

Procurement Monitoring Report as of June /30/2023

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/ 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
COMPLETED PROCUREMENT ACTIVITIES																															
-	23H80001 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Network Development Program Paving of Unpaved Roads - Tertiary Roads Jct (LR) Buenavista-Carmen-Danao-Jetale Rd - KO160 + 275.00 - KO160 + 774.80; KO160 + 774.80 - KO160 + 789.80; KO160 + 789.80 - KO161 + 360.00; KO161 + 360.00 - KO161 + 440.00; KO161 + 440.00 - KO161 + 700.00; KO161 + 700.00 - KO161 + 740.00; KO161 + 740.00 - KO162 + 271.00	CONSTRUCTION	Yes	Competitive Bidding	28-Sept-22	26-Oct-22	03-Nov-23	19-Dec-22	19-Dec-22	21-Dec-22	27-Dec-22	27-Dec-22	05-May-23	10-May-23	16-May-23	5/17/2023 TO 12/12/23	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,438,500.00		95,438,500.00	1. COA 2. BOHOL PROCESS 3. CCWI	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22		
-	23H80002 Convergence and Special Support Program Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-TT) Jct. (TER) Gabayan-Andoling (Candjay)-Inaghuban-Pilar Road in support of the Agribusiness Industry, Candjay, Bohol Sect1: Sta.3+482.01-Sta.3+539.07, Sec.2: Sta.6+612.50-Sta.8+872.96, Sec.3: Sta.1+634.00-Sta.1+845.73	CONSTRUCTION	Yes	Competitive Bidding	28-Sept-22	26-Oct-22	03-Nov-23	15-Nov-22	15-Nov-22	17-Nov-22	29-Nov-22	06-Dec-22	18-Feb-23	23-Feb-23	02-Mar-23	3/8/2023 TO 9/22/23	Government of the Philippines (current year's budget)	84,920,000.00		84,900,000.00	84,065,310.25		84,065,310.25	1. COA 2. BOHOL PROCESS 3. CCWI	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22		
-	23H80003 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System- Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads Tagbilaran East Rd (Tagbilaran-Jagna) - KO174 + 818 - KO175+880, KO177 + 975 - KO179+400, KO180+231- KO181+610, KO199+078-KO199+122, KO206+321-KO207+000	CONSTRUCTION	Yes	Competitive Bidding	28-Sept-22	26-Oct-22	03-Nov-23	15-Feb-23	15-Feb-23	17-Feb-23	27-Feb-23	23-Feb-22	05-May-23	10-May-23	16-May-23	5/17/2023 TO 1/5/24	Government of the Philippines (current year's budget)	84,511,805.00		84,511,805.00	84,381,805.00		84,381,805.00	1. COA 2. BOHOL PROCESS 3. CCWI	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22		
-	23H80004 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System- Asset Preservation Program -Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Jct (TER) Jagna-Sierra Bulones Rd KO078 + 533.00 - KO78 + 620.00	CONSTRUCTION	Yes	Competitive Bidding	28-Sept-22	26-Oct-22	03-Nov-23	15-Nov-22	15-Nov-22	17-Nov-22	28-Nov-22	06-Dec-22	05-May-23	10-May-23	16-May-23	5/18/2023 TO 1/14/24	Government of the Philippines (current year's budget)	51,686,365.00		51,686,365.00	51,436,197.03		51,436,197.03	1. COA 2. BOHOL PROCESS 3. CCWI	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22		
300215103371000	23H80005 Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities Construction of Malinas Irrigation System, Main Canal Service Road, Estaca, Pilar, Bohol (ATUBIGAN - Kalsada Tungo sa Patubigan) Sta.4+460.00 - Sta.4+321.00	CONSTRUCTION	Yes	Competitive Bidding	28-Sept-22	26-Oct-22	03-Nov-23	15-Nov-22	15-Nov-22	17-Nov-22	28-Nov-22	06-Dec-22	24-Mar-23	27-Mar-23	03-Apr-23	4/11/2023 TO 7/8/23	Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,528,014.07		14,528,014.07	1. COA 2. BOHOL PROCESS 3. CCWI	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22		
310109101345000	23H80006 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System- Asset Preservation Program -Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads Balibiran-Hanopod-Batuan Rd - KO040 + (-493.50) - KO040 + (-430.50)	CONSTRUCTION	Yes	Competitive Bidding	28-Sept-22	26-Oct-22	03-Nov-23	19-Nov-22	19-Nov-22	21-Nov-22	28-Nov-22	27-Dec-23	30-Jan-23	31-Jan-23	06-Feb-23	2/10/2023 to 9/13/23	Government of the Philippines (current year's budget)	43,120,000.00		43,120,000.00	42,688,973.80		42,688,973.80	1. COA 2. BOHOL PROCESS 3. CCWI	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22		
310105100931000	23H80007 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System- Asset Preservation Program -Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads- Tagbilaran East Rd (Tagbilaran-Jagna) - KO206 + 000 - KO206 + 321, KO215 + 000 - KO215 + 410, KO215 + 417 - KO215 + 452, KO217 + 470 - KO217 + 595, KO217 + 795 - KO217 + 899	CONSTRUCTION	Yes	Competitive Bidding	28-Sept-22	26-Oct-22	03-Nov-23	15-Nov-22	15-Nov-22	17-Nov-22	29-Nov-22	06-Dec-22	01-Mar-23	10-Mar-23	16-Mar-23	3/21/2023 to 9/5/23	Government of the Philippines (current year's budget)	34,426,420.00		34,426,420.00	34,004,321.33		34,004,321.33	1. COA 2. BOHOL PROCESS 3. CCWI	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22		
310202101457000	23H80008 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Network Development Program Road Widening - Secondary Roads Tagbilaran East Rd (Tagbilaran-Jagna) - KO166 + 777 - KO168 + 000, KO230 + 520 - KO231 + 360	CONSTRUCTION	Yes	Competitive Bidding	28-Sept-22	26-Oct-22	03-Nov-23	15-Nov-22	15-Nov-22	17-Nov-22	29-Nov-22	06-Dec-22	02-Feb-23	08-Feb-23	15-Feb-23	2/17/2023 TO 8/9/23	Government of the Philippines (current year's budget)	36,260,980.00		36,260,980.00	36,197,773.00		36,197,773.00	1. COA 2. BOHOL PROCESS 3. CCWI	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22		
310108101588000	23H80009 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System- Asset Preservation Program -Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Loney Interior Rd - KO190 + 150 - KO190 + 193	CONSTRUCTION	Yes	Competitive Bidding	28-Sept-22	26-Oct-22	03-Nov-23	19-Nov-22	19-Nov-22	20-Dec-22	22-Dec-22	27-Dec-22	08-May-23	15-May-23	17-May-23	2/18/2023 TO 9/20/23	Government of the Philippines (current year's budget)	41,336,400.00		41,336,400.00	40,919,576.49		40,919,576.49	1. COA 2. BOHOL PROCESS 3. CCWI	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22		
-	23H80010 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System- Asset Preservation Program - Construction/Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads-Tagbilaran East Rd (Tagbilaran-Jagna) KO224+210.32-KO224+373.76, KO234+960-KO235+300,KO237+684-KO237+724, KO238+045-KO238+460, KO238+870-KO239+100, KO239+217-KO239+306.77, KO239+873-KO240+193,KO240+300-KO240+800, KO240+874-KO241+068, KO241+544-KO241+715, KO241+788-KO241+831.11	CONSTRUCTION	Yes	Competitive Bidding	28-Sept-22	26-Oct-22	03-Nov-23	15-Feb-23	15-Feb-23	16-Feb-23	23-Feb-23	23-Feb-23	10-May-23	15-May-23	18-May-23	2/19/2023 TO 9/9/23	Government of the Philippines (current year's budget)	50,615,215.00		50,615,215.00	50,412,852.40		50,412,852.40	1. COA 2. BOHOL PROCESS 3. CCWI	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22		
300204101442000	23H80011 Convergence and Special Support Program Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-TT) Jct. (TER) Isum-Dumy-Payao-Eskaya Road in support of the Agribusiness Industry, Duero, Bohol Sta.0+190.40 - Sta.0+227.00	CONSTRUCTION	Yes	Competitive Bidding	28-Oct-22	09-Nov-22	17-Nov-23	29-Nov-22	29-Nov-22	01-Dec-22	11-Dec-22	19-Dec-22	02-Feb-23	09-Feb-23	15-Feb-23	2/20/2023 TO 3/27/23	Government of the Philippines (current year's budget)	3,430,000.00		3,430,000.00	3,395,000.00		3,395,000.00	1. COA 2. BOHOL PROCESS 3. CCWI	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22		
300204101438000	23H80012 Convergence and Special Support Program Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-TT) Jct. (Dimiao-Bilar) Gac-Omjon Road in support of the Agribusiness Industry, Dimiao, Bohol Sta.2+254.00-Sta.2+385.00	CONSTRUCTION	Yes	Competitive Bidding	28-Oct-22	09-Nov-22	17-Nov-23	29-Nov-22	29-Nov-22	01-Dec-22	13-Dec-22	19-Dec-22	02-Feb-23	10-Feb-23	15-Feb-23	2/22/2023 TO 4/4/23	Government of the Philippines (current year's budget)	3,430,000.00		3,430,000.00	3,395,023.00		3,395,023.00	1. COA 2. BOHOL PROCESS 3. CCWI	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22		
310111100588000	23H80013 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System- Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads Tagbilaran East Rd (Tagbilaran-Jagna) - KO188 + 581 - KO188 + 628	CONSTRUCTION	Yes	Competitive Bidding	28-Oct-22	09-Nov-22	17-Nov-23	29-Nov-22	29-Nov-22	01-Dec-22	13-Dec-22	19-Dec-22	06-Feb-23	14-Feb-23	21-Feb-23	2/23/2023 TO 6/15/23	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,701,861.56		9,701,861.56	1. COA 2. BOHOL PROCESS 3. CCWI	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22		
300221103880000	23H80014 Convergence and Special Support Program Basic Infrastructure Program Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities Construction of Road, Sitio Ilaya-Sito Farmers Ville, Brgy. Pobacion, Candjay, Bohol Sta.0+000.00 - Sta.0+292.00	CONSTRUCTION	Yes	Competitive Bidding	28-Oct-22	09-Nov-22	17-Nov-23	29-Nov-22	29-Nov-22	01-Dec-22	13-Dec-22	19-Dec-22	02-Feb-23	08-Feb-23	15-Feb-23	2/23/2023 TO 4/16/23	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,944,562.00		4,944,562.00	1. COA 2. BOHOL PROCESS 3. CCWI	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22		
300204101443000	23H80015 Convergence and Special Support Program Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-TT) Jct. (TER) Rob. (Valencia)-Aroyon-Omjon-Quezon (Batuan) Road in support of the Agribusiness Industry, Valencia, Bohol Sta.0+000.00 - Sta.0+146.00	CONSTRUCTION	Yes	Competitive Bidding	28-Oct-22	09-Nov-22	17-Nov-23	29-Nov-22	29-Nov-22	01-Dec-22	13-Dec-22	19-Dec-22	30-Jan-23	31-Jan-23	06-Feb-23	2/10/2023 to 3/24/23	Government of the Philippines (current year's budget)	3,430,000.00		3,430,000.00	3,395,656.50		3,395,656.50	1. COA 2. BOHOL PROCESS 3. CCWI	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22		
300204101441000	23H80016 Convergence and Special Support Program Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-TT) Jct. (TER) Dimiao-Gac-Bilar Jct. (LR) Road in support of the Agribusiness Industry, Bilar, Bohol Sta.15+742.00 - Sta.16+466.00	CONSTRUCTION	Yes	Competitive Bidding	28-Oct-22	09-Nov-22	17-Nov-23	29-Nov-22	29-Nov-22	01-Dec-22	13-Dec-22	19-Dec-22	02-Feb-23	10-Feb-23	15-Feb-23	2/22/2023 TO 4/2/23	Government of the Philippines (current year's budget)	3,430,000.00		3,430,000.00	3,389,826.32		3,389,826.32	1. COA 2. BOHOL PROCESS 3. CCWI	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22		
310303101496000	23H80017 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Bridge Program Retrofiting/ Strengthening of Permanent Bridges Pagua Br. 2 (BOONG-BH) along Tagbilaran East Rd (

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution 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
300226107903000	23H80023 Convergence and Special Support Program Basic Infrastructure Program Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building at Loay, Bohol	CONSTRUCTION	Yes	Competitive Bidding	09-Nov-22	16-Nov-22	24-Nov-23	06-Dec-22	06-Dec-22	08-Dec-22	20-Dec-22	20-Dec-22	06-Mar-23	14-Mar-23	20-Mar-23	3/21/2023 to 11/5/23	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,796,185.70		9,796,185.70	1. COA 2. BOHOL PROCESS 3. CCWI	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22		
300226107907000	23H80024 Convergence and Special Support Program Basic Infrastructure Program Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building at Anda, Bohol	CONSTRUCTION	Yes	Competitive Bidding	09-Nov-22	16-Nov-22	24-Nov-23	06-Dec-22	06-Dec-22	07-Dec-22	20-Dec-22	20-Dec-22	06-Feb-23	10-Feb-23	16-Feb-23	2/23/2023 TO 10/10/23	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,798,874.93		9,798,874.93	1. COA 2. BOHOL PROCESS 3. CCWI	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22		
300226107910000	23H80025 Convergence and Special Support Program Basic Infrastructure Program Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building at Dimiao, Bohol	CONSTRUCTION	Yes	Competitive Bidding	09-Nov-22	16-Nov-22	24-Nov-23	06-Dec-22	06-Dec-22	08-Dec-22	19-Dec-22	20-Dec-22	06-Feb-23	10-Feb-23	17-Feb-23	2/23/2023 TO 10/10/23	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,888,681.83		9,888,681.83	1. COA 2. BOHOL PROCESS 3. CCWI	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22		
300226107910000	23H80026 Convergence and Special Support Program Basic Infrastructure Program Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building at Duero, Bohol	CONSTRUCTION	Yes	Competitive Bidding	09-Nov-22	16-Nov-22	24-Nov-23	06-Dec-22	06-Dec-22	07-Dec-22	20-Dec-22	20-Dec-22	30-Jan-23	31-Jan-23	06-Feb-23	2/10/2023 to 9/27/23	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,792,116.63		9,792,116.63	1. COA 2. BOHOL PROCESS 3. CCWI	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22		
30226107912000	23H80027 Convergence and Special Support Program Basic Infrastructure Program Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building at Garcia Hernandez, Bohol	CONSTRUCTION	Yes	Competitive Bidding	09-Nov-22	16-Nov-22	24-Nov-23	06-Dec-22	06-Dec-22	07-Dec-22	20-Dec-22	20-Dec-22	02-Feb-23	08-Feb-23	15-Feb-23	2/22/2023 TO 10/9/23	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,799,901.07		9,799,901.07	1. COA 2. BOHOL PROCESS 3. CCWI	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22		
3022610791000	23H80028 Convergence and Special Support Program Basic Infrastructure Program Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building at Jagna, Bohol	CONSTRUCTION	Yes	Competitive Bidding	09-Nov-22	16-Nov-22	24-Nov-23	06-Dec-22	06-Dec-22	07-Dec-22	20-Dec-22	20-Dec-22	30-Jan-23	31-Jan-23	06-Feb-23	2/10/2023 to 6/14/23	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,018.62		4,900,018.62	1. COA 2. BOHOL PROCESS 3. CCWI	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22		
30226107905000	23H80029 Convergence and Special Support Program Basic Infrastructure Program Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building at Sevilla, Bohol	CONSTRUCTION	Yes	Competitive Bidding	09-Nov-22	16-Nov-22	24-Nov-23	06-Dec-22	06-Dec-22	07-Dec-22	19-Dec-22	20-Dec-22	30-Jan-23	31-Jan-23	06-Feb-23	2/10/2023 to 9/27/23	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,794,813.42		9,794,813.42	1. COA 2. BOHOL PROCESS 3. CCWI	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22		
300226107906000	23H80030 Convergence and Special Support Program Basic Infrastructure Program Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building at Sierra Bulones, Bohol	CONSTRUCTION	Yes	Competitive Bidding	09-Nov-22	16-Nov-22	24-Nov-23	06-Dec-22	06-Dec-22	07-Dec-22	19-Dec-22	20-Dec-22	30-Jan-23	31-Jan-23	06-Feb-23	2/10/2023 TO 6/14/23	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,847,217.67		4,847,217.67	1. COA 2. BOHOL PROCESS 3. CCWI	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22		
310303101495000	23H80031 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Bridge Program Retrofitting/ Strengthening of Permanent Bridges Dahn Br. (B000968H) along Jct Odaan-Carmen-Sierra Bulones-Pilar-Alca Rd K0084 + 942.00	CONSTRUCTION	Yes	Competitive Bidding	16-Nov-22	23-Nov-22	01-Dec-22	19-Dec-22	19-Dec-22	20-Dec-22	27-Dec-22	27-Dec-22	20-Feb-23	24-Feb-23	03-Mar-23	3/10/2023 TO 6/28/23	Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,600,000.00		14,600,000.00	1. COA 2. BOHOL PROCESS 3. CCWI	23-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22		
300204101440000	23H80032 Convergence and Special Support Program Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLI-IT) Jct. (LIR) Quinoguitan-Sevilla-Manopod-Tagustusan (Bailihan) Road in support of the Furniture and Garments and Tourism Industries, Sevilla, Bohol Sta.2+310.00 - Sta.3+484.00	CONSTRUCTION	Yes	Competitive Bidding	16-Nov-22	23-Nov-22	01-Dec-22	19-Dec-22	19-Dec-22	21-Dec-22	27-Dec-22	27-Dec-22	14-Mar-23	24-Mar-23	28-Mar-23	3/29/2023 to 5/10/23	Government of the Philippines (current year's budget)	3,430,000.00		3,430,000.00	3,393,321.34		3,393,321.34	1. COA 2. BOHOL PROCESS 3. CCWI	23-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22		
300204101493000	23H80033 Convergence and Special Support Program Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLI-IT) Jct. (LIR) Buenos Aires-Nueva Vida (Carmen)-Ormon (Valencia) Road in support of the Agribusiness Industry, Carmen, Bohol Sta.2+165.54 - Sta.2+290.54	CONSTRUCTION	Yes	Competitive Bidding	16-Nov-22	23-Nov-22	01-Dec-22	19-Dec-22	19-Dec-22	21-Dec-22	27-Dec-22	27-Dec-22	02-Feb-23	09-Feb-23	15-Feb-23	2/22/2023 TO 3/29/23	Government of the Philippines (current year's budget)	3,430,000.00		3,430,000.00	3,405,048.70		3,405,048.70	1. COA 2. BOHOL PROCESS 3. CCWI	23-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22		
300203102463000	23H80034 Convergence and Special Support Program Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Jimilian - Tagban Road Leading to Eco Tourism Adventure Park, Brgy. Jimilian, Loboc, Bohol Sta.1+694.38 - Sta.1+833.00	CONSTRUCTION	Yes	Competitive Bidding	16-Nov-22	23-Nov-22	01-Dec-22	19-Dec-22	19-Dec-22	21-Dec-22	27-Dec-22	27-Dec-22	19-Apr-23	24-Apr-23	27-Apr-23	5/3/2023 TO 6/15/23	Government of the Philippines (current year's budget)	3,430,000.00		3,430,000.00	3,393,541.63		3,393,541.63	1. COA 2. BOHOL PROCESS 3. CCWI	23-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22		
300203102460000	23H80035 Convergence and Special Support Program Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Jct. (TER) Dimiao-Oac-Bilar - Jct. (LIR) Road Access from Beaches leading to Man-Had Forest, Tarsier, Logarita Spring, Butterfly, Rajah Sikatuna Park and Chocolate Hills, Bohol Sta.11+889.00 - Sta.11+989.00	CONSTRUCTION	Yes	Competitive Bidding	16-Nov-22	23-Nov-22	01-Dec-22	19-Dec-22	19-Dec-22	20-Dec-22	26-Dec-22	27-Dec-22	30-Jan-23	31-Jan-23	06-Feb-23	2/10/2023 to 2/10/23	Government of the Philippines (current year's budget)	3,430,000.00		3,430,000.00	3,395,458.80		3,395,458.80	1. COA 2. BOHOL PROCESS 3. CCWI	23-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22		
300221103903000	23H80036 Convergence and Special Support Program Basic Infrastructure Program Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities Construction of Road, Sitio Boongan-Sito Farmer's Village, Brgy. Pobacion, Candjajay, Bohol Sta.0+750.00-Sta.1+016.00	CONSTRUCTION	Yes	Competitive Bidding	16-Nov-22	23-Nov-22	01-Dec-22	19-Dec-22	19-Dec-22	21-Dec-22	23-Dec-22	27-Dec-22	06-Feb-23	10-Feb-23	17-Feb-23	2/23/2023 TO 4/5/23	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,896,471.61		4,896,471.61	1. COA 2. BOHOL PROCESS 3. CCWI	23-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22		
300221103991000	23H80037 Convergence and Special Support Program Basic Infrastructure Program Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities Construction of Road, Sitio Looc to Sitio Sarangan, Brgy. Pobacion, Candjajay, Bohol Sta.0+000.00-Sta.0+254.00	CONSTRUCTION	Yes	Competitive Bidding	16-Nov-22	23-Nov-22	01-Dec-22	19-Dec-22	19-Dec-22	20-Dec-22	26-Dec-22	27-Dec-22	17-Feb-23	23-Feb-23	02-Mar-23	3/9/2023 TO 4/30/23	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,494.42		4,900,494.42	1. COA 2. BOHOL PROCESS 3. CCWI	23-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22		
300203102461000	23H80038 Convergence and Special Support Program Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Jct. (TER) Gabayan-Canawa (Candjajay) - Inaguhuan - Pilar Road leading to Canawa Spring and Can-Umanted Water Falls, Candjajay, Bohol Sta.6+666.00 - Sta.6+796.00	CONSTRUCTION	Yes	Competitive Bidding	16-Nov-22	23-Nov-22	01-Dec-22	19-Dec-22	19-Dec-22	21-Dec-22	27-Dec-22	27-Dec-22	06-Feb-23	10-Feb-																	

Procurement Monitoring Report as of June /30/2023

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 / 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
300226107904000	23HB0053 Convergence and Special Support Program Basic Infrastructure Program Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building at Bilir, Bohol	CONSTRUCTION	Yes	Competitive Bidding	25-Nov-22	02-Dec-22	09-Dec-22	21-Dec-22	21-Dec-22	23-Dec-22	27-Dec-22	29-Dec-22	17-Feb-23	23-Feb-23	02-Mar-23	3/9/2023 TO 7/11/23	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,947,218.22		4,947,218.22	1. COA 2. BOHOL PROCESS 3. CCWI	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22		
300226107909000	23HB0054 Convergence and Special Support Program Basic Infrastructure Program Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building at Bilir, Bohol	CONSTRUCTION	Yes	Competitive Bidding	25-Nov-22	02-Dec-22	09-Dec-22	21-Dec-22	21-Dec-22	22-Dec-22	27-Dec-22	29-Dec-22	08-Feb-23	13-Feb-23	20-Feb-23	2/27/2023 TO 7/16/23	Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,878,629.80		5,878,629.80	1. COA 2. BOHOL PROCESS 3. CCWI	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22		
300220101701000	23HB0055 Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/Facilities to Support Social Services Construction of Multi-Purpose Facility, Barangay Cantagay, Jagna, Bohol	CONSTRUCTION	Yes	Competitive Bidding	25-Nov-22	02-Dec-22	09-Dec-22	21-Dec-22	21-Dec-22	23-Dec-22	28-Dec-22	29-Dec-22	20-Mar-23	24-Mar-23	30-Mar-23	3/31/2023 to 8/2/23	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,848,251.53		4,848,251.53	1. COA 2. BOHOL PROCESS 3. CCWI	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22		
300105200792000	23HB0056 Local Program National Building Program Buildings And Other Structures Multipurpose / Facilities Rehabilitation (Completion) of DPWH Bohol 3rd DEO, Guadalupe, Bohol	CONSTRUCTION	Yes	Competitive Bidding	25-Nov-22	02-Dec-22	09-Dec-22	21-Dec-22	21-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	02-Feb-23	10-Feb-23	15-Feb-23	2/22/2023 TO 7/11/23	Government of the Philippines (current year's budget)	5,990,740.00		5,990,740.00	5,930,400.34		5,930,400.34	1. COA 2. BOHOL PROCESS 3. CCWI	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22		
300226107902000	23HB0057 Convergence and Special Support Program Basic Infrastructure Program Multi-Purpose Buildings/ Facilities to support Social Services Construction (Completion) of Multi-Purpose Building at Alicia, Bohol	CONSTRUCTION	Yes	Competitive Bidding	25-Nov-22	02-Dec-22	09-Dec-22	21-Dec-22	21-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	17-Feb-23	23-Feb-23	02-Mar-23	3/9/2023 TO 6/26/23	Government of the Philippines (current year's budget)	3,960,000.00		3,960,000.00	3,920,400.00		3,920,400.00	1. COA 2. BOHOL PROCESS 3. CCWI	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22		
300226107901000	23HB0058 Convergence and Special Support Program Basic Infrastructure Program Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building at Alicia, Bohol	CONSTRUCTION	Yes	Competitive Bidding	25-Nov-22	02-Dec-22	09-Dec-22	21-Dec-22	21-Dec-22	23-Dec-22	28-Dec-22	29-Dec-22	24-Mar-23	27-Mar-23	03-Apr-23	4/10/2023 TO 8/12/23	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,899,039.28		4,899,039.28	1. COA 2. BOHOL PROCESS 3. CCWI	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22		
3029109408000	23HB0059 Convergence and Special Support Program Basic Infrastructure Program Public Water Supply System (Level II or III) Construction of Waterworks System at Mahini, Bohol	CONSTRUCTION	Yes	Competitive Bidding	25-Nov-22	02-Dec-22	09-Dec-22	21-Dec-22	21-Dec-22	23-Dec-22	29-Dec-22	29-Dec-22	17-Feb-23	23-Feb-23	02-Mar-23	3/9/2023 TO 8/5/23	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,500.00		4,900,500.00	1. COA 2. BOHOL PROCESS 3. CCWI	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22		
300226107933000	23HB0060 Convergence and Special Support Program Basic Infrastructure Program Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Brgy. Bagacay, Pilar, Bohol	CONSTRUCTION	Yes	Competitive Bidding	25-Nov-22	02-Dec-22	09-Dec-22	21-Dec-22	21-Dec-22	23-Dec-22	27-Dec-22	29-Dec-22	20-Feb-23	24-Feb-23	03-Mar-23	3/10/2023 TO 7/12/23	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,904,824.26		4,904,824.26	1. COA 2. BOHOL PROCESS 3. CCWI	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22		
-	23HB0061 Convergence and Special Support Program Basic Infrastructure Program Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building (Municipal Building), Brgy. Poblacion, Candjaya, Bohol	CONSTRUCTION	Yes	Competitive Bidding	25-Nov-22	06-Dec-22	13-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22	29-Dec-22	13-Apr-23	19-Apr-23	26-Apr-23	4/27/2023 TO 4/25/24	Government of the Philippines (current year's budget)	99,000,000.00		99,000,000.00	98,990,143.00		98,990,143.00	1. COA 2. BOHOL PROCESS 3. CCWI	14-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22		
-	23HB0062 ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction Flood Control at Casib, Guindulman Sta.0+000.00-Sta.0+625.00; Sta.1+645.00-Sta.1+666.00; Sta.2+260.00-Sta.2+660.00	CONSTRUCTION	Yes	Competitive Bidding	25-Nov-22	06-Dec-22	13-Dec-22	31-Jan-23	31-Jan-23	02-Feb-23	13-Feb-23	15-Feb-23	29-Mar-23	30-Mar-23	05-Apr-23	4/11/2023 TO 2/18/24	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,505,790.73		95,505,790.73	1. COA 2. BOHOL PROCESS 3. CCWI	14-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22		
-	23HB0064 Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Solar Streetlights, Candjaya, Bohol	CONSTRUCTION	Yes	Competitive Bidding	12-Dec-22	27-Dec-22	03-Jan-23	15-Feb-23	15-Feb-23	17-Feb-23	03-Mar-23	23-Mar-23	12-Apr-23	17-Apr-23	24-Apr-23	4/27/2023 TO 12/29/23	Government of the Philippines (current year's budget)	101,325,000.00	101,325,000.00		101,206,224.00		101,206,224.00	1. COA 2. BOHOL PROCESS 3. CCWI	03-Jan-23	03-Jan-23	03-Jan-23	03-Jan-23	03-Jan-23		
-	23HB0065 Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building (Candjaya Sports Center), Brgy. Poblacion, Candjaya, Bohol	CONSTRUCTION	Yes	Competitive Bidding	12-Dec-22	27-Dec-22	03-Jan-23	11-Apr-23	11-Apr-23	12-Apr-23	19-Apr-23	19-Apr-23	20-Apr-23	26-Apr-23	03-May-23	5/5/2023 to 5/3/24	Government of the Philippines (current year's budget)	99,000,000.00		99,000,000.00	98,509,347.00		98,509,347.00	1. COA 2. BOHOL PROCESS 3. CCWI	03-Jan-23	03-Jan-23	03-Jan-23	03-Jan-23	03-Jan-23		
300226107916000	23HB0066 Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services Rehabilitation of Multi-Purpose Building (Lungsodan Market), Brgy. Lungsodan, Candjaya, Bohol	CONSTRUCTION	Yes	Competitive Bidding	12-Dec-22	27-Dec-22	03-Jan-23	11-Apr-23	11-Apr-23	13-Apr-23	19-Apr-23	19-Apr-23	02-May-23	08-May-23	15-May-23	5/17/2023 TO 5/15/24	Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	49,349,999.98		49,349,999.98	1. COA 2. BOHOL PROCESS 3. CCWI	03-Jan-23	03-Jan-23	03-Jan-23	03-Jan-23	03-Jan-23		
300226107915000	23HB0067 Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services Rehabilitation of Multi-Purpose Building (Poblacion Market), Brgy. Poblacion, Candjaya, Bohol	CONSTRUCTION	Yes	Competitive Bidding	12-Dec-22	27-Dec-22	03-Jan-23	11-Apr-23	11-Apr-23	13-Apr-23	19-Apr-23	19-Apr-23	24-Apr-23	26-Apr-23	02-May-23	5/4/2023 TO 5/2/24	Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	29,550,000.00		29,550,000.00	1. COA 2. BOHOL PROCESS 3. CCWI	03-Jan-23	03-Jan-23	03-Jan-23	03-Jan-23	03-Jan-23		
310204102364000	23HB0068 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Flood Mitigation Structures protecting Public Infrastructures/Facilities Construction of Flood Control Structure along Wang River, Sierra Bullones, Bohol Sta.0+640.00-Sta.0+894.30 Upstream Left Side; Sta.0+649.00-Sta.0+920.30 Upstream Right Side	CONSTRUCTION	No	Competitive Bidding	24-Jan-23	27-Jan-23	03-Feb-23	15-Feb-23	15-Feb-23	17-Feb-23	27-Feb-23	22-Mar-23	12-Apr-23	17-Apr-23	20-Apr-23	4/25/2023 TO 3/3/24	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,370,000.00		96,370,000.00	1. COA 2. BOHOL PROCESS 3. CCWI	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23		
-	23HB0069 ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Andong Tubod Gabayan Flood Control, Candjaya, Bohol Section 1: Sta. 0+000 - Sta. 0+110.00 (B/S); Section 2: Sta. 0+860.00 - Sta. 0+940.00 (L/S); Section 3: Sta. 0+000 - Sta. 0+064.40 (L/S)	CONSTRUCTION	No	Competitive Bidding	24-Jan-23	27-Jan-23	03-Feb-23	15-Feb-23	15-Feb-23	16-Feb-23	03-Mar-23	22-Mar-23	28-Mar-23	29-Mar-23	05-Apr-23	4/11/2023 TO 1/15/24	Government of the Philippines (current year's budget)	77,200,000.00		77,200,000.00	77,070,000.00		77,070,000.00	1. COA 2. BOHOL PROCESS 3. CCWI							

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution 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
30022110389000	23HB0081 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Major/Strategic Public Buildings/Facilities Structural and Resilience Program Construction of Multi-Purpose Building (Barangay Hall), Brgy. Calvario, Lila, Bohol	CONSTRUCTION	No	Competitive Bidding	25-Jan-23	02-Feb-23	09-Feb-23	22-Feb-23	22-Feb-23	24-Feb-23	10-Mar-23	23-Mar-23	29-Mar-23	30-Mar-23	05-Apr-23	4/11/2023 TO 8/13/23	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,910,499.46		4,910,499.46	1. COA 2. BOHOL PROCESS 3. CCWI	06-Feb-23	06-Feb-23	06-Feb-23	06-Feb-23	06-Feb-23		
30022110389000	23HB0082 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Installation of Solar Streetlights at Guindulman, Bohol	CONSTRUCTION	No	Competitive Bidding	27-Jan-23	03-Feb-23	10-Feb-23	10-May-23	10-May-23	11-May-23	12-May-23	12-May-23	28-Jun-23	29-Jun-23	6-Jul-23	7/13/23 TO 7/30/23	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,879,241.79		4,879,241.79	1. COA 2. BOHOL PROCESS 3. CCWI	08-Feb-23	08-Feb-23	08-Feb-23	08-Feb-23	08-Feb-23		
300221103891000	23HB0083 Convergence And Special Support Program Basic Infrastructure Program BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Roads at Barangay Kalipunan - Buena-suerte - Tanod - Linawan - Anda, Bohol Section 1: Sta.0+000.00-Sta.0+320.00; Section 2: Sta.0+320.00-Sta.0+348.00	CONSTRUCTION	No	Competitive Bidding	27-Jan-23	03-Feb-23	10-Feb-23	23-Feb-23	23-Feb-23	28-Feb-23	10-Mar-23	28-Mar-23	24-Mar-23	27-Mar-23	03-Apr-23	4/10/2023 TO 8/25/23	Government of the Philippines (current year's budget)	34,650,000.00		34,650,000.00	34,535,168.00		34,535,168.00	1. COA 2. BOHOL PROCESS 3. CCWI	08-Feb-23	08-Feb-23	08-Feb-23	08-Feb-23	08-Feb-23		
30022110389000	23HB0084 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Completion of Municipal Sub-Office Bldg. at Tabuan Public Market, Brgy. Tabuan, Garcia Hernandez, Bohol	CONSTRUCTION	No	Competitive Bidding	27-Jan-23	03-Feb-23	10-Feb-23	23-Feb-23	23-Feb-23	27-Feb-23	08-Mar-23	23-Mar-23	27-Mar-23	28-Mar-23	04-Apr-23	4/11/2023 TO 8/13/23	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,928,049.69		4,928,049.69	1. COA 2. BOHOL PROCESS 3. CCWI	08-Feb-23	08-Feb-23	08-Feb-23	08-Feb-23	08-Feb-23		
300221103893000	23HB0085 Convergence and Special Support Program Basic Infrastructure Program BIP - Major/Strategic Public Buildings/Facilities Structural and Resilience Program Construction of Multi-Purpose Building (Senior Citizen's Building), Brgy. San Pedro, Duero, Bohol	CONSTRUCTION	No	Competitive Bidding	27-Jan-23	03-Feb-23	10-Feb-23	23-Feb-23	23-Feb-23	28-Feb-23	06-Mar-23	08-Mar-23	28-Mar-23	29-Mar-23	05-Apr-23	4/11/2023 TO 8/13/23	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,910,831.68		4,910,831.68	1. COA 2. BOHOL PROCESS 3. CCWI	08-Feb-23	08-Feb-23	08-Feb-23	08-Feb-23	08-Feb-23		
300221103894000	23HB0086 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building (Candijay Municipal Highschool), Brgy. Pobocan, Candijay, Bohol	CONSTRUCTION	No	Competitive Bidding	27-Jan-23	03-Feb-23	10-Feb-23	23-Feb-23	23-Feb-23	27-Feb-23	08-Mar-23	08-Mar-23	27-Mar-23	28-Mar-23	04-Apr-23	4/11/2023 TO 4/9/24	Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,641,600.00		19,641,600.00	1. COA 2. BOHOL PROCESS 3. CCWI	08-Feb-23	08-Feb-23	08-Feb-23	08-Feb-23	08-Feb-23		
300221103895000	23HB0087 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Flood Mitigation Structures protecting Public Infrastructure/Facilities Construction of Box Culvert at Tagliban East Road (Including Box Culvert and Drainage), K0184+200, Brgy. Guinsularan, Duero, Bohol	CONSTRUCTION	No	Competitive Bidding	27-Jan-23	03-Feb-23	10-Feb-23	23-Feb-23	23-Feb-23	27-Feb-23	08-Mar-23	08-Mar-23	27-Mar-23	28-Mar-23	04-Apr-23	4/11/2023 TO 11/23/23	Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	49,134,661.37		49,134,661.37	1. COA 2. BOHOL PROCESS 3. CCWI	08-Feb-23	08-Feb-23	08-Feb-23	08-Feb-23	08-Feb-23		
300221103896000	23HB0088 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to support Social Services Rehabilitation of Multi-Purpose Facility (Loy Public Market), Brgy. Pobocan, Liban, Layan, Bohol	CONSTRUCTION	No	Competitive Bidding	30-Jan-23	08-Feb-23	16-Feb-23	28-Feb-23	28-Feb-23	02-Mar-23	08-Mar-23	08-Mar-23	28-Mar-23	29-Mar-23	05-Apr-23	4/11/2023 TO 8/13/23	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,907,633.87		4,907,633.87	1. COA 2. BOHOL PROCESS 3. CCWI	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23		
300221103897000	23HB0089 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction (Concrete) of Road at Barangay Angilan to Barangay Bangwalog, Duero, Bohol	CONSTRUCTION	No	Competitive Bidding	30-Jan-23	08-Feb-23	16-Feb-23	28-Feb-23	28-Feb-23	02-Mar-23	08-Mar-23	08-Mar-23	24-Mar-23	27-Mar-23	03-Apr-23	4/10/2023 TO 9/17/23	Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	49,104,000.00		49,104,000.00	1. COA 2. BOHOL PROCESS 3. CCWI	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23		
300221103898000	23HB0090 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors Water Supply System Construction of Solar Water System Municipality of Guindulman, Bohol	CONSTRUCTION	No	Competitive Bidding	30-Jan-23	08-Feb-23	16-Feb-23	28-Feb-23	28-Feb-23	02-Mar-23	08-Mar-23	08-Mar-23	27-Mar-23	29-Jun-23	6-Jul-23	*	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,710,000.00		9,710,000.00	1. COA 2. BOHOL PROCESS 3. CCWI	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23		
300221103899000	23HB0091 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to support Social Services Rehabilitation of Multi-Purpose Facility (Public Market), Brgy. Luan, Diman, Bohol	CONSTRUCTION	No	Competitive Bidding	30-Jan-23	08-Feb-23	16-Feb-23	28-Feb-23	28-Feb-23	02-Mar-23	08-Mar-23	08-Mar-23	29-Mar-23	30-Mar-23	05-Apr-23	4/11/2023 TO 8/13/23	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,904,609.04		4,904,609.04	1. COA 2. BOHOL PROCESS 3. CCWI	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23		
300221103900000	23HB0092 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Monteseuerte, Sta. Trina, Carmen, Bohol	CONSTRUCTION	No	Competitive Bidding	30-Jan-23	08-Feb-23	16-Feb-23	28-Feb-23	28-Feb-23	02-Mar-23	08-Mar-23	08-Mar-23	13-Apr-23	18-Apr-23	24-Apr-23	4/28/2023 TO 8/30/23	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,915,765.86		4,915,765.86	1. COA 2. BOHOL PROCESS 3. CCWI	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23		
300221103910000	23HB0093 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building (Legislative Building), Brgy. San Pedro, Duero, Bohol	CONSTRUCTION	No	Competitive Bidding	30-Jan-23	08-Feb-23	16-Feb-23	28-Feb-23	28-Feb-23	02-Mar-23	08-Mar-23	08-Mar-23	29-Mar-23	30-Mar-23	05-Apr-23	4/11/2023 TO 2/14/24	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,731,200.00		14,731,200.00	1. COA 2. BOHOL PROCESS 3. CCWI	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23		
300221103920000	23HB0094 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to support Social Services Rehabilitation of Multi-Purpose Building (Cultural Center), Brgy. Pobocan, Candijay, Bohol	CONSTRUCTION	No	Competitive Bidding	30-Jan-23	08-Mar-23	16-Mar-23	28-Mar-23	28-Mar-23	30-Mar-23	11-Apr-23	11-Apr-23	20-Apr-23	24-Apr-23	28-Apr-23	5/5/2023 TO 9/6/23	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,900,500.00		4,900,500.00	1. COA 2. BOHOL PROCESS 3. CCWI	15-Mar-23	15-Mar-23	15-Mar-23	15-Mar-23	15-Mar-23		
-	23HB0095 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to support Social Services Rehabilitation of Multi Purpose Building (Pampang Agal), Brgy. Boac, Candijay, Bohol	CONSTRUCTION	No	Competitive Bidding	30-Jan-23	08-Feb-23	16-Feb-23	28-Feb-23	28-Feb-23	02-Mar-23	08-Mar-23	08-Mar-23	12-Apr-23	17-Apr-23	20-Apr-23	4/21/2023 TO 8/23/23	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,914,820.68		4,914,820.68	1. COA 2. BOHOL PROCESS 3. CCWI	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23		
-	23HB0096 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Brgy. East Libutan, Garcia Hernandez, Bohol	CONSTRUCTION	No	Competitive Bidding	30-Jan-23	08-Feb-23	16-Feb-23	04-Apr-23	06-Apr-23	17-Apr-23	08-Mar-23	11-Apr-23	26-Apr-23	27-Apr-23	03-May-23	5/5/2023 TO 9/6/23	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,855,918.00		4,855,918.00	1. COA 2. BOHOL PROCESS 3. CCWI	14-Feb-23	14-Feb-23	14-Feb-1				

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution 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
300226107927000	23HB0109 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Rehabilitation (Completion) of La Fortuna-Tiguis-Lomamoy Road in La Fortuna, Tiguis & Lomamoy, Lib, Bohol	CONSTRUCTION	No	Competitive Bidding	27-Feb-23	03-Mar-23	10-Mar-23	23-Mar-23	23-Mar-23	24-Mar-23	27-Mar-23	03-Apr-23	14-Apr-23	19-Apr-23	25-Apr-23	5/2/2023 TO 6/4/23	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,935,591.96		2,935,591.96	1. COA 2. BOHOL PROCESS 3. CCWI	08-Mar-23	08-Mar-23	08-Mar-23	08-Mar-23	08-Mar-23		
300226107928000	23HB0110 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction (Completion) of Roads in Gundulman, Bohol Sta.0+000.00-Sta.0+116.00	CONSTRUCTION	No	Competitive Bidding	27-Feb-23	03-Mar-23	10-Mar-23	23-Mar-23	23-Mar-23	24-Mar-23	27-Mar-23	04-Apr-23	14-Apr-23	19-Apr-23	25-Apr-23	4/26/2023 TO 5/29/23	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,942,488.41		2,942,488.41	1. COA 2. BOHOL PROCESS 3. CCWI	08-Mar-23	08-Mar-23	08-Mar-23	08-Mar-23	08-Mar-23		
300226107929000	23HB0111 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction (Completion) of Road of Sta. Cruz to Sibot Street, Sta. Cruz, Bataan, Bohol	CONSTRUCTION	No	Competitive Bidding	27-Feb-23	03-Mar-23	10-Mar-23	23-Mar-23	23-Mar-23	24-Mar-23	27-Mar-23	04-Apr-23	14-Apr-23	19-Apr-23	25-Apr-23	4/26/2023 TO 5/29/23	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,940,394.70		2,940,394.70	1. COA 2. BOHOL PROCESS 3. CCWI	08-Mar-23	08-Mar-23	08-Mar-23	08-Mar-23	08-Mar-23		
300226107930000	23HB0112 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Road (Completion) from Barangay Candabong-Lundang-Almaria to Barangay Katipunan, Municipality of Anda, Bohol Sta.0+000.00-Sta.0+330.00	CONSTRUCTION	No	Competitive Bidding	27-Feb-23	03-Mar-23	10-Mar-23	23-Mar-23	23-Mar-23	24-Mar-23	24-Mar-23	04-Apr-23	14-Apr-23	19-Apr-23	25-Apr-23	4/26/2023 TO 6/6/23	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,946,090.00		2,946,090.00	1. COA 2. BOHOL PROCESS 3. CCWI	08-Mar-23	08-Mar-23	08-Mar-23	08-Mar-23	08-Mar-23		
300226107931000	23HB0113 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors Water Supply System Construction of Solar Water System Municipality of Bilir, Bohol	CONSTRUCTION	No	Competitive Bidding	27-Feb-23	03-Mar-23	10-Mar-23	23-Mar-23	23-Mar-23	24-Mar-23	26-Mar-23	04-Apr-23	28-Jun-23	29-Jun-23	6-Jul-23	7/13/23 TO 1/10/24	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,702,000.00		9,702,000.00	1. COA 2. BOHOL PROCESS 3. CCWI	08-Mar-23	08-Mar-23	08-Mar-23	08-Mar-23	08-Mar-23		
300226107932000	23HB0114 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors Water Supply System Construction of Solar Water System Municipality of Mabini, Bohol	CONSTRUCTION	No	Competitive Bidding	27-Feb-23	03-Mar-23	10-Mar-23	23-Mar-23	23-Mar-23	24-Mar-23	27-Mar-23	04-Apr-23	28-Jun-23	29-Jun-23	6-Jul-23	7/13/23 TO 1/13/24	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,690,000.00		9,690,000.00	1. COA 2. BOHOL PROCESS 3. CCWI	08-Mar-23	08-Mar-23	08-Mar-23	08-Mar-23	08-Mar-23		
300229100490000	23HB0115 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors Water Supply System Construction of Solar Water System Municipality of Garcia Hernandez, Bohol	CONSTRUCTION	No	Competitive Bidding	27-Feb-23	03-Mar-23	10-Mar-23	23-Mar-23	23-Mar-23	24-Mar-23	27-Mar-23	04-Apr-23	28-Jun-23	29-Jun-23	6-Jul-23	7/13/23 TO 1/13/24	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,702,000.00		9,702,000.00	1. COA 2. BOHOL PROCESS 3. CCWI	08-Mar-23	08-Mar-23	08-Mar-23	08-Mar-23	08-Mar-23		
3002030102464000	23HB0116 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Construction/Improvement of Various Infrastructures in Support of National Security (Tagag ng Infrastruktura para sa Kapayapaan at Seguridad Program - ITKAS) Rehabilitation of Philippine Army Camp, Carmen, Bohol	CONSTRUCTION	No	Competitive Bidding	03-Mar-23	08-Mar-23	16-Mar-23	28-Mar-23	28-Mar-23	29-Mar-23	04-Apr-23	11-Apr-23	14-Apr-23	19-Apr-23	26-Apr-23	5/3/2023 TO 5/1/24	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,556,626.45		48,556,626.45	1. COA 2. BOHOL PROCESS 3. CCWI	15-Mar-23	15-Mar-23	15-Mar-23	15-Mar-23	15-Mar-23		
300205100909000	23HB0117 ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Network Development Program Construction of By-Pass and Diversion Roads Construction of Diversion Road, Jagua, Bohol Sta.0+000.00-Sta.0+900.00	CONSTRUCTION	No	Competitive Bidding	03-Mar-23	08-Mar-23	16-Mar-23	28-Mar-23	28-Mar-23	30-Mar-23	11-Apr-23	11-Apr-23	20-Apr-23	24-Apr-23	27-Apr-23	5/4/2023 TO 12/23/23	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,505,000.00		48,505,000.00	1. COA 2. BOHOL PROCESS 3. CCWI	15-Mar-23	15-Mar-23	15-Mar-23	15-Mar-23	15-Mar-23		
300205100910000	23HB0118 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction (Improvement) of Malibog-Bulili-Buyog Road, Jagua, Bohol St.0+000.00-Sta.0+652.00; Sta.0+748.00-Sta.0+790.00; Sta.0+857.00-Sta.1+062.00; Sta.1+391.00-Sta.1+608.14	CONSTRUCTION	No	Competitive Bidding	03-Mar-23	08-Mar-23	16-Mar-23	28-Mar-23	28-Mar-23	30-Mar-23	11-Apr-23	11-Apr-23	19-Apr-23	24-Apr-23	28-Apr-23	5/3/2023 TO 10/10/23	Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	49,409,000.00		49,409,000.00	1. COA 2. BOHOL PROCESS 3. CCWI	15-Mar-23	15-Mar-23	15-Mar-23	15-Mar-23	15-Mar-23		
300205100911000	23HB0119 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction (Concrete) of Road at Barangay Montesunting, Carmen, Bohol Sta.0+000.00-Sta.0+024.50; Sta.0+026.60-Sta.0+066.37; Sta.0+068.77-Sta.0+091.35; Sta.0+000.00-Sta.0+098.83; Sta.0+103.42-Sta.0+375.55; Sta.0+000.00-Sta.0+205.81; Sta.0+390.81-Sta.0+423.00; Sta.0+423.00-Sta.0+455.00	CONSTRUCTION	No	Competitive Bidding	03-Mar-23	08-Mar-23	16-Mar-23	28-Mar-23	28-Mar-23	30-Mar-23	11-Apr-23	11-Apr-23	25-Apr-23	27-Apr-23	03-May-23	5/5/2023 TO 9/19/23	Government of the Philippines (current year's budget)	34,650,000.00		34,650,000.00	34,372,118.60		34,372,118.60	1. COA 2. BOHOL PROCESS 3. CCWI	15-Mar-23	15-Mar-23	15-Mar-23	15-Mar-23	15-Mar-23		
300205100912000	23HB0120 LOCAL PROGRAM National Building Program Buildings And Other Structures - Multipurpose / Facilities Construction of BFP Building, Candilay, Bohol	CONSTRUCTION	No	Competitive Bidding	03-Mar-23	08-Mar-23	16-Mar-23	28-Mar-23	28-Mar-23	30-Mar-23	11-Apr-23	11-Apr-23	20-Apr-23	24-Apr-23	28-Apr-23	5/5/2023 TO 3/9/24	Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,582,188.10		14,582,188.10	1. COA 2. BOHOL PROCESS 3. CCWI	15-Mar-23	15-Mar-23	15-Mar-23	15-Mar-23	15-Mar-23		
300207100960000	23HB0121 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction (Concrete) of Jimilan Circumferential Road Bgy Jimilan, Loboc, Bohol Sta.0+000.00-Sta.0+200.00	CONSTRUCTION	No	Competitive Bidding	03-Mar-23	08-Mar-23	16-Mar-23	28-Mar-23	28-Mar-23	30-Mar-23	11-Apr-23	11-Apr-23	19-Apr-23	24-Apr-23	28-Apr-23	5/2/2023 TO 8/31/23	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,772,364.46		14,772,364.46	1. COA 2. BOHOL PROCESS 3. CCWI	15-Mar-23	15-Mar-23	15-Mar-23	15-Mar-23	15-Mar-23		
300214100564000	23HB0122 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Rehabilitation of Bridge, Brgy. Panadaran, Candijay, Bohol Sta.0+000.00-Sta.0+165.00	CONSTRUCTION	No	Competitive Bidding	03-Mar-23	08-Mar-23	16-Mar-23	28-Mar-23	28-Mar-23	30-Mar-23	11-Apr-23	11-Apr-23	14-Apr-23	19-Apr-23	25-Apr-23	4/27/2023 TO 10/2/23	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,904,714.32		4,904,714.32	1. COA 2. BOHOL PROCESS 3. CCWI	15-Mar-23	15-Mar-23	15-Mar-23	15-Mar-23	15-Mar-23		
300214100585000	23HB0123 CONVERGENCE AND SPECIAL SUPPORT PROGRAM Basic Infrastructure Program BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of Slope Protection along Jct. (TER) Dimiao-Oac-Bilar Jct.(LIR) Road, Dimiao, Bohol, Sta. 0+186.00- 0+219	CONSTRUCTION	No	Competitive Bidding	03-Mar-23	08-Mar-23	16-Mar-23	25-Apr-23	25-Apr-23	27-Apr-23	09-May-23	10-May-23	17-May-23	22-May-23	29-May-23	5/30/2023 to 2/12/24	Government of the Philippines (current year's budget)	79,200,000.00		79,200,000.00	78,637,637.12		78,637,637.12	1. COA 2. BOHOL PROCESS 3							

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution 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	
-	P.R. No.: 23-04-0037 Supply and Delivery of Garments	CONSTRUCTION	No	NP-53.9 - Small Value Procurement	n/a	16-Mar-23	n/a	23-Mar-23	23-Mar-23	24-Mar-23	24-Mar-23	23-May-23	23-May-23	26-May-23	-	30-May-23	Government of the Philippines (current year's budget)	225,000.00	225,000.00		219,750.00	219,750.00		1.) COA 2.) Philippine Chamber of Commerce	17-Mar-23	17-Mar-23	17-Mar-23	17-Mar-23		
-	P.R. No. 23-01-0004 Supply and Delivery of Common Janitorials Supplies	CONSTRUCTION	No	Shopping	n/a	13-Apr-23	n/a	20-Apr-23	20-Apr-23	21-Apr-23	22-Apr-23	11-May-23	12-May-23	23-May-23	-	2-Jun-23	Government of the Philippines (current year's budget)	136,978.86		136,978.86	136,145.00	136,145.00		1.) COA 2.) Philippine Chamber of Commerce	14-Apr-23	14-Apr-23	14-Apr-23	14-Apr-23		
-	PR. No: 23-02-0012 Supply and Delivery of Fuel, Oil, Lubricants and Vehicle Parts and Accessories	CONSTRUCTION	No	NP-53.9 - Small Value Procurement	n/a	13-Apr-23	n/a	20-Apr-23	20-Apr-23	21-Apr-23	22-Apr-23	26-Jun-23	26-Jun-23	27-Jun-23	-	7-Jul-23	Government of the Philippines (current year's budget)	76,500.00		76,500.00	58,000.00	58,000.00		1.) COA 2.) Philippine Chamber of Commerce	14-Apr-23	14-Apr-23	14-Apr-23	14-Apr-23		
-	PR. No: 23-02-0015 Supply and Delivery of Consumables	CONSTRUCTION	No	Shopping	n/a	13-Apr-03	n/a	20-Apr-23	20-Apr-23	21-Apr-23	21-Apr-23	11-May-23	12-May-23	23-May-23	-	2-Jun-23	Government of the Philippines (current year's budget)	106,150.00		106,150.00	100,010.00	100,010.00		1.) COA 2.) Philippine Chamber of Commerce	14-Apr-23	14-Apr-23	14-Apr-23	14-Apr-23		
-	PR. No: 23-03-0030 Supply and Delivery of Common Office Supplies	CONSTRUCTION	No	Shopping	n/a	13-Apr-23	n/a	20-Apr-23	20-Apr-23	21-Apr-23	21-Apr-23	25-Apr-23	26-Apr-23	4-May-23	-	12-May-23	Government of the Philippines (current year's budget)	252,301.85		252,301.85	244,313.75	244,313.75		1.) COA 2.) Philippine Chamber of Commerce	14-Apr-23	14-Apr-23	14-Apr-23	14-Apr-23		
-	PR. No: 23-04-0033 Supply and Delivery of Common Construction Materials Supplies	CONSTRUCTION	No	NP-53.9 - Small Value Procurement	n/a	17-Apr-23	n/a	24-Apr-23	24-Apr-23	25-Apr-23	25-Apr-23	26-Apr-23	26-Apr-23	4-May-23	-	10-Jun-23	Government of the Philippines (current year's budget)	712,000.00	712,000.00		708,700.00	708,700.00		1.) COA 2.) Philippine Chamber of Commerce	9-Jul-23	19-Jul-23	19-Jul-23	19-Jul-23		
-	PR No.: 23-04-0034 Supply and Delivery of Common Construction Materials Supplies	CONSTRUCTION	No	NP-53.9 - Small Value Procurement	n/a	17-Apr-23	n/a	24-Apr-23	24-Apr-23	25-Apr-23	25-Apr-23	25-Apr-23	26-Apr-23	4-May-23	-	11-May-23	Government of the Philippines (current year's budget)	468,000.00	468,000.00		466,440.00	466,440.00		1.) COA 2.) Philippine Chamber of Commerce	9-Jul-23	19-Jul-23	19-Jul-23	19-Jul-23		
-	PR. No: 23-04-0035 Supply and Delivery of Common Construction Materials Supplies	CONSTRUCTION	No	NP-53.9 - Small Value Procurement	n/a	17-Apr-23	n/a	24-Apr-23	24-Apr-23	25-Apr-23	25-Apr-23	25-Apr-23	26-Apr-23	4-May-23	-	11-May-23	Government of the Philippines (current year's budget)	533,900.00	533,900.00		522,216.00	522,216.00		1.) COA 2.) Philippine Chamber of Commerce	9-Jul-23	19-Jul-23	19-Jul-23	19-Jul-23		
-	PR. No: 23-04-0036 Supply and Delivery of Common Const. Materials Supplies	CONSTRUCTION	No	NP-53.9 - Small Value Procurement	n/a	17-Apr-23	n/a	24-Apr-23	24-Apr-23	25-Apr-23	25-Apr-23	25-Apr-23	26-Apr-23	4-May-23	-	11-May-23	Government of the Philippines (current year's budget)	300,000.00	300,000.00		299,200.00	299,200.00		1.) COA 2.) Philippine Chamber of Commerce	9-Jul-23	19-Jul-23	19-Jul-23	19-Jul-23		
-	P.R. No.: 23-03-0026 Supply and Delivery of Fuel, Oil, Lubricants & Vehicle Parts and Accessories	CONSTRUCTION	No	NP-53.9 - Small Value Procurement	n/a	11-May-23	n/a	18-May-23	18-May-23	19-May-23	22-May-23	29-May-23	30-May-23	9-Jun-23	-	16-Jun-23	Government of the Philippines (current year's budget)	54,300.00		54,300.00	53,700.00	53,700.00		1.) COA 2.) Philippine Chamber of Commerce	12-May-23	12-May-23	12-May-23	12-May-23		
-	PR. No: 23-05-0052 Supply and Delivery of Common Construction Materials Supplies	CONSTRUCTION	No	NP-53.9 - Small Value Procurement	n/a	13-Jun-23	n/a	20-Jun-23	20-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23	22-Jun-23	23-Jun-23	-	3-Jul-23	Government of the Philippines (current year's budget)	187,500.00	187,500.00		182,000.00	182,000.00		1.) COA 2.) Philippine Chamber of Commerce	21-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23		
-	PR. No: 23-05-0054 Supply and Delivery of Common Construction Materials Supplies	CONSTRUCTION	No	NP-53.9 - Small Value Procurement	n/a	13-Jun-23	n/a	20-Jun-23	20-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23	22-Jun-23	23-Jun-23	-	3-Jul-23	Government of the Philippines (current year's budget)	330,000.00	330,000.00		327,140.00	327,140.00		1.) COA 2.) Philippine Chamber of Commerce	21-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23		
-	PR No.23-04-0039 Supply and Delivery of Fuel, Oil, Lubricants & Vehicle Parts & Accessories	CONSTRUCTION	No	NP-53.9 - Small Value Procurement	n/a	15-Jun-23	n/a	22-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23	26-Jun-23	26-Jun-23	27-Jun-23	-	7-Jul-23	Government of the Philippines (current year's budget)	72,480.00		72,480.00	65,200.00	65,200.00		1.) COA 2.) Philippine Chamber of Commerce	23-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23		
-	PR No.23-05-0044 Supply and Delivery of Consumables	CONSTRUCTION	No	Shopping	n/a	15-Jun-23	n/a	22-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23	26-Jun-23	26-Jun-23	27-Jun-23	-	7-Jul-23	Government of the Philippines (current year's budget)	64,403.60		64,403.60	58,260.00	58,260.00		1.) COA 2.) Philippine Chamber of Commerce	23-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23		
-	PR No.23-05-0048 Supply and Delivery of Common ICT Equipment	CONSTRUCTION	No	Shopping	n/a	15-Jun-23	n/a	22-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23	26-Jun-23	26-Jun-23	27-Jun-23	-	7-Jul-23	Government of the Philippines (current year's budget)	53,076.00		53,076.00	44,230.00	44,230.00		1.) COA 2.) Philippine Chamber of Commerce	23-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23		
-	PR No.23-05-0049 Supply and Delivery of Consumables	CONSTRUCTION	No	Shopping	n/a	15-Jun-23	n/a	22-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23	26-Jun-23	26-Jun-23	27-Jun-23	-	7-Jul-23	Government of the Philippines (current year's budget)	69,600.00		69,600.00	58,000.00	58,000.00		1.) COA 2.) Philippine Chamber of Commerce	23-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23		
-	PR No.23-05-0050 Supply and Delivery of Common ICT Equipment	CONSTRUCTION	No	Shopping	n/a	15-Jun-23	n/a	22-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23	26-Jun-23	26-Jun-23	27-Jun-23	-	7-Jul-23	Government of the Philippines (current year's budget)	52,362.00		52,362.00	47,993.00	47,993.00		1.) COA 2.) Philippine Chamber of Commerce	23-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23		
-	PR No.23-05-0051 Supply and Delivery of Common Construction Materials Supplies	CONSTRUCTION	No	NP-53.9 - Small Value Procurement	n/a	15-Jun-23	n/a	22-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23	26-Jun-23	26-Jun-23	27-Jun-23	-	7-Jul-23	Government of the Philippines (current year's budget)	74,250.00	74,250.00		72,900.00	72,900.00		1.) COA Philippine Chamber of Commerce	23-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23		2.)
-	PR No.23-05-0053 Supply and Delivery of Common Construction Materials Supplies	CONSTRUCTION	No	NP-53.9 - Small Value Procurement	n/a	15-Jun-23	n/a	22-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23	26-Jun-23	26-Jun-23	27-Jun-23	-	7-Jul-23	Government of the Philippines (current year's budget)	691,300.00	691,300.00		686,650.00	686,650.00		1.) COA Philippine Chamber of Commerce	23-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23		2.)
-	23CSHB01 Soil Exploration for Preliminary Detailed Engineering (PDE) Activities for various Infrastructure Projects - Subsurface Soil Testing/Exploration for Construction of five (5) Flood Mitigation Structures @ three (3) boreholes and Rehabilitation of one (1) Multi- purpose Building @ three (2) boreholes approximately (10) meters depth/until refusal	CONSTRUCTION	No	NP-53.9 - Small Value Procurement	n/a	06-Jun-13	n/a	13-Jun-23	13-Jun-23	13-Jun-23	14-Jun-23	19-Jun-23	21-Jun-23	27-Jun-23	4-Jul-23	-	Government of the Philippines (current year's budget)	925,000.00		925,000.00	901,845.00	901,845.00		1.) COA 2.) PICE	7-Jun-23	7-Jun-23	7-Jun-23	7-Jun-23		
-	23CSHB02 Soil Exploration for Preliminary Detailed Engineering (PDE) Activities for various Infrastructure Projects - Subsurface Soil Testing/Exploration for Rehabilitation/Construction/Completion of three (3) Multi-purpose Building @ three (2) boreholes and Construction of five (5) Multi-purpose Building @ two (2) boreholes approximately (10) meters depth/until refusal	CONSTRUCTION	No	NP-53.9 - Small Value Procurement	n/a	06-Jun-13	n/a	13-Jun-23	13-Jun-23	13-Jun-23	14-Jun-23	19-Jun-23	21-Jun-23	27-Jun-23	4-Jul-23	-	Government of the Philippines (current year's budget)	950,000.00		950,000.00	926,250.00	926,250.00		1.) COA 2.) PICE	7-Jun-23	7-Jun-23	7-Jun-23	7-Jun-23		
-	23CSHB03 Soil Exploration for Preliminary Detailed Engineering (PDE) Activities for various Infrastructure Projects - Subsurface Soil Testing/Exploration for Construction of six (6) Flood Mitigation Structures @ three (3) boreholes approximately (10) meters depth/until refusal	CONSTRUCTION	No	NP-53.9 - Small Value Procurement	n/a	06-Jun-13	n/a	13-Jun-23	13-Jun-23	13-Jun-23	14-Jun-23	19-Jun-23	21-Jun-23	27-Jun-23	4-Jul-23	-	Government of the Philippines (current year's budget)	990,000.00		990,000.00	926,250.00	926,250.00		1.) COA 2.) PICE	7-Jun-23	7-Jun-23	7-Jun-23	7-Jun-23		
-	23CSHB04 Soil Exploration for Preliminary Detailed Engineering (PDE) Activities for various Infrastructure Projects - Subsurface Soil Testing/Exploration for Construction of six (6) Flood Mitigation Structures @ three (3) boreholes approximately (10) meters depth/until refusal	CONSTRUCTION	No	NP-53.9 - Small Value Procurement	n/a	06-Jun-13	n/a	13-Jun-23	13-Jun-23	13-Jun-23	14-Jun-23	19-Jun-23	21-Jun-23	27-Jun-23	4-Jul-23	-	Government of the Philippines (current year's budget)	990,000.00		990,000.00	926,250.00	926,250.00		1.) COA 2.) PICE	7-Jun-23	7-Jun-23	7-Jun-23	7-Jun-23		
Total Allotted Budget of Procurement Activities																		3,496,150,849.21	6,796,630.00	3,483,354,219.21										
Total Contract Price of Procurement Activities Conducted																					3,471,369,909.34	6,869,346.00	3,464,500,563.34							
Total Savings (Total Allotted Budget - Total Contract Price)																		24,780,939.87												


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Procurement Monitoring Report as of June /30/2023

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/ 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)
-	Z3HB0153 Construction of 1STY1CL, Sierra Bullones Technical – Vocational High School, Sierra Bullones, Bohol	CONSTRUCTION	NO	Competitive Bidding	13-Jun-23	30-Jun-23	07-Jul-23	19-Jul-23	19-Jul-23								Government of the Philippines (current year's budget)	3,333,333.00		3,333,333.00	0			1. COA 2. BOHOL PROCESS 3. CCWI	3-Jul-23	3-Jul-23	3-Jul-23	3-Jul-23	3-Jul-23			
-	Z3HB0154 Construction of 1STY1CL, Alicia Technical – Vocational High School, Alicia, Bohol	CONSTRUCTION	NO	Competitive Bidding	13-Jun-23	30-Jun-23	07-Jul-23	19-Jul-23	19-Jul-23								Government of the Philippines (current year's budget)	3,333,333.00		3,333,333.00	0			1. COA 2. BOHOL PROCESS 3. CCWI	3-Jul-23	3-Jul-23	3-Jul-23	3-Jul-23	3-Jul-23			
-	Z3HB0155 Construction of 1STY1CL, Concepcion National High School, Mabini, Bohol	CONSTRUCTION	NO	Competitive Bidding	13-Jun-23	30-Jun-23	07-Jul-23	19-Jul-23	19-Jul-23								Government of the Philippines (current year's budget)	3,333,333.00		3,333,333.00	0			1. COA 2. BOHOL PROCESS 3. CCWI	3-Jul-23	3-Jul-23	3-Jul-23	3-Jul-23	3-Jul-23			
-	Z3HB0156 Construction of 1STY1CL, Candulao Elementary School, Garcia Hernandez, Bohol	CONSTRUCTION	NO	Competitive Bidding	13-Jun-23	30-Jun-23	07-Jul-23	19-Jul-23	19-Jul-23								Government of the Philippines (current year's budget)	3,333,333.00		3,333,333.00	0			1. COA 2. BOHOL PROCESS 3. CCWI	3-Jul-23	3-Jul-23	3-Jul-23	3-Jul-23	3-Jul-23			
-	Z3HB0157 Construction of 1STY1CL, Seville National High School, Sevilla, Bohol	CONSTRUCTION	NO	Competitive Bidding	13-Jun-23	30-Jun-23	07-Jul-23	19-Jul-23	19-Jul-23								Government of the Philippines (current year's budget)	3,333,333.00		3,333,333.00	0			1. COA 2. BOHOL PROCESS 3. CCWI	3-Jul-23	3-Jul-23	3-Jul-23	3-Jul-23	3-Jul-23			
-	Z3HB0158 Construction of 1STY1CL, Quezon High School, Batuan, Bohol	CONSTRUCTION	NO	Competitive Bidding	13-Jun-23	30-Jun-23	07-Jul-23	19-Jul-23	19-Jul-23								Government of the Philippines (current year's budget)	3,333,333.00		3,333,333.00	0			1. COA 2. BOHOL PROCESS 3. CCWI	3-Jul-23	3-Jul-23	3-Jul-23	3-Jul-23	3-Jul-23			
-	Z3HB0159 Construction of 1STY3CL & 1STY2CL, Quezon High School, Quezon, Batuan, Bohol	CONSTRUCTION	NO	Competitive Bidding	13-Jun-23	30-Jun-23	07-Jul-23	19-Jul-23	19-Jul-23								Government of the Philippines (current year's budget)	15,250,000.00		15,250,000.00	0			1. COA 2. BOHOL PROCESS 3. CCWI	3-Jul-23	3-Jul-23	3-Jul-23	3-Jul-23	3-Jul-23			
-	Z3HB0160 Rehabilitation/Reconstruction of Manaba River Control (Phase 2), Garcia Hernandez, Bohol, Sta. 0+631.88- Sta.0+940.00 R/S, Sta. 0+424.00 - Sta.0+866.92 L/S	CONSTRUCTION	NO	Competitive Bidding		04-Jul-23	12-Jul-23	24-Jul-23	24-Jul-23								Government of the Philippines (current year's budget)	96,300,245.00		96,300,245.00	0			1. COA 2. BOHOL PROCESS 3. CCWI	3-Jul-23	3-Jul-23	3-Jul-23	3-Jul-23	3-Jul-23			
-	Z3HB0161 Repair/Rehabilitation of Alegrean River Control (Both Sides), Duero & Jagua, Bohol Sta.0+000.00 - Sta.0+250.00 B/S	CONSTRUCTION	NO	Competitive Bidding		04-Jul-23	12-Jul-23	24-Jul-23	24-Jul-23								Government of the Philippines (current year's budget)	96,285,770.00		96,285,770.00	0			1. COA 2. BOHOL PROCESS 3. CCWI	6-Jul-23	6-Jul-23	6-Jul-23	6-Jul-23	6-Jul-23			
-	Z3HB0162 Repair/Rehabilitation of Napo River Control, Alicia, Bohol Sta.0+000.00 - Sta.0+500.00	CONSTRUCTION	NO	Competitive Bidding		04-Jul-23	12-Jul-23	24-Jul-23	24-Jul-23								Government of the Philippines (current year's budget)	96,286,735.00		96,286,735.00	0			1. COA 2. BOHOL PROCESS 3. CCWI	6-Jul-23	6-Jul-23	6-Jul-23	6-Jul-23	6-Jul-23			
-	Z3HB0163 Repair/Rehabilitation of Madua River Control, Duero, Bohol Sta.0+000.00 - Sta. 0+500.00	CONSTRUCTION	NO	Competitive Bidding		04-Jul-23	12-Jul-23	24-Jul-23	24-Jul-23								Government of the Philippines (current year's budget)	96,280,945.00		96,280,945.00	0			1. COA 2. BOHOL PROCESS 3. CCWI	6-Jul-23	6-Jul-23	6-Jul-23	6-Jul-23	6-Jul-23			
-	Z3HB0164 Repair/Rehabilitation of Roads with Slips, Slope Collapse and Landslide at Limoon Road, Limoon, Valencia, Bohol, Sta. 0+000.00 - Sta.0+307.00	CONSTRUCTION	NO	Competitive Bidding		04-Jul-23	12-Jul-23	24-Jul-23	24-Jul-23								Government of the Philippines (current year's budget)	96,267,435.00		96,267,435.00	0			1. COA 2. BOHOL PROCESS 3. CCWI	6-Jul-23	6-Jul-23	6-Jul-23	6-Jul-23	6-Jul-23			
																Total Allotted Budget of On-going Procurement Activities			606,718,297.94	0.00	606,718,297.94	0.00	0.00	0.00								

Prepared by:

MARCELA B. DALEN
BAC Secretariat

Recommended for Approval by:

GENEROSO Y. SISON JR.
BAC Chairperson

APPROVED:

MAGITING A. CRUZ
Head of the Procuring Entity