conference	PORTON PROPERTY AND PROPERTY AN		16,796,220.00					, ,	NGO	Eligibility Check	allotment
		Public Bidding	4. Eligibility Check	12/21/2016				4		PROTECTION OF THE PROT			4. Sub/Open of Bids	
	econst./Upgrading of amaged Paved National Roads		5. Sub/Open of Bids	12/21/2016									5. Bid Evaluation	Regular Infra FY 2017
	ncluding Drainage at Tagbilaran	in and an analysis of the second	6. Bid Evaluation	12/27/2016									6. Post Qual	
	orth Road (Tagbilaran-Getafe		7. Post Qual										7. Notice of Award	
	ection) Getafe, Bohol		8.Notice of Award										8. Contract Signing	
			9. Contract Signing										9. Delivery/Accep	
The same of the sa			10. Notice to Proceed											
1			11. Delivery/Completion	N/A										
-	SOCTOR STATE OF STATE		12. Acceptance/Turnover	N/A						- Carlos		-		
1	6HC0103	ADEL KOPALITSIAN A JOONS CONTINUE	Pre-Proc Conference	12/1/2016	ADRESC CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONT	onecho nal statumo sastinato cata er sp. Terne su Far as lomb						COA	1. Pre-Proc Conference	Waiting for the release of allotment Regular Infra FY 2017
		n of National Public Bidding	2. Ads/Post of IAEB	12/2-8/2016	6	22,922,200.00						NGO	2. Pre-bid Conference	
A	Asset Preservation of National		3. Pre-bid Conference	12/9/2016									ة. Eligibility Check	
	oads:		4. Eligibility Check	12/21/2016									4. Sub/Open of Bids	
	ehab./Reconst./Upgrading of		5. Sub/Open of Bids	12/21/2016									5. Bid Evaluation	
	Damaged Paved National Roads including Drainage at Jct. (LIR) Carmen-Sagoayan-Bacani Road, Clarin, Bohol	Drainage at Jct. (LIR) agbayan-Bacani Road,	6. Bid Evaluation	12/27/2016									6. Post Qual	
			7. Post Qual										7. Notice of Award	
			8.Notice of Award	***************************************							ECCUMENTAL STREET, SECONDARD S		8. Contract Signing	
			9. Contract Signing										9. Delivery/Accep	
			10. Notice to Proceed											
- Landarder			11. Delivery/Completion	N/A	-									
			12. Acceptance/Turnover	N/A				1		9				

Prepared by:

PRIMITIVA E. ABAN

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Approved by

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District Engineer