

ANNEX B

(DPWH Bohol 2nd DEO) Procurement Monitoring Report 1ST Semester for FY 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																
21HC0006	001. Ensure Safe and Reliable National Road System- Asset Preservation, Preventive Maintenance -Tertiary Roads- JCT (LIR) Buenavista -Carmen-Danao-Jetala Rd. K0173+289 - K0173+733 Danao Bohol	DPWH-BOHOL II	NO	Competitive Bidding	17/12/2020	22/12/2020	28/12/2020	11/01/2021	11/01/2021	12/01/2021	13/01/2021	14/01/2021	16/02/2021	02/23-25/2021	26/02/2021	28/04/2021	GoP	9,800,000.00			9,500,075.90			1) COA 2) NGO 3) PICE	27/12/2020	09/01/2021	09/01/2021	10/01/2021	11/01/2021			
21HC0027	Convergence and Special Support Program: Construction/Improvement of Access Road Leading to Declared Tourism Destinations- Access Road Leading to Klab-Klab Falls Brgy. Poblacon San Isidro Bohol	DPWH-BOHOL II	NO	Competitive Bidding	N/A	22/12/2020	29/12/2020	11/01/2021	11/01/2021	12/01/2021	13/01/2021	14/01/2021	29/03/2021	04/05-07/2021	08/04/2021	27/05/2021	GoP	4,900,000.00			4,855,133.59			1) COA 2) NGO 3) PICE	27/12/2020	09/01/2021	09/01/2021	10/01/2021	11/01/2021			
21HC0039	Convergence and Special Support Program: Construction/Improvement of Access Road Leading to Declared Tourism Destinations- San Miguel-Esperanza-Bulala- Mabuhay (Ubay) Road Leading to Danao Adventure Park Ubay Bohol	DPWH-BOHOL II	NO	Competitive Bidding	N/A	22/12/2020	29/12/2020	11/01/2021	11/01/2021	12/01/2021	13/01/2021	14/01/2021	16/02/2021	02/21-25/2021	26/02/2021	26/04/2021	GoP	4,900,000.00			3,919,404.85			1) COA 2) NGO 3) PICE	27/12/2020	09/01/2021	09/01/2021	10/01/2021	11/01/2021			
21HC0088	Rehabilitation of Multi-Purpose Building Calangahan Sugboyan Bohol	DPWH-BOHOL II	NO	Competitive Bidding	N/A	22/12/2020	29/12/2020	11/01/2021	11/01/2021	12/01/2021	13/01/2021	14/01/2021	05/03/2021	3/9-15/2021	16/03/2021	27/05/2021	GoP	1,035,500.00			1,008,000.00			1) COA 2) NGO 3) PICE	27/12/2020	09/01/2021	09/01/2021	10/01/2021	11/01/2021			
21HC0160	Construction of Multi-Purpose Building Brgy. Corazon San Miguel Bohol	DPWH-BOHOL II	NO	Competitive Bidding	N/A	22/12/2020	29/12/2020	11/01/2021	11/01/2021	12/01/2021	13/01/2021	14/01/2021	05/03/2021	3/9-15/2021	16/03/2021	21/06/2021	GoP	2,970,000.00			2,880,099.00			1) COA 2) NGO 3) PICE	27/12/2020	09/01/2021	09/01/2021	10/01/2021	11/01/2021			
21HC0161	Construction of Multi-Purpose Building (Covered Court) Sakutuna National Agricultural High School Sakutuna Talibon Bohol	DPWH-BOHOL II	NO	Competitive Bidding	N/A	22/12/2020	29/12/2020	11/01/2021	11/01/2021	12/01/2021	13/01/2021	14/01/2021	26/02/2021	3/3-8/2021	09/03/2021	14/06/2021	GoP	2,970,000.00			2,880,900.00			1) COA 2) NGO 3) PICE	27/12/2020	09/01/2021	09/01/2021	10/01/2021	11/01/2021			
21HC0029	Convergence and Special Support Construction/Improvement of Access Roads Leading to Declared Tourism Destinations- Sta. Fe Brgy. Road leading to Danao Adventure Park Danao Bohol	DPWH-BOHOL II	NO	Competitive Bidding	N/A	28/12/2020	05/01/2021	16/01/2021	16/01/2021	18/01/2021	20/01/2021	21/01/2021	16/02/2021	2/22-25/2021	25/02/2021	16/04/2021	GoP	4,900,000.00			4,655,210.87			1) COA 2) NGO 3) PICE	03/01/2021	16/01/2021	16/01/2021	17/01/2021	18/01/2021			
21HC0022	Convergence and Special Support Construction/Improvement of Access Roads Leading to Seaports Access Road Leading to Ubay Port Via Reclamation Area Ubay Bohol Package II	DPWH-BOHOL II	NO	Competitive Bidding	02/01/2021	07/01/2021	14/01/2021	26/01/2021	26/01/2021	22/02/2021	26/02/2021	02/03/2021	05/03/2021	3/9-15/2021	16/03/2021	03/10/2021	GoP	5,272,400.00			3,901,576.00			1) COA 2) NGO 3) PICE	12/01/2021	24/01/2021	24/01/2021	25/02/2021	24/02/2021			
21HC0133	Concreting of Road Nabuad to Cambroon Buenavista Bohol	DPWH-BOHOL II	NO	Competitive Bidding	02/01/2021	07/01/2021	14/01/2021	26/01/2021	26/01/2021	27/01/2021	28/01/2021	28/01/2021	16/02/2021	2/22-25/2021	26/02/2021	20/06/2021	GoP	19,600,000.00			18,606,433.85			1) COA 2) NGO 3) PICE	12/01/2021	24/01/2021	24/01/2021	25/01/2021	26/01/2021			
21HC0136	Concreting of Road San Isidro Bohol	DPWH-BOHOL II	NO	Competitive Bidding	02/01/2021	07/01/2021	14/01/2021	26/01/2021	26/01/2021	28/01/2021	06/02/2021	06/02/2021	11/02/2021	02-16-22/2021	23/02/2021	10/04/2021	GoP	5,096,000.00			4,836,030.00			1) COA 2) NGO 3) PICE	12/01/2021	24/01/2021	24/01/2021	27/01/2021	04/02/2021			
21HC0032	Convergence and Special Support Program: Construction/Improvement of Access Roads Leading to Declared Tourism Destinations- Tarming to Villa	DPWH-BOHOL II	NO	Competitive Bidding	N/A	15/01/2021	22/01/2021	03/02/2021	03/02/2021	05/02/2021	10/02/2021	15/02/2021	05/03/2021	03/09-15/2021	16/03/2021	26/04/2021	GoP	4,410,000.00			4,189,500.00			1) COA 2) NGO 3) PICE	20/01/2021	01/02/2021	01/02/2021	03/02/2021	06/02/2021			

APP	Procurement Project	PMO/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity																	Source of Fund s	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion Acceptance (if)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
	Anunciado Road Leading to Highway Tourism Brgy Taming Danao Bohol Package II																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													

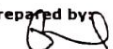
Procurement Project	PMO/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if)		
Road from Barangay Caboy to Calwasan, Clarin Bohol	DEO UBAY BOHOL																																
HC0065	DPWH-BOHOL II	NO	Competitive Bidding	29/01/2021	03/02/2021	19/02/2021	22/02/2021	22/02/2021	24/02/2021	01/03/2021	05/03/2021	18/03/2021	03/29-04/01/2021	02/04/2021	20/09/2021	GoP	10 395 000 00			9 875 250 00			1) COA	08/02/2021	20/02/2021	20/02/2021	22/02/2021	27/02/2021					
Rehabilitation of Multi-Purpose Buildings	BOHOL II DEO UBAY BOHOL																																
Inabanga Bohol	BOHOL																																
HC0166	DPWH-BOHOL II	NO	Competitive Bidding	N/A	03/02/2021	10/02/2021	22/02/2021	22/02/2021	23/02/2021	01/03/2021	04/03/2021	05/03/2021	03/11-15/2021	16/03/2021	10/06/2021	GoP	1 880 000 00			1 659 438 58			1) COA	08/02/2021	20/02/2021	20/02/2021	21/02/2021	27/02/2021					
Construction of Multi-Purpose Building, Barangay Biangbiangan	DEO UBAY BOHOL																																
Dako Bien Unido Bohol	BOHOL																																
HC0183	DPWH-BOHOL II	NO	Competitive Bidding	30/01/2021	04/02/2021	11/02/2021	23/02/2021	23/02/2021	25/02/2021	05/03/2021	08/03/2021	18/03/2021	03/25-29/2021	30/03/2021	16/09/2021	GoP	49 754 435 00			47 013 321 21			1) COA	09/02/2021	21/02/2021	21/02/2021	23/02/2021	03/03/2021					
Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development - Road Widening - Secondary Roads	DEO UBAY BOHOL																																
Tagbilaran North Rd (Tagbilaran-Jetafe-Sect-1: K0090+600 - K0091+660 K0092+446 - K0092+508	BOHOL																																
Getafe Bohol																																	
1HC0184	DPWH-BOHOL II	NO	Competitive Bidding	N/A	04/02/2021	11/02/2021	23/02/2021	23/02/2021	25/02/2021	03/03/2021	04/03/2021	12/03/2021	03/19-22/2021	23/03/2021	21/04/2021	GoP	1 960 000 00			1 924 381 17			1) COA	09/02/2021	21/02/2021	21/02/2021	23/02/2021	01/03/2021					
Construction of Road at Barangay Cabanangan to Barangay Banyong Daan	DEO UBAY BOHOL																																
San Isidro Bohol	BOHOL																																
1HC0043	DPWH-BOHOL II	NO	Competitive Bidding	05/02/2021	10/02/2021	17/02/2021	01/03/2021	01/03/2021	03/03/2021	05/03/2021	09/03/2021	12/03/2021	03/16-22/2021	23/03/2021	12/11/2021	GoP	24 500 000 00			23 765 000 00			1) COA	15/02/2021	27/02/2021	27/02/2021	01/03/2021	03/03/2021					
Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collectors	DEO UBAY BOHOL																																
Water Supply System: Construction of Level III Water Supply Project	BOHOL																																
Sagbayan Bohol																																	
1HC0063	DPWH-BOHOL II	NO	Competitive Bidding	05/02/2021	10/02/2021	17/02/2021	01/03/2021	01/03/2021	02/03/2021	03/03/2021	04/03/2021	18/03/2021	03/22-25/2021	26/03/2021	30/07/2021	GoP	9 800 000 00			9 574 559 40			1) COA	15/02/2021	27/02/2021	27/02/2021	28/02/2021	01/03/2021					
Construction (Completion) of Multi-Purpose Building	DEO UBAY BOHOL																																
Barangay Pobocoon Talibon Bohol	BOHOL																																
1HC0086	DPWH-BOHOL II	NO	Competitive Bidding	N/A	10/02/2021	17/02/2021	17/02/2021	17/02/2021								GoP	800 000 00			795 000 00			1) COA	15/02/2021	15/02/2021	15/02/2021							FOR LATE RELEASE
Repair/Rehabilitation of Multi-Purpose Building	DEO UBAY BOHOL																																
Imelda Ubay Bohol	BOHOL																																
1HC0167	DPWH-BOHOL II	NO	Competitive Bidding	N/A	10/02/2021	17/02/2021	01/03/2021	01/03/2021	02/03/2021	05/03/2021	08/03/2021	05/03/2021	03/6-10/2021	16/03/2021	10/06/2021	GoP	1 980 000 00			1 690 128 00			1) COA	15/02/2021	27/02/2021	27/02/2021	28/02/2021	03/03/2021					
Construction of Multi-Purpose Building, Barangay San Francisco Talibon Bohol	DEO UBAY BOHOL																																
1HC0171	DPWH-BOHOL II	NO	Competitive Bidding	N/A	10/02/2021	17/02/2021	01/03/2021	01/03/2021	03/03/2021	10/03/2021	15/03/2021					GoP	2 970 000 00			2 960 000 00			1) COA	15/02/2021	27/02/2021	27/02/2021	01/03/2021	08/03/2021					
Construction of Multi-Purpose Building, Barangay Mahanay Getafe Bohol	DEO UBAY BOHOL																																
1HC0185	DPWH-BOHOL II	NO	Competitive Bidding	N/A	10/02/2021	17/02/2021	01/03/2021	01/03/2021	03/03/2021	08/03/2021	12/03/2021					GoP	1 000 000 00			970 000 00			1) COA	15/02/2021	27/02/2021	27/02/2021	01/03/2021	08/03/2021					
Construction of Multi-Purpose Building, Barangay Jandayan Getafe Bohol	DEO UBAY BOHOL																																
1HC0056	DPWH-BOHOL II	NO	Competitive Bidding	N/A	18/02/2021	25/02/2021	09/03/2021	09/03/2021	10/03/2021	17/03/2021	19/03/2021	22/03/2021	03/25-29/2021	30/03/2021	24/06/2021	GoP	1 980 000 00			1 940 000 00			1) COA	23/02/2021	07/03/2021	07/03/2021	08/03/2021	15/03/2021					
Construction of Multi-Purpose Building, Pura 1 Barangay Centro Camanagsan San Miguel Bohol	DEO UBAY BOHOL																																
1HC0085	DPWH-BOHOL II	NO	Competitive Bidding	N/A	18/02/2021	25/02/2021	09/03/2021	09/03/2021	10/03/2021	17/03/2021	19/03/2021	29/03/2021	04/5-8/2021	09/04/2021	19/06/2021	GoP	1 038 500 00			1 008 315 00			1) COA	23/02/2021	07/03/2021	07/03/2021	08/03/2021	15/03/2021					
Rehabilitation of Multi-Purpose Building, Sanandagan Ubay Bohol	DEO UBAY BOHOL																																
1HC0094	DPWH-BOHOL II	NO	Competitive Bidding	N/A	18/02/2021	25/02/2021	09/03/2021	09/03/2021	10/03/2021	17/03/2021	22/03/2021					GoP	1 038 500 00			1 008 000 00			1) COA	23/02/2021	07/03/2021	07/03/2021	08/03/2021	15/03/2021					FOR LATE RELEASE
Repair/Rehabilitation of Multi-Purpose Building, San Vicente Norte, Sagbayan Bohol	DEO UBAY BOHOL																																
Home, Sagbayan Bohol	BOHOL																																
1HC0103	DPWH-BOHOL II	NO	Competitive Bidding	N/A	18/02/2021	25/02/2021	09/03/2021	09/03/2021	10/03/2021	15/03/2021	25/03/2021	29/03/2021	04/5-8/2021	09/04/2021	19/06/2021	GoP	1 038 500 00			1 008 454 41			1) COA	23/02/2021	07/03/2021	07/03/2021	08/03/2021	15/03/2021					
Rehabilitation of Multi-Purpose Building, Jumar Getafe Bohol	DEO UBAY BOHOL																																
	BOHOL																																

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					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommend Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion & Acceptance (if)	
	Brgy. Bataan, Clann Bohol	BOHOL																														
21HC0058	Construction of Multi-Purpose Building (Covered Court) Purp. 2	DPWH-BOHOL II DEO UBAY BOHOL	NO	Competitive Bidding	N/A	01/03/2021	08/03/2021	22/03/2021	22/03/2021	24/03/2021	26/03/2021	26/03/2021	29/03/2021	04/5-8/2021	09/04/2021	04/07/2021		GoP	1 960 000.00			1 568 000.00			1 COA 2 NGO 3 PICE	06/03/2021	20/03/2021	20/03/2021	22/03/2021	24/03/2021		
21HC0149	Construction of Multi-Purpose Building, Danao Bohol	DPWH-BOHOL II DEO UBAY BOHOL	NO	Competitive Bidding	N/A	01/03/2021	08/03/2021	22/03/2021	22/03/2021	24/03/2021	25/03/2021	26/03/2021	29/03/2021	04/5-8/2021	09/04/2021	04/07/2021		GoP	1 960 000.00			1 920 000.00			1 COA 2 NGO 3 PICE	06/03/2021	20/03/2021	20/03/2021	22/03/2021	23/03/2021		
21HC0153	Rehabilitation of Multi-Purpose Building (Day Care Center) Brgy. Buanigan, Clann Bohol	DPWH-BOHOL II DEO UBAY BOHOL	NO	Competitive Bidding	N/A	01/03/2021	08/03/2021	22/03/2021	22/03/2021	24/03/2021	25/03/2021	26/03/2021	29/03/2021	04/5-8/2021	09/04/2021	04/07/2021		GoP	1 485 000.00			1 470 000.00			1 COA 2 NGO 3 PICE	06/03/2021	20/03/2021	20/03/2021	22/03/2021	23/03/2021		
21HC0078	Rehabilitation of Multi-Purpose Building, La Victoria Trinidad Bohol	DPWH-BOHOL II DEO UBAY BOHOL	NO	Competitive Bidding	N/A	04/03/2021	11/03/2021	23/03/2021	23/03/2021	24/03/2021	25/03/2021	26/03/2021	29/03/2021	04/5-8/2021	09/04/2021	19/06/2021		GoP	1 039 500.00			1 018 710.00			1 COA 2 NGO 3 PICE	09/03/2021	21/03/2021	21/03/2021	22/03/2021	23/03/2021		
21HC0143	Construction of Box Culvert, Napos, Inabanga Bohol	DPWH-BOHOL II DEO UBAY BOHOL	NO	Competitive Bidding	N/A	04/03/2021	11/03/2021	23/03/2021	23/03/2021	25/03/2021	26/03/2021	29/03/2021	29/03/2021	4/5-8/2021	09/04/2021	04/07/2021		GoP	1 485 000.00			1 440 450.00			1 COA 2 NGO 3 PICE	09/03/2021	21/03/2021	21/03/2021	23/03/2021	24/03/2021		
21HC0066	Rehabilitation of Multi-Purpose Buildings, San Miguel Bohol	DPWH-BOHOL II DEO UBAY BOHOL	NO	Competitive Bidding	04/03/2021	09/03/2021	16/03/2021	29/03/2021	29/03/2021	31/03/2021	05/04/2021	09/04/2021	13/04/2021	04/19-22/2021	23/04/2021	26/06/2021		GoP	8 316 000.00			8 066 520.00			1 COA 2 NGO 3 PICE	14/03/2021	27/03/2021	27/03/2021	29/03/2021	03/04/2021		
21HC0067	Rehabilitation of Multi-Purpose Buildings, Talibon Bohol	DPWH-BOHOL II DEO UBAY BOHOL	NO	Competitive Bidding	04/03/2021	09/03/2021	16/03/2021	29/03/2021	29/03/2021	29/03/2021	30/03/2021	30/03/2021	31/03/2021	04/15-22/2021	23/04/2021	26/06/2021		GoP	8 316 000.00			8 082 881.05			1 COA 2 NGO 3 PICE	14/03/2021	27/03/2021	27/03/2021	27/03/2021	28/03/2021		
21HC0076	Rehabilitation of Multi-Purpose Buildings, Mahabub Trinidad Bohol	DPWH-BOHOL II DEO UBAY BOHOL	NO	Competitive Bidding	N/A	09/03/2021	16/03/2021	29/03/2021	29/03/2021	29/03/2021	29/03/2021	29/03/2021	29/03/2021	04/5-8/2021	09/04/2021	14/06/2021		GoP	800 000.00			784 000.00			1 COA 2 NGO 3 PICE	14/03/2021	27/03/2021	27/03/2021	27/03/2021	27/03/2021		
21HC0077	Rehabilitation of Multi-Purpose Buildings, Kauswagan Trinidad Bohol	DPWH-BOHOL II DEO UBAY BOHOL	NO	Competitive Bidding	N/A	09/03/2021	16/03/2021	29/03/2021	29/03/2021	29/03/2021	29/03/2021	29/03/2021	29/03/2021	04/5-8/2021	09/04/2021	19/06/2021		GoP	1 039 500.00			1 018 702.00			1 COA 2 NGO 3 PICE	14/03/2021	27/03/2021	27/03/2021	27/03/2021	27/03/2021		
21HC0188	Construction of Multi-Purpose Building, Barangay Camoangay Norte, San Miguel Bohol	DPWH-BOHOL II DEO UBAY BOHOL	NO	Competitive Bidding	N/A	09/03/2021	16/03/2021	26/03/2021	29/03/2021	29/03/2021	29/03/2021	29/03/2021	29/03/2021	04/5-8/2021	09/04/2021			GoP	990 300.00			970 000.00			1 COA 2 NGO 3 PICE	14/03/2021	27/03/2021	27/03/2021				FOR LATE RELEASE
21HC0189	Construction of Multi-Purpose Building, Inabanga Municipal Compound, Brgy. Pobocan Inabanga Bohol	DPWH-BOHOL II DEO UBAY BOHOL	NO	Competitive Bidding	N/A	09/03/2021	16/03/2021	29/03/2021	29/03/2021	29/03/2021	29/03/2021	29/03/2021	29/03/2021	04/5-8/2021	09/04/2021			GoP	4 900 000.00			4 655 000.00			1 COA 2 NGO 3 PICE	14/03/2021	27/03/2021	27/03/2021				FOR LATE RELEASE
21HC0020	Organizational Outcome 1: Ensure Safe and Reliable National Road System- Bridge Program- Widening of Permanent Bridges, Sumar Br. (B00121BH) Along Tagbilaran North Rd (Tagbilaran-Jatete Sec.) Clann Bohol	DPWH-BOHOL II DEO UBAY BOHOL	NO	Competitive Bidding	31/03/2021	05/04/2021	12/04/2021	26/04/2021	26/04/2021	27/04/2021	28/04/2021	29/04/2021	30/04/2021	05/5-8/2021	07/05/2021	15/12/2021		GoP	24 990 000.00			24 408 700.00			1 COA 2 NGO 3 PICE	10/04/2021	24/04/2021	24/04/2021	25/04/2021	26/04/2021		
21HC0158	Construction of Multi-Purpose Building (Covered Court) Brgy. Pobocan, Sagayan Bohol	DPWH-BOHOL II DEO UBAY BOHOL	NO	Competitive Bidding	N/A	12/03/2021	18/03/2021	31/03/2021	31/03/2021	01/04/2021	02/04/2021	03/04/2021	26/04/2021	05/5-5/2021	06/05/2021	10/08/2021		GoP	2 870 000.00			2 840 000.00			1 COA 2 NGO 3 PICE	17/03/2021	29/03/2021	29/03/2021	30/03/2021	31/03/2021		
21HC0193	Repair/Rehabilitation of Multi-Purpose Building, Sagayon Pres. Garcia Bohol	DPWH-BOHOL II DEO UBAY BOHOL	NO	Competitive Bidding	N/A	12/03/2021	18/03/2021											GoP	1 039 500.00			1 031 867.00			1 COA 2 NGO 3 PICE	17/03/2021						FOR LATE RELEASE
21HC0064	Rehabilitation of Multi-Purpose Buildings, Ben Unido Bohol	DPWH-BOHOL II DEO UBAY BOHOL	NO	Competitive Bidding	12/03/2021	17/03/2021	24/03/2021	05/04/2021	05/04/2021	06/04/2021	13/04/2021	16/04/2021	26/04/2021	04/30-05-5/2021	05/04/2021	09/08/2021		GoP	3 197 500.00			3 145 528.00			1 COA 2 NGO 3 PICE	22/03/2021	03/04/2021	03/04/2021	07/04/2021	11/04/2021		
21HC0144	Construction of Pathway Bridge (Box Culvert Bridge)	DPWH-BOHOL II DEO UBAY	NO	Competitive Bidding	N/A	17/03/2021	24/03/2021	05/04/2021	05/04/2021	06/04/2021	13/04/2021	19/04/2021	26/04/2021	05/5-5/2021	06/05/2021	06/10/2021		GoP	3 960 000.00			3 840 800.00			1 COA 2 NGO 3 PICE	22/03/2021	03/04/2021	03/04/2021	07/04/2021	11/04/2021		

Procurement Project	PMO/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion & Acceptance (if)		
Benito Uyay Bohol	BOHOL																															
21HC0169	DPWH-BOHOL II	NO	Competitive Bidding	N/A	17/03/2021	24/03/2021	05/04/2021	05/04/2021	09/04/2021	12/04/2021	13/04/2021	15/04/2021	04/20/22/2021	23/04/2021	18/07/2021		GoP	1 580 000 00			1 920 000 00			1) COA 2) NGO 3) PICE	22/03/2021	03/04/2021	03/04/2021	07/04/2021	10/04/2021			
Construction of Multi-Purpose Building, Barangay Can-Oing, Dagohoy Bohol	BOHOL																															
21HC0194	DPWH-BOHOL II	NO	Competitive Bidding	N/A	17/03/2021	24/03/2021	05/04/2021	05/04/2021									GoP	1 000 000 00			970 000 00			1) COA 2) NGO 3) PICE	22/03/2021	03/04/2021	03/04/2021				FOR LATE RELEASE	
Construction of Multi-Purpose Building, Barangay Bayang, Ubay Bohol	BOHOL																															
21HC0059	DPWH-BOHOL II	NO	Competitive Bidding	N/A	18/03/2021	25/03/2021	06/04/2021	06/04/2021	09/04/2021	13/04/2021	19/04/2021	26/04/2021	05/11/5/2021	06/05/2021	31/07/2021		GoP	1 960 000 00			1 940 000 00			1) COA 2) NGO 3) PICE	23/03/2021	04/04/2021	04/04/2021	07/04/2021	11/04/2021			
Construction of Multi-Purpose Building (Covered Court), Centro Poblacion, Barangay Poblacion San Isidro Bohol	BOHOL																															
21HC0080	DPWH-BOHOL II	NO	Competitive Bidding	N/A	18/03/2021	25/03/2021	06/04/2021	06/04/2021	07/04/2021	12/04/2021	15/04/2021	26/04/2021	04/30/5/5/2021	06/05/2021	16/07/2021		GoP	1 039 500 00			1 029 105 00			1) COA 2) NGO 3) PICE	23/03/2021	04/04/2021	04/04/2021	05/04/2021	10/04/2021			
Rehabilitation of Multi-Purpose Building, Tagum Sur Trinidad Bohol	BOHOL																															
21HC0118	DPWH-BOHOL II	NO	Competitive Bidding	N/A	18/03/2021	25/03/2021	06/04/2021	06/04/2021	07/04/2021	09/04/2021	21/04/2021	26/04/2021	05/11/5/2021	06/05/2021	09/09/2021		GoP	2 970 000 00			2 880 000 00			1) COA 2) NGO 3) PICE	23/03/2021	04/04/2021	04/04/2021	05/04/2021	07/04/2021			
Construction of Multi-Purpose Building (Public Market), Poblacion Ubay Bohol	BOHOL																															
21HC0195	DPWH-BOHOL II	NO	Competitive Bidding	N/A	18/03/2021	25/03/2021	06/04/2021	06/04/2021									GoP	1 000 000 00			980 075 00			1) COA 2) NGO 3) PICE	23/03/2021	04/04/2021	04/04/2021				FOR LATE RELEASE	
Construction of Multi-Purpose Building, Barangay Maomawan, Ben Unido Bohol	BOHOL																															
21HC0163	DPWH-BOHOL II	NO	Competitive Bidding	N/A	23/03/2021	30/03/2021	12/04/2021	12/04/2021	14/04/2021	19/04/2021	23/04/2021	25/04/2021	05/7/13/2021	14/05/2021	18/08/2021		GoP	2 970 000 00			2 346 065 37			1) COA 2) NGO 3) PICE	28/03/2021	10/04/2021	10/04/2021	12/04/2021	17/04/2021			
Rehabilitation of Multi-Purpose Building (Magsaysay Municipal Gym), Brgy. Fatima, Ubay Bohol	BOHOL																															
21HC0196	DPWH-BOHOL II	NO	Competitive Bidding	N/A	23/03/2021	30/03/2021	12/04/2021	12/04/2021									GoP	1 000 000 00			950 400 00			1) COA 2) NGO 3) PICE	28/03/2021	10/04/2021	10/04/2021				FOR LATE RELEASE	
Rehabilitation of Multi-Purpose Building, Barangay Biangbiangan Det. Ben Unido Bohol	BOHOL																															
21HC0159	DPWH-BOHOL II	NO	Competitive Bidding	N/A	24/03/2021	31/03/2021	12/04/2021	12/04/2021	14/04/2021	18/04/2021	23/04/2021	15/04/2021	04/19/22/2021	23/04/2021	28/07/2021		GoP	2 970 000 00			2 866 500 00			1) COA 2) NGO 3) PICE	29/03/2021	10/04/2021	10/04/2021	12/04/2021	17/04/2021			
Construction of Multi-Purpose Building (Covered Court), San Isidro National High School Brgy. Poblacion, San Isidro Bohol	BOHOL																															
21HC0177	DPWH-BOHOL II	NO	Competitive Bidding	N/A	24/03/2021	31/03/2021	12/04/2021	12/04/2021	14/04/2021	18/04/2021	19/04/2021	29/04/2021	05/11/5/2021	06/05/2021	31/07/2021		GoP	1 980 000 00			1 950 449 67			1) COA 2) NGO 3) PICE	29/03/2021	10/04/2021	10/04/2021	12/04/2021	16/04/2021			
Construction of Multi-Purpose Building, Barangay Abetihan, San Isidro Bohol	BOHOL																															
21HC0190	DPWH-BOHOL II	NO	Competitive Bidding	19/03/2021	24/03/2021	31/03/2021	31/03/2021	31/03/2021									GoP	88 200 000 00			85 112 925 20			1) COA 2) NGO 3) PICE	29/03/2021	29/03/2021	29/03/2021				FOR LATE RELEASE	
Construction/Installation of Solar Lights with Safety Sign and Devices in Loby Interior Road (LIR) K0122-040 - K0152-705 (Intermittent) Trinidad, San Miguel and Dagohoy Bohol	BOHOL																															
21HC0191	DPWH-BOHOL II	NO	Competitive Bidding	19/03/2021	24/03/2021	31/03/2021	12/04/2021	12/04/2021									GoP	86 850 000 00			85 111 524 90			1) COA 2) NGO 3) PICE	29/03/2021	10/04/2021	10/04/2021				FOR LATE RELEASE	
Construction/Installation of Solar Street Lights with Safety Sign and Devices in Tagbilaran East Rd (Tagbilaran-Jagna K0122-076, K0153-369 (Intermittent) Ubay-Trinidad Bohol	BOHOL																															
21HC0192	DPWH-BOHOL II	NO	Competitive Bidding	19/03/2021	24/03/2021	31/03/2021	12/04/2021	12/04/2021									GoP	86 850 000 00			85 113 001 14			1) COA 2) NGO 3) PICE	29/03/2021	10/04/2021	10/04/2021				FOR LATE RELEASE	
Construction/Installation of Solar Lights with Safety Sign and Devices in Loby Interior Road (Tagbilaran-Jesale Sect K0058-118) - K0121-05d (Intermittent) Jesale-Cleran-Inabanga Bohol	BOHOL																															
21HC0655	DPWH-BOHOL II	NO	Competitive Bidding	25/03/2021	30/03/2021	06/04/2021	19/04/2021	19/04/2021	21/04/2021	23/04/2021	26/04/2021	28/04/2021	05/6/10/2021	11/05/2021	08/01/2022		GoP	26 460 000 00			25 967 440 00			1) COA 2) NGO 3) PICE	04/04/2021	17/04/2021	17/04/2021	19/04/2021	21/04/2021			
Construction/Rehabilitation of Danas Municipal Building, Danas Bohol	BOHOL																															

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity ?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspect- ion & Accept- ance	Sourc- e of Fund- s	Total	MOO E	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Comple- tion/ Accept- ance (if)
21HC0142	Construction of Hanging Bridge Napo Inabanga Bohol	DPWH- BOHOL II DEO UBAY	NO	Competitive Bidding	N/A	30/03/2021	06/04/2021	19/04/2021	19/04/2021	20/04/2021	22/04/2021	23/04/2021	26/04/2021	05/11/2021	06/05/2021	18/06/2021		GoP	2 475 000 00			2 425 500 00			1) COA 2) NGO 3) PICE	04/04/2021	17/04/2021	17/04/2021	18/04/2021	20/04/2021		
21HC0146	Construction/Repair/Rehabilitation: Improvement of Various Infrastructure Including Local Projects Water Management Facilities Water Supply Construction of Wastewater System (Level 3) Lubang Buenavista Bohol	DPWH- BOHOL II DEO UBAY	NO	Competitive Bidding	N/A	30/03/2021	06/04/2021	19/04/2021	19/04/2021	20/04/2021	25/04/2021	27/04/2021	30/04/2021	05/10/14/2021	14/05/2021	26/07/2021		GoP	1 639 500 00			1 008 315 00			1) COA 2) NGO 3) PICE	04/04/2021	17/04/2021	17/04/2021	18/04/2021	23/04/2021		
21HC0197	Repair/Rehabilitation of Multi- Purpose Building Pobocoon San Isidro Bohol	DPWH- BOHOL II DEO UBAY	NO	Competitive Bidding	N/A	25/03/2021	01/04/2021	19/04/2021	19/04/2021									GoP	1 039 500 00			768 740 94			1) COA 2) NGO 3) PICE	30/03/2021	17/04/2021	17/04/2021				FOR LATE RELEASE
21HC0198	Construction of Multi-Purpose Building Barangay Union Ubay Bohol	DPWH- BOHOL II DEO UBAY	NO	Competitive Bidding	N/A	30/03/2021	06/04/2021	06/04/2021	06/04/2021									GoP	1 000 000 00			969 344 26			1) COA 2) NGO 3) PICE	04/04/2021	07/04/2021	07/04/2021				FOR LATE RELEASE
21HC0199	Construction of Multi-Purpose Building Barangay Catenungan San Isidro Bohol	DPWH- BOHOL II DEO UBAY	NO	Competitive Bidding	N/A	30/03/2021	06/04/2021	19/04/2021	19/04/2021	20/04/2021								GoP	1 000 000 00			940 500 00			1) COA 2) NGO 3) PICE	04/04/2021	04/04/2021	17/04/2021	17/04/2021			FOR LATE RELEASE
21HC0042	Construction/Rehabilitation of Water Supply/Sewage and Sewerage/Rainwater Collection System Water Supply System Construction of Level III Water Supply Project Bien Unido Bohol	DPWH- BOHOL II DEO UBAY	NO	Competitive Bidding	26/03/2021	31/03/2021	07/04/2021	19/04/2021	19/04/2021	20/04/2021	25/04/2021	26/04/2021	03/05/2021	05/7-10/2021	12/05/2021	30/01/2022		GoP	41 384 420 00			40 133 187 40			1) COA 2) NGO 3) PICE	05/04/2021	17/04/2021	17/04/2021	18/04/2021	23/04/2021		
21HC0081	Rehabilitation of Multi-Purpose Building Ikinan Ubay Bohol	DPWH- BOHOL II DEO UBAY	NO	Competitive Bidding	N/A	31/03/2021	07/04/2021	19/04/2021	19/04/2021	21/04/2021	26/04/2021	26/04/2021	28/04/2021	05/10-14/2021	14/05/2021	03/08/2021		GoP	1 039 500 00			768 740 00			1) COA 2) NGO 3) PICE	05/04/2021	17/04/2021	17/04/2021	19/04/2021	24/04/2021		
21HC0203	Rehabilitation of Multi-Purpose Building Pobocoon Norte Ciburan Bohol	DPWH- BOHOL II DEO UBAY	NO	Competitive Bidding	N/A	31/03/2021	07/04/2021	19/04/2021	19/04/2021	21/04/2021	26/04/2021	26/04/2021	28/04/2021	05/10-14/2021	14/05/2021	03/08/2021		GoP	1 039 500 00			1 018 710 00			1) COA 2) NGO 3) PICE	05/04/2021	17/04/2021	17/04/2021	19/04/2021	24/04/2021		
FLR 21HC0204	Construction of Multi-Purpose Building Barangay Cambanlag San Isidro Bohol	DPWH- BOHOL II DEO UBAY	NO	Competitive Bidding	N/A	31/03/2021	07/04/2021	19/04/2021	19/04/2021	21/04/2021	26/04/2021	30/04/2021						GoP	1 000 000 00			990 000 00			1) COA 2) NGO 3) PICE	05/04/2021	17/04/2021	17/04/2021	19/04/2021	24/04/2021		FOR LATE RELEASE
21HC0205	Rehabilitation of Multi-Purpose Building (Municipal Gymnasium) Brgy Pilago Pres Carlos P Garza Bohol	DPWH- BOHOL II DEO UBAY	NO	Competitive Bidding	N/A	31/03/2021	07/04/2021	19/04/2021	19/04/2021	21/04/2021	22/04/2021	23/04/2021	26/04/2021	04/05-05/2021	06/05/2021	15/08/2021		GoP	2 970 000 00			2 361 150 00			1) COA 2) NGO 3) PICE	05/04/2021	17/04/2021	17/04/2021	19/04/2021	20/04/2021		
21HC0206	Rehabilitation of Multi-Purpose Building San Jose Pres Garza Bohol	DPWH- BOHOL II DEO UBAY	NO	Competitive Bidding	N/A	31/03/2021	07/04/2021	19/04/2021	19/04/2021	21/04/2021	22/04/2021	23/04/2021	26/04/2021	04/05-05/2021	06/05/2021	16/07/2021		GoP	1 039 500 00			1 023 000 00			1) COA 2) NGO 3) PICE	05/04/2021	17/04/2021	17/04/2021	19/04/2021	20/04/2021		
21HC0020	Organizational Outcome 1. Ensure Safe and Reliable National Road System- Bridge Program-Widening of Permanent Bridges Sumal Br (B00121BM) Along Tagbilaran North Rd (Tagbilaran-Jetala Sect) Ciburan Bohol	DPWH- BOHOL II DEO UBAY	NO	Competitive Bidding	31/03/2021	05/04/2021	12/04/2021	31/03/2021	31/03/2021	27/04/2021	28/04/2021	29/04/2021	30/04/2021	05/3-6/2021	07/05/2021	15/12/2021		GoP	24 990 000 00			24 408 700 00			1) COA 2) NGO 3) PICE	10/04/2021	29/03/2021	29/03/2021	25/04/2021	26/04/2021		
21HC0200	Concreting of Brgy Libertad Norte to Brgy Libertad Sur FMR Sagbayan Bohol	DPWH- BOHOL II DEO UBAY	NO	Competitive Bidding	31/03/2021	05/04/2021	12/04/2021	26/04/2021	26/04/2021	28/04/2021	30/04/2021	14/06/2021	17/06/2021	06/21-24/2021	25/06/2021	17/09/2021		GoP	12 437 500 00			11 814 773 81			1) COA 2) NGO 3) PICE	10/04/2021	24/04/2021	24/04/2021	26/04/2021	28/04/2021		
21HC0201	Concreting of Brgy San Vicente to Brgy Can-Ong FMR Cagochay Bohol	DPWH- BOHOL II DEO UBAY	NO	Competitive Bidding	31/03/2021	06/04/2021	12/04/2021	26/04/2021	26/04/2021	28/04/2021	30/04/2021	14/06/2021	17/06/2021	06/21-24/2021	25/06/2021	17/09/2021		GoP	12 437 500 00			11 886 478 02			1) COA 2) NGO 3) PICE	10/04/2021	24/04/2021	24/04/2021	26/04/2021	28/04/2021		
21HC0202	Concreting of Brgy Villa Teresita to Brgy Governor Boyles FMR	DPWH- BOHOL II DEO UBAY	NO	Competitive Bidding	31/03/2021	06/04/2021	17/04/2021	26/04/2021	26/04/2021	28/04/2021	30/04/2021	14/06/2021	17/06/2021	06/21-24/2021	25/06/2021	17/09/2021		GoP	23 880 000 00			23 402 400 00			1) COA 2) NGO 3) PICE	10/04/2021	24/04/2021	24/04/2021	26/04/2021	28/04/2021		

Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if)	
Brig. Villa Teresita and Governor Boyes Ubay Bohol	BOHOL																														
21HC0140	DPWH-	NO	Competitive Bidding	20/03/2021	25/03/2021	04/06/2021	19/04/2021	19/04/2021	23/04/2021	27/04/2021	30/04/2021	03/05/2021	05/7-11/2021	12/05/2021	05/02/2022		GoP	91 875 000.00			89 800 000.00			1) COA	02/06/2021	17/04/2021	17/04/2021	21/04/2021	25/04/2021		
Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects-	BOHOL II																														
Construction of the Talibon-Bien Unido Bridge Bohol	DEO UBAY																														
	BOHOL																														
21HC0207	DPWH-	NO	Competitive Bidding	N/A	29/04/2021	05/06/2021	18/05/2021	18/05/2021									GoP	459 472.27			454 810.00			1) COA	03/06/2021	16/05/2021	16/05/2021				NO RELEASE
Completion of Modified Standard	BOHOL II																														
DPWH-DEPED One Storey Two Classroom School Building at San Agustin Elementary School	DEO UBAY																														
	BOHOL																														
21HC0208	DPWH-	NO	Competitive Bidding	N/A	29/04/2021	05/06/2021	18/05/2021	18/05/2021									GoP	1 092 430.39			1 092 000.00			1) COA	03/06/2021	16/05/2021	16/05/2021				NO RELEASE
Completion of Modified Standard	BOHOL II																														
DPWH-DEPED One Storey Two Classroom School Building at San Agustin Elementary School	DEO UBAY																														
	BOHOL																														
21HC0209	DPWH-	NO	Competitive Bidding	N/A	29/04/2021	05/06/2021	18/05/2021	18/05/2021									GoP	1 042 661.94			788 738.33			1) COA	03/06/2021	16/05/2021	16/05/2021				NO RELEASE
Completion of Modified Standard	BOHOL II																														
DPWH-DEPED One Storey Two Classroom School Building at Segasa ES Bien Unido Bohol	DEO UBAY																														
	BOHOL																														
21HC0210	DPWH-	NO	Competitive Bidding	N/A	14/05/2021	21/05/2021	02/06/2021	02/06/2021	04/06/2021	08/06/2021	21/06/2021	23/06/2021	06/29-7/11/2021	02/07/2021	22/09/2021		GoP	1 960 000.00			1 468 259.60			1) COA	05/12/2021	28/12/2020	28/12/2020	02/06/2021	06/06/2021		
Repair Maintenance of Outfalls	BOHOL II																														
Along Lobby Interior Road	DEO UBAY																														
Poblacion San Miguel Bohol	BOHOL																														
21HC0211	DPWH-	NO	Competitive Bidding	N/A	14/05/2021	21/05/2021	02/06/2021	02/06/2021	04/06/2021	08/06/2021	21/06/2021	23/06/2021	06/28-7/11/2021	22/07/2021	18/10/2021		GoP	1 960 000.00			1 542 618.00			1) COA	05/12/2021	02/08/2021	02/08/2021	02/06/2021	06/06/2021		
Repair/Maintenance of Panas	BOHOL II																														
Rubble Dike San Agustin	DEO UBAY																														
	BOHOL																														
Total Alloted Budget of Procurement Activities																	970,286,759.60														
Total Contract Price of Procurement Activities Conducted																				929,447,261.57											
Total Savings (Total Alloted Budget - Total Contract Price)																				40,839,498.03											

Prepared by:

PRIMITIVA E. ABAN
 Procurement Engineer

Recommended for Approval by:

DIOSCORO C. VIRTUDAZO
 SAC Chairman

APPROVED:

VICENTE R. VALLE, JR.
 District Engineer