

PMR2024-2ndSem-CivilWorks-DPWH-BHL1DEO

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PMP)				Contract Cost (PMP)		Date of Receipt of Invitation					Remarks			
					Pre-Proc Conference	Adt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending 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 Bids		Bid Evaluation	Post Qual	Delivery/Completion (if applicable)
3802001040000	Construction/Improvement of Access Roads leading to Traders, Industries and Economic Zones (Roads Levealing) Call for Industry and Trade Infrastructure Program - TDI (IT) - Rehabilitation/Improvement of Road leading to Sugar Cane Farm (TMR) (CDOH and AGRIS in support to the Furniture, Text and Leatherware, and Ag/Business Industries, Cagayan, Bulacan	DOO Construction Section	YES	Competitive Bidding	N/A	21-11-2023	26-11-2023	12-12-2023	13-12-2023	14-12-2023	20-12-2023	29-01-2024	07-02-2024	12-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00	0.00	4,900,000.00	4,987,172.00	0.00	4,987,172.00	1.00CA 2. Executive Dir. Procesa: Bahul 3. Office of the Congressman	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023	N/A	Completed	
3802001040000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - as: TDR Rehabilitation - Road leading to Mount Kailash, Baguio, Benguet	DOO Construction Section	YES	Competitive Bidding	N/A	14-12-2023	22-12-2023	04-01-2024	04-01-2024	29-01-2024	31-01-2024	02-02-2024	21-02-2024	04-04-2024	11-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,313,200.00	0.00	1,313,200.00	1,304,199.00	0.00	1,306,199.00	1.00CA 2. Executive Dir. Procesa: Bahul 3. Office of the Congressman	19-12-2023	19-12-2023	19-12-2023	19-12-2023	19-12-2023	N/A	Completed
3802001430000	Construction/Completion of Multi-Purpose Building (Bureau National High School, Angeles, Bulacan	DOO Construction Section	YES	Competitive Bidding	N/A	21-11-2023	26-11-2023	12-12-2023	13-12-2023	13-12-2023	18-12-2023	20-12-2023	29-01-2024	07-02-2024	12-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,180,000.00	0.00	1,180,000.00	1,173,000.00	0.00	1,175,000.00	1.00CA 2. Executive Dir. Procesa: Bahul 3. Office of the Congressman	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023	N/A	Completed
3802001040000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Constructing of Road Cabot Road leading to Ansan Falls, Cabot, Bulacan, Bataan	DOO Construction Section	YES	Competitive Bidding	13-10-2023	22-11-2023	29-12-2023	14-01-2024	14-01-2024	19-01-2024	21-01-2024	25-02-2024	04-04-2024	11-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	48,250,000.00	0.00	48,250,000.00	48,009,900.77	0.00	48,009,900.77	1.00CA 2. Executive Dir. Procesa: Bahul 3. Office of the Congressman	13-12-2023	15-12-2023	15-12-2023	15-12-2023	15-12-2023	N/A	Completed	
3802001000000	Construction of Multi-Purpose Building (Provincial BP Building, Cebu, Bulacan	DOO Construction Section	YES	Competitive Bidding	13-11-2023	22-11-2023	29-11-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	13-01-2024	23-01-2024	28-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	29,700,000.00	0.00	29,700,000.00	29,649,379.74	0.00	29,649,379.74	1.00CA 2. Executive Dir. Procesa: Bahul 3. Office of the Congressman	15-12-2023	15-12-2023	15-12-2023	15-12-2023	15-12-2023	N/A	Completed	
3802001040000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Bypass-Banghayan-Pangasinan (Antares) Road leading to San Juan, Pangasinan, Bulacan	DOO Construction Section	YES	Competitive Bidding	13-10-2023	22-11-2023	29-11-2023	14-12-2023	14-12-2023	18-12-2023	19-12-2023	21-12-2023	23-03-2024	04-04-2024	11-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	7,860,000.00	0.00	7,860,000.00	7,781,702.88	0.00	7,781,702.88	1.00CA 2. Executive Dir. Procesa: Bahul 3. Office of the Congressman	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023	N/A	Completed
3802001430000	Construction of Multi-Purpose Building (Bureau National High School, Angeles, Bulacan	DOO Construction Section	YES	Competitive Bidding	N/A	20-04-2024	29-04-2024	14-05-2024	14-05-2024	15-05-2024	16-05-2024	23-05-2024	29-05-2024	03-06-2024	05-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00	0.00	4,900,000.00	4,944,741.30	0.00	4,944,741.30	1.00CA 2. Executive Dir. Procesa: Bahul 3. Office of the Congressman	22-04-2024	22-04-2024	22-04-2024	22-04-2024	22-04-2024	N/A	Completed
3802001040000	Construction/Improvement of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure at Barangay Tanawan, Taguig, Bulacan	DOO Construction Section	YES	Competitive Bidding	12-12-2023	05-12-2023	12-12-2023	26-12-2023	26-12-2023	28-12-2023	29-12-2023	29-12-2023	25-01-2024	05-04-2024	11-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	53,075,000.00	0.00	53,075,000.00	53,003,000.00	0.00	53,003,000.00	1.00CA 2. Executive Dir. Procesa: Bahul 3. Office of the Congressman	20-12-2023	20-12-2023	20-12-2023	20-12-2023	20-12-2023	N/A	Completed
3802001040000	Preventive Maintenance - Tertiary Roads - 1st (TMR) Arroyo Rd. Change 7 - Change 6B	DOO Maintenance Section	NO	Competitive Bidding	22-11-2023	04-01-2024	13-01-2024	13-01-2024	14-01-2024	15-01-2024	26-02-2024	21-01-2024	04-04-2024	11-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	12,559,680.00	0.00	12,559,680.00	12,559,630.00	0.00	12,559,630.00	1.00CA 2. Executive Dir. Procesa: Bahul 3. Office of the Congressman	07-02-2024	07-02-2024	07-02-2024	07-02-2024	07-02-2024	N/A	Completed	
3802001320000	Rehabilitation/Major Repair of Permanent Bridge - Rehabilitation of Bridge along 1st (TMR) Marikina-Antares-Capangas-Capangas	DOO Construction Section	YES	Competitive Bidding	23-10-2023	05-12-2023	12-12-2023	26-12-2023	26-12-2023	27-12-2023	28-12-2023	29-12-2023	29-01-2024	07-02-2024	12-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,905,000.00	0.00	9,905,000.00	9,905,999.51	0.00	9,905,999.51	1.00CA 2. Executive Dir. Procesa: Bahul 3. Office of the Congressman	20-12-2023	20-12-2023	20-12-2023	20-12-2023	20-12-2023	N/A	Completed
3802001430000	Road Bidding - Secondary Roads - 1st (TMR) Davao Road Ref. 40000-4001 - 40000-4005	DOO Construction Section	YES	Competitive Bidding	N/A	05-12-2023	28-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	1.00CA 2. Executive Dir. Procesa: Bahul 3. Office of the Congressman	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024	N/A	Cancelled	
3802001040000	Preventive Maintenance - Secondary Roads - Taguig East Rd (Taguig East Rd) - 40000-4001 - 40000-4005	DOO Maintenance Section	NO	Competitive Bidding	N/A	26-12-2023	04-01-2024	13-01-2024	13-01-2024	14-01-2024	16-01-2024	26-02-2024	27-02-2024	06-03-2024	13-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,187,600.00	0.00	1,187,600.00	1,186,672.90	0.00	1,186,672.90	1.00CA 2. Executive Dir. Procesa: Bahul 3. Office of the Congressman	07-02-2024	07-02-2024	07-02-2024	07-02-2024	07-02-2024	N/A	Completed
3802001430000	Improvement of Interconnection - Pangasinan Interconnection Ref. 40000-4001 - 40010-4005, New, Cebu, Bulacan	DOO Construction Section	YES	Competitive Bidding	N/A	05-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	1.00CA 2. Executive Dir. Procesa: Bahul 3. Office of the Congressman	05-12-2023	05-12-2023	05-12-2023	05-12-2023	05-12-2023	N/A	Cancelled	
3802001040000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Constructing of Road Cabot Road leading to Ansan Falls, Cabot, Bulacan, Bataan	DOO Construction Section	YES	Competitive Bidding	22-10-2023	05-12-2023	12-12-2023	27-12-2023	27-12-2023	27-12-2023	29-12-2023	29-12-2023	25-01-2024	04-04-2024	11-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	48,250,000.00	0.00	48,250,000.00	48,172,148.80	0.00	48,172,148.80	1.00CA 2. Executive Dir. Procesa: Bahul 3. Office of the Congressman	20-12-2023	20-12-2023	20-12-2023	20-12-2023	20-12-2023	N/A	Completed
3802001040000	Preventive Maintenance - Secondary Roads - Taguig East Rd (Taguig East Rd) - 40001-4001 - 40001-4005	DOO Maintenance Section	NO	Competitive Bidding	22-11-2023	06-02-2024	04-01-2024	13-01-2024	13-01-2024	14-01-2024	16-01-2024	26-02-2024	27-02-2024	06-03-2024	13-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	20,466,000.00	0.00	20,466,000.00	20,464,448.20	0.00	20,464,448.20	1.00CA 2. Executive Dir. Procesa: Bahul 3. Office of the Congressman	07-02-2024	07-02-2024	07-02-2024	07-02-2024	07-02-2024	N/A	Completed
3802001040000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - as: TDR leading to Pangasinan Interconnection, Pangasinan, Bulacan	DOO Construction Section	YES	Competitive Bidding	22-10-2023	05-12-2023	12-12-2023	27-12-2023	27-12-2023	27-12-2023	29-12-2023	29-12-2023	25-01-2024	04-04-2024	11-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	7,860,000.00	0.00	7,860,000.00	6,881,319.47	0.00	6,881,319.47	1.00CA 2. Executive Dir. Procesa: Bahul 3. Office of the Congressman	20-12-2023	20-12-2023	20-12-2023	20-12-2023	20-12-2023	N/A	Completed
3802001040000	Construction/Upgrading/Rehabilitation of Damage along National Roads - Secondary Roads - Taguig East Rd (Taguig East Rd) - 40001-4001 - 40001-4005	DOO Construction Section	NO	Competitive Bidding	22-11-2023	05-12-2023	12-12-2023	11-01-2024	11-01-2024	11-01-2024	20-01-2024	19-01-2024	13-01-2024	23-01-2024	28-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	6,993,289.00	0.00	6,993,289.00	6,993,289.00	0.00	6,993,289.00	1.00CA 2. Executive Dir. Procesa: Bahul 3. Office of the Congressman	27-12-2023	27-12-2023	27-12-2023	27-12-2023	27-12-2023	N/A	Completed
3802001430000	Construction/Completion of Multi-Purpose Building (Bureau National High School, Angeles, Bulacan	DOO Construction Section	YES	Competitive Bidding	N/A	05-12-2023	12-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	29-12-2023	29-01-2024	07-02-2024	12-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	2,970,000.00	0.00	2,970,000.00	2,969,587.55	0.00	2,969,587.55	1.00CA 2. Executive Dir. Procesa: Bahul 3. Office of the Congressman	05-12-2023	05-12-2023	05-12-2023	05-12-2023	05-12-2023	N/A	Completed
3802001430000	Construction/Completion of Multi-Purpose Building (Bureau National High School, Angeles, Bulacan	DOO Construction Section	YES	Competitive Bidding	N/A	05-12-2023	12-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	29-12-2023	29-01-2024	07-02-2024	12-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,180,000.00	0.00	1,180,000.00	1,175,000.00	0.00	1,175,000.00	1.00CA 2. Executive Dir. Procesa: Bahul 3. Office of the Congressman	05-12-2023	05-12-2023	05-12-2023	05-12-2023	05-12-2023	N/A	Completed
3802001430000	Rehabilitation/Restoration/Upgrading of Damaged Road - Tertiary Roads - Taguig East Rd (Taguig East Rd) - 40000-4001 - 40000-4005	DOO Construction Section	NO	Competitive Bidding	22-11-2023	06-12-2023	15-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	1.00CA 2. Executive Dir. Procesa: Bahul 3. Office of the Congressman	15-12-2023	15-12-2023	15-12-2023	15-12-2023	15-12-2023	N/A	Cancelled	
3802001430000	Rehabilitation/Restoration/Upgrading of Damaged Road - Tertiary Roads - Taguig East Rd (Taguig East Rd) - 40000-4001 - 40000-4005	DOO Construction Section	YES	Competitive Bidding	22-11-2023	07-12-2023	15-12-2023	28-12-2023	28-12-2023	29-12-2023	29-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	1.00CA 2. Executive Dir. Procesa: Bahul 3. Office of the Congressman	15-12-2023	15-12-2023	15-12-2023	15-12-2023	15-12-2023	N/A	Cancelled	
3802001040000	Rehabilitation/Restoration/Upgrading of Damaged Road - Tertiary Roads - Taguig East Rd (Taguig East Rd) - 40000-4001 - 40000-4005	DOO Construction Section	YES	Competitive Bidding	22-11-2023	08-12-2023	15-12-2023	28-12-2023	28-12-2023	29-12-2023	29-12-2023	29-12-2023	30-01-2024	06-02-2024	13-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	53,993,775.00	0.00	53,993,775.00	53,100,000.00	0.00	53,100,000.00	1.00CA 2. Executive Dir. Procesa: Bahul 3. Office of the Congressman	15-12-2023	15-12-2023	15-12-2023	15-12-2023	15-12-2023	N/A	Completed
3802001040000	Construction of New Permanent Bridge - Construction of Permanent Bridge along Taguig East Rd (Taguig East Rd) - 40000-4001 - 40000-4005	DOO Construction Section	YES	Competitive Bidding	23-10-2023	06-12-2023	15-12-2023	28-12-2023	28-12-2023	29-12-2023	29-12-2023	29-12-2023	29-01-2024	07-02-2024	12-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	35,380,000.00	0.00	35,380,000.00	35,369,776.94	0.00	35,369,776.94	1.00CA 2. Executive Dir. Procesa: Bahul 3. Office of the Congressman	15-12-2023	15-12-2023	15-12-2023	15-12-2023	15-12-2023	N/A	Completed
3802001430000	Construction of Multi-Purpose Building (Bureau National High School, Angeles, Bulacan	DOO Construction Section	YES	Competitive Bidding	22-11-2023	08-12-2023	15-12-2023	28-12-2023	28-12-2023	29-12-2023	29-12-2023	29-12-2023	29-01-2024	07-02-2024	12-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	32,670,000.00	0.00	32,670,000.00	32,638,431.47	0.00	32,638,431.47	1.00CA 2. Executive Dir. Procesa: Bahul 3. Office of the Congressman	15-12-2023	15-12-2023	15-12-2023	15-12-2023	15-12-2023	N/A	Completed
3802001040000	Construction/Upgrading/Rehabilitation of Damage along National Roads - Secondary Roads - Taguig East Rd (Taguig East Rd) - 40001-4001 - 40001-4005	DOO Construction Section	YES	Competitive Bidding	22-11-2023	06-12-2023	15-12-2023	28-12-2023	28-12-2023	29-12-2023	29-12-2023	29-12-2023	25-01-2024	04-04-2024	11-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	12,964,780.00	0.00	12,964,780.00	12,796,717.00	0.00	12,796,717.00	1.00CA 2. Executive Dir. Procesa: Bahul 3. Office of the Congressman	19-12-2023	19-12-2023	19-12-2023	19-12-2023	19-12-2023	N/A	Completed
3802001040000	Construction/Upgrading/Rehabilitation of Damage along National Roads - Secondary Roads - Taguig East Rd (Taguig East Rd) - 40001-4001 - 40001-4005	DOO Construction Section	NO	Competitive Bidding	22-11-2023	06-12-2023	15-12-2023	01-01-2024	01-01-2024	04-01-2024	19-01-2024	20-01-2024	21-01-2024	30-01-2024	05-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	11,709,000.00	0.00	11,709,000.00	11,679,629.73	0.00	11,679,629.73	1.00CA 2. Executive Dir. Procesa: Bahul 3. Office of the Congressman	07-02-2024	07-02-2024	07-02-202				

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PMP)			Contract Cost (PMP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Contract	Advs/Post of IB	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Past Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Cost	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual		
2022-01-01-023001-20240001	Installation of Roadside Lighting System along Tagbilaran North Road (Tagbilaran, Anzola Section) Tagbilaran North Road (Bajepal - Loma, Babel)	DO2/Construction Section	NO	Competitive Bidding	06-02-2024	13-02-2024	20-02-2024	05-03-2024	05-03-2024	07-03-2024	19-03-2024	21-03-2024	26-03-2024	05-04-2024	12-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	48,000,000.00	0.00	48,000,000.00	48,562,000.00	0.00	48,562,000.00	1.5COA 2.8 Executive Dir. Process: Babel, 3.0 Office of the Congressman	14-02-2024	14-02-2024	14-02-2024	14-02-2024	14-02-2024	N/A	Completed	
2022-01-01-023002-20240002	Rehabilitation/Resurrection/Signaging of Damaged Roadways - Tertiary Road, - 1st (TMS) Corner San Roque, San Roque, Tagbilaran City, Babel	DO2/Construction Section	NO	Competitive Bidding	06-02-2024	13-02-2024	20-02-2024	05-03-2024	05-03-2024	06-03-2024	20-03-2024	21-03-2024	26-03-2024	05-04-2024	12-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	39,200,000.00	0.00	39,200,000.00	39,801,646.37	0.00	39,801,646.37	1.5COA 2.8 Executive Dir. Process: Babel, 3.0 Office of the Congressman	14-02-2024	14-02-2024	14-02-2024	14-02-2024	14-02-2024	N/A	Completed	
2022-01-01-023003-20240003	Rehabilitation/Resurrection/Signaging of Damaged Roadways - Tertiary Road, - Pineda Road (Cultural Center Road) - 1st (TMS) Corner San Roque, San Roque, Tagbilaran City, Babel	DO2/Construction Section	NO	Competitive Bidding	06-02-2024	13-02-2024	20-02-2024	05-03-2024	05-03-2024	06-03-2024	08-03-2024	21-03-2024	26-03-2024	05-04-2024	12-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	37,833,000.00	0.00	37,833,000.00	37,334,000.00	0.00	37,334,000.00	1.5COA 2.8 Executive Dir. Process: Babel, 3.0 Office of the Congressman	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2024	N/A	Completed	
2022-01-01-023004-20240004	Covering of Unsealed Baybayin Road, Baybayin, Babel	DO2/Construction Section	NO	Competitive Bidding	06-02-2024	13-02-2024	20-02-2024	05-03-2024	05-03-2024	06-03-2024	15-03-2024	15-03-2024	04-07-2024	12-07-2024	18-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,700,000.00	0.00	14,700,000.00	14,661,960.13	0.00	14,661,960.13	1.5COA 2.8 Executive Dir. Process: Babel, 3.0 Office of the Congressman	14-02-2024	14-02-2024	14-02-2024	14-02-2024	14-02-2024	N/A	Completed	
2022-01-01-023005-20240005	Construction of City Multi-Purpose Building (Fire Station, Tagbilaran City, Babel)	DO2/Construction Section	NO	Competitive Bidding	06-02-2024	13-02-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	2.8 Executive Dir. Process: Babel, 3.0 Office of the Congressman	21-02-2024	21-02-2024	21-02-2024	21-02-2024	21-02-2024	N/A	Cancelled	
2022-01-01-023006-20240006	Construction/Improvement of Access Roads leading to Public, Industrial and Economic Zones (Babel) - Covering of Unsealed Roadways - 1st (TMS) Corner San Roque, San Roque, Tagbilaran City, Babel	DO2/Construction Section	NO	Competitive Bidding	06-02-2024	13-02-2024	20-02-2024	07-03-2024	11-03-2024	12-03-2024	13-03-2024	22-03-2024	26-03-2024	05-04-2024	12-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	7,840,000.00	0.00	7,840,000.00	7,811,941.00	0.00	7,811,941.00	1.5COA 2.8 Executive Dir. Process: Babel, 3.0 Office of the Congressman	07-02-2024	07-02-2024	07-02-2024	07-02-2024	07-02-2024	N/A	Completed	
2022-01-01-023007-20240007	Construction of Road, Baybayin Road, Tagbilaran City, Babel	DO2/Construction Section	NO	Competitive Bidding	06-02-2024	13-02-2024	20-02-2024	07-03-2024	11-03-2024	12-03-2024	21-03-2024	22-03-2024	26-03-2024	05-04-2024	12-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	6,930,000.00	0.00	6,930,000.00	6,919,650.30	0.00	6,919,650.30	1.5COA 2.8 Executive Dir. Process: Babel, 3.0 Office of the Congressman	07-02-2024	07-02-2024	07-02-2024	07-02-2024	07-02-2024	N/A	Completed	
2022-01-01-023008-20240008	Construction of Multi-Purpose Building, Barangay Hagibiran, Babel, Babel	DO2/Construction Section	NO	Competitive Bidding	06-02-2024	20-04-2024	29-04-2024	14-05-2024	15-05-2024	21-05-2024	22-05-2024	29-05-2024	07-06-2024	14-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,940,000.00	0.00	1,940,000.00	1,935,000.00	0.00	1,935,000.00	1.5COA 2.8 Executive Dir. Process: Babel, 3.0 Office of the Congressman	22-04-2024	22-04-2024	22-04-2024	22-04-2024	22-04-2024	N/A	Completed		
2022-01-01-023009-20240009	Construction of Multi-Purpose Building (Education Center), Barangay Camarines, Loma, Babel	DO2/Construction Section	NO	Competitive Bidding	N/A	13-02-2024	20-02-2024	07-03-2024	11-03-2024	12-03-2024	13-03-2024	22-03-2024	26-03-2024	05-04-2024	12-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00	0.00	4,900,000.00	4,930,814.83	0.00	4,930,814.83	1.5COA 2.8 Executive Dir. Process: Babel, 3.0 Office of the Congressman	07-02-2024	07-02-2024	07-02-2024	07-02-2024	07-02-2024	N/A	Completed	
2022-01-01-023010-20240010	Covering of San Roque, Babel, Road Connecting San Roque Elementary and High School, San Roque, Tagbilaran City, Babel	DO2/Construction Section	NO	Competitive Bidding	13-02-2024	21-02-2024	28-02-2024	13-03-2024	13-03-2024	15-03-2024	15-03-2024	25-03-2024	26-03-2024	05-04-2024	12-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	24,750,000.00	0.00	24,750,000.00	24,650,000.00	0.00	24,650,000.00	1.5COA 2.8 Executive Dir. Process: Babel, 3.0 Office of the Congressman	07-02-2024	07-02-2024	07-02-2024	07-02-2024	07-02-2024	N/A	Completed	
2022-01-01-023011-20240011	Construction/Rehabilitation of Water Supply/Storage and Sewage/Rain Water Collection - Water Supply System - Construction of Calinao Waterworks, Babel	DO2/Construction Section	NO	Competitive Bidding	13-02-2024	21-02-2024	28-02-2024	15-03-2024	15-03-2024	16-03-2024	16-03-2024	20-03-2024	25-03-2024	26-03-2024	07-06-2024	14-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	15,000,000.00	0.00	15,000,000.00	15,270,000.00	0.00	15,270,000.00	1.5COA 2.8 Executive Dir. Process: Babel, 3.0 Office of the Congressman	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024	N/A	Completed
2022-01-01-023012-20240012	Construction/Improvement of Access Roads leading to Public, Industrial and Economic Zones (Babel) - Covering of Unsealed Roadways - 1st (TMS) Corner San Roque, San Roque, Tagbilaran City, Babel	DO2/Construction Section	NO	Competitive Bidding	13-02-2024	21-02-2024	28-02-2024	13-03-2024	13-03-2024	15-03-2024	25-03-2024	13-05-2024	23-05-2024	26-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,700,000.00	0.00	14,700,000.00	14,661,925.43	0.00	14,661,925.43	1.5COA 2.8 Executive Dir. Process: Babel, 3.0 Office of the Congressman	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2024	N/A	Completed		
2022-01-01-023013-20240013	Construction of Road, Tagbilaran, Babel	DO2/Construction Section	NO	Competitive Bidding	13-02-2024	21-02-2024	28-02-2024	13-03-2024	13-03-2024	15-03-2024	15-03-2024	25-03-2024	26-03-2024	05-04-2024	12-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	9,890,000.00	0.00	9,890,000.00	1.5COA 2.8 Executive Dir. Process: Babel, 3.0 Office of the Congressman	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2024	N/A	Completed	
2022-01-01-023014-20240014	Rehabilitation of Road, C. Mag Asa St. (Dutro Road) Tagbilaran City, Babel	DO2/Construction Section	NO	Competitive Bidding	13-02-2024	28-02-2024	13-03-2024	13-03-2024	13-03-2024	22-03-2024	25-03-2024	27-04-2024	07-05-2024	15-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	8,910,000.00	0.00	8,910,000.00	8,919,330.28	0.00	8,919,330.28	1.5COA 2.8 Executive Dir. Process: Babel, 3.0 Office of the Congressman	26-02-2024	26-02-2024	26-02-2024	26-02-2024	26-02-2024	N/A	Completed		
2022-01-01-023015-20240015	Construction of Road, Suarez St., Tagbilaran City, Babel	DO2/Construction Section	NO	Competitive Bidding	N/A	21-02-2024	26-02-2024	12-03-2024	12-03-2024	13-03-2024	22-03-2024	13-05-2024	23-05-2024	26-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00	0.00	4,900,000.00	4,899,351.71	0.00	4,899,351.71	1.5COA 2.8 Executive Dir. Process: Babel, 3.0 Office of the Congressman	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2024	N/A	Completed		
2022-01-01-023016-20240016	Construction of Multi-Purpose Building, Bay. Secaral Sur, Babel, Babel	DO2/Construction Section	NO	Competitive Bidding	N/A	21-02-2024	28-02-2024	12-03-2024	12-03-2024	13-03-2024	15-03-2024	25-03-2024	26-03-2024	05-04-2024	12-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,940,000.00	0.00	4,940,000.00	1.5COA 2.8 Executive Dir. Process: Babel, 3.0 Office of the Congressman	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2024	N/A	Completed	
2022-01-01-023017-20240017	Construction of Multi-Purpose Building, Barangay Bond, Babel, Babel	DO2/Construction Section	NO	Competitive Bidding	N/A	21-02-2024	28-02-2024	12-03-2024	12-03-2024	13-03-2024	22-03-2024	25-03-2024	26-03-2024	05-04-2024	12-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,940,000.00	0.00	4,940,000.00	1.5COA 2.8 Executive Dir. Process: Babel, 3.0 Office of the Congressman	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2024	N/A	Completed	
2022-01-01-023018-20240018	Construction of Multi-Purpose Building, Barangay Del Corral, Babel, Babel	DO2/Construction Section	NO	Competitive Bidding	N/A	22-02-2024	29-02-2024	14-03-2024	14-03-2024	15-03-2024	25-03-2024	26-03-2024	05-04-2024	12-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,940,000.00	0.00	4,940,000.00	1.5COA 2.8 Executive Dir. Process: Babel, 3.0 Office of the Congressman	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2024	N/A	Completed		
2022-01-01-023019-20240019	Improvement of Interceptor - Pangasinan Island (Cultural Center Rd 2000000 - 4000000000, Tagbilaran, Babel)	DO2/Construction Section	NO	Competitive Bidding	13-02-2024	22-02-2024	29-02-2024	14-03-2024	14-03-2024	15-03-2024	19-03-2024	26-03-2024	26-03-2024	05-04-2024	12-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	2,540,000.00	0.00	2,540,000.00	2,538,493.20	0.00	2,538,493.20	1.5COA 2.8 Executive Dir. Process: Babel, 3.0 Office of the Congressman	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2024	N/A	Completed	
2022-01-01-023020-20240020	Improvement of Interceptor - 1st (TMS) Davao - Pangasinan Rd (2000000000 - 4000000000, Tagbilaran, Babel)	DO2/Construction Section	NO	Competitive Bidding	13-02-2024	22-02-2024	29-02-2024	14-03-2024	14-03-2024	15-03-2024	25-03-2024	26-03-2024	26-03-2024	05-04-2024	12-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,550,200.00	0.00	1,550,200.00	1,551,200.00	0.00	1,551,200.00	1.5COA 2.8 Executive Dir. Process: Babel, 3.0 Office of the Congressman	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2024	N/A	Completed	
2022-01-01-023021-20240021	Construction/Restoration of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure, Arangay, Babel	DO2/Construction Section	NO	Competitive Bidding	05-03-2024	14-03-2024	21-03-2024	02-04-2024	02-04-2024	04-04-2024	18-04-2024	19-04-2024	19-04-2024	30-04-2024	05-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	67,550,000.00	0.00	67,550,000.00	67,500,000.00	0.00	67,500,000.00	1.5COA 2.8 Executive Dir. Process: Babel, 3.0 Office of the Congressman	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	N/A	Completed	
2022-01-01-023022-20240022	Rehabilitation/Resurrection/Signaging of Damaged Roadways - Tertiary Road, - 1st (TMS) Corner San Roque, San Roque, Tagbilaran City, Babel	DO2/Construction Section	NO	Competitive Bidding	05-03-2024	14-03-2024	21-03-2024	02-04-2024	02-04-2024	04-04-2024	18-04-2024	19-04-2024	19-04-2024	30-04-2024	05-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	39,200,000.00	0.00	39,200,000.00	39,129,855.19	0.00	39,129,855.19	1.5COA 2.8 Executive Dir. Process: Babel, 3.0 Office of the Congressman	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	N/A	Completed	
2022-01-01-023023-20240023	Off-Campus Improvement - Secondary Road - Tagbilaran Rd (Tagbilaran - 1st (TMS) Corner San Roque, San Roque, Tagbilaran City, Babel)	DO2/Construction Section	NO	Competitive Bidding	05-03-2024	14-03-2024	21-03-2024	02-04-2024	02-04-2024	04-04-2024	18-04-2024	19-04-2024	19-04-2024	30-04-2024	05-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	12,700,000.00	0.00	12,700,000.00	12,680,000.00	0.00	12,680,000.00	1.5COA 2.8 Executive Dir. Process: Babel, 3.0 Office of the Congressman	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2024	N/A	Completed	
2022-01-01-023024-20240024	Construction of Road, Loma, Babel	DO2/Construction Section	NO	Competitive Bidding	05-03-2024	14-03-2024	21-03-2024	02-04-2024	02-04-2024	04-04-2024	18-04-2024	19-04-2024	27-04-2024	07-05-2024	15-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,940,000.00	0.00	1,940,000.00	1,936,186.72	0.00	1,936,186.72	1.5COA 2.8 Executive Dir. Process: Babel, 3.0 Office of the Congressman	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	N/A	Completed	
2022-01-01-023025-20240025	Construction of BRG - Camarines Island - Tagbilaran - San Roque Road including Road Safety Division, Cagayan, Babel	DO2/Construction Section	NO	Competitive Bidding	05-03-2024	21-03-2024	19-04-2024	19-04-2024	22-04-2024	30-04-2024	02-05-2024	13-05-2024	23-05-2024	26-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	68,300,000.00	0.00	68,300,000.00	68,100,000.00	0.00	68,100,000.00	1.5COA 2.8 Executive Dir. Process: Babel, 3.0 Office of the Congressman	18-04-2024	18-04-2024	18-04-2024	18-04-2024	18-04-2024				

Procurement Monitoring Report for Civil Works as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
								Eligibility Check	Sub/Opn 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	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)	
BOHOL14020000 20040000	Construction of Multi-Purpose Building, Brgy. Banaag, Cagayan, Bohol	DOO/Construction Section	NO	Competitive Bidding	N/A	26-03-2024	02-06-2024	16-06-2024	16-06-2024	17-06-2024	22-06-2024	26-04-2024	29-04-2024	09-05-2024	15-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,927,085.00	0.00	4,927,085.00	1.ICOA 2.Executive Dir. Procons. Bohol. 3.Office of the Congressman	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	N/A	Completed	
BOHOL14070000 20040000	Construction/Completion of Multi-Purpose Building, Leon, Bohol	DOO/Construction Section	NO	Competitive Bidding	N/A	26-03-2024	02-06-2024	16-06-2024	16-06-2024	17-06-2024	22-06-2024	26-04-2024	29-04-2024	09-05-2024	15-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	3,960,000.00	0.00	3,960,000.00	3,953,756.03	0.00	3,953,756.03	1.ICOA 2.Executive Dir. Procons. Bohol. 3.Office of the Congressman	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	N/A	Completed	
20040001	Constructing of Brgy. Banaag to Brgy. Tula FMRI, Brgy. Banaag and Brgy. Tula, Marikina, Bohol	DOO/Construction Section	NO	Competitive Bidding	19-03-2024	26-03-2024	02-06-2024	16-06-2024	16-06-2024	17-06-2024	22-06-2024	26-04-2024	29-04-2024	09-05-2024	15-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	24,875,000.00	0.00	24,875,000.00	24,865,000.00	0.00	24,865,000.00	1.ICOA 2.Executive Dir. Procons. Bohol. 3.Office of the Congressman	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	N/A	Completed	
20040002	Constructing of Brgy. Caramoran to Brgy. Marikina to Brgy. Marikina FMRI, Brgy. Caramoran, Brgy. Banaag and Brgy. Banaag, Marikina, Bohol	DOO/Construction Section	NO	Competitive Bidding	19-03-2024	26-03-2024	02-06-2024	16-06-2024	16-06-2024	18-06-2024	18-06-2024	19-06-2024	27-05-2024	03-06-2024	13-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	18,980,000.00	0.00	18,980,000.00	18,980,000.00	0.00	18,980,000.00	1.ICOA 2.Executive Dir. Procons. Bohol. 3.Office of the Congressman	15-04-2024	15-04-2024	15-04-2024	15-04-2024	15-04-2024	N/A	Completed	
20040003	Construction of 1-Storey 2-Classroom School Building in Banaag Elementary High School, Banaag/Banaag/Banaag, Marikina, Bohol	DOO/Construction Section	NO	Competitive Bidding	N/A	26-03-2024	02-06-2024	16-06-2024	16-06-2024	18-06-2024	18-06-2024	19-06-2024	26-04-2024	29-04-2024	09-05-2024	15-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	7,860,000.00	0.00	7,860,000.00	7,854,812.16	0.00	7,854,812.16	1.ICOA 2.Executive Dir. Procons. Bohol. 3.Office of the Congressman	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	N/A	Completed
20040004	Construction of 1-Storey 2-Classroom School Building in Banaag Technical Vocational High School, Banaag/Banaag/Banaag, Marikina, Bohol	DOO/Construction Section	NO	Competitive Bidding	N/A	26-03-2024	02-06-2024	16-06-2024	16-06-2024	18-06-2024	18-06-2024	19-06-2024	26-04-2024	29-04-2024	09-05-2024	15-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,075,000.00	0.00	4,075,000.00	4,065,792.56	0.00	4,065,792.56	1.ICOA 2.Executive Dir. Procons. Bohol. 3.Office of the Congressman	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	N/A	Completed
20040005	Construction of 1-Storey 2-Classroom School Building in Banaag Elementary School, Banaag/Banaag/Banaag, Marikina, Bohol	DOO/Construction Section	NO	Competitive Bidding	N/A	26-03-2024	02-06-2024	16-06-2024	16-06-2024	18-06-2024	18-06-2024	19-06-2024	26-04-2024	29-04-2024	09-05-2024	15-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,075,000.00	0.00	4,075,000.00	4,065,000.00	0.00	4,065,000.00	1.ICOA 2.Executive Dir. Procons. Bohol. 3.Office of the Congressman	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	N/A	Completed
20040006	Construction of 1-Storey 2-Classroom School Building in Banaag Elementary School, Banaag/Banaag/Banaag, Marikina, Bohol	DOO/Construction Section	NO	Competitive Bidding	N/A	26-03-2024	02-06-2024	16-06-2024	16-06-2024	18-06-2024	18-06-2024	19-06-2024	26-04-2024	29-04-2024	09-05-2024	15-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,075,000.00	0.00	4,075,000.00	4,076,713.87	0.00	4,076,713.87	1.ICOA 2.Executive Dir. Procons. Bohol. 3.Office of the Congressman	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	N/A	Completed
20040007	Construction of 1-Storey 2-Classroom School Building in Leon High School, Banaag/Banaag/Banaag, Marikina, Bohol	DOO/Construction Section	NO	Competitive Bidding	N/A	26-03-2024	02-06-2024	16-06-2024	16-06-2024	18-06-2024	18-06-2024	19-06-2024	26-04-2024	29-04-2024	09-05-2024	15-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	5,075,000.00	0.00	5,075,000.00	5,064,933.49	0.00	5,064,933.49	1.ICOA 2.Executive Dir. Procons. Bohol. 3.Office of the Congressman	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	N/A	Completed
20040008	Construction of 1-Storey 2-Classroom School Building in Banaag Elementary School, Banaag/Banaag/Banaag, Marikina, Bohol	DOO/Construction Section	NO	Competitive Bidding	N/A	26-03-2024	02-06-2024	16-06-2024	16-06-2024	18-06-2024	18-06-2024	19-06-2024	26-04-2024	29-04-2024	09-05-2024	15-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,075,000.00	0.00	4,075,000.00	4,073,741.15	0.00	4,073,741.15	1.ICOA 2.Executive Dir. Procons. Bohol. 3.Office of the Congressman	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	N/A	Completed
20040009	Construction of 1-Storey 2-Classroom School Building in San Vicente Elementary School, Banaag/Banaag/Banaag, Marikina, Bohol	DOO/Construction Section	NO	Competitive Bidding	19-03-2024	26-03-2024	02-06-2024	16-06-2024	16-06-2024	18-06-2024	18-06-2024	19-06-2024	26-04-2024	29-04-2024	09-05-2024	15-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	5,075,000.00	0.00	5,075,000.00	5,066,000.00	0.00	5,066,000.00	1.ICOA 2.Executive Dir. Procons. Bohol. 3.Office of the Congressman	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	N/A	Completed
BOHOL14030000 20040000	Construction of Multi-Purpose Building, Cagayan National High School, Cagayan, Bohol	DOO/Construction Section	NO	Competitive Bidding	N/A	19-04-2024	26-04-2024	09-05-2024	09-05-2024	09-05-2024	20-05-2024	21-05-2024	29-05-2024	07-06-2024	14-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00	0.00	4,900,000.00	4,900,000.00	0.00	4,900,000.00	1.ICOA 2.Executive Dir. Procons. Bohol. 3.Office of the Congressman	19-04-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024	N/A	Completed	
BOHOL14030000 20040001	Construction of Multi-Purpose Facility, Brgy. Caribao, Antipanan, Bohol	DOO/Construction Section	NO	Competitive Bidding	N/A	19-04-2024	26-04-2024	09-05-2024	09-05-2024	09-05-2024	20-05-2024	21-05-2024	29-05-2024	07-06-2024	14-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00	0.00	4,900,000.00	4,947,000.00	0.00	4,947,000.00	1.ICOA 2.Executive Dir. Procons. Bohol. 3.Office of the Congressman	19-04-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024	N/A	Completed	
BOHOL14030000 20040002	Completion of Multi-Purpose Building, San Roque High School, San Roque, Marikina, Bohol	DOO/Construction Section	NO	Competitive Bidding	N/A	19-04-2024	26-04-2024	09-05-2024	09-05-2024	09-05-2024	20-05-2024	21-05-2024	29-05-2024	07-06-2024	14-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00	0.00	4,900,000.00	4,948,639.71	0.00	4,948,639.71	1.ICOA 2.Executive Dir. Procons. Bohol. 3.Office of the Congressman	19-04-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024	N/A	Completed	
20040003	Construction of 1-Storey 2-Classroom School Building in Banaag Elementary School, Banaag/Banaag/Banaag, Marikina, Bohol	DOO/Construction Section	NO	Competitive Bidding	N/A	19-04-2024	26-04-2024	09-05-2024	09-05-2024	09-05-2024	13-05-2024	21-05-2024	29-05-2024	06-06-2024	14-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,075,000.00	0.00	4,075,000.00	4,067,000.00	0.00	4,067,000.00	1.ICOA 2.Executive Dir. Procons. Bohol. 3.Office of the Congressman	19-04-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024	N/A	Completed	
20040004	Construction of 1-Storey 2-Classroom School Building in Banaag Elementary School, Banaag/Banaag/Banaag, Marikina, Bohol	DOO/Construction Section	NO	Competitive Bidding	N/A	19-04-2024	26-04-2024	09-05-2024	09-05-2024	09-05-2024	20-05-2024	21-05-2024	29-05-2024	07-06-2024	14-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,075,000.00	0.00	4,075,000.00	4,065,140.00	0.00	4,065,140.00	1.ICOA 2.Executive Dir. Procons. Bohol. 3.Office of the Congressman	19-04-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024	N/A	Completed	
20040005	Construction of 1-Storey 2-Classroom School Building in Leon North High School, Banaag/Banaag/Banaag, Marikina, Bohol	DOO/Construction Section	NO	Competitive Bidding	N/A	19-04-2024	26-04-2024	09-05-2024	09-05-2024	09-05-2024	13-05-2024	21-05-2024	29-05-2024	07-06-2024	14-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,075,000.00	0.00	4,075,000.00	4,068,169.21	0.00	4,068,169.21	1.ICOA 2.Executive Dir. Procons. Bohol. 3.Office of the Congressman	19-04-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024	N/A	Completed	
20040006	Construction of 1-Storey 2-Classroom School Building in Banaag Elementary School, Banaag/Banaag/Banaag, Marikina, Bohol	DOO/Construction Section	NO	Competitive Bidding	08-04-2024	19-04-2024	26-04-2024	09-05-2024	09-05-2024	N/A	N/A	21-05-2024	29-05-2024	07-06-2024	14-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	5,075,000.00	0.00	5,075,000.00	5,066,199.53	0.00	5,066,199.53	1.ICOA 2.Executive Dir. Procons. Bohol. 3.Office of the Congressman	19-04-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024	N/A	Completed	
BOHOL14040000 20040000	Construction of Multi-Purpose Building (Commercial Court), Marikina/Banaag/Banaag, Marikina, Bohol	DOO/Construction Section	NO	Competitive Bidding	08-04-2024	25-04-2024	02-05-2024	10-05-2024	10-05-2024	10-05-2024	21-05-2024	24-05-2024	27-05-2024	29-05-2024	07-06-2024	14-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	34,000,000.00	0.00	34,000,000.00	34,000,000.00	0.00	34,000,000.00	1.ICOA 2.Executive Dir. Procons. Bohol. 3.Office of the Congressman	14-05-2024	14-05-2024	14-05-2024	14-05-2024	14-05-2024	N/A	Completed
20040008	Construction of LITIGO, Camarillo St, Caribao, Bohol	DOO/Construction Section	NO	Competitive Bidding	08-04-2024	25-04-2024	02-05-2024	10-05-2024	10-05-2024	10-05-2024	21-05-2024	24-05-2024	27-05-2024	29-05-2024	07-06-2024	14-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	8,600,000.00	0.00	8,600,000.00	8,600,000.00	0.00	8,600,000.00	1.ICOA 2.Executive Dir. Procons. Bohol. 3.Office of the Congressman	15-05-2024	15-05-2024	15-05-2024	15-05-2024	15-05-2024		

Procurement Monitoring Report for Civil Works as of 12/31/2024

Code (PNP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PNP)			Contract Cost (PNP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advs/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	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual		
202201402200000000	Completion of Multi-Purpose Building in Barangay Cogan, Tagbilaran City, Bohol	DPWH Construction Section	NO	Competitive Bidding	28-05-2024	06-06-2024	13-06-2024	25-06-2024	25-06-2024	26-06-2024	27-06-2024	28-06-2024	28-06-2024	08-07-2024	12-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	10,800,000.00	0.00	10,800,000.00	10,165,040.40	0.00	10,165,040.40	1.ICA 2.Executive Dir. -Proces. -Bohol. 3.Office of the Congressman	06-06-2024	06-06-2024	06-06-2024	06-06-2024	06-06-2024	N/A	Completed	
202201402200000000	Rehabilitation/Restoration/Upgrading of Damaged Road/Roads - Tugayan Road - at Old Corner Intersection - Caglan-Maxon Road (1-10000120 - 10000000, 10000120 - 10000000, 10000120 - 10000000)	DPWH Construction Section	No	Competitive Bidding	28-05-2024	06-06-2024	13-06-2024	09-07-2024	09-07-2024	11-07-2024	23-07-2024	24-07-2024	09-08-2024	10-08-2024	22-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	80,262,835.00	0.00	80,262,835.00	82,521,741.40	0.00	82,521,741.40	1.ICA 2.Executive Dir. -Proces. -Bohol. 3.Office of the Congressman	24-08-2024	24-08-2024	24-08-2024	24-08-2024	24-08-2024	N/A	Completed	
20240228	Construction/Completion of Multi-Purpose Building, Tagbilaran City, Bohol	DPWH Construction Section	No	Competitive Bidding	25-09-2024	04-07-2024	12-07-2024	24-07-2024	24-07-2024	25-07-2024	30-07-2024	30-07-2024	31-07-2024	09-08-2024	15-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	3,900,000.00	0.00	3,900,000.00	3,905,149.75	0.00	3,905,149.75	1.ICA 2.Executive Dir. -Proces. -Bohol. 3.Bohol Builders & Contractors Assn. 4.Office of the Congressman	05-07-2024	05-07-2024	05-07-2024	05-07-2024	05-07-2024	N/A	Completed	
20240229	Construction of Multi-Purpose Building, Tagbilaran City, Bohol	DPWH Construction Section	No	Competitive Bidding	25-06-2024	04-07-2024	12-07-2024	24-07-2024	24-07-2024	N/A	N/A	30-07-2024	31-07-2024	09-08-2024	15-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	9,900,000.00	0.00	9,900,000.00	1.ICA 2.Executive Dir. -Proces. -Bohol. 3.Bohol Builders & Contractors Assn. 4.Office of the Congressman	05-07-2024	05-07-2024	05-07-2024	05-07-2024	05-07-2024	N/A	Completed	
20240300	Constructing of Brgy. 10pin Norte PNR, Brgy. 10pin Norte, Tagbilaran, Bohol	DPWH Construction Section	No	Competitive Bidding	25-06-2024	04-07-2024	12-07-2024	01-08-2024	01-08-2024	N/A	N/A	13-08-2024	14-08-2024	21-08-2024	27-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,925,000.00	0.00	14,925,000.00	14,905,000.00	0.00	14,905,000.00	1.ICA 2.Executive Dir. -Proces. -Bohol. 3.Bohol Builders & Contractors Assn. 4.Office of the Congressman	05-07-2024	05-07-2024	05-07-2024	05-07-2024	05-07-2024	N/A	Completed	
20240301	Sanitary Collector in Public Facilities	DPWH Construction Section	No	Competitive Bidding	25-06-2024	04-07-2024	12-07-2024	24-07-2024	24-07-2024	N/A	N/A	30-07-2024	31-07-2024	09-08-2024	15-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	2,000,000.00	0.00	2,000,000.00	2,004,004.80	0.00	2,004,004.80	1.ICA 2.Executive Dir. -Proces. -Bohol. 3.Bohol Builders & Contractors Assn. 4.Office of the Congressman	05-07-2024	05-07-2024	05-07-2024	05-07-2024	05-07-2024	N/A	Completed	
20240302	Construction of 1-Storey 2-Classroom School Building in Upper Cavales Subdiv High School, Barangay Pineda, Cavales, Bohol	DPWH Construction Section	No	Competitive Bidding	N/A	04-07-2024	12-07-2024	24-07-2024	24-07-2024	N/A	N/A	30-07-2024	31-07-2024	09-08-2024	15-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,975,000.00	0.00	4,975,000.00	4,967,000.00	0.00	4,967,000.00	1.ICA 2.Executive Dir. -Proces. -Bohol. 3.Bohol Builders & Contractors Assn. 4.Office of the Congressman	05-07-2024	05-07-2024	05-07-2024	05-07-2024	05-07-2024	N/A	Completed	
20240303	Rehabilitation of Multi-Purpose Building (Bay Street) of the Philippine School Council Building, Tagbilaran City, Bohol	DPWH Construction Section	No	Competitive Bidding	11-07-2024	26-07-2024	02-08-2024	15-08-2024	15-08-2024	N/A	N/A	29-08-2024	30-08-2024	09-09-2024	13-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	10,800,000.00	0.00	10,800,000.00	10,790,233.14	0.00	10,790,233.14	1.ICA 2.Executive Dir. -Proces. -Bohol. 3.Bohol Builders & Contractors Assn. 4.Office of the Congressman	13-08-2024	13-08-2024	13-08-2024	13-08-2024	13-08-2024	N/A	Completed	
20240304	Constructing of Brgy. Buxos Area PNR, Brgy. Buxos Area, Tagbilaran, Bohol	DPWH Construction Section	No	Competitive Bidding	08-04-2024	26-07-2024	02-08-2024	16-08-2024	16-08-2024	N/A	N/A	29-08-2024	30-08-2024	09-09-2024	13-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	20,820,000.00	0.00	20,820,000.00	20,820,820.83	0.00	20,820,820.83	1.ICA 2.Executive Dir. -Proces. -Bohol. 3.Bohol Builders & Contractors Assn. 4.Office of the Congressman	13-08-2024	13-08-2024	13-08-2024	13-08-2024	13-08-2024	N/A	Completed	
20240305	Construction of Sagana Caracumbas Road, Balibisan, Bohol	DPWH Construction Section	No	Competitive Bidding	24-07-2024	02-08-2024	09-08-2024	22-08-2024	22-08-2024	N/A	N/A	30-08-2024	30-08-2024	09-09-2024	12-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	24,500,000.00	0.00	24,500,000.00	24,414,109.00	0.00	24,414,109.00	1.ICA 2.Executive Dir. -Proces. -Bohol. 3.Bohol Builders & Contractors Assn. 4.Office of the Congressman	02-08-2024	02-08-2024	02-08-2024	02-08-2024	02-08-2024	N/A	Completed	
20240306	Improvement of Cavales Waterworks System with Solar Power Supply for Pumping, Cavales, Bohol	DPWH Construction Section	No	Competitive Bidding	24-07-2024	02-08-2024	09-08-2024	22-08-2024	22-08-2024	N/A	N/A	30-08-2024	30-08-2024	09-09-2024	13-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	2,070,000.00	0.00	2,070,000.00	2,063,000.00	0.00	2,063,000.00	1.ICA 2.Executive Dir. -Proces. -Bohol. 3.Bohol Builders & Contractors Assn. 4.Office of the Congressman	02-08-2024	02-08-2024	02-08-2024	02-08-2024	02-08-2024	N/A	Completed	
20240307	Rehabilitation of Multi-Purpose Facility, Balibisan, Bohol (Phase 1)	DPWH Construction Section	No	Competitive Bidding	24-07-2024	02-08-2024	09-08-2024	22-08-2024	22-08-2024	23-08-2024	29-08-2024	30-08-2024	10-08-2024	09-09-2024	13-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	24,750,000.00	0.00	24,750,000.00	24,738,294.48	0.00	24,738,294.48	1.ICA 2.Executive Dir. -Proces. -Bohol. 3.Bohol Builders & Contractors Assn. 4.Office of the Congressman	02-08-2024	02-08-2024	02-08-2024	02-08-2024	02-08-2024	N/A	Completed	
20240308	Construction of City Multi-Purpose Building (One Storey), Tagbilaran City, Bohol	DPWH Construction Section	No	Competitive Bidding	24-07-2024	02-08-2024	09-08-2024	22-08-2024	22-08-2024	N/A	N/A	30-08-2024	30-08-2024	09-09-2024	13-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,800,000.00	0.00	14,800,000.00	14,840,000.00	0.00	14,840,000.00	1.ICA 2.Executive Dir. -Proces. -Bohol. 3.Bohol Builders & Contractors Assn. 4.Office of the Congressman	02-08-2024	02-08-2024	02-08-2024	02-08-2024	02-08-2024	N/A	Completed	
20240309	Construction of LITRAC & WTRAC, Taliao Elementary School, Tagbilaran City, Bohol	DPWH Construction Section	No	Competitive Bidding	28-05-2024	02-06-2024	09-06-2024	22-06-2024	22-06-2024	N/A	N/A	30-06-2024	30-06-2024	09-07-2024	13-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	38,488,664.70	0.00	38,488,664.70	38,415,812.45	0.00	38,415,812.45	1.ICA 2.Executive Dir. -Proces. -Bohol. 3.Bohol Builders & Contractors Assn. 4.Office of the Congressman	02-08-2024	02-08-2024	02-08-2024	02-08-2024	02-08-2024	N/A	Completed	
20240310	Repair and Rehabilitation of Infrastructure Facilities - Flood Central and Drainage System - Construction of Caracumbas Road Central, Balibisan, Bohol	DPWH Maintenance Section	No	Competitive Bidding	N/A	09-08-2024	16-08-2024	28-08-2024	28-08-2024	29-08-2024	02-09-2024	03-09-2024	04-09-2024	10-09-2024	21-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	3,155,380.00	3,155,380.00	0.00	3,155,380.00	3,155,380.00	0.00	3,155,380.00	1.ICA 2.Executive Dir. -Proces. -Bohol. 3.Bohol Builders & Contractors Assn. 4.Office of the Congressman	09-08-2024	09-08-2024	09-08-2024	09-08-2024	09-08-2024	N/A	Completed
20240311	Repair / Maintenance of DICT Building, Metropolitan Building, Poblacion III, Tagbilaran City, Bohol	DPWH Maintenance Section	No	Competitive Bidding	N/A	09-08-2024	16-08-2024	28-08-2024	28-08-2024	N/A	N/A	05-09-2024	09-09-2024	17-09-2024	24-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	800,000.00	800,000.00	0.00	804,307.45	804,307.45	0.00	804,307.45	1.ICA 2.Executive Dir. -Proces. -Bohol. 3.Bohol Builders & Contractors Assn. 4.Office of the Congressman	09-08-2024	09-08-2024	09-08-2024	09-08-2024	09-08-2024	N/A	Completed
20240312	Repair / Maintenance of DPWH Building (Bldg 5005, Annex A (Pantry) Building, One District, Tagbilaran City, Bohol	DPWH Maintenance Section	No	Competitive Bidding	N/A	09-08-2024	16-08-2024	28-08-2024	28-08-2024	N/A	N/A	05-09-2024	09-09-2024	17-09-2024	24-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	200,000.00	200,000.00	0.00	199,529.48	199,529.48	0.00	199,529.48	1.ICA 2.Executive Dir. -Proces. -Bohol. 3.Bohol Builders & Contractors Assn. 4.Office of the Congressman	09-08-2024	09-08-2024	09-08-2024	09-08-2024	09-08-2024	N/A	Completed
20240313	Construction of DTRAC, Camangyan Integrated School, Cavales, Bohol	DPWH Construction Section	No	Competitive Bidding	14-08-2024	23-08-2024	30-08-2024	11-09-2024	11-09-2024	12-09-2024	23-09-2024	24-09-2024	24-09-2024	03-10-2024	08-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	10,402,500.00	0.00	10,402,500.00	10,372,172.54	0.00	10,372,172.54	1.ICA 2.Executive Dir. -Proces. -Bohol. 3.Bohol Builders & Contractors Assn. 4.Office of the Congressman	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	N/A	Completed	
20240314	Construction of 1-Storey 3-Classroom School Building in Hagibayan High School, Barangay Hagibayan, Caglagiban, Bohol	DPWH Construction Section	No	Competitive Bidding	20-08-2024	28-08-2024	04-09-2024	17-09-2024	17-09-2024	20-09-2024	24-09-2024	25-09-2024	26-09-2024	09-10-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	9,928,823.00	0.00	9,928,823.00	1.ICA 2.Executive Dir. -Proces. -Bohol. 3.Bohol Builders & Contractors Assn. 4.Office of the Congressman	12-09-2024	12-09-2024	12-09-2024	12-09-2024	12-09-2024	N/A	Completed	
20240315	Construction of 1-Storey 3-Classroom School Building in Hagibayan High School, Barangay Hagibayan, Caglagiban	DPWH Construction Section	No	Competitive Bidding	20-08-2024	28-08-2024	04-09-2024	17-09-2024	17-09-2024	20-09-2024	24-09-2024	25-09-2024	26-09-2024	09-10-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	9,933,918.00	0.00	9,933,918.00	1.ICA 2.Executive Dir. -Proces. -Bohol. 3.Bohol Builders & Contractors Assn. 4.Office of the Congressman	12-09-2024	12-09-2024	12-09-2024	12-09-2024	12-09-2024	N/A	Completed	
20240316	Construction of 1-Storey 3-Classroom School Building in Cabaletan National High School, Barangay Talaga, Lison, Bohol	DPWH Construction Section	No	Competitive Bidding	20-08-2024	28-0																											

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Code (PWP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PWP)			Contract Cost (PWP)			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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
ONGOING PROCUREMENT ACTIVITIES																																
29HAD001	Preventive Maintenance – Secondary Roads – 1st 1700 Dual Shoulder Road – 10001+133 – 10014+000, 10016+000 – 10017+000	DEO / Construction Section	Yes	Competitive Bidding	04-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	04-10-2024	23-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	46,713,660	0	46,713,660	0	0	0	1.ICA 2.Executive Dir. Procons- Bohol 3.Bidol Builders & Contractors Asn. 4.Office of the Congressman	13-09-2024	13-09-2024	13-09-2024	13-09-2024	#####	N/A	Ongoing Procurement Process
29HAD002	Preventive Maintenance – Tertiary Roads – Tagbilaran City Corolla Statuara Labac Rd – 10011+057 – 10023+000, 10012+403 – 10013+359	DEO / Construction Section	Yes	Competitive Bidding	06-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	04-10-2024	23-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	65,629,650	0	65,629,650	0	0	0	1.ICA 2.Executive Dir. Procons- Bohol 3.Bidol Builders & Contractors Asn. 4.Office of the Congressman	13-09-2024	13-09-2024	13-09-2024	13-09-2024	#####	N/A	Ongoing Procurement Process
29HAD003	Preventive Maintenance – Tertiary Roads – Balilihan-Hanopog-Batuan Rd – 10008+438 – 10029+274	DEO / Construction Section	Yes	Competitive Bidding	06-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	39,200,000	0	39,200,000	0	0	0	1.ICA 2.Executive Dir. Procons- Bohol 3.Bidol Builders & Contractors Asn. 4.Office of the Congressman	13-09-2024	13-09-2024	13-09-2024	13-09-2024	#####	N/A	Ongoing Procurement Process
29HAD004	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Drainage Structure, Phase 3, 1st Tagbilaran North Road 10002 + 370 and Pulafulor Street leading to Outfall, Barangay Cagon, Barangay Bay and Barangay Tatalon, Tagbilaran City, Bohol	DEO / Construction Section	Yes	Competitive Bidding	06-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000	0	96,500,000	0	0	0	1.ICA 2.Executive Dir. Procons- Bohol 3.Bidol Builders & Contractors Asn. 4.Office of the Congressman	13-09-2024	13-09-2024	13-09-2024	13-09-2024	#####	N/A	Ongoing Procurement Process
29HAD005	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Road Central Structure, Phase 2, Barangay Panadaraan, Tubigon, Bohol	DEO / Construction Section	Yes	Competitive Bidding	06-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	55,426,705	0	55,426,705	0	0	0	1.ICA 2.Executive Dir. Procons- Bohol 3.Bidol Builders & Contractors Asn. 4.Office of the Congressman	07-11-2024	07-11-2024	07-11-2024	07-11-2024	#####	N/A	Ongoing Procurement Process
29HAD006	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program – ROLI-IT) Camas-Solomon Road connecting Tagbilaran North Road and Maribojoc-Candavid Provincial Road in support to Gifts and Housewares and Agribusiness Industries, Calape, Bohol	DEO / Construction Section	Yes	Competitive Bidding	06-09-2024	13-09-2024	20-09-2024	02-10-2024	02-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000	0	9,800,000	0	0	0	1.ICA 2.Executive Dir. Procons- Bohol 3.Bidol Builders & Contractors Asn. 4.Office of the Congressman	13-09-2024	13-09-2024	13-09-2024	13-09-2024	#####	N/A	Ongoing Procurement Process
29HAD007	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program – ROLI-IT) Cargasa-Sampalagan Road connecting Tagbilaran North Road and Maribojoc-Antiquea-Catagban Road in support to Gifts and Housewares and Agribusiness Industries, Calape, Bohol	DEO / Construction Section	Yes	Competitive Bidding	04-09-2024	17-09-2024	24-09-2024	08-10-2024	08-10-2024	14-10-2024	24-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000	0	9,800,000	0	0	0	1.ICA 2.Executive Dir. Procons- Bohol 3.Bidol Builders & Contractors Asn. 4.Office of the Congressman	17-09-2024	17-09-2024	17-09-2024	17-09-2024	#####	N/A	Ongoing Procurement Process
29HAD008	Preventive Maintenance – Secondary Roads – The President Carlos P. Garcia Circumferential Rd – 10005+006 – 10020+427, 10003+403 – 10003+941	DEO / Construction Section	Yes	Competitive Bidding	10-09-2024	17-09-2024	24-09-2024	08-10-2024	08-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000	0	9,800,000	0	0	0	1.ICA 2.Executive Dir. Procons- Bohol 3.Bidol Builders & Contractors Asn. 4.Office of the Congressman	17-09-2024	17-09-2024	17-09-2024	17-09-2024	#####	N/A	Ongoing Procurement Process
29HAD009	Preventive Maintenance – Secondary Roads – The President Carlos P. Garcia Circumferential Rd – 10004+300 – 10005+400	DEO / Construction Section	Yes	Competitive Bidding	10-09-2024	17-09-2024	24-09-2024	08-10-2024	08-10-2024	11-10-2024	24-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	29,600,000	0	29,600,000	0	0	0	1.ICA 2.Executive Dir. Procons- Bohol 3.Bidol Builders & Contractors Asn. 4.Office of the Congressman	17-09-2024	17-09-2024	17-09-2024	17-09-2024	#####	N/A	Ongoing Procurement Process
29HAD010	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP – 1st TCSR Poblacion I – Poblacion II Road leading to World War II Shelter, Heritage Houses and Cawson Falls, Sikatuna, Bohol	DEO / Construction Section	Yes	Competitive Bidding	10-09-2024	17-09-2024	24-09-2024	15-10-2024	15-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,410,000	0	4,410,000	0	0	0	1.ICA 2.Executive Dir. Procons- Bohol 3.Bidol Builders & Contractors Asn. 4.Office of the Congressman	07-10-2024	07-10-2024	07-10-2024	07-10-2024	#####	N/A	Ongoing Procurement Process
29HAD011	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP – 2nd Camas-Northern Division San Isidro (Balilihan) Road leading to Camas Falls, Balilihan, Bohol	DEO / Construction Section	Yes	Competitive Bidding	10-09-2024	17-09-2024	24-09-2024	08-10-2024	08-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000	0	9,800,000	0	0	0	1.ICA 2.Executive Dir. Procons- Bohol 3.Bidol Builders & Contractors Asn. 4.Office of the Congressman	17-09-2024	17-09-2024	17-09-2024	17-09-2024	#####	N/A	Ongoing Procurement Process
29HAD012	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP – Calab Road leading to Kawasan Falls, Calab, Balilihan, Bohol	DEO / Construction Section	Yes	Competitive Bidding	N/A	17-09-2024	24-09-2024	08-10-2024	08-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000	0	4,900,000	0	0	0	1.ICA 2.Executive Dir. Procons- Bohol 3.Bidol Builders & Contractors Asn. 4.Office of the Congressman	17-09-2024	17-09-2024	17-09-2024	17-09-2024	#####	N/A	Ongoing Procurement Process
29HAD013	Rehabilitation/ Reconstruction/ Upgrading of Damaged Road – Tertiary Roads – 1st (TMR) Maribojoc-Antiquea-Catagban (Loan) – 10020+700 – 10020+750	DEO / Construction Section	Yes	Competitive Bidding	N/A	20-09-2024	27-09-2024	10-10-2024	10-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,347,500	0	1,347,500	0	0	0	1.ICA 2.Executive Dir. Procons- Bohol 3.Bidol Builders & Contractors Asn. 4.Office of the Congressman	23-02-2024	23-02-2024	23-02-2024	23-02-2024	#####	N/A	Ongoing Procurement Process
29HAD014	Rehabilitation/ Reconstruction/ Upgrading of Damaged Road – Tertiary Roads – Tagbilaran City Corolla Statuara Rd – 10005+126 – 10006+000	DEO / Construction Section	Yes	Competitive Bidding	13-09-2024	20-09-2024	27-09-2024	10-10-2024	10-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	40,995,360	0	40,995,360	0	0	0	1.ICA 2.Executive Dir. Procons- Bohol 3.Bidol Builders & Contractors Asn. 4.Office of the Congressman	23-02-2024	23-02-2024	23-02-2024	23-02-2024	#####	N/A	Ongoing Procurement Process
29HAD015	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program – ROLI-IT) Maribojoc-Pagitanon-Candavid-Baak (Loan) Provincial Road in support of the Agribusiness Industry, Maribojoc, Bohol	DEO / Construction Section	Yes	Competitive Bidding	13-09-2024	20-09-2024	27-09-2024	10-10-2024	10-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000	0	9,800,000	0	0	0	1.ICA 2.Executive Dir. Procons- Bohol 3.Bidol Builders & Contractors Asn. 4.Office of the Congressman	11-11-2025	23-02-2024	23-02-2024	23-02-2024	#####	N/A	Ongoing Procurement Process
29HAD016	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program – ROLI-IT) La Paz Central-Catagban-Candavid-Antiquea (Central) Road in support of the Agribusiness Industry, Carles, Bohol	DEO / Construction Section	Yes	Competitive Bidding	13-09-2024	20-09-2024	27-09-2024	14-10-2024	14-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000	0	9,800,000	0	0	0	1.ICA 2.Executive Dir. Procons- Bohol 3.Bidol Builders & Contractors Asn. 4.Office of the Congressman	23-09-2024	23-09-2024	23-09-2024	23-09-2024	#####	N/A	Ongoing Procurement Process
29HAD017	Installation/ Application of Road Safety Facilities (Roadway Lighting) along 1st (TMR) Maribojoc-Antiquea-Catagban (Loan) – 10011+107 – 10016+000	DEO / Construction Section	Yes	Competitive Bidding	13-09-2024	20-09-2024	27-09-2024	12-11-2024	12-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	41,944,000	0	41,944,000	0	0	0	1.ICA 2.Executive Dir. Procons- Bohol 3.Bidol Builders & Contractors Asn. 4.Office of the Congressman	07-10-2024	07-10-2024	07-10-2024	07-10-2024	#####	N/A	Ongoing Procurement Process

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Code (PWP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PWP)			Contract Cost (PWP)			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/Recommending 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 Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
2SHAD028	Construction of Road, San Isidro, Maribojoc, Bohol	DEO / Construction Section	Yes	Competitive Bidding	13-09-2024	29-10-2024	05-11-2024	21-11-2024	21-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	14,589,240	0	14,589,240	0	0	1. JCOA 2. Executive Dir. - Procons - Bohol. 3. Bohol Builders & Contractors Assn. 4. JOffice of the Congressman	14-10-2024	14-10-2024	14-10-2024	14-10-2024	#####	N/A	Ongoing Procurement Process
2SHAD029	Construction of Concrete Road, Barangay Mag-aso to Barangay Viga to Barangay Buaras leading to New Central Galleres Memorial Hospital, Antiquera, Bohol	DEO / Construction Section	Yes	Competitive Bidding	13-09-2024	20-09-2024	27-09-2024	23-10-2024	23-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000	0	49,000,000	0	0	1. JCOA 2. Executive Dir. - Procons - Bohol. 3. Bohol Builders & Contractors Assn. 4. JOffice of the Congressman	07-10-2024	07-10-2024	07-10-2024	07-10-2024	#####	N/A	Ongoing Procurement Process
2SHAD030	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Drainage Structure, i.e. Taglibaran North Road KM02+120 and Padilla Street leading to Outfall with Integrated Waste Water Treatment, Barangay Cogan, Barangay Bayo & Barangay Yatin, Taglibaran City, Bohol	DEO / Construction Section	Yes	Competitive Bidding	17-09-2024	24-09-2024	01-10-2024	13-12-2024	13-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	144,750,000	0	144,750,000	0	0	1. JCOA 2. Executive Dir. - Procons - Bohol. 3. Bohol Builders & Contractors Assn. 4. JOffice of the Congressman	04-12-2024	04-12-2024	04-12-2024	04-12-2024	#####	N/A	Ongoing Procurement Process
2SHAD031	Construction of Road, Barangay Badiac and Quinsibuban, Loon, Bohol	DEO / Construction Section	Yes	Competitive Bidding	17-09-2024	24-09-2024	01-10-2024	15-10-2024	15-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,880,000	0	5,880,000	0	0	1. JCOA 2. Executive Dir. - Procons - Bohol. 3. Bohol Builders & Contractors Assn. 4. JOffice of the Congressman	08-10-2024	08-10-2024	08-10-2024	08-10-2024	#####	N/A	Ongoing Procurement Process
2SHAD032	Road Widening - Tertiary Road - Jct (TNR) Carlos Bulfinch-Caglayan-Macasa Rd - KM02+000 - KM027+200	DEO / Construction Section	Yes	Competitive Bidding	17-09-2024	24-09-2024	01-10-2024	13-11-2024	13-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	57,900,000	0	57,900,000	0	0	1. JCOA 2. Executive Dir. - Procons - Bohol. 3. Bohol Builders & Contractors Assn. 4. JOffice of the Congressman	15-10-2024	15-10-2024	15-10-2024	15-10-2024	#####	N/A	Ongoing Procurement Process
2SHAD033	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Slope Protection Structure, Calanacan SHP, Calape, Bohol	DEO / Construction Section	Yes	Competitive Bidding	17-09-2024	24-09-2024	01-10-2024	17-12-2024	17-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	14,700,000	0	14,700,000	0	0	1. JCOA 2. Executive Dir. - Procons - Bohol. 3. Bohol Builders & Contractors Assn. 4. JOffice of the Congressman	03-10-2024	02-10-2024	02-10-2024	02-10-2024	#####	N/A	Ongoing Procurement Process
2SHAD034	Concrete of Bayabas- Tinigan (Maribojoc) Olujan- Taglaas (Antiquera) Provincial Road, Maribojoc and Antiquera, Bohol	DEO / Construction Section	Yes	Competitive Bidding	17-09-2024	24-09-2024	01-10-2024	15-10-2024	15-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000	0	9,800,000	0	0	1. JCOA 2. Executive Dir. - Procons - Bohol. 3. Bohol Builders & Contractors Assn. 4. JOffice of the Congressman	03-10-2024	03-10-2024	03-10-2024	03-10-2024	#####	N/A	Ongoing Procurement Process
2SHAD035	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure, Habitat Road leading to Taglibaran East Road (Below the Regional Hub), Taglibaran City, Bohol	DEO / Construction Section	Yes	Competitive Bidding	24-09-2024	04-10-2024	14-10-2024	05-11-2024	05-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000	0	96,500,000	0	0	1. JCOA 2. Executive Dir. - Procons - Bohol. 3. Bohol Builders & Contractors Assn. 4. JOffice of the Congressman	23-03-2024	23-02-2024	23-02-2024	23-02-2024	#####	N/A	Ongoing Procurement Process
2SHAD036	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Taglibaran City-Conilla-Shutara-Labac Rd - KM03+000 - KM039+480	DEO / Construction Section	Yes	Competitive Bidding	20-09-2024	04-10-2024	14-10-2024	05-11-2024	05-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	17,662,540	0	17,662,540	0	0	1. JCOA 2. Executive Dir. - Procons - Bohol. 3. Bohol Builders & Contractors Assn. 4. JOffice of the Congressman	23-02-2024	23-02-2024	23-02-2024	23-02-2024	#####	N/A	Ongoing Procurement Process
2SHAD037	Rehabilitation of DPWH Area Equipment Service Building, De La Paz, Carles, Bohol	DEO / Construction Section	Yes	Competitive Bidding	24-09-2024	04-10-2024	14-10-2024	23-10-2024	23-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	19,600,000	0	19,600,000	0	0	1. JCOA 2. Executive Dir. - Procons - Bohol. 3. Bohol Builders & Contractors Assn. 4. JOffice of the Congressman	23-02-2024	23-02-2024	23-02-2024	23-02-2024	#####	N/A	Ongoing Procurement Process
2SHAD038	Continuously improvement to access roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLI-IT) - Paghitan San Isidro (Maribojoc) Road connecting Maribojoc-Antiquera-Caglayan Road and Paghitan-Candavid-Bisak Provincial Road in support to the GPO and	DEO / Construction Section	Yes	Competitive Bidding	20-09-2024	06-11-2024	13-11-2024	25-11-2024	25-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000	0	9,800,000	0	0	1. JCOA 2. Executive Dir. - Procons - Bohol. 3. Bohol Builders & Contractors Assn. 4. JOffice of the Congressman	07-11-2024	07-11-2024	07-11-2024	07-11-2024	#####	N/A	Ongoing Procurement Process
2SHAD039	Concrete of Libertad to Sta. Cruz (Baclayan) Road, Baclayan, Bohol	DEO / Construction Section	Yes	Competitive Bidding	20-09-2024	04-10-2024	14-10-2024	23-10-2024	23-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000	0	9,800,000	0	0	1. JCOA 2. Executive Dir. - Procons - Bohol. 3. Bohol Builders & Contractors Assn. 4. JOffice of the Congressman	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2SHAD040	Construction (Completion) of DPWH Bohol 1st District Engineering Office Gymnasium, Barangay Das, Taglibaran City, Bohol	DEO / Construction Section	Yes	Competitive Bidding	24-09-2024	04-10-2024	11-10-2024	07-11-2024	07-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000	0	9,800,000	0	0	1. JCOA 2. Executive Dir. - Procons - Bohol. 3. Bohol Builders & Contractors Assn. 4. JOffice of the Congressman	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2SHAD041	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLI-IT) - Baring Tinigan-Sampagoran Road connecting Taglibaran North Road in support to Families and Agribusiness Industries, Calape, Bohol	DEO / Construction Section	Yes	Competitive Bidding	24-09-2024	04-10-2024	11-10-2024	07-11-2024	07-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000	0	9,800,000	0	0	1. JCOA 2. Executive Dir. - Procons - Bohol. 3. Bohol Builders & Contractors Assn. 4. JOffice of the Congressman	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2SHAD042	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLI-IT) - Padilla-Padilla Waste Recycling Barangay Road connecting i.e. (TNR) CRIMAR and ASIA in support to the Families, GPO and Housewares, and Agribusiness Industries, Caglayan, Bohol	DEO / Construction Section	Yes	Competitive Bidding	24-09-2024	04-10-2024	14-10-2024	07-11-2024	07-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000	0	9,800,000	0	0	1. JCOA 2. Executive Dir. - Procons - Bohol. 3. Bohol Builders & Contractors Assn. 4. JOffice of the Congressman	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2SHAD043	Construction of Road, Barangay Aglipao and Tap-wan, Loon, Bohol	DEO / Construction Section	Yes	Competitive Bidding	20-09-2024	04-10-2024	11-10-2024	07-11-2024	07-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000	0	4,900,000	0	0	1. JCOA 2. Executive Dir. - Procons - Bohol. 3. Bohol Builders & Contractors Assn. 4. JOffice of the Congressman	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2SHAD044	Off-Carriageway Improvement - Secondary Road - The President Carlos P. Garcia Circumferential Rd. - KM02+150	DEO / Construction Section	Yes	Competitive Bidding	N/A	04-10-2024	18-11-2024	02-12-2024	02-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,000,000	0	1,000,000	0	0	1. JCOA 2. Executive Dir. - Procons - Bohol. 3. Bohol Builders & Contractors Assn. 4. JOffice of the Congressman	11-11-2024	11-11-2024	11-11-2024	11-11-2024	#####	N/A	Ongoing Procurement Process

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Code (PWP)	Procurement Project	PWO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PWP)			Contract Cost (PWP)			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/Recommending 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 Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
2SHAD025	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP). Sto. Nito Road leading to Himpol/Mylia Power Plant and Baguio Spring, Balilihan, Bohol	DEO / Construction Section	Yes	Competitive Bidding	N/A	04-10-2024	11-10-2024	07-11-2024	07-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,699,100	0	4,699,100	0	0	1. COA 2. Executive Dir. - Process- Bohol. 3. Bohol Builders & Contractors Assn. 4. Office of the Congressman	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2SHAD026	Concrete of Jct. TCRB Retention Canal: (Correlia) to Caticghis (Alburquerque) - Abucaya North (Obispo Provincial Road, Correlia, Bohol	DEO / Construction Section	Yes	Competitive Bidding	27-09-2024	15-10-2024	22-10-2024	08-11-2024	08-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	72,375,000	0	72,375,000	0	0	1. COA 2. Executive Dir. - Process- Bohol. 3. Bohol Builders & Contractors Assn. 4. Office of the Congressman	28-10-2024	28-10-2024	28-10-2024	28-10-2024	#####	N/A	Ongoing Procurement Process
2SHAD027	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP). Abatan-Aghay-Basao-Toril-Aghay Road (Calabutan) leading to several tourism sites, Maribojoc, Bohol	DEO / Construction Section	Yes	Competitive Bidding	27-09-2024	15-10-2024	22-10-2024	08-11-2024	08-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,970,000	0	25,970,000	0	0	1. COA 2. Executive Dir. - Process- Bohol. 3. Bohol Builders & Contractors Assn. 4. Office of the Congressman	15-10-2024	15-10-2024	15-10-2024	15-10-2024	#####	N/A	Ongoing Procurement Process
2SHAD028	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Balilihan-Hangop-Batuan Rd - #0022-712 - #0022-719, #0023-000 - #0023-104 &	DEO / Construction Section	Yes	Competitive Bidding	27-09-2024	15-10-2024	22-10-2024	08-11-2024	08-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,250,000	0	12,250,000	0	0	1. COA 2. Executive Dir. - Process- Bohol. 3. Bohol Builders & Contractors Assn. 4. Office of the Congressman	30-10-2024	30-10-2024	30-10-2024	30-10-2024	#####	N/A	Ongoing Procurement Process
2SHAD029	Installation/ Application of Road Safety Facilities (Roadway lighting) along The President Carlos P. Garcia Circumferential Rd - #0010 + 434 - #0010 + 676, #0011 + 000 - #0011 + 300, #024 + 000 - #0024 + 400, #024 + 740- #0016 + 480, #0017 + 000 - #0018 + 000, #0028 + 400 - #0019 + 400	DEO / Construction Section	Yes	Competitive Bidding	27-09-2024	15-10-2024	22-10-2024	08-11-2024	08-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	38,276,840	0	38,276,840	0	0	1. COA 2. Executive Dir. - Process- Bohol. 3. Bohol Builders & Contractors Assn. 4. Office of the Congressman	15-10-2024	15-10-2024	15-10-2024	15-10-2024	#####	N/A	Ongoing Procurement Process
2SHAD040	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Road Leveraging Linkages for Industry and Trade Infrastructure Program - ROLI-IT). San Roque-Bacol-Basao to Datag Norte Road connecting Balilihan-Hangop-Batuan Road and Correlia-Balilihan-Caticghis-Macuan Road in support to the Furniture, Gifts and Handicrafts, and Agribusiness Industries, Balilihan, Bohol	DEO / Construction Section	Yes	Competitive Bidding	27-09-2024	15-10-2024	22-10-2024	08-11-2024	08-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	67,550,000	0	67,550,000	0	0	1. COA 2. Executive Dir. - Process- Bohol. 3. Bohol Builders & Contractors Assn. 4. Office of the Congressman	15-10-2024	15-10-2024	15-10-2024	15-10-2024	#####	N/A	Ongoing Procurement Process
2SHAD041	Construction/Improvement of Access Roads leading to Seaports (Isabela-Tunga to Pakawan, Rilis at Dungen Program - SATUPAMAM). Access Road leading to Maribojoc Port, Maribojoc, Bohol	DEO / Construction Section	Yes	Competitive Bidding	03-10-2024	20-10-2024	05-11-2024	25-11-2024	25-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	28,950,000	0	28,950,000	0	0	1. COA 2. Executive Dir. - Process- Bohol. 3. Bohol Builders & Contractors Assn. 4. Office of the Congressman	21-11-2024	21-11-2024	21-11-2024	21-11-2024	#####	N/A	Ongoing Procurement Process
2SHAD042	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - up (TWE) Correlia-Balilihan-Caticghis-Macuan Rd - #0025-000 - #0025-720	DEO / Construction Section	Yes	Competitive Bidding	05-10-2024	20-10-2024	05-11-2024	19-11-2024	19-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	55,813,570	0	55,813,570	0	0	1. COA 2. Executive Dir. - Process- Bohol. 3. Bohol Builders & Contractors Assn. 4. Office of the Congressman	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2SHAD043	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - The President Carlos P. Garcia Circumferential Rd - #0022-000 - #0023-000, #0023+400 - #0023+460	DEO / Construction Section	Yes	Competitive Bidding	03-10-2024	20-10-2024	05-11-2024	19-11-2024	19-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	67,562,545	0	67,562,545	0	0	1. COA 2. Executive Dir. - Process- Bohol. 3. Bohol Builders & Contractors Assn. 4. Office of the Congressman	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2SHAD044	Road Widening - Secondary Roads - The President Carlos P. Garcia Circumferential Rd - #0025-000 - #0025-700	DEO / Construction Section	Yes	Competitive Bidding	03-10-2024	20-10-2024	05-11-2024	19-11-2024	19-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	49,263,250	0	49,263,250	0	0	1. COA 2. Executive Dir. - Process- Bohol. 3. Bohol Builders & Contractors Assn. 4. Office of the Congressman	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2SHAD045	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLI-IT). Protection-Road to Correlia-Balilihan Provincial Road connecting Correlia-Balilihan Provincial Road and Tagbilaran City Correlia-Station-Libao Road in support to the Agribusiness Industry, Correlia and Carles, Bohol	DEO / Construction Section	Yes	Competitive Bidding	03-10-2024	20-10-2024	05-11-2024	21-11-2024	21-11-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000	0	9,800,000	0	0	1. COA 2. Executive Dir. - Process- Bohol. 3. Bohol Builders & Contractors Assn. 4. Office of the Congressman	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2SHAD046	Construction of Road, Barangay Boel, Tagbilaran City, Bohol	DEO / Construction Section	Yes	Competitive Bidding	14-10-2024	20-10-2024	05-11-2024	17-12-2024	17-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	19,600,000	0	19,600,000	0	0	1. COA 2. Executive Dir. - Process- Bohol. 3. Bohol Builders & Contractors Assn. 4. Office of the Congressman	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2SHAD047	Construction of Road, Malaya Sur, Carles, Bohol	DEO / Construction Section	Yes	Competitive Bidding	14-10-2024	20-10-2024	05-11-2024	17-12-2024	17-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000	0	9,800,000	0	0	1. COA 2. Executive Dir. - Process- Bohol. 3. Bohol Builders & Contractors Assn. 4. Office of the Congressman	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2SHAD048	Construction of Road, Sto. Rosario, Antequera, Bohol	DEO / Construction Section	Yes	Competitive Bidding	N/A	20-10-2024	05-11-2024	17-12-2024	17-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000	0	4,900,000	0	0	1. COA 2. Executive Dir. - Process- Bohol. 3. Bohol Builders & Contractors Assn. 4. Office of the Congressman	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2SHAD049	Widening of Permanent Bridges - Main as Bn (B000188H) along The President Carlos P. Garcia Circumferential Rd	DEO / Construction Section	Yes	Competitive Bidding	14-10-2024	27-11-2024	04-12-2024	17-12-2024	17-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	39,200,000	0	39,200,000	0	0	1. COA 2. Executive Dir. - Process- Bohol. 3. Bohol Builders & Contractors Assn. 4. Office of the Congressman	23-02-2024	23-02-2024	23-02-2024	23-02-2024	#####	N/A	Ongoing Procurement Process
2SHAD050	Construction/ Maintenance of Flood Mitigation Structure and Drainage Systems - Construction of Flood Protection Dike, Calaway C5, Tubigon, Bohol	DEO / Construction Section	Yes	Competitive Bidding	20-09-2024	27-11-2024	04-12-2024	17-12-2024	17-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	14,700,000	0	14,700,000	0	0	1. COA 2. Executive Dir. - Process- Bohol. 3. Bohol Builders & Contractors Assn. 4. Office of the Congressman	23-02-2024	23-02-2024	23-02-2024	23-02-2024	#####	N/A	Ongoing Procurement Process
2SHAD051	Construction of Fatima Bridge, Barangay Fatima, Carles, Bohol	DEO / Construction Section	Yes	Competitive Bidding	20-09-2024	27-11-2024	04-12-2024	17-12-2024	17-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,760,000	0	11,760,000	0	0	1. COA 2. Executive Dir. - Process- Bohol. 3. Bohol Builders & Contractors Assn. 4. Office of the Congressman	23-02-2024	23-02-2024	23-02-2024	23-02-2024	#####	N/A	Ongoing Procurement Process

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Code (PWP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
2SHAD002	Construction of Multi-Purpose Building, Labuan, Calape, Bohol	DEO / Construction Section	Yes	Competitive Bidding	N/A	06-12-2024	13-12-2024	09-01-2025	09-01-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000	0	4,950,000	0	0	0	1. JCOA 2. Executive Dir. Process- Bohol. 3. Bohol Builders & Contractors Assn. 4. JOffice of the Congressman	05-12-2024	05-12-2024	05-12-2024	05-12-2024	#####	N/A	Ongoing Procurement Process
2SHAD003	Construction (Completion) of Multi-Purpose Buildings (Aringay, Poblacion), Maribojoc, Bohol	DEO / Construction Section	Yes	Competitive Bidding	N/A	06-12-2024	13-12-2024	09-01-2025	09-01-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000	0	4,950,000	0	0	0	1. JCOA 2. Executive Dir. Process- Bohol. 3. Bohol Builders & Contractors Assn. 4. JOffice of the Congressman	05-12-2024	05-12-2024	05-12-2024	05-12-2024	#####	N/A	Ongoing Procurement Process
2SHAD004	Construction of Multi-Purpose Building, Tagbisan West Central Elementary School, Tagbisan, Bohol	DEO / Construction Section	Yes	Competitive Bidding	N/A	06-12-2024	13-12-2024	09-01-2025	09-01-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000	0	4,950,000	0	0	0	1. JCOA 2. Executive Dir. Process- Bohol. 3. Bohol Builders & Contractors Assn. 4. JOffice of the Congressman	05-12-2024	05-12-2024	05-12-2024	05-12-2024	#####	N/A	Ongoing Procurement Process
2SHAD005	Construction of Multi-Purpose Building, Panlacan, Bactayan, Bohol	DEO / Construction Section	Yes	Competitive Bidding	25-11-2024	06-12-2024	13-12-2024	09-01-2025	09-01-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,940,000	0	5,940,000	0	0	0	1. JCOA 2. Executive Dir. Process- Bohol. 3. Bohol Builders & Contractors Assn. 4. JOffice of the Congressman	13-12-2024	13-12-2024	13-12-2024	13-12-2024	#####	N/A	Ongoing Procurement Process
2SHAD006	Construction (Completion) of Multi-Purpose Buildings (Sio, Rosario, Conlisa, H/S), Antequera, Bohol	DEO / Construction Section	Yes	Competitive Bidding	25-11-2024	06-12-2024	13-12-2024	09-01-2025	09-01-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,930,000	0	6,930,000	0	0	0	1. JCOA 2. Executive Dir. Process- Bohol. 3. Bohol Builders & Contractors Assn. 4. JOffice of the Congressman	05-12-2024	05-12-2024	05-12-2024	05-12-2024	#####	N/A	Ongoing Procurement Process
2SHAD007	Completion Multi-Purpose Buildings, Caligayan, Bohol	DEO / Construction Section	Yes	Competitive Bidding	N/A	06-12-2024	13-12-2024	09-01-2025	09-01-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000	0	4,950,000	0	0	0	1. JCOA 2. Executive Dir. Process- Bohol. 3. Bohol Builders & Contractors Assn. 4. JOffice of the Congressman	05-12-2024	05-12-2024	05-12-2024	05-12-2024	#####	N/A	Ongoing Procurement Process
2SHAD008	Completion of Multi-Purpose Buildings (Libaang, Poblacion), Pangasinan, Bohol	DEO / Construction Section	Yes	Competitive Bidding	03-12-2024	10-12-2024	17-12-2024	14-01-2025	14-01-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,940,000	0	5,940,000	0	0	0	1. JCOA 2. Executive Dir. Process- Bohol. 3. Bohol Builders & Contractors Assn. 4. JOffice of the Congressman	23-02-2024	23-02-2024	23-02-2024	23-02-2024	#####	N/A	Ongoing Procurement Process
2SHAD009	Completion of Multi-Purpose Building, Cagan Norte, Leon, Bohol	DEO / Construction Section	Yes	Competitive Bidding	N/A	10-12-2024	17-12-2024	14-01-2025	14-01-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000	0	4,950,000	0	0	0	1. JCOA 2. Executive Dir. Process- Bohol. 3. Bohol Builders & Contractors Assn. 4. JOffice of the Congressman	23-02-2024	23-02-2024	23-02-2024	23-02-2024	#####	N/A	Ongoing Procurement Process
2SHAD000	Completion of Multi-Purpose Building, Pagbisan, Maribojoc, Bohol	DEO / Construction Section	Yes	Competitive Bidding	N/A	10-12-2024	17-12-2024	14-01-2025	14-01-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000	0	4,950,000	0	0	0	1. JCOA 2. Executive Dir. Process- Bohol. 3. Bohol Builders & Contractors Assn. 4. JOffice of the Congressman	23-02-2024	23-02-2024	23-02-2024	23-02-2024	#####	N/A	Ongoing Procurement Process
2SHAD001	Construction (Completion) of Multi-Purpose Buildings (Poblacion I, Likip), Situtuna, Bohol	DEO / Construction Section	Yes	Competitive Bidding	03-12-2024	10-12-2024	17-12-2024	14-01-2025	14-01-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,930,000	0	6,930,000	0	0	0	1. JCOA 2. Executive Dir. Process- Bohol. 3. Bohol Builders & Contractors Assn. 4. JOffice of the Congressman	23-02-2024	23-02-2024	23-02-2024	23-02-2024	#####	N/A	Ongoing Procurement Process
2SHAD002	Completion of Multi-Purpose Buildings, Tagbisan, Bohol	DEO / Construction Section	Yes	Competitive Bidding	N/A	10-12-2024	17-12-2024	14-01-2025	14-01-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000	0	4,950,000	0	0	0	1. JCOA 2. Executive Dir. Process- Bohol. 3. Bohol Builders & Contractors Assn. 4. JOffice of the Congressman	23-02-2024	23-02-2024	23-02-2024	23-02-2024	#####	N/A	Ongoing Procurement Process
2SHAD003	Completion of Multi-Purpose Building at BSIU Calape Campus, Calape, Bohol	DEO / Construction Section	Yes	Competitive Bidding	N/A	10-12-2024	17-12-2024	14-01-2025	14-01-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000	0	4,950,000	0	0	0	1. JCOA 2. Executive Dir. Process- Bohol. 3. Bohol Builders & Contractors Assn. 4. JOffice of the Congressman	23-02-2024	23-02-2024	23-02-2024	23-02-2024	#####	N/A	Ongoing Procurement Process
2SHAD004	Completion of Multi-Purpose Buildings including related Facilities, Balilihan, Bohol	DEO / Construction Section	Yes	Competitive Bidding	N/A	14-12-2024	23-12-2024	16-01-2025	16-01-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000	0	1,980,000	0	0	0	1. JCOA 2. Executive Dir. Process- Bohol. 3. Bohol Builders & Contractors Assn. 4. JOffice of the Congressman	23-02-2024	23-02-2024	23-02-2024	23-02-2024	#####	N/A	Ongoing Procurement Process
2SHAD005	Construction (Completion) of Multi-Purpose Building including related Facilities @ Balilihan Central E/S, Balilihan, Bohol	DEO / Construction Section	Yes	Competitive Bidding	04-12-2024	14-12-2024	23-12-2024	16-01-2025	16-01-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000	0	9,900,000	0	0	0	1. JCOA 2. Executive Dir. Process- Bohol. 3. Bohol Builders & Contractors Assn. 4. JOffice of the Congressman	23-02-2024	23-02-2024	23-02-2024	23-02-2024	#####	N/A	Ongoing Procurement Process
2SHAD006	Completion of Multi-Purpose Buildings (San Vicente, Purok), Maribojoc, Bohol	DEO / Construction Section	Yes	Competitive Bidding	N/A	14-12-2024	23-12-2024	16-01-2025	16-01-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000	0	4,950,000	0	0	0	1. JCOA 2. Executive Dir. Process- Bohol. 3. Bohol Builders & Contractors Assn. 4. JOffice of the Congressman	23-02-2024	23-02-2024	23-02-2024	23-02-2024	#####	N/A	Ongoing Procurement Process
2SHAD007	Completion of Multi-Purpose Building (General Care/Recreation Center) at Camp Francisco Dagohoy, Tagbilaran City, Bohol	DEO / Construction Section	Yes	Competitive Bidding	N/A	14-12-2024	23-12-2024	16-01-2025	16-01-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000	0	4,950,000	0	0	0	1. JCOA 2. Executive Dir. Process- Bohol. 3. Bohol Builders & Contractors Assn. 4. JOffice of the Congressman	23-02-2024	23-02-2024	23-02-2024	23-02-2024	#####	N/A	Ongoing Procurement Process
2SHAD008	Completion of Multi-Purpose Buildings (Purok), Sandigan National High School, Leon, Bohol	DEO / Construction Section	Yes	Competitive Bidding	N/A	14-12-2024	23-12-2024	16-01-2025	16-01-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000	0	4,950,000	0	0	0	1. JCOA 2. Executive Dir. Process- Bohol. 3. Bohol Builders & Contractors Assn. 4. JOffice of the Congressman	23-02-2024	23-02-2024	23-02-2024	23-02-2024	#####	N/A	Ongoing Procurement Process
2SHAD009	Completion of Multi-Purpose Buildings (Bompani E/S, 72nd Community Defense Center including related Facilities, Camp Bernido, Davao), Tagbilaran City, Bohol	DEO / Construction Section	Yes	Competitive Bidding	04-12-2024	14-12-2024	23-12-2024	16-01-2025	16-01-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,940,000	0	5,940,000	0	0	0	1. JCOA 2. Executive Dir. Process- Bohol. 3. Bohol Builders & Contractors Assn. 4. JOffice of the Congressman	23-02-2024	23-02-2024	23-02-2024	23-02-2024	#####	N/A	Ongoing Procurement Process

Procurement Monitoring Report for Civil Works as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PNP)			Contract Cost (PNP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adt./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 Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
25HA0070	Completion of Multi-Purpose Buildings (Montaña, San Isidro), Badlayan, Bohol	DEO / Construction Section	Yes	Competitive Bidding	04-12-2024	16-12-2024	23-12-2024	16-01-2025	16-01-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,920,000	0	7,920,000	0	0	0	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Bohol Builders & Contractors Assn. 4.)Office of the Congressman	23-02-2024	23-02-2024	23-02-2024	23-02-2024	#####	N/A	Ongoing Procurement Process
25HA0071	Rehabilitation of Road with Slips, Slope Collapse and Landslide along Antequera-Balilihan via Dorol Road, Balilihan, Bohol	DEO / Construction Section	Yes	Competitive Bidding	18-12-2024	26-12-2024	10-01-2025	22-01-2025	22-01-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000	0	96,500,000	0	0	0	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Bohol Builders & Contractors Assn. 4.)Office of the Congressman	23-02-2024	23-02-2024	23-02-2024	23-02-2024	#####	N/A	Ongoing Procurement Process
24HA0159	Construction of Road, Barangay San Isidro, Tagbilaran City, Bohol	DEO / Construction Section	No	Competitive Bidding	N/A	10-12-2024	17-12-2024	14-01-2025	14-01-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	33,775,000	0	33,775,000	0	0	0	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Bohol Builders & Contractors Assn. 4.)Office of the Congressman	23-02-2024	23-02-2024	23-02-2024	23-02-2024	#####	N/A	Ongoing Procurement Process
24HA0160	Construction of Flood Mitigation Structures at Barangay Malayo Norte to Barangay Loreto along Abatan River, Cortes, Bohol	DEO / Construction Section	No	Competitive Bidding	18-12-2024	26-12-2024	10-01-2025	22-01-2025	22-01-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000	0	96,500,000	0	0	0	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Bohol Builders & Contractors Assn. 4.)Office of the Congressman	23-02-2024	23-02-2024	23-02-2024	23-02-2024	#####	N/A	Ongoing Procurement Process
300105201388000	Construction of the Bohol Convention Center, Brgy. Tawala, Panglao, Bohol (Phase 14)	DEO / Construction Section	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000	0	9,900,000	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Not Yet Advertised
300276114321000	Construction of Multi-Purpose Building (Bohol Convention Center), Panglao, Bohol (Phase 12)	DEO / Construction Section	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	49,580,000	0	49,580,000	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Not Yet Advertised
300276114325000	Construction of Multi-Purpose Building (Bohol Convention Center), Panglao, Bohol (Phase 22)	DEO / Construction Section	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	29,700,000	0	29,700,000	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Not Yet Advertised
300276114328000	Construction of Bohol Convention Center, Panglao, Bohol (Phase 11)	DEO / Construction Section	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	49,580,000	0	49,500,000	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Not Yet Advertised
300276114330000	Construction of Bohol Convention Center, Panglao, Bohol (Phase 24)	DEO / Construction Section	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000	0	9,900,000	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Not Yet Advertised
300276114331000	Construction of Bohol Convention Center, Panglao, Bohol (Phase 3)	DEO / Construction Section	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	19,800,000	0	19,800,000	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Not Yet Advertised
300276114332000	Construction of Bohol Convention Center, Panglao, Bohol (Phase 8)	DEO / Construction Section	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	29,700,000	0	29,700,000	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Not Yet Advertised
300276110014000	Construction of Multi-Purpose Building (Bohol Convention Center), Panglao, Bohol (Phase 17)	DEO / Construction Section	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	29,700,000	0	29,700,000	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Not Yet Advertised
*****NOTHING FOLLOWS*****																			Total Allocated Budget of On-going Procurement Activities			2,063,624,680.00	0.00	2,063,624,680.00	0.00	0.00	0.00					

Prepared by:

MARY NOELINE F. RACINES
BAC Secretariat

Recommended for Approval by:

CLAUDIO D. ARCAYESA, JR. A.E.P.
BAC Chairperson

APPROVED:

JOHN PAUL GASCON
Head of the Procuring Entity

Procurement Monitoring Report for Goods and Services as of 12/31/2024

Code (P&P)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ad/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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
24G00001	Purchase of Thermoplastic Pavement Marking Materials	DDO/ Maintenance Section	No	Competitive Bidding	N/A	14-03-2024	21-03-2024	04-04-2024	04-04-2024	05-04-2024	10-04-2024	11-04-2024	11-04-2024	12-04-2024	12-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,072,738.10	1,072,738.10	0.00	756,897.28	756,897.28	0.00	1. JICA 2. Executive Dir. - Process - Bohol 3. Bohol Chamber of Commerce and Industry	15-03-2024	15-03-2024	15-03-2024	15-03-2024	16-03-2024	N/A	Completed
24G00002	Purchase of 5 units Multifunction Laser Printer (Color, A3)	DDO/ Administrative Section	No	Competitive Bidding	07-05-2024	15-05-2024	20-05-2024	04-06-2024	04-06-2024	05-06-2024	13-06-2024	21-06-2024	24-06-2024	04-07-2024	05-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	2,207,000.00	0.00	2,207,000.00	1,901,450.00	0.00	1,901,450.00	1. JICA 2. Executive Dir. - Process - Bohol 3. Bohol Chamber of Commerce and Industry	17-05-2024	17-05-2024	17-05-2024	17-05-2024	17-05-2024	N/A	Completed
24G00003	Purchase of Office Supplies for the DPWH - Bohol 1st District Engineering Office	DDO/ Administrative Section	No	Competitive Bidding	N/A	16-05-2024	23-05-2024	06-06-2024	06-06-2024	10-06-2024	18-06-2024	21-06-2024	24-06-2024	04-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,115,267.00	0.00	1,115,267.00	1,115,700.00	0.00	1,115,700.00	1. JICA 2. Executive Dir. - Process - Bohol 3. Bohol Chamber of Commerce and Industry	17-05-2024	17-05-2024	17-05-2024	17-05-2024	17-05-2024	N/A	Completed	
24G00004	Purchase of Bituminous Concrete Surface Wearing Course, Hot Lay (10mm) and Asphalt Emulsified Catena 55-1 (200 Litrs (20wts))	DDO/ Maintenance Section	No	Competitive Bidding	28-05-2024	06-06-2024	13-06-2024	21-06-2024	21-06-2024	26-06-2024	28-06-2024	28-06-2024	28-06-2024	04-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	3,266,620.00	0.00	3,266,620.00	3,220,000.00	0.00	3,220,000.00	1. JICA 2. Executive Dir. - Process - Bohol 3. Bohol Chamber of Commerce and Industry	19-06-2024	19-06-2024	19-06-2024	19-06-2024	19-06-2024	N/A	Completed	
24G00005	Purchase of Repairing of Materials for Roads and Bridges	DDO/ Maintenance Section	No	Competitive Bidding	28-05-2024	06-06-2024	13-06-2024	21-06-2024	21-06-2024	26-06-2024	28-06-2024	28-06-2024	28-06-2024	04-07-2024	05-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	2,206,085.00	0.00	2,206,085.00	1,965,195.00	0.00	1,965,195.00	1. JICA 2. Executive Dir. - Process - Bohol 3. Bohol Chamber of Commerce and Industry	17-05-2024	17-05-2024	17-05-2024	17-05-2024	17-05-2024	N/A	Completed
24G00006	Purchased of Thermoplastic Pavement Markings	DDO/ Maintenance Section	No	Competitive Bidding	28-05-2024	06-06-2024	13-06-2024	21-06-2024	21-06-2024	26-06-2024	27-06-2024	28-06-2024	28-06-2024	04-07-2024	05-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	2,214,980.00	0.00	2,214,980.00	1,965,300.00	0.00	1,965,300.00	1. JICA 2. Executive Dir. - Process - Bohol 3. Bohol Chamber of Commerce and Industry	17-05-2024	17-05-2024	17-05-2024	17-05-2024	17-05-2024	N/A	Completed
24G00007	Purchase of Bituminous Concrete Surface Wearing Course, Hot Lay (10mm) and Asphalt Emulsified Catena 55-1 (200 Litrs (20wts))	DDO/ Maintenance Section	No	Competitive Bidding	01-08-2024	15-08-2024	22-08-2024	03-09-2024	03-09-2024	04-09-2024	20-09-2024	23-09-2024	25-09-2024	30-09-2024	30-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	3,266,620.00	0.00	3,266,620.00	3,220,000.00	0.00	3,220,000.00	1. JICA 2. Executive Dir. - Process - Bohol 3. Bohol Chamber of Commerce and Industry	18-08-2024	18-08-2024	18-08-2024	18-08-2024	18-08-2024	N/A	Completed
24G00008	Purchase of Repairing Materials for Roads and Bridges	DDO/ Maintenance Section	No	Competitive Bidding	01-08-2024	15-08-2024	22-08-2024	03-09-2024	03-09-2024	04-09-2024	20-09-2024	23-09-2024	15-11-2024	19-11-2024	20-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	3,761,110.00	0.00	3,761,110.00	3,385,000.00	0.00	3,385,000.00	1. JICA 2. Executive Dir. - Process - Bohol 3. Bohol Chamber of Commerce and Industry	18-08-2024	18-08-2024	18-08-2024	18-08-2024	18-08-2024	N/A	Completed
24G00009	Purchased of Thermoplastic Pavement Markings	DDO/ Maintenance Section	No	Competitive Bidding	01-08-2024	15-08-2024	22-08-2024	03-09-2024	03-09-2024	04-09-2024	20-09-2024	23-09-2024	15-11-2024	19-11-2024	20-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	5,006,100.00	0.00	5,006,100.00	5,536,794.00	0.00	5,536,794.00	1. JICA 2. Executive Dir. - Process - Bohol 3. Bohol Chamber of Commerce and Industry	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	N/A	Completed
24G00010	Purchase of Scrambling Drums or Unimodal Aerial Sealer (JAGS) and GMS RTK for use in the Planning and Design Section	DDO/ Planning and Design Section	No	Competitive Bidding	08-10-2024	18-10-2024	25-10-2024	06-11-2024	06-11-2024	N/A	N/A	26-11-2024	26-11-2024	30-12-2024	17-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	10,000,000.00	0.00	10,000,000.00	9,988,999.00	0.00	9,988,999.00	1. JICA 2. Executive Dir. - Process - Bohol 3. Bohol Chamber of Commerce and Industry	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	N/A	Completed
24G00012	Purchase of Office Supplies for the DPWH - Bohol 1st District Engineering Office	DDO/ Administrative Section	No	Competitive Bidding	19-11-2024	27-11-2024	04-12-2024	16-12-2024	16-12-2024	N/A	N/A	23-12-2024	23-12-2024	N/A	07-01-2025	N/A	N/A	Government of the Philippines (current year's budget)	2,071,722.76	0.00	2,071,722.76	2,067,515.85	0.00	2,067,515.85	1. JICA 2. Executive Dir. - Process - Bohol 3. Bohol Chamber of Commerce and Industry	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-01	Common office, Electrical and Computer Supplies	Administrative Section	No	MP-13.9 - Small Value Procurement	N/A	22-02-2024	N/A	28-02-2024	28-02-2024	28-02-2024	28-02-2024	01-03-2024	09-03-2024	07-03-2024	11-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	161,724.00	0.00	161,724.00	161,345.00	0.00	161,345.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-06	Motor Vehicle Tires and Batteries	District Engineer's Office	No	MP-13.9 - Small Value Procurement	N/A	22-02-2024	N/A	28-02-2024	28-02-2024	28-02-2024	28-02-2024	01-03-2024	09-03-2024	07-03-2024	15-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	121,823.00	0.00	121,823.00	121,362.00	0.00	121,362.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-11	Office Supplies	Planning & Design Section	No	MP-13.9 - Small Value Procurement	N/A	21-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	27-02-2024	N/A	04-03-2024	06-03-2024	06-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	67,613.00	0.00	67,613.00	66,886.10	0.00	66,886.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-16	OTD Ink Refill (10ml)	Assistant DE Office	No	MP-13.9 - Small Value Procurement	N/A	21-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	27-02-2024	29-02-2024	04-03-2024	06-03-2024	10-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	26,730.00	0.00	26,730.00	26,690.10	0.00	26,690.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-17	Computer Equipment & Accessories	Planning & Design Section	No	Shopping 12.10a - Uniformed Contingency	N/A	21-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	27-02-2024	11-03-2024	25-03-2024	20-05-2024	10-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	10,640.57	0.00	10,640.57	10,630.10	0.00	10,630.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-20	Blue Binder with DPWH Logo	Maintenance Section	No	Shopping 12.10a - Uniformed Contingency	N/A	21-02-2024	N/A	27-02-2024	27-02-2024	27-02-2024	27-02-2024	29-02-2024	05-03-2024	07-03-2024	27-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	38,200.00	0.00	38,200.00	37,800.00	0.00	37,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-28	Network switches and Access Points for New Building of the Construction Section	Construction Section	No	MP-13.9 - Small Value Procurement	N/A	06-03-2024	N/A	13-03-2024	13-03-2024	13-03-2024	13-03-2024	18-03-2024	25-03-2024	08-04-2024	21-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	861,513.10	0.00	861,513.10	791,680.00	0.00	791,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-29	Motor Vehicle Spare Parts,Accessories,Supplies & Services	Construction Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2024	11-03-2024	11-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	46,634.36	0.00	46,634.36	13,636.00	0.00	23,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-30	Hyfon	Maintenance Section	No	MP-13.9 - Small Value Procurement	N/A	06-03-2024	N/A	13-03-2024	13-03-2024	13-03-2024	13-03-2024	14-03-2024	18-03-2024	20-03-2024	27-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	163,200.00	0.00	163,200.00	162,300.00	0.00	162,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-31	Aggregate Base Course (Item 201)	Maintenance Section	No	MP-13.9 - Small Value Procurement	N/A	06-03-2024	N/A	13-03-2024	13-03-2024	13-03-2024	13-03-2024	14-03-2024	15-03-2024	19-03-2024	25-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	288,000.00	0.00	288,000.00	284,800.00	0.00	286,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-32	Construction Materials	Maintenance Section	No	MP-13.9 - Small Value Procurement	N/A	06-03-2024	N/A	12-03-2024	12-03-2024	12-03-2024	12-03-2024	14-03-2024	18-03-2024	20-03-2024	27-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	468,548.00	0.00	468,548.00	357,500.00	0.00	357,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-33	Construction Materials	Maintenance Section	No	MP-13.9 - Small Value Procurement	N/A	06-03-2024	N/A	13-03-2024	13-03-2024	13-03-2024	13-03-2024	14-03-2024	18-03-2024	20-03-2024	27-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	177,058.00	0.00	177,058.00	176,600.00	0.00	176,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-34	Paint Emreal and Roller Brush	Maintenance Section	No	MP-13.9 - Small Value Procurement	N/A	06-03-2024	N/A	13-03-2024	13-03-2024	13-03-2024	13-03-2024	14-03-2024	18-03-2024	20-03-2024	27-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	382,260.00	0.00	382,260.00	381,300.00	0.00	381,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-01-35	20 Drum Asphalt Emulsified	Maintenance Section	No	MP-13.9 - Small Value Procurement	N/A	06-03-2024	N/A	13-03-2024	13-03-2024	13-03-2024	13-03-2024	14-03-2024	18-03-2024	20-03-2024	26-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	713,530.00	0.00	713,530.00	474,000.00	0.00	474,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Procurement Monitoring Report for Goods and Services as of 12/31/2024

Code (PAF)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PAF)			Contract Cost (PAF)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
24-03-02	Motor Vehicle Spare Parts	Maintenance Section	No	NP-13.9 - Small Value Procurement	N/A	25-03-2024	N/A	27-03-2024	27-03-2024	27-03-2024	27-03-2024	08-04-2024	16-04-2024	20-04-2024	20-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	21,633.00	0.00	21,633.00	21,991.25	0.00	21,991.25	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-03-01	Motor Vehicle Spare Parts	Maintenance Section	No	NP-13.9 - Small Value Procurement	N/A	25-03-2024	N/A	27-03-2024	27-03-2024	27-03-2024	27-03-2024	03-04-2024	03-04-2024	03-04-2024	05-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	36,138.40	0.00	36,138.40	36,134.00	0.00	36,134.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-03-02	Motor Vehicle Spare parts, Battery , Angle Grinder, Pruning Saw Drive Shaft	Maintenance Section	No	NP-13.9 - Small Value Procurement	N/A	25-03-2024	N/A	27-03-2024	27-03-2024	27-03-2024	27-03-2024	01-04-2024	03-04-2024	03-04-2024	05-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	24,675.00	0.00	24,675.00	24,990.00	0.00	24,990.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-03-03	Motor Vehicle Tire, Tire Tube, Tire Plug	Maintenance Section	No	NP-13.9 - Small Value Procurement	N/A	25-03-2024	N/A	27-03-2024	27-03-2024	27-03-2024	27-03-2024	01-04-2024	03-04-2024	03-04-2024	05-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	158,558.00	0.00	158,558.00	158,626.00	0.00	158,626.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-03-04	Pole Framer	Maintenance Section	No	NP-13.9 - Small Value Procurement	N/A	05-04-2024	N/A	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	10-04-2024	16-04-2024	05-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	417,312.00	0.00	417,312.00	415,818.00	0.00	415,818.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-03-06	Motor Vehicle Spare Parts , Suggestive Services	Construction Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2024	26-03-2024	26-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	6,080.21	0.00	6,080.21	6,080.21	0.00	6,080.21	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-03-08	Unleaded Gasoline	Construction Section	No	NP-13.9 - Small Value Procurement	N/A	05-04-2024	N/A	08-04-2024	08-04-2024	08-04-2024	08-04-2024	15-04-2024	17-04-2024	07-05-2024	13-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	67,280.00	0.00	67,280.00	66,280.00	0.00	66,280.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-03-09	Road Maintenance Equipment	Maintenance Section	No	NP-13.9 - Small Value Procurement	N/A	25-03-2024	N/A	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	28-03-2024	29-03-2024	01-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	89,760.00	0.00	89,760.00	89,490.00	0.00	89,490.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-03-10	Discolor	Construction Section	No	NP-13.9 - Small Value Procurement	N/A	05-04-2024	N/A	08-04-2024	08-04-2024	08-04-2024	08-04-2024	15-04-2024	17-04-2024	06-05-2024	07-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	94,695.00	0.00	94,695.00	94,630.00	0.00	94,630.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-03-11	Road Maintenance and Traffic Safety Products	Maintenance Section	No	NP-13.9 - Small Value Procurement	N/A	25-03-2024	N/A	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	28-03-2024	29-03-2024	01-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	297,036.00	0.00	297,036.00	296,800.00	0.00	296,800.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-03-12	Discolor	District Engineer's Office	No	NP-13.9 - Small Value Procurement	N/A	05-04-2024	N/A	08-04-2024	08-04-2024	08-04-2024	08-04-2024	11-04-2024	12-04-2024	24-05-2024	20-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	61,130.00	0.00	61,130.00	61,080.00	0.00	61,080.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-03-13	Road Maintenance and Traffic Safety Products	Maintenance Section	No	NP-13.9 - Small Value Procurement	N/A	25-03-2024	N/A	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	28-03-2024	29-03-2024	01-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	300,000.00	0.00	300,000.00	299,535.00	0.00	299,535.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-03-14	Common Office Supplies & Equipment and Electrical Supplies	Human Resource and Administrative Section	No	NP-13.9 - Small Value Procurement	N/A	05-04-2024	N/A	08-04-2024	08-04-2024	08-04-2024	08-04-2024	15-04-2024	22-04-2024	29-04-2024	24-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	101,130.00	0.00	101,130.00	101,131.00	0.00	101,131.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-03-15	Blotumous Concrete Surface	Maintenance Section	No	NP-13.9 - Small Value Procurement	N/A	25-03-2024	N/A	27-03-2024	27-03-2024	27-03-2024	27-03-2024	01-04-2024	03-04-2024	03-04-2024	08-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	636,214.70	0.00	636,214.70	634,229.10	0.00	634,229.10	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-03-16	Office Electronic Device Accessories	Construction Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2024	07-03-2024	11-03-2024	20-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	133,550.00	0.00	133,550.00	132,550.00	0.00	132,550.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-17	Paint Latex Gloss White and Roller Brush 4"	Maintenance Section	No	NP-13.9 - Small Value Procurement	N/A	25-03-2024	N/A	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	28-03-2024	29-03-2024	01-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	231,500.00	0.00	231,500.00	230,825.00	0.00	230,825.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-03-18	Office Supplies	Construction Section	No	NP-13.9 - Small Value Procurement	N/A	05-04-2024	N/A	08-04-2024	08-04-2024	08-04-2024	08-04-2024	15-04-2024	22-04-2024	20-04-2024	28-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	129,178.00	0.00	129,178.00	127,979.50	0.00	127,979.50	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-03-19	Generator, 1.4 kw, 4 stroke	Maintenance Section	No	NP-13.9 - Small Value Procurement	N/A	25-03-2024	N/A	27-03-2024	27-03-2024	27-03-2024	27-03-2024	01-04-2024	03-04-2024	03-04-2024	05-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	617,100.00	0.00	617,100.00	609,000.00	0.00	609,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-03-0004	Tower T6524 and Drum DR6313	Planning & Design Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-04-2024	10-04-2024	13-04-2024	22-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	216,700.00	0.00	216,700.00	216,700.00	0.00	216,700.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-03-0001	Plate Compactor	Maintenance Section	No	NP-13.9 - Small Value Procurement	N/A	05-04-2024	N/A	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	10-04-2024	16-04-2024	12-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	295,200.00	0.00	295,200.00	295,050.00	0.00	295,050.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-03-0002	Motor Vehicle Spare Parts	Planning & Design Section	No	NP-13.9 - Small Value Procurement	N/A	05-04-2024	N/A	08-04-2024	08-04-2024	08-04-2024	08-04-2024	17-04-2024	24-04-2024	06-05-2024	10-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	31,017.00	0.00	31,017.00	30,904.00	0.00	30,904.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-03-0003	Discolor	Maintenance Section	No	NP-13.9 - Small Value Procurement	N/A	05-04-2024	N/A	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	10-04-2024	11-04-2024	20-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	486,520.50	0.00	486,520.50	481,113.00	0.00	481,113.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-03-0004	Unleaded Gasoline	Maintenance Section	No	NP-13.9 - Small Value Procurement	N/A	05-04-2024	N/A	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	10-04-2024	11-04-2024	20-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	517,851.34	0.00	517,851.34	513,206.04	0.00	513,206.04	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-03-0007	Discolor	District Engineer's Office	No	NP-13.9 - Small Value Procurement	N/A	03-05-2024	N/A	09-05-2024	09-05-2024	09-05-2024	09-05-2024	09-05-2024	20-05-2024	20-05-2024	30-05-2024	11-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	61,580.00	0.00	61,580.00	61,050.00	0.00	61,050.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24-03-0008	2,000L Discolor (1701-094202, 1301-1308), 40-4770	Planning & Design Section	No	Shopping 5.3 (2nd - Uniformed Contingency	N/A	03-05-2024	N/A	09-05-2024	09-05-2024	09-05-2024	09-05-2024	16-05-2024	29-05-2024	29-05-2024	06-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	127,180.00	0.00	127,180.00	126,100.00	0.00	126,100.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-03-0009	Regular Preventive Maintenance Cleaning Service of 47 Annotations within the District	Supply Unit	No	Shopping 5.3 (2nd - Uniformed Contingency	N/A	03-05-2024	N/A	09-05-2024	09-05-2024	09-05-2024	09-05-2024	15-05-2024	N/A	31-05-2024	21-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	17,800.00	0.00	17,800.00	16,020.00	0.00	16,020.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-03-0000	Spare Parts & Labor (AB 9549)	Construction Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2024	08-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	118,314.36	0.00	118,314.36	118,314.36	0.00	118,314.36	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24-03-0004	Discolor	Quality Assurance Section	No	NP-13.9 - Small Value Procurement	N/A	10-05-2024	N/A	17-05-2024	17-05-2024	17-05-2024	17-05-2024	22-05-2024	24-05-2024	28-05-2024	11-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	61,690.00													

Procurement Monitoring Report for Goods and Services as of 12/31/2024

Code (PWP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/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 applicable)	
26-05-011	Disinfectant	Construction Section	No	MP-13.9 - Small Value Procurement	N/A	26-05-2024	N/A	03-06-2024	03-06-2024	03-06-2024	03-06-2024	05-06-2024	07-06-2024	11-06-2024	05-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	93,975.00	0.00	93,975.00	93,450.00	0.00	93,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-05-014	Tools, Consumable & Parts	District Engineer's Office	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2024	21-05-2024	27-05-2024	30-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	623,990.00	0.00	623,990.00	623,990.00	0.00	623,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-05-015	Common Office Supplies & Janitorial Supplies	HRAI	No	MP-13.9 - Small Value Procurement	N/A	26-05-2024	N/A	03-06-2024	03-06-2024	03-06-2024	03-06-2024	07-06-2024	13-06-2024	16-06-2024	27-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	168,133.40	0.00	168,133.40	167,768.25	0.00	167,768.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-05-019	Disinfectant	District Engineer's Office	No	MP-13.9 - Small Value Procurement	N/A	26-05-2024	N/A	03-06-2024	03-06-2024	03-06-2024	03-06-2024	05-06-2024	07-06-2024	20-06-2024	09-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	63,550.00	0.00	63,550.00	63,300.00	0.00	63,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-05-020	Common Computer Supplies and Accessories	Administrative Section	No	MP-13.9 - Small Value Procurement	N/A	03-06-2024	N/A	07-06-2024	07-06-2024	07-06-2024	07-06-2024	13-06-2024	16-06-2024	20-06-2024	10-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	385,282.36	0.00	385,282.36	374,168.98	0.00	374,168.98	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-05-021	Unleaded Gasoline	Quality Assurance Section	No	MP-13.9 - Small Value Procurement	N/A	27-05-2024	N/A	03-06-2024	03-06-2024	03-06-2024	03-06-2024	05-06-2024	07-06-2024	11-06-2024	02-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	32,715.00	0.00	32,715.00	32,410.00	0.00	32,410.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-05-022	Motor Vehicle Spare Parts	Planning & Design Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2024	31-05-2024	13-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	26,326.30	0.00	26,326.30	26,326.30	0.00	26,326.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-05-023	Information Technology Equipment, Parts and Accessories	Record	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-05-2024	10-05-2024	14-05-2024	27-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	42,966.00	0.00	42,966.00	42,966.00	0.00	42,966.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-05-024	Janitorial Supplies	Human Resource and Administrative Section	No	MP-13.9 - Small Value Procurement	N/A	10-05-2024	N/A	10-05-2024	10-05-2024	10-05-2024	10-05-2024	29-05-2024	30-05-2024	31-05-2024	31-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	33,060.00	0.00	33,060.00	33,067.25	0.00	33,067.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-05-032	Motor Vehicle Spare Parts, Supplies and Services	District Engineer's Office	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2024	21-06-2024	24-07-2024	24-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	30,076.45	0.00	30,076.45	30,076.45	0.00	30,076.45	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-05-033	Personal Protective Equipment (PPE)	Maintenance Section	No	MP-13.9 - Small Value Procurement	N/A	20-06-2024	N/A	24-06-2024	24-06-2024	24-06-2024	24-06-2024	26-06-2024	26-06-2024	27-06-2024	09-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	854,409.00	0.00	854,409.00	853,033.00	0.00	853,033.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-05-034	Road Safety Barrier, Traffic Cone, Reflective and Caution Tape	Maintenance Section	No	MP-13.9 - Small Value Procurement	N/A	20-06-2024	N/A	24-06-2024	24-06-2024	24-06-2024	24-06-2024	26-06-2024	26-06-2024	27-06-2024	27-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	755,400.00	0.00	755,400.00	755,110.00	0.00	755,110.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-05-035	Unleaded Gasoline	Maintenance Section	No	MP-13.9 - Small Value Procurement	N/A	20-06-2024	N/A	24-06-2024	24-06-2024	24-06-2024	24-06-2024	26-06-2024	26-06-2024	03-07-2024	05-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	201,000.00	0.00	201,000.00	200,000.00	0.00	200,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-05-036	Disinfectant	Maintenance Section	No	MP-13.9 - Small Value Procurement	N/A	20-06-2024	N/A	24-06-2024	24-06-2024	24-06-2024	24-06-2024	26-06-2024	26-06-2024	07-07-2024	12-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	249,600.00	0.00	249,600.00	248,800.00	0.00	248,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-05-037	Disinfectant	Planning & Design Section	No	MP-13.9 - Small Value Procurement	N/A	20-06-2024	N/A	24-06-2024	24-06-2024	24-06-2024	24-06-2024	26-06-2024	26-06-2024	03-06-2024	12-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	126,800.00	0.00	126,800.00	121,400.00	0.00	121,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-05-038	Airconditioning Unit	District Engineer's Office	No	MP-13.9 - Small Value Procurement	N/A	21-06-2024	N/A	25-06-2024	25-06-2024	25-06-2024	25-06-2024	27-06-2024	03-07-2024	04-07-2024	12-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	43,200.00	0.00	43,200.00	43,100.00	0.00	43,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-05-039	Common Office Equipment	ICTS	No	MP-13.9 - Small Value Procurement	N/A	22-06-2024	N/A	25-06-2024	25-06-2024	26-06-2024	27-06-2024	27-06-2024	03-07-2024	04-07-2024	12-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	170,076.00	0.00	170,076.00	167,990.00	0.00	167,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-05-041	Motor Vehicle Tire, Supplies and Accessories	Maintenance Section	No	MP-13.9 - Small Value Procurement	N/A	22-06-2024	N/A	25-06-2024	25-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	27-06-2024	09-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	978,732.30	0.00	978,732.30	976,995.00	0.00	976,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-05-042	Motor Vehicle Spare Parts, Supplies and Services	Maintenance Section	No	MP-13.9 - Small Value Procurement	N/A	22-06-2024	N/A	25-06-2024	25-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	27-06-2024	05-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	978,231.36	0.00	978,231.36	976,702.75	0.00	976,702.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-05-043	Toner for A3 Copier (Colored)	Maintenance Section	No	MP-13.9 - Small Value Procurement	N/A	26-06-2024	N/A	01-07-2024	01-07-2024	01-07-2024	01-07-2024	27-06-2024	28-06-2024	03-07-2024	05-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	178,753.00	0.00	178,753.00	178,608.00	0.00	178,608.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-05-044	Camera Drone	ICTS	No	MP-13.9 - Small Value Procurement	N/A	24-06-2024	N/A	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024	28-06-2024	03-07-2024	05-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	155,760.00	0.00	155,760.00	154,880.00	0.00	154,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-05-045	IT Equipment and Accessories	ICTS	No	MP-13.9 - Small Value Procurement	N/A	26-06-2024	N/A	01-07-2024	01-07-2024	01-07-2024	01-07-2024	18-07-2024	08-07-2024	25-07-2024	08-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	584,758.00	0.00	584,758.00	582,950.00	0.00	582,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-05-046	Fiberglass Ladder	Maintenance Section	No	MP-13.9 - Small Value Procurement	N/A	26-06-2024	N/A	02-07-2024	02-07-2024	02-07-2024	02-07-2024	02-07-2024	03-07-2024	04-07-2024	05-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	100,640.00	0.00	100,640.00	100,550.00	0.00	100,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-05-048	Change of Vehicle	Assistant DE Office	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-07-2024	05-07-2024	09-07-2024	26-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	48,539.26	0.00	48,539.26	48,539.26	0.00	48,539.26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-05-049	Processor Board, Sign to HP, Switch Plug and Services	Planning & Design Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-07-2024	09-07-2024	11-07-2024	27-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	345,809.76	0.00	345,809.76	345,809.76	0.00	345,809.76	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-07-010	Motor Vehicle Lubricants and Supplies	Planning & Design Section	No	MP-13.9 - Small Value Procurement	N/A	27-07-2024	N/A	30-07-2024	30-07-2024	30-07-2024	30-07-2024	01-08-2024	05-08-2024	07-08-2024	28-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	65,526.00	0.00	65,526.00	65,367.00	0.00	65,367.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-07-011	Fiber Optic Backbone and Category 6 Horizontal Cabling and Commissioning of Network Communication	Construction Section	No	MP-13.9 - Small Value Procurement	N/A	11-07-2024	N/A	16-07-2024	16-07-2024	16-07-2024	16-07-2024	18-07-2024	23-07-2024	25-07-2024	09-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	987,589.59	0.00	987,589.59	985,680.00	0.00	985,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26-07-012	Motor Vehicle Spare Parts	District Engineer's Office	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-07-2024	15-07-2024	16-07-2024	22-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	17,247.80	0.00	17,247.80	17,247.80	0.00	17,247.80	N/A	N/A	N/A					

Procurement Monitoring Report for Goods and Services as of 12/31/2024

Code (PWP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PWP)			Contract Cost (PWP)			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/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
20-07-0302	Unleaded Gasoline	Procurement Unit	No	NP-5.5 - Small Value Procurement	N/A	26-07-2024	N/A	01-08-2024	01-08-2024	01-08-2024	01-08-2024	05-08-2024	07-08-2024	08-08-2024	04-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	34,725.00	0.00	34,725.00	34,525.00	0.00	34,525.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-07-0303	Air Condition Installing for new construction section building	Construction Section	No	NP-5.5 - Small Value Procurement	N/A	07-08-2024	N/A	12-08-2024	12-08-2024	12-08-2024	12-08-2024	19-08-2024	22-08-2024	26-09-2024	11-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	689,655.50	0.00	689,655.50	686,475.00	0.00	686,475.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-07-0306	Tire	Planning & Design Section	No	NP-5.5 - Small Value Procurement	N/A	01-08-2024	N/A	07-08-2024	07-08-2024	07-08-2024	07-08-2024	16-08-2024	21-08-2024	27-08-2024	12-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	141,400.00	0.00	141,400.00	141,340.00	0.00	141,340.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-07-0307	Traffic Count Equipment and Supplies	Planning & Design Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-07-2024	06-08-2024	08-08-2024	04-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	539,120.00	0.00	539,120.00	539,120.00	0.00	539,120.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-07-0308	Unleaded Gasoline	Maintenance Section	No	NP-5.5 - Small Value Procurement	N/A	07-08-2024	N/A	12-08-2024	12-08-2024	12-08-2024	12-08-2024	14-08-2024	16-08-2024	20-08-2024	28-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	278,200.00	0.00	278,200.00	276,300.00	0.00	276,300.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-07-0309	Gasoline	Maintenance Section	No	NP-5.5 - Small Value Procurement	N/A	07-08-2024	N/A	12-08-2024	12-08-2024	12-08-2024	12-08-2024	14-08-2024	16-08-2024	20-08-2024	28-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	263,400.00	0.00	263,400.00	257,000.00	0.00	257,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-08-0174	Motor Vehicle Batteries, Lubricants and Supplies	Construction Section	No	NP-5.5 - Small Value Procurement	N/A	13-08-2024	N/A	19-08-2024	19-08-2024	22-08-2024	22-08-2024	26-08-2024	03-09-2024	12-09-2024	26-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	194,210.95	0.00	194,210.95	190,381.00	0.00	190,381.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-08-0175	Gasoline	Assistant DE Office	No	NP-5.5 - Small Value Procurement	N/A	13-08-2024	N/A	19-08-2024	19-08-2024	19-08-2024	19-08-2024	21-08-2024	27-08-2024	29-09-2024	17-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	64,999.00	0.00	64,999.00	62,300.00	0.00	62,300.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-08-0177	Airconditioning Units and Water Dispenser	Finance Section	No	NP-5.5 - Small Value Procurement	N/A	19-08-2024	N/A	26-08-2024	26-08-2024	27-08-2024	27-08-2024	30-08-2024	04-09-2024	10-09-2024	11-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	143,450.00	0.00	143,450.00	116,900.00	0.00	116,900.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-08-0178	Gasoline	Planning & Design Section	No	NP-5.5 - Small Value Procurement	N/A	30-08-2024	N/A	05-09-2024	05-09-2024	05-09-2024	05-09-2024	09-09-2024	11-09-2024	13-09-2024	13-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	129,200.00	0.00	129,200.00	126,600.00	0.00	126,600.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-08-0179	Printer	Maintenance Section	No	NP-5.5 - Small Value Procurement	N/A	30-08-2024	N/A	05-09-2024	05-09-2024	05-09-2024	05-09-2024	27-08-2024	11-09-2024	13-09-2024	17-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	336,000.00	0.00	336,000.00	335,600.00	0.00	335,600.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-08-0303	Unleaded Gasoline	Quality Assurance Section	No	NP-5.5 - Small Value Procurement	N/A	06-09-2024	N/A	12-09-2024	12-09-2024	12-09-2024	12-09-2024	17-09-2024	20-09-2024	20-09-2024	27-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	31,120.00	0.00	31,120.00	31,550.00	0.00	31,550.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-08-0301	Gasoline	Quality Assurance Section	No	NP-5.5 - Small Value Procurement	N/A	07-09-2024	N/A	12-09-2024	12-09-2024	12-09-2024	12-09-2024	17-09-2024	20-09-2024	20-09-2024	27-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	62,700.00	0.00	62,700.00	60,600.00	0.00	60,600.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-08-0302	Gasoline	District Engineer's Office	No	NP-5.5 - Small Value Procurement	N/A	07-09-2024	N/A	12-09-2024	12-09-2024	12-09-2024	12-09-2024	17-09-2024	20-09-2024	20-09-2024	27-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	60,800.00	0.00	60,800.00	60,600.00	0.00	60,600.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-08-0304	Gasoline	Construction Section	No	NP-5.5 - Small Value Procurement	N/A	12-09-2024	N/A	18-09-2024	18-09-2024	18-09-2024	18-09-2024	20-09-2024	30-09-2024	04-10-2024	08-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	122,200.00	0.00	122,200.00	118,600.00	0.00	118,600.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-08-0305	Gasoline	Planning & Design Section	No	NP-5.5 - Small Value Procurement	N/A	24-09-2024	N/A	30-09-2024	18-09-2024	18-09-2024	18-09-2024	03-10-2024	09-10-2024	15-10-2024	16-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	176,400.00	0.00	176,400.00	168,900.00	0.00	168,900.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-10-0306	Gasoline	Maintenance Section	No	NP-5.5 - Small Value Procurement	N/A	04-10-2024	N/A	10-10-2024	10-10-2024	10-10-2024	10-10-2024	17-10-2024	23-10-2024	25-10-2024	30-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	234,800.00	0.00	234,800.00	228,800.00	0.00	228,800.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-10-0307	Unleaded Gasoline	Maintenance Section	No	NP-5.5 - Small Value Procurement	N/A	04-10-2024	N/A	10-10-2024	10-10-2024	10-10-2024	10-10-2024	17-10-2024	23-10-2024	25-10-2024	30-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	252,200.00	0.00	252,200.00	244,200.00	0.00	244,200.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-10-0308	Gasoline	Finance Section	No	NP-5.5 - Small Value Procurement	N/A	04-10-2024	N/A	10-10-2024	10-10-2024	10-10-2024	10-10-2024	17-10-2024	23-10-2024	25-10-2024	30-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	57,000.00	0.00	57,000.00	56,300.00	0.00	56,300.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-10-0309	Motor Vehicle Spare Parts, Lubricants, Accessories, Supplies and Services	Construction Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-10-2024	18-10-2024	22-10-2024	22-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	43,780.00	0.00	43,780.00	43,780.00	0.00	43,780.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-10-0300	Motor Vehicle	Planning & Design Section	No	NP-5.5 - Small Value Procurement	N/A	17-10-2024	N/A	23-10-2024	23-10-2024	23-10-2024	23-10-2024	06-11-2024	08-11-2024	12-11-2024	15-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	52,630.00	0.00	52,630.00	51,930.00	0.00	51,930.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-10-0304	Motor Vehicle Tires, Lubricants and Supplies	Quality Assurance Section	No	NP-5.5 - Small Value Procurement	N/A	24-10-2024	N/A	05-11-2024	05-11-2024	05-11-2024	05-11-2024	08-11-2024	12-11-2024	16-11-2024	20-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	167,772.00	0.00	167,772.00	167,500.00	0.00	167,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-11-0200	Repairing Materials for Roads and Bridges	Maintenance Section	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-11-2024	25-11-2024	30-11-2024	26-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	846,258.75	0.00	846,258.75	846,258.75	0.00	846,258.75	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20-11-0201	Thermoplastic Pavement Markings	Maintenance Section	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-11-2024	25-11-2024	30-11-2024	26-11-2024	N/A	N/A	Government of the Philippines (current year's budget)	884,138.50	0.00	884,138.50	884,138.50	0.00	884,138.50	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Total Allocated Budget of Procurement Activities																			80,456,564.10	00	796,534.00	80,460,240.40									
Total Contract Price of Procurement Activities Conducted																						61,223,397.75	00	16,890,271.00							
Total Savings (Total Allocated Budget - Total Contract Price)																			6,432,976.37												

Procurement Monitoring Report for Goods and Services as of 12/31/2024

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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completo n		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
ONGOING PROCUREMENT ACTIVITIES																																
24GHA0011	Purchase of Road Safety Devices	DEO/ Maintenance Section	No	Competitive Bidding	06-11-2024	13-11-2024	20-11-2024	03-12-2024	03-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,020,292	6,020,292	0	0	0	0	1.)COA 2.)Executive Dir. Process- Bohol, 3.)Bohol Chamber of Commerce and Industry	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
24GHA0013	Purchase of materials for use in the fabrication of canal covers, masonry, carpentry, welding works and installation of warning/ informative & guardrails, resurfacing of unpaved shoulders and repainting of steel bridges within the district	DEO/ Maintenance Section	No	Competitive Bidding	N/A	30-11-2024	09-12-2024	23-12-2024	23-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,684,380	1,684,380	0	0	0	0	1.)COA 2.)Executive Dir. Process- Bohol, 3.)Bohol Chamber of Commerce and Industry	03-12-2024	02-12-2024	03-12-2024	02-12-2024	03-12-2024	N/A	Ongoing Procurement Process	
24GHA0014	Purchase of Bituminous Concrete Surface Wearing Course, Hot-Laid (50mm) and Asphalt Emulsified Catonic SS-1 (200 Ltrs/Drum)	DEO/ Maintenance Section	No	Competitive Bidding	N/A	30-11-2024	09-12-2024	23-12-2024	23-12-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,038,242	5,038,242	0	0	0	0	1.)COA 2.)Executive Dir. Process- Bohol, 3.)Bohol Chamber of Commerce and Industry	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024	N/A	Ongoing Procurement Process	
24GHA0015	Purchase of Office Supplies for the DPWH - Bohol 1st District Engineering Office	DEO / Administrative Section	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,356,687	0	1,356,687	0	0	0	0	1.)COA 2.)Executive Dir. Process- Bohol, 3.)Bohol Chamber of Commerce and Industry	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
24GHA0016	Purchase of Office Supplies for the DPWH - Bohol 1st District Engineering Office	DEO / Administrative Section	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,490,290	0	1,490,290	0	0	0	0	1.)COA 2.)Executive Dir. Process- Bohol, 3.)Bohol Chamber of Commerce and Industry	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2024-10-0195	Vehicle Spare Parts, Maintenance & Repair	DEO/ Maintenance Section	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,397	0	12,397	0	0	0	0	1.)COA 2.)Executive Dir. Process- Bohol, 3.)Bohol Chamber of Commerce and Industry	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2024-11-198	Preventive Maintenance / Air Cleaning	DEO / Administrative Section	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	117,538	0	117,538	0	0	0	0	1.)COA 2.)Executive Dir. Process- Bohol, 3.)Bohol Chamber of Commerce and Industry	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2024-11-0205	Toner Cartridge	DEO / Administrative Section	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	117,538	0	117,538	0	0	0	0	1.)COA 2.)Executive Dir. Process- Bohol, 3.)Bohol Chamber of Commerce and Industry	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2024-12-0207	Fuels (Diesoline - 9,300 / Unleaded - 4,000)	DEO / Administrative Section	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	803,285	0	803,285	0	0	0	0	1.)COA 2.)Executive Dir. Process- Bohol, 3.)Bohol Chamber of Commerce and Industry	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
*****NOTHING FOLLOWS*****																																
Total Allocated Budget of Ongoing Procurement Activities																	16,640,649.08	12,742,914.30	3,897,734.79	0.00	0.00	0.00										

Prepared by:

MARY NOELINE F. RACINES
BAC Secretariat

Recommended for Approval by:

CLAUDIO D. ARCAVENA, JR. A.E.R.
BAC Chairperson

APPROVED:

JOHN PAUL T. GASCON
Head of the Procuring Entity

Procurement Monitoring Report for Consultancy Services as of 12/31/2024

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 B	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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)								
COMPLETED PROCUREMENT ACTIVITIES																																								
24CSH0001	Conduct of Soil Testing / Exploration for the Construction of 3-Storey 9-Classroom, Talala Elementary School, Tagbilaran City, Bohol	DEO / Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	13-04-2024	N/A	19-04-2024	19-04-2024	22-04-2024	25-04-2024	26-04-2024	29-04-2024	30-04-2024	02-05-2024	17-05-2024	N/A	Government of the Philippines (current year's budget)	180,020.00	0.00	180,020.00	144,800.00	0.00	144,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed								
24CSH0002	Conduct of Soil Testing / Exploration for the Construction of Tagbilaran City Wharf Port to PICR Seagarden Totebin, Daau, Bohol	O / Planning & Design Sec	No	NP-53.9 - Small Value Procurement	N/A	13-04-2024	N/A	19-04-2024	19-04-2024	22-04-2024	25-04-2024	26-04-2024	29-04-2024	30-04-2024	02-05-2024	17-05-2024	N/A	Government of the Philippines (current year's budget)	415,570.00	0.00	415,570.00	333,000.00	0.00	333,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed								
24CSH0003	Consultancy Services for the Conduct of Subsurface Geotechnical Investigation for the Construction of 2-Storey 6-Classroom, Cansuagan Integrated School, Carella, Bohol	O / Planning & Design Sec	No	NP-53.9 - Small Value Procurement	N/A	13-05-2024	N/A	23-05-2024	23-05-2024	24-05-2024	10-06-2024	13-06-2024	14-06-2024	18-06-2024	19-06-2024	04-07-2024	N/A	Government of the Philippines (current year's budget)	152,720.00	0.00	152,720.00	101,885.00	0.00	101,885.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed								
24CSH0004	Conduct of Subsurface Geotechnical Investigation for the Construction of 2-Storey 6-Classroom School Building at Hagulanan High School, Barangay Hagulanan, Catigbian, Bohol	O / Planning & Design Sec	No	NP-53.9 - Small Value Procurement	N/A	13-05-2024	N/A	23-05-2024	23-05-2024	24-05-2024	10-06-2024	13-06-2024	14-06-2024	18-06-2024	19-06-2024	04-07-2024	N/A	Government of the Philippines (current year's budget)	152,720.00	0.00	152,720.00	101,885.00	0.00	101,885.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed								
24CSH0005	Conduct of Subsurface Geotechnical Investigation for the Construction of 2-Storey 6-Classroom School Building at Hagulanan High School, Barangay Hagulanan, Catigbian, Bohol	O / Planning & Design Sec	No	NP-53.9 - Small Value Procurement	N/A	13-05-2024	N/A	23-05-2024	23-05-2024	24-05-2024	10-06-2024	13-06-2024	14-06-2024	18-06-2024	19-06-2024	04-07-2024	N/A	Government of the Philippines (current year's budget)	152,720.00	0.00	152,720.00	101,885.00	0.00	101,885.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed								
24CSH0006	Conduct of Subsurface Geotechnical Investigation for the Widening of Permanent Bridges - Macasa Jr. (B001188) Along The President Carlos P. Garcia Circumferential Rd	O / Planning & Design Sec	No	NP-53.9 - Small Value Procurement	N/A	26-09-2024	N/A	03-10-2024	03-10-2024	05-10-2024	11-10-2024	14-10-2024	14-10-2024	15-10-2024	18-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	357,820.00	0.00	357,820.00	299,210.00	0.00	299,210.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed								
24CSH0007	Conduct of Subsurface Geotechnical Investigation for the Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structures, Habitat Road leading to	O / Planning & Design Sec	No	NP-53.9 - Small Value Procurement	N/A	26-09-2024	N/A	03-10-2024	03-10-2024	05-10-2024	11-10-2024	14-10-2024	14-10-2024	15-10-2024	18-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	180,020.00	0.00	180,020.00	101,885.00	0.00	101,885.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed								
24CSH0008	Conduct of Subsurface Geotechnical Investigation for the Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Protection Dike, Calawag CFS, Tubigon, Bohol	O / Planning & Design Sec	No	NP-53.9 - Small Value Procurement	N/A	26-09-2024	N/A	03-10-2024	03-10-2024	05-10-2024	11-10-2024	14-10-2024	14-10-2024	15-10-2024	18-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	180,020.00	0.00	180,020.00	120,000.00	0.00	120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed								
24CSH0009	Conduct of Subsurface Geotechnical Investigation for the Construction of Fatima Bridge, Barangay Fatima, Cortes, Bohol	O / Planning & Design Sec	No	NP-53.9 - Small Value Procurement	N/A	26-09-2024	N/A	03-10-2024	03-10-2024	05-10-2024	11-10-2024	14-10-2024	14-10-2024	15-10-2024	18-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	152,720.00	0.00	152,720.00	101,885.00	0.00	101,885.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed								
24CSH0010	Conduct of Subsurface Geotechnical Investigation for the Rehabilitation of DPWH Area Equipment Service Building, De La Paz, Cortes, Bohol	O / Planning & Design Sec	No	NP-53.9 - Small Value Procurement	N/A	26-09-2024	N/A	03-10-2024	03-10-2024	05-10-2024	11-10-2024	14-10-2024	14-10-2024	15-10-2024	18-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	180,020.00	0.00	180,020.00	101,885.00	0.00	101,885.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed								
24CSH0011	Conduct of Subsurface Geotechnical Investigation for the Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure, Phase 2, Barangay	O / Planning & Design Sec	No	NP-53.9 - Small Value Procurement	N/A	26-09-2024	N/A	03-10-2024	03-10-2024	05-10-2024	11-10-2024	14-10-2024	14-10-2024	15-10-2024	18-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	180,020.00	0.00	180,020.00	120,000.00	0.00	120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed								
24CSH0012	Conduct of Subsurface Geotechnical Investigation for the Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Drainage Structure, Sta. Tagbilaran North Road	O / Planning & Design Sec	No	NP-53.9 - Small Value Procurement	N/A	26-09-2024	N/A	03-10-2024	03-10-2024	05-10-2024	11-10-2024	14-10-2024	14-10-2024	15-10-2024	18-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	152,720.00	0.00	152,720.00	101,885.00	0.00	101,885.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed								
24CSH0013	Conduct of Subsurface Geotechnical Investigation for the Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Slope Protection Structure, Calanuan SHP, Calape,	O / Planning & Design Sec	No	NP-53.9 - Small Value Procurement	N/A	26-09-2024	N/A	03-10-2024	03-10-2024	05-10-2024	11-10-2024	14-10-2024	14-10-2024	15-10-2024	18-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	180,020.00	0.00	180,020.00	120,000.00	0.00	120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed								
**** NOTHING FOLLOWS ****																																								
Total Allotted Budget of Procurement Activities																			2,617,110.00	0.00	2,617,110.00																			
Total Contract Price of Procurement Activities Conducted																						1,849,405.00	0.00	1,849,405.00																
Total Savings (Total Allotted Budget - Total Contract Price)																			767,705.00																					
ONGOING PROCUREMENT ACTIVITIES																																								
*** NOTHING FOLLOWS ***																																								
Total Allotted Budget of Ongoing Procurement Activities																			0.00	0.00	0.00	0.00	0.00	0.00																

Prepared by:

MARY NOELINE F. RACINES
BAC Secretariat

Recommended for Approval by:

CLAUDIO D. ARCAENA, JR. A. E.R.
BAC Chairperson

APPROVED:

JOHN PAUL T. GASCON
Head of the Procuring Entity