



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BOHOL FIRST DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Tagbilaran City, Bohol

January 10, 2018

MEMORANDUM FOR:

Engr. ADOR G. CANLAS, CESO IV

Regional Director
DPWH, Regional Office VII
South Road Property (SRP)
Cebu City

Attention: Engr. ROSEMARY GEPTTE

BAC Chairperson

Sir:

Submitted are the Procurement Monitoring Report (PMR) for the second Semester from July-December 2017 using in prescribed New Forms for Civil Works, Goods and Small Value (Shopping) for your reference.

FRANCIS ANTONIO L. FLORES
District Engineer

RO7.8.5 SCM/BARS

Procurement Monitoring Report for Civil Works from July to December 2017

Name of Agency: DPWH Bohol 1st DEO

Code /UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the	
						Total	MOOE	CO	MOOE				CO
ON-GOING PROCUREMENT ACTIVITIES													
17HA0001	Construction of Perimeter Fence, DPWH BOHOL 1st District Engineering Office, Dao Tagbilaran	Construction Section	Public Bidding	<ol style="list-style-type: none"> 1. Pre-Proc Conference 2. Ads/Post of IB 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. Inspection/Turnover 	GAA CY 2017	3,095,820.00		2,935,166.00		<ol style="list-style-type: none"> 1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAL 	<ol style="list-style-type: none"> 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Complete Acceptance 	11/22/2016	
17HA0002	Construction of Multi Purpose Building, Cantaongon, Loon Bohol	Construction Section	Public Bidding	<ol style="list-style-type: none"> 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 	GAA CY 2017	7,910,000.00		7,698,958.75		<ol style="list-style-type: none"> 1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAL 6. Delivery/Complete Acceptance 	<ol style="list-style-type: none"> 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Complete Acceptance 	11/22/2016	
17HA0003	Construction of Multi-Purpose Building, Moto Sur, Loon, Bohol	Construction Section	Public Bidding	<ol style="list-style-type: none"> 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 	GAA CY 2017	7,910,000.00		7,870,000.00		<ol style="list-style-type: none"> 1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAL 6. Delivery/Complete Acceptance 	<ol style="list-style-type: none"> 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Complete Acceptance 	11/22/2016	

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						Total	MOOE	CO	Total			
ON-GOING PROCUREMENT ACTIVITIES												
17HA0004	Off Carriageway Improvement Including Drainage at Tagbilaran City Corella-Sikatura-Rd. K0019+900-K0021+788	Construction Section	Public Bidding	<ol style="list-style-type: none"> 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 	GAA-FY CY 2017	48,552,000.00		46,631,940.00		<ol style="list-style-type: none"> 1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BBCAI 6. Delivery/Completion 	<ol style="list-style-type: none"> 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion 	
17HA0005	Construction of School Building, Cahayag Elementary School Cahayag, Tubigon, Bohol 1st LD	Construction Section	Public Bidding	<ol style="list-style-type: none"> 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 	GAA-FY 2017	1,760,200.00		1,715,827.90		<ol style="list-style-type: none"> 1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BBCAI 6. Delivery/Completion 	<ol style="list-style-type: none"> 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion 	
17HA0006	Network Development off Carriageway Improvement including drainage at Jct. (TNR) Mariboc-Antequera Catagbacan (Loon) K0012+000-K0013+931	Construction Section	Public Bidding	<ol style="list-style-type: none"> 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 	GAA-FY 2017	48,440,000.00		46,450,000.00		<ol style="list-style-type: none"> 1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BBCAI 6. Delivery/Completion 	<ol style="list-style-type: none"> 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion 	

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Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the
						Total	MOOE	CO	Total	MOOE	CO			

17HA0007	Network Development- Off Carriageway Improvement including drainage at Tagbilaran East Road (Tagbilaran-Jagna) K0254+748-K0256+732 K0257+274-K0257+900	Construction Section	Public Bidding	1. Pre-Proc Conference	GAA CY 2017	46,360,700.00			44,417,889.17			1. COA 2. Executive Process-Bohol 3. ABCI 4. PICE 5. BRCAL	1. Pre-bid Conference	12/2/2016	
				2. Ads/Post of IB									11/23/2016		
				3. Pre-bid Conference									12/2/2016		
				4. Eligibility Check									12/13/2016		
				5. Sub/Open of Bids									12/13/2016		
				6. Bid Evaluation									12/14/2016		
				7. Post Qual									12/14/2016		
				8. Notice of Award									4/17/2017		
				9. Contract Signing									4/27/2017		
				10. Notice to Proceed									2/28/2017		
				11. Delivery/Completion									151 CD		
				12. Inspection/Turnover									151 CD		

17HA0008	Network Development off Carriageway Improvement Including drainage at Panglo Island Circumferential Road (Via Tangnan) K0010+000-K0011+977	Construction Section	Public Bidding	1. Pre-Proc Conference	GAA CY 2017	48,735,691.95		46,740,068.91			1. COA 2. Executive Process-Bohol 3. ABCI 4. PICE 5. BRCAL	1. Pre-bid Conference	12/2/2016	
				2. Ads/Post of IAEB								11/23/16		
				3. Pre-bid Conference								12/02/16		
				4. Eligibility Check								12/13/16		
				5. Sub/Open of Bids								12/13/16		
				6. Bid Evaluation								12/14/16		
				7. Post Qual								12/14/16		
				8. Notice of Award								1/26/17		
				9. Contract Signing								2/6/17		
				10. Notice to Proceed								2/28/17		
				11. Delivery/Completion								158 CD		
				12. Acceptance/Turnover								158 CD		

17HA0009	MFO 1- National Road Network Service-Asset Preservation of National Roads-Preventive Maintenance Based on Pavement Management System/Highway Development and Management-4 (HDM-5-berhany-P00101007V5-1ct- (TNR) Cortes-baillihan-Catagan-Hacaras-Road S00031BH K,0041+866-K0041+042, K0041+983-K0042+040, K0043+644-K0043+720	Construction Section	Public Bidding	1. Pre-Proc Conference	GAA CY 2017	3,399,620.00		3,229,639.00			1. COA 2. Executive Process-Bohol 3. ABCI 4. PICE 5. BRCAL	1. Pre-bid Conference	12/14/2016	
				2. Ads/Post of IAEB								12/7/2016		
				3. Pre-bid Conference								12/14/2016		
				4. Eligibility Check								12/26/2016		
				5. Sub/Open of Bids								12/26/2016		
				6. Bid Evaluation								12/27/2016		
				7. Post Qual								12/27/2016		
				8. Notice of Award								1/30/2017		
				9. Contract Signing								2/9/2017		
				10. Notice to Proceed								3/2/2017		
				11. Delivery/Completion								40 CD		
				12. Acceptance/Turnover								40 CD		

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						Total	MOOE	CO	Total			
ON-GOING PROCUREMENT ACTIVITIES												
17HA0010	MPO 1-National Road Network Service-Asset Preservation of National Roads-Preventive Maintenance Based on Pavement Management System/Highway Development and Management-4 (HDM-4) Tertiary-00101008VS-Jct.(TER) Daus-Panglao Road, S00020BH.	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IB 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. Inspection / Turnover	GAA CY 2017	3,250,441.05		3,065,727.50		1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BBCCI	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	
17HA0011	MPO 1- National Road Network Service-Asset Preservation of National Roads-Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved National Roads Including Drainage based on Pavement Management System/ Highway Development and Management -4 (HDM-4) Secondary-P00102023VS-Tagbilaran North Road, (T rabalanan-Jetile Sec.) S00030BH 1.K0028+838-K0030+500 2. 1.K0033+725-K0033+775	Construction Section	Public Bidding	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	GAA CY 2017	48,752,000.00		45,300,281.00		1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BBCCI	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	
17HA0012	MFO 1 - National Road Network Service-Asset Preservation of National Roads - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved National Roads Including Drainage based on Pavement Management System/ Highway Development and Management -4 (HDM-4) Secondary- P00102023VS-xx. (TER) Daus-Panglao Road, S00021BH 1.K005+230-K005+400 2.K005+571-K005+651	Construction Section	Public Bidding	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	GAA CY 2017	14,550,000.00		13,793,390.00		1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BBCCI	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	

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						Total	MOOE	CO	Total	MOOE	CO				
ON-GOING PROCUREMENT ACTIVITIES															
17HA0013	MPO I - National Network Service Asset Preservation of National Roads/ Rehabilitation/Reconstruction/of Upgrading of Damaged Paved National Roads Including Drainage based on Pavement Management System Highway Development and Management - 4	Construction Section	Public Bidding	1. Pre-Proc Conference	GAA CY 2017	30,457,180.00			28,924,100.00			1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAL	1. Pre-bid Conference	12/07/16	
				2. Ads/Post of IB									12/07/16		
				3. Pre-bid Conference									12/15/16		
				4. Eligibility Check									12/29/16		
				5. Sub/Open of Bids									12/29/16		
				6. Bid Evaluation									12/30/16		
				7. Post Qual									12/30/16		
				8. Notice of Award									04/12/17		
				9. Contract Signing									04/24/17		
				10. Notice to Proceed									04/29/17		
				11. Delivery/Complete									181 CD		
				12. Inspection /Turno									-		
17HA0014	MPO I - National Road Network Service-Asset Preservation of National Roads-Network Development-Off-Carriageway Improvement Including Drainage-Secondary-PO0106517VS- Jct. (TER) Daus-Panglao Road S000218H, K0013+000-K0017+000	Construction Section	Public Bidding	1. Pre-Proc Conference	GAA CY 2017	47,403,000.00		44,965,701.72			1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAL	1. Pre-bid Conference	1/5/2017		
				2. Ads/Post of IAEB								12/26/16			
				3. Pre-bid Conference								01/05/17			
				4. Eligibility Check								01/17/17			
				5. Sub/Open of Bids								01/17/17			
				6. Bid Evaluation								01/18/17			
				7. Post Qual								01/18/17			
				8. Notice of Award								1/30/17			
				9. Contract Signing								2/9/17			
				10. Notice to Proceed								3/2/17			
				11. Delivery/Complete								158 CD			
				12. Acceptance/Turno								-			
17HA0015	MPO I - National Network Service Asset Preservation of National Roads/Rehabilitation /Reconstruction/ of National Roads with Slip, Slope Collapse and Landslide-Tertiary PO0104059VS-Slope Protection at Jct. (TNR) Marbooc-Antiguera-	Construction Section	Public Bidding	1. Pre-Proc Conference	GAA CY 2017	9,278,050.00		9,278,050.00			1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAL	1. Pre-bid Conference	1/5/2017		
				2. Ads/Post of IAEB								12/26/16			
				3. Pre-bid Conference								01/05/17			
				4. Eligibility Check								01/17/17			
				5. Sub/Open of Bids								01/17/17			
				6. Bid Evaluation								01/18/17			
				7. Post Qual								01/18/17			
				8. Notice of Award								4/6/17			
				9. Contract Signing								4/17/17			
				10. Notice to Proceed								4/18/17			
				11. Delivery/Complete								99 CD			
				12. Acceptance/Turno								-			

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Code/UACS/P AP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from	
						Total	MOOE	CO	Total	MOOE	CO				
ON-GOING PROCUREMENT ACTIVITIES															
17HA0016	MFO 3. Maintenance and Construction Service of other Infrastructures-Construction/Improvement of Access Roads leading to Airport, Seaport and Declared Tourism Destinations- To-Sea-Ports- P00130506VS- Access Road leading	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IB 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. Inspection /Turnover	GAA CY 2017	40,540,000.00			38,078,918.00			1. COA 2. Executive Order Process-Bohol 3. ABCCI 4. PICE 5. BBCCI 6. Delivery/Completion Acceptance (if applicable)	1. Pre-bid Conference 1/10/2017 2. Eligibility Check 1/20/2017 3. Sub/Open of Bids 1/20/2017 4. Bid Evaluation 1/23/2017 5. Post Qual 1/23/2017 6. Delivery/Completion 206 CD Acceptance (if applicable)		
17HA0017	Locally-Funded Projects-Construction of Access Road Jct. Tagbilaran City-Correlia-Sikatura Road leading to the proposed DPWH Bohol 1st District Engineering Office, Tagbilaran City, Bohol	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of JAEB 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	GAA CY 2017	19,631,200.00		18,224,035.58			1. COA 2. Executive Order Process-Bohol 3. ABCCI 4. PICE 5. BBCCI 6. Delivery/Completion Acceptance (if applicable)	1. Pre-bid Conference 1/10/2017 2. Eligibility Check 1/20/2017 3. Sub/Open of Bids 1/20/2017 4. Bid Evaluation 1/23/2017 5. Post Qual 1/23/2017 6. Delivery/Completion 104 CD Acceptance (if applicable)			
17HA0018	Locally-Funded Projects-Construction Completion of Multi-Purpose Building, Danao, Panglao,Bohol	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of JAEB 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	GAA CY 2017	1,980,000.00		1,940,000.00			1. COA 2. Executive Order Process-Bohol 3. ABCCI 4. PICE 5. BBCCI 6. Delivery/Completion Acceptance (if applicable)	1. Pre-bid Conference 1/10/2017 2. Eligibility Check 1/20/2017 3. Sub/Open of Bids 1/20/2017 4. Bid Evaluation 1/23/2017 5. Post Qual 1/23/2017 6. Delivery/Completion 85 CD Acceptance (if applicable)			

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						Total	MOOE	CO	Total	MOOE	CO				
ON-GOING PROCUREMENT ACTIVITIES															
17HA0019	MFO 1- National Roads Construction and Maintenance and Bridges along National Roads Retrofitting /Strengthening of Permanent Bridges Secondary - P00114032V5-Cahayag Br. (B00016BH along Tagbilaran North Road (Tagbilaran-Jetate Sect.)	Construction Section	Public Bidding	<ol style="list-style-type: none"> 1. Pre-Proc Conference 12/28/16 2. Ads/Post of IB 12/26/16 3. Pre-bid Conference 1/12/17 4. Eligibility Check 1/24/17 5. Sub/Open of Bids 1/24/17 6. Bid Evaluation 1/25/17 7. Post Qual 1/25/17 8. Notice of Award 1/31/17 9. Contract Signing 2/10/17 10. Notice to Proceed 3/3/17 11. Delivery/Completion 99 CD 12. Inspection /Turnover - 	GAA CY 2017	11,640,000.00			11,055,672.00			<ol style="list-style-type: none"> 1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAL 	<ol style="list-style-type: none"> 1. Pre-bid Conference 1/12/2017 2. Eligibility Check 1/24/2017 3. Sub/Open of Bids 1/24/2017 4. Bid Evaluation 1/25/2017 5. Post Qual 1/25/2017 6. Delivery/Completion 99 CD 		
17HA0020	MFO 2 Flood Management Service- Construction/Maintenance of Flood Mitigation Structure and Drainage System Construction of Sagasa River Flood Control, Baillihan, Bohol 1st LD	Maintenance Section	Public Bidding	<ol style="list-style-type: none"> 1. Pre-Proc Conference 12/28/16 2. Ads/Post of IAEB 12/26/16 3. Pre-bid Conference 1/12/17 4. Eligibility Check 1/24/17 5. Sub/Open of Bids 1/24/17 6. Bid Evaluation 1/25/17 7. Post Qual 1/25/17 8. Notice of Award 1/31/17 9. Contract Signing 2/10/17 10. Notice to Proceed 3/3/17 11. Delivery/Completion 168 CD 12. Acceptance/Turnover - 	GAA CY 2017	29,095,000.00			27,494,775.00			<ol style="list-style-type: none"> 1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAL 	<ol style="list-style-type: none"> 1. Pre-bid Conference 1/12/2017 2. Eligibility Check 1/24/2017 3. Sub/Open of Bids 1/24/2017 4. Bid Evaluation 1/25/2017 5. Post Qual 1/25/2017 6. Delivery/Completion 168 CD 		
17HA0021	MFO 1- National Road Network Service-Asset Preservation of National Roads-Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide-Tertiary-P00104058V5-Slope Protection at Antequera-San Isidro-Libertad (Tubigon) Rd.,S000688H	Construction Section	Public Bidding	<ol style="list-style-type: none"> 1. Pre-Proc Conference 1/4/17 2. Ads/Post of IAEB 1/24/17 3. Pre-bid Conference 1/12/17 4. Eligibility Check 1/24/17 5. Sub/Open of Bids 1/24/17 6. Bid Evaluation 1/25/17 7. Post Qual 1/25/17 8. Notice of Award 4/12/17 9. Contract Signing 4/21/17 10. Notice to Proceed 4/29/17 11. Delivery/Completion 101 CD 12. Acceptance/Turnover - 	GAA CY 2017	9,700,000.00			9,117,800.00			<ol style="list-style-type: none"> 1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAL 	<ol style="list-style-type: none"> 1. Pre-bid Conference 1/12/2017 2. Eligibility Check 1/24/2017 3. Sub/Open of Bids 1/24/2017 4. Bid Evaluation 1/25/2017 5. Post Qual 1/25/2017 6. Delivery/Completion 101 CD 		

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						Total	MOOE	CO	Total	MOOE	CO				
ON-GOING PROCUREMENT ACTIVITIES															
17HA0022	Construction of Multi Purpose Center at Barangay San Roque, Cortes Bohol 1st LD	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IB 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. Inspection /Turnover	GAA CY 2017	4,890,000.00			4,575,246.82			1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAI	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	1/16/2017 1/27/2017 1/27/2017 1/30/2017 1/30/2017 1/30 CD	
17HA0023	Locally Funded Projects- Construction of Multi Purpose Center at Barangay Cataman Daus, Bohol	Construction Section	Public Bidding	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	GAA CY 2017	1,980,000.00			1,940,000.00			1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAI	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	1/16/2017 1/27/2017 1/27/2017 1/30/2017 1/30/2017 85 CD	
17HA0024	Locally Funded Projects- Completion of Multi-Purpose Building, Canacatac, Corella, Bohol	Construction Section	Public Bidding	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	GAA CY 2017	1,960,000.00			1,920,800.00			1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAI	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	1/16/2017 1/27/2017 1/27/2017 1/30/2017 1/30/2017 85 CD	

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Name of Agency: DPWH Bohol 1st DEO

Code / UACS / PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the		
						Total	MOOE	CO	Total	MOOE	CO					
ON-GOING PROCUREMENT ACTIVITIES																
17HA0025	MFO 1 National Road Network Service Asset Preservation of National Roads-Rehabilitation/ Reconstruction of National Roads with Slip, Slope Collapse and Landslide-Terrain- P00104060VS-Slope Protection at Tagbilaran City-Correla-Sikatuna-Loboc Road-S000198H 1, K0013+950-K0014+100 2, K0018+300-K0018+500 3, K0018+850-	Construction Section	Public Bidding	1. Pre-Proc Conference	GAA CY 2017	13,031,950.00			11,821,985.00			1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAL	1. Pre-bid Conference	1/16/2017		
				2. Ads/Post of IB									01/06/16	2. Eligibility Check		1/27/2017
				3. Pre-bid Conference									1/16/17	3. Sub/Open of Bids		1/27/2017
				4. Eligibility Check									1/27/17	4. Bid Evaluation		1/30/2017
				5. Sub/Open of Bids									1/27/17	5. Post Qual		1/30/17
				6. Bid Evaluation									1/30/17	6. Notice of Award		4/6/17
				7. Post Qual									1/30/17	9. Contract Signing		4/17/17
				8. Notice of Award									4/6/17	10. Notice to Proceed		4/27/17
				9. Contract Signing									4/17/17	11. Delivery/Completion		113 CD
				10. Notice to Proceed									4/27/17	12. Inspection /Turnover		113 CD
				11. Delivery/Completion									4/27/17			
				12. Inspection /Turnover									113 CD			
17HA0026	Construction of Multi Purpose Center at Barangay, Punta Cruz, Maribojoc Bohol 1st LD	Construction Section	Public Bidding	1. Pre-Proc Conference	GAA CY 2017	1,972,000.00		1,928,000.00			1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAL	1. Pre-bid Conference	1/16/2017			
				2. Ads/Post of IAEB								1/16/17	2. Eligibility Check		1/27/2017	
				3. Pre-bid Conference								1/16/17	3. Sub/Open of Bids		1/27/2017	
				4. Eligibility Check								1/27/17	4. Bid Evaluation		1/30/2017	
				5. Sub/Open of Bids								1/27/17	5. Post Qual		1/30/17	
				6. Bid Evaluation								1/30/17	6. Notice of Award		2/7/17	
				7. Post Qual								1/30/17	9. Contract Signing		2/17/17	
				8. Notice of Award								2/7/17	10. Notice to Proceed		4/4/17	
				9. Contract Signing								2/17/17	11. Delivery/Completion		85 CD	
				10. Notice to Proceed								4/4/17				
				11. Delivery/Completion								85 CD				
				12. Acceptance/Turnover								-				
17HA0027	MFO 1- National Road Network Service-Asset Preservation of National Roads- Rehabilitation/ Reconstruction/ Upgrading of Damaged Pavet National Roads Including Drainage Based on Pavement Management System/ Highway Development and management- 4 (HDM-4) Terrain-1dc (TNR) Ceres-Balilihan-Caliguan-Macasa Road, K0032+650-K0033+000	Construction Section	Public Bidding	1. Pre-Proc Conference	GAA CY 2017	11,750,000.00		11,050,223.00			1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAL	1. Pre-bid Conference	2/15/2017			
				2. Ads/Post of IAEB								2/7/17	2. Eligibility Check		2/27/2017	
				3. Pre-bid Conference								2/15/17	3. Sub/Open of Bids		2/27/2017	
				4. Eligibility Check								2/27/17	4. Bid Evaluation		2/28/2017	
				5. Sub/Open of Bids								2/27/17	5. Post Qual		2/28/2017	
				6. Bid Evaluation								2/28/17	6. Delivery/Completion		91 CD	
				7. Post Qual								2/28/17				
				8. Notice of Award								4/12/17				
				9. Contract Signing								4/21/17				
				10. Notice to Proceed								4/24/17				
				11. Delivery/Completion								4/24/17				
				12. Acceptance/Turnover								91 CD				

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Code/UA/CS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PNP)			Contract Cost (Pnp)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the	
						Total	MOOE	CO	Total	MOOE	CO				
ON-GOING PROCUREMENT ACTIVITIES															
17HA0028	MFO 1 National Road Network Service Construction and Maintenance of Bridges along National Roads Rehabilitation/Major Repair of Permanent Bridge- Jacinto Bogja Br. (B000018H) along Jct. (TER) Daus-Panglao Road	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IB 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. Inspection /Turnover	GAA CY 2017	3,395,000.00			3,225,231.00			1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAL	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	3/7/2017 3/20/2017 3/20/2017 3/21/2017 3/21/2017 59 CD	
17HA0029	Locally Funded Projects Concreting of Toledo Street, Dao Tagbilaran City, Bohol	Construction Section	Public Bidding	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	GAA CY 2017	9,800,000.00			9,185,000.00			1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAL	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	2/15/2017 2/27/2017 2/27/2017 2/28/2017 2/28/2017 61 CD	
17HA0030	MFO 1- National Road Network Service Construction and Maintenance of Bridges along National Roads Rehabilitation/ Major Repair of Permanent Bridges- Morñaña Br. (B000197BH) along Tagbilaran East Road (Tagbilaran-Jagna)	Construction Section	Public Bidding	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	GAA CY 2017	982,610.00			933,458.61			1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAL	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	3/7/2017 3/20/2017 3/20/2017 3/21/2017 3/21/2017 21 CD	

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Name of Agency: DPWH Bohol 1st DEO

Code/UACS/PAP	Procurement Program/Project	PMC/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the	
						Total	MOOE	CO	Total	MOOE	CO				
ON-GOING PROCUREMENT ACTIVITIES															
17HA0031	MFO 1 National Road Network service asset Preservation of National Roads- Rehabilitation/Reconstruction of National Roads with Slip Slope Collapse and Landslide-Tertiary Construction of Slope Protection at Jct. (TNR) Cortes-Balilihan-Catigbian-Macaras Road K0014+-350-K0014++650, K0015+-060-K0015+-260, K0015+-580-	Construction Section	Public Bidding	<ol style="list-style-type: none"> 1. Pre-Proc Conference 2. Ads/Post of IB 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. Inspection /Turnover 	GAA CY 2017	29,100,000.00			27,062,680.00			<ol style="list-style-type: none"> 1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAL 	<ol style="list-style-type: none"> 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion 		
17HA0032	Concrete of Barangay Road, Cambuc Sur, Sikatuna, Bohol Project Component ID-P0014372VS-CW1	Construction Section	Public Bidding	<ol style="list-style-type: none"> 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 	GAA CY 2017	1,960,000.00			1,910,998.00			<ol style="list-style-type: none"> 1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAL 	<ol style="list-style-type: none"> 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion 		
17HA0033	Construction of Concrete Road Access Road leading to Bacayon Port Project Component ID-P00130517s CW1	Construction Section	Public Bidding	<ol style="list-style-type: none"> 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 	GAA CY 2017	1,067,000.00			1,062,728.00			<ol style="list-style-type: none"> 1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAL 	<ol style="list-style-type: none"> 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion 		

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Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the	
						Total	MOOE	CO	Total				MOOE
ON-GOING PROCUREMENT ACTIVITIES													
17HA0034	Concreting of Barangay Road, Abucay Norte, Sikatuna, Bohol Project Component ID - P00143 721VS-CW1	Construction Section	Public Bidding	1. Pre-Proc Conference	GAA CY 2017	1,960,000.00		1,929,660.84		1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BBCAI	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Complete Acceptance (if applicable)		
				2. Ads/Post of IB									3/8/17
				3. Pre-bid Conference									3/15/17
				4. Eligibility Check									3/27/17
				5. Sub/Open of Bids									3/27/17
				6. Bid Evaluation									3/28/17
				7. Post Qual									3/28/17
				8. Notice of Award									3/30/17
				9. Contract Signing									4/10/17
				10. Notice to Proceed									4/30/17
				11. Delivery/Completion									33 CD
				12. Inspection /Turnover									-
17HA0035	Asphalting of Triago-Bingag Road, Dauls, Bohol Sta.00+000-Sta.00+920	Construction Section	Public Bidding	1. Pre-Proc Conference	VILP-ASEAN 2017	11,361,140.00		11,346,078.50		1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BBCAI	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Complete Acceptance (if applicable)		
				2. Ads/Post of IAEB									3/8/17
				3. Pre-bid Conference									3/15/17
				4. Eligibility Check									3/27/17
				5. Sub/Open of Bids									3/27/17
				6. Bid Evaluation									3/28/17
				7. Post Qual									3/28/17
				8. Notice of Award									3/31/17
				9. Contract Signing									4/10/17
				10. Notice to Proceed									4/14/17
				11. Delivery/Completion									30 CD
				12. Acceptance/Turnover									-
17HA0036	Repair/Improvement of Barangay Health Center, Barangay Dao, Tagbilaran City, Bohol Project Component ID: P0014582SVS-CW1	Construction Section	Public Bidding	1. Pre-Proc Conference	GAA CY 2017	1,971,000.00		1,919,408.00		1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BBCAI	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Complete Acceptance (if applicable)		
				2. Ads/Post of IAEB									3/9/17
				3. Pre-bid Conference									3/20/17
				4. Eligibility Check									3/31/17
				5. Sub/Open of Bids									3/31/17
				6. Bid Evaluation									4/3/17
				7. Post Qual									4/3/17
				8. Notice of Award									4/5/17
				9. Contract Signing									4/17/17
				10. Notice to Proceed									4/28/17
				11. Delivery/Completion									85 CD
				12. Acceptance/Turnover									-

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Code /UACS/ P/AP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the
						Total	MOOE	CO	Total	MOOE	CO			

ON-GOING PROCUREMENT ACTIVITIES

17HA0037	Construction of Multi-Purpose Building (Covered court), City Central Elementary School, Barangay Poblacion 3 Tagbilaran City, Bohol Project Component: P00145822YS-CW1	Construction Section	Public Bidding	<ol style="list-style-type: none"> 1. Pre-Proc Conference 2. Ads/Post of IB 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. Inspection /Turnover 	GAA CY 2017	2,926,500.00			2,867,970.00			<ol style="list-style-type: none"> 1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAL 	<ol style="list-style-type: none"> 1. Pre-bid Conference 3/20/2017 2. Eligibility Check 3/31/2017 3. Sub/Open of Bids 3/31/2017 4. Bid Evaluation 4/3/2017 5. Post Qual 4/3/2017 6. Delivery/Completion 95 CD Acceptance (if applicable)	
17HA0038	Construction of Cahayag River Control Tubigon, Bohol Const. of Flood Mitigation Structure Project Component ID: P00121488YS-CW1	Construction Section	Public Bidding	<ol style="list-style-type: none"> 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 	GAA CY 2017	19,350,000.00		18,161,566.56			<ol style="list-style-type: none"> 1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAL 	<ol style="list-style-type: none"> 1. Pre-bid Conference 3/20/2017 2. Eligibility Check 3/31/2017 3. Sub/Open of Bids 3/31/2017 4. Bid Evaluation 4/3/2017 5. Post Qual 4/3/2017 6. Delivery/Completion 144 CD Acceptance (if applicable)		
17HA0039	Construction of Liboron River Flood Control, Calape Bohol Project ID: P00121491YS-CW1 Sta. 1+065-Sta.1+700.00	Construction Section	Public Bidding	<ol style="list-style-type: none"> 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 	GAA CY 2017	24,200,000.00		22,736,165.50			<ol style="list-style-type: none"> 1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAL 	<ol style="list-style-type: none"> 1. Pre-bid Conference 3/21/2017 2. Eligibility Check 4/3/2017 3. Sub/Open of Bids 4/3/2017 4. Bid Evaluation 4/4/2017 5. Post Qual 4/4/2017 6. Delivery/Completion 4/7/17 Acceptance (if applicable)		

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Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the
						Total	MOOE	CO	Total	MOOE	CO			
17HA00-40	Construction of Tataro-Ubujan-Manga Coastal Road, Bohol Project ID #: P00147049VS-CW1	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IB 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. Inspection /Turnover	GAA CY 2017	16,660,000.00			15,805,729.00			1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BBCAI	1. Pre-bid Conference 3/21/2017 2. Eligibility Check 4/3/2017 3. Sub/Open of Bids 4/3/2017 4. Bid Evaluation 4/4/2017 5. Post Qual 4/4/2017 6. Delivery/Completion 119 CD Acceptance (if applicable)	
17HA00-41	Construction of Calumasan River Flood Control, Calape Bohol Project ID : P00121489VS-CW1 Sta.1+560- Sta.1+832.350 Sta.2.+020- Sta. 2+273.060	Maintenance Section	Public Bidding	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	GAA CY 2017	24,200,000.00		22,714,235.71			1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BBCAI	1. Pre-bid Conference 3/22/2017 2. Eligibility Check 4/5/2017 3. Sub/Open of Bids 4/5/2017 4. Bid Evaluation 4/6/2017 5. Post Qual 4/6/2017 6. Delivery/Completion 148 CD Acceptance (if applicable)		
17HA00-42	Concreting of road Ipl-Ipl Street, Brigy. Mansasa Tagbiliran City, Bohol Project ID: P0014777VS-CW1	Construction Section	Public Bidding	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	GAA CY 2017	2,940,000.00		2,849,747.00			1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BBCAI	1. Pre-bid Conference 3/22/2017 2. Eligibility Check 4/5/2017 3. Sub/Open of Bids 4/5/2017 4. Bid Evaluation 4/6/2017 5. Post Qual 4/6/2017 6. Delivery/Completion 38 CD Acceptance (if applicable)		

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Code / UACS / P/AP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the
						Total	MOOE	CO	MOOE			
ON-GOING PROCUREMENT ACTIVITIES												
17HA0043	Concreting of Brgy. Roads, nagtuang-Tubuan-Bohoco, Leon Bohol Sta.01+020.00 Project ID: P00147047YS	Construction Section	Public Bidding	<ol style="list-style-type: none"> 1. Pre-Proc Conference 4/18/17 2. Ads/Post of IB 4/18/17 3. Pre-bid Conference 4/25/17 4. Eligibility Check 5/8/17 5. Sub/Open of Bids 5/8/17 6. Bid Evaluation 5/9/17 7. Post Qual 5/9/17 8. Notice of Award 5/12/17 9. Contract Signing 5/22/17 10. Notice to Proceed 6/5/17 11. Delivery/Completion 110 CD 12. Inspection /Turnover - 	GAA CY 2017	24,500,000.00		23,026,542.00		<ol style="list-style-type: none"> 1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BBICA 	<ol style="list-style-type: none"> 1. Pre-bid Conference 4/25/2017 2. Eligibility Check 5/8/2017 3. Sub/Open of Bids 5/8/2017 4. Bid Evaluation 5/9/2017 5. Post Qual 5/9/2017 6. Delivery/Completion 110 CD 	
17HA0044	Concreting of Brgy. Roads, (Local Rd) Brgy. Poblacion Uno (1) Sikatuna, Bohol Project ID: P0014773YS	Construction Section	Public Bidding	<ol style="list-style-type: none"> 1. Pre-Proc Conference 4/18/17 2. Ads/Post of IAEB 4/25/17 3. Pre-bid Conference 5/8/17 4. Eligibility Check 5/8/17 5. Sub/Open of Bids 5/8/17 6. Bid Evaluation 5/9/17 7. Post Qual 5/9/17 8. Notice of Award 5/12/17 9. Contract Signing 5/22/17 10. Notice to Proceed 7/17/17 11. Delivery/Completion 33 CD 12. Acceptance/Turnover - 	GAA CY 2017	1,960,000.00		1,938,618.43		<ol style="list-style-type: none"> 1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BBICA 	<ol style="list-style-type: none"> 1. Pre-bid Conference 4/25/2017 2. Eligibility Check 5/8/2017 3. Sub/Open of Bids 5/8/2017 4. Bid Evaluation 5/9/2017 5. Post Qual 5/9/2017 6. Delivery/Completion 33 CD 	
17HA0045	Construction of Seawall (Flood Control) Poblacion, Badaeyon Bohol Project ID: P00148627YS	Construction Section	Public Bidding	<ol style="list-style-type: none"> 1. Pre-Proc Conference 4/18/17 2. Ads/Post of IAEB 4/25/17 3. Pre-bid Conference 5/8/17 4. Eligibility Check 5/8/17 5. Sub/Open of Bids 5/8/17 6. Bid Evaluation 5/9/17 7. Post Qual 5/9/17 8. Notice of Award 5/12/17 9. Contract Signing 5/22/17 10. Notice to Proceed 6/7/17 11. Delivery/Completion 39 CD 12. Acceptance/Turnover - 	GAA CY 2017	2,450,000.00		2,371,485.00		<ol style="list-style-type: none"> 1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BBICA 	<ol style="list-style-type: none"> 1. Pre-bid Conference 4/25/2017 2. Eligibility Check 5/8/2017 3. Sub/Open of Bids 5/8/2017 4. Bid Evaluation 5/9/2017 5. Post Qual 5/9/2017 6. Delivery/Completion 39 CD 	

Procurement Monitoring Report for Civil Works from July to December 2017

Name of Agency: Name of Agency: DPWH Bohol 1st DEO

Code/UACS/P AP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from		
						Total	MOOE	CO	Total	MOOE	CO					
ON-GOING PROCUREMENT ACTIVITIES																
17HA0046	Construction of Multi-Purpose Building (Señor Citizen Hall), Punta Cruz, Maribojoc, Bohol Project ID: P00145823VS	Construction Section	Public Bidding	1. Pre-Proc Conference	GAA CY 2017	1,971,000.00			1,850,260.00			1. COA 2. Executive Order Process-Bohol 3. ABCCI 4. PICE 5. BRCAT	1. Pre-bid Conference	4/25/2017		
				2. Ads/Post of IB									4/25/17	2. Eligibility Check		5/8/2017
				3. Pre-bid Conference									4/25/17	3. Sub/Open of Bids		5/9/2017
				4. Eligibility Check									5/8/17	4. Bid Evaluation		5/9/2017
				5. Sub/Open of Bids									5/8/17	5. Post Qual		5/9/2017
				6. Bid Evaluation									5/9/17	6. Delivery/Complete Acceptance		85 CD
				7. Post Qual									5/9/17	(If applicable)		
				8. Notice of Award									5/12/17			
				9. Contract Signing									5/22/17			
				10. Notice to Proceed									6/21/17			
				11. Delivery/Complete									85 CD			
				12. Inspection/Turno									-			
17HA0047	Construction of Multi-Purpose Building (Barangay Hall), Brgy. Bolod, Panglao, Bohol Project ID: P00145827VS	Construction Section	Public Bidding	1. Pre-Proc Conference	GAA CY 2017	2,926,500.00		2,749,486.95			1. COA 2. Executive Order Process-Bohol 3. ABCCI 4. PICE 5. BRCAT	1. Pre-bid Conference	4/25/2017			
				2. Ads/Post of IAEB								4/25/17	2. Eligibility Check		5/8/2017	
				3. Pre-bid Conference								4/25/17	3. Sub/Open of Bids		5/8/2017	
				4. Eligibility Check								5/8/17	4. Bid Evaluation		5/9/2017	
				5. Sub/Open of Bids								5/8/17	5. Post Qual		5/9/2017	
				6. Bid Evaluation								5/9/17	6. Delivery/Complete Acceptance		95 CD	
				7. Post Qual								5/9/17	(If applicable)			
				8. Notice of Award								5/12/17				
				9. Contract Signing								5/22/17				
				10. Notice to Proceed								6/20/17				
				11. Delivery/Complete								95 CD				
				12. Acceptance/Turno								-				
17HA0048	Construction of Hospital Buildings and support Facilities Catgblan, District Hospital, Catgblan, Bohol	Construction Section	Public Bidding	1. Pre-Proc Conference	GAA CY 2017	2,487,500.00		2,284,294.80			1. COA 2. Executive Order Process-Bohol 3. ABCCI 4. PICE 5. BRCAT	1. Pre-bid Conference	4/25/2017			
				2. Ads/Post of IAEB								4/25/17	2. Eligibility Check		5/8/2017	
				3. Pre-bid Conference								4/25/17	3. Sub/Open of Bids		5/8/2017	
				4. Eligibility Check								5/8/17	4. Bid Evaluation		5/9/2017	
				5. Sub/Open of Bids								5/8/17	5. Post Qual		5/9/2017	
				6. Bid Evaluation								5/9/17	6. Delivery/Complete Acceptance		90 CD	
				7. Post Qual								5/9/17	(If applicable)			
				8. Notice of Award								5/12/17				
				9. Contract Signing								5/22/17				
				10. Notice to Proceed								6/21/17				
				11. Delivery/Complete								90 CD				
				12. Acceptance/Turno								-				

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Code /IACS/ P Ap	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from	
						Total	MOOE	CO	Total	MOOE	CO				
ON-GOING PROCUREMENT ACTIVITIES															
17HA0049	Concreting of Barang Roads, Basac-Ticugaj Tubodako, Loon, Bohol Project ID : P00147046 VS	Construction	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IB 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. Inspection /Turno	GAA CY 2017	24,500,000.00			23,200,000.00			1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAL	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	4/27/2017 5/11/2017 5/11/2017 5/12/2017 5/12/2017 110 CD	
17HA0050	Construction of Canal Cortes, Bohol Project ID: P00121490VS	Construction	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of JAEB 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/Turno	GAA CY 2017	29,100,000.00			27,512,265.00			1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAL	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	5/16/2017 5/29/2017 5/29/2017 5/30/2017 5/30/2017 234 CD	
17HA0051	Completion of Multi-purpose Building, San Roque, Baclayon, Bohol Project ID : P00141398VS	Construction	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of JAEB 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/Turno	GAA CY 2017	2,959,600.00			2,958,000.00			1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAL	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	5/16/2017 5/29/2017 5/29/2017 5/30/2017 5/30/2017 100 CD	

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Code/UA/CS/P AP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from	
						Total	MOOE	CO	Total	MOOE	CO				
ON-GOING PROCUREMENT ACTIVITIES															
17HA0052	Completion of Multi-purpose Building, (Cooperative Training/ Evacuation Center), Teachers Village, San Isidro, Tagbilaran City Bohol Project ID : P00144502VS	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IB 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. Inspection /Turno	GAA CY 2017	9,880,000.00			9,474,847.00			1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BBCAI	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	5/16/2017 5/29/2017 5/29/2017 5/30/2017 5/30/2017 150 CD	
17HA0053	For the Supply of ngray Road, Mahayag Sur, Catigbian, Bohol Project ID : P00143723VS	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of LAEB 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/Turno	GAA CY 2017	1,960,000.00		1,945,110.00			1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BBCAI	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	5/16/2017 5/29/2017 5/29/2017 5/30/2017 5/30/2017 44 CD		
17HA0054	Construction of For the Supply of Poblacion Waste to Brgy. Bongbong Catigbian, Bohol Project ID: P00147776VS	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of LAEB 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/Turno	GAA CY 2017	1,960,000.00		1,953,054.40			1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BBCAI	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	5/16/2017 5/29/2017 5/29/2017 5/30/2017 5/30/2017 33 CD		

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Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the	
						Total	MOOE	CO	Total	MOOE	CO				
ON-GOING PROCUREMENT ACTIVITIES															
17HA0055	Construction/Completion/Expansion of Support Facilities for Marbojoc Community Hospital Marbojoc, Bohol	Construction Section	Public Bidding	<ol style="list-style-type: none"> 1. Pre-Proc Conference 2. Ads/Post of IB 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. Inspection/Turnover 	SR-2016-10 011226-DOH	2,985,000.00			2,804,379.70			<ol style="list-style-type: none"> 1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAl 	<ol style="list-style-type: none"> 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion 	<ol style="list-style-type: none"> 5/22/2017 6/2/2017 6/5/2017 6/5/2017 100 CD 	
17HA0056	Completion of Barangay Health Station (BHS) Canhangdon, Loon Bohol.	Construction Section	Public Bidding	<ol style="list-style-type: none"> 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 	SR-2016-10 011227-DOH	1,990,000.00			1,868,276.20			<ol style="list-style-type: none"> 1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAl 	<ol style="list-style-type: none"> 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion 	<ol style="list-style-type: none"> 5/22/2017 6/2/2017 6/5/2017 6/5/2017 85 CD 	
17HA0057	Construction of Multi Purpose Building Barangay Taboto, Tagbilaran City, Bohol P00144503V5	Construction Section	Public Bidding	<ol style="list-style-type: none"> 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 	GAA CV 2017	4,900,000.00			4,280,538.75			<ol style="list-style-type: none"> 1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAl 	<ol style="list-style-type: none"> 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion 	<ol style="list-style-type: none"> 5/22/2017 6/2/2017 6/5/2017 6/5/2017 120 CD 	

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						Total	MOOE	CO	Total	MOOE	CO				
17HA0058	Construction of Concrete Road Access Road leading to Albuquerque Port P00130518YS-CW1	Construction Section	Public Bidding	1. Pre-Proc Conference	GAA CY 2017	3,880,000.00			3,669,650.00			1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAL	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)		
				2. Ads/Post of IB											
				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. Inspection /Turnover											
17HA0059	Construction of Ulujan Flood Control (Batera River), Tubigon Bohol Project ID: P00122191VS	Construction Section	Public Bidding	1. Pre-Proc Conference	GAA CY 2017	48,500,000.00		46,024,262.00			1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAL	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)			
				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											
17HA0060	Concreting of Haguilanan Grande Road, Balilihan, Bohol Project ID: P0014775VS	Construction Section	Public Bidding	1. Pre-Proc Conference	GAA CY 2017	2,940,000.00		2,587,120.00			1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAL	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)			
				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											

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Code /UACS/ P/AP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the		
						Total	MOOE	CO	Total	MOOE	CO					
17HA0061	Concreting of Bugho FMR (Phase II) Barangay, Bugho, Loon Bohol Sta. 00+020,000 Sta. 00+115,50	Construction Section	Public Bidding	1. Pre-Proc Conference	DA 2017 SR 2017-03-006770	1,970,000.00			1,967,000.00			1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BBCAI	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	7/11/2017 7/24/2017 7/24/2017 7/25/2017 7/25/2017 33 CD		
				2. Ads/Post of IB												7/4/17
				3. Pre-bid Conference												7/11/17
				4. Eligibility Check												7/24/17
				5. Sub/Open of Bids												7/24/17
				6. Bid Evaluation												7/25/17
				7. Post Qual												7/25/17
				8. Notice of Award												7/28/17
				9. Contract Signing												8/7/17
				10. Notice to Proceed												8/22/17
				11. Delivery/Completion												33 CD
				12. Inspection /Turnover												-
17HA0062	Concreting of Cabug FMR, Barangay Cabug, Loon, Bohol Sta. 00+218,250	Construction Section	Public Bidding	1. Pre-Proc Conference	DA 2017-SR 2017-03-006771	1,970,000.00		1,732,550.00			1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BBCAI	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	7/11/2017 7/24/2017 7/24/2017 7/25/2017 7/25/2017 33 CD			
				2. Ads/Post of IACB											7/4/17	
				3. Pre-bid Conference											7/11/17	
				4. Eligibility Check											7/24/17	
				5. Sub/Open of Bids											7/24/17	
				6. Bid Evaluation											7/25/17	
				7. Post Qual											7/25/17	
				8. Notice of Award											7/28/17	
				9. Contract Signing											8/7/17	
				10. Notice to Proceed											8/22/17	
				11. Delivery/Completion											33 CD	
				12. Acceptance/Turnover											-	
17HA0063	Concreting of Tawi FMR, Barangay Tawi, Loon, Bohol Sta. 00+084,600- Sta.00+200,00	Construction Section	Public Bidding	1. Pre-Proc Conference	DA 2017-SR 2017-03-006776	1,970,000.00		1,733,360.00			1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BBCAI	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	7/11/2017 7/24/2017 7/24/2017 7/25/2017 7/25/2017 33 CD			
				2. Ads/Post of IACB											7/4/17	
				3. Pre-bid Conference											7/11/17	
				4. Eligibility Check											7/24/17	
				5. Sub/Open of Bids											7/24/17	
				6. Bid Evaluation											7/24/17	
				7. Post Qual											7/25/17	
				8. Notice of Award											7/27/17	
				9. Contract Signing											8/7/17	
				10. Notice to Proceed											8/22/17	
				11. Delivery/Completion											33 CD	
				12. Acceptance/Turnover											-	

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						Total	MOOE	CO	Total	MOOE	CO			

ON-GOING PROCUREMENT ACTIVITIES

17HA0064	Concreting of Road from Junction Tagbilaran City- Corella-Sikartuna Loboc Road to Proposed Government Multi-Purpose Training Center Teacher's Village Sta. 00+000- Sta.00+400,Sta.00+400- Sta. 01+080 Sta. 01+080- Sta. 2+080, San Isidro, Tagbilaran City, Bohol Project ID: P00147048VS	Construction Section	Public Bidding	<ol style="list-style-type: none"> 1. Pre-Proc Conference 06/28/17 2. Ads/Post of IB 6/28/17 3. Pre-bid Conference 7/12/17 4. Eligibility Check 7/25/17 5. Sub/Open of Bids 7/25/17 6. Bid Evaluation 7/25/17 7. Post Qual 7/26/17 8. Notice of Award 7/31/17 9. Contract Signing 8/10/17 10. Notice to Proceed 8/16/17 11. Delivery/Completion 131 CD 12. Inspection /Turnover 	GAA of 2017- Local Funded Project	34,650,000.00			32,922,400.00			<ol style="list-style-type: none"> 1. COA 2. Executive Order Process-Bohol 3. ABCCI 4. PICE 5. BRCAL 	<ol style="list-style-type: none"> 1. Pre-bid Conference 7/12/2017 2. Eligibility Check 7/25/2017 3. Sub/Open of Bids 7/25/2017 4. Bid Evaluation 7/25/2017 5. Post Qual 7/25/2017 6. Delivery/Completion 131 CD 	
17HA0065	Completion of Multi-Purpose Building, Bingog, Daus, Bohol Project ID: P00141392VS	Construction Section	Public Bidding	<ol style="list-style-type: none"> 1. Pre-Proc Conference 7/4/17 2. Ads/Post of IAEB 7/12/17 3. Pre-bid Conference 7/25/17 4. Eligibility Check 7/25/17 5. Sub/Open of Bids 7/25/17 6. Bid Evaluation 7/25/17 7. Post Qual 7/26/17 8. Notice of Award 7/31/17 9. Contract Signing 8/10/17 10. Notice to Proceed 8/22/17 11. Delivery/Completion 85 CD 12. Acceptance/Turnover 	GAA of 2017- Local Funded Project	1,470,000.00			1,345,036.08			<ol style="list-style-type: none"> 1. COA 2. Executive Order Process-Bohol 3. ABCCI 4. PICE 5. BRCAL 	<ol style="list-style-type: none"> 1. Pre-bid Conference 7/12/2017 2. Eligibility Check 7/25/2017 3. Sub/Open of Bids 7/25/2017 4. Bid Evaluation 7/25/2017 5. Post Qual 7/26/2017 6. Delivery/Completion Acceptance (if applicable) 	
17HA0066	Completion of Multi-Purpose Building, Barangay Dampas Tagbilaran City, Bohol Project ID: P00145824VS	Construction Section	Public Bidding	<ol style="list-style-type: none"> 1. Pre-Proc Conference 7/4/17 2. Ads/Post of IAEB 7/12/17 3. Pre-bid Conference 7/25/17 4. Eligibility Check 7/25/17 5. Sub/Open of Bids 7/25/17 6. Bid Evaluation 7/26/17 7. Post Qual 7/26/17 8. Notice of Award 7/31/17 9. Contract Signing 8/10/17 10. Notice to Proceed 8/22/17 11. Delivery/Completion 120CD 12. Acceptance/Turnover 	GAA of 2017- Local Funded Project	4,900,000.00			4,395,300.00			<ol style="list-style-type: none"> 1. COA 2. Executive Order Process-Bohol 3. ABCCI 4. PICE 5. BRCAL 	<ol style="list-style-type: none"> 1. Pre-bid Conference 7/12/2017 2. Eligibility Check 7/25/2017 3. Sub/Open of Bids 7/25/2017 4. Bid Evaluation 7/26/2017 5. Post Qual 7/26/2017 6. Delivery/Completion Acceptance (if applicable) 	

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						Total	MOOE	CO	Total				MOOE
ON-GOING PROCUREMENT ACTIVITIES													
17HA0067	Construction of Multi-Purpose Center at Barangay Cogon, Tagbilaran City, Bohol	Construction Section	Public Bidding	<ol style="list-style-type: none"> 1. Pre-Proc Conference 2. Ads/Post of IB 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. Inspection /Turnover 	GAA of 2017-Local Funded Project	4,885,000.00		4,872,027.15		<ol style="list-style-type: none"> 1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BBCAI 	<ol style="list-style-type: none"> 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion 	<ol style="list-style-type: none"> 7/13/2017 7/26/2017 7/26/2017 7/27/2017 7/27/2017 120 CD 	
17HA0068	Construction of Multi-Purpose Building, New Lourdes, Cortes, Bohol Projects ID: P0014139/VS	Construction Section	Public Bidding	<ol style="list-style-type: none"> 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 	GAA of 2017-Local Funded Project	982,520.00		950,606.00		<ol style="list-style-type: none"> 1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BBCAI 	<ol style="list-style-type: none"> 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion 	<ol style="list-style-type: none"> 7/13/2017 7/26/2017 7/26/2017 7/27/2017 7/27/2017 60 CD 	
17HA0069	Resurfacing of Unpaved Road Shoulders Within The District @ TNR w/ Interment Section	Maintenance Section	Public Bidding	<ol style="list-style-type: none"> 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 	Maintenance 2017	1,014,228.00		1,008,825.00		<ol style="list-style-type: none"> 1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BBCAI 	<ol style="list-style-type: none"> 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion 	<ol style="list-style-type: none"> 7/19/2017 7/31/2017 7/31/2017 8/1/2017 8/1/2017 30 CD 	

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Name of Agency: DPWH Bohol 1st DEO

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the	
						Total	MOOE	CO	Total	MOOE	CO				
ON-GOING PROCUREMENT ACTIVITIES															
17HA0070	Reblocking of Damaged Concrete Pavement and Improvement of Drainage Channel within Bohol I DEO	Maintenance Section	Public Bidding	<ol style="list-style-type: none"> 1. Pre-Proc Conference 2. Ads/Post of IB 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. Inspection /Turnover 	Maintenance 2017	1,009,112.00			1,004,358.50			<ol style="list-style-type: none"> 1. COA 2. Executive Order Process-Bohol 3. ABCCI 4. PICE 5. BRCAT 	<ol style="list-style-type: none"> 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)	<ol style="list-style-type: none"> 7/19/2017 7/31/2017 7/31/2017 8/1/2017 8/1/2017 45 CD 	
17HA0071	Completion of MPP (Meat Processing Center/Evacuation Center) Pololacion, Catigbian, Bohol	Construction Section	Public Bidding	<ol style="list-style-type: none"> 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 	GAA 2017- Local Funded Projects	495,000.00			490,000.00			<ol style="list-style-type: none"> 1. COA 2. Executive Order Process-Bohol 3. ABCCI 4. PICE 5. BRCAT 	<ol style="list-style-type: none"> 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)	<ol style="list-style-type: none"> 7/19/2017 7/31/2017 7/31/2017 8/1/2017 8/1/2017 50 CD 	
17HA0072	Repair/Maintenance of Bangabong Flood Control Sta.000+000.00 Sta.000+066.05, Bohol, Baillihan Bohol	Maintenance Section	Public Bidding	<ol style="list-style-type: none"> 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 	SR 2017-05-010054	2,475,000.00			2,451,694.00			<ol style="list-style-type: none"> 1. COA 2. Executive Order Process-Bohol 3. ABCCI 4. PICE 5. BRCAT 	<ol style="list-style-type: none"> 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion (if applicable)	<ol style="list-style-type: none"> 8/8/2017 8/21/2017 8/21/2017 8/22/2017 8/22/2017 66 CD 	

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Code /UACS/ PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the	
						Total	MOOE	CO	Total	MOOE	CO				
ON-GOING PROCUREMENT ACTIVITIES															
17HA0073	Repair/Maintenance of Cogan Flood Control Sta. 000+000.00 Sta. 000+064.02	Maintenance Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IB 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. Inspection /Turnover	SR 2017-05-010054	2,673,000.00			2,652,500.00			1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BBCAI	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Complete Acceptance (if applicable)	8/8/2017 8/21/2017 8/21/2017 8/22/2017 8/22/2017 66 CD	
17HA0074	Installation of Direction Signs and Tourist Destination Signs at Designated ASEAN Route within the District.	Maintenance Section	Public Bidding	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	SR 2017-04-008881	956,000.00					1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BBCAI	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Complete Acceptance (if applicable)	8/8/2017 8/22/2017 8/22/2017 8/22/2017 CD	No Contractors Participate the bidding on three consecutive public bidding of civil service. Projects Change by Administration	
17HA0075	Construction of water System (Level II) Marbojoc	Construction Section	Public Bidding	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	GAA2017 - Locally Funded Project	4,825,000.00			4,505,963.70		1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BBCAI	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Complete Acceptance (if applicable)	8/8/2017 8/21/2017 8/21/2017 8/22/2017 8/22/2017 120 CD		

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Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PIIP)			Contract Cost (PIIP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the)	
						Total	MOOE	CO	Total	MOOE	CO				
ON-GOING PROCUREMENT ACTIVITIES															
17HA0076	Construction of Multi Purpose Building, Libaong, Panglao Bohol	Construction Section	Public Bidding	<ol style="list-style-type: none"> 1. Pre-Proc Conference 2. Ads/Post of IB 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. Inspection /Turnover 	GAA 2017	1,900,000.00			1,958,266.36			<ol style="list-style-type: none"> 1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAl 	<ol style="list-style-type: none"> 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion 	<ol style="list-style-type: none"> 8/10/2017 8/22/2017 8/22/2017 8/23/2017 8/23/2017 85 CD 	
17HA0077	Construction/Improvement of C200 Types steel Bridge- New Tagbuane Br. Along Tagbilaran East Road (Tagbilaran- Jagna) Project ID: P00118001VS	Construction Section	Public Bidding	<ol style="list-style-type: none"> 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 	GAA 2017	8,996,400.00		8,636,544.00			<ol style="list-style-type: none"> 1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAl 	<ol style="list-style-type: none"> 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion 	<ol style="list-style-type: none"> 8/17/2017 8/29/2017 8/29/2017 8/30/2017 8/30/2017 94 CD 		
17HA0078	Constructed of Recolated Daus (Bohol) Municipal Annex Building, Daus, Bohol	Construction Section	Public Bidding	<ol style="list-style-type: none"> 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 	SR 2017-04-008932	27,782,350.00		27,732,350.00			<ol style="list-style-type: none"> 1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAl 	<ol style="list-style-type: none"> 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion 	<ol style="list-style-type: none"> 10/24/2017 11/6/2017 11/13/2017 11/17/2017 11/17/2017 180 CD 	Waiting for the unlocking requested at Procurement Serve.	

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Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the
						Total	MOOE	CO	Total	MOOE	CO			

ON-GOING PROCUREMENT ACTIVITIES

17HA0079	Construction of School Building, 2-Storey-4CL, Loon South NHS, Loon, Bohol	Construction Section	Public Bidding	<ol style="list-style-type: none"> 1. Pre-Proc Conference 2. Ads/Post of IB 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. Inspection /Turnover 	SARO # BMB-A-17-0010490 dtd July 14, 2017	400,000.00			398,601.97			<ol style="list-style-type: none"> 1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BBCAI 	<ol style="list-style-type: none"> 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion 		
17HA0080	Completion of School Building 2-Storey 6 CL, Tagbilaran Science High School, Tagbilaran City	Construction Section	Public Bidding	<ol style="list-style-type: none"> 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 	CY 2017 Basic Education Facilities Fund	400,000.00			399,610.00			<ol style="list-style-type: none"> 1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BBCAI 	<ol style="list-style-type: none"> 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion 		
17HA0081	Completion of School Building 2-Storey 6CL, Tubigon West Central High School, Tubigon, Bohol	Construction Section	Public Bidding	<ol style="list-style-type: none"> 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 	CY 2017 Basic Educational Facilities fund SARO # BMB-A-17-0010490 dtd July 14, 2017	600,000.00			594,000.00			<ol style="list-style-type: none"> 1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BBCAI 	<ol style="list-style-type: none"> 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion 		

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Code / UACS / PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the
						Total	MOOE	Total	MOOE			
ON-GOING PROCUREMENT ACTIVITIES												
17/HA0082	Completion of School Building 2-Storey ^CL ₁ Manga National High School, Tagbilaran City Bohol	Construction Section	Public Bidding	<ol style="list-style-type: none"> 1. Pre-Proc Conference - 9/22/17 2. Ads/Post of IB - 10/3/17 3. Pre-bid Conference - 10/16/17 4. Eligibility Check - 10/16/17 5. Sub/Open of Bids - 10/17/17 6. Bid Evaluation - 10/17/17 7. Post Qual - 10/17/17 8. Notice of Award - 10/20/17 9. Contract Signing - 10/30/17 10. Notice to Proceed - 11/20/17 11. Delivery/Completion - 30 CD 12. Inspection /Turnover - - 	CY 2017 Basic Educational Facilities Fund SARO # BMB-A-17-0010490 dtd July 14,2017	400,000.00		399,610.00		<ol style="list-style-type: none"> 1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAl 	<ol style="list-style-type: none"> 1. Pre-bid Conference - 10/16/2017 2. Eligibility Check - 10/16/2017 3. Sub/Open of Bids - 10/17/2017 4. Bid Evaluation - 10/17/2017 5. Post Qual - 10/17/2017 6. Delivery/Completion - 30 CD Acceptance (if applicable)	
17/HA0083	Completion of School Building 2-Storey 6CL ₁ Tabalong National High School, Daus Bohol	Construction Section	Public Bidding	<ol style="list-style-type: none"> 1. Pre-Proc Conference - 10/19/17 2. Ads/Post of IAEB - 10/25/17 3. Pre-bid Conference - 11/6/17 4. Eligibility Check - 11/6/17 5. Sub/Open of Bids - 11/7/17 6. Bid Evaluation - 11/7/17 7. Post Qual - 11/20/17 8. Notice of Award - 11/20/17 9. Contract Signing - 11/30/17 10. Notice to Proceed - 12/11/17 11. Delivery/Completion - 30 CD 12. Acceptance/Turnover - - 	CY 2017 Basic Educational Facilities Fund SARO # BMB-A-17-0010490 dtd July 14, 2017	400,000.00		395,955.00		<ol style="list-style-type: none"> 1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAl 	<ol style="list-style-type: none"> 1. Pre-bid Conference - 10/25/2017 2. Eligibility Check - 11/6/2017 3. Sub/Open of Bids - 11/7/2017 4. Bid Evaluation - 11/7/2017 5. Post Qual - 11/7/2017 6. Delivery/Completion - 30 CD Acceptance (if applicable)	
17/HA0084	Rehabilitation/Major Repair of Bridge-Riverside Bridge (Songculan Br) (B00073BH) along Panglao Island Circumferential Road	Construction Section	Public Bidding	<ol style="list-style-type: none"> 1. Pre-Proc Conference - 09/22/17 2. Ads/Post of IAEB - 9/29/17 3. Pre-bid Conference - 10/5/17 4. Eligibility Check - 10/17/17 5. Sub/Open of Bids - 10/17/17 6. Bid Evaluation - 10/18/17 7. Post Qual - 10/18/17 8. Notice of Award - 10/20/17 9. Contract Signing - 10/30/17 10. Notice to Proceed - 11/20/17 11. Delivery/Completion - 93 CD 12. Acceptance/Turnover - - 	GAA of 2017	8,668,100.00		8,406,998.35		<ol style="list-style-type: none"> 1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAl 	<ol style="list-style-type: none"> 1. Pre-bid Conference - 10/5/2017 2. Eligibility Check - 10/17/2017 3. Sub/Open of Bids - 10/17/2017 4. Bid Evaluation - 10/18/2017 5. Post Qual - 10/18/2017 6. Delivery/Completion - 93 CD Acceptance (if applicable)	

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Code/UA/CS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PWP)		Contract Cost (PWP)		List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the	
						Total	MOOE	CO	Total				MOOE
ON-GOING PROCUREMENT ACTIVITIES													
17HA0085	Concreting of Songculan FHR Sta. 00+237.200 Sta. 00+422.92 Barangay Songculan, Dausi, Bohol	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IB 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. Inspection /Turnover	DA 2017-SR 2017-03-006774	1,970,000.00		1,930,600.00		1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAL	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	10/5/2017 10/17/2017 10/17/2017 10/18/2017 10/18/2017 33 CD	
17HA0086	Concreting of Tabalong FHR (Phase II) Sta. 00+000.000-Sta. 00+237.200	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAFB 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	DA 2017-SR 2017-03-006772	1,970,000.00		1,930,600.00		1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAL	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	10/5/2017 10/17/2017 10/17/2017 10/18/2017 10/18/2017 33 CD	
17HA0087	Construction of 1 unit one storey 1-CL School Building at Tagbiliran City Science High School	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAFB 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	BEFF - CY 2017	1,646,252.77				1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAL	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	10/5/2017 10/17/2017	Cancelled No released of funds

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						Total	MOOE	CO	Total				MOOE
ON-GOING PROCUREMENT ACTIVITIES													
17HA0088	Construction of 1 unit one Storey 1-CL School Building at Hagulanan High School	Construction Section	Public Bidding	<ol style="list-style-type: none"> 1. Pre-Proc Conference 2. Ads/Post of IB 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. Inspection /Turnover 	BEFF - CY 2017	1,580,703.79			6,615,019.91		<ol style="list-style-type: none"> 1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BBCAI 	<ol style="list-style-type: none"> 1. Pre-bid Conference 10/5/2017 2. Eligibility Check 10/17/2017 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 60 CD 6. Delivery/Completion Acceptance (if applicable) 	Cancelled No released of funds
17HA0089	Construction of 2-unit one Storey Computer Laboratory Building Bacayon NHS	Construction Section	Public Bidding	<ol style="list-style-type: none"> 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 	BEFF - CY 2017	6,733,012.70		6,615,019.91		<ol style="list-style-type: none"> 1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BBCAI 	<ol style="list-style-type: none"> 1. Pre-bid Conference 10/5/2017 2. Eligibility Check 10/17/2017 3. Sub/Open of Bids 10/17/2017 4. Bid Evaluation 10/18/2017 5. Post Qual 10/18/2017 6. Delivery/Completion Acceptance (if applicable) 		
17HA0090	Construction of 1 Sty, 3-CL, Calape NHS, Calape Bohol	Construction Section	Public Bidding	<ol style="list-style-type: none"> 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 	BEFF - CY 2017	5,168,367.61		5,150,880.00		<ol style="list-style-type: none"> 1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BBCAI 	<ol style="list-style-type: none"> 1. Pre-bid Conference 10/5/2017 2. Eligibility Check 10/17/2017 3. Sub/Open of Bids 10/17/2017 4. Bid Evaluation 5. Post Qual 120 CD 6. Delivery/Completion Acceptance (if applicable) 	Cancelled No released of funds	

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Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the	
						Total	MOOE	CO	Total				MOOE
ON-GOING PROCUREMENT ACTIVITIES													
17HA0091	Construction of One Storey Classroom Laboratory Workshop Catigbian NHS	Construction Section	Public Bidding	<ol style="list-style-type: none"> 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 	BEFF-CY 2017	5,204,025.85							Cancelled No release of funds
17HA0092	Construction of 1 unit Technical and Vocational Workshop Building Mantacida NHS, Mantacida, Catigbian, Bohol	Construction Section	Public Bidding	<ol style="list-style-type: none"> 1. Pre-Proc Conference 2. Ads/Post of IB 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. Inspection /Turnover 	BEFF - CY 2017	4,264,091.22		4,198,052.20					Cancelled No release of funds
17HA0093	Construction of 2 units Technical and Vocational Workshop Building Sikatuna NHS, Sikatuna Bohol	Construction Supply	Public Bidding	<ol style="list-style-type: none"> 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 	BEFF-CY 2017	8,424,261.45		8,350,000.00					Cancelled No release of funds

Procurement Monitoring Report for Civil Works from July to December 2017

Name of Agency: DPWH Bohol 1st DEO

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the	
						Total	MOOE	CO	Total				MOOE
ON-GOING PROCUREMENT ACTIVITIES													
17HA0094	Construction of 1 unit One Storey 2-Classroom Building (Kinder Classroom) at Totolan Elementary School	Construction Section	Public Bidding	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	BEFF-CY 2017	3,560,245.14		3,555,805.63		1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BBCAI	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	10/25/2017 11/6/2017 11/6/2017 110 CD	Cancelled No release of Funds
17HA0095	Construction of 2 units Technical and Vocational Workshop Building, Manassa NHS, Manassa Tagbilaran Bohol	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IB 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. Inspection /Turnover	BEFF - CY 2017	8,685,146.18				1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BBCAI	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	10/5/2017 10/17/2017 240 CD	Cancelled No. release of Funds
17HA0096	Construction of 1 unit Technical and Vocational Workshop Busao, NHS Busao, Maribojoc	Construction Section	Public Bidding	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	BEFF - CY 2017	4,453,687.92		4,400,000.00		1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BBCAI	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	10/23/2017 10/23/2017 120 CD	Cancelled No release of Funds

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						Total	MOOE	CO	Total			
ON-GOING PROCUREMENT ACTIVITIES												
17HA0097	Construction of 1 unit Technical and Vocational Workshop Building Tabalong NHS, Dausi, Bohol	Construction Section	Public Bidding	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	BEFF - CY 2017	4,372,360.54		4,358,315.00		1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BBCAI	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	Cancelled No. release of Funds
17HA0098	Construction of 2 unit Technical and Vocational Workshop Building Hagulanan HS, Catigbian, Bohol	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IB 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. Inspection /Turnover	BEFF - CY 2017	8,570,415.60		8,568,000.00		1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BBCAI	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	Cancelled No. release of Funds
17HA0099	Construction of 2 unit Technical and Vocational Workshop Building Manga NHS, Manga, Tagbilaran City	Construction Section	Public Bidding	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	BEFF - CY 2017	8,627,602.71		8,450,000.00		1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BBCAI	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	Cancelled No release of Funds

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Code/UA/CS/P AP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from	
						Total	MOOE	CO	Total	MOOE	CO				
ON-GOING PROCUREMENT ACTIVITIES															
17HA0100	Construction of 1 unit Technical and Vocational Workshop Building Hanopol HS, Baillihan Bohol	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of JAEB 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/Turno	BEFF - CY 2017	4,720,165.04			4,649,362.50			1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAL	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	10/9/2017 10/23/2017	Cancelled No release of Funds
17HA0101	Construction of 2 units Technical and Vocational Workshop Building, Bartolinao HS	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IB 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. Inspection /Turno	BEFF - CY 2017	8,664,065.46			8,661,982.41			1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAL	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	10/9/2017 10/23/2017 2-40 CD	Cancelled No release of Funds
17HA0102	Construction of 3 units Technical and Vocational Workshop Building at Biking Tech. Voc. HS	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of JAEB 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/Turno		15,876,722.89			15,776,000.00			1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAL	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	10/9/2017 10/23/2017 360 CD	Cancelled No. release of Funds

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Code/UA/CS/P AP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from	
						Total	MOOE	CO	Total	MOOE	CO				
ON-GOING PROCUREMENT ACTIVITIES															
17HA0103	Construction of 1 Storey 3- Classroom laboratory workshop Bacayon NHS	Construction Section	Public Bidding	1. Pre-Proc Conference	BEFF - CY 2017	5,132,207.65						1. COA 2. Executive Process-Bohol	1. Pre-bid Conference	10/9/2017	Cancelled No release of Funds
				2. Ads/Post of JAEB									10/2/17		
				3. Pre-bid Conference									10/9/17		
				4. Eligibility Check									10/23/17		
				5. Sub/Open of Bids											
				6. Bid Evaluation											
				7. Post Qual											
				8. Notice of Award											
				9. Contract Signing											
				10. Notice to Proceed											
				11. Delivery/Complete									120 CD		
				12. Acceptance/Turnover											
17HA0104	Construction of 1 unit 1-Storey 2-Classroom School Building of Mayor A.R. Tuazon National School of Fisheries	Construction Section	Public Bidding	1. Pre-Proc Conference	BEFF - CY 2017	2,844,149.20						1. COA 2. Executive Process-Bohol	1. Pre-bid Conference	10/9/2017	
				2. Ads/Post of IB									10/9/17		
				3. Pre-bid Conference									10/9/17		
				4. Eligibility Check									10/23/17		
				5. Sub/Open of Bids									10/23/17		
				6. Bid Evaluation									10/24/17		
				7. Post Qual									10/24/17		
				8. Notice of Award									11/3/17		
				9. Contract Signing									11/13/17		
				10. Notice to Proceed									12/4/17		
				11. Delivery/Complete									85 CD		
				12. Inspection /Turnover											
17HA0105	Construction of 1 unit 1-Storey 2-Classroom School Building Louderes NHS, Panglao Bohol	Construction Section	Public Bidding	1. Pre-Proc Conference	BEFF - CY 2017	3,187,716.84						1. COA 2. Executive Process-Bohol	1. Pre-bid Conference	10/9/2017	Cancelled No release of Funds
				2. Ads/Post of JAEB									10/2/17		
				3. Pre-bid Conference									10/9/17		
				4. Eligibility Check									10/23/17		
				5. Sub/Open of Bids											
				6. Bid Evaluation											
				7. Post Qual											
				8. Notice of Award											
				9. Contract Signing											
				10. Notice to Proceed											
				11. Delivery/Complete									85 CD		
				12. Acceptance/Turnover											

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Code/UACS/ p AP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from	
						Total	MOOE	CO	Total	MOOE	CO				
ON-GOING PROCUREMENT ACTIVITIES															
17HA0106	Completion of School Building 2-Storey 4-Classroom Gov. Jaclinto Borja NHS, Loon, Bohol	Construction Section	Public Bidding	<ol style="list-style-type: none"> 1. Pre-Proc Conference 2. Ads/Post of IATEB 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/Turno 	CY 2017 Basic Educational Facilities Fund SARO # BMB - A-17- 0010490 dtd. July 14, 2017	400,000.00			395,000.00			<ol style="list-style-type: none"> 1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAL 	<ol style="list-style-type: none"> 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion 	<ol style="list-style-type: none"> 10/11/2017 10/24/2017 10/24/2017 10/25/2017 10/25/2017 30 CD 	
17HA0107	Completion of School Building 2-Storey 6-Classroom San Roque NHS, Alburquerque, Bohol	Construction Section	Public Bidding	<ol style="list-style-type: none"> 1. Pre-Proc Conference 2. Ads/Post of IB 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. Inspection /Turno 		500,000.00			498,500.00			<ol style="list-style-type: none"> 1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAL 	<ol style="list-style-type: none"> 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion 	<ol style="list-style-type: none"> 10/11/2017 10/24/2017 10/24/2017 10/25/2017 10/25/2017 30 CD 	
17HA0108	Completion of school Building 2-Storey 6-Classroom Calape NHS, Calape, Bohol	Construction Section	Public Bidding	<ol style="list-style-type: none"> 1. Pre-Proc Conference 2. Ads/Post of IATEB 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/Turno 	CY 2017 Basic Educational Facilities Fund Saro # BMB-A-17- 0010490 dtd 14, 2017	200,000.00			194,197.50			<ol style="list-style-type: none"> 1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAL 	<ol style="list-style-type: none"> 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion 	<ol style="list-style-type: none"> 10/11/2017 10/24/2017 10/24/2017 10/25/2017 10/25/2017 30 CD 	

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						Total	MOOE	CO	Total	MOOE	CO				
ON-GOING PROCUREMENT ACTIVITIES															
17HA0109	Completion of School Building 2-Storey 6-Classroom Tubigon West NHS, Tubigon, Bohol	Construction Section	Public Bidding	<ol style="list-style-type: none"> 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/Turno 	CY 2017 Basic Educational Facilities Fund SARO # BMB-A-17-0010490 dtd. July 14, 2017	600,000.00			594,000.00			<ol style="list-style-type: none"> 1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAL 	<ol style="list-style-type: none"> 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion 	<ol style="list-style-type: none"> 10/11/2017 10/24/2017 10/24/2017 10/25/2017 10/25/2017 30 CD 	
17HA0110	Completion of School Building of 2 Storey 6-Classroom Sikatuna NHS, Sikatuna Bohol	Construction Section	Public Bidding	<ol style="list-style-type: none"> 1. Pre-Proc Conference 2. Ads/Post of IB 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. Inspection /Turno 	CY 2017 Basic Educational Facilities Fund SARO # BMB-A-17-0010490 dtd. July 14, 2017	500,000.00			492,000.00			<ol style="list-style-type: none"> 1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAL 	<ol style="list-style-type: none"> 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion 	<ol style="list-style-type: none"> 10/11/2017 10/25/2017 10/25/2017 10/26/2017 10/26/2017 30 CD 	
17HA0111	Completion of School Building 2-Storey 6-Classroom Corella NHS, Corella Bohol	Construction Section	Public Bidding	<ol style="list-style-type: none"> 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/Turno 	CY 2017 Basic Educational Facilities Fund SARO # BMB-A-17-0010490 dtd. July 14, 2017	500,000.00			497,748.70			<ol style="list-style-type: none"> 1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAL 	<ol style="list-style-type: none"> 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion 	<ol style="list-style-type: none"> 10/11/2017 10/24/2017 10/24/2017 10/25/2017 10/25/2017 30 CD 	

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						Total	MOOE	CO	Total	MOOE	CO				
ON-GOING PROCUREMENT ACTIVITIES															
17HA0112	Completion of School Building 2-Storey 4-Classroom Mayor A.R. Tiazon National School of Fisheries Calape, Bohol	Construction Section	Public Bidding	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	CY 2017	400,000.00			399,425.00			1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAL	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	10/11/2017 10/24/2017 10/24/2017 10/25/2017 10/25/2017 30 CD	
17HA0113	Completion of School Building 2-Storey 4-Classroom Hanopol NHS, Balilihan Bohol	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IB 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. Inspection/Turnover	CY 2017	400,000.00			398,370.00			1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAL	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	10/11/2017 10/24/2017 10/24/2017 10/25/2017 10/25/2017 30 CD	
17HA0114	Completion of School Building 1-Storey 3-Classroom Busao NHS, Maribojoc, Bohol	Construction Section	Public Bidding	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	CY 2017	200,000.00			197,951.58			1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAL	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	10/11/2017 10/24/2017 10/24/2017 10/25/2017 10/25/2017 30 CD	

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						Total	MOOE	Total	MOOE			
ON-GOING PROCUREMENT ACTIVITIES												
17HA0115	Completion of School Building 2-Storey 6-Classroom Sandingan NHS, Loon, Bohol	Construction Section	Public Bidding	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	CY 2017 Basic Educational Facilities Fund SARO # BMB-A-17-0010490 dtd. July 14, 2017	400,000.00		399,319.50		1. COA 2. Executive D Process-Bohol 3. ABCCI 4. PICE 5. BRCAL	1. Pre-bid Conference 10/11/2017 2. Eligibility Check 10/24/2017 3. Sub/Open of Bids 10/24/2017 4. Bid Evaluation 10/25/2017 5. Post Qual 10/25/2017 6. Delivery/Completion 30 CD Acceptance (if applicable)	
17HA0116	Completion of School Building 2-Storey 4-Classroom Cawayanan NHS, Tubigon, Bohol	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IB 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. Inspection/Turnover	CY 2017 Basic Educational Facilities Fund SARO # BMB-A-17-0010490 dtd. July 14, 2017	400,000.00		398,775.00		1. COA 2. Executive D Process-Bohol 3. ABCCI 4. PICE 5. BRCAL	1. Pre-bid Conference 10/11/2017 2. Eligibility Check 10/24/2017 3. Sub/Open of Bids 10/24/2017 4. Bid Evaluation 10/25/2017 5. Post Qual 10/25/2017 6. Delivery/Completion 30 CD Acceptance (if applicable)	
17HA0117	Completion of School Building 2-Storey 6-Classroom Lourdes NHS, Panglao, Bohol	Construction Section	Public Bidding	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	CY 2017 Basic Educational Facilities Fund SARO # BMB-A-17-0010490 dtd. July 14, 2017	400,000.00		395,955.00		1. COA 2. Executive D Process-Bohol 3. ABCCI 4. PICE 5. BRCAL	1. Pre-bid Conference 10/11/2017 2. Eligibility Check 10/24/2017 3. Sub/Open of Bids 10/24/2017 4. Bid Evaluation 10/25/2017 5. Post Qual 10/25/2017 6. Delivery/Completion 30 CD Acceptance (if applicable)	

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						Total	MOOE	CO	Total	MOOE	CO			
17HA0118	Construction of 3 units Technical and Vocational Workshop Building SandianganNHS, Loon, Bohol	Construction Section	Public Bidding	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	CY 2017 Basic Educational Facilities Fund SARO # BMB-A-17- 0010490 dtd. July 14, 2017	15,717,585.00			15,550,000.00			1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BBCAI	1. Pre-bid Conference 10/11/2017 2. Eligibility Check 10/24/2017 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 30 CD 6. Delivery/Completion Acceptance (if applicable)	Cancelled No release of Funds
17HA0119	Construction of 1 unit Technical and Vocational Workshop Building, San Roque NHS, Alburquerque	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IB 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. Inspection/Turnover	CY 2017 Basic Educational Facilities Fund	4,743,492.00			4,648,248.00			1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BBCAI	1. Pre-bid Conference 10/11/2017 2. Eligibility Check 10/24/2017 3. Sub/Open of Bids 10/24/2017 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion 120 CD Acceptance (if applicable)	Cancelled No release of Funds
17HA0120	Construction of 2units 1 - Storey Science Laboratory Building Bactayan, Bohol	Construction Section	Public Bidding	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	CY 2017 Basic Educational Facilities Fund	6,685,478.00			6,645,168.88			1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BBCAI	1. Pre-bid Conference 10/11/2017 2. Eligibility Check 10/24/2017 3. Sub/Open of Bids 10/24/2017 4. Bid Evaluation 10/25/2017 5. Post Qual 10/25/2017 6. Delivery/Completion 180 CD Acceptance (if applicable)	

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						Total	MOOE	CO	Total	MOOE	CO				
ON-GOING PROCUREMENT ACTIVITIES															
17HA0121	Construction of 2-unit one Storey Computer Laboratory Building Bacayon NHS			<ol style="list-style-type: none"> 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 		500,000.00			492,000.00			<ol style="list-style-type: none"> 1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BBCAI 	<ol style="list-style-type: none"> 1. Pre-bid Conference 10/16/2017 2. Eligibility Check 10/30/2017 3. Sub/Open of Bids 10/30/2017 4. Bid Evaluation 10/31/2017 5. Post Qual 30 CD 6. Delivery/Completion Acceptance (if applicable) 	Cancelled the same project name/ Project Amount of Contract ID-17HA0089	
17HA0122	Completion of School Building 2- Storey 6-Classroom Bantolinao NHS, Matequera, Bohol	Construction Section	Public Bidding	<ol style="list-style-type: none"> 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 		500,000.00			492,000.00			<ol style="list-style-type: none"> 1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BBCAI 	<ol style="list-style-type: none"> 1. Pre-bid Conference 10/16/2017 2. Eligibility Check 10/30/2017 3. Sub/Open of Bids 10/30/2017 4. Bid Evaluation 10/31/2017 5. Post Qual 30 CD 6. Delivery/Completion Acceptance (if applicable) 		
17HA0123	Completion of School Building, 2-Storey 2-Classroom, Dausi NHS, Dausi, Bohol	Construction Section	Public Bidding	<ol style="list-style-type: none"> 1. Pre-Proc Conference 2. Ads/Post of IB 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. Inspection /Turnover 		400,000.00			395,855.00			<ol style="list-style-type: none"> 1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BBCAI 	<ol style="list-style-type: none"> 1. Pre-bid Conference 10/16/2017 2. Eligibility Check 10/30/2017 3. Sub/Open of Bids 10/30/2017 4. Bid Evaluation 10/31/2017 5. Post Qual 30 CD 6. Delivery/Completion Acceptance (if applicable) 		

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Code/UA/CS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the	
						Total	MOOE	CO	Total	MOOE	CO				
ON-GOING PROCUREMENT ACTIVITIES															
17HA0124	Completion of School Building, 2Sty 6CL Mansasa National High School, Tagbilaran City	Construction Section	Public Bidding	1. Pre-Proc Conference	CY 2017 Basic Educational facilities Fund SARO # BMB-A-17-0010490 dtd, July 14, 2017	400,000.00		398,500.00				1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAT	1. Pre-bid Conference	10/16/2017	
				2. Ads/Post of IAEB									10/16/17		
				3. Pre-bid Conference									10/30/17		
				4. Eligibility Check									10/30/17		
				5. Sub/Open of Bids									10/30/17		
				6. Bid Evaluation									10/31/17		
				7. Post Qual									10/31/17		
				8. Notice of Award									12/14/17		
				9. Contract Signing									12/25/17		
				10. Notice to Proceed									12/29/17		
				11. Delivery/Completion									30 CD		
				12. Acceptance/Turnover									-		
17HA0125	Completion of School Building 2-Storey 6-Classroom Bldg Tech, Voc. High school, Biking, Dausi, Bohol	Construction Section	Public Bidding	1. Pre-Proc Conference	CY 2017 Basic Educational Facilities Fund SARO # BMB-A-17-0010490 dtd July, 14, 2017	400,000.00		396,133.00				1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAT	1. Pre-bid Conference	10/16/2017	
				2. Ads/Post of IAEB									10/16/17		
				3. Pre-bid Conference									10/30/17		
				4. Eligibility Check									10/30/17		
				5. Sub/Open of Bids									10/30/17		
				6. Bid Evaluation									10/31/17		
				7. Post Qual									10/31/17		
				8. Notice of Award									11/8/17		
				9. Contract Signing									11/17/17		
				10. Notice to Proceed									12/4/17		
				11. Delivery/Completion									30 CD		
				12. Acceptance/Turnover									-		
17HA0126	Completion of School Building 2-Storey 4-Classroom Pangangan National High School (Main), Calape, Bohol	Construction Section	Public Bidding	1. Pre-Proc Conference	CY 2017 Basic Educational Facilities Fund SARO # BMB-A-17-0010490 dtd July 14, 2017	400,000.00		398,837.00				1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAT	1. Pre-bid Conference	10/16/2017	
				2. Ads/Post of IB									10/16/17		
				3. Pre-bid Conference									10/30/17		
				4. Eligibility Check									10/30/17		
				5. Sub/Open of Bids									10/30/17		
				6. Bid Evaluation									10/31/17		
				7. Post Qual									10/31/17		
				8. Notice of Award									11/8/17		
				9. Contract Signing									11/17/17		
				10. Notice to Proceed									12/4/17		
				11. Delivery/Completion									30 CD		
				12. Inspection /Turnover									-		

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Code/ UACS/ P AP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PUP)			Contract Cost (Php)			List of Invited Observe	Date of Receipt of Invitation	Remarks (Explaining changes)
						Total	MOOE	CO	Total	MOOE	CO			
17HA0128	Construction/Improvement of C200 Type Steel Bridge-new Moalong Br. Along Tagbilaran North Road (Tagbilaran-Jetafe Sections) Moalong, Loon, Bohol.		Public Bidding	1. Pre-Proc Conference 10/12/17 2. Ads/Post of IAEB 10/19/17 3. Pre-bid Conference 10/25/17 4. Eligibility Check 11/6/17 5. Sub/Open of Bids 11/6/17 6. Bid Evaluation 11/7/17 7. Post Qual 11/7/17 8. Notice of Award 12/6/17 9. Contract Signing 12/16/17 10. Notice to Proceed 12/25/17 11. Delivery/Completion 98 CD	GAA 2017	11,034,800.00			10,977,000.00			1) COA 2) Cebu 3) Kaabag 4) Archidic of Cebu Chancery	1. Pre-bid Conference 10/25/2017 2. Eligibility Check 11/6/2017 3. Sub/Open of Bids 11/6/2017 4. Bid Evaluation 11/7/2017 5. Post Qual 11/7/2017 6. Delivery/Completion 98 CD Acceptance (if applicable)	
17HA0129	Construction of Waiting Shed With Two (2) Toilets, Sikatuna Bohol		Construction Section	1. Pre-Proc Conference 10/30/17 2. Ads/Post of IB 11/6/17 3. Pre-bid Conference 11/17/17 4. Eligibility Check 11/17/17 5. Sub/Open of Bids 11/17/17 6. Bid Evaluation 11/17/17 7. Post Qual 11/17/17 8. Notice of Award 11/21/17 9. Contract Signing 12/1/17 10. Notice to Proceed 12/7/17 11. Delivery/Completion 30 CD 12. Inspection/Turnover -	1% Reserve of GAA 2017 Projects	677,450.00			672,450.00			1) COA 2) Cebu 3) Kaabag 4) Archidic of Cebu Chancery	1. Pre-bid Conference 11/17/2017 2. Eligibility Check 11/17/2017 3. Sub/Open of Bids 11/17/2017 4. Bid Evaluation 11/17/2017 5. Post Qual 11/17/2017 6. Delivery/Completion 30 CD Acceptance (if applicable)	
17HA0130	Completion/Improvement of Senior Citizen Building, Poblacion 2, Tagbilaran City		Construction Section	1. Pre-Proc Conference 10/30/17 2. Ads/Post of IAEB 11/16/17 3. Pre-bid Conference 11/17/17 4. Eligibility Check 11/17/17 5. Sub/Open of Bids 11/17/17 6. Bid Evaluation 11/17/17 7. Post Qual 11/17/17 8. Notice of Award 11/21/17 9. Contract Signing 12/1/17 10. Notice to Proceed 12/7/17 11. Delivery/Completion 60 CD 12. Acceptance/Turnover -	1% Reserve of GAA of 2016 Projects	600,000.00			593,283.90			1) COA 2) Cebu 3) Kaabag 4) Archidic of Cebu Chancery	1. Pre-bid Conference 11/16/2017 2. Eligibility Check 11/17/2017 3. Sub/Open of Bids 11/17/2017 4. Bid Evaluation 11/17/2017 5. Post Qual 11/17/2017 6. Delivery/Completion 60 CD Acceptance (if applicable)	

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Code/UA/CS/P AP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observe	Date of Receipt of Invitation	Remarks (Explaining changes)	
						Total	MOOE	CO	Total	MOOE	CO				
ON-GOING PROCUREMENT ACTIVITIES															
17HA0131	Construction of 1 unit One Storey 2 Classroom School Building at Napo elementary School, Napo Loon Bohol	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IACB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signling 10. Notice to Proceed 11. Delivery/Completo 12. Acceptance/Turnov	SR2017-10-013326	2,876,927.00			2,846,557.50			1) COA 2) Cebu Contract Associatio 3) Kaabag Sugbo 4) Archdic of Cebu Chancery (if applicable)	1. Pre-bid Conference 11/13/2017 2. Eligibility Check 11/27/2017 3. Sub/Open of Bids 11/27/2017 4. Bid Evaluation 11/28/2017 5. Post Qual 11/28/2017 6. Delivery/Completo 85 CD		
17HA0132	Construction of Multi Purpose Building (Senior Citizen Building), Tagbilaran City, Bohol	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signling 10. Notice to Proceed 11. Delivery/Completo 12. Inspection/Turnov	1% Reserve GAA 2017-Projects	1,971,475.00			1,942,246.00			1) COA 2) Cebu Contract Associatio 3) Kaabag Sugbo 4) Archdic of Cebu Chancery (if applicable)	1. Pre-bid Conference 11/16/2017 2. Eligibility Check 11/28/2017 3. Sub/Open of Bids 11/28/2017 4. Bid Evaluation 11/29/2017 5. Post Qual 11/29/2017 6. Delivery/Completo 85 CD		
17HA0133	Construction of Multi Purpose Building (Senior Citizen Building), Dao Tagbilaran City, Bohol	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IACB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signling 10. Notice to Proceed 11. Delivery/Completo 12. Acceptance/Turnov	1% Reserve GAA 2017-Projects	1,971,475.00			1,942,246.00			1) COA 2) Cebu Contract Associatio 3) Kaabag Sugbo 4) Archdic of Cebu Chancery (if applicable)	1. Pre-bid Conference 11/16/2017 2. Eligibility Check 11/28/2017 3. Sub/Open of Bids 11/28/2017 4. Bid Evaluation 11/29/2017 5. Post Qual 11/29/2017 6. Delivery/Completo 85 CD		

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Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the
						Total	MOOE	CO	Total	MOOE	CO			
17HA0133	Construction of Multi Purpose Building (Senior Citizen Building), Dao Tagbilaran City, Bohol	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of JAEB 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	1% Reserve GAA 2017- Projects	1,971,475.00			1,942,246.00			1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAL	1. Pre-bid Conference 11/16/2017 2. Eligibility Check 11/28/2017 3. Sub/Open of Bids 11/28/2017 4. Bid Evaluation 11/29/2017 5. Post Qual 11/29/2017 6. Delivery/Completion 85 CD Acceptance (if applicable)	Project Cancelled
17HA0134	Construction/Improvement of C200 Type Steel Bridge New Abatan Br. Along Tagbilaran North Road (Tagbilaran-Jetate Section), Poblacion Cortes, Bohol	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of JAEB 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	GAA CY 2017	19,168,800.00						1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAL	1. Pre-bid Conference 11/16/2017 2. Eligibility Check 11/28/2017 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 157 CD 6. Delivery/Completion Acceptance (if applicable)	No contractors participate on three consecutive bidding
17HA0135	Construction of Junit, One Storey 2CL School Building at Busao National High School, Marbojoc, Bohol	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IB 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. Inspection/Turnover	BEFF CY 2017	2,876,927.00			2,618,003.00			1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAL	1. Pre-bid Conference 11/20/2017 2. Eligibility Check 12/4/2017 3. Sub/Open of Bids 12/4/2017 4. Bid Evaluation 12/5/2017 5. Post Qual 12/5/2017 6. Delivery/Completion 85 CD Acceptance (if applicable)	

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Name of Agency/ Name of Agency: DPWH Bohol 1st DEO

Code/UACS/P AP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observe	Date of Receipt of Invitation	Remarks (Explaining changes)	
						Total	MOOE	CO	Total	MOOE	CO				
ON-GOING PROCUREMENT ACTIVITIES															
17HA0137	Construction of Junit Classroom School Building, Napo Elementary School, Loon, Bohol	Construction Section	Public Bidding	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/Complete 12. Acceptance/Turnover	BEFF CY 2017	2,876,927.00			2,858,557.50			1) COA 2) Cebu Constructo 3) Kaabag Sugbo 4) Archdic of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Complete Acceptance (if applicable)	11/20/2017 12/4/2017 12/4/2017 12/5/2017 12/5/2017 85 CD	
17HA0138	Construction of Waiting Shed (Type E), Guiwanon Elementary School, Baclayon Bohol	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IB 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/Complete 12. Inspection/Turnover	1% Reserve of GAA 2016 Projects	247,680.00		246,320.00			1) COA 2) Cebu Constructo 3) Kaabag Sugbo 4) Archdic of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Complete Acceptance (if applicable)	11/20/2017 12/4/2017 12/4/2017 12/5/2017 12/5/2017 25 CD		
17HA0139	Completion of School Building, 2-Storey 6-Classroom, Cong, Pablo Malasarte National High School, Baillihan Bohol	Construction Section	Public Bidding	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/Complete 12. Acceptance/Turnover	CY 2017 BEFF SARO # BMB-A-17-001490 dated July 14, 2017	400,000.00		398,804.00			1) COA 2) Cebu Constructo 3) Kaabag Sugbo 4) Archdic of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Complete Acceptance (if applicable)	11/20/2017 12/4/2017 12/4/2017 12/5/2017 12/5/2017 30 CD		

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Code/UA/CS/RAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the	
						Total	MOOE	CO	Total	MOOE	CO				
ON-GOING PROCUREMENT ACTIVITIES															
17HA0139	Completion of School Building, 2-Storey 6-Classroom, Cong. Pablo Malasarte National High School, Baillihan Bohol	Construction Section	Public Bidding	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	BEFF SARO # BMB-A-17-001-490 dated July 14, 2017	400,000.00			398,804.00			1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAL	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	11/20/2017 12/4/2017 12/4/2017 12/5/2017 12/5/2017 30 CD	
17HA0140	Completion of School Building at Cabiao National High School Loon, Bohol	Construction Section	Public Bidding	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	BEFF CY 2017 SARO # BMB-A-17-001-490 dated July 14, 2017	500,000.00			493,636.20			1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAL	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	11/20/2017 12/4/2017 12/4/2017 12/5/2017 12/5/2017 30 CD	
17HA0141	Completion of School Building 3 Sty, 6CL Pagutuan National High School, Maribojoc, Bohol	Construction Section	Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IB 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. Inspection /Turnover	BEFF CY 2017 SARO # BMB-A-17-001-490 ADATED July 14, 2017	600,000.00			598,561.90			1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAL	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	12/1/2017 12/12/2017 12/12/2017 12/13/2017 12/13/2017 30 CD	

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Code/UAACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the	
						Total	MOOE	CO	Total	MOOE	CO				
ON-GOING PROCUREMENT ACTIVITIES															
17HA0142	Completion of School Building 25ty, 8cl Lourdes National High School, Lourdes, Panglao, Bohol	Construction Section	Public Bidding	<ol style="list-style-type: none"> 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 	BEFF CY 2017 SARO # BMB-A-17-001-490 dated July 14, 2017	1,000,000.00			988,000.00			<ol style="list-style-type: none"> 1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAl 	<ol style="list-style-type: none"> 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion 	<ol style="list-style-type: none"> 12/1/2017 12/12/2017 12/12/2017 12/13/2017 12/13/2017 30 CD 	
17HA0143	Construction of One storey, 2-units Regular Workshop Building at Baclayon NHS, Baclayon Bohol	Construction Section	Public Bidding	<ol style="list-style-type: none"> 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 	BEFF CY 2017 SARO # BMB-A-17-09-012862	5,143,652.50			4,460,000.00			<ol style="list-style-type: none"> 1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAl 	<ol style="list-style-type: none"> 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion 	<ol style="list-style-type: none"> 12/5/2017 12/18/2017 12/18/2017 12/19/2017 12/19/2017 150 CD 	
17HA0144	Construction of One Storey, Two (2) units Regular Workshop Catigbian NHS, Catigbian, Bohol	Construction Section	Public Bidding	<ol style="list-style-type: none"> 1. Pre-Proc Conference 2. Ads/Post of IB 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. Inspection /Turnover 	BEFF CY 2017	5,215,153.20			5,212,450.00			<ol style="list-style-type: none"> 1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAl 	<ol style="list-style-type: none"> 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion 	<ol style="list-style-type: none"> 12/5/2017 12/18/2017 12/18/2017 12/19/2017 12/19/2017 105 CD 	

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Code/UACS/PAP	Procurement Program/Project	PHO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the
						Total	MOOE	CO	Total	MOOE	CO			

ON-GOING PROCUREMENT ACTIVITIES

17HA0145	Construction of Four Storey, 20cl at Dr. Cecilio Putong National High School Tagbilaran City, Bohol	Construction Section	Public Bidding	<ol style="list-style-type: none"> 1. Pre-Proc Conference 11/22/17 2. Ads/Post of IAEB 11/29/17 3. Pre-bid Conference 12/5/17 4. Eligibility Check 12/18/17 5. Sub/Open of Bids 12/18/17 6. Bid Evaluation 12/19/17 7. Post Qual 12/19/17 8. Notice of Award 12/22/17 9. Contract Signing 1/1/18 10. Notice to Proceed 12/29/17 11. Delivery/Completion 240 CD 12. Acceptance/Turnover - 	BEFF CY 2017	47,853,530.00			47,650,000.00			<ol style="list-style-type: none"> 1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAL 	<ol style="list-style-type: none"> 1. Pre-bid Conference 12/5/2017 2. Eligibility Check 12/18/2017 3. Sub/Open of Bids 12/18/2017 4. Bid Evaluation 12/19/2017 5. Post Qual 12/19/2017 6. Delivery/Completion 240 CD Acceptance (if applicable)	
17HA0146	Construction of Rain Water Collection System (RWCS)	Construction Section	Public Bidding	<ol style="list-style-type: none"> 1. Pre-Proc Conference 11/22/17 2. Ads/Post of IAEB 11/29/17 3. Pre-bid Conference 12/5/17 4. Eligibility Check 12/18/17 5. Sub/Open of Bids 12/18/17 6. Bid Evaluation 12/19/17 7. Post Qual 12/19/17 8. Notice of Award 12/21/17 9. Contract Signing 1/1/18 10. Notice to Proceed 1/8/18 11. Delivery/Completion 60 CD 12. Acceptance/Turnover - 	FY 2017 Rain Water Collection System (RWCS) Projects SR 2017-03-005554	3,281,000.00			2,959,000.00			<ol style="list-style-type: none"> 1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAL 	<ol style="list-style-type: none"> 1. Pre-bid Conference 12/5/2017 2. Eligibility Check 12/18/2017 3. Sub/Open of Bids 12/18/2017 4. Bid Evaluation 12/19/2017 5. Post Qual 12/19/2017 6. Delivery/Completion 150 CD Acceptance (if applicable)	
17HA0147	Completion of School Building 3-Storey 6-CL Dr. Cecilio Putong NHS, Tagbilaran City	Construction Section	Public Bidding	<ol style="list-style-type: none"> 1. Pre-Proc Conference 12/1/17 2. Ads/Post of IAEB 12/7/17 3. Pre-bid Conference 12/20/17 4. Eligibility Check 12/20/17 5. Sub/Open of Bids 12/20/17 6. Bid Evaluation 12/21/17 7. Post Qual 12/21/17 8. Notice of Award 12/21/17 9. Contract Signing 1/1/18 10. Notice to Proceed 1/8/18 11. Delivery/Completion 26 CD 12. Acceptance/Turnover - 	BEFF C.Y. 2017 SARO # BMB-A-17-001490 Dated July 14, 2017	500,000.00			497,192.50			<ol style="list-style-type: none"> 1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BRCAL 	<ol style="list-style-type: none"> 1. Pre-bid Conference 12/7/2017 2. Eligibility Check 12/20/2017 3. Sub/Open of Bids 12/20/2017 4. Bid Evaluation 12/21/2017 5. Post Qual 12/21/2017 6. Delivery/Completion 26 CD Acceptance (if applicable)	

Procurement Monitoring Report for Civil Works from July to December 2017

Name of Agency: Name of Agency: DPWH Bohol 1st DEO

Code/UA/CS/P AP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observe	Date of Receipt of Invitation	Remarks (Explaining changes)		
						Total	MOOE	CO	Total	MOOE	CO					
ON-GOING PROCUREMENT ACTIVITIES																
17HA0149	Workshop Building (7m x 18m) at Bacayon National High School, Bacayon Bohol	Construction Section	Public Bidding	1. Pre-Proc Conference	BEFF CY 2017	5,214,795.00			4,305,000.00			1) COA	1. Pre-bid Conference	12/7/2017		
				2. Ads/Post of JAEB												12/5/17
				3. Pre-bid Conference												12/11/17
				4. Eligibility Check												12/22/17
				5. Sub/Open of Bids												12/22/17
				6. Bid Evaluation												12/22/17
				7. Post Qual												12/22/17
				8. Notice of Award												12/28/17
				9. Contract Signing												1/8/18
				10. Notice to Proceed												1/15/17
				11. Delivery/Complete												85 CD
				12. Acceptance/Turnover												
17HA0150	Workshop Building (7m x 18m) at Catibhan National High school, Catibhan , Bohol	Construction Section	Public Bidding	1. Pre-Proc Conference	BEFF CY 2017	5,214,795.00		5,212,340.00			1) COA	1. Pre-bid Conference	12/11/2017			
				2. Ads/Post of JAEB											12/5/17	
				3. Pre-bid Conference											12/11/17	
				4. Eligibility Check											12/22/17	
				5. Sub/Open of Bids											12/22/17	
				6. Bid Evaluation											12/23/17	
				7. Post Qual											12/23/17	
				8. Notice of Award											12/27/17	
				9. Contract Signing											1/5/18	
				10. Notice to Proceed											1/15/18	
				11. Delivery/Complete											85 CD	
				12. Acceptance/Turnover												
17HA0151	Construction of 1 unit Four storey 12 Classroom School Building at Dr. Cecilio Pulong National High School, Tagbilaran City, Bohol	Construction Section	Public Bidding	1. Pre-Proc Conference	BEFF CY 2017	37,323,977.00		37,000,000.00			1) COA	1. Pre-bid Conference	12/22/2017			
				2. Ads/Post of JAEB											12/5/17	
				3. Pre-bid Conference											12/22/17	
				4. Eligibility Check											12/22/17	
				5. Sub/Open of Bids											12/22/17	
				6. Bid Evaluation											12/23/17	
				7. Post Qual											12/23/17	
				8. Notice of Award											12/28/17	
				9. Contract Signing											1/8/18	
				10. Notice to Proceed											1/15/18	
				11. Delivery/Complete											195 CD	
				12. Acceptance/Turnover												

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Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the	
						Total	MOOE	CO	Total	MOOE	CO				
ON-GOING PROCUREMENT ACTIVITIES															
17HA0151	Construction of 1 unit Four storey 12 Classroom School Building at Dr. Cecilio Putong National High School, Tagbilaran City, Bohol	Construction Section	Public Bidding	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	BEFF CY 2017	37,323,977.00			37,000,000.00			1. COA 2. Executive Director Process-Bohol 3. ABCCI 4. PICE 5. BBICAL	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	12/22/2017 12/22/2017 12/22/2017 12/23/2017 12/23/2017 195 CD	
17HA0152	Construction of Waiting Shed (Type E) Canhangdan Occidental, Loon Bohol	Construction Section	Public Bidding	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	1% Reserve of GAA 2016 Projects	247,680.00			246,460.00			1. COA 2. Executive Director Process-Bohol 3. ABCCI 4. PICE 5. BBICAL	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	12/11/2017 12/22/2017 12/22/2017 12/23/2017 12/23/2017 25 CD	
17HA0153	Construction of One (1) unit Waiting Shed Dao, tagbilaran City, Bohol	Construction Section	Public Bidding	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	1% Reserve of GAA 2017 Projects	264,740.00			264,500.00			1. COA 2. Executive Director Process-Bohol 3. ABCCI 4. PICE 5. BBICAL	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	12/15/2017 12/29/2017 12/29/2017 12/29/2017 12/29/2017 25 CD	

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Name of Agency: DPWH Bohol 1st DEO

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the
						Total	MOOE	CO	Total			

ON-GOING PROCUREMENT ACTIVITIES

A-0001-2017	Installation of ReflectORIZED Thermoplastic Pavement Markings within the District	Maintenance Section	Public Bidding	1. Pre-Proc Conference	Regular Maintenance 2017	2,539,056.00			2,532,556.00		1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BBCAI	1. Pre-bid Conference	4/19/2017		
				2. Ads/Post of IB								3/23/17	2. Eligibility Check		5/8/2017
				3. Pre-bid Conference								3/30/17	3. Sub/Open of Bids		5/8/2017
				4. Eligibility Check								-	4. Bid Evaluation		5/9/2017
				5. Sub/Open of Bids								4/12/17	5. Post Qual		5/9/2017
				6. Bid Evaluation								4/13/17	6. Delivery/Completion		95 CD
				7. Post Qual								4/13/17	Acceptance		
				8. Notice of Award								4/17/17	(if applicable)		
				9. Contract Signing								5/18/17			
				10. Notice to Proceed								5/18/17			
				11. Delivery/Completion								30 CD			
				12. Inspection /Turnover								-			
A-0002-2017	Premix Patching Bituminous Mixture	Maintenance Section	Public Bidding	1. Pre-Proc Conference	Regular Maintenance 2017	2,052,200.00			2,050,587.72		1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BBCAI	1. Pre-bid Conference	3/24/2017		
				2. Ads/Post of IAEB								3/23/17	2. Eligibility Check		3/30/2017
				3. Pre-bid Conference								3/30/17	3. Sub/Open of Bids		4/12/2017
				4. Eligibility Check								-	4. Bid Evaluation		4/13/2017
				5. Sub/Open of Bids								4/12/17	5. Post Qual		4/13/2017
				6. Bid Evaluation								4/13/17	6. Delivery/Completion		30 CD
				7. Post Qual								4/13/17	Acceptance		
				8. Notice of Award								4/17/17	(if applicable)		
				9. Contract Signing								4/18/17			
				10. Notice to Proceed								4/20/17			
				11. Delivery/Completion								30 CD			
				12. Acceptance/Turnover								-			
A-0003-2017	Joint Sealer (20Kgs/pack) for use in the repair of national roads within the district	Maintenance Section	Public Bidding	1. Pre-Proc Conference	Regular Maintenance 2017	930,000.00			692,075.00		1. COA 2. Executive Process-Bohol 3. ABCCI 4. PICE 5. BBCAI	1. Pre-bid Conference	3/29/2017		
				2. Ads/Post of IAEB								3/28/17	2. Eligibility Check		4/4/2017
				3. Pre-bid Conference								4/4/17	3. Sub/Open of Bids		4/17/2017
				4. Eligibility Check								-	4. Bid Evaluation		4/18/2017
				5. Sub/Open of Bids								4/17/17	5. Post Qual		4/18/2017
				6. Bid Evaluation								4/18/17	6. Delivery/Completion		15 CD
				7. Post Qual								4/18/17	Acceptance		
				8. Notice of Award								4/21/17	(if applicable)		
				9. Contract Signing								5/18/17			
				10. Notice to Proceed								5/18/17			
				11. Delivery/Completion								15 CD			
				12. Acceptance/Turnover								-			

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Code /UACS/ P&P	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the
						Total	MOOE	CO	Total			

ON-GOING PROCUREMENT ACTIVITIES

A-0004-17	Bituminous Mixture for use in the repair of national roads within the District of Bohol	Maintenance section	Public Bidding	<ol style="list-style-type: none"> 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 	Regular Maintenance 2017	1,240,000.00			1,238,000.00			<ol style="list-style-type: none"> 1. COA 2. Executive D Process-Bohol 3. ABCCI 4. PICE 5. BBCAI 	<ol style="list-style-type: none"> 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable) 	<ol style="list-style-type: none"> 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable) 	
A-0005-17	Signages for use in the Installation of inages at CBGMR and MACR	Maintenance section	Public Bidding	<ol style="list-style-type: none"> 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 	Regular Maintenance 2017	1,240,000.00			1,238,000.00			<ol style="list-style-type: none"> 1. COA 2. Executive D Process-Bohol 3. ABCCI 4. PICE 5. BBCAI 	<ol style="list-style-type: none"> 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable) 		
A-0006-17	Refactorized traffic Paint white for use in the repainting of guardrail post within the district	Maintenance Section	Public Bidding	<ol style="list-style-type: none"> 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 	Maintenance Section	540,000.00			532,500.00			<ol style="list-style-type: none"> 1. COA 2. Executive D Process-Bohol 3. ABCCI 4. PICE 5. BBCAI 	<ol style="list-style-type: none"> 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable) 		

Procurement Monitoring Report for Civil Works from July to December 2017

Name of Agency: Name of Agency: **DPWH Bohol 1st DEO**

Code/UACS/P AP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observe	Date of Receipt of Invitation	Remarks (Explaining changes)
						Total	MOOE	CO	Total	MOOE	CO			
A-0007-17	Purchase of Survey Instrument (RTK) - For use in the Planning and Design Section	Planning and Design Section	Public Bidding	<ol style="list-style-type: none"> 1. Pre-Proc Conference - 10/9/17 2. Ads/Post of IAEB 10/16/17 3. Pre-bid Conference - 4. Eligibility Check 10/30/17 5. Sub/Open of Bids 10/31/17 6. Bid Evaluation 10/31/17 7. Post Qual 11/13/17 8. Notice of Award 11/23/17 9. Contract Signing 11/13/17 10. Notice to Proceed 30 CD 11. Delivery/Completion - 12. Acceptance/Turnover - 	PDE 2017	3,200,000.00			1,192,000.00			<ol style="list-style-type: none"> 1) COA 2) Cebu Contractor 3) Kaabag Sugbo 4) Archdioc of Cebu Chancery 	<ol style="list-style-type: none"> 1. Pre-bid Conference 10/16/2017 2. Eligibility Check - 3. Sub/Open of Bids 10/30/2017 4. Bid Evaluation 10/31/2017 5. Post Qual 30 CD 6. Delivery/Completion Acceptance (if applicable) 	
A-0008-17	Purchase of Survey Instrument (Total Station)-For use in the Planning and Design Section	Planning and Design Section	Public Bidding	<ol style="list-style-type: none"> 1. Pre-Proc Conference 10/9/17 2. Ads/Post of IAEB 10/16/17 3. Pre-bid Conference - 4. Eligibility Check 10/30/17 5. Sub/Open of Bids 10/31/17 6. Bid Evaluation 10/31/17 7. Post Qual 11/13/17 8. Notice of Award 11/23/17 9. Contract Signing 11/16/17 10. Notice to Proceed 30 CD 11. Delivery/Completion - 12. Acceptance/Turnover - 	PDE 2017	1,430,000.00			1,192,000.00			<ol style="list-style-type: none"> 1) COA 2) Cebu Contractor 3) Kaabag Sugbo 4) Archdioc of Cebu Chancery 	<ol style="list-style-type: none"> 1. Pre-bid Conference 10/16/2017 2. Eligibility Check - 3. Sub/Open of Bids 10/30/2017 4. Bid Evaluation 10/31/2017 5. Post Qual 30 CD 6. Delivery/Completion Acceptance (if applicable) 	
A-0009-17	Construction Materials for use in the Installation of Reflectorized Thermoplastic Pavement Markings within the district	Maintenance Section	Public Bidding	<ol style="list-style-type: none"> 1. Pre-Proc Conference 10/11/17 2. Ads/Post of IAEB 10/17/17 3. Pre-bid Conference - 4. Eligibility Check 10/30/17 5. Sub/Open of Bids 10/31/17 6. Bid Evaluation 10/31/17 7. Post Qual 11/8/17 8. Notice of Award 11/17/17 9. Contract Signing 11/10/17 10. Notice to Proceed 30 CD 11. Delivery/Completion - 12. Acceptance/Turnover - 	Regular Maintenance Section	1,563,616.00			1,510,960.00			<ol style="list-style-type: none"> 1) COA 2) Cebu Contractor 3) Kaabag Sugbo 4) Archdioc of Cebu Chancery 	<ol style="list-style-type: none"> 1. Pre-bid Conference 10/17/2017 2. Eligibility Check - 3. Sub/Open of Bids 10/30/2017 4. Bid Evaluation 10/31/2017 5. Post Qual 30 CD 6. Delivery/Completion Acceptance (if applicable) 	

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						Total	MOOE	CO	Total	MOOE	CO				
ON-GOING PROCUREMENT ACTIVITIES															
A-00010-17	Purchase of Guide or Information Signs for use in Installation of Directional Signs and Tourist Destination signs at Designated ASEAN Route	Maintenance Section	Public Bidding	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	SR 2017-04-008881-ASEAN Funding	956,000.00			942,000.00			1) COA 2) Cebu Contractor 3) Kaabag Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	12/13/2017 - 12/26/2017 12/27/2017 12/27/2017 36 CD	
A-00011-17	Purchase of Asphalt Sealant (20kg/pack) for uses at TNR, CBCMR, MACR and TCSR.	Maintenance Section	Public Bidding	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	Regular Maintenance CY 2017	1,344,000.00			1,167,000.00			1) COA 2) Cebu Contractor 3) Kaabag Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	11/13/2017 - 11/27/2017 11/28/2017 11/28/2017 30 CD	
A-00012-17	Metal Flex Beam Guardrail Class A, 2.67 mm, THK/Type 1, Zinc Coated at 3.60 ounces/sq. ft. for use in the Installation of guardrails within the District	Maintenance Section	Public Bidding	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	Reg. Maintenance CY 2017	2,103,120.00			2,097,300.00			1) COA 2) Cebu Contractor 3) Kaabag Sugbo 4) Archdiocese of Cebu Chancery	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	11/20/2017 - 12/4/2017 12/5/2017 12/5/2017 30 CD	

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Code /UACS/ PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the
						Total	MOOE	CO	MOOE			

ON-GOING PROCUREMENT ACTIVITIES

A-00013-17	Purchase of Guide Signs or Information Signs- For use in the Installation of Guide Signs or Information Sign within the District	Maintenance Section	Public Bidding	1. Pre-Proc Conference	Regular Maintenance CY 2017	1,420,800.00			1,251,758.30		1. COA 2. Executive D Process-Bohol	1. Pre-bid Conference	11/28/2017	
				2. Ads/Post of IAEB								11/28/17		
				3. Pre-bid Conference								-		
				4. Eligibility Check								12/13/17		
				5. Sub/Open of Bids								12/12/17		
				6. Bid Evaluation								12/13/17		
				7. Post Qual								12/18/17		
				8. Notice of Award								12/28/17		
				9. Contract Signing								12/28/17		
				10. Notice to Proceed								12/21/17		
				11. Delivery/Completion								30 CD		
				12. Acceptance/Turnover								-		
A-00014-17	Purchase of Survey Instrument (Rebotic Total Station for use in the Construction Section	Construction Section	Public Bidding	1. Pre-Proc Conference	EAO CY 23017	1,430,000.00			6,460.00		1. COA 2. Executive D Process-Bohol	1. Pre-bid Conference	12/13/2017	
				2. Ads/Post of IAEB								12/13/17		
				3. Pre-bid Conference								-		
				4. Eligibility Check								12/26/17		
				5. Sub/Open of Bids								12/27/17		
				6. Bid Evaluation								12/27/17		
				7. Post Qual								12/27/17		
				8. Notice of Award								1/8/18		
				9. Contract Signing								1/16/17		
				10. Notice to Proceed								1/11/18		
				11. Delivery/Completion								30CD		
				12. Acceptance/Turnover								-		
P.O No. 080-16 PR. No. 16-06-119	For Installation of garage at New DPWH-BOHOL 1 New Building at Dao, tagbilaran City	Maintenance Section	Shopping (C-080-16)	1. Pre-Proc Conference	Maintenance Section	6,742.00			6,460.00		1. COA 2. Executive D Process-Bohol	1. Pre-bid Conference	-	
				2. Ads/Post of IAEB								-		
				3. Pre-bid Conference								-		
				4. Eligibility Check								-		
				5. Sub/Open of Bids								6/16/16		
				6. Bid Evaluation								-		
				7. Post Qual								-		
				8. Notice of Award								7/28/16		
				9. Contract Signing								7/28/16		
				10. Notice to Proceed								-		
				11. Delivery/Completion								-		
				12. Acceptance/Turnover								-		

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Code/UAACS/P AP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)		Contract Cost (P/PP)		List of Infracted Observe	Date of Receipt of Invitation	Remarks (Explaining changes)
						Total	MOOE	CO	MOOE			
ON-GOING PROCUREMENT ACTIVITIES												
P.O No. 42-16 PR. No. 16-01-	For use in the service vehicle, Jeep SAV 805, assigned in the Maintenance Section	Maintenance Section	Shopping (C-010-16)	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	Maintenance	1,874.00		1,820.00		1) COA 2) Cebu Constructo 3) Sub/Open of Bids 4) Archdio Sugbo 5) Post Qual 6. Delivery/Completion of Cebu Chancery (if applicable)	- - 1/28/2016 - -	
P.O# 101-16 PR No. 16-06-125	For use in Ford Fiera SAX 545	Maintenance Section	Shopping (C-074-16)	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	Maintenance Section	3,049.50		2,994.00		1) COA 2) Cebu Constructo 3) Sub/Open of Bids 4) Archdio Sugbo 5) Post Qual 6. Delivery/Completion of Cebu Chancery (if applicable)	- - 6/16/2016 - -	
P.O No. 46-16 PR. No. 16-04-660	For use in Toyota HI LUX HI-299# (SNY)	Maint. Section	Shopping (C-040-16)	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	Maintenance	11,930.00		11,930.00		1) COA 2) Cebu Constructo 3) Sub/Open of Bids 4) Archdio Sugbo 5) Post Qual 6. Delivery/Completion of Cebu Chancery (if applicable)	- - 1/28/2016 - -	

Procurement Monitoring Report for Civil Works from July to December 2017

Name of Agency: DPWH Bohol 1st DEO

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the	
						Total	MOOE	CO	Total				MOOE
ON-GOING PROCUREMENT ACTIVITIES													
P.O.No.: 100-16 PR. No. 16-06-123	For use in service Jeep SAX 674.	Maintenance Section	Shopping (C-076-16)	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	Maintenance Section	1,077.25			1,050.00		1. COA 2. Executive E Process-Bohol 3. ABCCI 4. PICE 5. BRCAI	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	
P.O. No.: 099-16 PR. No. 16-06-126	For use in Mighty Mite-HII-321.	Maintenance Section	Shopping (C-075-16)	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	Maintenance Section	4,126.80			4,100.00		1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)		
P.O. No.: 102-16 PR. No. 16-06-124	For use in FF, HI-863	Maintenance Section	Shopping (C-078-16)	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	Maintenance Section	8,566.80			8,550.00		1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)		

Procurement Monitoring Report for Civil Works from July to December 2017

Name of Agency: DPWH Bohol 1st DEO

Code /UACS/ P/AP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the	
						Total	MOOE	CO	Total				MOOE
ON-GOING PROCUREMENT ACTIVITIES													
P.O No. 151-16 PR. No. 16-07-173	For use in DT H3-6500 (SKS 120)	Maintenance Section	Shopping (C-117-16)	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	Maintenance Section	6,192.00		6,192.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	
P.O.No. 148-16 PR. No. 16-07-069	For use in Road Grader, NI-1964	Maintenance Section	Shopping (C-114-16)	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	Maintenance Section	3,800.00		3,800.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	
P.O. No 203-16 PR. No. 16-09-228	For use in Toyota HI-LUX 074801, Const. Section	Construction Section	Shopping (C-143-16)	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	Construction Section	11,884.80		11,700.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	

Procurement Monitoring Report for Civil Works from July to December 2017

Name of Agency: DPWH Bohol 1st DEO

Name of Agency:

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the	
						Total	MOOE	CO	Total	MOOE	CO				
ON-GOING PROCUREMENT ACTIVITIES															
P.O. No.: 157-16 PR.: 16-07-171	For Multicab Van Type SKK 694	Maintenance Section	Shopping (C-120-16)	<ol style="list-style-type: none"> Pre-Bid 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 Acceptance/Turnover 	Maintenance Section	6,627.63			6,627.50				<ol style="list-style-type: none"> Pre-bid Conference Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Delivery/Completion Acceptance (if applicable) 		
P.O. No.: 155-16 PR. No.: 16-07-169	For use in Mazda AAT 4104 (E.Mindoro)	Maintenance Section	Shopping (C-121-16)	<ol style="list-style-type: none"> Pre-Bid 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 Acceptance/Turnover 	Maintenance Section	5,160.00			5,160.00				<ol style="list-style-type: none"> Pre-bid Conference Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Delivery/Completion Acceptance (if applicable) 		
P.O.No. 216-17 PR. No. 17-10-275	Deadline for use in the service vehicle assign in the Planning and Design Section	Planning and Design Section	Shopping (C-218-17)	<ol style="list-style-type: none"> 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 Acceptance/Turnover 	Planning and Design Section	112,530.00			112,530.00				<ol style="list-style-type: none"> Pre-bid Conference Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Delivery/Completion Acceptance (if applicable) 		

Procurement Monitoring Report for Civil Works from July to December 2017

Name of Agency: DPWH Bohol 1st DEO

Code/ UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the	
						Total	MOOE	CO	Total				MOOE
ON-GOING PROCUREMENT ACTIVITIES													
P.O. No. 083-16 PR. No.16-06-072-A	For use in the service vehicle Double Cab UNH 341, QAS	Quality Assurance Section	Canvass (101-16)	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	Quality Assurance Section	17,175.00			17,168.00			1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	
P.O.No. 175-16 PR. No. 16-08-210	For the use in the daily Maintenance Activities/Inventory/ report within the district	Maintenance Section	Canvass (161-16)	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	Maintenance section	27,823.00			27,765.00			1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	
P.O.No. 166-16 PR. No. 16-08-182	For use in the service vehicle STN-25 assigned in the Planning and Design Section	Planning and Design Section	Shopping (C-136-16)	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	Planning and Design Sect.	5,250.00			5,178.00			1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	

Procurement Monitoring Report for Civil Works from July to December 2017

Name of Agency: Name of Agency: DPMH Bahol 1st DEO

Code / IJACS / PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the
						Total	MOOE	CO	Total			
ON-GOING PROCUREMENT ACTIVITIES												
P.O. No. 105-16 PR. NO. 16-07-174	For use in the Service Vehicle, ANA 8554, Construction Section	Construction section	Shopping (C-130-16)	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	Construction section	6,899.00		6,223.00			1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	
P.O. No. 137-16 PR. No. 16-08-193	For use in the service vehicles and equipments assignd in the Maintenance Section	Maintenance Section	Shopping (C-155-16)	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	Maintenance Section	61,470.00		61,195.00			1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	
P.O. No. 133-16 PR. 16-08-205	For use in the fencing of DPMH New Building	Maintenance Section	Shopping (C-148-16)	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	Maintenance section	10,607.00		10,595.00			1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	

Procurement Monitoring Report for Civil Works from July to December 2017

Name of Agency: DPWH Bohol 1st DEO

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the
						Total	MOOE	CO	Total	MOOE	CO			

ON-GOING PROCUREMENT ACTIVITIES

P.O.No. 168-16 PR. No. 16-09-244	for use in the Survey/Team in the Planning and Design Section	Planning and Design Section	Shopping (C-185-16)	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 10.10/16	Planning and Design Sect.	10,350.00			10,320.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)		
P.O.No. 110-16 PR. No. 16-08-191	For use in the Road and Bridge Maintenance activities.	Maintenance Section	Shopping (C-132-16)	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	Maintenance Section	254,700.00			252,600.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)		
P.O. No. 139-16 PR. No. 16-07-157	For use in the Quality Assurance Section	Quality Assurance Section	Shopping (C-134-16)	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	Quality Assurance Section	51,000.00			50,933.80				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)		

Procurement Monitoring Report for Civil Works from July to December 2017

Name of Agency: DPWH Bohol 1st DEO

Code /UACS/ P&AP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the	
						Total	MOOE	CO	Total				MOOE
ON-GOING PROCUREMENT ACTIVITIES													
P.O. No. 217-16 PR. No. 16-11-269	For use in the Construction Section	Construction Section	Canvass (206-16)	1. Pre-Proc Conference 2. Ads/Post of I&EB 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	Construction Section	6,980.00			6,880.00			1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 11/14/2016 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	
P.O. No. 199-16 PR. No. 16-09-222	For use as Warning signs in Maintenance Activities within the District.	Maintenance Section	Shopping (C-146-16)	1. Pre-Proc Conference 2. Ads/Post of I&EB 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	Maintenance Section	66,600.00			65,100.00			1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 9/8/2016 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	
P.O. No. 190-16 PR. No. 16-09-241	For use in the service vehicle assigned in the Construction Section	Construction Section	Shopping (C-191-16)	1. Pre-Proc Conference 2. Ads/Post of I&EB 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	Construction Section	39,700.00			39,675.00			1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 9/29/2016 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	

Procurement Monitoring Report for Civil Works from July to December 2017

Name of Agency: DPWH Bohol 1st DEO

Code/UA/GS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the
						Total	MOOE	CO	Total			
ON-GOING PROCUREMENT ACTIVITIES												
P.O.No. 132-16 PR. No 16-08-204	For use in the replacement of busted battery of Jeep, SAY-805, Maintenance Section	Maintenance Section	Shopping (C-164-16)	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	Maintenance Section	8,566.80		8,451.00			1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	
P.O.No. 053-16 PR. No. 16-03-056	For use in the Maintenance Section	Maintenance Section	Canvass (034-16)	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	Maintenance Section	27,489.70		27,471.00			1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	
P.O.No. 052-16 PR. No. 16-03-050	For use in the Maintenance Section	Maintenance Section	Canvass (029-16)	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	Maintenance Section	10,800.00		10,785.00			1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	

Procurement Monitoring Report for Civil Works from July to December 2017

Name of Agency: DPWH Bohol 1st DEO

Code/UA/CS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the	
						Total	MOOE	CO	Total	MOOE	CO				
ON-GOING PROCUREMENT ACTIVITIES															
P.O. No.: 054-16 PR. No. 16-03-049	For use in the repair of Grasscutter (HONDA) in Maintenance Section	Maintenance Section	Canvass (037-16)	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	Maintenance Section	91,560.00	-	-	91,450.00	-	-	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	-	-	
P.O. No.: 077-16 PR. No. 16-06-138	For use in Maintenance Section	Maintenance Section	Shopping (C-092-16)	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	Maintenance Section	3,200.00	-	-	3,196.00	-	-	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	-	-	
P.O.No. 081-16 PR. No. 16-16-120	For use in the installation of Warning Signs and Metal Guardrails within the District	Maintenance Section	Public Bidding (A-007-16)	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	Maintenance Section	237,311.82	-	-	236,755.00	-	-	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	-	-	

Procurement Monitoring Report for Civil Works from July to December 2017

Name of Agency: DPWH Bohol 1st DEO

Code/UAACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the	
						Total	MOOE	CO	Total				MOOE
ON-GOING PROCUREMENT ACTIVITIES													
P.O. No. 070-16 P.R. No. 16-06-081	For use in the service vehicle VIN 225 assigned in Planning and Design section	Planning and Design Section	Shopping (-051-16)	<ol style="list-style-type: none"> 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 	Planning and Design Sect.	6,226.00		6,223.00					
P.O. No. 093-16 P.R. No. 16-16-120	Materials for use in the Network Room, Administrative Section	Administrative Section	Canvass (-097-16)	<ol style="list-style-type: none"> 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 	Administrative Section	19,700.00		19,633.50					
P.O. No. 235-16 P.R. No. 16-12-303	For use in the service vehicle P/C-K-UP, HI-LUX, TOYOTA, HI-2988, SAV-659	Maintenance Section	shopping (-C-219-16)	<ol style="list-style-type: none"> 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 	Maintenance Section	36,960.00		36,945.00					

Procurement Monitoring Report for Civil Works from July to December 2017

Name of Agency: DPWH Bohol 1st DEO

Code /UACS/ P/AP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the	
						Total	MOOE	CO	Total				MOOE
ON-GOING PROCUREMENT ACTIVITIES													
P.O.No. 251-16 PR. 16-12-320	For use in the Quality Assurance	Quality Assurant	Shopping (C-251-16)	<ol style="list-style-type: none"> 1. Pre-Proc Conference - 2. Ads/Post of IAEB - 3. Pre-bid Conference - 4. Eligibility Check - 5. Sub/Open of Bids 12/28/17 6. Bid Evaluation - 7. Post Qual - 8. Notice of Award 12/30/16 9. Contract Signing 2/20/16 10. Notice to Proceed - 11. Delivery/Completion - 12. Acceptance/Turnover - 	Quality Assurance Section	14,800.00			14,651.00			<ol style="list-style-type: none"> 1. Pre-bid Conference - 2. Eligibility Check - 3. Sub/Open of Bids 12/28/2017 4. Bid Evaluation - 5. Post Qual - 6. Delivery/Completion - Acceptance (if applicable)	
P.O.No. 024-17 PR. No. 17-01-006	For use in the installation of Warning Signs.	Maintenance Section	Shopping (C-010-17)	<ol style="list-style-type: none"> 1. Pre-Proc Conference - 2. Ads/Post of IAEB - 3. Pre-bid Conference - 4. Eligibility Check - 5. Sub/Open of Bids 1/11/17 6. Bid Evaluation - 7. Post Qual - 8. Notice of Award 1/6/17 9. Contract Signing 1/3/17 10. Notice to Proceed - 11. Delivery/Completion - 12. Acceptance/Turnover - 	Maintenance Section	200,792.00			170,036.00			<ol style="list-style-type: none"> 1. Pre-bid Conference - 2. Eligibility Check - 3. Sub/Open of Bids 1/11/2017 4. Bid Evaluation - 5. Post Qual - 6. Delivery/Completion - Acceptance (if applicable)	
P.O. No. 038-17 PR. No. 17-02-030	For use in the Ford Fiesta H(-863-SAX 545.	Maintenance Section	Shopping (C-019-17)	<ol style="list-style-type: none"> 1. Pre-Proc Conference - 2. Ads/Post of IAEB - 3. Pre-bid Conference - 4. Eligibility Check - 5. Sub/Open of Bids 2/17/17 6. Bid Evaluation - 7. Post Qual - 8. Notice of Award 2/23/17 9. Contract Signing 4/28/17 10. Notice to Proceed - 11. Delivery/Completion - 12. Acceptance/Turnover - 	Maintenance Section	26,058.00			26,052.00			<ol style="list-style-type: none"> 1. Pre-bid Conference - 2. Eligibility Check - 3. Sub/Open of Bids 2/17/2017 4. Bid Evaluation - 5. Post Qual - 6. Delivery/Completion - Acceptance (if applicable)	

Procurement Monitoring Report for Civil Works from July to December 2017

Name of Agency: DPWH Bohol 1st DEO

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the	
						Total	MOOE	CO	Total	MOOE	CO				
P.O. No. 033-17 PR. No. 17-01-011	For use in the service vehicle SIN 225 assigned in the Planning and Design Section	Planning and Design Section	Shopping (C-011-17)	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	Planning and Design Sect.	23,612.00			23,607.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	- - 12/28/2017 - -	
P.O. No. 037-17 PR. No. 17-02-026	For use in Dump Truck H3-6500 (SKS 120)	Maintenance Section	Shopping (C-020-17)	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	Maintenance Section	142,452.00			142,398.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	- - 2/13/2017 - -	
P.O. No. 029-17 PR. No. 17-03-052	For use in service vehicle, Jeep, HI-5141, SAV-805.	Maintenance Section	Shopping (C-039-17)	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	Maintenance Section	45,396.00			45,375.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	- - 3/15/2017 - -	

Procurement Monitoring Report for Civil Works from July to December 2017

Name of Agency: DPWH Bohol 1st DEO

Code/UA/CS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the	
						Total	MOOE	CO	Total				MOOE
ON-GOING PROCUREMENT ACTIVITIES													
P.O. No. 030-17 PR.No. 17-03-051	For use in the service vehicle Ford Fiera, HI-863, SAX 545, assigned in the Maintenance Section	Maintenance Section	Shopping (C-038-17)	<ol style="list-style-type: none"> 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 	Maintenance Section	32,194.80	-	-	31,750.00	-	-	<ol style="list-style-type: none"> 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable) 	
P.O. No. 032-17 PR. No. 17-03-053	For use in the service vehicle HI-5138 SAX-674 assigned in the Maintenance Section	Maintenance Section	Shopping (C-040-17)	<ol style="list-style-type: none"> 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 	Maintenance Section	45,396.00	-	-	45,375.00	-	-	<ol style="list-style-type: none"> 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable) 	
P.O. No. 027-17 PR. No. 17-03-050	For use in the Multicab, SKK-694.	Maintenance Section	Shopping (C-037-17)	<ol style="list-style-type: none"> 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 	Maintenance Section	19,224.00	-	-	18,450.00	-	-	<ol style="list-style-type: none"> 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable) 	

Procurement Monitoring Report for Civil Works from July to December 2017

Name of Agency: DPWH Bohol 1st DEO

Code/UA/CS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the	
						Total	MOOE	CO	Total	MOOE	CO				
ON-GOING PROCUREMENT ACTIVITIES															
P.O. No. 039-17 PR. No. 17-03-054	For use in the service vehicle Ford Fera, H1-2388, SAX-554 assigned in the Maintenance Section	Maintenance Section	Shopping (C-041-17)	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	Maintenance Section	32,194.00	-	-	31,400.00	-	-	-	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	-	
P.O. No. 024-17 PR. No. 17-01-006	For use in the installation of Warning Signs	Maintenance Section	Shopping (C-010-17)	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	Maintenance Section	200,792.00	-	-	170,036.00	-	-	-	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	-	
P.O. No. 025-17 PR. No. 17-02-027	For use in service vehicle s and equipments in the Maintenance Section.	Maintenance Section	Shopping (C-023-17)	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	Maintenance section	61,470.00	-	-	61,195.00	-	-	-	1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	-	

Procurement Monitoring Report for Civil Works from July to December 2017

Name of Agency: DPWH Bohol 1st DEO

Code /UACS/ P&P	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the	
						Total	MOOE	CO	Total				MOOE
ON-GOING PROCUREMENT ACTIVITIES													
P.O. No. 020-17 PR. No. 17-02-040	For use in the repair of National Roads within the District	Maintenance Section	Shopping (C-024-17)	<ol style="list-style-type: none"> 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 	Maintenance Section	450,000.00		449,550.00				<ol style="list-style-type: none"> 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	
P.O. No. 017-17 PR. No. 17-02-037	For use in the operation of grasscutters	Maintenance section	Shopping (C-025-17)	<ol style="list-style-type: none"> 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 	Maintenance Section	85,000.00		84,980.00				<ol style="list-style-type: none"> 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	
P.O. No. 018-17 PR. No. 17-02-023	For use in the service vehicles ABT-9649 assigned in the Construction section	Construction Section	Shopping (C-017-17)	<ol style="list-style-type: none"> 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 	Construction Section	25,500.00		24,652.00				<ol style="list-style-type: none"> 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	

Procurement Monitoring Report for Civil Works from July to December 2017

Name of Agency: DPWH Bohol 1st DEO

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the	
						Total	MOOE	CO	Total				MOOE
ON-GOING PROCUREMENT ACTIVITIES													
P.O. No. 026-17 PR. No. 17-02-022	For use in the Quality Assurance Section	Quality Assurant Section	Shopping (C-228-16)	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	Quality Assurance Section	10,977.00		10,969.50			1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)		
P.O. No. 228-17 PR. No. 17-10-283	Ink Cartridge for use in the Quality Assurance Section	Quality Assurant Section	Shopping (C-135-17)	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	Quality Assurance Section	16,450.00		16,555.00			1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)		
P.O. No. 222-17 PR. No. 17-10-294	Tires 265/65 R17 for use in the service vehicle ABT-409 assigned in the Construction Section	Construction Section	Shopping	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	Construction Section	61,800.00		61,552.00			1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)		

Procurement Monitoring Report for Civil Works from July to December 2017

Name of Agency: DPWH Bohol 1st DEO

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the	
						Total	MOOE	CO	Total	MOOE	CO				
ON-GOING PROCUREMENT ACTIVITIES															
P.O. No. 240-17 PR. No. 17-11-355	Tires 265/65 R17 for use in the service vehicle ABT-409 assigned in the Construction Section	Construction Section	Shopping	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	Construction Section	88,640.85			84,787.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)		
P.O. No. 224-17 PR. No. 17-10-295	Tires 265/65R17 for the use of vehicle HILUX-074801 assigned at the Construction Section	Construction Section	Shopping	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	Construction Section	61,800.00			61,652.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)		
P.O. No. 218-17 PR No. 17-10-314	Customized A4 size Binder with hard cover (Royal blue cover and white Pyleaf inside with 7"x3 level arch inside mechanizing with tagila ring and pocket and 3 color logo spine, for use in the DPWH-BOHOL 1 Office	Administrative Section	Shopping	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	Administrative Section	450,000.00			441,000.00				1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)		

Procurement Monitoring Report for Civil Works from July to December 2017

Name of Agency: DPWH Bohol 1st DEO

Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the	
						Total	MOOE	CO	Total				MOOE
ON-GOING PROCUREMENT ACTIVITIES													
P.O No. 230-17 PR No. 17-10-315	Fire Extinguisher, 10lbs capacity, dry chemical for use in the DPWH-Bohol 1st District Engineering Office in Compliance with the requirements of the National Code & Bureau of Fire Protection	Administrative Section	Shopping	<ol style="list-style-type: none"> 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 Acceptance/Turnover 	Administrative Section	156,800.00		154,664.00			<ol style="list-style-type: none"> Pre-bid Conference Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Delivery/Completion Acceptance (if applicable) 		
P.O No. 211-17 PR No. 17-09-247	For use in the service vehicle assigned in the Construction Section	Construction Section	Shopping (C-190-17)	<ol style="list-style-type: none"> 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 Acceptance/Turnover 	Construction Section	36,510.00		36,510.00			<ol style="list-style-type: none"> Pre-bid Conference Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Delivery/Completion Acceptance (if applicable) 		
P.O No. 275-17 PR No.	Diesel/line for use in the service vehicle assigned in the Quality Assurance Section	Quality Assurance Section	Shopping	<ol style="list-style-type: none"> 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 Acceptance/Turnover 	Quality Assurance Section	77,420.00		77,420.00			<ol style="list-style-type: none"> Pre-bid Conference Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Delivery/Completion Acceptance (if applicable) 		

Procurement Monitoring Report for Civil Works from July to December 2017

Name of Agency: DPWH Bohol 1st DEO

Code/UA/CS/RAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the	
						Total	MOOE	CO	Total				MOOE
ON-GOING PROCUREMENT ACTIVITIES													
P.O. No. 245-A-17 PR No.17-11-341	For use in the service vehicle NH-8054 Assigned in the Quality Assurance Section	Quality Assurant Section	Shopping	<ol style="list-style-type: none"> 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 	Quality Assurance Section	63,297.30	-	63,149.00	-		<ol style="list-style-type: none"> 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	-	
P.O. No. 229-17 PR No. 17-10-304	Office Supplies for use in the Office of the Resident Auditor	Administrative Section	Shopping	<ol style="list-style-type: none"> 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 	Administrative Section	16,513.18	-	13,313.60	-		<ol style="list-style-type: none"> 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	-	
P.O. No. 259-17 PR No. 17-11-329	Transformer for the use of Planning and Design Section	Planning and Design Section	Shopping	<ol style="list-style-type: none"> 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 	Planning and Design Sect.	871,200.00	-	871,020.00	-		<ol style="list-style-type: none"> 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	-	

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Name of Agency: DPWH Bohol 1st DEO

Code/UAACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the			
						Total	MOOE	CO	Total				MOOE	CO	
ON-GOING PROCUREMENT ACTIVITIES															
P.O. No. 251-17 PR No. 17-11-342	Tires R14 102/100Q, Horn for use in the service vehicle AEB-5036 Assigned in the Quality Assurance Section.	Quality Assurance Section	Shopping	<ol style="list-style-type: none"> 1. Pre-Proc Conference 2. Adts/Post of JAEB 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 	Quality Assurance Section	40,000.00	-	-	39,798.00	-	-	<ol style="list-style-type: none"> 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	-	-	
P.O. No. 248-17 PR No. 17-10-262	Printer for use in the Administrative Section	Administrative Section	Shopping	<ol style="list-style-type: none"> 1. Pre-Proc Conference 2. Adts/Post of JAEB 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 	Administrative Section	19,000.00	-	-	18,989.00	-	-	<ol style="list-style-type: none"> 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	-	-	
P.O. No. 233-17 PR No. 17-08-196	External Hard drive and Hard Disk drive. For use as back-up of files & replacement of unserviceable harddisk drive of Finance Section	Finance Section	Shopping	<ol style="list-style-type: none"> 1. Pre-Proc Conference 2. Adts/Post of JAEB 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 	Finance Section	12,559.00	-	-	12,554.00	-	-	<ol style="list-style-type: none"> 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	-	-	

Procurement Monitoring Report for Civil Works from July to December 2017

Name of Agency: DPWH Bohol 1st DEO

Code/UAACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the	
						Total	MOOE	CO	Total				MOOE
ON-GOING PROCUREMENT ACTIVITIES													
P.O. No. 246-17 PR No. 17-08-201	Laptop, printer and accessories for use of Planning and Design Section	Planning and Design Section	Shopping	<ol style="list-style-type: none"> 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 	Planning and Design Section	90,684.00		90,100.00					
P.O. No. 257-17 PR No. 17-10-285	Diesoline for the operation of Mitsubishi L300 FB-N2738, for use in the service vehicle assigned in the Finance Section	Finance Section	Shopping	<ol style="list-style-type: none"> 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 	Finance Section	35,740.00		35,740.00					
P.O. No. 257-17 PR No. 17-10-285	Diesoline for the operation of Mitsubishi L300 FB-N2738, for use in the service vehicle assigned in the Finance Section	Finance Section	Shopping	<ol style="list-style-type: none"> 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 	Finance Section	35,740.00		35,740.00					

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Name of Agency: DPWH Bohol 1st DEO

Code/UA/CS/PA/PP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the	
						Total	MOOE	CO	Total				MOOE
ON-GOING PROCUREMENT ACTIVITIES													
P.O. No. 250-17 PR No. 17-10-320	Battery 11 plates, 12 volts for use in the generator set of DPWH-Bohol 1 DEO	Administrative Section	Shopping	<ol style="list-style-type: none"> 1. Pre-Proc Conference - 2. Ads/Post of IAEB - 3. Pre-bid Conference - 4. Eligibility Check - 5. Sub/Open of Bids 11/10/17 6. Bid Evaluation - 7. Post Qual - 8. Notice of Award 11/16/17 9. Contract Signing 11/27/17 10. Notice to Proceed - 11. Delivery/Completion - 12. Acceptance/Turnover - 	Administrative Section	8,500.00		8,497.00				<ol style="list-style-type: none"> 1. Pre-bid Conference - 2. Eligibility Check - 3. Sub/Open of Bids 11/10/2017 4. Bid Evaluation - 5. Post Qual - 6. Delivery/Completion Acceptance (if applicable) 	
P.O. No. 270-17 PR No. 17-11-332	Super unleaded gasoline for use in the service vehicle assigned in the Quality Assurance Section	Quality Assurance Section	Shopping	<ol style="list-style-type: none"> 1. Pre-Proc Conference - 2. Ads/Post of IAEB - 3. Pre-bid Conference - 4. Eligibility Check - 5. Sub/Open of Bids 11/13/17 6. Bid Evaluation - 7. Post Qual - 8. Notice of Award 11/20/17 9. Contract Signing 11/30/17 10. Notice to Proceed - 11. Delivery/Completion - 12. Acceptance/Turnover - 	Quality Assurance Section	45,000.00		45,000.00				<ol style="list-style-type: none"> 1. Pre-bid Conference - 2. Eligibility Check - 3. Sub/Open of Bids 11/13/2017 4. Bid Evaluation - 5. Post Qual - 6. Delivery/Completion Acceptance (if applicable) 	
P.O. No. 245-17 PR No. 17-10-281	Public Address system, 1440W rms, Dolby Digital, CD/DVD 1 Disk tray, USB, FM tuner Audio in Bluetooth Mic input (2) party L light speaker/light for use in the Planning and Design Section	Planning and Design Section	Shopping	<ol style="list-style-type: none"> 1. Pre-Proc Conference - 2. Ads/Post of IAEB - 3. Pre-bid Conference - 4. Eligibility Check - 5. Sub/Open of Bids 11/20/17 6. Bid Evaluation - 7. Post Qual - 8. Notice of Award 11/27/17 9. Contract Signing 12/7/17 10. Notice to Proceed - 11. Delivery/Completion - 12. Acceptance/Turnover - 	Planning and Design Section	26,600.00		26,248.75				<ol style="list-style-type: none"> 1. Pre-bid Conference - 2. Eligibility Check - 3. Sub/Open of Bids 11/20/2017 4. Bid Evaluation - 5. Post Qual - 6. Delivery/Completion Acceptance (if applicable) 	

Procurement Monitoring Report for Civil Works from July to December 2017

Name of Agency: DPWH Bohol 1st DEO

Code/UA/CS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the	
						Total	MOOE	CO	Total				MOOE
ON-GOING PROCUREMENT ACTIVITIES													
P.O. No. 249-17 PR No. 17-10-325	Flat pack steel folding platform trolley 25 meters heavy duty extension wire steel ladder (folding) for use in the planning and Design Section	Planning and Design Section	Shopping	<ol style="list-style-type: none"> 1. Pre-Proc Conference - 2. AdS/Post of IAEB - 3. Pre-bid Conference - 4. Eligibility Check - 5. Sub/Open of Bids 11/8/17 6. Bid Evaluation - 7. Post Qual - 8. Notice of Award 11/16/17 9. Contract Signing 11/27/17 10. Notice to Proceed - 11. Delivery/Completion - 12. Acceptance/Turnover - 	Planning and Design Section	37,330.00			36,962.00			<ol style="list-style-type: none"> 1. Pre-bid Conference - 2. Eligibility Check - 3. Sub/Open of Bids 11/8/2017 4. Bid Evaluation - 5. Post Qual - 6. Delivery/Completion Acceptance (if applicable) 	
P.O. No. 241-17 PR No. 17-10-286	Super Unleaded gasoline for use in the service vehicle assigned in the Planning and Design Section	Planning and Design Section	Shopping	<ol style="list-style-type: none"> 1. Pre-Proc Conference - 2. AdS/Post of IAEB - 3. Pre-bid Conference - 4. Eligibility Check - 5. Sub/Open of Bids 10/20/17 6. Bid Evaluation - 7. Post Qual - 8. Notice of Award 10/26/17 9. Contract Signing 11/6/17 10. Notice to Proceed - 11. Delivery/Completion - 12. Acceptance/Turnover - 	Planning and Design Section	44,400.00			44,400.00			<ol style="list-style-type: none"> 1. Pre-bid Conference - 2. Eligibility Check - 3. Sub/Open of Bids 10/20/2017 4. Bid Evaluation - 5. Post Qual - 6. Delivery/Completion Acceptance (if applicable) 	
P.O. No. 235-17 PR No. 17-10-282	Office Supplies for use in the Finance Section	Administrative Section	Shopping (C-181-17)	<ol style="list-style-type: none"> 1. Pre-Proc Conference - 2. AdS/Post of IAEB - 3. Pre-bid Conference - 4. Eligibility Check - 5. Sub/Open of Bids 10/12/17 6. Bid Evaluation - 7. Post Qual - 8. Notice of Award 10/20/17 9. Contract Signing 10/30/17 10. Notice to Proceed - 11. Delivery/Completion - 12. Acceptance/Turnover - 	Finance Section	19,911.75			19,612.05			<ol style="list-style-type: none"> 1. Pre-bid Conference - 2. Eligibility Check - 3. Sub/Open of Bids 10/12/2017 4. Bid Evaluation - 5. Post Qual - 6. Delivery/Completion Acceptance (if applicable) 	

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Name of Agency: DPWH Bohol 1st DEO

Code/UA/CS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the			
						Total	MOOE	CO	Total				MOOE	CO	
ON-GOING PROCUREMENT ACTIVITIES															
P.O. No. 268-17 PR No. 17-10-328	Super unleaded gasoline for use in the service vehicle assigned in the Procurement Unit	Procurement Unit	Shopping	<ol style="list-style-type: none"> 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 	Procurement Unit	22,375.00			22,375.00			<ol style="list-style-type: none"> 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable) 	-		
P.O. No. 276-17 PR No. 17-11-344	Table with drawer - Jr. executive Chair-medium black jr. executive for use in the Procurement Unit	Procurement Unit	Shopping	<ol style="list-style-type: none"> 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 	Procurement Unit	56,000.00			49,583.40			<ol style="list-style-type: none"> 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable) 	-		
P.O. No. 260-17 PR No. 17-10-326	Water Dispenser (Hot and Cold) For use in the Planning and Design Section	Planning and Design Section	Shopping	<ol style="list-style-type: none"> 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 	Planning and Design Section	8,350.00			8,342.00			<ol style="list-style-type: none"> 1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable) 	-		

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Name of Agency: DPWH Bohol 1st DEO

Code/UA/CS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PWP)		Contract Cost (PWP)		List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the																														
						Total	MOOE	CO	Total				MOOE	CO																												
ON-GOING PROCUREMENT ACTIVITIES																																										
P.O. No. 220-17 PR No. 17-10-293	Times 165/5X13 for use in the service vehicle ANA-8554 Assigned in the Construction section	Construction Section	Shopping	1. Pre-Proc Conference	Construction Section	15,400.00			15,372.00			1. Pre-bid Conference																														
				2. Ads/Post of IAEB									-	-	2. Eligibility Check																											
				3. Pre-bid Conference												-	-	3. Sub/Open of Bids																								
				4. Eligibility Check															10/25/17	-	4. Bid Evaluation																					
				5. Sub/Open of Bids																		-	-	5. Post Qual																		
				6. Bid Evaluation																					-	-	6. Delivery/Completion															
				7. Post Qual																								10/30/17	-	Acceptance												
				8. Notice of Award																											11/9/17	-	(if applicable)									
				9. Contract Signing																														-	-							
				10. Notice to Proceed																																	-	-				
				11. Delivery/Completion																																				-	-	
				12. Acceptance/Turnover																																						
1. Pre-Proc Conference	37,110.00		1. Pre-bid Conference																																							
2. Ads/Post of IAEB				-	-	2. Eligibility Check																																				
3. Pre-bid Conference							-	-	3. Sub/Open of Bids																																	
4. Eligibility Check										11/6/17	-	4. Bid Evaluation																														
5. Sub/Open of Bids													-	-	5. Post Qual																											
6. Bid Evaluation																-	-	6. Delivery/Completion																								
7. Post Qual																			11/13/17	-	Acceptance																					
8. Notice of Award																						11/23/17	-	(if applicable)																		
9. Contract Signing																									-	-																
10. Notice to Proceed																												-	-													
11. Delivery/Completion																															-	-										
12. Acceptance/Turnover																																		-	-							
1. Pre-Proc Conference	26,148.00		1. Pre-bid Conference																																							
2. Ads/Post of IAEB				-	-	2. Eligibility Check																																				
3. Pre-bid Conference							-	-	3. Sub/Open of Bids																																	
4. Eligibility Check										9/25/17	-	4. Bid Evaluation																														
5. Sub/Open of Bids													-	-	5. Post Qual																											
6. Bid Evaluation																-	-	6. Delivery/Completion																								
7. Post Qual																			11/13/17	-	Acceptance																					
8. Notice of Award																						11/23/17	-	(if applicable)																		
9. Contract Signing																									-	-																
10. Notice to Proceed																												-	-													
11. Delivery/Completion																															-	-										
12. Acceptance/Turnover																																		-	-							
P.O. No. 247-17 PR No. 17-09-248	Engine lubricating oils for use in the service vehicle assigned in the Construction Section	Construction Section	Shopping																																			Construction Section	26,148.00			26,148.00

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Code/UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the	
						Total	MOOE	CO	Total				MOOE
ON-GOING PROCUREMENT ACTIVITIES													
P.O. No. 242-17 PR No. 17-10-319	Super unleaded gasoline for use in the service vehicle assigned in the Construction Section	Construction Section	Shopping	<ol style="list-style-type: none"> Pre-Proc Conference - Ads/Post of IAEB - Pre-bid Conference - Eligibility Check - Sub/Open of Bids 10/27/17 Bid Evaluation - Post Qual - Notice of Award 11/6/17 Contract Signing 11/13/17 Notice to Proceed - Delivery/Completion - Acceptance/turnover - 	Construction Section	43,900.00			43,900.00			<ol style="list-style-type: none"> Pre-bid Conference - Eligibility Check - Sub/Open of Bids 10/27/2017 Bid Evaluation - Post Qual - Delivery/Completion Acceptance (if applicable) 	
P.O. No. 223-17 PR No. 17-10-291	Trics 185 R14 for use in the service vehicle AB1-9649 assigned in the Construction Section	Construction Section	Shopping	<ol style="list-style-type: none"> Pre-Proc Conference - Ads/Post of IAEB - Pre-bid Conference - Eligibility Check - Sub/Open of Bids 10/25/17 Bid Evaluation - Post Qual - Notice of Award 10/23/17 Contract Signing 11/2/17 Notice to Proceed - Delivery/Completion - Acceptance/turnover - 	Construction Section	30,740.00			30,732.00			<ol style="list-style-type: none"> Pre-bid Conference - Eligibility Check - Sub/Open of Bids 10/25/2017 Bid Evaluation - Post Qual - Delivery/Completion Acceptance (if applicable) 	
P.O. No. 221-17 PR No. 17-10-292	Trics 145x12 for use in the service vehicle AND-1746 assigned in the Construction Section	Construction Section	Shopping	<ol style="list-style-type: none"> Pre-Proc Conference - Ads/Post of IAEB - Pre-bid Conference - Eligibility Check - Sub/Open of Bids 10/25/17 Bid Evaluation - Post Qual - Notice of Award 10/30/17 Contract Signing 11/9/17 Notice to Proceed - Delivery/Completion - Acceptance/turnover - 	Construction Section	14,920.00			14,908.00			<ol style="list-style-type: none"> Pre-bid Conference - Eligibility Check - Sub/Open of Bids 10/25/2017 Bid Evaluation - Post Qual - Delivery/Completion Acceptance (if applicable) 	

Procurement Monitoring Report for Civil Works from July to December 2017

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Code/UAACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the	
						Total	MOOE	CO	Total	MOOE	CO				
ON-GOING PROCUREMENT ACTIVITIES															
P.O. No. 271-17 PR No. 17-11-333	Disoline for use in the service vehicle assigned in the Quality Assurance Section	Quality Assurance Section	Shopping	1. Pre-Proc Conference 2. Advs/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	Quality Assurance Section	37,710.00			37,710.00					1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	
P.O. No. 273-17 PR No. 17-11-356	Core Bit machine (6 inches) for use in the Quality Assurance Section	Quality Assurance Section	Shopping	1. Pre-Proc Conference 2. Advs/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	Quality Assurance Section	210,000.00			201,635.00					1. Pre-bid Conference 2. Eligibility Check 3. Sub/Open of Bids 4. Bid Evaluation 5. Post Qual 6. Delivery/Completion Acceptance (if applicable)	
Total Alloted Budget of On-Going Procurement Activities						1,295,807,007.24									

Prepared by:


SERILIA C. MENAS
Procurement Head

Recommended for Approved by:


BENALDIN R. SERINA
BAA Chairman

Approved:


FRANCIS ANTONIO L. FLORES
Regional Director