

Procurement Monitoring Report as of June/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			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	NOOE	CO	Total	NOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
30101200010001.PC	23HC0155 - Basic Educational Facilities Fund (BEFF) - Repair of 2 Classrooms, Baringay Pan PIS, San Isidro, Bohol	Construction Section	No	Competitive Bidding	19-10-2023	20-10-2023	27-10-2023	08-11-2023	08-11-2023	10-11-2023	14-11-2023	15-01-2024	17-01-2024	22-01-2024	24-01-2024			Government of the Philippines (current year's budget)	13,335,462.29		13,335,462.29	13,335,462.29		13,335,462.29	1) COA 2) NGO 3) PCE	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023		Completed
30101200010001.PC	23HC0157 - Basic Educational Facilities Fund (BEFF) - Repair of 3 Classrooms, Candaguan Elementary School, San Isidro, Bohol	Construction Section	No	Competitive Bidding	06-11-2023	07-11-2023	14-11-2023	18-11-2023	18-11-2023	10-11-2023	04-12-2023	10-01-2024	23-01-2024	24-01-2024	01-02-2024			Government of the Philippines (current year's budget)	2,214,517.51		2,214,517.51	2,209,517.51		2,209,517.51	1) COA 2) NGO 3) PCE	07-11-2023	07-11-2023	07-11-2023	07-11-2023	07-11-2023		Completed
30101200010001.PC	23HC0158 - Basic Educational Facilities Fund (BEFF) - Repair of 2 Classrooms, Candaguan High School, San Isidro, Bohol	Construction Section	No	Competitive Bidding	06-11-2023	07-11-2023	14-11-2023	18-11-2023	18-11-2023	10-11-2023	04-12-2023	09-01-2024	23-01-2024	24-01-2024	30-01-2024			Government of the Philippines (current year's budget)	1,350,000.00		1,350,000.00	1,355,935.51		1,355,935.51	1) COA 2) NGO 3) PCE	07-11-2023	07-11-2023	07-11-2023	07-11-2023	07-11-2023		Completed
30101200010001.PC	23HC0160 - Basic Educational Facilities Fund (BEFF) - Repair of 2 Classrooms, Can-Orang ES, Dagohoy, Bohol	Construction Section	No	Competitive Bidding	06-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	01-12-2023	05-12-2023	15-01-2024	19-01-2024	23-01-2024	30-01-2024			Government of the Philippines (current year's budget)	4,624,609.94		4,624,609.94	4,618,609.91		4,618,609.91	1) COA 2) NGO 3) PCE	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023		Completed
30101200010001.PC	23HC0161 - Basic Educational Facilities Fund (BEFF) - Repair of 10 Classrooms, Libang Elementary School, Buenavista, Bohol	Construction Section	No	Competitive Bidding	21-11-2023	22-11-2023	29-11-2023	11-12-2023	11-12-2023	13-12-2023	15-12-2023	22-01-2024	23-01-2024	24-01-2024	01-02-2024			Government of the Philippines (current year's budget)	11,840,000.00		11,840,000.00	11,959,718.74		11,959,718.74	1) COA 2) NGO 3) PCE	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		Completed
30101200010001.PC	23HC0162 - Basic Educational Facilities Fund (BEFF) - Repair of 5 Classrooms, Candaguan Elementary School, San Isidro, Bohol	Construction Section	No	Competitive Bidding	21-11-2023	22-11-2023	29-11-2023	11-12-2023	11-12-2023	13-12-2023	15-12-2023	20-01-2024	23-01-2024	24-01-2024	01-02-2024			Government of the Philippines (current year's budget)	2,907,339.55		2,907,339.55	2,900,838.42		2,900,838.42	1) COA 2) NGO 3) PCE	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		Completed
30101200010001.PC	23HC0163 - Basic Educational Facilities Fund (BEFF) - Repair of 10 Classrooms, Urban Herce ES, Imbabayo, Bohol	Construction Section	No	Competitive Bidding	21-11-2023	22-11-2023	29-11-2023	11-12-2023	11-12-2023	13-12-2023	15-12-2023	27-12-2023	10-01-2024	15-01-2024	18-01-2024			Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,820,000.00		4,820,000.00	1) COA 2) NGO 3) PCE	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		Completed
40900000040001.PC	23HC0165 - Convergence and Special Support Program - Sustainable Infrastructure Projects - Alleviating GAPS (SIPAG) - Access Roads and/or Bridges from the National Road/leading to Major/Strategic Public Buildings/Facilities - Construction of Road in Baringay Bago, Buenavista, Bohol	Construction Section	No	Competitive Bidding	24-11-2023	24-11-2023	05-12-2023	19-12-2023	19-12-2023	22-12-2023	24-12-2023	08-01-2024	10-01-2024	15-01-2024	19-01-2024			Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,816,000.00		4,816,000.00	1) COA 2) NGO 3) PCE	27-11-2023	27-11-2023	27-11-2023	27-11-2023	27-11-2023		Completed
40900000040001.PC	23HC0166 - Convergence and Special Support Program - Sustainable Infrastructure Projects - Alleviating GAPS (SIPAG) - Access Roads and/or Bridges from the National Road/leading to Major/Strategic Public Buildings/Facilities - Construction of Road in Baringay Bago, Buenavista, Bohol	Construction Section	No	Competitive Bidding	24-11-2023	24-11-2023	05-12-2023	19-12-2023	19-12-2023	22-12-2023	24-12-2023	19-01-2024	23-01-2024	24-01-2024	01-02-2024			Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,800,000.00		4,800,000.00	1) COA 2) NGO 3) PCE	27-11-2023	27-11-2023	27-11-2023	27-11-2023	27-11-2023		Completed
40900000040001.PC	23HC0167 - Convergence and Special Support Program - Sustainable Infrastructure Projects - Alleviating GAPS (SIPAG) - Access Roads and/or Bridges from the National Road/leading to Major/Strategic Public Buildings/Facilities - Construction of Road in Baringay Bago, Buenavista, Bohol	Construction Section	No	Competitive Bidding	24-11-2023	24-11-2023	05-12-2023	19-12-2023	19-12-2023	22-12-2023	24-12-2023	15-01-2024	17-01-2024	22-01-2024	26-01-2024			Government of the Philippines (current year's budget)	4,815,000.00		4,815,000.00	4,817,531.04		4,817,531.04	1) COA 2) NGO 3) PCE	27-11-2023	27-11-2023	27-11-2023	27-11-2023	27-11-2023		Completed
40900000040001.PC	23HC0168 - Convergence and Special Support Program - Sustainable Infrastructure Projects - Alleviating GAPS (SIPAG) - Access Roads and/or Bridges from the National Road/leading to Major/Strategic Public Buildings/Facilities - Construction of Road in Baringay Bago, Buenavista, Bohol	Construction Section	No	Competitive Bidding	24-11-2023	24-11-2023	05-12-2023	19-12-2023	19-12-2023	22-12-2023	24-12-2023	05-01-2024	10-01-2024	15-01-2024	19-01-2024			Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,815,000.00		4,815,000.00	1) COA 2) NGO 3) PCE	27-11-2023	27-11-2023	27-11-2023	27-11-2023	27-11-2023		Completed
40900000040001.PC	23HC0169 - Construction of Multi-Purpose Building in Baringay Marabugan, Sagayan, Bohol	Construction Section	No	Competitive Bidding	06-12-2023	07-12-2023	14-12-2023	20-12-2023	20-12-2023	22-12-2023	24-12-2023	15-01-2024	17-01-2024	19-01-2024	26-01-2024			Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,822,000.00		4,822,000.00	1) COA 2) NGO 3) PCE	07-12-2024	07-12-2024	07-12-2024	07-12-2024	07-12-2024		Completed
40900000040001.PC	23HC0170 - Construction of Multi-Purpose Building in Baringay Calangaman, Ubuay, Bohol	Construction Section	No	Competitive Bidding	06-12-2023	07-12-2023	14-12-2023	20-12-2023	20-12-2023	22-12-2023	24-12-2023	15-01-2024	17-01-2024	19-01-2024	26-01-2024			Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,815,000.00		4,815,000.00	1) COA 2) NGO 3) PCE	07-12-2024	07-12-2024	07-12-2024	07-12-2024	07-12-2024		Completed
40900000040001.PC	23HC0171 - Convergence and Special Support Program - Sustainable Infrastructure Projects - Alleviating GAPS (SIPAG) - Access Roads and/or Bridges from the National Road/leading to Major/Strategic Public Buildings/Facilities - Construction of Road in Parokil, Baringay	Construction Section	No	Competitive Bidding	06-12-2023	07-12-2023	14-12-2023	20-12-2023	20-12-2023	22-12-2023	24-12-2023	19-01-2024	23-01-2024	24-01-2024	01-02-2024			Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,810,750.00		4,810,750.00	1) COA 2) NGO 3) PCE	07-12-2024	07-12-2024	07-12-2024	07-12-2024	07-12-2024		Completed
40900000040001.PC	23HC0173 - Convergence and Special Support Program - Sustainable Infrastructure Projects - Alleviating GAPS (SIPAG) - Access Roads and/or Bridges from the National Road/leading to Major/Strategic Public Buildings/Facilities - Construction of Road in Baringay San Pascual, Ubuay, Bohol	Construction Section	No	Competitive Bidding	07-12-2023	11-12-2023	18-12-2023	29-12-2023	29-12-2023	02-01-2024	04-01-2024	23-01-2024	23-01-2024	24-01-2024	01-02-2024			Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,814,567.30		4,814,567.30	1) COA 2) NGO 3) PCE	11-12-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023		Completed
40900000040001.PC	23HC0174 - Construction of Multi-Purpose Building in Baringay Camayag, Ubuay, Sagayan, Bohol	Construction Section	No	Competitive Bidding	06-12-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	29-12-2023	03-01-2024	10-01-2024	17-01-2024	22-01-2024	24-01-2024			Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,813,500.00		4,813,500.00	1) COA 2) NGO 3) PCE	07-12-2024	07-12-2024	07-12-2024	07-12-2024	07-12-2024		Completed
40900000040001.PC	23HC0175 - Construction of Multi-Purpose Building in Baringay Sweetland, Buenavista, Bohol	Construction Section	No	Competitive Bidding	06-12-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	29-12-2023	03-01-2024																					

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Total	MOOE	CO		Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bid	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
X009A00001000PC	24HC0001 - Basic Educational Facilities Road (BUP) - Republic of St. Claremune, Danao National High School, Danao, Bohol	Construction Section	No	Competitive Bidding	22-12-2023	28-12-2023	04-01-2024	14-01-2024	16-01-2024	18-01-2024	22-01-2024	20-01-2024	21-01-2024	26-02-2024	01-03-2024		Government of the Philippines (current year's budget)	15,445,000.00		15,445,000.00	15,430,000.00		15,430,000.00	1 J COA 2 NGO 3 J PCE	27-12-2023	27-12-2023	27-12-2023	27-12-2023	27-12-2023		Completed		
X009B01216000PC	24HC0006 - Convergence and Special Support Program- Construction/ Improvement of Access Roads leading to declared Tourism Destinations (Tourism Road Infrastructure Program- TRIP)- ACT TER Mabuhay-Gab-Bayongan-Camanga Road Leading to Bayongan Dam, San Miguel, Bohol	Construction Section	Yes	Competitive Bidding	04-10-2023	05-10-2023	12-10-2023	24-10-2023	24-10-2023	26-10-2023	30-10-2023	16-02-2024	21-02-2024	26-02-2024	01-03-2024		Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,890,000.00		4,890,000.00	1 J COA 2 NGO 3 J PCE	05-10-2023	05-10-2023	05-10-2023	05-10-2023	05-10-2023		Completed		
X009C03016000PC	24HC0010 - Convergence and Special Support Program- Construction/ Improvement of Access Roads leading to Trades , Industries and Economic Zones (Road Leveraging Linkage for Industry and Trade Infrastructure Program- RLIT)-JCT. (LR) Mahang San Miguel - Davao Road In Support of the Agri-Business Industry, Danao, Bohol	Construction Section	Yes	Competitive Bidding	05-10-2023	06-10-2023	13-10-2023	25-10-2023	25-10-2023	27-10-2023	31-10-2023	02-02-2024	05-02-2024	09-02-2024	13-02-2024		Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,885,596.45		4,885,596.45	1 J COA 2 NGO 3 J PCE	05-10-2023	05-10-2023	06-10-2023	06-10-2023	06-10-2023		Completed		
X009D01001600PC	24HC0011 - Convergence and Special Support Program- Construction/ Improvement of Access Roads leading to Trades , Industries and Economic Zones (Road Leveraging Linkage for Industry and Trade Infrastructure Program- RLIT)-Luzon Sur (Putong tabi) Imbangas- Magatangang (Danao) Road In Support of the Agri-Business Industry, Danao, Bohol	Construction Section	Yes	Competitive Bidding	05-10-2023	06-10-2023	13-10-2023	25-10-2023	25-10-2023	27-10-2023	31-10-2023	02-02-2024	05-02-2024	08-02-2024	13-02-2024		Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,890,330.20		4,890,330.20	1 J COA 2 NGO 3 J PCE	05-10-2023	05-10-2023	05-10-2023	05-10-2023	05-10-2023		Completed		
X009E03016000PC	24HC0012 - Convergence and Special Support Program- Construction/ Improvement of Access Roads leading to Trades , Industries and Economic Zones (Road Leveraging Linkage for Industry and Trade Infrastructure Program- RLIT)-Magatangang- Caribon- Gabatan Barangay Road Connecting Gabatan Locomotive Center to Sacayan Davao Road In Support of City and Housewrens Industry, Danao, Bohol	Construction Section	Yes	Competitive Bidding	05-10-2023	06-10-2023	13-10-2023	25-10-2023	25-10-2023	27-10-2023	31-10-2023	02-02-2024	05-02-2024	09-02-2024	13-02-2024		Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,896,637.51		4,896,637.51	1 J COA 2 NGO 3 J PCE	05-10-2023	05-10-2023	06-10-2023	06-10-2023	06-10-2023		Completed		
X009F03016000PC	24HC0013 - Convergence and Special Support Program- Construction/ Improvement of Access Roads leading to Trades , Industries and Economic Zones (Road Leveraging Linkage for Industry and Trade Infrastructure Program- RLIT)-Gatobad- Chapoyan-Camanga Barangay Road Connecting Palis Di Maricao to Danao-Gataf Road In Support of Agri- Business Industry, Danao, Bohol	Construction Section	Yes	Competitive Bidding	05-10-2023	06-10-2023	13-10-2023	25-10-2023	25-10-2023	27-10-2023	31-10-2023	02-02-2024	05-02-2024	09-02-2024	13-02-2024		Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,895,433.60		4,895,433.60	1 J COA 2 NGO 3 J PCE	05-10-2023	05-10-2023	06-10-2023	06-10-2023	06-10-2023		Completed		
X009G04016000PC	24HC0014 - Convergence and Special Support Program- Construction/ Improvement of Access Roads leading to Trades , Industries and Economic Zones (Road Leveraging Linkage for Industry and Trade Infrastructure Program- RLIT)-Mabuhay (biay)- Bullo-Bayongan-San Miguel Road Connecting Long Interior Road and Tapal via East Road In Support to Furniture and Agri-Business Industries, San Miguel, Bohol	Construction Section	Yes	Competitive Bidding	05-10-2023	06-10-2023	13-10-2023	25-10-2023	25-10-2023	27-10-2023	31-10-2023	02-02-2024	06-02-2024	12-02-2024	16-02-2024		Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,890,500.00		4,890,500.00	1 J COA 2 NGO 3 J PCE	06-10-2023	06-10-2023	06-10-2023	06-10-2023	06-10-2023		Completed		
11HC0210136000PC	24HC0017 - Organizational Outcome 1: Ensure Safe and Reliable National Road System- Network Development Program- Road Widening- Secondary Roads- Taglibanan North Road (Taglibanan-Jetafa Sect.)- KD073+00-KD073+200, Imbangas, Bohol	Construction Section	Yes	Competitive Bidding	05-10-2023	06-10-2023	13-10-2023	25-10-2023	25-10-2023	27-10-2023	31-10-2023	02-02-2024	05-02-2024	12-02-2024	16-02-2024		Government of the Philippines (current year's budget)	92,755,800.00		92,755,800.00	92,680,200.00		92,680,200.00	1 J COA 2 NGO 3 J PCE	06-10-2023	06-10-2023	06-10-2023	06-10-2023	06-10-2023		Completed		
32050131010400PC	24HC0019 - Organizational Outcome 2: Protect Lives and Properties against Major Floods- Flood Management Program- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of San Unido Sewer at San Unido, Bohol	Construction Section	Yes	Competitive Bidding	06-11-2023	07-11-2023	14-11-2023	28-11-2023	28-11-2023	01-12-2023	05-12-2023	08-12-2023	22-02-2024	27-02-2024	05-03-2024		Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	144,650,002.73		144,650,002.73	1 J COA 2 NGO 3 J PCE	07-11-2023	07-11-2023	07-11-2023	07-11-2023	07-11-2023		Completed		
320501120400PC	24HC0020 - Organizational Outcome 2: Protect Lives and Properties against Major Flood- Flood Management Program- Construction/ Maintenance of Flood Mitigation Structures, Culmann Bridge Flood Control,Gataf, Bohol	Construction Section	Yes	Competitive Bidding	12-10-2023	13-10-2023	20-10-2023	03-11-2023	03-11-2023	07-11-2023	09-11-2023	27-11-2023	21-02-2024	26-02-2024	01-03-2024		Government of the Philippines (current year's budget)	48,403,180.00		48,403,180.00	48,392,846.29		48,391,686.29	1 J COA 2 NGO 3 J PCE	13-10-2023	13-10-2023	13-10-2023	13-10-2023	13-10-2023		Completed		
32050101170000PC	24HC0021 - Organizational Outcome 1: Ensure Safe and Reliable National Road System- Network Development Program- Road Widening- Secondary Roads- Taglibanan North Road (Taglibanan-Jetafa Sect.)- KD073+00-KD073+200, Imbangas, Bohol	Construction Section	Yes	Competitive Bidding	12-10-2023	13-10-2023	20-10-2023	03-11-2023	03-11-2023	07-11-2023	09-11-2023	27-11-2023	06-02-2024	12-02-2024	16-02-2024		Government of the Philippines (current year's budget)	47,451,600.00		47,451,600.00	47,363,608.90		47,361,600.00	1 J COA 2 NGO 3 J PCE	13-10-2023	13-10-2023	13-10-2023	13-10-2023	13-10-2023		Completed		
10E021004000PC	24HC0023 - Convergence and Special Support Program- Construction/ Improvement of Access Roads leading to Support (Kakada Tugue to Palapayan, Rizal at Chapayan Program- CARPA/ANAN)- Access Road leading to Tapal West via Road to Palapayan Bayan-Boyes, Imbabla and Bawhaw, Ubay, Bohol	Construction Section	Yes	Competitive Bidding	12-10-2023	13-10-2023	20-10-2023	03-11-2023	03-11-2023	07-11-2023	09-11-2023	28-11-2023	21-02-2024	26-02-2024	01-03-2024		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,785,000.00		9,785,000.00	1 J COA 2 NGO 3 J PCE	13-10-2023	13-10-2023	13-10-2023	13-10-2023	13-10-2023		Completed		
120501010400PC	24HC0026 - Organizational Outcome 1: Ensure Safe and Reliable National Road System- Network Development Program- Road Widening- Secondary Roads- Taglibanan East Road (Taglibanan-Jetafa)- KD034+20-KD033+559, Ubay, Bohol	Maintenance Section	Yes	Competitive Bidding	19-10-2023	20-10-2023	27-10-2023	08-11-2023	08-11-2023	20-11-2023	22-11-2023	27-11-2023	28-02-2024	04-03-2024	08-03-2024		Government of the Philippines (current year's budget)	60,645,425.00		60,645,425.00	60,574,280.00		60,574,280.00	1 J COA 2 NGO 3 J PCE	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023		Completed		
130501010800PC	24HC0027 - Organizational Outcome 1: Ensure Safe and Reliable National Road System- Network Development Program- Road Widening- Tertiary Roads- JCT (LR) Bawhaw-Carmen-Sanao-Jetafa Rd., Jetafa Rd.- KD032+000-KD032+039, Jetafa, Bohol	Construction Section	Yes	Competitive Bidding	11-10-2023	20-10-2023	23-10-2023	08-11-2023	08-11-2023	10-11-2023	22-11-2023	04-12-2023	21-02-2024	26-02-2024	21-02-2024		Government of the Philippines (current year's budget)	27,094,800.00		27,094,800.00	27,030,000.00		27,030,000.00	1 J COA 2 NGO 3 J PCE	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023		Completed		
32050111170000PC	24HC0029 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods- Flood Management Program- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Clark Sewer at Clark, Bohol	Construction Section	Yes	Competitive Bidding	08-11-2023	07-11-2023	14-11-2023	28-11-2023	28-11-2023	01-12-2023	05-12-2023	08-12-2023	22-02-2024	27-02-2024	05-03-2024		Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	144,650,021.93		144,650,021.93	1 J COA 2 NGO 3 J PCE	07-11-2023	07-11-2023	07-11-2023	07-11-2023	07-11-2023		Completed		
31050210170000PC	24HC0030 - Organizational Outcome 1: Ensure Safe and Reliable National Road System- Network Development Program- Road Widening- Secondary Roads- Taglibanan East Road (Taglibanan-Jetafa)- KD034+20-KD033+559, Ubay, Bohol	Construction Section	Yes	Competitive Bidding	06-11-2023	07-11-2023	14-11-2023	28-11-2023	28-11-2023	01-12-2023	05-12-2023	08-12-2023	26-02-2024	04-03-2024	08-03-2024		Government of the Philippines (current year's budget)	44,425,360.00		44,425,360.00	44,337,415.10		44,337,415.10	1 J COA 2 NGO 3 J PCE	07-11-2023	07-11-2023	07-11-2023	07-11-2023	07-11-2023		Completed		
31050210170000PC	24HC0031 - Organizational Outcome 1: Ensure Safe and Reliable National Road System- Network Development Program- Road Widening Secondary Roads-Long Interior Rd. - KD033+037-KD033+979, Vitoada, Bohol	Construction Section	Yes	Competitive Bidding	06-11-2023	07-11-2023	14-11-2023	28-11-2023	28-11-2023	01-12-2023	05-12-2023	08-12-2023	21-02-2024	26-02-2024	01-03-2024		Government of the Philippines (current year's budget)	39,337,200.00		39,337,200.00	39,259,439.99		39,261,479.99	1 J COA 2 NGO 3 J PCE	07-11-2023	07-11-2023	07-11-2023	07-11-2023	07-11-2023		Completed		
32050111170000PC	24HC0032 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods- Flood Management Program- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Flood Mitigation Structures, Delaligan, Trinidad, Bohol	Construction Section	Yes	Competitive Bidding	06-11-2023	07-11-2023	14-11-2023	28-11-2023	28-11-2023	01-12-2023	05-12-2023	08-12-2023	21-02-2024	26-02-2024	01-03-2024		Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,340,547.04		96,342,547.04	1 J COA 2 NGO 3 J PCE	07-11-2023	07-11-2023	07-11-2023	07-11-2023	07-11-2023		Completed		
10E0210170000PC	24HC0033 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to declared Tourism Destinations (Tourism Road Infrastructure Program- TRIP)- Access Road leading to Test area (Highland, Clark, Bohol)	Construction Section	Yes	Competitive Bidding	09-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	04-12-2023	07-12-2023	11-12-2023	06-02-2024	12-02-2024	16-02-2024		Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,875,019.79		4,875,019.79	1 J COA 2 NGO 3 J PCE	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023		Completed		
32050100120000PC	24HC0034 - Convergence and Special Support Program- Construction/ Improvement of Access Roads leading to Support (Kakada Tugue to Palapayan, Rizal at Chapayan Program- CARPA/ANAN)- Access Roads leading to Ubay West via Rockhouse Area, Ubay, Bohol	Construction Section	Yes	Competitive Bidding	09-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	04-12-2023	07-12-2023	11-12-2023	21-02-2023	26-02-2023	01-01-2023		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,678,414.17		9,678,414.17	1 J COA 2 NGO 3 J PCE	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023		Completed		
32050101010000PC	24HC0039 - Organizational Outcome 1: Ensure Safe and Reliable National Road System- Network Development Program- Road Widening- Secondary Roads- Tertiary Roads- Ubay-Cadre Rd.- KD002+830(KD002+Chalaga 190, Ubay, Bohol)	Construction Section	Yes	Competitive Bidding	09-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	04-12-2023	07-12-2023	19-02-2024	21-02-2024	26-02-2024	01-03-2024		Government of the Philippines (current year's budget)	8,158,580.00		8,158,580.00	8,062,549.06		8,062,549.06	1 J COA 2 NGO 3 J PCE	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023		Completed		
32050111120000PC	24HC0040 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods- Flood Management Program- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structures, Sabag Bridge Flood Control,Gataf, Bohol	Construction Section	Yes	Competitive Bidding	09-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	04-12-2023	07-12-2023	13-02-2024	21-02-2024	26-02-2024	01-03-2024		Government of the Philippines (current year's budget)	48,403,180.00		48,403,180.00	48,240,446.27		48,340,446.27	1 J COA 2 NGO 3 J PCE	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023		Completed		
32050111020000PC	24HC0044 - Convergence and Special Support Program- Construction/ Improvement of Access Roads leading to declared Tourism Road Infrastructure Program- TRIP)- Danao-Sagayan Road JCT. to Sto Nifo to Magatangang Barangay leading to Danao Adventist Park, Danao, Bohol	Construction Section	Yes	Competitive Bidding	07-12-2023	13-12-2023	17-11-2023	29-12-2023	29-12-2023	03-01-2024	05-01-2024	07-02-2024	05-02-2024	12-02-2024	16-02-2024		Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,895,000.00		4,895,000.00	1 J COA 2 NGO 3 J PCE	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023		Completed		

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	Adh/Post of IB	Pre-bid Conf	Eligibility Check	Subj/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	NOOE	CO	Total	NOOE	CO		Pre-bid Conf	Eligibility Check	Subj/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	
10021108154000PC	24HC0007 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road(s) leading to Major Strategic Public Buildings/Facilities- Construction of Road, Barragey, Matigay, Dagupan, Bohol	Construction Section	No	Competitive Bidding	14-12-2023	15-12-2023	22-12-2023	23-01-2024	23-01-2024	24-01-2024	26-01-2024	02-02-2024	06-02-2024	12-02-2024	16-02-2024	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,890,066.21	4,890,066.21	1) COA 2) NGO 3) PCE	15-12-2023	15-12-2023	15-12-2023	15-12-2023	15-12-2023	Completed				
1102021023643000PC	24HC0016 - Organizational Outcome 1: Ensure Safe and Reliable National Road System- Network Development Program- Road Widening-Secondary Roads- Tagbilaran North Road (Tagbilaran-Jetelo Sect)-K3045+553-K3083+626, Sumarista, Bohol	Construction Section	Yes	Competitive Bidding	05-10-2023	06-10-2023	13-10-2023	15-10-2023	25-10-2023	27-10-2023	31-10-2023	28-12-2023	10-03-2024	25-03-2024	02-04-2024	Government of the Philippines (current year's budget)	89,368,650.00		89,368,650.00	81,278,257.54	81,278,257.54	1) COA 2) NGO 3) PCE	06-10-2023	06-10-2023	06-10-2023	06-10-2023	06-10-2023	Completed				
1102021023643000PC	24HC0018 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road(s) leading to Major Strategic Public Buildings/Facilities- Construction of Road Barragey Baylar to Barragey Dagupan, Ubay, Bohol	Construction Section	Yes	Competitive Bidding	05-10-2023	06-10-2023	13-10-2023	15-10-2023	25-10-2023	27-10-2023	31-10-2023	28-12-2023	01-03-2024	07-03-2024	12-03-2024	Government of the Philippines (current year's budget)	53,477,405.00		53,477,405.00	53,422,405.00	53,422,405.00	1) COA 2) NGO 3) PCE	06-10-2023	06-10-2023	06-10-2023	06-10-2023	06-10-2023	Completed				
1002011021605000PC	24HC0022 - Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones Roads Leading to Major Strategic Public Buildings/Facilities- Construction of Road, Barragey, Matigay, Dagupan, Bohol	Construction Section	Yes	Competitive Bidding	12-10-2023	13-10-2023	20-10-2023	09-11-2023	09-11-2023	07-11-2023	11-11-2023	04-12-2023	05-03-2024	12-03-2024	15-03-2024	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,894,133.35	4,894,133.35	1) COA 2) NGO 3) PCE	13-10-2023	13-10-2023	13-10-2023	13-10-2023	13-10-2023	Completed				
1002011021605000PC	24HC0023 - Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones Roads Leading to Major Strategic Public Buildings/Facilities- Construction of Road, Barragey, Matigay, Dagupan, Bohol	Construction Section	Yes	Competitive Bidding	12-10-2023	13-10-2023	20-10-2023	09-11-2023	09-11-2023	07-11-2023	11-11-2023	02-02-2024	06-03-2024	11-03-2024	15-03-2024	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,850,000.00	4,850,000.00	1) COA 2) NGO 3) PCE	13-10-2023	13-10-2023	13-10-2023	13-10-2023	13-10-2023	Completed				
1002021021610000PC	24HC0024 - Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones Roads Leading to Major Strategic Public Buildings/Facilities- Construction of Road, Barragey, Matigay, Dagupan, Bohol	Construction Section	Yes	Competitive Bidding	12-10-2023	13-10-2023	20-10-2023	09-11-2023	09-11-2023	07-11-2023	11-11-2023	01-03-2024	06-03-2024	11-03-2024	15-03-2024	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,849,999.39	4,849,999.39	1) COA 2) NGO 3) PCE	13-10-2023	13-10-2023	13-10-2023	13-10-2023	13-10-2023	Completed				
10021103140000PC	24HC0035 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road(s) leading to Major Strategic Public Buildings/Facilities- Construction of Road Barragey Baylar to Barragey Dagupan, Ubay, Bohol	Construction Section	Yes	Competitive Bidding	09-11-2023	10-11-2023	17-11-2023	19-11-2023	29-11-2023	01-12-2023	05-12-2023	28-02-2024	01-03-2024	07-03-2024	12-03-2024	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,935,000.00	48,935,000.00	1) COA 2) NGO 3) PCE	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023	Completed				
1002101023643000PC	24HC0036 - Convergence and Special Support Program - Sustainable Infrastructure Projects- Accessing GAPS (BIPAG) - Access Roads and/or Bridges from the National Road(s) leading to Major Strategic Public Buildings/Facilities- Construction of Road, Barragey, Matigay, Dagupan, Bohol	Construction Section	No	Competitive Bidding	24-01-2024	25-01-2024	08-02-2024	13-02-2024	13-02-2024	15-02-2024	19-02-2024	22-02-2024	21-03-2024	25-03-2024	02-04-2024	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,386,000.00	96,386,000.00	1) COA 2) NGO 3) PCE	23-01-2024	23-01-2024	23-01-2024	23-01-2024	23-01-2024	Completed				
1102011023643000PC	24HC0037 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods- Flood Management Program- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Flood Mitigation Structures, Tagbilaran, Bohol	Construction Section	Yes	Competitive Bidding	09-11-2023	10-11-2023	17-11-2023	27-12-2023	27-12-2023	29-12-2023	01-01-2024	05-01-2024	06-03-2024	08-03-2024	12-03-2024	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,386,000.00	96,386,000.00	1) COA 2) NGO 3) PCE	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023	Completed				
11020111102000PC	24HC0041 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods- Flood Management Program- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Flood Mitigation Structures, Tagbilaran, Bohol	Construction Section	Yes	Competitive Bidding	09-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	01-12-2023	05-12-2023	12-12-2023	06-03-2024	11-03-2024	15-03-2024	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,377,000.00	96,377,000.00	1) COA 2) NGO 3) PCE	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023	Completed				
100211021023643000PC	24HC0043 - Special Road Fund - Motor Vehicle Users (MVU) - as per RA 11219 Installation of Storage and Repair Matting along ACT (U) Carman - Sagayan - Bacani Road (201010101) K5179+000-K5179+000, Sagayan, Bohol	Construction Section	Yes	Competitive Bidding	20-11-2023	30-11-2023	09-12-2023	10-12-2023	20-12-2023	22-12-2023	27-12-2023	02-02-2024	04-03-2024	12-03-2024	15-03-2024	Government of the Philippines (current year's budget)	62,132,000.00		62,132,000.00	619,820.00	619,820.00	1) COA 2) NGO 3) PCE	29-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023	Completed				
10021104788000PC	24HC0045 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road(s) leading to Major Strategic Public Buildings/Facilities- Construction of Road, Barragey, Matigay, Dagupan, Bohol	Construction Section	Yes	Competitive Bidding	09-11-2023	10-11-2023	17-11-2023	27-11-2023	27-11-2023	29-11-2023	05-12-2023	04-03-2024	06-03-2024	12-03-2024	15-03-2024	Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,810,041.35	4,810,041.35	1) COA 2) NGO 3) PCE	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023	Completed				
11020108105000PC	24HC0046 - Organizational Outcome 1: Ensure Safe and Reliable National Road System- Asset Preservation Program- Rehabilitation/ Reconstruction of Roads with Slopes, Slope Collapse, and Landslide- Secondary Roads- Tagbilaran North Road (Tagbilaran-Jetelo Sect)-K3045+553-K3083+626, Sumarista, Bohol	Construction Section	No	Competitive Bidding	14-12-2023	15-12-2023	22-12-2023	23-01-2024	23-01-2024	24-01-2024	26-01-2024	27-02-2024	01-03-2024	07-03-2024	12-03-2024	Government of the Philippines (current year's budget)	27,788,882.00		27,788,882.00	27,700,000.00	27,700,000.00	1) COA 2) NGO 3) PCE	15-12-2023	15-12-2023	15-12-2023	15-12-2023	15-12-2023	Completed				
11020108105000PC	24HC0049 - Organizational Outcome 1: Ensure Safe and Reliable National Road System- Asset Preservation Program- Rehabilitation/ Reconstruction of Roads with Slopes, Slope Collapse, and Landslide- Secondary Roads- Long Interceptor Rd., K5139+545, San Miguel, Bohol	Construction Section	No	Competitive Bidding	27-12-2023	28-12-2023	04-01-2024	16-01-2024	16-01-2024	18-01-2024	22-01-2024	12-04-2024	15-04-2024	18-04-2024	23-04-2024	Government of the Philippines (current year's budget)	10,547,740.00		10,547,740.00	10,537,734.00	10,537,734.00	1) COA 2) NGO 3) PCE	27-12-2023	27-12-2023	27-12-2023	27-12-2023	27-12-2023	Completed				
1102011023643000PC	24HC0050 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods- Flood Management Program- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Improvement of Barragey and Drainage Canal, Tagbilaran, Bohol	Construction Section	No	Competitive Bidding	14-12-2023	28-12-2023	04-01-2024	16-01-2024	16-01-2024	16-01-2024	26-01-2024	23-04-2024	25-04-2024	29-04-2024	03-05-2024	Government of the Philippines (current year's budget)	12,250,000.00		12,250,000.00	12,245,000.00	12,245,000.00	1) COA 2) NGO 3) PCE	27-12-2023	27-12-2023	27-12-2023	27-12-2023	27-12-2023	Completed				
100211023643000PC	24HC0052 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road(s) leading to Major Strategic Public Buildings/Facilities- Construction of Road, Barragey, Matigay, Dagupan, Bohol	Construction Section	No	Competitive Bidding	17-01-2024	18-01-2024	25-01-2024	06-02-2024	06-02-2024	08-02-2024	12-02-2024	22-03-2024	24-03-2024	01-04-2024	05-04-2024	Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,787,500.00	19,787,500.00	1) COA 2) NGO 3) PCE	18-01-2024	18-01-2024	1							

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	NOOE	CO	Total	NOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
30010100010001PC	24HC00137 - Basic Educational Facilities Fund (BEFF) : Repair of 14 Classrooms, Mayor Leonida B. Mawales HS Pw. A. Carlos P. Garcia (Pigogo), Bohol	Construction Section	No	Competitive Bidding	31-03-2024	01-02-2024	08-03-2024	10-03-2024	10-03-2024	22-02-2024	26-02-2024	28-02-2024	20-03-2024	25-03-2024	02-04-2024	Government of the Philippines (current year's budget)	9,264,000.00		9,264,000.00	9,251,000.00	9,252,000.00	1) COA 2) NGO 3) PCE	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024	Completed		
30010100010002PC	24HC00138 - Basic Educational Facilities Fund (BEFF) : Repair of 24 Classrooms, Hingogana ES, Bin-Ulido, Bohol	Construction Section	No	Competitive Bidding	31-01-2024	01-02-2024	09-03-2024	06-03-2024	06-03-2024	22-02-2024	26-02-2024	28-02-2024	01-04-2024	04-04-2024	11-04-2024	Government of the Philippines (current year's budget)	33,775,000.00	33,775,000.00	33,617,695.44	33,617,699.44	1) COA 2) NGO 3) PCE	01-02-2024	01-02-2024	06-02-2024	01-02-2024	01-02-2024	Completed			
30010100010003PC	24HC00139 - Basic Educational Facilities Fund (BEFF) : Repair of 24 Classrooms, Hingogana ES, Bin-Ulido, Bohol	Construction Section	No	Competitive Bidding	31-01-2024	01-02-2024	08-03-2024	06-03-2024	06-03-2024	22-02-2024	26-02-2024	28-02-2024	01-04-2024	04-04-2024	11-04-2024	Government of the Philippines (current year's budget)	9,650,000.00	9,650,000.00	9,642,000.00	9,642,000.00	1) COA 2) NGO 3) PCE	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024	Completed			
30010100010004PC	24HC00130 - Basic Educational Facilities Fund (BEFF) : Repair of 24 Classrooms, P.S.T. Espinoza B. Aringo ES, Talibon, Bohol	Construction Section	No	Competitive Bidding	31-01-2024	01-02-2024	08-03-2024	20-03-2024	20-03-2024	22-02-2024	26-02-2024	25-02-2024	18-03-2024	23-03-2024	18-03-2024	Government of the Philippines (current year's budget)	6,313,750.00	6,313,750.00	6,304,000.00	6,304,000.00	1) COA 2) NGO 3) PCE	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024	Completed			
30010100010005PC	24HC00131 - Basic Educational Facilities Fund (BEFF) : Repair of 13 Classrooms, Calubian ES, Talibon, Bohol	Construction Section	No	Competitive Bidding	31-01-2024	01-02-2024	08-03-2024	06-03-2024	06-03-2024	08-03-2024	13-02-2024	01-04-2024	15-04-2024	19-04-2024	23-04-2024	Government of the Philippines (current year's budget)	6,272,500.00	6,272,500.00	6,262,000.00	6,262,000.00	1) COA 2) NGO 3) PCE	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024	Completed			
30010100010006PC	24HC00132 - Basic Educational Facilities Fund (BEFF) : Repair of 14 Classrooms, San Vicente Elementary School, Dagohoy, Bohol	Construction Section	No	Competitive Bidding	26-02-2024	27-02-2024	05-03-2024	18-03-2024	18-03-2024	19-03-2024	23-03-2024	01-04-2024	15-04-2024	18-04-2024	23-04-2024	Government of the Philippines (current year's budget)	7,614,824.56	7,614,824.56	7,609,924.00	7,609,924.00	1) COA 2) NGO 3) PCE	27-02-2024	27-02-2024	27-02-2024	27-02-2024	27-02-2024	Completed			
30010100010007PC	24HC00133 - Basic Educational Facilities Fund (BEFF) : Repair of 9 Classrooms, Pwpo ES, Pw. Carlos P. Garcia (Pigogo), Bohol	Construction Section	No	Competitive Bidding	26-02-2024	27-02-2024	05-03-2024	18-03-2024	18-03-2024	10-03-2024	22-02-2024	28-02-2024	01-04-2024	04-04-2024	11-04-2024	Government of the Philippines (current year's budget)	3,474,000.00	3,474,000.00	3,469,000.00	3,469,000.00	1) COA 2) NGO 3) PCE	27-02-2024	27-02-2024	27-02-2024	27-02-2024	27-02-2024	Completed			
30010100010008PC	24HC00134 - Basic Educational Facilities Fund (BEFF) : Repair of 16 Classrooms, Cuesta Elementary, Ubay, Bohol	Construction Section	No	Competitive Bidding	26-02-2024	27-02-2024	05-03-2024	18-03-2024	18-03-2024	21-03-2024	25-02-2024	28-02-2024	01-04-2024	04-04-2024	11-04-2024	Government of the Philippines (current year's budget)	13,220,500.00	13,220,500.00	13,210,500.00	13,210,500.00	1) COA 2) NGO 3) PCE	27-02-2024	27-02-2024	27-02-2024	27-02-2024	27-02-2024	Completed			
30010100010009PC	24HC00135 - Basic Educational Facilities Fund (BEFF) : Repair of 22 Classrooms, Tagayon Sur HHS, Trinidad, Bohol	Construction Section	No	Competitive Bidding	28-02-2024	29-02-2024	12-03-2024	18-03-2024	18-03-2024	22-03-2024	26-03-2024	01-04-2024	15-04-2024	18-04-2024	23-04-2024	Government of the Philippines (current year's budget)	5,790,000.00	5,790,000.00	5,780,000.00	5,780,000.00	1) COA 2) NGO 3) PCE	05-02-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024	Completed			
30010100010010PC	24HC00136 - Basic Educational Facilities Fund (BEFF) : Repair of 16 Classrooms, Lomangay, Ubay, Bohol	Construction Section	No	Competitive Bidding	17-03-2024	18-03-2024	25-03-2024	08-04-2024	08-04-2024	10-04-2024	15-04-2024	19-04-2024	23-04-2024	25-04-2024	30-04-2024	Government of the Philippines (current year's budget)	7,430,500.00	7,430,500.00	7,324,000.00	7,324,000.00	1) COA 2) NGO 3) PCE	18-03-2024	18-03-2024	18-03-2024	18-03-2024	18-03-2024	Completed			
30010100010011PC	24HC00137 - Basic Educational Facilities Fund (BEFF) : Repair of 24 Classrooms, Camabon HHS, Davao, Bohol	Construction Section	No	Competitive Bidding	15-03-2024	18-03-2024	25-03-2024	08-04-2024	08-04-2024	09-04-2024	15-04-2024	16-04-2024	19-04-2024	21-04-2024	26-04-2024	Government of the Philippines (current year's budget)	9,264,000.00	9,264,000.00	9,259,000.00	9,259,000.00	1) COA 2) NGO 3) PCE	18-03-2024	18-03-2024	18-03-2024	18-03-2024	18-03-2024	Completed			
30021000000001PC	24HC00138 - Basic Infrastructure Program (BIP) : Access Roads and/or Bridges from the National Road(s) leading to Major Strategic Public Buildings/Facilities - Construction of Road, Brgy. Nafu (Old to Bangay, Bantawan, Bohol)	Construction Section	No	Competitive Bidding	06-03-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	03-04-2024	23-04-2024	24-04-2024	29-04-2024	05-05-2024	Government of the Philippines (current year's budget)	99,000,000.00	99,000,000.00	98,788,841.80	98,788,841.80	1) COA 2) NGO 3) PCE	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	Completed			
30021000000002PC	24HC00137 - Basic Infrastructure Program (BIP) : Access Roads and/or Bridges from the National Road(s) leading to Major Strategic Public Buildings/Facilities - Construction of Road, Flood Control Structures, Barangay, Brgy. Brgy. San Francisco, Ubay, Bohol	Construction Section	No	Competitive Bidding	06-03-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	03-04-2024	22-04-2024	24-04-2024	29-04-2024	05-05-2024	Government of the Philippines (current year's budget)	39,100,000.00	39,100,000.00	39,100,000.00	39,100,000.00	1) COA 2) NGO 3) PCE	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	Completed			
30021000000003PC	24HC00138 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) Access Roads and/or Bridges from the National Road(s) leading to Major Strategic Public Buildings/Facilities - Improvement of Road, JCT. TTA Camabangan-Taling Integrated High School, Ubay, - Gansan, San Miguel, Ubay, Bohol	Construction Section	No	Competitive Bidding	06-03-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	03-04-2024	23-04-2024	24-04-2024	05-05-2024		Government of the Philippines (current year's budget)	29,800,000.00	29,800,000.00	29,800,000.00	29,800,000.00	1) COA 2) NGO 3) PCE	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	Completed			
30021000000004PC	24HC00139 - Basic Infrastructure Program (BIP) : Access Roads and/or Bridges from the National Road(s) leading to Major Strategic Public Buildings/Facilities - Improvement of Road, JCT. TTA Camabangan - Taling Integrated High School, Ubay - Gansan, San Miguel, Ubay, Bohol	Construction Section	No	Competitive Bidding	06-03-2024	07-03-2024	14-03-2024	26-03-2024	26-03-2024	27-03-2024	03-04-2024	15-04-2024	19-04-2024	23-04-2024	26-04-2024	Government of the Philippines (current year's budget)	49,500,000.00	49,500,000.00	49,220,000.00	49,220,000.00	1) COA 2) NGO 3) PCE	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	Completed			
30020900000001PC	24HC00140 - Convergence and Special Support Program - Construction of Rainwater Collection System : 1) DPWH Bohol 2nd DDO, Road, Ubay, Bohol (2 Units) ; 2) Tapa Elementary School, Pres. Garcia, Bohol (1 Unit); 3) Caramoran High School, Imbabaga, Bohol (1 Unit); 4) Bato Elementary School, Bantawan, Bohol (1 Unit); 5) Upana Elementary School, Pres. Garcia, Bohol (1 Unit); 6) Modina-C. Acorda High School, Pilingan, Bin-Ulido, Bohol; 7) Hambongan Elementary School, Imbabaga, Bohol (1 Unit); 8) Calaban East New Bantawan Hall, Calaban East, Bantawan, Bohol (1 Unit)	Construction Section	No	Competitive Bidding	15-03-2024	18-03-2024	25-03-2024	08-04-2024	08-04-2024	10-04-2024	12-04-2024	23-04-2024	26-04-2024	01-05-2024	07-05-2024	Government of the Philippines (current year's budget)	2,893,000.00	2,893,000.00	2,893,085.94	2,893,085.94	1) COA 2) NGO 3) PCE	18-03-2024	18-03-2024	18-03-2024	18-03-2024	18-03-2024	Completed			
30021000000005PC	24HC00141 - Basic Infrastructure Program (BIP) : Access Roads and/or Bridges from the National Road(s) leading to Major Strategic Public Buildings/Facilities - Construction of Road, Upper 3/4 in Mahayag, Camabang Brgy. Bantawan, Carlin, Bohol	Construction Section	No	Competitive Bidding	18-03-2024	07-03-2024	14-03-2024	08-04-2024	08-04-2024	10-04-2024	12-04-2024	12-04-2024	15-04-2024	19-04-2024	21-04-2024	Government of the Philippines (current year's budget)	4,960,000.00	4,960,000.00	4,945,000.00	4,945,000.00	1) COA 2) NGO 3) PCE	07-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	Completed			
30021000000006PC	24HC00142 - Construction (Completion) of Multi-Purpose Building, Barangay Caramoran, San Miguel, Bohol	Construction Section	No	Competitive Bidding	03-04-2024	03-04-2024	10-04-2024	22-04-2024	22-04-2024	24-04-2024	26-04-2024	10-05-2024	13-05-2024	13-05-2024	31-05-2024	Government of the Philippines (current year's budget)	1,980,000.00	1,980,000.00	1,978,000.00	1,978,000.00	1) COA 2) NGO 3) PCE	03-04-2024	03-04-2024	03-04-2024	03-04-2024	03-04-2024	Completed			
30021000000007PC	24HC00143 - Completion of Multi-Purpose Buildings, Barangay Ubay Sur, Imbabaga, Bohol	Construction Section	No	Competitive Bidding	01-04-2024	01-04-2024	10-04-2024	22-04-2024	22-04-2024	24-04-2024	26-04-2024	10-05-2024	13-05-2024	16-05-2024	31-05-2024	Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,946,920.49	4,946,920.49	1) COA 2) NGO 3) PCE	03-04-2024	03-04-2024	03-04-2024	03-04-2024	03-04-2024	Completed			
30021000000008PC	24HC00144 - Constructing of Brgy. San Miguel to Brgy. Bantawan, Brgy. San Miguel and Brgy. Bantawan, Dagohoy, Bohol	Construction Section	No	Competitive Bidding	02-04-2024	03-04-2024	10-04-2024	22-04-2024	22-04-2024	24-04-2024	26-04-2024	26-04-2024	30-04-2024	03-05-2024	08-05-2024	Government of the Philippines (current year's budget)	14,925,000.00	14,925,000.00	14,914,310.77	14,914,310.77	1) COA 2) NGO 3) PCE	03-04-2024	03-04-2024	03-04-2024	03-04-2024	03-04-2024	Completed			
30021000000009PC	24HC00145 - Constructing of Bantawan Station FHR, Brgy. Silangan, Talibon, Bohol	Construction Section	No	Competitive Bidding	02-04-2024	03-04-2024	10-04-2024	22-04-2024	22-04-2024	24-04-2024	26-04-2024	03-05-2024	03-05-2024	03-05-2024	10-05-2024	Government of the Philippines (current year's budget)	14,925,000.00	14,925,000.00	14,919,019.34	14,919,019.34	1) COA 2) NGO 3) PCE	03-04-2024	03-04-2024	03-04-2024	03-04-2024	03-04-2024	Completed			
30010100010012PC	24HC00146 - Rehabilitation (Completion) of DPWH Macapagal, DPWH Bohol 2nd DDO, Ubay, Bohol	Construction Section	No	Competitive Bidding	01-04-2024	01-04-2024	10-04-2024	22-04-2024	22-04-2024	24-04-2024	26-04-2024	06-05-2024	08-05-2024	13-05-2024	17-05-2024	Government of the Philippines (current year's budget)	1,960,000.00	1,960,000.00	1,955,000.00	1,955,000.00	1) COA 2) NGO 3) PCE	03-04-2024	03-04-2024	03-04-2024	03-04-2024	03-04-2024	Completed			
30021000000010PC	24HC00147 - Completion of Multi-Purpose Buildings, Bantawan, Bohol	Construction Section	No	Competitive Bidding	02-04-2024	03-04-2024	10-04-2024	22-04-2024	22-04-2024	24-04-2024	26-04-2024	15-05-2024	17-05-2024	21-05-2024	31-05-2024	Government of the Philippines (current year's budget)	9,900,000.00	9,900,000.00	9,882,000.00	9,882,000.00	1) COA 2) NGO 3) PCE	03-04-2024	03-04-2024	03-04-2024	03-04-2024	03-04-2024	Completed			
30020200000001PC	24HC00148 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Support (Bakala Tunga sa Pilipinas, Bili sa Davao Program, Kauswagan) Improvement of JCT (JCT) Library-Talad Wharf Road, Ubay, Bohol	Construction Section	No	Competitive Bidding	12-04-2024	13-04-2024	24-04-2024	06-05-2024	06-05-2024	08-05-2024	13-05-2024	21-05-2024	23-05-2024	27-05-2024	31-05-2024	Government of the Philippines (current year's budget)	29,400,000.00	29,400,000.00	29,377,469.00	29,377,469.00	1) COA 2) NGO 3) PCE	17-04-2024	17-04-2024	17-04-2024	17-04-2024	17-04-2024	Completed			
30021000000011PC	24HC00149 - Convergence and Special Support Program - Sustainable Infrastructure Projects - Activating GAPS (GAPS) Access Road and/or Bridges from the National Road(s) leading to Major/Strategic Public Buildings/Facilities - Construction of Road Bantawan Silangan-Capting-Jacaban-Cris, Ubay, Bohol	Construction Section	No	Competitive Bidding	12-04-2024	15-04-2024	22-04-2024	06-05-2024	06-05-2024	08-05-2024	13-05-2024	21-05-2024	23-05-2024	27-05-2024	31-05-2024	Government of the Philippines (current year's budget)	49,000,000.00	49,000,000.00	48,940,000.00	48,940,000.00	1) COA 2) NGO 3) PCE	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	Completed			
30021000000012PC	24HC00150 - Repair / Maintenance of DA Building and Library Research and Documentation Station Building Calabang, Ubay, Bohol	Maintenance Section	No	Competitive Bidding	12-04-2024	15-04-2024	22-04-2024	06-05-2024	06-05-2024	08-05-2024	13-05-2024	15-05-2024	17-05-2024	21-05-2024	24-05-2024	Government of the Philippines (current year's budget)	1,185,800.00	1,185,800.00	1,182,000.00	1,182,000.00	1) COA 2) NGO 3) PCE	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	Completed			
30021000000013PC	24HC00151 - Repair / Maintenance of DA Building Experiment Station Administration Complex (Formerly Administrative Office) Gula, Ubay, Bohol	Maintenance Section	No	Competitive Bidding	12-04-2024	15-04-2024	22-04-2024	06-05-2024	06-05-2024	08-05-2024	13-05-2024	15-05-2024	17-05-2024	21-05-2024	24-05-2024	Government of the Philippines (current year's budget)	1,372,000.00	1,372,000.00	1,369,000.00	1,369,000.00	1) COA 2) NGO 3									

Procurement Monitoring Report as of June/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														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 SAC 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 applicable)	
1021510309000.PC	24HC0277 - Convergence and Special Support Program: Sustainable Infrastructure Projects: Alleviating GAPS (SIPAG) - Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Buildings/Facilities- Construction of Bridge at Talibon Causeway Bypass- from Poblacion, via San Francisco-Batangay San Jose Road Connecting Taglibanan North Road to ACT, INR Talibon Road, Talibon, Bohol	Construction Section	No	Competitive Bidding	25-04-2024	26-04-2024	03-05-2024	13-05-2024	13-05-2024	17-05-2024	21-05-2024	27-05-2024	29-05-2024	03-06-2024	07-06-2024		Government of the Philippines (current year's budget)	77,200,000.00		77,200,000.00	76,859,000.00		76,859,000.00	1.) COA 2.) NGO 3.) PCE	27-04-2024	27-04-2024	27-04-2024	27-04-2024	27-04-2024		Completed	
10226114308000.PC	24HC0278 - Construction (Completion) of Multi-purpose Building, Sagayan, Bohol	Construction Section	No	Competitive Bidding	02-05-2024	03-05-2024	10-05-2024	12-05-2024	22-05-2024	24-05-2024	26-05-2024	24-06-2024	26-06-2024	01-07-2024	05-07-2024		Government of the Philippines (current year's budget)	8,900,000.00		8,900,000.00	8,845,276.88		8,845,276.88	1.) COA 2.) NGO 3.) PCE	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024		Completed	
10226114302000.PC	24HC0279 - Construction (Completion) of Multi-purpose Building, Brgy. Villa Aurora, Dagohoy, Bohol	Construction Section	No	Competitive Bidding	02-05-2024	03-05-2024	10-05-2024	12-05-2024	22-05-2024	24-05-2024	26-05-2024	05-06-2024	07-06-2024	11-06-2024	18-06-2024		Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,978,844.27		1,978,844.27	1.) COA 2.) NGO 3.) PCE	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024		Completed	
1021510308000.PC	24HC0280 - Convergence and Special Support Program: Sustainable Infrastructure Projects: Alleviating GAPS (SIPAG) - Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Buildings/Facilities- Construction of Road, Hingayon Ilaya to Batangay Bongbong, Trinidad, Bohol	Construction Section	No	Competitive Bidding	02-05-2024	03-05-2024	10-05-2024	12-05-2024	22-05-2024	23-06-2024	28-05-2024	05-06-2024	27-06-2024	11-06-2024	18-06-2024		Government of the Philippines (current year's budget)	77,200,000.00		77,200,000.00	77,100,000.00		77,100,000.00	1.) COA 2.) NGO 3.) PCE	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024		Completed	
1022110630000.PC	24HC0281 - Convergence and Special Support Program: Basic Infrastructure Program (BIP) : Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Buildings/Facilities- Construction of Road of Parok's and 5, Batangay Bongbong, Trinidad, Bohol	Construction Section	No	Competitive Bidding	02-05-2024	03-05-2024	10-05-2024	22-05-2024	22-05-2024	24-05-2024	28-05-2024	17-06-2024	20-06-2024	24-06-2024	28-06-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,850,000.00		4,850,000.00	1.) COA 2.) NGO 3.) PCE	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024		Completed	
1021510309000.PC	24HC0282 - Convergence and Special Support Program: Sustainable Infrastructure Projects: Alleviating GAPS (SIPAG) - Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Buildings/Facilities- Construction of Road, Batangay San Jose, Dagohoy, Bohol	Construction Section	No	Competitive Bidding	07-05-2024	08-05-2024	15-05-2024	27-05-2024	27-05-2024	29-05-2024	31-05-2024	24-06-2024	27-06-2024				Government of the Philippines (current year's budget)	77,200,000.00		77,200,000.00	77,125,000.00		77,125,000.00	1.) COA 2.) NGO 3.) PCE	08-05-2024	08-05-2024	08-05-2024	08-05-2024	08-05-2024		Awarded with Issued Notice of Award	
10226114304000.PC	24HC0283 - Construction (Completion) of Multi-purpose Building, Brgy. San Vicente, Dagohoy, Bohol	Construction Section	No	Competitive Bidding	07-05-2024	08-05-2024	15-05-2024	27-05-2024	27-05-2024	29-05-2024	31-05-2024	07-06-2024	11-06-2024	13-06-2024	18-06-2024		Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,977,994.40		1,977,994.40	1.) COA 2.) NGO 3.) PCE	08-05-2024	08-05-2024	08-05-2024	08-05-2024	08-05-2024		Completed	
1021410211000.PC	24HC0284 - Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 12219 : Installation of Roadway Lighting Structures along Taglibanan North Road (Taglibanan-Jarale Section) Posing all Imbabura National Road, Bohol	Construction Section	No	Competitive Bidding	07-05-2024	08-05-2024	15-05-2024	27-05-2024	27-05-2024	29-06-2024	31-05-2024	19-06-2024	21-06-2024	22-06-2024	24-06-2024		Government of the Philippines (current year's budget)	88,000,000.00		88,000,000.00	87,825,000.00		87,825,000.00	1.) COA 2.) NGO 3.) PCE	08-05-2024	08-05-2024	08-05-2024	08-05-2024	08-05-2024		Completed	
310102101075000.PC	24HC0285 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Road : Taglibanan North Road (Taglibanan-Jarale Sect) - 430021-236-40002-4323, 40002-4337-83002-43, Cebu, Bohol	Maintenance Section	No	Competitive Bidding	07-05-2024	08-05-2024	15-05-2024	27-05-2024	27-05-2024	29-05-2024	31-05-2024	19-06-2024	27-06-2024				Government of the Philippines (current year's budget)	6,152,440.00		6,152,440.00	6,142,440.00		6,142,440.00	1.) COA 2.) NGO 3.) PCE	08-05-2024	08-05-2024	08-05-2024	08-05-2024	08-05-2024		Awarded with Issued Notice of Award	
10226114306000.PC	24HC0286 - Construction of Multi-Purpose Building, Uban Norte Elementary School (Classroom Bldg., Utasan, Imbabura, Bohol	Construction Section	No	Competitive Bidding	15-05-2024	16-05-2024	23-05-2024	06-06-2024	06-06-2024	07-06-2024	07-06-2024	17-06-2024	19-06-2024	24-06-2024	28-06-2024		Government of the Philippines (current year's budget)	7,415,000.00		7,415,000.00	7,413,207.24		7,413,207.24	1.) COA 2.) NGO 3.) PCE	16-05-2024	16-05-2024	16-05-2024	16-05-2024	16-05-2024		Completed	
10226114308000.PC	24HC0287 - Construction (Completion) of Multi-Purpose Building, Ramasuan, Bohol	Construction Section	No	Competitive Bidding	15-05-2024	16-05-2024	23-05-2024	06-06-2024	06-06-2024	07-06-2024	07-06-2024	17-06-2024	24-06-2024	26-06-2024			Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,844,750.00		14,844,750.00	1.) COA 2.) NGO 3.) PCE	16-05-2024	16-05-2024	16-05-2024	16-05-2024	16-05-2024		Awarded with Issued Notice of Award	
10226114308000.PC	24HC0288 - Construction (Completion) of Multi-Purpose Building, Batangay San Hilay, San Miguel, Bohol	Construction Section	No	Competitive Bidding	15-05-2024	16-05-2024	23-05-2024	06-06-2024	06-06-2024	07-06-2024	07-06-2024	24-06-2024	26-06-2024				Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,976,500.00		1,976,500.00	1.) COA 2.) NGO 3.) PCE	16-05-2024	16-05-2024	16-05-2024	16-05-2024	16-05-2024		Awarded with Issued Notice of Award	
1022302080000.PC	24HC0289 - Sustainable Infrastructure Project Alleviating GAPS (SIPAG) - Flood Mitigation Structure Protecting Major/Strategic Public Buildings/Facilities- Construction of San Francisco Bridge Road Control, Ubay, Bohol	Construction Section	No	Competitive Bidding	17-05-2024	20-05-2024	27-05-2024	10-06-2024	10-06-2024	13-06-2024	14-06-2024	24-06-2024	26-06-2024				Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	48,150,000.00		48,150,000.00	1.) COA 2.) NGO 3.) PCE	20-05-2024	20-05-2024	20-05-2024	20-05-2024	20-05-2024		Awarded with Issued Notice of Award	
10226114303000.PC	24HC0290 - Construction (Completion) of Multi-Purpose Building, Brgy. Mahayag, Dagohoy, Bohol	Construction Section	No	Competitive Bidding	17-05-2024	20-05-2024	27-05-2024	10-06-2024	10-06-2024	13-06-2024	14-06-2024	16-06-2024	26-06-2024				Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,978,000.00		1,978,000.00	1.) COA 2.) NGO 3.) PCE	20-05-2024	20-05-2024	20-06-2024	20-06-2024	20-05-2024		Awarded with Issued Notice of Award	
	24HC0291 - Basic Educational Facilities Fund (BEFF) : Construction of 2-Classroom School Building Tapal Integrated School (Secondary) in Batangay Tapal, Ubay, Bohol	Construction Section	No	Competitive Bidding	17-05-2024	20-05-2024	27-05-2024	10-06-2024	10-06-2024	13-06-2024	14-06-2024	16-06-2024	26-06-2024	28-06-2024				Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,970,000.00		4,970,000.00	1.) COA 2.) NGO 3.) PCE	20-05-2024	20-05-2024	20-05-2024	20-05-2024	20-05-2024		Awarded with Issued Notice of Award
	24HC0292 - Basic Educational Facilities Fund (BEFF) : Construction of 2-Classroom School Building Bulala High School (Secondary) in Batangay Bulala, Ubay, Bohol	Construction Section	No	Competitive Bidding	17-05-2024	20-05-2024	27-05-2024	10-06-2024	10-06-2024	13-06-2024	14-06-2024	26-06-2024	28-06-2024				Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,965,000.00		4,965,000.00	1.) COA 2.) NGO 3.) PCE	20-05-2024	20-05-2024	20-06-2024	20-06-2024	20-05-2024		Awarded with Issued Notice of Award	
	24HC0293 - Basic Educational Facilities Fund (BEFF) : Construction of 2-Classroom School Building Canbala Integrated School (Secondary) in Batangay Canbala, Talibon, Bohol	Construction Section	No	Competitive Bidding	17-05-2024	20-05-2024	2																									

Procurement Monitoring Report as of June/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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 SAC 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 applicable)	
	2404C008 - Supply, Delivery, Installation and Commissioning of one (1) Imported, brand new, Heavy Duty Industrial Power/Generating Set with Automatic Transfer Switch (ATS) and Wiring Instruction for Use of Main Administrative Building, QA & Staff House Building of DPWH 2nd District Engineering Office, Ubay, Bohol	DPWH Bohol II DEO	No	Competitive Bidding	28-11-2023	30-11-2023	12-07-2023	20-12-2023	30-12-2023	21-12-2023	23-12-2023	08-01-2024	04-02-2024	14-03-2024	19-03-2024		Government of the Philippines (current year's budget)	10,255,793.25		10,255,793.25	10,255,500.00		10,255,500.00	1, COA 2) NGO 3) PCE	12-03-2023	12-03-2023	12-03-2023	12-03-2023	12-03-2023		Completed	
	PMR 24-02-001 - Purchase of mats for use in the Sanitization and Caring for Maintenance Building.	DPWH Bohol II DEO	No	NP-53.9 - Small Value Procurement	N/A	27-02-2024	N/A	N/A	05-03-2024	06-03-2024	N/A	07-03-2024	21-03-2024	N/A	27-03-2024		Government of the Philippines (current year's budget)	995,260.00		995,260.00	993,740.00		993,740.00	N/A	N/A	N/A	N/A	N/A		Completed		
	PMR 24-02-002 - Purchase of granulator for use in the DPWH Bohol II DEO, Bood, Ubay, Bohol	DPWH Bohol II DEO	No	NP-53.9 - Small Value Procurement	N/A	27-02-2024	N/A	N/A	05-03-2024	06-03-2024	N/A	07-03-2024	21-03-2024	N/A	27-03-2024		Government of the Philippines (current year's budget)	132,000.00		112,000.00	108,000.00		108,000.00	N/A	N/A	N/A	N/A	N/A		Completed		
	PMR 24-02-004 - Purchase of office desks and electrical tools for use in the DPWH Bohol 2nd DEO, Bood, Ubay, Bohol	DPWH Bohol II DEO	No	NP-53.9 - Small Value Procurement	N/A	27-02-2024	N/A	N/A	05-03-2024	N/A	N/A	07-03-2024	21-03-2024	N/A	27-03-2024		Government of the Philippines (current year's budget)	48,973.00		48,973.00	46,780.00		46,780.00	N/A	N/A	N/A	N/A	N/A		Completed		
	PMR 24-02-025 - Purchase of IT Equipment of daily work documents use for printing, copying and scanning for use in the Maintenance section.	DPWH Bohol II DEO	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	N/A	27-03-2024	27-03-2024	N/A	04-04-2024	04-12-2024	N/A	15-04-2024		Government of the Philippines (current year's budget)	999,000.00		999,000.00	990,000.00		990,000.00	N/A	N/A	N/A	N/A	N/A		Completed		
	PMR 24-02-006 - Purchase of Computer device and Consumables for use in the DPWH Bohol 2nd DEO (Admin. Section)	DPWH Bohol II DEO	No	Shopping 52.11(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-02-2024	N/A	N/A	03-06-2024	03-06-2024	N/A	03-07-2024	11-03-2024	N/A	27-03-2024		Government of the Philippines (current year's budget)	84,155.00		84,155.00	82,825.00		82,825.00	N/A	N/A	N/A	N/A	N/A		Completed		
	PMR 24-02-007 - Purchase of Janitorial supplies for use in the DPWH Bohol 2nd DEO, Ubay, Bohol.	DPWH Bohol II DEO	No	Shopping 52.11(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-02-2024	N/A	N/A	03-05-2024	03-06-2024	N/A	03-07-2024	21-03-2024	N/A	27-03-2024		Government of the Philippines (current year's budget)	124,740.00		124,740.00	122,311.00		122,311.00	N/A	N/A	N/A	N/A	N/A		Completed		
	PMR 24-02-008 - Purchase of equipment rental for reshaping of unpaved shoulder at Davao Gera Road Station.	DPWH Bohol II DEO	No	NP-53.9 - Small Value Procurement	N/A	04-04-2024	N/A	N/A	04-11-2024	04-11-2024	N/A	04-11-2024	12-04-2024	N/A	27-03-2024		Government of the Philippines (current year's budget)	338,955.00		338,955.00	336,000.00		336,000.00	N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award		
	PMR 24-03-009 - Purchase of materials for use in repainting 8 bridges, Guardrails and Pavement markings along Bohol 2nd DEO.	DPWH Bohol II DEO	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	N/A	26-03-2024	26-03-2024	N/A	26-03-2024	27-03-2024	N/A	27-03-2024		Government of the Philippines (current year's budget)	996,150.00		996,150.00	991,024.00		991,024.00	N/A	N/A	N/A	N/A	N/A		Completed		
	PMR 24-03-016 - Purchase of construction materials for use in the cleaning and repair of damaged canal cover maintenance of road signposts guardrails and drainage post and repainting of bridges along DPWH Bohol 2nd jurisdictions.	DPWH Bohol II DEO	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	N/A	26-03-2024	26-03-2024	N/A	26-03-2024	27-03-2024	N/A	27-03-2024		Government of the Philippines (current year's budget)	387,370.00		387,370.00	370,170.00		370,170.00	N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award		
	PMR 24-03-037 - Purchase of safety vests/uniform for use in the maintenance of National Roads and Bridges.	DPWH Bohol II DEO	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	N/A	27-03-2024	27-03-2024	N/A	27-03-2024	27-03-2024	N/A			Government of the Philippines (current year's budget)	441,600.00		441,600.00	372,220.00		372,220.00	N/A	N/A	N/A	N/A	N/A		Completed		
	PMR 24-03-038 - Purchase of granulator for use in the Maintenance Section.	DPWH Bohol II DEO	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	N/A	27-03-2024	27-03-2024	N/A	27-03-2024	27-03-2024	N/A			Government of the Philippines (current year's budget)	476,000.00		476,000.00	472,600.00		472,600.00	N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award		
	PMR 24-03-039 - Purchase of spareparts of granulator for use in the Maintenance Section.	DPWH Bohol II DEO	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	N/A	27-03-2024	27-03-2024	N/A	27-03-2024	27-03-2024	N/A			Government of the Philippines (current year's budget)	221,500.00		221,500.00	219,461.50		219,461.50	N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award		
	PMR 24-03-021 - Purchase of IT Equipment for use in Admin. Section	DPWH Bohol II DEO	No	NP-53.9 - Small Value Procurement	N/A	04-04-2024	N/A	N/A	11-04-2024	11-04-2024	N/A	15-04-2024	17-04-2024	N/A	27-04-2024		Government of the Philippines (current year's budget)	145,500.00		145,500.00	143,351.96		143,351.96	N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award		
	PMR 24-03-024 - Consolidated Procurement Maintenance for replacement of Spareparts	DPWH Bohol II DEO	No	NP-53.9 - Small Value Procurement	N/A	04-04-2024	N/A	N/A	11-04-2024	11-04-2024	N/A	12-04-2024	12-04-2024	N/A	12-04-2024		Government of the Philippines (current year's budget)	390,500.00		390,500.00	296,800.00		296,800.00	N/A	N/A	N/A	N/A	N/A		Completed		
	PMR 24-04-022 - Purchase of Item 208 Aggregate for use in the Resurfacing of Shoulder along National Road at Bohol 2nd DEO District area of jurisdiction.	DPWH Bohol II DEO	No	NP-53.9 - Small Value Procurement	N/A	05-04-2024	N/A	N/A	12-04-2024	12-04-2024	N/A	12-04-2024	12-04-2024	N/A	12-04-2024		Government of the Philippines (current year's budget)	312,652.80		312,652.80	308,538.75		308,538.75	N/A	N/A	N/A	N/A	N/A		Completed		
	PMR 24-04-031 - For registration and Calibration of Survey Equipment Assigned in the Planning & Design Section	DPWH Bohol II DEO	No	Direct Contracting	N/A	19-04-2024	N/A	N/A	N/A	N/A	N/A	12-04-2024	12-04-2024	N/A	26-04-2024		Government of the Philippines (current year's budget)	128,000.00		128,000.00	120,000.00		120,000.00	N/A	N/A	N/A	N/A	N/A		Completed		
	PMR 24-04-032 - Purchase of office supplies & devices for use in the Planning & Design Section.	DPWH Bohol II DEO	No	Shopping 52.11(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-04-2024	N/A	N/A	30-04-2023	30-04-2023	N/A	30-04-2023	30-04-2023	N/A	30-04-2024		Government of the Philippines (current year's budget)	317,995.00		317,995.00	314,759.50		314,759.50	N/A	N/A	N/A	N/A	N/A		Completed		
	PMR 24-04-033 - Monument for use in Parallely Survey Convention Local Roads to National Roads	DPWH Bohol II DEO	No	Direct Contracting	N/A	23-04-2024	N/A	N/A	N/A	N/A	N/A	30-04-2023	30-04-2023	N/A	02-05-2024		Government of the Philippines (current year's budget)	17,500.00		17,500.00	17,000.00		17,000.00	N/A	N/A	N/A	N/A	N/A		Completed		
	PMR 24-04-034 - Purchase of tools/Wheelmeter and Measuring Tape for use in the Construction Section	DPWH Bohol II DEO	No	NP-53.9 - Small Value Procurement	N/A	10-05-2024	N/A	N/A	17-05-2024	N/A	N/A	30-04-2024	24-05-2024	N/A	03-06-2024		Government of the Philippines (current year's budget)	48,200.00		48,200.00	47,690.00		47,690.00	N/A	N/A	N/A	N/A	N/A		Completed		
	PMR 24-05-035 - Preventive Aircon Maintenance	DPWH Bohol II DEO	No	NP-53.9 - Small Value Procurement	N/A	10-05-2024	N/A	N/A	17-05-2024	17-05-2024	N/A	22-05-2024	24-05-2024	N/A	03-06-2024		Government of the Philippines (current year's budget)	82,400.00		82,400.00	81,535.00		81,535.00	N/A	N/A	N/A	N/A	N/A		Completed		
	PMR 24-05-036 - Purchase of Janitorial supplies for use in the Construction Section	DPWH Bohol II DEO	No	Shopping 52.11(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-05-2024	N/A	N/A	17-05-2024	17-05-2024	N/A	22-05-2024	24-05-2024	N/A	03-06-2024		Government of the Philippines (current year's budget)	91,745.00		91,745.00	89,876.00		89,876.00	N/A	N/A	N/A	N/A	N/A		Completed		
	PMR 24-05-039 - Purchase of steel rack & aluminum/locking unit for use in the DPWH Bohol 2nd DEO	DPWH Bohol II DEO	No	NP-53.9 - Small Value Procurement	N/A	10-05-2024	N/A	N/A	17-05-2024	17-05-2024	N/A	22-05-2024	24-05-2024	N/A	24-06-2024		Government of the Philippines (current year's budget)	665,200.00		665,200.00	662,600.00		662,600.00	N/A	N/A	N/A	N/A	N/A		Completed		
	PMR 24-05-040 - Purchase of garments for use in the Planning & Design Section	DPWH Bohol II DEO	No																													

[illegible]

APPROVED:

FERNANDO J. TALAGSA
Head of the Procuring Entity