					-				A	Actual Proci	urement Acti	vities				-		1		ABC (PhP)		Contr	act Cost (PhP)					Date of Receipt of In	vitation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procuremen Activity?	Mode of t Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice o Award			Delivery/ Completio n	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Bid Open of Bids	Quai	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLE	TED PROCUREMENT ACTIVI	TIES																													
22HA0185	Construction of Farm to Market Road in Bahi, Alburquerque, Bohol	Construction Section	No	Competitive Bidding	14-11-2022	22-11-2022	29-11-2022	13-12-2022	13-12-2022	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.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	09-11-2022	2 09-11-2022	09-11-2022 09-11-202	2 09-11-2022	N/A	Cancelled
31010210115400 23HA0001	Tagbilaran North Kd (Tagbilaran-Jétaré séct) - K0000+050 - K0001+000	Maintenance Section	YES	Competitive Bidding	25-10-2022	08-11-2022	15-11-2022	29-11-2022	29-11-2022	01-12-2022	05-12-2022	13-12-2022	21-03-2023	3 29-03-2023	05-04-2023	n/a	n/a	Government of the Philippines (current year's budget)	58,247,400.00	0.00	58,247,400.00	58,184,898.00	0.00	58,184,898.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	09-11-2022	2 09-11-2022	09-11-2022 09-11-202	2 09-11-2022	N/A	Completed
31010210115600 23HA0002	K0011+842.40 - K0013+400, Dauis and Panglao, Bohol	Maintenance Section	YES	Competitive Bidding	25-10-2022	08-11-2022	15-11-2022	29-11-2022	29-11-2022	01-12-2022	07-12-2022	13-12-2022	09-05-2023	3 18-05-2023	25-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	56,717,875.00	0.00	56,717,875.00	56,654,237.00	0.00	56,654,237.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	09-11-2022	2 09-11-2022	09-11-2022 09-11-202	2 09-11-2022	N/A	Completed
31010510093000 23HA0003	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - 1 Tagbilaran North Rd (Tagbilaran-Jetafé Sect) - K0008+875 - K00004+000, K0041+863 - K0041+552, K0055+326 - K0055+700, Cortes, Calape, and Tubigon, Bohol	Construction Section	YES	Competitive Bidding	25-10-2022	08-11-2022	15-11-2022	29-11-2022	29-11-2022	02-12-2022	05-12-2022	13-12-2022	23-02-2023	3 03-03-2023	09-03-2023	n/a	n/a	Government of the Philippines (current year's budget)	19,722,500.00	0.00	19,722,500.00	19,601,682.50	0.00	19,601,682.50	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	09-11-2022	2 09-11-2022	09-11-2022 09-11-202	2 09-11-2022	N/A	Completed
31020210129900 23HA0004	0 - Road Widening - Secondary Roads - Tagbilaran North Rd (Tagbilaran-Jetafe Sect) - K0020+000 - K0021+443, Maribojoc and Loon, Bohol	Construction Section	YES	Competitive Bidding	25-10-2022	08-11-2022	15-11-2022	29-11-2022	29-11-2022	02-12-2022	07-12-2022	13-12-2022	06-02-2023	3 16-02-2023	22-02-2023	n/a	n/a	Government of the Philippines (current year's budget)	49,215,000.00	0.00	49,215,000.00	48,594,730.50	0.00	48,594,730.50	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	09-11-2022	2 09-11-2022	09-11-2022 09-11-202	2 09-11-2022	N/A	Completed
30020310245200 23HA0005	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Jct. TCSR Poblacion I - Poblacion II Road leading to World War II Shelters, Heritage Houses and Cawasan Falls, Sikatuna, Bohol	Construction Section	YES	Competitive Bidding	N/A	08-11-2022	15-11-2022	29-11-2022	29-11-2022	01-12-2022	05-12-2022	13-12-2022	31-01-2023	3 10-02-2023	16-02-2023	n/a	n/a	Government of the Philippines (current year's budget)	2,450,000.00	0.00	2,450,000.00	2,425,500.00	0.00	2,425,500.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	09-11-2022	2 09-11-2022	09-11-2022 09-11-202	2 09-11-2022	N/A	Completed
30020410052600 23HA00006	Construction/ improvement of Access Roads leading to Trades, Industries and Economic Zone o M. Capayas Street connecting Bamon Eneric St. to CPG East Avenue in support to the Gifts and Housewares and Agribusiness Industries, Tagbilaran City, Bohol	- Construction Section	YES	Competitive Bidding	N/A	08-11-2022	15-11-2022	29-11-2022	29-11-2022	01-12-2022	05-12-2022	13-12-2022	31-01-2023	3 10-02-2023	16-02-2023	n/a	n/a	Government of the Philippines (current year's budget)	2,450,000.00	0.00	2,450,000.00	2,421,232.78	s 0.00	2,421,232.78	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	09-11-2022	2 09-11-2022	09-11-2022 09-11-202	2 09-11-2022	N/A	Completed
30020410142600 23HA0007	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Poblacion-Poblacion Weste-Bongbong Barangay Road connecting Ict. (TNR) CBCMR and ASILR In support to the Furniture, Gifts and Housewares, and Agribusiness Industries, Catigbian, Bohol	- Construction Section	YES	Competitive Bidding	N/A	08-11-2022	15-11-2022	29-11-2022	29-11-2022	01-12-2022	05-12-2022	13-12-2022	31-01-2023	3 10-02-2023	16-02-2023	n/a	n/a	Government of the Philippines (current year's budget)	2,450,000.00	0.00	2,450,000.00	2,429,887.00	0.00	2,429,887.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	09-11-2022	2 09-11-2022	09-11-2022 09-11-202	2 09-11-2022	N/A	Completed
30022110150000 23HA0008	D- Construction of Road, Antequera, Bohol	Construction Section	YES	Competitive Bidding	N/A	15-11-2022	22-11-2022	05-12-2022	05-12-2022	06-12-2022	09-12-2022	14-12-2022	31-01-2023	3 10-02-2023	16-02-2023	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,938,868.14	0.00	4,938,868.14	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	15-11-2022	2 15-11-2022	15-11-2022 15-11-202	2 15-11-2022	N/A	Completed
30020410142500 23HA0009	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones Pagnitoan-San Isidro (Maribojco) Road connecting Maribojoc-Antequera-Catagbacan Road and Pagnitoan-Candavid Basak Provincial Road in support to the Gifts and Housewares and Agribusiness industries, Maribojoc, Bohol	- Gonstruction Section	YES	Competitive Bidding	N/A	15-11-2022	22-11-2022	05-12-2022	05-12-2022	06-12-2022	09-12-2022	14-12-2022	31-01-2023	3 10-02-2023	16-02-2023	n/a	n/a	Government of the Philippines (current year's budget)	2,450,000.00	0.00	2,450,000.00	2,430,000.00	0.00	2,430,000.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	15-11-2022	2 15-11-2022	15-11-2022 15-11-202	2 15-11-2022	N/A	Completed
30020410143200 23HA0010	Construction/ Improvement of Access Roads	- Construction Section	YES	Competitive Bidding	N/A	15-11-2022	22-11-2022	05-12-2022	05-12-2022	06-12-2022	09-12-2022	14-12-2022	17-04-2023	3 26-04-2023	02-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	2,450,000.00	0.00	2,450,000.00	2,430,000.00	0.00	2,430,000.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	15-11-2022	2 15-11-2022	15-11-2022 15-11-202	2 15-11-2022	N/A	Completed
30020110012000 23HA0011	Construction/ Improvement of Access Roads 1- leading to Airports - Jct. PICR via Biking-Libaong- Bolod Access Road leading to New Bohol - Panglau International Airport, Panglao, Bohol	Construction Section	YES	Competitive Bidding	N/A	15-11-2022	22-11-2022	05-12-2022	05-12-2022	06-12-2022	09-12-2022	14-12-2022	17-04-2023	3 26-04-2023	02-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	2,450,000.00	0.00	2,450,000.00	2,417,519.64	¢ 0.00	2,417,519.64	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	15-11-2022	2 15-11-2022	15-11-2022 15-11-202	2 15-11-2022	N/A	Completed
30020410143100 23HA0012	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones 2- La Paz (Cortes)-Cabaguan-Lourdes-Anislag (Corella Road in support of the Agribusiness Industry, Cortes, Bohol	- a) Construction Section	YES	Competitive Bidding	N/A	15-11-2022	22-11-2022	05-12-2022	05-12-2022	06-12-2022	09-12-2022	14-12-2022	31-01-2023	3 10-02-2023	16-02-2023	n/a	n/a	Government of the Philippines (current year's budget)	2,450,000.00	0.00	2,450,000.00	2,403,150.59	0.00	2,403,150.59	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	15-11-2022	2 15-11-2022	15-11-2022 15-11-202	2 15-11-2022	N/A	Completed
30020310245100 23HA0013	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Jct. TCSR Poblacion-Libjo Road leading to Mirrors of the World Sikatuna and Sikatuna Tree Park, Sikatuna, Bohol	Construction Section	YES	Competitive Bidding	15-11-2022	22-11-2022	29-11-2022	13-12-2022	13-12-2022	14-12-2022	20-04-2023	25-04-2023	25-04-2023	3 05-05-2023	10-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	29,400,000.00	0.00	29,400,000.00	24,563,254.93	s 0.00	24,563,254.93	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	07-12-2022	2 07-12-2022	07-12-2022 07-12-202	2 07-12-2022	N/A	Completed
30022610784800 23HA0014	<ul> <li>Construction of Multi-Purpose Building, Balilihan, Bohol</li> </ul>	Construction Section	YES	Competitive Bidding	15-11-2022	22-11-2022	29-11-2022	13-12-2022	13-12-2022	14-12-2022	16-12-2022	20-12-2022	21-03-2022	2 31-03-2022	05-04-2023	n/a	n/a	Government of the Philippines (current year's budget)	14,850,000.00	0.00	14,850,000.00	14,700,542.30	0.00	14,700,542.30	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	07-12-2022	2 07-12-2022	07-12-2022 07-12-202	2 07-12-2022	N/A	Completed
31010610097800 23HA0015	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads – Panglao Island Circumferential Rd (S00066BH) – K0001+(- 321) – K0001+120, Dauis, Bohol	Construction Section	YES	Competitive Bidding	15-11-2022	22-11-2022	29-11-2022	13-12-2022	13-12-2022	14-12-2022	16-12-2022	20-12-2022	10-05-2023	3 19-05-2023	24-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	11,696,300.00	0.00	11,696,300.00	11,548,552.00	0.00	11,548,552.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	07-12-2022	2 07-12-2022	07-12-2022 07-12-202	2 07-12-2022	N/A	Completed
30022110386300 23HA0016	Maribojoc, Bohol	Construction Section	YES	Competitive Bidding	N/A	22-11-2022	29-11-2022	13-12-2022	13-12-2022	14-12-2022	16-12-2022	20-12-2022	31-01-2023	3 10-02-2023	16-02-2023	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,935,000.00	0.00	4,935,000.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	22-11-2022	2 22-11-2022	22-11-2022 22-11-202	2 22-11-2022	N/A	Completed
30020410142800 23HA0017 (CANCELLED)	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones 5- San Roque-Boctol-Baucan to Datag Norte Road Connecting Balillhan-Catgbian-Macasa Road in suppo to the Furniture, Giffs and Housewares, and Agribusiness Industries, Ballihan, Bohol	- Construction Section	YES	Competitive Bidding	N/A	22-11-2022	29-11-2022	13-12-2022	13-12-2022	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.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	22-11-2022	2 22-11-2022	22-11-2022 22-11-202	2 22-11-2022	N/A	Cancelled
32010111011900 23HA0018	Construction/ Maintenance of Flood Mitigation o. Structures and Drainage Systems - Construction or Flood Mitigation Structure and Drainage System or Cantomimbo Flood Control, Balilihan, Bohol		YES	Competitive Bidding	N/A	25-11-2022	02-12-2022	14-12-2022	14-12-2022	15-12-2022	19-12-2022	21-12-2022	03-01-2023	3 10-02-2023	16-02-2023	n/a	n/a	Government of the Philippines (current year's budget)	4,900,000.00	0.00	4,900,000.00	4,885,000.00	0.00	4,885,000.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	25-11-2022	2 25-11-2022	25-11-2022 25-11-202	2 25-11-2022	N/A	Completed
30022110386100 23HA0019	Construction of Road, C. Saligumba St. (Manga- Ubujan boundary Road), Manga, Tagbilaran City, Bohol	Construction Section	YES	Competitive Bidding	N/A	25-11-2022	02-12-2022	14-12-2022	14-12-2022	15-12-2022	19-12-2022	21-12-2022	17-04-2023	3 26-04-2023	02-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,885,000.00	0.00	4,885,000.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	25-11-2022	2 25-11-2022	25-11-2022 25-11-202	2 25-11-2022	N/A	Completed
30020210026300 23HA0020 (CANCELLED)	Construction/ Improvement of Access Roads leading to Seaports - Antequera-Baillihan via Doro Road leading to Chocolate Hillik via Baillihan- Hanopol-Batuan Road from Catagbacan International Cruise Ship Port, Antequera and Baillihan, Bohol	DI Construction Section	YES	Competitive Bidding	N/A	25-11-2022	02-12-2022	14-12-2022	14-12-2022	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.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	25-11-2022	2 25-11-2022	25-11-2022 25-11-202	2 25-11-2022	N/A	Cancelled
30020310244900 23HA0021 (CANCELLED)	Construction/ Improvement of Access Roads	Construction Section	Yes	Competitive Bidding	N/A	25-11-2022	02-12-2022	14-12-2022	14-12-2022	15-12-2022	19-12-2022	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.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	25-11-2022	2 25-11-2022	25-11-2022 25-11-202	2 25-11-2022	N/A	Cancelled
30022610784400 23HA0022	<ul> <li>Construction of Multi-Purpose Building, Tubigon, Bohol</li> </ul>	Construction Section	Yes	Competitive Bidding	N/A	25-11-2022	02-12-2022	14-12-2022	14-12-2022	15-12-2022	19-12-2022	21-12-2022	31-01-2023	3 10-02-2023	16-02-2023	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,929,736.17	0.00	4,929,736.17	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	25-11-2022	2 25-11-2022	25-11-2022 25-11-202	2 25-11-2022	N/A	Completed
30022610784600 23HA0023	<ul> <li>Construction (Completion) of Multi-Purpose Building, Panglao, Bohol</li> </ul>	Construction Section	Yes	Competitive Bidding	N/A	25-11-2022	02-12-2022	14-12-2022	14-12-2022	15-12-2022	19-12-2022	21-12-2022	31-01-2023	3 10-02-2023	16-02-2023	n/a	n/a	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,955,000.00	0.00	1,955,000.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	25-11-2022	2 25-11-2022	25-11-2022 25-11-202	2 25-11-2022	N/A	Completed
31010310110500 23HA0024	Preventive Maintenance - Tertiary Roads - Jct (TN Cortes-Ballilhan-Catigbian-Macaas Rd - K0010+(- 20113) - K0010+(-983), K0010+(-983) - K0010+(-683), K00110+(683) - K0010+000, K0010+000 - K0011+000 K0018+000 - K0019+000, K0036+993 - K0037+066, Cortes, Balliban and Catigbian, Bohol	R) D, Maintenance Section	Yes	Competitive Bidding	21-11-2022	29-11-2022	06-12-2022	20-12-2022	20-12-2022	21-12-2022	22-12-2022	27-12-2022	06-02-2023	3 14-02-2023	21-02-2023	n/a	n/a	Government of the Philippines (current year's budget)	85,101,420.00	0.00	85,101,420.00	85,011,224.00	0.00	85,011,224.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	01-12-2022	2 01-12-2022	01-12-2022 01-12-202	2 01-12-2022	N/A	Completed
30020410125100 23HA0025 (CANCELLED)	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones Tanday-Corelia Provincial Road connecting TCSR is support to Agribusiness Industries, Corelia, Bohol	n	Yes	Competitive Bidding	21-11-2022	29-11-2022	06-12-2022	27-12-2022	27-12-2022	03-01-2023	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.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	01-12-2022	2 01-12-2022	01-12-2022 01-12-202	2 01-12-2022	N/A	Cancelled

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Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of t Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Acceptance	Source of Funds	Total	MOOE	со	Total	MODE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
310103101100000 - 23HA0026	Preventive Maintenance - Tertiary Roads - Balilihan- Hanopol-Batuan Rd - K0033+680 - K0034+000, K0034+444 - K0036+000, Balilihan and Catigbian, Bohol	Maintenance Section	Yes	Competitive Bidding	21-11-2022	29-11-2022	06-12-2022	20-12-2022	20-12-2022	21-12-2022	23-12-2022	27-12-2022	06-02-2023	14-02-2023	21-02-2023	n/a	n/a	Government of the Philippines (current year's budget)	51,264,660.00	0.00	0 51,264,660.00	51,173,050.00	0.00	51,173,050.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	01-12-2022	01-12-2022	01-12-2022	01-12-2022	01-12-2022	N/A	Completed
310111100587000 - 23HA0027	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Tagbilaran North Rd (Tagbilaran-Jetafe Sect) - K0018+000 - K0018+450, Maribojoc, Bohol	Construction Section	Yes	Competitive Bidding	21-11-2022	29-11-2022	06-12-2022	20-12-2022	20-12-2022	21-12-2022	28-12-2022	28-12-2022	25-04-2023	05-05-2023	10-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	15,128,260.00	0.00	0 15,128,260.00	14,717,267.09	0.00	14,717,267.09	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	01-12-2022	01-12-2022	01-12-2022	2 01-12-2022	01-12-2022	N/A	Completed
300203102453000 - 23HA0028	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Bitaugan-Bungahan-Tupas(Antequera) Road leading to Lake Tupas, Antequera, Bohol	Construction Section	Yes	Competitive Bidding	N/A	03-12-2022	12-12-2022	27-12-2022	27-12-2022	29-12-2023	05-01-2023	06-01-2023	25-04-2023	05-05-2023	10-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	2,450,000.00	0.00	0 2,450,000.00	2,440,000.00	0.00	2,440,000.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	05-12-2022	05-12-2022	05-12-2022	. 05-12-2022	05-12-2022	N/A	Completed
300204101429000 - 23HA0029	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Canguha-Sampoangon Road connecting Tagbilaran North Road and Maribojco-Antequera-Catagbacan Road in support to Gifts and Housewares and Agribusiness Industries, Calage, Bohol	Construction Section	Yes	Competitive Bidding	N/A	03-12-2022	12-12-2022	27-12-2022	27-12-2022	29-12-2022	05-01-2023	06-01-2023	31-01-2023	10-02-2023	16-02-2023	n/a	n/a	Government of the Philippines (current year's budget)	2,450,000.00	0.00	0 2,450,000.00	2,400,000.00	0.00	2,400,000.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	05-12-2022	05-12-2022	05-12-2022	. 05-12-2022	05-12-2022	N/A	Completed
300204101430000 - 23HA0030	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Bentig-Tnibgan-Sampoangon Road connecting Tagbilaran North Road in support to Furnitures and Agribusiness Industries, Calape, Bohol	Construction Section	Yes	Competitive Bidding	N/A	03-12-2022	12-12-2022	27-12-2022	27-12-2022	28-12-2022	03-01-2023	06-01-2023	31-01-2023	10-02-2023	16-02-2023	n/a	n/a	Government of the Philippines (current year's budget)	2,450,000.00	0.00	0 2,450,000.00	2,400,000.00	0.00	2,400,000.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	05-12-2022	05-12-2022	05-12-202	05-12-2022	05-12-2022	N/A	Completed
300221103864000 - 23HA0031	Construction of Can-agong Circumferential Road, Sikatuna, Bohol	Construction Section	Yes	Competitive Bidding	N/A	03-12-2022	12-12-2022	27-12-2022	27-12-2022	28-12-2022	03-01-2023	06-01-2023	31-01-2023	10-02-2023	16-02-2023	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000.00	0.00	9 4,950,000.00	4,890,075.00	0.00	4,890,075.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	05-12-2022	05-12-2022	05-12-202	05-12-2022	05-12-2022	N/A	Completed
300221101499000 - 23HA0032	Construction of Road, Alburquerque, Bohol	Construction Section	Yes	Competitive Bidding	N/A	03-12-2022	12-12-2022	27-12-2022	27-12-2022	29-12-2022	04-01-2023	06-01-2023	31-01-2023	10-02-2023	16-02-2023	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000.00	0.00	0 4,950,000.00	4,900,500.00	0.00	4,900,500.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	05-12-2022	05-12-2022	05-12-2022	. 05-12-2022	05-12-2022	N/A	Completed
300226102895000 - 23HA0033 (CANCELLED)	Construction of Multi-Purpose Building, Badayon, Bohol	Construction Section	Yes	Competitive Bidding	N/A	03-12-2022	12-12-2022	27-12-2022	27-12-2022	N/A	N/A	06-01-2023	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.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	05-12-2022	05-12-2022	05-12-2022	. 05-12-2022	05-12-2022	N/A	Cancelled
300226107850000 - 23HA0034	Construction (Completion) of Multi-Purpose Building, Sikatuna, Bohol	Construction Section	Yes	Competitive Bidding	N/A	03-12-2022	12-12-2022	27-12-2022	27-12-2022	28-12-2022	03-01-2023	06-01-2023	31-01-2023	10-02-2023	16-02-2023	n/a	n/a	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,969,878.29	0.00	1,969,878.29	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	31-01-2023	31-01-2023	31-01-202	31-01-2023	31-01-2023	N/A	Completed
310302100440000 - 23HA0035	Replacement of Permanent Weak Bridges - Sampilangon Br. (B00199BH) along Jct (TNR) Cortes- Balilihan-Catigbian-Macaas Rd, Catigbian, Bohol	Construction Section	No	Competitive Bidding	29-11-2022	03-02-2023	10-02-2023	22-02-2023	22-02-2023	13-03-2023	15-03-2023	20-03-2023	17-04-2023	26-04-2023	02-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	23,716,000.00	0.00	0 23,716,000.00	23,702,657.50	0.00	23,702,657.50	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	05-12-2022	05-12-2022	05-12-202	2 05-12-2022	05-12-2022	N/A	Completed
300204101427000 - 23HA0036	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Camias-Sohoton Road connecting Tagbilaran North Road and Ubujan-Camias Provincial Road in support to Gifts and Housewares and Agribusiness Industries, Calape, Bohol	Construction Section	Yes	Competitive Bidding	N/A	08-12-2022	15-12-2022	27-12-2022	27-12-2022	28-12-2022	03-01-2023	06-01-2023	28-02-2023	13-03-2023	15-03-2023	n/a	n/a	Government of the Philippines (current year's budget)	2,450,000.00	0.00	0 2,450,000.00	2,440,000.00	0.00	2,440,000.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	06-02-2023	06-02-2023	06-02-202	06-02-2023	06-02-2023	N/A	Completed
310106100977000 - 23HA0037	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Panglao Island Circumferential Rd - K0005 + (-1427) - K0005 + (-1158), Dauis, Bohol	Construction Section	No	Competitive Bidding	14-11-2022	31-01-2023	07-02-2023	21-02-2023	21-02-2023	22-02-2023	05-04-2023	17-04-2023	18-04-2023	27-04-2023	03-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	9,226,700.00	0.00	9,226,700.00	9,076,700.00	0.00	9,076,700.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	09-12-2022	09-12-2022	09-12-202	9-12-2022	09-12-2022	N/A	Completed
310103101295000 - 23HA0038	Preventive Maintenance - Tertiary Roads - Jct (TNR) Maribojoc-Antequera-Catagbacan (Loon) - K0017 + 298 - K0017 + 442, Antequera, Bohol	Maintenance Section	No	Competitive Bidding	N/A	31-01-2023	07-02-2023	21-02-2023	21-02-2023	22-02-2023	27-02-2023	07-03-2023	25-04-2023	03-05-2023	10-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	3,430,000.00	0.00	3,430,000.00	3,418,028.00	0.00	3,418,028.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	31-01-2023	31-01-2023	31-01-2023	31-01-2023	31-01-2023	N/A	Completed
310108101586000 - 23HA0039	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Tagbilaran North Road (Tagbilaran-Jetafe Section), X009+719 - K0009+757, K0009+814 - K0009+906, Cortes, Bohol	Construction Section	No	Competitive Bidding	16-01-2023	27-01-2023	03-02-2023	15-02-2023	15-02-2023	16-02-2023	20-02-2023	28-02-2023	20-06-2023	29-06-2023	05-07-2023	n/a	n/a	Government of the Philippines (current year's budget)	44,100,000.00	0.00	0 44,100,000.00	44,000,000.00	0.00	44,000,000.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	31-01-2023	31-01-2023	31-01-2023	31-01-2023	31-01-2023	N/A	Completed
310209100441000 - 23HA0040	Off-Carriageway Improvement - Tertiary Roads - Tagbilaran City-Corella-Sikatuna-Loboc Rd - K0010+298 - K0010+500, K0014+140 - K0014+500, Corella, Bohol	Construction Section	No	Competitive Bidding	16-01-2023	27-01-2023	03-02-2023	15-02-2023	15-02-2023	16-02-2023	20-02-2023	28-02-2023	30-05-2023	08-06-2023	14-06-2023	n/a	n/a	Government of the Philippines (current year's budget)	11,830,560.00	0.00	0 11,830,560.00	11,770,000.00	0.00	11,770,000.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	30-01-2023	30-01-2023	30-01-202	30-01-2023	30-01-2023	N/A	Completed
320101110121000 - 23HA0041	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Macaas Flood Control, Macaas, Tubigon, Bohol	Construction Section	No	Competitive Bidding	16-01-2023	27-01-2023	03-02-2023	15-02-2023	15-02-2023	16-02-2023	17-02-2023	28-02-2023	28-02-2023	13-03-2023	15-03-2023	n/a	n/a	Government of the Philippines (current year's budget)	11,760,000.00	0.00	0 11,760,000.00	11,705,000.00	0.00	11,705,000.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	30-01-2023	30-01-2023	30-01-202	30-01-2023	30-01-2023	N/A	Completed
300221103862000 - 23HA0042	Construction of Road, Loon, Bohol	Construction Section	No	Competitive Bidding	N/A	27-01-2023	03-02-2023	15-02-2023	15-02-2023	16-02-2023	20-02-2023	28-02-2023	25-04-2023	05-05-2023	10-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000.00	0.00	9 4,950,000.00	4,939,992.50	0.00	4,939,992.50	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	10-02-2023	10-02-2023	10-02-202	10-02-2023	10-02-2023	N/A	Completed
300204101428000 - 23HA0043	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - San Roque-Boctol-Baucan to batg Norte Road connecting Ballihan-Hanopol-Batuan Road and Cortes-Ballihan-Catigbian-Macasa Road in support to the Furniture, Gifts and Housewares, and Agribusiness Industries, Ballihan, Bohol	Construction Section	No	Competitive Bidding	06-01-2023	03-02-2023	10-02-2023	22-02-2023	22-02-2023	23-02-2023	28-02-2023	28-02-2023	28-02-2023	13-03-2023	15-03-2023	n/a	n/a	Government of the Philippines (current year's budget)	62,230,000.00	0.00	0 62,230,000.00	62,010,044.76	0.00	62,010,044.76	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	10-02-2023	10-02-2023	10-02-2023	10-02-2023	10-02-2023	N/A	Completed
300201100119000 - 23HA0044	Construction/ Improvement of Access Roads leading to Airports - Idt. Dauis-Panglao Road to Lourdes-Bolod-Tawala leading to New Bohol International Airport, Panglao, Bohol	Construction Section	No	Competitive Bidding	N/A	03-02-2023	10-02-2023	22-02-2023	22-02-2023	28-02-2023	02-03-2023	07-03-2023	18-04-2023	27-04-2023	03-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	2,450,000.00	0.00	0 2,450,000.00	2,392,706.21	0.00	2,392,706.21	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	06-02-2023	06-02-2023	06-02-202	6-02-2023	06-02-2023	N/A	Completed
300226107849000 - 23HA0045 (CANCELLED)	Construction of Multi-Purpose Building (Municipal Integrated Bus Terminal), Baranagy Potohan, Tubigon, Bohol	Construction Section	No	Competitive Bidding	27-01-2023	03-02-2023	10-02-2023	22-02-2023	22-02-2023	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 0.00	0.00	0.00	0.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	06-02-2023	06-02-2023	06-02-2023	06-02-2023	06-02-2023	N/A	Cancelled
300226107851000 - 23HA0046	Construction (Completion) of Multi-Purpose Building, Balilihan, Bohol	Construction Section	No	Competitive Bidding	27-01-2023	03-02-2023	10-02-2023	22-02-2023	22-02-2023	23-02-2023	28-02-2023	07-03-2023	21-03-2023	31-03-2023	05-04-2023	n/a	n/a	Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	9,750,204.58	0.00	9,750,204.58	1.)COA 3.2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	06-02-2023	06-02-2023	06-02-202	06-02-2023	06-02-2023	N/A	Cancelled
300214100426000 - 23HA0047	Installation of Solar Lighting along Tagbilaran City- Corella-Sikatuna-Loboc Rd (S00019BH) K0014+953 - K0021+771, Corella, Bohol	Construction Section	No	Competitive Bidding	16-01-2023	10-02-2023	17-02-2023	01-03-2023	01-03-2023	03-03-2023	12-04-2023	17-04-2023	30-05-2023	08-06-2023	14-06-2023	n/a	n/a	Government of the Philippines (current year's budget)	49,869,270.00	0.00	0 49,869,270.00	49,669,270.00	0.00	49,669,270.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	06-02-2023	06-02-2023	06-02-202	06-02-2023	06-02-2023	N/A	Completed
300214100427000 - 23HA0048	Installation of Solar Lighting along Tagbilaran City- Corella-Sikatuna-Loboc Rd (S00198H) K0007+(-378) - K0014+953, Corella, Bohol	- Construction Section	No	Competitive Bidding	16-01-2023	10-02-2023	17-02-2023	01-03-2023	01-03-2023	03-03-2023	11-04-2023	17-04-2023	18-04-2023	27-04-2023	03-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	59,519,270.00	0.00	59,519,270.00	59,319,270.00	0.00	59,319,270.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	22-02-2023	22-02-2023	22-02-2023	22-02-2023	22-02-2023	N/A	Completed
310109101195000 - 23HA0049	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads Ict. (TNR) Cortes-Baillihan-Catigbian-Macaas Road, K0048+351 - K0048+491, Tubigon, Bohol	Construction Section	No	Competitive Bidding	03-02-2023	10-02-2023	17-02-2023	01-03-2023	01-03-2023	02-03-2023	06-03-2023	13-03-2023	29-05-2023	08-06-2023	14-06-2023	n/a	n/a	Government of the Philippines (current year's budget)	53,075,000.00	0.00	53,075,000.00	52,950,000.00	0.00	52,950,000.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	22-02-2023	22-02-2023	22-02-202	22-02-2023	22-02-2023	N/A	Completed
300202100262000 - 23HA0050	Construction/ Improvement of Access roads leading to Seaports - Access Road leading to Maribojoc Port, Maribojoc, Bohol	Construction Section	No	Competitive Bidding	02-02-2023	10-02-2023	17-02-2023	01-03-2023	01-03-2023	02-03-2023	06-03-2023	13-03-2023	18-04-2023	27-04-2023	03-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	39,200,000.00	0.00	39,200,000.00	38,800,000.00	0.00	38,800,000.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	22-02-2023	22-02-2023	22-02-2023	22-02-2023	22-02-2023	N/A	Completed
300226107843000 - 23HA0051	Construction of Multi-Purpose Building, Loon, Bohol	Construction Section	No	Competitive Bidding	N/A	16-03-2023	23-03-2023	04-04-2023	04-04-2023	25-04-2023	26-04-2023	29-05-2023	29-05-2023	07-06-2023	08-06-2023	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000.00	0.00	0 4,950,000.00	4,928,099.48	0.00	4,928,099.48	1.)COA 3.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	22-02-2023	22-02-2023	22-02-202	22-02-2023	22-02-2023	N/A	Completed
300226107845000 - 23HA0052	Rehabilitation of Multi-Purpose Building, Tagbilaran City, Bohol	Construction Section	No	Competitive Bidding	N/A	17-02-2023	24-02-2023	13-03-2023	13-03-2023	14-03-2023	11-04-2023	17-04-2023	25-04-2023	05-05-2023	10-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,929,840.00	0.00	4,929,840.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	27-02-2023	27-02-2023	27-02-2023	27-02-2023	27-02-2023	N/A	Completed
300226107854000 - 23HA0053	Construction of Multi-Purpose Building (Classroom Building), Danao Elementary School, Panglao, Bohol	Construction Section	No	Competitive Bidding	N/A	17-02-2023	24-02-2023	13-03-2023	13-03-2023	14-03-2023	16-03-2023	21-03-2023	30-03-2023	11-04-2023	17-04-2023	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000.00	0.00	0 4,950,000.00	4,940,000.00	0.00	4,940,000.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	27-02-2023	27-02-2023	27-02-202	27-02-2023	27-02-2023	N/A	Completed
300226107849000 - 23HA0054	Construction of Multi-Purpose Building (Municipal Integrated Bus Terminal), Baranagy Potohan, Tubigon, Bohol	Construction Section	No	Competitive Bidding	27-01-2023	22-02-2023	01-03-2023	13-03-2023	13-03-2023	14-03-2023	16-03-2023	21-03-2023	30-03-2023	11-04-2023	17-04-2023	n/a	n/a	Government of the Philippines (current year's budget)	14,850,000.00	0.00	14,850,000.00	14,840,284.62	0.00	14,840,284.62	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	27-02-2023	27-02-2023	27-02-202	27-02-2023	27-02-2023	N/A	Completed

										Actual Procu	urement Acti	vities								ABC (PhP)		Contra	act Cost (PhP)					Date of Re	ceipt of Invi	itation		
Cada			Is this an	Mada af	Dro Droc	Ada (Dast of		Fligibility	Sub/Open	Bid		Date of BAC	Nation of	Contract	Nation to	Delivery/	Inspection	1								Dro bid	Fligibility	Sub/	Bid	Post	Delivery/	Remarks
(PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	of Bids	Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Completio n	& Acceptance	Source of Funds	Total	MOOE	co	Total	MOOE	co	List of Invited Observers	Conf	Eligibility Check	Open of Bids	Evaluation		Completion/ Acceptance If applicable)	(Explaining changes from the APP)
300214100563000 - 23HA0055	Installation of Solar Streetlights along Brgy. Del Carmen Weste, Balilihan, Bohol Construction/ Improvement of Access Roads	Construction Section	No	Competitive Bidding	16-02-2023	24-02-2023	03-03-2023	15-03-2023	15-03-2023	17-03-2023	12-04-2023	17-04-2023	18-04-2023	27-04-2023	03-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	49,000,000.00	0.00	49,000,000.00	48,800,000.00	0.00	48,800,000.00	2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	22-02-2023	22-02-2023	22-02-2023	22-02-2023	22-02-2023	N/A	Completed
300202100263000 - 23HA0056	leading to Seaports - Antequera-Baililihan via Dorol Road leading to Chocolate Hills via Baililihan- Hanopol-Batuan Road from Catagbacan International Cruise Ship Port, Antequera and Baililihan, Bohol	Construction Section	No	Competitive Bidding	16-02-2023	24-02-2023	03-03-2023	15-03-2023	15-03-2023	15-03-2023	17-03-2023	23-03-2023	18-04-2023	27-04-2023	03-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	41,650,000.00	0.00	41,650,000.00	41,449,632.86	0.00	41,449,632.86	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	27-02-2023	27-02-2023	27-02-2023	27-02-2023	27-02-2023	N/A	Completed
300221103866000 - 23HA0057	Improvement of Manga-Tiptip-Cabawan Road, Tagbilaran City, Bohol	Construction Section	No	Competitive Bidding	16-02-2023	24-02-2023	03-03-2023	15-03-2023	15-03-2023	16-03-2023	20-03-2023	23-03-2023	25-04-2023	05-05-2023	10-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	14,850,000.00	0.00	14,850,000.00	14,757,366.07	0.00	14,757,366.07	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	01-03-2023	01-03-2023	01-03-2023	01-03-2023	01-03-2023	N/A	Completed
310302100441000 - 23HA0058 (CANCELLED)	Replacement of Permanent Weak Bridges - Buacan Br. (B00023BH) along Jct (TNR) Cortes-Balilihan- Catigbian-Macaas Rd	Construction Section	No	Competitive Bidding	N/A	16-03-2023	23-03-2023	04-04-2023	04-04-2023	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.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	27-02-2023	27-02-2023	27-02-2023	27-02-2023	27-02-2023	N/A	Cancelled
300203102454000 - 23HA0059	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Del Carmen Norte-Dorol-San Isidro (Baliilhan, Road leading to Camogao Falls, Baliilhan, Bohol	Construction Section	No	Competitive Bidding	24-02-2023	04-03-2023	13-03-2023	27-03-2023	27-03-2023	29-03-2023	31-03-2023	11-04-2023	06-06-2023	15-06-2023	21-06-2023	n/a	n/a	Government of the Philippines (current year's budget)	55,370,000.00	0.00	55,370,000.00	55,092,417.73	0.00	55,092,417.73	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	01-03-2023	01-03-2023	01-03-2023	01-03-2023	01-03-2023	N/A	Cancelled
300226107866000 - 23HA0060	Construction of Multi-Purpose Building, Brgy. Bunacan, Tubigon, Bohol	Construction Section	No	Competitive Bidding	N/A	04-03-2023	13-03-2023	27-03-2023	27-03-2023	28-03-2023	30-03-2023	11-04-2023	17-04-2023	26-04-2023	02-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,873,125.81	0.00	4,873,125.81	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	06-03-2023	06-03-2023	06-03-2023	06-03-2023	06-03-2023	N/A	Completed
300221103865000 - 23HA0061	Construction (Completion) of Road beside Ubujan Elementary School going to Upper Salazar, Brgy. Ubujan, Tagbilaran City	Construction Section	No	Competitive Bidding	N/A	04-03-2023	13-03-2023	27-03-2023	27-03-2023	28-03-2023	31-03-2023	11-04-2023	17-04-2023	26-04-2023	02-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	2,970,000.00	0.00	2,970,000.00	2,962,764.20	0.00	2,962,764.20	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	06-03-2023	06-03-2023	06-03-2023	06-03-2023	06-03-2023	N/A	Completed
310102101163000 - 23HA0062	Preventive Maintenance - Secondary Roads - Tagbilaran North Rd (Tagbilaran-Jetafe Sect) - K00314457 - K00324000, K00454063 - K0046+823, K00494000 - K00493430, K00564000 - K00574000, Loon, Calape and Tubigon, Bohol	Maintenance Section	No	Competitive Bidding	06-03-2023	14-03-2023	21-03-2023	03-04-2023	03-04-2023	27-04-2023	28-04-2023	28-04-2023	28-04-2023	10-05-2023	12-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	97,465,000.00	0.00	97,465,000.00	97,380,000.00	0.00	97,380,000.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	06-03-2023	06-03-2023	06-03-2023	06-03-2023	06-03-2023	N/A	Completed
300221103868000 - 23HA0063	Construction of Road Slope Protection Structure along Jct (TNR) Maribojoc Antequera Catagbacan (Loon) Road in Antequera, Bohol	Construction Section	No	Competitive Bidding	06-03-2023	14-03-2023	21-03-2023	03-04-2023	03-04-2023	05-04-2023	12-04-2023	17-04-2023	17-04-2023	26-04-2023	02-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	24,750,000.00	0.00	24,750,000.00	24,504,416.34	0.00	24,504,416.34	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023	N/A	Completed
300226107868000 - 23HA0064	Construction of Multi-Purpose Building in Sto. Niño, Balilihan, Bohol	Construction Section	No	Competitive Bidding	24-02-2023	14-03-2023	21-03-2023	03-04-2023	03-04-2023	04-04-2023	11-04-2023	17-04-2023	25-04-2023	05-05-2023	10-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	6,930,000.00	0.00	6,930,000.00	6,851,468.81	0.00	6,851,468.81	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	15-03-2023	15-03-2023	15-03-2023	15-03-2023	15-03-2023	N/A	Completed
300214100562000 - 23HA0065	Installation of Solar Streetlights at Barangay Ulbujan leading to National Highway at Barangay Desamparados, Calape, Bohol	Construction Section	No	Competitive Bidding	N/A	03-06-2023	13-06-2023	27-06-2023	27-06-2023	29-06-2023	30-06-2023	30-06-2023	30-06-2023	10-07-2023	14-07-2023	n/a	n/a	Government of the Philippines (current year's budget)	4,900,000.00	0.00	4,900,000.00	4,849,921.53	0.00	4,849,921.53	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	05-06-2023	05-06-2023	05-06-2023	05-06-2023	05-06-2023	N/A	Completed
300221101507000 - 23HA0066	Construction of Road, Tagbilaran City, Bohol	Construction Section	No	Competitive Bidding	N/A	14-03-2023	21-03-2023	03-04-2023	03-04-2023	05-04-2023	12-04-2023	17-04-2023	25-04-2023	05-05-2023	10-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,942,034.67	0.00	4,942,034.67	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	05-06-2023	05-06-2023	05-06-2023	05-06-2023	05-06-2023	N/A	Completed
300204101252000 - 23HA0067 (CANCELLED)	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Jct. (TER) Alburquerque-Sikatuna Road in support of the Agribusiness Industry, Alburquerque and Sikatuna, Bohol	Construction Section	No	Competitive Bidding	15-03-2023	25-03-2023	03-04-2023	18-04-2023	18-04-2023	20-04-2023	25-04-2023	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.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	15-03-2023	15-03-2023	15-03-2023	15-03-2023	15-03-2023	N/A	Cancelled
320101110122000 - 23HA0068	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Sta. Filomena Shore Protection - Sta. Filomena, Alburquerque, Bohol	Construction Section	No	Competitive Bidding	15-03-2023	25-03-2023	03-04-2023	18-04-2023	18-04-2023	19-04-2023	24-04-2023	26-04-2023	27-04-2023	05-05-2023	11-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	17,640,000.00	0.00	17,640,000.00	17,490,000.00	0.00	17,490,000.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	12-04-2023	12-04-2023	12-04-2023	12-04-2023	12-04-2023	N/A	Completed
300226107870000 - 23HA0069	Construction (Completion) of Multi-Purpose Building, Loon, Bohol	Construction Section	No	Competitive Bidding	24-02-2023	25-03-2023	03-04-2023	18-04-2023	18-04-2023	19-04-2023	21-04-2023	26-04-2023	27-04-2023	05-05-2023	11-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	17,820,000.00	0.00	17,820,000.00	17,767,433.40	0.00	17,767,433.40	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	28-03-2023	28-03-2023	28-03-2023	8 28-03-2023	28-03-2023	N/A	Completed
300226107856000 - 23HA0070	Construction (Completion) of Multi-Purpose Building in Barangay Bungahan, Antequera, Bohol	Construction Section	No	Competitive Bidding	N/A	25-03-2023	03-04-2023	18-04-2023	18-04-2023	19-04-2023	24-04-2023	26-04-2023	27-04-2023	05-05-2023	11-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	2,970,000.00	0.00	2,970,000.00	2,965,915.10	0.00	2,965,915.10	1.]COA 2.]Executive Dir. Process- Bohol. 3.]Office of the Congressman	28-03-2023	28-03-2023	28-03-2023	28-03-2023	28-03-2023	N/A	Completed
320101109238000 - 23HA0071	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Labuon Flood Control, Calape, Bohol	Construction Section	No	Competitive Bidding	23-03-2023	31-03-2023	11-04-2023	25-04-2023	25-04-2023	25-04-2023	26-04-2023	27-04-2023	27-04-2023	05-05-2023	11-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	51,145,000.00	0.00	51,145,000.00	50,963,842.39	0.00	50,963,842.39	1.]COA 2.]Executive Dir. Process- Bohol. 3.]Office of the Congressman	28-03-2023	28-03-2023	28-03-2023	28-03-2023	28-03-2023	N/A	Completed
300221103869000 - 23HA0072	Construction of Sambog, Corella to JA Clarin Tagbilaran City National Road, Bohol	Construction Section	No	Competitive Bidding	23-03-2023	31-03-2023	11-04-2023	25-04-2023	25-04-2023	05-05-2023	09-05-2023	10-05-2023	10-05-2023	19-05-2023	24-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	34,650,000.00	0.00	34,650,000.00	34,500,000.00	0.00	34,500,000.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	03-04-2023	03-04-2023	03-04-2023	03-04-2023	03-04-2023	N/A	Completed
300221103867000 - 23HA0073	Concreting of Road, Fermin Torralba Street Extension, Brgy. Cogon, Tagbilaran, Bohol	Construction Section	No	Competitive Bidding	23-03-2023	31-03-2023	11-04-2023	25-04-2023	25-04-2023	25-04-2023	26-04-2023	27-04-2023	27-04-2023	05-05-2023	11-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	15,097,500.00	0.00	15,097,500.00	14,946,525.00	0.00	14,946,525.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	03-04-2023	03-04-2023	03-04-2023	03-04-2023	03-04-2023	N/A	Completed
300226107860000 - 23HA0074	Construction (Completion) of Multi-Purpose Building (Tagbilaran City Sports Center/Coliseum) in Tagbilaran City, Bohol	Construction Section	No	Competitive Bidding	23-03-2023	31-03-2023	11-04-2023	25-04-2023	25-04-2023	25-04-2023	26-04-2023	27-04-2023	27-04-2023	05-05-2023	11-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	9,750,000.00	0.00	9,750,000.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	19-04-2023	19-04-2023	19-04-2023	19-04-2023	19-04-2023	N/A	Completed
320101110120000 - 23HA0075	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Drainage System/Outfall for New Gallares Hospital and other facilities, Cortes, Bohol	Construction Section	No	Competitive Bidding	15-03-2023	05-04-2023	12-04-2023	26-04-2023	26-04-2023	27-04-2023	02-05-2023	08-05-2023	20-06-2023	29-06-2023	05-07-2023	n/a	n/a	Government of the Philippines (current year's budget)	49,000,000.00	0.00	49,000,000.00	48,656,422.00	0.00	48,656,422.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	03-04-2023	03-04-2023	03-04-2023	03-04-2023	03-04-2023	N/A	Completed
320101110123000 - 23HA0076	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure at Upstream and Downstream of Box Culvert at Tagbilaran North Rd (Tagbilaran-Jetafe Section) K0051+312, Tubigon, Bohol	Construction Section	No	Competitive Bidding	15-03-2023	05-04-2023	12-04-2023	26-04-2023	26-04-2023	26-04-2023	27-04-2023	28-04-2023	28-04-2023	08-05-2023	12-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	9,800,000.00	0.00	9,800,000.00	9,785,651.71	0.00	9,785,651.71	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023	N/A	Completed
300228100399000 - 23HA0077	Construction of Poblacion Multi-Purpose Building (Evacuation Center) in Corella, Bohol	Construction Section	No	Competitive Bidding	N/A	05-04-2023	12-04-2023	26-04-2023	26-04-2023	26-04-2023	27-04-2023	28-04-2023	28-04-2023	08-05-2023	12-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,939,857.07	0.00	4,939,857.07	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	20-04-2023	20-04-2023	20-04-2023	20-04-2023	20-04-2023	N/A	Completed
300226107863000 - 23HA0078	Construction of Multi-Purpose Building, Brgy. Taloto, Tagbilaran City, Bohol	Construction Section	No	Competitive Bidding	N/A	05-04-2023	12-04-2023	26-04-2023	26-04-2023	09-05-2023	12-05-2023	22-05-2023	29-05-2023	07-06-2023	13-06-2023	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,886,135.59	0.00	4,886,135.59	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023	N/A	Completed
300226107847000 - 23HA0079	Construction (Completion) of Multi-Purpose Building, Barangay Mayacabac, Dauis, Bohol	Construction Section	No	Competitive Bidding	N/A	05-04-2023	12-04-2023	26-04-2023	26-04-2023	09-05-2023	12-05-2023	22-05-2023	22-05-2023	01-06-2023	07-06-2023	n/a	n/a	Government of the Philippines (current year's budget)	2,970,000.00	0.00	2,970,000.00	2,929,993.00	0.00	2,929,993.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	20-04-2023	20-04-2023	20-04-2023	20-04-2023	20-04-2023	N/A	Completed
310106100979000 - 23HA0080	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Tagbilarar City-Corella-Sikatuna-Loboc Rd - K0003+000 - K0004+000	n Construction Section	No	Competitive Bidding	28-03-2023	05-04-2023	12-04-2023	27-04-2023	27-04-2023	27-04-2023	28-04-2023	28-04-2023	28-04-2023	08-05-2023	12-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	31,109,120.00	0.00	31,109,120.00	30,909,120.00	0.00	30,909,120.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	20-04-2023	20-04-2023	20-04-2023	20-04-2023	20-04-2023	N/A	Completed
300203102450000 - 23HA0081	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Catigbian-Canmano Road (Catigbian Section) leading to Sagbayan Peak, Chocolate Hills and Danao Adventure Park, Catigbian, Bohol	Construction Section	No	Competitive Bidding	28-03-2023	05-04-2023	12-04-2023	12-05-2023	12-05-2023	15-05-2023	17-05-2023	23-05-2023	16-08-2023	25-08-2023	01-09-2023	n/a	n/a	Government of the Philippines (current year's budget)	19,600,000.00	0.00	19,600,000.00	19,560,000.00	0.00	19,560,000.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	24-04-2023	24-04-2023	24-04-2023	24-04-2023	24-04-2023	N/A	Completed
300226107864000 - 23HA0082	Construction of Multi-Purpose Building, Brgy. Del Carmen Weste, Balilihan, Bohol	Construction Section	No	Competitive Bidding	28-03-2023	05-04-2023	12-04-2023	27-04-2023	27-04-2023	27-04-2023	28-04-2023	28-04-2023	28-04-2023	08-05-2023	12-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	9,850,346.00	0.00	9,850,346.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023	N/A	Completed
300226107865000 - 23HA0083	Construction of Multi-Purpose Building, Brgy. Monserrat, Cortes, Bohol	Construction Section	No	Competitive Bidding	N/A	05-04-2023	12-04-2023	27-04-2023	27-04-2023	27-04-2023	28-04-2023	28-04-2023	28-04-2023	08-05-2023	12-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,900,500.00	0.00	4,900,500.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023	N/A	Completed

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			Is this an						Í		irement Act	Date of BAC				D.11.		1		, DC (1 III )											Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open o Bids	Bid Evaluatio	Qual	Completion/ Acceptance If applicable)	(Explaining changes from the APP)
300226107858000 - 23HA0084	Construction (Completion) of Multi-Purpose Buildings in Barangay Ticugan, Loon, Bohol	Construction Section	No	Competitive Bidding	N/A	05-04-2023	12-04-2023	27-04-2023	27-04-2023	27-04-2023	28-04-2023	28-04-2023	28-04-2023	08-05-2023	12-05-2023	n/a	n/a	Government of the Philippines (current year's budget)	2,970,000.00	0.00	2,970,000.00	2,820,000.00		2,820,000.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	05-04-2023	05-04-2023	05-04-20	23 05-04-2023	05-04-2023	N/A	Completed
300207100987000 - 23HA0085	Rehabilitation of PNP Headquarters, Camp Dagohoy, Tagbilaran City, Bohol	Construction Section	No	Competitive Bidding	12-04-2023	21-04-2023	28-04-2023	10-05-2023	10-05-2023	24-05-2023	26-05-2023	29-05-2023	29-05-2023	07-06-2023	13-06-2023	n/a	n/a	Government of the Philippines (current year's budget)	49,000,000.00	0.00	49,000,000.00	48,920,041.71		48,920,041.71	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	03-05-2023	03-05-2023	03-05-20	23 03-05-2023	03-05-2023	N/A	Completed
300226107852000 - 23HA0086	Construction of Multi-Purpose Building, Brgy. Badiang, Sikatuna, Bohol	Construction Section	No	Competitive Bidding	12-04-2023	21-04-2023	28-04-2023	10-05-2023	10-05-2023	11-05-2023	15-05-2023	22-05-2023	22-05-2023	31-05-2023	07-06-2023	n/a	n/a	Government of the Philippines (current year's budget)	6,930,000.00	0.00	6,930,000.00	6,900,419.32		6,900,419.32	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	24-04-2023	24-04-2023	24-04-20	23 24-04-2023	24-04-2023	N/A	Completed
310112100436000 - 23HA0087	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads - Panglao Island Circumferential Rd - K0006+(-1383) - K0006+(-960), Dauis, Bohol	Construction Section	No	Competitive Bidding	12-04-2023	21-04-2023	28-04-2023	10-05-2023	10-05-2023	11-05-2023	15-05-2023	22-05-2023	20-06-2023	29-06-2023	05-07-2023	n/a	n/a	Government of the Philippines (current year's budget)	7,252,000.00	0.00	0 7,252,000.00	7,183,983.00	0.00	7,183,983.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	03-05-2023	03-05-2023	03-05-20	23 03-05-2023	03-05-2023	N/A	Completed
310302100441000 - 23HA0088	Replacement of Permanent Weak Bridges - Buacan Br. (B00023BH) along Jct (TNR) Cortes-Balilihan- Catigbian-Macaas Rd	n Construction Section	No	Competitive Bidding	16-02-2023	27-07-2023	04-08-2023	16-08-2023	16-08-2023	17-08-2023	23-08-2023	24-08-2023	24-08-2023	01-09-2023	08-09-2023	n/a	n/a	Government of the Philippines (current year's budget)	11,760,000.00	0.00	0 11,760,000.00	11,746,202.20	0.00	11,746,202.20	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	27-07-2023	27-07-2023	27-07-20	23 27-07-2023	27-07-2023	N/A	Completed
300228100397000 - 23HA0089	Construction of Evacuation Center, Brgy. Mansasa, Tagbilaran City, Bohol	<sup>i,</sup> Construction Section	No	Competitive Bidding	19-04-2023	29-04-2023	08-05-2023	23-05-2023	23-05-2023	24-05-2023	26-05-2023	29-05-2023	29-05-2023	07-06-2023	13-06-2023	n/a	n/a	Government of the Philippines (current year's budget)	6,930,000.00	0.00	6,930,000.00	6,872,512.70		6,872,512.70	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	02-05-2023	02-05-2023	02-05-20	23 02-05-2023	02-05-2023	N/A	Completed
300228100407000 - 23HA0090	Construction of Multi-Purpose Building (Evacuation Center), Villa Aurora, Antequera, Bohol	Construction Section	No	Competitive Bidding	N/A	29-04-2023	08-05-2023	23-05-2023	23-05-2023	24-05-2023	26-05-2023	29-05-2023	29-05-2023	07-06-2023	13-06-2023	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,935,000.00		4,935,000.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	04-05-2023	04-05-2023	04-05-20	23 04-05-2023	04-05-2023	N/A	Completed
300228100400000 - 23HA0091	Construction of Multi-Purpose Building (Evacuation Center), Brgy. Poblacion, Corella, Bohol	Construction Section	No	Competitive Bidding	19-04-2023	11-05-2023	18-05-2023	21-07-2023	21-07-2023	25-07-2023	27-07-2023	27-07-2023	16-08-2023	25-08-2023	01-09-2023	n/a	n/a	Government of the Philippines (current year's budget)	11,385,000.00	0.00	0 11,385,000.00	11,335,000.00	0.00	11,335,000.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	12-07-2023	12-07-2023	12-07-20	23 12-07-2023	12-07-2023	N/A	Completed
300226107862000 - 23HA0092	Construction of Multi-Purpose Building, Brgy. Ubujan, Tagbilaran City, Bohol	Construction Section	No	Competitive Bidding	N/A	11-05-2023	18-05-2023	30-05-2023	30-05-2023	31-05-2023	02-06-2023	13-06-2023	20-06-2023	29-06-2023	05-07-2023	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000.00	0.00	0 4,950,000.00	4,941,893.25	0.00	4,941,893.25	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	12-05-2023	12-05-2023	12-05-20	23 12-05-2023	12-05-2023	N/A	Completed
320101109239000 - 23HA0093 (CANCELLED)	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Drainage Structure, Let. Tagbiliaran North Road X0002+170 and Peñaflor Street leading to Outfall, Brgys. Cogon, Booy and Taioto, Tagbilaran City, Bohol (Phase 1)	Construction Section	No	Competitive Bidding	N/A	30-05-2023	06-06-2023	20-06-2023	20-06-2023	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.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	14-06-2023	14-06-2023	14-06-20	23 14-06-2023	14-06-2023	N/A	Cancelled
300228100398000 - 23HA0094	Construction of Evacuation Center, Brgy. Poblacion Corella, Bohol	n, Construction Section	No	Competitive Bidding	23-05-2023	08-06-2023	13-06-2023	27-06-2023	27-06-2023	29-06-2023	05-07-2023	11-07-2023	28-07-2023	07-08-2023	14-08-2023	n/a	n/a	Government of the Philippines (current year's budget)	26,730,000.00	0.00	0 26,730,000.00	26,680,000.00	0.00	26,680,000.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	05-06-2023	05-06-2023	05-06-20	23 05-06-2023	05-06-2023	N/A	Completed
300226107855000 - 23HA0095	Construction of Multi-Purpose Facilities (Gym with Bench), Brgy. San Isidro, Tagbilaran, Bohol	Construction Section	No	Competitive Bidding	23-05-2023	03-06-2023	13-06-2023	27-06-2023	27-06-2023	29-06-2023	30-06-2023	30-06-2023	30-06-2023	07-07-2023	14-07-2023	n/a	n/a	Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	9,880,000.00	0.00	9,880,000.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	05-06-2023	05-06-2023	05-06-20	23 05-06-2023	05-06-2023	N/A	Completed
300228100401000 - 23HA0096 (CANCELLED)	Construction of Multi-Purpose Building (Evacuation Center), Brgy. Poblacion, Corella, Bohol	In Construction Section	No	Competitive Bidding	N/A	03-06-2023	13-06-2023	27-06-2023	27-06-2023	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.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	05-06-2023	05-06-2023	05-06-20	23 05-06-2023	05-06-2023	N/A	Cancelled
300226107857000 - 23HA0097	Construction of Multi-Purpose Building (Community Center) in Tubigon, Bohol	Construction Section	No	Competitive Bidding	N/A	03-06-2023	13-06-2023	27-06-2023	27-06-2023	N/A	N/A	30-06-2023	30-06-2023	07-07-2023	14-07-2023	n/a	n/a	Government of the Philippines (current year's budget)	2,970,000.00	0.00	2,970,000.00	2,964,989.56	0.00	2,964,989.56	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	05-06-2023	05-06-2023	05-06-20	23 05-06-2023	05-06-2023	N/A	Completed
23HA0098	Concreting of Brgy. Bagacay Kawayan to Brgy. Bagacay Saong FMR, Brgy. Bagacay Kawayan and Brgy. Bagacay Saong, Loon, Bohol	Construction Section	No	Competitive Bidding	09-05-2023	08-06-2023	15-06-2023	27-06-2023	27-06-2023	29-06-2023	07-07-2023	11-07-2023	19-07-2023	28-07-2023	04-08-2023	n/a	n/a	Government of the Philippines (current year's budget)	14,925,000.00	0.00	14,925,000.00	14,875,000.00	0.00	14,875,000.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	08-06-2023	08-06-2023	08-06-20	23 08-06-2023	08-06-2023	N/A	Completed
23HA0099	Concreting of Brgy. Baucan Sur FMR, Brgy. Baucan Sur, Balilihan, Bohol	Construction Section	No	Competitive Bidding	09-05-2023	08-06-2023	15-06-2023	27-06-2023	27-06-2023	29-06-2023	04-07-2023	11-07-2023	26-07-2023	04-08-2023	11-08-2023	n/a	n/a	Government of the Philippines (current year's budget)	12,935,000.00	0.00	12,935,000.00	12,855,000.00	0.00	12,855,000.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	08-06-2023	08-06-2023	08-06-20	23 08-06-2023	08-06-2023	N/A	Completed
23HA0100	Concreting of Brgy. Genomoan FMR, Brgy. Genomoan, Loon, Bohol	Construction Section	No	Competitive Bidding	N/A	08-06-2023	15-06-2023	27-06-2023	27-06-2023	29-06-2023	30-06-2023	30-06-2023	30-06-2023	10-07-2023	14-07-2023	n/a	n/a	Government of the Philippines (current year's budget)	4,975,000.00	0.00	4,975,000.00	4,965,000.00	0.00	4,965,000.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	08-06-2023	08-06-2023	08-06-20	23 08-06-2023	08-06-2023	N/A	Completed
23HA0101	Concreting of Brgy. Sal-ing FMR, Brgy. Sal-ing, Balilihan, Bohol	Construction Section	No	Competitive Bidding	09-05-2023	08-06-2023	15-06-2023	27-06-2023	27-06-2023	29-06-2023	30-06-2023	30-06-2023	30-06-2023	07-07-2023	14-07-2023	n/a	n/a	Government of the Philippines (current year's budget)	11,940,000.00	0.00	0 11,940,000.00	11,845,000.00	0.00	11,845,000.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	08-06-2023	08-06-2023	08-06-20	23 08-06-2023	08-06-2023	N/A	Completed
23HA0102	Concreting of Brgy. Tan-awan FMR, Brgy. Tan-awan, Tubigon, Bohol	n, Construction Section	No	Competitive Bidding	09-05-2023	08-06-2023	15-06-2023	27-06-2023	27-06-2023	29-06-2023	04-07-2023	11-07-2023	26-07-2023	04-08-2023	11-08-2023	n/a	n/a	Government of the Philippines (current year's budget)	14,925,000.00	0.00	14,925,000.00	14,875,000.00	0.00	14,875,000.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	08-06-2023	08-06-2023	08-06-20	23 08-06-2023	08-06-2023	N/A	Completed
23HA0103	Concreting of Brgy. Baucan Norte FMR, Brgy. Baucan Norte, Balilihan, Bohol	Construction Section	No	Competitive Bidding	15-06-2023	17-06-2023	26-06-2023	17-07-2023	17-07-2023	18-07-2023	21-07-2023	26-07-2023	26-07-2023	04-08-2023	11-08-2023	n/a	n/a	Government of the Philippines (current year's budget)	9,950,000.00	0.00	9,950,000.00	9,900,000.00	0.00	9,900,000.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	12-07-2023	12-07-2023	12-07-20	23 12-07-2023	12-07-2023	N/A	Completed
23HA0104	Concreting of Brgy. Cantalid FMR (Phase III), Brgy. Cantalid, Balilihan, Bohol	Construction Section	No	Competitive Bidding	15-06-2023	17-06-2023	26-06-2023	17-07-2023	17-07-2023	18-07-2023	20-07-2023	26-07-2023	26-07-2023	04-08-2023	11-08-2023	n/a	n/a	Government of the Philippines (current year's budget)	11,940,000.00	0.00	0 11,940,000.00	11,790,000.00	0.00	11,790,000.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	12-07-2023	12-07-2023	12-07-20	23 12-07-2023	12-07-2023	N/A	Completed
23HA0105	Concreting of Brgy. Lourdes FMR, Brgy. Lourdes, Cortes, Bohol	Construction Section	No	Competitive Bidding	15-06-2023	17-06-2023	26-06-2023	11-07-2023	11-07-2023	18-07-2023	20-07-2023	26-07-2023	16-08-2023	25-08-2023	01-09-2023	n/a	n/a	Government of the Philippines (current year's budget)	11,940,000.00	0.00	0 11,940,000.00	11,800,000.00	0.00	11,800,000.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	12-07-2023	12-07-2023	12-07-20	23 12-07-2023	12-07-2023	N/A	Completed
23HA0106	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program – ROLLIT) ict. [TER] Alburquerques/Skatuna Road in support of the Agribusiness Industry, Sikatuna, Bohol		No	Competitive Bidding	15-03-2023	16-06-2023	14-07-2023	26-07-2023	26-07-2023	26-07-2023	28-07-2023	28-07-2023	28-07-2023	07-08-2023	14-08-2023	n/a	n/a	Government of the Philippines (current year's budget)	120,625,000.00	0.00	0 120,625,000.00	120,500,000.00	0.00	120,500,000.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	19-07-2023	19-07-2023	19-07-20	23 19-07-2023	19-07-2023	N/A	Completed
23HA0107	Rehabilitation of Calape Waterworks System, Calape, Bohol	Construction Section	No	Competitive Bidding	N/A	06-07-2023	14-07-2023	31-08-2023	31-08-2023	01-09-2023	07-09-2023	08-09-2023	08-09-2023	19-09-2023	26-09-2023	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000.00	0.00	0 4,950,000.00	4,930,000.00	0.00	4,930,000.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	29-08-2023	29-08-2023	29-08-20	23 29-08-2023	29-08-2023	N/A	Completed
23HA0108	Construction of 1STY2CL & 1STY3CL, Dorol ES, Balilihan, Bohol	Construction Section	No	Competitive Bidding	27-06-2023	06-07-2023	14-07-2023	26-07-2023	26-07-2023	26-07-2023	28-07-2023	28-07-2023	28-07-2023	07-08-2023	14-08-2023	n/a	n/a	Government of the Philippines (current year's budget)	14,430,000.00	0.00	0 14,430,000.00	14,361,419.81	0.00	14,361,419.81	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	05-07-2023	05-07-2023	05-07-20	23 05-07-2023	05-07-2023	N/A	Completed
23HA0109	Construction of 1STY2CL, De La Paz High School, Cortes, Bohol	Construction Section	No	Competitive Bidding	27-06-2023	06-07-2023	14-07-2023	26-07-2023	26-07-2023	26-07-2023	28-07-2023	28-07-2023	28-07-2023	07-08-2023	14-08-2023	n/a	n/a	Government of the Philippines (current year's budget)	6,500,000.00	0.00	6,500,000.00	6,440,000.00	0.00	6,440,000.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	05-07-2023	05-07-2023	05-07-20	23 05-07-2023	05-07-2023	N/A	Completed
23HA0110	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Tanday-Corella Provincial Road connecting TCS in support to Agribusiness Industries, Corella, Bohol	Construction Section	No	Competitive Bidding	15-06-2023	22-07-2023	31-07-2023	16-08-2023	16-08-2023	17-08-2023	22-08-2023	24-08-2023	24-08-2023	01-09-2023	08-09-2023	n/a	n/a	Government of the Philippines (current year's budget)	72,375,000.00	0.00	0 72,375,000.00	72,171,450.00	0.00	72,171,450.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	25-07-2023	25-07-2023	25-07-20	23 25-07-202	25-07-2023	N/A	Completed
23HA0111	Construction of Multi-Purpose Building (Tagbilaran City Coliseum), Brgy. Dampas, Tagbilaran City, Bohol (Phase 2)	n Construction Section	No	Competitive Bidding	14-07-2023	22-07-2023	31-07-2023	25-08-2023	25-08-2023	25-08-2023	30-08-2023	30-08-2023	30-08-2023	08-09-2023	15-09-2023	n/a	n/a	Government of the Philippines (current year's budget)	59,400,000.00	0.00	0 59,400,000.00	59,200,000.00	0.00	59,200,000.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	25-07-2023	25-07-2023	25-07-20	23 25-07-2023	25-07-2023	N/A	Completed
23HA0112	Completion of Multi-Purpose Building (Coliseum and Sports Area), Tagbilaran City, Bohol	Construction Section	No	Competitive Bidding	14-07-2023	22-07-2023	31-07-2023	23-08-2023	23-08-2023	25-08-2023	30-08-2023	30-08-2023	30-08-2023	08-09-2023	14-09-2023	n/a	n/a	Government of the Philippines (current year's budget)	99,000,000.00	0.00	99,000,000.00	98,000,000.00	0.00	98,000,000.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	09-08-2023	09-08-2023	09-08-20	23 09-08-2023	09-08-2023	N/A	Completed
23HA0113	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collectors – Water Supply System – Construction of Loon – Cabilao Waterworks, Loon, Bohol	Construction Section	No	Competitive Bidding	14-07-2023	22-07-2023	31-07-2023	08-09-2023	08-09-2023	N/A	N/A	13-09-2023	13-09-2023	22-09-2023	29-09-2023	n/a	n/a	Government of the Philippines (current year's budget)	48,250,000.00	0.00	48,250,000.00	48,050,000.00	0.00	48,050,000.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	31-08-2023	31-08-2023	31-08-20	23 31-08-2023	31-08-2023	N/A	Completed
23HA0114	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System	m Construction Section	No	Competitive Bidding	N/A	17-08-2023	24-08-2023	05-09-2023	05-09-2023	06-09-2023	08-09-2023	13-09-2023	13-09-2023	22-09-2023	29-09-2023	n/a	n/a	Government of the Philippines (current year's budget)	2,316,000.00	0.00	0 2,316,000.00	2,312,980.44	0.00	2,312,980.44	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	25-08-2023	25-08-2023	25-08-20	23 25-08-2023	25-08-2023	N/A	Completed

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Normal         Normal        Normal         Normal         Normal         Normal         Normal         Normal         Normal        Normal        Normal        Normal        Normal        Normal        N		Procurement Project	PMO/End-User	Procurement				Pre-bid Conf	f Eligibility Check	Sub/Open of Bids		Post Qual	Recommending							Total	MOOE	co	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Open of	Bid Evaluation	Post ( Qual (1	Completion/ Acceptance	(Explaining changes from the APP)
i         Norw         No         No        No        No         No         No         No        No        No        No        No        No        No        No        No        No       No       No     <	23HA0115	Equipment Service - Main Repair Shop and Annex	Maintenance Section	No	Competitive Bidding	N/A	03-08-2023	10-08-2023	23-08-2023	23-08-2023	24-08-2023	29-08-2023	30-08-2023	30-08-2023	07-09-2023	14-09-2023	n/a	n/a	Philippines (current	823,200.00	823,200.00	0.00	822,319.49	822,319.49	0.00	2.)Executive Dir. Process- Bohol.	04-08-2023	04-08-2023	04-08-2023	04-08-2023	04-08-2023	N/A	Completed
11         1        1         1         1         1         1         1         1         1         1         1         1        1        1        1         1         1         1         1         1        1         1        1         1        1         1        1        1       1	23HA0116		Construction Section	No	Competitive Bidding	28-07-2023	08-08-2023	15-08-2023	29-08-2023	29-08-2023	29-08-2023	31-08-2023	31-08-2023	31-08-2023	08-09-2023	14-09-2023	n/a	n/a	Philippines (current	18,262,675.97	0.00	18,262,675.97	18,242,123.89	0.00	18,242,123.89		09-08-2023	09-08-2023	09-08-2023	09-08-2023	09-08-2023	N/A	Completed
10         10        10        10        10        10        10        10        10        10        10        10        10        10        10        10        10        10       10       10	23HA0117	Construction of Multi-Purpose Building at Corella, Bohol	Construction Section	No	Competitive Bidding	22-08-2023	05-09-2023	12-09-2023	10-10-2023	10-10-2023	12-10-2023	16-10-2023	16-10-2023	17-10-2023	27-10-2023	03-11-2023	n/a	n/a	Philippines (current	69,300,000.00	0.00	69,300,000.00	69,250,000.00	0.00	69,250,000.00	2.)Executive Dir. Process- Bohol.	29-09-2023	29-09-2023	29-09-2023	29-09-2023	29-09-2023	N/A	Completed
N 2         N 2         N 3 <td>23HA0118</td> <td>(Tagbilaran Sports Center/Coliseum) at Brgy.</td> <td>Construction Section</td> <td>No</td> <td>Competitive Bidding</td> <td>22-08-2023</td> <td>05-09-2023</td> <td>12-09-2023</td> <td>25-09-2023</td> <td>25-09-2023</td> <td>27-09-2023</td> <td>28-09-2023</td> <td>28-09-2023</td> <td>29-09-2023</td> <td>09-10-2023</td> <td>16-10-2023</td> <td>n/a</td> <td>n/a</td> <td>Philippines (current</td> <td>19,800,000.00</td> <td>0.00</td> <td>19,800,000.00</td> <td>19,750,000.00</td> <td>0.00</td> <td>19,750,000.00</td> <td>2.)Executive Dir. Process- Bohol.</td> <td>05-09-2023</td> <td>05-09-2023</td> <td>05-09-2023</td> <td>05-09-2023</td> <td>05-09-2023</td> <td>N/A</td> <td>Completed</td>	23HA0118	(Tagbilaran Sports Center/Coliseum) at Brgy.	Construction Section	No	Competitive Bidding	22-08-2023	05-09-2023	12-09-2023	25-09-2023	25-09-2023	27-09-2023	28-09-2023	28-09-2023	29-09-2023	09-10-2023	16-10-2023	n/a	n/a	Philippines (current	19,800,000.00	0.00	19,800,000.00	19,750,000.00	0.00	19,750,000.00	2.)Executive Dir. Process- Bohol.	05-09-2023	05-09-2023	05-09-2023	05-09-2023	05-09-2023	N/A	Completed
	23HA0119		Construction Section	No	Competitive Bidding	22-08-2023	05-09-2023	12-09-2023	25-09-2023	25-09-2023	27-09-2023	28-09-2023	28-09-2023	29-09-2023	10-10-2023	16-10-2023	n/a	n/a	Philippines (current	6,930,000.00	0.00	6,930,000.00	6,880,000.00	0.00	6,880,000.00	2.)Executive Dir. Process- Bohol.	05-09-2023	05-09-2023	05-09-2023	05-09-2023	05-09-2023	N/A	Completed
	23HA0120	Construction of Multi-Purpose Building, Badayon, Bohol	Construction Section	No	Competitive Bidding	04-09-2023	10-09-2023	19-09-2023	10-10-2023	10-10-2023	11-10-2023	16-10-2023	16-10-2023	17-10-2023	23-10-2023	03-11-2023	n/a	n/a	Philippines (current	49,500,000.00	0.00	49,500,000.00	49,475,073.73	0.00	49,475,073.73	2.)Executive Dir. Process- Bohol.	29-09-2023	29-09-2023	29-09-2023	29-09-2023	29-09-2023	N/A	Completed
No.         No.        No.         No.         No.	23HA0121		Maintenance Section	No	Competitive Bidding	N/A	26-09-2023	03-10-2023	16-10-2023	16-10-2023	17-10-2023	19-10-2023	20-10-2023	20-10-2023	27-10-2023	06-11-2023	n/a	n/a	Philippines (current	4,606,000.00	4,606,000.00	0.00	4,600,000.00	4,600,000.00	0.00	2.)Executive Dir. Process- Bohol.	27-09-2023	27-09-2023	27-09-2023	27-09-2023	27-09-2023	N/A	Completed
100         100        100        100         100         100         100        100        100        100        100	23HA0122		Construction Section	No	Competitive Bidding	22-08-2023	29-09-2023	06-10-2023	18-10-2023	18-10-2023	19-10-2023	23-10-2023	27-10-2023	27-10-2023	07-11-2023	13-11-2023	n/a	n/a	Philippines (current	49,000,000.00	0.00	49,000,000.00	48,930,000.00	0.00	48,930,000.00	2.)Executive Dir. Process- Bohol.	16-10-2023	16-10-2023	16-10-2023	16-10-2023	16-10-2023	N/A	Completed
Network         Network <t< td=""><td>23HA0123</td><td></td><td>Construction Section</td><td>No</td><td>Competitive Bidding</td><td>N/A</td><td>28-09-2023</td><td>06-10-2023</td><td>18-10-2023</td><td>18-10-2023</td><td>19-10-2023</td><td>23-10-2023</td><td>24-10-2023</td><td>25-10-2023</td><td>06-11-2023</td><td>10-11-2023</td><td>n/a</td><td>n/a</td><td>Philippines (current</td><td>3,618,885.18</td><td>0.00</td><td>3,618,885.18</td><td>3,612,904.92</td><td>0.00</td><td>3,612,904.92</td><td>2.)Executive Dir. Process- Bohol.</td><td>02-10-2023</td><td>02-10-2023</td><td>02-10-2023</td><td>02-10-2023</td><td>02-10-2023</td><td>N/A</td><td>Completed</td></t<>	23HA0123		Construction Section	No	Competitive Bidding	N/A	28-09-2023	06-10-2023	18-10-2023	18-10-2023	19-10-2023	23-10-2023	24-10-2023	25-10-2023	06-11-2023	10-11-2023	n/a	n/a	Philippines (current	3,618,885.18	0.00	3,618,885.18	3,612,904.92	0.00	3,612,904.92	2.)Executive Dir. Process- Bohol.	02-10-2023	02-10-2023	02-10-2023	02-10-2023	02-10-2023	N/A	Completed
Note         Note         No         No       No       No         No<	23HA0124		Construction Section	No	Competitive Bidding	N/A	29-09-2023	06-10-2023	23-10-2023	23-10-2023	25-10-2023	26-10-2023	26-10-2023	26-10-2023	06-11-2023	10-11-2023	n/a	n/a	Philippines (current	3,105,151.21	0.00	3,105,151.21	3,103,154.44	0.00	3,103,154.44	2.)Executive Dir. Process- Bohol.	02-10-2023	02-10-2023	02-10-2023	02-10-2023	02-10-2023	N/A	Completed
A         Summer interpret interpr	23HA0125	Repair of 5 Classrooms, Cabawan Elementary School, Tagbilaran City, Bohol	Construction Section	No	Competitive Bidding	N/A	28-09-2023	06-10-2023	18-10-2023	18-10-2023	19-10-2023	23-10-2023	24-10-2023	25-10-2023	06-11-2023	10-11-2023	n/a	n/a	Philippines (current	1,385,442.75	0.00	1,385,442.75	1,380,442.75	0.00	1,380,442.75		02-10-2023	02-10-2023	02-10-2023	02-10-2023	02-10-2023	N/A	Completed
Image: Series and ser	23HA0126		Construction Section	No	Competitive Bidding	N/A	29-09-2023	06-10-2023	18-10-2023	18-10-2023	19-10-2023	23-10-2023	24-10-2023	25-10-2023	06-11-2023	10-11-2023	n/a	n/a	Philippines (current	1,165,250.11	0.00	1,165,250.11	1,155,000.00	0.00	1,155,000.00		02-10-2023	02-10-2023	02-10-2023	02-10-2023	02-10-2023	N/A	Completed
No.         Normalization mark         Normali Mark         Normal Mark     <	23HA0127	Structures and Drainage Systems – Construction of Drainage Structure, Jct. Tagbilaran North Road K0002+170 and Peñaflor Street leading to Outfall, Brgys. Cogon, Booy and Taloto, Tagbilaran City,	Construction Section	No	Competitive Bidding	09-05-2023	03-10-2023	10-10-2023	23-10-2023	23-10-2023	23-10-2023	25-10-2023	26-10-2023	26-10-2023	06-11-2023	10-11-2023	n/a	n/a	Philippines (current	72,231,631.04	0.00	72,231,631.04	72,150,000.00	0.00	72,150,000.00		03-10-2023	03-10-2023	03-10-2023	03-10-2023	03-10-2023	N/A	Completed
Name         Name       Name         Name         N	23HA0128		Construction Section	No	Competitive Bidding	N/A	05-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	27-10-2023	27-10-2023	27-10-2023	07-11-2023	13-11-2023	n/a	n/a	Philippines (current	4,950,000.00	0.00	4,950,000.00	4,940,000.00	0.00	4,940,000.00		06-10-2023	06-10-2023	06-10-2023	3 06-10-2023	06-10-2023	N/A	Completed
b         b         c	23HA0129	Repair of 3 Classrooms, Pangapasan ES, Tubigon, Bohol	Construction Section	No	Competitive Bidding	N/A	05-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	26-10-2023	27-10-2023	27-10-2023	07-11-2023	13-11-2023	n/a	n/a	Government of the Philippines (current	2,106,751.28	0.00	2,106,751.28	2,096,751.28	0.00	2,096,751.28	1.)COA 2.)Executive Dir. Process- Bohol.	06-10-2023	06-10-2023	06-10-2023	06-10-2023	06-10-2023	N/A	Completed
Normal biase         Normal biase<	23HA0130	Repair of 7 Classrooms, Jose Boja ES, Tubigon, Bohol	Construction Section	No	Competitive Bidding	N/A	05-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	26-10-2023	27-10-2023	27-10-2023	07-11-2023	13-11-2023	n/a	n/a	Government of the Philippines (current	2,095,805.51	0.00	2,095,805.51	2,085,805.51	0.00	2,085,805.51	1.)COA 2.)Executive Dir. Process- Bohol.	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	N/A	Completed
Norman         Norma        Norma        Norma	23HA0131	Repair of 9 Classrooms, Labu-on ES, Calape, Bohol	Construction Section	No	Competitive Bidding	N/A	29-09-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	26-10-2023	27-10-2023	27-10-2023	07-11-2023	13-11-2023	n/a	n/a	Philippines (current	3,544,294.59	0.00	3,544,294.59	3,535,000.00	0.00	3,535,000.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	06-10-2023	06-10-2023	06-10-2023	8 06-10-2023	06-10-2023	N/A	Completed
N         S	23HA0132		Construction Section	No	Competitive Bidding	N/A	05-10-2023	12-10-2023	08-11-2023	08-11-2023	09-11-2023	13-11-2023	20-11-2023	20-11-2023	29-11-2023	04-12-2023	n/a	n/a	Philippines (current	1,592,250.00	0.00	1,592,250.00	1,582,250.00	0.00	1,582,250.00	1.)COA 2.)Executive Dir. Process- Bohol.	07-11-2023	07-11-2023	07-11-2023	07-11-2023	07-11-2023	N/A	Completed
Normal         Normal<	23HA0133	Repair of 8 Classrooms, Baclayon NHS, Baclayon, Bohol	Construction Section	No	Competitive Bidding	N/A	05-10-2023	12-10-2023	08-11-2023	08-11-2023	09-11-2023	13-11-2023	20-11-2023	20-11-2023	29-11-2023	04-12-2023	n/a	n/a	Philippines (current	2,621,239.67	0.00	2,621,239.67	2,611,239.67	0.00	2,611,239.67	2.)Executive Dir. Process- Bohol.	07-11-2023	07-11-2023	07-11-2023	07-11-2023	07-11-2023	N/A	Completed
A wite wite wite wite wite wite wite wite	23HA0134	Repair of 5 Classrooms, Mansasa Elementary School, Tagbilaran City, Bohol	Construction Section	No	Competitive Bidding	N/A	05-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	26-10-2023	27-10-2023	27-10-2023	07-11-2023	13-11-2023	n/a	n/a	Philippines (current	2,142,776.57	0.00	2,142,776.57	2,120,200.68	0.00	2,120,200.68	2.)Executive Dir. Process- Bohol.	06-10-2023	06-10-2023	06-10-2023	06-10-2023	06-10-2023	N/A	Completed
Normal Anderson Normal And	23HA0135		Construction Section	No	Competitive Bidding	28-09-2023	06-10-2023	13-10-2023	25-10-2023	26-10-2023	27-10-2023	06-11-2023	13-11-2023	20-11-2023	29-11-2023	04-12-2023	n/a	n/a	Philippines (current	9,527,871.15	0.00	9,527,871.15	9,477,856.28	0.00	9,477,856.28	2.)Executive Dir. Process- Bohol.	25-10-2023	25-10-2023	25-10-2023	25-10-2023	25-10-2023	N/A	Completed
Image: Normation in the state of the state state of the state of the state of the state of the stat	23HA0136	Repair of 5 Classrooms, Kinabag-an ES, Calape, Bohol	Construction Section	No	Competitive Bidding	28-09-2023	06-10-2023	13-10-2023	25-10-2023	26-10-2023	26-10-2023	27-10-2023	27-10-2023	27-10-2023	07-11-2023	13-11-2023	n/a	n/a	Philippines (current	5,158,584.66	0.00	5,158,584.66	5,148,750.00	0.00	5,148,750.00	2.)Executive Dir. Process- Bohol.	25-10-2023	25-10-2023	25-10-2023	25-10-2023	25-10-2023	N/A	Completed
Disc         Oppositive         Oppositive        Oppositive       Oppositive	23HA0137		Construction Section	No	Competitive Bidding	N/A	06-10-2023	13-10-2023	08-11-2023	08-11-2023	N/A	N/A	20-11-2023	20-11-2023	29-11-2023	04-12-2023	n/a	n/a	Philippines (current	1,882,036.33	0.00	1,882,036.33	1,872,036.33	0.00	1,872,036.33	2.)Executive Dir. Process- Bohol.	07-11-2023	07-11-2023	07-11-2023	07-11-2023	07-11-2023	N/A	Completed
Normal System         Normal S	23HA0138		Construction Section	No	Competitive Bidding	N/A	06-10-2023	13-10-2023	25-10-2023	26-10-2023	26-10-2023	27-10-2023	27-10-2023	27-10-2023	07-11-2023	13-11-2023	n/a	n/a	Philippines (current	1,614,135.18	0.00	1,614,135.18	1,604,135.00	0.00	1,604,135.00	2.)Executive Dir. Process- Bohol.	25-10-2023	25-10-2023	25-10-2023	25-10-2023	25-10-2023	N/A	Completed
bit with out	23HA0139	Repair of 6 Classrooms, City East Elementary School, Tagbilaran City, Bohol	Construction Section	No	Competitive Bidding	N/A	06-10-2023	13-10-2023	07-11-2023	08-11-2023	09-11-2023	13-11-2023	20-11-2023	20-11-2023	29-11-2023	04-12-2023	n/a	n/a	Philippines (current	1,719,605.28	0.00	1,719,605.28	1,709,605.28	0.00	1,709,605.28	2.)Executive Dir. Process- Bohol.	07-11-2023	07-11-2023	07-11-2023	07-11-2023	07-11-2023	N/A	Completed
Description (synchlage)         Owner (synchlage) <td>23HA0140</td> <td>Repair of 6 Classrooms, Mantatao ES, Calape, Bohol</td> <td>Construction Section</td> <td>No</td> <td>Competitive Bidding</td> <td>N/A</td> <td>06-10-2023</td> <td>13-10-2023</td> <td>25-10-2023</td> <td>26-10-2023</td> <td>26-10-2023</td> <td>27-10-2023</td> <td>27-10-2023</td> <td>27-10-2023</td> <td>07-11-2023</td> <td>13-11-2023</td> <td>n/a</td> <td>n/a</td> <td>Philippines (current</td> <td>2,001,599.72</td> <td>0.00</td> <td>2,001,599.72</td> <td>2,000,499.09</td> <td>0.00</td> <td>2,000,499.05</td> <td>2.)Executive Dir. Process- Bohol.</td> <td>25-10-2023</td> <td>25-10-2023</td> <td>25-10-2023</td> <td>25-10-2023</td> <td>25-10-2023</td> <td>N/A</td> <td>Completed</td>	23HA0140	Repair of 6 Classrooms, Mantatao ES, Calape, Bohol	Construction Section	No	Competitive Bidding	N/A	06-10-2023	13-10-2023	25-10-2023	26-10-2023	26-10-2023	27-10-2023	27-10-2023	27-10-2023	07-11-2023	13-11-2023	n/a	n/a	Philippines (current	2,001,599.72	0.00	2,001,599.72	2,000,499.09	0.00	2,000,499.05	2.)Executive Dir. Process- Bohol.	25-10-2023	25-10-2023	25-10-2023	25-10-2023	25-10-2023	N/A	Completed
Condition from Multi-Proper Building, Pebla (milding)         No         Owner Building         No         Condition from Multi-Proper Building, Pebla (milding)         No	23HA0141	Concreting of Tagustusan to Sevilla Road, Tagustusan, Balilihan, Bohol	Construction Section	No	Competitive Bidding	N/A	11-11-2023	20-11-2023	05-12-2023	05-12-2023	06-12-2023	N/A	18-12-2023	18-12-2023	N/A	N/A	n/a	n/a	Philippines (current	4,825,000.00	0.00	4,825,000.00	4,820,000.00	0.00	4,820,000.00	2.)Executive Dir. Process- Bohol.	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023	N/A	Completed
Destination of Mailer-Auguste Building Basing         No         Construction of Mailer-Auguste Building Basing         No         No         No         No         Construction of Mailer-Auguste Building Basing         No         Construction of Mailer-Auguste Building Basing         No         No         No         No         No         Construction of Mailer-Auguste Building Basing         No         No<	23HA0142		Construction Section	No	Competitive Bidding	N/A	11-11-2023	20-11-2023	05-12-2023	05-12-2023	12-12-2023	N/A	18-12-2023	18-12-2023	N/A	N/A	n/a	n/a	Philippines (current	3,860,000.00	0.00	3,860,000.00	3,844,754.55	0.00	3,844,754.55	2.)Executive Dir. Process- Bohol.	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023	N/A	Completed
23340344 (ACURCIDID)         Page of Classrooms, Lordo ES, Cotes, Bohol         No         Competitive Bidding         N/A         N/A </td <td>23HA0143</td> <td>Construction of Multi-Purpose Building (Biking High School), Biking, Dauls, Bohol</td> <td>Construction Section</td> <td>No</td> <td>Competitive Bidding</td> <td>N/A</td> <td>11-11-2023</td> <td>20-11-2023</td> <td>05-12-2023</td> <td>05-12-2023</td> <td>12-12-2023</td> <td>N/A</td> <td>18-12-2023</td> <td>18-12-2023</td> <td>N/A</td> <td>N/A</td> <td>n/a</td> <td>n/a</td> <td>Philippines (current</td> <td>2,412,500.00</td> <td>0.00</td> <td>2,412,500.00</td> <td>2,408,811.77</td> <td>0.00</td> <td>2,408,811.77</td> <td></td> <td>15-11-2023</td> <td>15-11-2023</td> <td>15-11-2023</td> <td>15-11-2023</td> <td>15-11-2023</td> <td>N/A</td> <td>Completed</td>	23HA0143	Construction of Multi-Purpose Building (Biking High School), Biking, Dauls, Bohol	Construction Section	No	Competitive Bidding	N/A	11-11-2023	20-11-2023	05-12-2023	05-12-2023	12-12-2023	N/A	18-12-2023	18-12-2023	N/A	N/A	n/a	n/a	Philippines (current	2,412,500.00	0.00	2,412,500.00	2,408,811.77	0.00	2,408,811.77		15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023	N/A	Completed
Zhandlas         Registric module statements/ (concettibelised)         No         Omega (since statements/ module statements/ (concettibelised)         No         No         N/A	23HA0144 (CANCELLED)	Repair of 7 Classrooms, Loreto ES, Cortes, Bohol	Construction Section	No	Competitive Bidding	N/A	11-11-2023	20-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	Philippines (current	0.00	0.00	0.00	0.00	0.00	0.00		30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023	N/A	Cancelled
			Construction Section	No	Competitive Bidding	N/A	11-11-2023	20-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	Philippines (current	0.00	0.00	0.00	0.00	0.00	0.00		30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023	N/A	Cancelled
ZBHABAGE (CARCILLED         Repair of 10 Classrooms, Skatura Genetal ES, (CARCILLED         No         Competitive Bidding         N/A         11:1-2023         N/A         N/			Construction Section	No	Competitive Bidding	N/A	11-11-2023	20-11-2023	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	2.)Executive Dir. Process- Bohol.	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023	N/A	Cancelled

# Procurement Monitoring Report for Civil Works as of 12/31/2023

										Actual Procu	urement Act	ivities								ABC (PhP)		Cont	ract Cost (PhP)				Date of	Receipt of In	vitation		
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	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	/ Inspectio o & Acceptan	Source of Funds	Total	MOOE	co	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check Bids	/ Bid of Evaluati	on Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
23HA0147 (CANCELLED)	Construction/ Improvement/ Rehabilitation/ Concreting of Farm to Market Road – Cantomimbo- Cortes-Balilihan-Catigbian-Macaas Road, Balilihan, Bohol	Construction Section	No	Competitive Bidding	N/A	14-11-2023	21-11-2023	20-12-2023	20-12-2023	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	, c	.00 0.1	0.0 00	0.00	0.0	1.)COA 9.2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	07-12-2023	07-12-2023 07-12-	023 07-12-20	23 07-12-202	3 N/A	Cancelled
23HA0148 (CANCELLED)	Construction/ Improvement/ Rehabilitation/ Concreting of Farm to Market Road – Cantomimbo- Cortes-Balilihan-Catigbian-Macaas Road (Section 2), Balilihan, Bohol	Construction Section	No	Competitive Bidding	N/A	14-11-2023	21-11-2023	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.	00 00	0.00	0.0	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	07-12-2023	07-12-2023 07-12-	023 07-12-20	23 07-12-202	3 N/A	Cancelled
23HA0149 (CANCELLED)	Construction/ Improvement/ Rehabilitation/ Concreting of Farm to Market Road – Cantomimbo- Cortes-Bailihan-Catigbian-Macaas Road (Section 3), Baililhan, Bohol	Construction Section	No	Competitive Bidding	N/A	14-11-2023	21-11-2023	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.	0.0 00	0.00	0.0	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	07-12-2023	07-12-2023 07-12-	023 07-12-20	23 07-12-202	3 N/A	Cancelled
23HA0150 (CANCELLED)	Construction/ Improvement/ Rehabilitation/ Concreting of Farm to Market Road – Cantomimbo- Cortes-Ballihan-Catigbian-Macaas Road (Section 4), Ballihan, Bohol	Construction Section	No	Competitive Bidding	N/A	14-11-2023	21-11-2023	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.	0.0 00	0.00	0.0	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	07-12-2023	07-12-2023 07-12-	023 07-12-20	23 07-12-202	3 N/A	Cancelled
23HA0151 (CANCELLED)	Construction/ Improvement/ Rehabilitation/ Concreting of Farm to Market Road – Haguilanan Grande, Balilihan to Haguilanan, Catigbian FMR, Balilihan, Bohol	Construction Section	No	Competitive Bidding	N/A	14-11-2023	21-11-2023	20-12-2023	20-12-2023	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		.00 00.	00 00	00.00	0.0	1.)COA <sup>0</sup> 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	07-12-2023	07-12-2023 07-12-	023 07-12-20	23 07-12-202	3 N/A	Cancelled
23HA0152 (CANCELLED)	Construction/ Improvement/ Rehabilitation/ Concreting of Farm to Market Road – Haguilanan Grande, Balilihan to Haguilanan, Catigbian FMR (Section 2), Balilihan, Bohol	Construction Section	No	Competitive Bidding	N/A	14-11-2023	21-11-2023	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	o c	.00 0.1	0.0 00.	0.00	0.0	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	07-12-202	07-12-2023 07-12-	023 07-12-20	23 07-12-202	3 N/A	Cancelled
23HA0153 (CANCELLED)	Construction/ Improvement/ Rehabilitation/ Concreting of Farm to Market Road – Cantomimbo- Cortes-Ballihan-Catigbian-Macaas Road (Section 5), Ballihan, Bohol	Construction Section	No	Competitive Bidding	N/A	22-11-2023	29-11-2023	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	o c	.00 00.	0.0 00.	0.00	0.0	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	07-12-2023	07-12-2023 07-12-	023 07-12-20	23 07-12-202	3 N/A	Cancelled
23HA0154 (CANCELLED)	Construction/ Improvement/ Rehabilitation/ Concreting of Farm to Market Road – Cantomimbo- Cortes-Balilihan-Catigbian-Macaas Road (Section 6), Balilihan, Bohol	Construction Section	No	Competitive Bidding	N/A	22-11-2023	29-11-2023	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.	0.0 00	0.00	0.0	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	07-12-202	07-12-2023 07-12-	023 07-12-20	23 07-12-202	3 N/A	Cancelled
23HA0155 (CANCELLED)	Installation of 90KW On-Grid Set-up at DPWH Bohol 1st District Engineering Office	Construction Section	No	Competitive Bidding	N/A	22-11-2023	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.	0.0 00	0.00	0.0	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	24-11-2023	24-11-2023 24-11-	023 24-11-20	23 24-11-202	3 N/A	Cancelled
23HA0157	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collectors – Water Supply System – Construction of Ballilhan Waterworks Project, Phase 3, Ballilhan, Bohol	Construction Section	No	Competitive Bidding	30-11-2023	08-12-2023	15-12-2023	28-12-2023	28-12-2023	N/A	N/A	N/A	29-12-2023	08-01-2024	12-01-2024	n/a	n/a	Government of the Philippines (current year's budget)	19,600,000.00		.00 19,600,000.	00 19,565,649.0	01 0.00	19,565,649.0	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	08-06-2023	08-06-2023 08-06-2	08-06-20	23 08-06-202	3 N/A	Completed
23HA0158	Construction/Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collectors – Water Supply System – Construction of Solar Water System in Balilihan, Bohol	Construction Section	No	Competitive Bidding	30-11-2023	08-12-2023	15-12-2023	8 28-12-2023	28-12-2023	N/A	N/A	N/A	29-12-2023	08-01-2024	12-01-2024	n/a	n/a	Government of the Philippines (current year's budget)	39,200,000.00	o c	.00 39,200,000.	00 39,137,500.0	00 0.00	39,137,500.0	1.)COA D.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	08-06-2023	08-06-2023 08-06-	023 08-06-20	23 08-06-202	3 N/A	Completed
	****NOTHING FOLLOWS****																		0.00	0		0.0	00								
																		et of Procurement Activities	2,543,732,521.20	5,429,200	.00 2,538,303,321.				l						
																		rement Activities Conducted	15,686,992,68			2,528,045,528.5	5,422,319.49	2,522,623,209.0	3						

Total Savings (Total Allotted Budget - Total Contract Price) 15,686,992.68

	ſ		1	1	1					Actual Proc	urement Act	ivities						1		ABC (PhP)		Cont	ract Cost (PhP)		1		Dat	e of Receipt	t of Invita	tion		
Code			Is this an	Mada af	Data Datas	Ada / Death of		Fligibility	1	Bid		Date of BAC	Nation of	Contract	Nation to	Delivery/	Inspection									Dee bid		Sub/	Bid		Delivery/	Remarks
(PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Completio n	& Acceptance	Source of Funds	Total	MOOE	co	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Check	pen of Ev Bids	aluation	Post C Qual /	Completion/ Acceptance if applicable)	(Explaining changes from the APP)
ONGOING	G PROCUREMENT ACTIVITI	ES																														
23HA0156	Construction of Bohol Convention Center, Bohol	Construction Section	No	Competitive Bidding	22-11-2023	08-12-2023	15-12-2023	28-12-2023	28-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	49,500,000	0	9,500,000		0	c	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	05-06-2023	05-06-2023 0	6-06-2023 0	5-06-2023	05-06-2023	N/A	Ongoing Procurement Process
24HA0001	Construction of Talenceras Flood Control at Talenceras, Tubigon, Bohol	DEO/ Construction Section	Yes	Competitive Bidding	29-09-2023	20-10-2023	27-10-2023	14-11-2023	14-11-2023	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	0 144,750,000		0 0	(	1.)COA 0 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	15-11-2023	15-11-2023 1	5-11-2023 1	5-11-2023	15-11-2023	N/A	Ongoing Procurement Process
24HA0002	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Villanueva, Tubigon Flood Control, Tubigon, Bohol	- DEO/ Construction Section	Yes	Competitive Bidding	13-10-2023	20-10-2023	27-10-2023	20-11-2023	20-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	53,075,000	٥	0 53,075,000		0 0	(	1.)COA D 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	15-11-2023	15-11-2023 1	5-11-2023 15	5-11-2023	15-11-2023	N/A	Ongoing Procurement Process
24HA0003	Preventive Maintenance - Secondary Roads - Tagbilaran North Rd (Tagbilaran-Jetafe Sect) - K0042+500 - K0045+028		Yes	Competitive Bidding	22-09-2023	20-10-2023	27-10-2023	14-11-2023	14-11-2023	17-11-2023	22-11-2023	N/A	N/A	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	60,926,240	0	0 60,926,240		0 0	c	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	23-10-2023	23-10-2023 2	3-10-2023 23	3-10-2023	23-10-2023	N/A	Ongoing Procurement Process
24HA0004	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Tagbilaran North Rd (Tagbilaran-Jetafe Sect) - K0010+676 - K0011+000	DEO/ Construction	Yes	Competitive Bidding	22-09-2023	20-10-2023	27-10-2023	14-11-2023	14-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	23,176,020	0	0 23,176,020		0 0	c	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	23-10-2023	23-10-2023 2	3-10-2023 23	3-10-2023	23-10-2023	N/A	Ongoing Procurement Process
24HA0005	Preventive Maintenance - Secondary Roads - Tagbilaran North Rd (Tagbilaran-Jetafe Sect) - K0052+000 - K0052+409	DEO/ Maintenance Section	Yes	Competitive Bidding	22-09-2023	20-10-2023	27-10-2023	14-11-2023	14-11-2023	15-11-2023	17-11-2023	N/A	N/A	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	10,353,700	0	0 10,353,700		0 0	(	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	23-10-2023	23-10-2023 2	3-10-2023 23	3-10-2023	23-10-2023	N/A	Ongoing Procurement Process
24HA0006	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Tagbilaran East Rd (Tagbilaran-Jagna) K0257+047 - K0257+318		Yes	Competitive Bidding	N/A	27-10-2023	22-11-2023	05-12-2023	05-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	4,515,840	٥	0 4,515,840		0 0	(	1.)COA 0 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	15-11-2023	15-11-2023 1	5-11-2023 15	5-11-2023	15-11-2023	N/A	Ongoing Procurement Process
24HA0007	Preventive Maintenance - Secondary Roads - Jct. (TER) Dauis-Panglao Rd - K0013+400 - K0013+509	DEO/ Maintenance Section	Yes	Competitive Bidding	N/A	20-10-2023	27-10-2023	14-11-2023	14-11-2023	17-11-2023	21-11-2023	N/A	N/A	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	3,018,400	0	3,018,400		0 0	(	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	27-10-2023	27-10-2023 2	7-10-2023 23	7-10-2023	27-10-2023	N/A	Ongoing Procurement Process
24HA0008	Construction/ Improvement of Access Roads leading to Seaports (Kalsada Tungo sa Paliparan, Riles at Daungan Program - KATUPARAN) - Access Road leading to Maribojoc Port, Maribojoc, Bohol	DEO/ Construction Section	Yes	Competitive Bidding	22-09-2023	20-10-2023	27-10-2023	14-11-2023	14-11-2023	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	٥	0 14,700,000		0 0	C	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	23-10-2023	23-10-2023 2	3-10-2023 23	3-10-2023	23-10-2023	N/A	Ongoing Procurement Process
24HA0009	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industri and Trade Infrastructure Program – ROL-17) La Paz (Cortes)-Cabaguan-Lourdes-Anislag (Cortel)a Road in support of the Agribusiness Industry, Cortes, Bohol	DEO/ Construction Section	Yes	Competitive Bidding	29-09-2023	20-10-2023	27-10-2023	14-11-2023	14-11-2023	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	0 12,250,000		<b>0</b> 0	C	1.)COA 2.]Executive Dir. Process- Bohol. 3.)Office of the Congressman	23-10-2023	23-10-2023 2	3-10-2023 2:	3-10-2023	23-10-2023	N/A	Ongoing Procurement Process
24HA0010	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) Del Carmen Norte-Dorol-San Isidro (Balilihan) Road leading to Camogao Falls, Balilihan, Bohol	) - DEO/ Construction	Yes	Competitive Bidding	13-10-2023	20-10-2023	27-10-2023	14-11-2023	14-11-2023	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.)Office of the Congressman	23-10-2023	23-10-2023 2	3-10-2023 23	3-10-2023	23-10-2023	N/A	Ongoing Procurement Process
24HA0011	Construction/ Improvement of Access Roads leading to Airports (Kalsada Tungo sa Paliparan, Riles and Daungan Program - KATUPARAN) - Jct. PICR via Biking-Libaong- Bolod Access Roads leading to New Bohol- Panglao International Airport, Panglao, Bohol	DEO/ Construction Section	Yes	Competitive Bidding	22-09-2023	20-10-2023	27-10-2023	14-11-2023	14-11-2023	17-11-2023	21-11-2023	N/A	N/A	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	7,525,420	٥	7,525,420		0 0	C	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	23-10-2023	23-10-2023 2	3-10-2023 2:	3-10-2023	23-10-2023	N/A	Ongoing Procurement Process
24HA0012	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industr and Trade Infrastructure Program - 80LI-17)- Bentig-Timibgan-Sampoangon Road connecting Tagbilaran North Road in support to Furnitures and Agribusiness industries, Calape, Bohol	- DEO/ Construction Section	Yes	Competitive Bidding	13-10-2023	20-10-2023	27-10-2023	14-11-2023	14-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	5,145,000	٥	5,145,000		<b>o</b> o	c	1.]COA 2.]Executive Dir. Process-Bohol. 3.]Office of the Congressman	07-11-2023	07-11-2023 0	7-11-2023 02	7-11-2023	07-11-2023	N/A	Ongoing Procurement Process
24HA0013	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industri and Trade Infrastructure Program - RoLI-17) Canguha-Sampoangon Road connecting Tagbiaran North Road and Maribojoc- Antequera-Catagbacan Road in support to Gifts and Housewares and Agribusiness Industrise, Calage, Bohol		Yes	Competitive Bidding	28-10-2023	20-10-2023	27-10-2023	14-11-2023	14-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	5,145,000	0	5,145,000		0 0	C	1.)COA 2.]Executive Dir. Process- Bohol. 3.]Office of the Congressman	07-11-2023	07-11-2023 0	7-11-2023 07	7-11-2023 (	07-11-2023	N/A	Ongoing Procurement Process
24HA0014	Off-Carriageway Improvement Secondary Roads - Tagbilaran North Rd (Tagbilaran-Jetaf Sect) - K003+403 - K003+457, K003+494 - K003+464, K003+4666 - K0013+971, K0014+6426 - K0013+686 - K0016+90- K00174454, K0035+193 - K0035+798	fe DEO/ Construction Section	Yes	Competitive Bidding	20-10-2023	27-10-2023	06-11-2023	20-11-2023	20-11-2023	22-11-2023	28-11-2023	N/A	N/A	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	55,970,000	0	55,970,000		0 0	c	1.]COA 2.]Executive Dir. Process-Bohol. 3.]Office of the Congressman	27-10-2023	27-10-2023 2	7-10-2023 23	7-10-2023	27-10-2023	N/A	Ongoing Procurement Process
24HA0015	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Tagbilaran Northe fd Tagbilaran Northefa Sect) - K0029+235, K0022+814 - K0022+935, K0023+236, K0023+14, K0023+468 - K0023+531, K0023+648, K0023+600, K0023+636, K0023+604, K0023+600, K0023+636, K0023+604, K0048+634		Yes	Competitive Bidding	20-10-2023	27-10-2023	06-11-2023	20-11-2023	20-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	38,047,520	٥	38,047,520		o o	C	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	15-11-2023	15-11-2023 1	i-11-2023 1	5-11-2023	15-11-2023	N/A	Ongoing Procurement Process
24HA0016	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industri and Trade Infrastructure Program. RoLL-17) Marbioco-Pagnitoan-Candavid-Basak (Loon) Provincial Road in support of the Agribusiness Industry, Maribojoc, Bohol	y DEO/ Construction Section	Yes	Competitive Bidding	20-10-2023	27-10-2023	06-11-2023	20-11-2023	20-11-2023	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	٥	14,700,000		0 0	C	1.)COA 2.)Executive Dir. Process-Bohol. 3.)Office of the Congressman	27-10-2023	27-10-2023 2	7-10-2023 23	7-10-2023	27-10-2023	N/A	Ongoing Procurement Process
24HA0017	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Catigbian-Catigbian Section) leading to Sagbayan Peak, Chocolate Hills and Danao Adventure Park, Catigbian, Bohol	) - DEO/ Construction Section	Yes	Competitive Bidding	20-10-2023	27-10-2023	06-11-2023	20-11-2023	20-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	7,840,000	o	0 7,840,000		0 0	c	1.jCOA 2.]Executive Dir. Process- Bohol. 3.jOffice of the Congressman	27-10-2023	27-10-2023 2	7-10-2023 23	7-10-2023	27-10-2023	N/A	Ongoing Procurement Process

					r					Actual Proc	urement Acti	vities								ABC (PhP)		Contr	act Cost (PhP)			1		Date of Re	ceipt of Inv	itation		T
			Is this an			1	1	<u> </u>				Date of BAC		1		<b>D</b> -11(		1											Ť		Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award		Contract I Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Quai	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
24HA0018	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program. ROLL-17) Pagnitoan-San Isidro (Maribojco) Road connecting Maribojo-Antequera-Catagbacan Road and Pagnitoan-Candavid-Basak Provincial Road in support to the Gifts and Housewares and Agribusiness Industries, Maribojoc, Bohol	DEO/ Construction Section	Yes	Competitive Bidding	20-10-2023	27-10-2023	06-11-2023	20-11-2023	20-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	7,840,000	c	0 7,840,000	c	• c	c	1.)COA 2.]Executive Dir. Process- Bohol. 3.]Office of the Congressman	27-10-2023	27-10-2023	27-10-202	3 27-10-2023	27-10-2023	N/A	Ongoing Procurement Process
24HA0019	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Porgam - ROLL-17- Poblacion-Candumayao-Alegria-Causwagan Norte Road connecting Lt. (TNR) CBCMR in support to Giffs and Housewares and Agribusiness Industries, Catigbian, Bohol	DEO/ Construction Section	Yes	Competitive Bidding	N/A	21-11-2023	28-11-2023	12-12-2023	12-12-2023	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	c	0 4,900,000	c	,	c	1.]COA 2.]Executive Dir. Process- Bohol. 3.]Office of the Congressman	21-11-2023	21-11-2023	21-11-202	3 21-11-2023	21-11-2023	N/A	Ongoing Procurement Process
24HA0020	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Tagbilaran North Rd (Tagbilaran-stafe Sect) - K0009+906 - K0010+140	DEO/ Construction Section	Yes	Competitive Bidding	N/A	21-11-2023	28-11-2023	12-12-2023	12-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	2,940,000	c	0 2,940,000	c	<b>0</b> 0	c	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	24-11-2023	24-11-2023	24-11-202	3 24-11-2023	24-11-2023	N/A	Ongoing Procurement Process
24HA0021	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Lt (TNR) Cortes-Ballilhan-Catigbian- Macaas Rd - K0012+476 - K0012+710, K0045+655 - K0045+666, K0045+745 - K0045+752	DEO/ Construction Section	Yes	Competitive Bidding	N/A	27-10-2023	06-11-2023	20-11-2023	20-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	3,234,000	C	0 3,234,000	c	o c	C	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	15-11-2023	15-11-2023	15-11-202	3 15-11-2023	15-11-2023	N/A	Ongoing Procurement Process
24HA0022	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Jct (TNR) Cortes-Balilihan-Catigbian- Macaas Rd - K0046+633 - K0046+654	DEO/ Construction Section	Yes	Competitive Bidding	27-10-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	10,290,000	c	0 10,290,000	c	<b>o</b> c	c	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	13-11-2023	13-11-2023	13-11-202	3 13-11-2023	13-11-2023	N/A	Ongoing Procurement Process
24HA0023	Concreting of St. Niño Road leading to Hanopol Hydro Power Plant and Bugwak Spring, Balilihan, Bohol	DEO/ Construction Section	Yes	Competitive Bidding	27-10-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	48,250,000	٥	0 48,250,000	c	0 0	c	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	24-11-2023	24-11-2023	24-11-202	3 24-11-2023	24-11-2023	N/A	Ongoing Procurement Process
24HA0024	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Panglao Island Circumferential Rd - K0001+(- 987) - K0001+(-451), K0001+120 - K0001+858	DEO/ Construction Section	Yes	Competitive Bidding	27-10-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	38,220,000	a	D 38,220,000	c	<b>b</b> a	c	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	13-11-2023	13-11-2023	13-11-202	3 13-11-2023	13-11-2023	N/A	Ongoing Procurement Process
24HA0025	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Camias Sohoton Road Connecting Tagbilaran North Road and Ubujan-Camisa Provincial Road in support to Gifts and Housewares and Agribusiness Industries, Calape, Bohol	DEO/ Construction Section	No	Competitive Bidding	N/A	10-11-2023	17-11-2023	29-11-2023	29-11-2023	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	C	0 4,900,000	a	<b>0</b> 0	c	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	24-11-2023	24-11-2023	24-11-202	3 24-11-2023	24-11-2023	N/A	Ongoing Procurement Process
24HA0026	Construction (Completion) of Multi-Purpose Building, Barangay Abucay Sur, Sikatuna, Bohol	DEO/ Construction Section	Yes	Competitive Bidding	N/A	10-11-2023	17-11-2023	07-12-2023	07-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	1,980,000	C	0 1,980,000	c	0 0	c	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	30-11-2023	30-11-2023	30-11-202	3 30-11-2023	30-11-2023	N/A	Ongoing Procurement Process
24HA0027	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Bateria River Flood Control, Tubigon, Bohol	DEO/ Construction Section	Yes	Competitive Bidding	13-12-2023	21-11-2023	28-11-2023	12-12-2023	12-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	70,022,330	c	0 70,022,330	c	<b>)</b> c	c	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	24-11-2023	24-11-2023	24-11-202	3 24-11-2023	24-11-2023	N/A	Ongoing Procurement Process
24HA0028	Preventive Maintenance - Secondary Roads - Tagbilaran North Rd (Tagbilaran-Jetafe Sect) - K0057+000 - K0057+872	DEO/ Construction Section	Yes	Competitive Bidding	13-11-2023	21-11-2023	28-11-2023	12-12-2023	12-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	22,822,240	C	0 22,822,240	c	0 0	c	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	24-11-2023	24-11-2023	24-11-202	3 24-11-2023	24-11-2023	N/A	Ongoing Procurement Process
24HA0029	Construction of Multi-Purpose Building, Barangay Lincod, Maribojoc, Bohol	DEO/ Construction Section	Yes	Competitive Bidding	13-11-2023	21-11-2023	28-11-2023	12-12-2023	12-12-2023	N/A	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	٥	0 6,930,000	c	0 0	0	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	24-11-2023	24-11-2023	24-11-202	3 24-11-2023	24-11-2023	N/A	Ongoing Procurement Process
24HA0030	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program RoLL-IT) Poblacion-Poblacion Weste-Bongbong Barangay Road connecting Ltr. (INR) (ECMR and ASILK in support to the Furniture, Gifts and Houseware, and Agribusiness Industries, Catigbian, Bohol	DEO/ Construction Section	Yes	Competitive Bidding	N/A	21-11-2023	28-11-2023	12-12-2023	12-12-2023	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	c	0 4,900,000	c	• • •	c	1.]COA 2.]Executive Dir. Process- Bohol. 3.]Office of the Congressman	24-11-2023	24-11-2023	24-11-202	3 24-11-2023	24-11-2023	N/A	Ongoing Procurement Process
24HA0031	Construction/ Improvement of Access Roads leading to Declared Tourism Destination (Tourism Road Infrastructure Program - TRIP) - Jct. TCSR Poblacion I - Poblacion II Road leading to World War II Shelters, Hertage Houses and Cawasan Falls, Sikatuna, Bohol	DEO/ Construction Section	No	Competitive Bidding	N/A	21-11-2023	28-11-2023	12-12-2023	12-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	1,313,200	C	0 1,313,200	c	0 0	c	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	24-11-2023	24-11-2023	24-11-202	3 24-11-2023	24-11-2023	N/A	Ongoing Procurement Process
24HA0032	Construction (Completion) of Multi-Purpose Building, Barangay Bungahan, Antequera, Bohol	DEO/ Construction Section	Yes	Competitive Bidding	N/A	21-11-2023	28-11-2023	12-12-2023	12-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	1,980,000	C	0 1,980,000	c	0 0	c	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	24-11-2023	24-11-2023	24-11-202	3 24-11-2023	24-11-2023	N/A	Ongoing Procurement Process
24HA0033	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Concreting of Road, Cabad Road leading to Kawasan Falls, Cabad, Balilihan, Bohol	DEO/ Construction Section	Yes	Competitive Bidding	13-11-2023	22-11-2023	29-11-2023	14-12-2023	14-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	48,250,000	c	0 48,250,000	c	o c	c	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	24-11-2023	24-11-2023	24-11-202	3 24-11-2023	24-11-2023	N/A	Ongoing Procurement Process
24HA0034	Construction of Multi-Purpose Building (Provincial BFP Building), Cortes, Bohol	DEO/ Construction Section	Yes	Competitive Bidding	13-11-2023	22-11-2023	29-11-2023	14-12-2023	14-12-2023	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	C	0 29,700,000	c	0 0		1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	24-11-2023	24-11-2023	24-11-202	3 24-11-2023	24-11-2023	N/A	Ongoing Procurement Process
24HA0035	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Bitaugan-Bungahan-Tupas (Antequera) Road leading to Lake Tupas, Antequera), Bohol	DEO/ Construction Section	Yes	Competitive Bidding	13-11-2023	22-11-2023	29-11-2023	14-12-2023	14-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	7,840,000	c	0 7,840,000	c	o c	c	1.)COA 2.]Executive Dir. Process- Bohol. 3.)Office of the Congressman	24-11-2023	24-11-2023	24-11-202	3 24-11-2023	24-11-2023	N/A	Ongoing Procurement Process
24HA0036	Construction of Multi-Purpose Building (Sikatuna National High School), Sikatuna, Bohol	DEO/ Construction Section	Yes	Competitive Bidding	N/A	22-11-2023	29-11-2023	14-12-2023	14-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000	٥	0 4,950,000	c	0 0	c	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	24-11-2023	24-11-2023	24-11-202	3 24-11-2023	24-11-2023	N/A	Ongoing Procurement Process
24HA0037	Construction/ Maintenance of Flood Miligation Structures and Drainage Systems - Construction of Flood Miligation Structure at Barangay Tan-awan, Tubigon, Bohol	DEO/ Construction Section	Yes	Competitive Bidding	22-11-2023	05-12-2023	12-12-2023	26-12-2023	26-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	53,075,000	٥	0 53,075,000	C	0	c	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	07-12-2023	07-12-2023	07-12-202	3 07-12-2023	07-12-2023	N/A	Ongoing Procurement Process

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## Procurement Monitoring Report for Civil Works as of 12/31/2023

										Actual Proc	urement Act	ivities								ABC (PhP)		Contr	act Cost (PhP)		1	1		ate of Re	eipt of Invi	tation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	f Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Delivery/ Completio n	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MODE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
24HA0038	Preventive Maintenance - Tertiary Roads - Jct (TNR) Airport Rd - Chainge 7 - Chainage 430	DEO/ Maintenance Section	No	Competitive Bidding	22-11-2023	05-12-2023	12-12-2023	04-01-2024	04-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	12,559,680		0 12,559,680				1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	07-12-2023	3 07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Ongoing Procurement Process
24HA0039	Rehabilitation/ Major Repair of Permanent Bridges - Cantaongon Bridge (B000208H) along Jct. (TNR) Maribojoc-Antequera- Catagbacan (Loon)	DEO/ Construction Section	Yes	Competitive Bidding	22-11-2023	05-12-2023	12-12-2023	26-12-2023	26-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	9,065,000		9,065,000				1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	07-12-2025	3 07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Ongoing Procurement Process
24HA0040	Road Widening - Secondary Roads - Jct (TER) Dauis-Panglao Rd - K0005+401 - K0005+545	DEO/ Construction Section	No	Competitive Bidding	N/A	05-12-2023	12-12-2023	26-12-2023	26-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	4,939,200	c	0 4,939,200			20	1. JCOA 2. JExecutive Dir. Process- Bohol. 3. JOffice of the Congressman	07-12-2023	3 07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Ongoing Procurement Process
24HA0041	Preventive Maintenance - Secondary Roads - Tagbilaran East Rd (Tagbilaran-Jagna) - K0259+1341 - K0260+000	DEO/ Maintenance Section	No	Competitive Bidding	N/A	28-12-2023	04-01-2024	16-01-2024	16-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	1,587,600	c	0 1,587,600	c			1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	29-12-2024	4 29-12-2024	29-12-2024	29-12-2024	29-12-2024	N/A	Ongoing Procurement Process
24HA0042 (CANCELLED)	Improvement of Intersection - Panglao Island Circumferential Rd (S0064BH) - K0011+400, Dao, Dauis, Bohol	DEO/ Construction Section	No	Competitive Bidding	N/A	05-12-2023	12-12-2023	26-12-2023	26-12-2023	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	c	0 0				1.)COA 2.)Executive Dir, Process- Bohol. 3.]Office of the Congressman	07-12-2023	3 07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Cancelled
24HA0043	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Concreting of Road, Cogon Road leading to Cogon Nature's Gem, Cogon, Baliihan, Bohol	DEO/ Construction Section	Yes	Competitive Bidding	22-11-2023	05-12-2023	12-12-2023	27-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	48,250,000	c	0 48,250,000		,	¢	1.)COA 2.2)Executive Dr. Process- Bohol. 3.)Office of the Congressman	07-12-2023	3 07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Ongoing Procurement Process
24HA0044	Preventive Maintenance - Secondary Roads - Tagbilaran North Rd (Tagbilaran-Jetafe Sect) - K0001+159 - K0001+683	DEO/ Maintenance Section	No	Competitive Bidding	22-11-2023	28-12-2023	04-01-2024	16-01-2024	16-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	29,498,000	Ċ	0 29,498,000		0		1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	07-12-2023	3 07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Ongoing Procurement Process
24HA0045	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - J.ct. TNR leading to Panginabuhian Demonstration Farm, Maribojoc, Bohol	DEO/ Construction Section	Yes	Competitive Bidding	22-11-2023	05-12-2023	12-12-2023	27-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	7,840,000	c	0 7,840,000		o c	¢	1.)COA 2.]Executive Dir. Process- Bohol, 3.)Office of the Congressman	07-12-2023	3 07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Ongoing Procurement Process
24HA0046	Construction/ Upgrading/ Rehabilitation of Drainage along national Roads - Secondary Roads - Tagbilaran North Rd (Tagbilaran-Jetafe Sect) - K0004+522 - K0005+067	DEO/ Construction Section	No	Competitive Bidding	22-11-2023	05-12-2023	12-12-2023	11-01-2024	11-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	6,503,280		0 6,503,280		, c		1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	07-12-2023	3 07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Ongoing Procurement Process
24HA0047	Construction (Completion) of Mutli-Purpose Building (Busao National High School), Busao, Maribojoc, Bohol	DEO/ Construction Section	Yes	Competitive Bidding	N/A	05-12-2023	12-12-2023	27-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	2,970,000	c	0 2,970,000				1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	07-12-2023	3 07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Ongoing Procurement Process
24HA0048	Construction (Completion) of Multi-Purpose Building (Lourdes High School), Lourdes, Cortes, Bohol	DEO/ Construction Section	Yes	Competitive Bidding	N/A	05-12-2023	12-12-2023	27-12-2023	27-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	1,980,000	c	0 1,980,000	c	<b>,</b> c	C	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	07-12-2023	8 07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Ongoing Procurement Process
24HA0049 (CANCELLED)	Rehabilitation/ Reconstruction/ Upg rading of Damaged Paved Roads - Tertiary Roads - Tagbilaran City-Corella-Sikatuna-Loboc Rd - K0001+993 - K0003+000, K0004+000 - K0005+000	DEO/ Construction Section	No	Competitive Bidding	22-11-2023	08-12-2023	15-12-2023	11-01-2024	11-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	٥	c	0 0		, c	,	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	07-12-2023	3 07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Cancelled
24HA0050	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads. Tertiary Roads. 1 kt (TNR) Cortes-Balilihan-Catgbian-Macaas Rd - K0035+285 - K0036+000, K0037+073 - K0038+000, K0049+000 - K0049+332	DEO/ Construction Section	Yes	Competitive Bidding	22-11-2023	08-12-2023	15-12-2023	28-12-2023	28-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	84,262,835	c	0 84,262,835		c	C	1.)COA 2.)Executive Dr. Process-Bohol. 3.)Office of the Congressman	11-12-2023	3 11-12-2023	11-12-2023	11-12-2023	11-12-2023	N/A	Ongoing Procurement Process
24HA0051	Rehabilitation/ Reconstruction/ Upg rading of Damaged Paved Roads - Tertiary Roads - Tagbilaran City-Corella-Sikatun a-Loboc Rd - K0008+000 - K0009+000, K0010+497 - K0011+017	DEO/ Construction Section	Yes	Competitive Bidding	22-11-2023	08-12-2023	15-12-2023	28-12-2023	28-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	53,205,275	c	0 53,205,275		• c		1.)COA 2.)Executive Dir. Process-Bohol. 3.)Office of the Congressman	11-12-2023	8 11-12-2023	11-12-2023	11-12-2023	11-12-2023	N/A	Ongoing Procurement Process
24HA0052	Construction of New Permanent Bridges - Construction of Pinayagan Norte Bridge along Tagbilaran North Rd	DEO/ Construction Section	Yes	Competitive Bidding	22-11-2023	08-12-2023	15-12-2023	28-12-2023	28-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	35,280,000	c	0 35, 280,000		,	્	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	11-12-2023	3 11-12-2023	11-12-2023	11-12-2023	11-12-2023	N/A	Ongoing Procurement Process
24HA0053	Construction of Multi-Purpose Building (Evacuation Center), Datag Sur, Balilihan, Bohol	DEO/ Construction Section	Yes	Competitive Bidding	22-11-2023	08-12-2023	15-12-2023	28-12-2023	28-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	32,670,000	c	0 32,670,000			ા	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	11-12-2023	3 11-12-2023	11-12-2023	11-12-2023	11-12-2023	N/A	Ongoing Procurement Process
24HA0054	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Tagbilaran East Rd (Tagbilaran-Jagna) - K0257+700 - K0258+000	DEO/ Construction Section	Yes	Competitive Bidding	22-11-2023	08-12-2023	15-12-2023	28-12-2023	28-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	12,848,780		0 12,848,780		, c		1.)COA 2.)Executive Dr. Process-Bohol. 3.)Office of the Congressman	19-12-2023	8 19-12-2023	19-12-2023	19-12-2023	19-12-2023	N/A	Ongoing Procurement Process
24HA0055	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Tagbilaran North Rd (Tagbilaran-Jetafe Sect) - K0046+823 - K0047+123	DEO/ Construction Section	No	Competitive Bidding	22-11-2023	08-12-2023	15-12-2023	28-12-2023	28-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	11,709,040		0 11,709,040		o c		1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	22-12-2023	8 22-12-2023	22-1 2-2023	22-12-2023	22-12-2023	N/A	Ongoing Procurement Process
24HA0056	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Matabao CIS Flood Protection Dike, Tubigon, Bohol	DEO/ Construction Section	Yes	Competitive Bidding	N/A	08-12-2023	15-12-2023	28-12-2023	28-12-2023	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	C	c	3	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	11-12-2023	3 11-12-2023	11-12-2023	11-12-2023	11-12-2023	N/A	Ongoing Procurement Process
24HA0057	Dao, Dauis, Bohol	DEO/ Construction Section	No	Competitive Bidding	N/A	08-12-2023	15-12-2023	09-01-2024	09-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	Government of the Philippines (current year's budget)	760,000		0 760,000	C	c		1.)COA 2.)Executive Dir, Process- Bohol, 3.)Office of the Congressman	22-12-2023	3 22-12-2023	22-12-2023	22-12-2023	22-12-2023	N/A	Ongoing Procurement Process
	****NOTHING FOLLOWS****															Total Alf- ** *	Budent - 10	ing Programment & statut	0			C			1							
																rotal Allotted	Budget of On-go	ing Procurement Activities	1,255,603,600.00	0.00			and the second second	0.0	Y	T						L

Prepared by: HARY NOELINE F RACINES BAC Secretariat

Recommended for Approval by: BAC Chairperson

FOR THE DISTRICT ENGINEER

RUBEN D. DE LOS REVES Asst. Dist. Engineer JOHN PAUL T. GASCON Head of the Procuring Entity

										Actual Procu	urement Acti	vities				•				ABC (PhP)		Contr	act Cost (PhP)				1	Date of Rec	ceipt of I	nvitation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of t Procurement	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/ Completio n	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluat	tion Post Qual	Delivery/ Completion/ Acceptance (If applicable	Remarks (Explaining changes from the APP)
COMPLETE	ED PROCUREMENT ACTIVIT	1																Government of the							11004							
23GHA0001	Procurement of Various Materials Testing Equipment/Apparatus	Materials and Quality Assurance Section	No	Competitive Bidding	n/a	10-11-2023	17-11-2023	29-11-2023	29-11-2023	29-11-2023	30-11-2023	04-12-2023	05-12-2023	15-12-2023	15-12-2023	n/a	n/a	Philippines (current year's budget)	563,650.00	0.00	563,650.00	546,000.00	0.00	546,000.00	2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	25-10-2023	25-10-2023	25-10-2023	25-10-20	25-10-202	3 N/A	Completed
P.R. No. 23-01-01	Purchase of Parts/Service (Service Vehicle)	Maintenance Section	No	Direct Contracting	n/a	03-01-2023	n/a	n/a	n/a	n/a	n/a	06-01-2023	06-01-2023	09-01-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	24,273.38	0.00	24,273.38	24,273.38	B 0.00	24,273.38	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-01-05	Purchase of Spare Parts (Service Vehicle)	Materials and Quality Assurance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	24-01-2023	n/a	30-01-2023	30-01-2023	30-01-2023	30-01-2023	02-02-2023	02-02-2023	03-02-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	11,016.00	0.00	11,016.00	10,999.70	0.00	10,999.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-01-06	Purchase of IT Equipment	Information and Communication Technology Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	25-01-2023	n/a	30-01-2023	30-01-2023	30-01-2023	30-01-2023	02-02-2023	02-02-2023	03-02-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	232,800.00	0.00	232,800.00	229,652.94	¢ 0.00	229,652.94	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-01-07	Purchase of Petroleum Products	Materials and Quality Assurance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	26-01-2023	n/a	30-01-2023	30-01-2023	30-01-2023	30-01-2023	02-02-2023	02-02-2023	03-02-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	35,315.00	0.00	35,315.00	35,040.00	0.00	35,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-01-08	Purchase of Office Supply	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	27-01-2023	n/a	30-01-2023	30-01-2023	30-01-2023	30-01-2023	02-02-2023	02-02-2023	03-02-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	52,434.00	0.00	52,434.00	52,244.00	0.00	52,244.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-01-09	Purchase of Petroleum Products	District Engineer's Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	28-01-2023	n/a	30-01-2023	30-01-2023	30-01-2023	30-01-2023	03-02-2023	03-02-2023	03-02-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	69,180.00	0.00	69,180.00	68,680.00	0.00	68,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-01-11	Preventive Maintenance	Human Resource and Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	01-02-2023	n/a	07-02-2023	07-02-2023	07-02-2023	07-02-2023	10-02-2023	10-02-2023	13-02-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	61,800.00	0.00	61,800.00	59,685.00	0.00	59,685.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-01-13	Purchase of Spare Parts (Service Vehicle)	Maintenance Section	No	Shopping 52.1(a) - Unforeseen Contingency	n/a	06-02-2023	n/a	13-02-2023	13-02-2023	13-02-2023	13-02-2023	16-02-2023	16-02-2023	17-02-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	9,063.00	0.00	9,063.00	9,040.00	0.00	9,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-02-015	Purchase of Ink Toner/Supply	Planning and Design Section	No	Direct Contracting	n/a	02-02-2023	n/a	n/a	n/a	n/a	n/a	13-02-2023	13-02-2023	14-02-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	157,610.00	0.00	157,610.00	157,610.00	0.00	157,610.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-02-18	Purchase of Construction Supply	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	16-02-2023	n/a	22-02-2023	22-02-2023	22-02-2023	22-02-2023	27-02-2023	27-02-2023	28-02-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	660,000.00	0.00	660,000.00	659,700.00	0.00	659,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-02-19	Purchase of Construction Supply	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	16-02-2023	n/a	22-02-2023	22-02-2023	22-02-2023	22-02-2023	27-02-2023	27-02-2023	28-02-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	794,520.00	0.00	794,520.00	793,300.00	0.00	793,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-02-20	Purchase of Construction Supply	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	16-02-2023	n/a	22-02-2023	22-02-2023	22-02-2023	22-02-2023	27-02-2023	27-02-2023	28-02-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	180,000.00	0.00	180,000.00	178,000.00	0.00	178,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-02-21	Purchase of Construction Supply	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	16-02-2023	n/a	22-02-2023	22-02-2023	22-02-2023	22-02-2023	27-02-2023	27-02-2023	28-02-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	17,800.00	0.00	17,800.00	17,500.00	0.00	17,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-02-22	Purchase of Spare Parts (Service Vehicle)	Materials and Quality Assurance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	16-02-2023	n/a	22-02-2023	22-02-2023	22-02-2023	22-02-2023	27-02-2023	27-02-2023	28-02-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	6,307.00	0.00	6,307.00	6,295.00	0.00	6,295.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-02-24	Purchase of Petroleum Products	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	17-02-2023	n/a	20-02-2023	20-02-2023	20-02-2023	20-02-2023	23-02-2023	23-02-2023	27-02-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	258,520.00	0.00	258,520.00	256,520.00	0.00	256,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-02-25	Purchase of Office Supply	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	17-02-2023	n/a	23-02-2023	23-02-2023	23-02-2023	23-02-2023	28-02-2023	28-02-2023	01-03-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	111,440.00	0.00	111,440.00	110,839.00	0.00	110,839.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-02-26	Purchase of Medical Supply	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	17-02-2023	n/a	23-02-2023	23-02-2023	23-02-2023	23-02-2023	28-02-2023	28-02-2023	01-03-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	54,886.25	0.00	54,886.25	35,831.25	5 0.00	35,831.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-02-29	Purchase of Office Supply	Materials and Quality Assurance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	21-02-2023	n/a	27-02-2023	27-02-2023	27-02-2023	27-02-2023	02-03-2023	02-03-2023	03-03-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	4,630.00	0.00	4,630.00	4,529.25	5 0.00	4,529.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-02-30	Purchase of Office Supply	Materials and Quality Assurance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	21-02-2023	n/a	27-02-2023	27-02-2023	27-02-2023	27-02-2023	01-03-2023	01-03-2023	03-03-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	48,750.00	0.00	48,750.00	48,450.00	0.00	48,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-02-31	Purchase of Petroleum Products	Materials and Quality Assurance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	21-02-2023	n/a	27-02-2023	27-02-2023	27-02-2023	27-02-2023	02-03-2023	02-03-2023	03-03-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	64,630.00	0.00	64,630.00	64,100.00	0.00	64,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-02-33	Purchase of Janitorial Supply	Materials and Quality Assurance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	22-02-2023	n/a	28-02-2023	28-02-2023	28-02-2023	28-02-2023	03-03-2023	03-03-2023	06-03-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	10,670.00	0.00	10,670.00	10,587.00	0.00	10,587.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-02-34	Purchase of Office Supply	Human Resource and Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	24-02-2023	n/a	02-03-2023	02-03-2023	02-03-2023	02-03-2023	07-03-2023	07-03-2023	08-03-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	58,574.40	0.00	58,574.40	58,514.00	0.00	58,514.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-02-36	Purchase of Ink Toner/Supply	Construction Section	No	Direct Contracting	n/a	27-02-2023	n/a	n/a	n/a	n/a	n/a	08-03-2023	08-03-2023	09-03-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	144,000.00	0.00	144,000.00	144,000.00	0.00	144,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-02-37	Purchase of Construction Supply	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	01-03-2023	n/a	07-03-2023	07-03-2023	07-03-2023	07-03-2023	14-03-2023	14-03-2023	15-03-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	891,000.00	0.00	891,000.00	725,000.00	0.00	725,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-02-38	Purchase of Construction Supply	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	01-03-2023	n/a	07-03-2023	07-03-2023	07-03-2023	07-03-2023	14-03-2023	14-03-2023	15-03-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	915,834.56	0.00	915,834.56	773,860.00	0.00	773,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-02-40	Purchase of Spare Parts (Service Vehicle)	Property and Supply Unit (PSU)	No	Direct Contracting	n/a	27-02-2023	n/a	n/a	n/a	n/a	n/a	03-03-2023	07-03-2023	09-03-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	12,902.80	0.00	12,902.80	12,902.80	0.00	12,902.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-02-41	Purchase of Lubricants	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	27-02-2023	n/a	01-03-2023	01-03-2023	07-03-2023	07-03-2023	13-03-2023	13-03-2023	15-03-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	21,024.00	0.00	21,024.00	21,006.00	0.00	21,006.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-02-42	Purchase of Spare Parts (Service Vehicle)	District Engineer's Office	No	Direct Contracting	n/a	28-02-2023	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)	14,077.00	0.00	14,077.00	14,077.00	0.00	14,077.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-03-45	Purchase of Spare Parts (Service Vehicle)	Planning and Design Section	No	Direct Contracting	n/a	06-03-2023	n/a	n/a	n/a	n/a	n/a	15-03-2023	15-03-2023	16-03-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	91,677.94	0.00	91,677.94	91,677.94	4 0.00	91,677.94	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-03-47	Purchase of Spare Parts (Service Vehicle)	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	15-03-2023	n/a	21-03-2023	21-03-2023	21-03-2023	21-03-2023	24-03-2023	24-03-2023	27-03-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	11,673.00	0.00	11,673.00	11,669.00	0.00	11,669.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Absend function         Absend fun	Completed Completed Completed Completed Completed Completed
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P # R.b. 23 -03 0.5         P wirdsake of Space Park (garvice windsel)         One         P mail         P mail <td>Completed Completed</td>	Completed Completed
P R. No. 23 Abs         P R. No. 2	Completed
P R. No. 25-05-33         P urchase of IT Equipment         No         Regular difficience (mark of mark of	
P.R. No. 25-05-57         Purchase of IT Equipment         Human Resource and Administrate Section         No         Regular Origination (and chargement on valiable in FS         No         Regular Origination (and chargement on valiable in FS         No         Na	Completed
P.R. No. 23-03-57 Purchase of Ink Toner/Supply Construction Section No Direct Contracting n/a 12-03-2023 n/a	
	Completed
P.R. No. 23-03-58 Purchase of Spare Parts (Service Vehilde) No No No No National part No No No No No No No No No No	Completed
Purchase of Spare Parts (Service Vehicle)         Materials and Quality Assurance Section         No         Shopping 52.1(b)- Required regiment on and quality and regiment on and quality in PS         No         Purchase of Spare Parts (Service Vehicle)         No         Shopping 52.1(b)- Required regiment on and quality in PS         No         Shopping 52.1(b)- Required regiment on and quality in PS         No         N/A         N/A <td>Completed</td>	Completed
P.R. No. 23:03-60         Purchase of Office Supply         Finance Section         Shopping 52:1(b)- Required recipient of available in PS         No         Shopping 52:1(b)- Required recipient of available in PS         No         P.4         V-4         V-4<	Completed
P.R. No. 23:02:64         Purchase of Office Supply         Assistant District Engineer's Office         Shopping S21(b)- Required regiment on available in FS         No         N/a         I-04-2023         <	Completed
P.R. No. 23:03:66         Purchase of Office Supply         Procurement Unit         Shopping 52:1(b) - Regular officement and guident (mpert no valiable in P5         No         Shopping 52:1(b) - and guident (mpert no and guident (mpert no valiable in P5         N/A         I/A         I/A         I/A         I/A         N/A	Completed
P.R. No. 23:03-66         Purchase of Janitorial Supply         Procurement Unit         Shopping S2.1(b)- Regular Officement and guide (mps- main and labeline nrs         Na	Completed
P.R. No. 23:03-68         Purchase of Petroleum Products         Maintenance Section         No         Shopping 52:1(b)- Required regiment on an equipate (mps)- and quipted in pris- in a valuable in PS         No         N/a         N/A<	Completed
P.R. No. 23:03-69         Purchase of Spare Parts (Service Vehide)         Maintenance Section         No         N/A         N/A<	Completed
Purchase of Communications Equipment, Accessories & Supplies         Shopping 52.1(b)- Regular office- and guidabe in PS         Na         I-40-2023	Completed
P.R. No. 23:04-71         Purchase of Office Supply         Finance Section         No         Shopping S2:1(b)- Required regimeration of and guide in frs         No         N/A	Completed
P.R. No. 23-04-73         Purchase of Office Supply         Planning and Design Section         Shopping \$52.1(b)- Regular Office Supply         No         Shopping \$52.1(b)- Regular Office Supply         No         Shopping \$52.1(b)- and guidabe (n F)         No         14-04-2023         24-04-2023         24-04-2023         26-04-2023	Completed
Preventive Maintenance         Property and Supply Unit (PSU)         No         Shopping 52.1(b)- Regular Officients and aulable in PS         No         18-04-2023         24-04-2023         24-04-2023         26-	Completed
P.R. No. 22-04-80         Purchase of Spare Parts (Service Vehicle)         District Engineer's Office         Shopping 52.1(b)- Regular Office parts (Service Vehicle)         No         Shopping 52.1(b)- Regular Office         No         Shopping 52.1(b)- Regular Office         No         N/A	Completed
P.R. No. 23-04-81         Purchase of Spare Parts (Service Vehicle)         No         Shopping 52.1(b)- Regular office parts (Service Vehicle)         No         N/A	Completed
P.R. No. 23-04-65         Purchase of Spare Parts (Service Vehicle)         Planning and Design Section         No         Shopping S2.1(b)- Regular Officipament on Section         No         Shopping S2.1(b)- Regular Officipament on Section         No         N/a         Z1-04-2023	Completed
P.R. No. 23-04-88         Purchase of Petroleum Products         Maintenance Section         No         Shopping 52.1(b)- Regular Officionent and culable in PS         No         26-04-2023         N/a         26-04-2023         Oc. 40-5-2023         Od. 40-5	Completed
P.R. No. 23-04-89         Purchase of Spare Parts (Service Vehide)         Naintenance Section         No         Z6-04-2023         n/a         D2-05-2023         n/a	Completed
P.R. No. 23-04-00         Purchase of Spare Parts (Service Vehide)         No         Shopping 52-10)- Regular Office Supplies and Equipments on and supplied in PS         No         26-04-2023         n/a         0.2-05-2023         0.2-05-2023         0.4-05-2023         0.4-05-2023         n/a         n/a         n/a         Government of Philippines (surrent year's budget)         134,695.00         134,695.00         134,695.00         N/A	Completed
PR. No. 23-05-94         Purchase of Lub/ricants         No         Regular Office Supplies and Equipation in FS         N/a         N/a         15-05-2023         15-05-2023         15-05-2023         15-05-2023         17-0	Completed
P.R. No. 23 05-95         Purchase of Construction Supply         Naintenance Section         No         Address of Construction Supply         No         No         No         15-05-2023         15-05-2023         15-05-2023         15-05-2023         17-05-2023	Completed
PR. No. 23-05-96         Purchase of Construction Supply         Maintenance Section         No         Association         15-05-2023         15-05-2023         15-05-2023         15-05-2023         15-05-2023         17-05-	Completed
P.R. No. 23-05-97         Purchase of Construction Supply         Maintenance Section         No         Result of Construction Supply         No         Regular Office Supplies and Equipation Field         No         Result of Construction Supply         No         Result of Construction Supply         No         Result of Construction Supply         No	Completed
PR. No. 23 05-98         Purchase of Office Supply Unit (FSU)         No         Shoopular Discussion and Equipments unable in FS         No         0-5-2023         n/a         15-05-2023         15-05-2023         15-05-2023         17-05-2023         17-05-2023         n/a         n/a<	Completed
Image: Contract of the state of th	Completed

									A	ctual Procu	rement Acti	vities								ABC (PhP)		Contra	act Cost (PhP)					ate of Rece	eipt of Invita	ation		
Code	Procurement Project	PMO/End-User	Is this an Early	Mode of	Pre-Proc	Ads/Post of	Pre-bid Conf	Eligibility Check	Sub/Open	Bid	Post Qual	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/ Completio	Inspection &	Source of Funds	Total	MOOE	co	Total	моое о	:0	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
(PAP)			Procurement Activity?	Procurement Shopping 52.1(b) -	Conference	IB		Check	of Bids	Evaluation	i ost quui	Recommending Award	Award	Signing	Proceed	n	Acceptance	Government of the				Total				Conf	Check	Bids	Litulution	Qual	Acceptance (If applicable)	
P.R. No. 23-05-100	Purchase of IT Equipment	Planning and Design Section	No	Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	n/a	12-05-2023	n/a	18-05-2023	18-05-2023	18-05-2023	18-05-2023	22-05-2023	22-05-2023	24-05-2023	n/a	n/a	n/a	Philippines (current year's budget) Government of the	23,133.02	0.00	23,133.02	23,120.00	0.00	23,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-05-102	Purchase of Lubricants	Maintenance Section	No	Regular Office Supplies and Equipment no available in PS	n/a	15-05-2023	n/a	22-05-2023	22-05-2023	22-05-2023	22-05-2023	24-05-2023	24-05-2023	26-05-2023	n/a	n/a	n/a	Philippines (current year's budget)	102,420.00	0.00	102,420.00	101,985.00	0.00 1	101,985.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-05-103	Purchase of Office Supply (Blank Checks Fund DBP)	Finance Section	No	Direct Contracting	n/a	15-05-2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-05-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	1,365.00	0.00	1,365.00	1,365.00	0.00	1,365.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-05-104	Purchase of Petroleum Products (Diesoline)	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	18-05-2023	n/a	24-05-2023	24-05-2023	24-05-2023	24-05-2023	26-05-2023	29-05-2023	31-05-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	229,800.00	0.00	229,800.00	228,400.00	0.00 2	228,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-05-106	Purchase of Parts/Service (Service Vehicle)	Planning and Design Section	No	Direct Contracting	n/a	20-05-2023	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)	30,058.98	0.00	30,058.98	30,058.98	0.00	30,058.98	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-05-107	Purchase of Spare Parts (Service Vehicle)	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	24-05-2023	n/a	30-05-2023	30-05-2023	30-05-2023	30-05-2023	01-06-2023	01-06-2023	05-06-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	15,000.00	0.00	15,000.00	14,910.00	0.00	14,910.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-05-108	Purchase of Spare Parts (Service Vehicle)	Construction Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	25-05-2023	n/a	31-05-2023	31-05-2023	31-05-2023	31-05-2023	01-06-2023	01-06-2023	06-06-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	302,491.00	0.00	302,491.00	297,419.00	0.00 2	297,419.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-05-111	Purchase of Petroleum Products (Diesoline)	District Engineer's Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	29-05-2023	n/a	05-06-2023	05-06-2023	05-06-2023	05-06-2023	07-06-2023	07-06-2023	09-06-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	59,450.00	0.00	59,450.00	58,950.00	0.00	58,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-05-112	Purchase of Petroleum Products (Unleaded Gasoline)	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	29-05-2023	n/a	05-06-2023	05-06-2023	05-06-2023	05-06-2023	07-06-2023	07-06-2023	09-06-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	267,200.00	0.00	267,200.00	265,200.00	0.00 2	265,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-05-114	Purchase of Office Supply (Office Furniture & Fixture)	District Engineer's Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	01-06-2023	n/a	07-06-2023	07-06-2023	07-06-2023	07-06-2023	13-06-2023	13-06-2023	15-06-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	9,546.80	0.00	9,546.80	9,527.00	0.00	9,527.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-05-115	Purchase of Spare Parts (Service Vehicle)	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	02-06-2023	n/a	08-06-2023	08-06-2023	08-06-2023	08-06-2023	13-06-2023	13-06-2023	15-06-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	138,305.00	0.00	138,305.00	138,170.00	0.00 1	138,170.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-06-116	Purchase of Ink Toner/Supply	Planning and Design Section	No	Direct Contracting	n/a	06-06-2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-06-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	82,710.00	0.00	82,710.00	82,710.00	0.00	82,710.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-06-117	Purchase of IT Equipment & Accessories	Human Resource and Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	13-06-2023	n/a	19-06-2023	19-06-2023	19-06-2023	19-06-2023	21-06-2023	21-06-2023	23-06-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	8,474.76	0.00	8,474.76	8,471.00	0.00	8,471.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-06-120	Purchase of Petroleum Products (Diesoline)	Materials and Quality Assurance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	16-06-2023	n/a	22-06-2023	22-06-2023	22-06-2023	22-06-2023	26-06-2023	26-06-2023	29-06-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	58,150.00	0.00	58,150.00	57,650.00	0.00	57,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-06-121	Purchase of Spare Parts (Service Vehicle)	Construction Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	22-06-2023	n/a	28-06-2023	28-06-2023	28-06-2023	28-06-2023	03-07-2023	03-07-2023	05-07-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	116,300.00	0.00	116,300.00	114,440.00	0.00 1	114,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-06-122	Purchase of Parts/Service (Copy Machine)	Construction Section	No	Direct Contracting	n/a	20-06-2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-07-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	15,915.00	0.00	15,915.00	15,915.00	0.00	15,915.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-06-123	Purchase of Office Supply	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	23-06-2023	n/a	29-06-2023	29-06-2023	29-06-2023	29-06-2023	03-07-2023	03-07-2023	05-07-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	25,404.00	0.00	25,404.00	25,292.40	0.00	25,292.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-06-124	Purchase of Petroleum Products (Diesoline)	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	26-06-2023	n/a	29-06-2023	29-06-2023	06-07-2023	06-07-2023	10-07-2023	10-07-2023	12-07-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	77,922.00	0.00	77,922.00	77,247.00	0.00	77,247.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-07-127	Purchase of Construction Materials	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	03-07-2023	n/a	07-07-2023	07-07-2023	13-07-2023	13-07-2023	17-07-2023	17-07-2023	19-07-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	360,000.00	0.00	360,000.00	358,400.00	0.00 3	358,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-07-128	Purchase of Construction Materials	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	03-07-2023	n/a	07-07-2023	07-07-2023	13-07-2023	13-07-2023	17-07-2023	17-07-2023	19-07-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	660,000.00	0.00	660,000.00	655,500.00	0.00 6	655,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-07-130	Purchase of Petroleum Products (Unleaded Gasoline)	Materials and Quality Assurance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	07-07-2023	n/a	12-07-2023	12-07-2023	18-07-2023	18-07-2023	20-07-2023	20-07-2023	24-07-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	31,065.00	0.00	31,065.00	31,025.00	0.00	31,025.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-07-133	Purchase of Parts and Accessories (Vehicle)	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	20-07-2023	n/a	26-07-2023	26-07-2023	01-08-2023	01-08-2023	03-08-2023	03-08-2023	07-08-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	13,152.00	0.00	13,152.00	13,103.50	0.00	13,103.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-07-135	Preventive Maintenance (Airconditioning Unit)	Human Resource and Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	26-07-2023	n/a	31-07-2023	31-07-2023	07-08-2023	07-08-2023	09-08-2023	09-08-2023	11-08-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	60,400.00	0.00	60,400.00	45,100.00	0.00	45,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-07-136	Purchase of Janitorial Supply	District Engineer's Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	n/a	26-07-2023	n/a	31-07-2023	31-07-2023	07-08-2023	07-08-2023	09-08-2023	09-08-2023	11-08-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	14,374.05	0.00	14,374.05	14,277.55	0.00	14,277.55	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-07-137	Purchase of Office Supply	District Engineer's Office	No	available in PS Shopping 52.1(b) - Regular Office Supplies and Equipment no	n/a	26-07-2023	n/a	31-07-2023	31-07-2023	07-08-2023	07-08-2023	09-08-2023	09-08-2023	11-08-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	63,808.20	0.00	63,808.20	63,670.20	0.00	63,670.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-07-138	Purchase of Petroleum Products (Diesoline)	Maintenance Section	No	available in PS Shopping 52.1(b) - Regular Office Supplies and Equipment no	n/a	26-07-2023	n/a	31-07-2023	31-07-2023	07-08-2023	07-08-2023	09-08-2023	09-08-2023	11-08-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	245,480.00	0.00	245,480.00	243,480.00	0.00 2	243,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-07-140	Purchase of Petroleum Products (Diesoline)	Planning and Design Section	No	available in PS Shopping 52.1(b) - Regular Office Supplies and Equipment no	n/a	28-07-2023	n/a	02-08-2023	02-08-2023	08-08-2023	08-08-2023	10-08-2023	10-08-2023	14-08-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	122,740.00	0.00	122,740.00	121,740.00	0.00 1	121,740.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-07-141	Purchase of Petroleum Products (Unleaded Gasoline)	Planning and Design Section	No	available in PS Shopping 52.1(b) - Regular Office Supplies and Equipment no	n/a	02-08-2023	n/a	08-08-2023	08-08-2023	08-08-2023	08-08-2023	10-08-2023	10-08-2023	14-08-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	66,180.00	0.00	66,180.00	65,680.00	0.00	65,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-07-142	Purchase of Parts/Service (Service Vehicle)	Assistant District Engineer's Office	No	available in PS Direct Contracting	n/a	28-07-2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-08-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	32,737.95	0.00	32,737.95	32,737.95	0.00	32,737.95	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-07-143	Purchase of Petroleum Products (Unleaded Gasoline)	Maintenance Section		Shopping 52.1(b) - Regular Office Supplies and Equipment no	n/a	02-08-2023	n/a	08-08-2023	08-08-2023	08-08-2023	08-08-2023	10-08-2023	10-08-2023	14-08-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	264,720.00	0.00	264,720.00	262,720.00	0.00 2	262,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-08-145	Purchase of Janitorial Supply	Planning and Design Section	No	available in PS Shopping 52.1(b) - Regular Office Supplies and Equipment no	n/a	07-08-2023	n/a	14-08-2023	14-08-2023	14-08-2023	14-08-2023	16-08-2023	16-08-2023	18-08-2023	n/a	n/a	n/a	Government of the Philippines (current	7,244.00	0.00	7,244.00	7,199.94	0.00	7,199.94	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-08-148	Purchase of Petroleum Products (Unleaded Gasoline)	Procurement Unit	No	available in PS Shopping 52.1(b) - Regular Office Supplies and Equipment no	n/a	09-08-2023	n/a	14-08-2023	14-08-2023	14-08-2023	14-08-2023	16-08-2023	16-08-2023	18-08-2023	n/a	n/a	n/a	Government of the Philippines (current	33,890.00	0.00	33,890.00	33,640.00	0.00	33,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
				available in PS														year's budget)														

					-					Actual Procu	urement Acti	vities			•		1		ABC (PhP)		Contr	act Cost (PhP)					Date of Rec	ceipt of Invita	ation		
Code (PAP)	<b>.</b>	DMO (5. 4 11-	Is this an Early	Mode of	Pre-Proc	Ads/Post of		f Eligibility Check	Sub/Open	Bid		Date of BAC Resolution	Notice of 0	Contract Notice	to Comple	/ Inspectio	n			~			~	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid	Post	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
(PAP)	Procurement Project	PMO/End-Use	Procuremen Activity?	Shopping 52.1(b) -	Conference	IB	Pre-bid Con	r Check	of Bids	Evaluation	Post Qual	Recommending Award	Award	Signing Proce	ed n	io & Acceptanc	Source of Funds	Total	MOOE	co	Total	MOOE	со		Conf	Check	Bids	Evaluation	Post Qual	Acceptance (If applicable)	(
P.R. No. 23-08-150	Purchase of Construction Materials	Maintenance Section	No	Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	n/a	16-08-2023	n/a	21-08-2023	21-08-2023	22-08-2023	22-08-2023	24-08-2023	24-08-2023	29-08-2023 n/a	n/a	n/a	Philippines (current year's budget)	402,060.00	0.00	402,060.00	401,914.00	0.00	401,914.0	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-08-151	Purchase of Construction Materials	Maintenance Section	No	Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	n/a	16-08-2023	n/a	21-08-2023	21-08-2023	22-08-2023	22-08-2023	24-08-2023	24-08-2023	29-08-2023 n/a	n/a	n/a	Government of the Philippines (current year's budget)	130,603.20	0.00	130,603.20	127,036.00	0.00	127,036.0	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-08-153	Purchase of Parts and Accessories (Vehicle)	Maintenance Section	No	Regular Office Supplies and Equipment no available in PS	n/a	15-08-2023	n/a	22-08-2023	22-08-2023	22-08-2023	22-08-2023	24-08-2023	24-08-2023	29-08-2023 n/a	n/a	n/a	Government of the Philippines (current year's budget)	24,304.00	0.00	24,304.00	24,278.00	0.00	24,278.0	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-08-154	Purchase of Parts and Accessories (Vehicle)	Maintenance Section	NO NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	15-08-2023	n/a	22-08-2023	22-08-2023	22-08-2023	22-08-2023	24-08-2023	24-08-2023	26-08-2023 n/a	n/a	n/a	Government of the Philippines (current year's budget)	25,176.00	0.00	25,176.00	25,142.00	0.00	25,142.0	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-08-155	Purchase of Office Supply	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	16-08-2023	n/a	22-08-2023	22-08-2023	22-08-2023	22-08-2023	24-08-2023	24-08-2023	29-08-2023 n/a	n/a	n/a	Government of the Philippines (current year's budget)	62,285.00	0.00	62,285.00	61,173.00	0.00	61,173.0	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-08-156	Purchase of Lubricants	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	17-08-2023	n/a	23-08-2023	23-08-2023	23-08-2023	23-08-2023	25-08-2023	25-08-2023	30-08-2023 n/a	n/a	n/a	Government of the Philippines (current year's budget)	129,819.60	0.00	129,819.60	129,800.00	0.00	129,800.0	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-08-157	Purchase of Petroleum Products (Diesoline)	Assistant District Engineer's Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	21-08-2023	n/a	29-08-2023	29-08-2023	29-08-2023	29-08-2023	31-08-2023	31-08-2023 (	04-09-2023 n/a	n/a	n/a	Government of the Philippines (current year's budget)	34,435.00	0.00	34,435.00	34,185.00	0.00	34,185.0	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-08-160	Purchase of Petroleum Products (Diesoline)	Maintenance Section	No No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	22-08-2023	n/a	29-08-2023	29-08-2023	29-08-2023	29-08-2023	31-08-2023	31-08-2023 (	04-09-2023 n/a	n/a	n/a	Government of the Philippines (current year's budget)	281,480.00	0.00	281,480.00	279,480.00	0.00	279,480.0	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-08-161	Purchase of Petroleum Products (Unleaded Gasoline)	Maintenance Section	n No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	22-08-2023	n/a	29-08-2023	29-08-2023	29-08-2023	29-08-2023	31-08-2023	31-08-2023 (	04-09-2023 n/a	n/a	n/a	Government of the Philippines (current year's budget)	278,720.00	0.00	278,720.00	276,720.00	0.00	276,720.0	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-08-164	Purchase of Ink Toner/Supply	Construction Section	No	Direct Contracting	n/a	22-08-2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a (	04-09-2023 n/a	n/a	n/a	Government of the Philippines (current year's budget)	62,970.00	0.00	62,970.00	62,970.00	0.00	62,970.0	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-08-166	Purchase of Parts and Accessories (Vehicle)	Maintenance Section	No No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	31-08-2023	n/a	06-09-2023	06-09-2023	06-09-2023	06-09-2023	08-09-2023	08-09-2023	12-09-2023 n/a	n/a	n/a	Government of the Philippines (current year's budget)	7,205.00	0.00	7,205.00	7,180.00	0.00	7,180.0	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-08-168	Purchase of Office Supply	Materials and Quality Assurance Section	y No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	05-09-2023	n/a	11-09-2023	11-09-2023	11-09-2023	11-09-2023	13-09-2023	13-09-2023	15-09-2023 n/a	n/a	n/a	Government of the Philippines (current year's budget)	44,866.00	0.00	44,866.00	37,400.68	0.00	37,400.6	8 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-09-170	Purchase of Petroleum Products (Diesoline)	District Engineer's Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	12-09-2023	n/a	18-09-2023	18-09-2023	18-09-2023	18-09-2023	20-09-2023	20-09-2023	22-09-2023 n/a	n/a	n/a	Government of the Philippines (current year's budget)	70,370.00	0.00	70,370.00	70,100.00	0.00	70,100.0	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-09-171	Purchase of Petroleum Products (Diesoline)	Materials and Quality Assurance Section	y No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	12-09-2023	n/a	18-09-2023	18-09-2023	18-09-2023	18-09-2023	20-09-2023	20-09-2023	22-09-2023 n/a	n/a	n/a	Government of the Philippines (current year's budget)	70,600.00	0.00	70,600.00	70,100.00	0.00	70,100.0	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-09-172	Purchase of Office Supply	Construction Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	12-09-2023	n/a	18-09-2023	18-09-2023	18-09-2023	18-09-2023	20-09-2023	20-09-2023	22-09-2023 n/a	n/a	n/a	Government of the Philippines (current year's budget)	178,817.00	0.00	178,817.00	176,512.50	0.00	176,512.5	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-09-173	Purchase of Parts and Accessories (Vehicle)	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	n/a	12-09-2023	n/a	18-09-2023	18-09-2023	18-09-2023	18-09-2023	20-09-2023	20-09-2023	22-09-2023 n/a	n/a	n/a	Government of the Philippines (current year's budget)	10,076.00	0.00	10,076.00	10,060.00	0.00	10,060.0	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-09-174	Purchase of IT Equipment & Accessories	Procurement Unit	No	available in PS Shopping 52.1(b) - Regular Office Supplies and Equipment no	n/a	12-09-2023	n/a	18-09-2023	18-09-2023	18-09-2023	18-09-2023	20-09-2023	20-09-2023	22-09-2023 n/a	n/a	n/a	Government of the Philippines (current year's budget)	5,500.00	0.00	5,500.00	5,490.00	0.00	5,490.0	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-09-175	Purchase of Office Supply (Blank Checks Fund DBI	(P) Human Resource and Administrative Section	d No	available in PS Direct Contracting	n/a	11-09-2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a 2	21-09-2023 n/a	n/a	n/a	Government of the Philippines (current year's budget)	1,365.00	0.00	1,365.00	1,365.00	0.00	1,365.0	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-09-176	Purchase of Survey Materials	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	n/a	18-09-2023	n/a	25-09-2023	25-09-2023	25-09-2023	25-09-2023	27-09-2023	27-09-2023	29-09-2023 n/a	n/a	n/a	Government of the Philippines (current year's budget)	33,114.00	0.00	33,114.00	32,953.00	0.00	32,953.0	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-09-177	Purchase of Airconditioning Unit	Assistant District Engineer's Office	No	available in PS Shopping 52.1(b) - Regular Office Supplies and Equipment no	n/a	22-09-2023	n/a	25-09-2023	25-09-2023	25-09-2023	25-09-2023	27-09-2023	27-09-2023	29-09-2023 n/a	n/a	n/a	Government of the Philippines (current year's budget)	113,508.00	0.00	113,508.00	113,400.00	0.00	113,400.0	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-09-179	Purchase of Ink Toner/Supply	Construction Section	No	available in PS Direct Contracting	n/a	13-09-2023	n/a	n/a	n/a	n/a	n/a	19-09-2023	21-09-2023	25-09-2023 n/a	n/a	n/a	Government of the Philippines (current year's budget)	129,625.00	0.00	129,625.00	129,625.00	0.00	129,625.0	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-09-180	Purchase of Office Supply	Procurement Unit	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	n/a	22-09-2023	n/a	26-09-2023	26-09-2023	26-09-2023	26-09-2023	28-09-2023	28-09-2023 (	02-10-2023 n/a	n/a	n/a	Government of the Philippines (current year's budget)	65,640.00	0.00	65,640.00	65,270.00	0.00	65,270.0	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-09-182	Purchase of Lubricants	Materials and Quality Assurance Section	y No	available in PS Shopping 52.1(b) - Regular Office Supplies and Equipment no	n/a	27-09-2023	n/a	02-10-2023	02-10-2023	02-10-2023	02-10-2023	04-10-2023	04-10-2023 (	06-10-2023 n/a	n/a	n/a	Government of the Philippines (current year's budget)	94,357.20	0.00	94,357.20	94,092.00	0.00	94,092.0	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-09-183	Purchase of IT Equipment & Accessories	Planning and Design Section	No	available in PS Shopping 52.1(b) - Regular Office Supplies and Equipment no	n/a	25-09-2023	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	0.0	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
P.R. No. 23-09-184	Purchase of Parts and Accessories (Vehicle)	Maintenance Section	No No	available in PS Shopping 52.1(b) - Regular Office Supplies and Equipment no	n/a	02-10-2023	n/a	09-10-2023	09-10-2023	09-10-2023	09-10-2023	11-10-2023	11-10-2023	13-10-2023 n/a	n/a	n/a	Government of the Philippines (current	35,475.00	0.00	35,475.00	35,442.00	0.00	35,442.0	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-09-185	Purchase of Petroleum Products (Diesoline)	Finance Section	No	available in PS Shopping 52.1(b) - Regular Office Supplies and Equipment no	n/a	02-10-2023	n/a	09-10-2023	09-10-2023	09-10-2023	09-10-2023	11-10-2023	11-10-2023	13-10-2023 n/a	n/a	n/a	Government of the Philippines (current	37,100.00	0.00	37,100.00	35,590.00	0.00	35,590.0	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-09-186	Purchase of Parts and Accessories (Vehicle)	Maintenance Section	No No	available in PS Shopping 52.1(b) - Regular Office Supplies and Equipment no	n/a	02-10-2023	n/a	09-10-2023	09-10-2023	09-10-2023	09-10-2023	11-10-2023	11-10-2023	13-10-2023 n/a	n/a	n/a	Government of the Philippines (current	51,758.00	0.00	51,758.00	51,732.25	0.00	51,732.2	5 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P.R. No. 23-09-187	Purchase of Office Supply	Finance Section	No	available in PS Shopping 52.1(b) - Regular Office Supplies	n/a	02-10-2023	n/a	09-10-2023	09-10-2023	09-10-2023	09-10-2023	11-10-2023	11-10-2023		-	n/a	year's budget) Government of the Philippines (current	62,575.00	0.00	62,575.00	62,490.00		62,490.0		N/A	N/A	N/A	N/A			Completed
P.R. No. 23-09-188	Purchase of Petroleum Products (Diesoline)	Maintenance Section	No No	and Equipment no available in PS Shopping 52.1(b) - Regular Office Supplies	n/a	03-10-2023	n/a	09-10-2023	09-10-2023	09-10-2023	09-10-2023	11-10-2023	11-10-2023		+		year's budget) Government of the Philippines (current	285,120.00	0.00		284,720.00		284,720.0		N/A	N/A	N/A	N/A	N/A		Completed
	Purchase of UPS 650VA 230V, Keyboard and Mou		No	and Equipment no available in PS Shopping 52.1(b) - Regular Office Supplies	n/a	09-10-2023	n/a	16-10-2023	16-10-2023	16-10-2023	16-10-2023	18-10-2023	18-10-2023			-	year's budget) Government of the Philippines (current	12,555.00	0.00		12,525.50		12,525.5		N/A	N/A	N/A	N/A	N/A		Completed
	Purchase of UPS 6500W 2300, keyudard and Mode	Human Resource and	d No.	and Equipment no available in PS Shopping 52.1(b) - Regular Office Supplies	n/a	09-10-2023		16-10-2023	16-10-2023	16-10-2023	16-10-2023	18-10-2023	18-10-2023	_	-		Government of the Philippines (current	21,120.00							N/A	N/A	N/A	N/A	N/A		
P.R. No. 23-10-192		Administrative Section	n	and Equipment no available in PS Shopping 52.1(b) - Regular Office Supplies			n/a							_	-		year's budget) Government of the		u.00	21,120.00											Completed
P.R. No. 23-10-194	Purchase of Petroleum Products (Diesoline)	Section	No	and Equipment no available in PS	n/a	13-10-2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a	n/a	Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.0	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled

# Procurement Monitoring Report for Goods and Services as of 12/31/2023

									A	Actual Procu	urement Activ	vities								ABC (PhP)		Contra	act Cost (PhP)					Date of Rec	eipt of Invi	ation	
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	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award		Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance	n Source of Funds e	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Completion/ Qual Acceptance (If applicable)	Remarks (Explaining changes from the APP)
P.R. No. 23-10-196	Purchase of Petroleum Products (Diesoline)	Construction Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	17-10-2023	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	N/A	N/A	N/A	N/A	N/A	N/A N/A	Cancelled
P.R. No. 23-10-198	Purchase of Petroleum Products (Diesoline)	Materials and Quality Assurance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	19-10-2023	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	N/A	N/A	N/A	N/A	N/A	N/A N/A	Cancelled
P.R. No. 23-10-199	Purchase of Petroleum Products (Unleaded Gasoline)	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	19-10-2023	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	N/A	N/A	N/A	N/A	N/A	N/A N/A	Cancelled
P.R. No. 23-10-200	Purchase of Airconditioning Unit	Property and Supply Unit (PSU)	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	06-11-2023	n/a	13-11-2023	13-11-2023	13-11-2023	13-11-2023	15-11-2023	15-11-2023	17-11-2023	8 n/a	n/a	n/a	Government of the Philippines (current year's budget)	77,500.00	0.00	77,500.00	77,455.50	0.00	77,455.50	N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
P.R. No. 23-10-201	Purchase of Office Equipment	construction	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	06-11-2023	n/a	13-11-2023	13-11-2023	13-11-2023	13-11-2023	15-11-2023	15-11-2023	17-11-2023	8 n/a	n/a	n/a	Government of the Philippines (current year's budget)	390,000.00	0.00	390,000.00	389,000.00	0.00	389,000.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
P.R. No. 23-11-209	Purchase of Office Supply	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	14-11-2023	n/a	20-11-2023	20-11-2023	20-11-2023	20-11-2023	22-11-2023	22-11-2023	24-11-2023	s n/a	n/a	n/a	Government of the Philippines (current year's budget)	37,662.00	0.00	37,662.00	37,356.00	0.00	37,356.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
P.R. No. 23-11-212	Preventive Maintenance (Airconditioning Unit)	Human Resource and Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	09-11-2023	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	N/A	N/A	N/A	N/A	N/A	N/A N/A	Cancelled
P.R. No. 23-11-213	Purchase of Parts/Service (Copier)	Planning and Design Section	No	Direct Contracting	n/a	10-11-2023	n/a	n/a	n/a	n/a	n/a	n/a	20-11-2023	22-11-2023	8 n/a	n/a	n/a	Government of the Philippines (current year's budget)	52,388.00	0.00	52,388.00	52,388.00	0.00	52,388.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
P.R. No. 23-11-214	Purchase of Office Supply	District Engineer's Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	14-11-2023	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	N/A	N/A	N/A	N/A	N/A	N/A N/A	Cancelled
P.R. No. 23-11-215	Purchase of Construction Materials	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	17-11-2023	n/a	28-11-2023	28-11-2023	28-11-2023	28-11-2023	30-11-2023	30-11-2023	04-12-2023	s n/a	n/a	n/a	Government of the Philippines (current year's budget)	39,409.92	0.00	39,409.92	39,380.00	0.00	39,380.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
P.R. No. 23-11-216	Purchase of Parts and Accessories (Vehicle)	Finance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	17-11-2023	n/a	28-11-2023	28-11-2023	28-11-2023	28-11-2023	30-11-2023	30-11-2023	04-12-2023	s n/a	n/a	n/a	Government of the Philippines (current year's budget)	62,708.44	0.00	62,708.44	62,311.00	0.00	62,311.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
P.R. No. 23-11-217	Purchase of IT Equipment & Accessories	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	16-11-2023	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	N/A	N/A	N/A	N/A	N/A	N/A N/A	Cancelled
P.R. No. 23-11-221	Purchase of Parts and Accessories (Vehicle)	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	29-11-2023	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	N/A	N/A	N/A	N/A	N/A	N/A N/A	Cancelled
P.R. No. 23-11-223	Purchase of Ink Toner/Supply	Planning and Design Section	No	Direct Contracting	n/a	29-11-2023	n/a	n/a	n/a	n/a	n/a	n/a	04-12-2023	05-12-2023	8 n/a	n/a	n/a	Government of the Philippines (current year's budget)	157,610.00	0.00	157,610.00	157,610.00	0.00	157,610.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
P.R. No. 23-11-224	Purchase of Office Supply	Materials and Quality Assurance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	04-12-2023	n/a	11-12-2023	11-12-2023	11-12-2023	11-12-2023	13-12-2023	13-12-2023	15-12-2023	8 n/a	n/a	n/a	Government of the Philippines (current year's budget)	30,774.00	0.00	30,774.00	30,690.55	0.00	30,690.55	s N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
P.R. No. 23-11-226	Purchase of Petroleum Products (Diesoline)	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	05-12-2023	n/a	12-12-2023	12-12-2023	12-12-2023	12-12-2023	14-12-2023	14-12-2023	18-12-2023	8 n/a	n/a	n/a	Government of the Philippines (current year's budget)	134,460.00	0.00	134,460.00	122,600.00	0.00	122,600.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
P.R. No. 23-11-227	Purchase of Petroleum Products (Diesoline)	Construction Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	05-12-2023	n/a	12-12-2023	12-12-2023	12-12-2023	12-12-2023	14-12-2023	14-12-2023	18-12-2023	8 n/a	n/a	n/a	Government of the Philippines (current year's budget)	134,460.00	0.00	134,460.00	122,600.00	0.00	122,600.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
P.R. No. 23-12-229	Purchase of Accounting Form (Official Receipt)	Human Resource and Administrative Section	No	Direct Contracting	n/a	04-12-2023	n/a	n/a	n/a	n/a	n/a	11-12-2023	13-12-2023	15-12-2023	8 n/a	n/a	n/a	Government of the Philippines (current year's budget)	3,000.00	0.00	3,000.00	3,000.00	0.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
P.R. No. 23-12-230	Purchase of Survey Materials	Planning and Design Section		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	07-12-2023	n/a	14-12-2023	14-12-2023	14-12-2023	14-12-2023	18-12-2023	18-12-2023	20-12-2023	8 n/a	n/a	n/a	Government of the Philippines (current year's budget)	236,087.00	0.00	236,087.00	190,704.00	0.00	190,704.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
P.R. No. 23-12-231	Purchase of Office Supply	Human Resource and Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	07-12-2023	n/a	13-12-2023	13-12-2023	13-12-2023	13-12-2023	15-12-2023	15-12-2023	19-12-2023	8 n/a	n/a	n/a	Government of the Philippines (current year's budget)	183,492.50	0.00	183,492.50	183,025.75	0.00	183,025.75	s N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
P.R. No. 23-12-232	Purchase of Petroleum Products (Diesoline)	District Engineer's Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	07-12-2023	n/a	13-12-2023	13-12-2023	13-12-2023	13-12-2023	15-12-2023	15-12-2023	19-12-2023	8 n/a	n/a	n/a	Government of the Philippines (current year's budget)	63,850.00	0.00	63,850.00	61,300.00	0.00	61,300.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
P.R. No. 23-12-233	Purchase of Petroleum Products (Diesoline)	Materials and Quality Assurance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	07-12-2023	n/a	13-12-2023	13-12-2023	13-12-2023	13-12-2023	15-12-2023	15-12-2023	19-12-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	127,760.00	0.00	127,760.00	122,600.00	0.00	122,600.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
P.R. No. 23-12-234	Purchase of Petroleum Products (Diesoline)	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	07-12-2023	n/a	13-12-2023	13-12-2023	13-12-2023	13-12-2023	15-12-2023	15-12-2023	19-12-2023	8 n/a	n/a	n/a	Government of the Philippines (current year's budget)	128,460.00	0.00	128,460.00	122,600.00	0.00	122,600.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
•	****Nothing Follows****							1								L _			0.00			0.00									
																	-	et of Procurement Activities ement Activities Conducted	16,704,300.82	0.00	16,704,300.82	15,840,311.34	0.00	15,840,311.34	1						

Total Savings (Total Allotted Budget - Total Contract Price) 863,989.48

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# Procurement Monitoring Report for Goods and Services as of 12/31/2023

Mathematical System         Procurement Project           COING         PROCUREMENT ACTIVIT           COING         Procurement Project           COING         Procurement ACTIVIT           Coince         Purchase of Dotted System (Includes: mobilization, net meterprocessing and installation)           2:23-06-         Purchase of Parts/Service (Service Vehic           2:23-07-         Purchase of Parts/Service (Service Vehic           2:23-08-         Purchase of Parts/Service (Service Vehic           2:23-08-         Purchase of Office Equipment           2:23-11-         Purchase of Office Supply           2:23-11-         Purchase of Petroleum Products (Unlead Sacoline)           2:23-11-         Purchase of Petroleum Products (Diesoline)           2:23-11-         Purchase of Office Supply           2:23-11-         Purchase of Office Supply           2:23-12-         Purchase of Office Supply           2:23-12-         Purchase of Office Supply           2:23-12-         Purchase of Office Supply	wer tering Maintenance Se icle) Maintenance Se icle) Planning and Di Section Maintenance Se Materials and Q Assurance Sec Procurement L Materials and Q	Section N Section N Design N Section N IDesign N Section N IQuality N IQuality N	arty ivity?         Privity?           No         Comp           No         Comp           No         Shopp Regut availa           No         Shopp Regut availa           No         Shopp Regut availa           No         Regut availa           No         Regut availa           No         Regut availa           No         Regut availa           No         Shopp Regut availa	rocurement Co	n/a n/a n/a n/a n/a	10	n/a n/a n/a	Elipibility 04-01-2024 n/a n/a	Sub/Open           of Bids           04-01-2024           n/a           n/a           n/a	Bid Evaluation	Post Qual n/a n/a	Date of BAC Resolution Recommending Award n/a n/a	Award n/a n/a	Contract Signing n/a	Notice to Proceed n/a n/a	Delivery/ Completio n n/a	Inspection & Acceptance	Source of Funds	Total 4,500,000	моое	<b>CO</b> 4,500,000	Total 0	MOOE	<b>co</b>	List of Invited Observers 1.JCOA 2./Executive Dir. Process- Bohol.		Eligibility Check	BIGS	Bid E valuation 29-12-2023 2	Post C Qual (I	Delivery/ Completion/ Acceptance If applicable)	Remarks (Explaining changes from the APP) Ongoing Procurement Process
Purchased of 100KW Grid-Te Solar Pow System (includes: mobilization, net met processing and installation)           23-06- 23-08- 2-23-08- 2-23-08- 2-23-08- 2-23-08- 2-23-08- 2-23-08- 2-23-08- 2-23-10- 2-23-11- 2-23	wer tering Maintenance Se klo) Maintenance Se klo) Planning and Dy Section klo) Maintenance Se Materials and Q Assurance Sec Procurement L Materials and Q Assurance Sec	Section N Design N Section N Section N I Quality N I Unik N	No         Shopp Regularia           No         Shopp and E availa           No         Shopp are term availa           No         Shopp are term availa           No         Regularia           No         Regularia           No         Shopp aratila           No         Regularia           No         Shopp availa           No         Shopp availa	bing 52.1(b)- ar Office Supplies quipment no bile in PS ing 52.1(b)- ar Office Supplies quipment no bile in PS ar Office Supplies quipment no bile in PS ping 52.1(b)- ar Office Supplies quipment no bile in PS ping 52.1(b)- ping 52.1(b)-	n/a n/a n/a	27-06-2023 01-08-2023 03-08-2023	n/a n/a n/a	n/a n/a	n/a n/a	n/a	n/a	n/a	n/a					Philippines (current	4,500,000	0	4,500,000	0			2.)Executive Dir. Process- Bohol.	29-12-2023	29-12-2023	29-12-2023	29-12-2023 2	9-12-2023	N/A	Drigoing Procurement Process
A0002       System (Includes: mobilization, net metry processing and installation)         23-06:       Purchase of Parts/Service (Service Vehic 44         2.23-06:       Purchase of Parts/Service (Service Vehic 44         2.23-08:       Purchase of Parts/Service (Service Vehic 44         2.23-08:       Purchase of Parts/Service (Service Vehic 46         2.23-08:       Purchase of Parts/Service (Service Vehic 46         2.23-08:       Purchase of Parts/Service (Service Vehic 46         2.23-08:       Purchase of Office Equipment         2.23-11:       Purchase of Office Equipment         2.23-11:       Purchase of Office Supply         2.23-11:       Purchase of Petroleum Products (Diesol 63         2.23-11:       Purchase of Petroleum Products (Diesol 64         2.23-11:       Purchase of Petroleum Products (Diesol 64         2.23-11:       Purchase of Office Supply         2.23-11:       Purchase of Office Supply         2.23-11:       Purchase of Office Supply         2.23-12:       Purchase of Office Supply         0: 23-12:       Purchase of Office Supply         0: 23-12:       Purchase of Office Supply	tering Maintenance Se kle) Maintenance Se kle) Planning and Dr Section kle) Maintenance Se Materials and Q Assurance Sec Materials and Q Assurance Sec Naterials and Q	Section N Design N Section N Section N I Quality N I Unik N	No         Shopp Regularia           No         Shopp and E availa           No         Shopp are term availa           No         Shopp are term availa           No         Regularia           No         Regularia           No         Shopp aratila           No         Regularia           No         Shopp availa           No         Shopp availa	bing 52.1(b)- ar Office Supplies quipment no bile in PS ing 52.1(b)- ar Office Supplies quipment no bile in PS ar Office Supplies quipment no bile in PS ping 52.1(b)- ar Office Supplies quipment no bile in PS ping 52.1(b)- ping 52.1(b)-	n/a n/a n/a	27-06-2023 01-08-2023 03-08-2023	n/a n/a n/a	n/a n/a	n/a n/a	n/a	n/a	n/a	n/a					Philippines (current	4,500,000	0	4,500,000	0		0	2.)Executive Dir. Process- Bohol.	29-12-2023	29-12-2023	29-12-2023	29-12-2023 2	9-12-2023	N/A	Ongoing Procurement Process
2.3-06:       Purchase of Parts/Service (Service Vehic         44       Purchase of Parts/Service (Service Vehic         5.23-08:       Purchase of Parts/Service (Service Vehic         5.23-11:       Purchase of Parts/Service (Service Vehic         5.23-11:       Purchase of Janitorial Supply         5.23-11:       Purchase of Office Equipment         5.23-11:       Purchase of Office Supply         5.23-11:       Purchase of Petroleum Products (Diesol         5.23-11:       Purchase of Petroleum Products (Diesol         5.23-11:       Purchase of Office Supply         5.23-11:       Purchase of Office Supply         6.23-11:       Purchase of Office Supply         6.23-11:       Purchase of Office Supply         6.23-11:       Purchase of Office Supply         6.23-12:       Purchase of Office Supply         6.23-12:       Purchase of Petroleum Products (Unleader)         6.23-12:       Purchase of Office Supply         6.23-12:       Purchase of Petroleum Products (Unleader)	icle) Planning and D Section (cle) Maintenance Sec Materials and Q Assurance Sec Procurement I Materials and Q Assurance Sec	Design N Section N Equality N at Unit Unit N	No and E availa	ar Office Supplies quipment no ble in PS ping 52.1(b)- ar Office Supplies quipment no ble in PS ping 52.1(b)- ar Office Supplies quipment no ble in PS ping 52.1(b)- ping 52.1(b)-	n/a n/a	01-08-2023 03-08-2023	n/a n/a	n/a	n/a		5100-1			n/a	n/a	n/a							0		3.)Office of the Congressman							
44       Purchase of Parts/Service (Service Venc         5, 23-08:       Purchase of Parts/Service (Service Venc         5, 23-11:       Purchase of Janitorial Supply         5, 23-11:       Purchase of Office Equipment         5, 23-11:       Purchase of Office Supply         5, 23-11:       Purchase of Office Supply         5, 23-11:       Purchase of Office Supply         5, 23-11:       Purchase of Petroleum Products (Unlead Cast)         5, 23-11:       Purchase of Petroleum Products (Diesol Cast)         5, 23-11:       Purchase of Petroleum Products (Diesol Cast)         5, 23-11:       Purchase of Office Supply         6, 23-12:       Purchase of Office Supply	icle) Maintenance Se Materials and Q Assurance Sec Procurement I Materials and Q Assurance Sec	n N Section N IQuality N ection N	No Regul and E and E availa No shopp Regul and E availa No shopp Regul and E availa	ar Office Supplies quipment no blein PS ar Office Supplies quipment no ble in PS pring 52.1(b)- ar Office Supplies quipment no ble in PS pring 52.1(b) -	n/a	03-08-2023	n/a			n/a	n/a	n/a					n/a	Government of the Philippines (current year's budget)	13,720	o	13,720	0	o	o	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
46       Parchase of Parts/Servee Value         2.23-11:       Purchase of Janitorial Supply         2.23-11:       Purchase of Office Equipment         2.23-11:       Purchase of Office Supply         2.23-11:       Purchase of Office Supply         2.23-11:       Purchase of Office Supply         2.23-11:       Purchase of Petroleum Products (Unlead Case)         2.23-11:       Purchase of Petroleum Products (Diesol         2.23-11:       Purchase of Office Supply         2.23-12:       Purchase of Office Supply         2.23-12:       Purchase of Office Supply         2.23-12:       Purchase of Office Supply	Materials and Q Assurance Sec Procurement I Materials and Q Assurance Sec	I Quality N ection N It Unit N	No Regul and E availa No Shopp Regul and E availa No Regul and E	ar Office Supplies quipment no ble in PS ping 52.1(b)- lar Office Supplies quipment no ble in PS ping 52.1(b) -				n/a	n/a				n/a	n/a	n/a	n/a	n/a	Government of the Philippines (current year's budget)	71,255	0	71, 255	0	o	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
10       Purchase of January and Purchase of Office Equipment         22       Purchase of Office Equipment         23-11:       Purchase of Office Supply         2.23-11:       Purchase of Petroleum Products (Unlead Casoline)         2.23-11:       Purchase of Petroleum Products (Diesol Casoline)         2.23-11:       Purchase of Petroleum Products (Diesol Casoline)         2.23-11:       Purchase of Petroleum Products (Diesol Casoline)         2.23-11:       Purchase of Office Supply         2.23-12:       Purchase of Office Supply         0:       23-12:         0:       23-12:         Purchase of Office Supply         0:       23-12:         Purchase of Petroleum Products (Unlead Casoline)	Assurance Sec Procurement I Materials and Q Assurance Sec	ection N st Unit N I Quality N	No Regul and E availa No Regul and E availa	lar Office Supplies quipment no able in PS ping 52.1(b) -	n/a	08-11-2023				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Government of the Philippines (current year's budget)	4,604	o	4,604	o	o	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
222     Purchase of Office Supply       2.23-11:     Purchase of Office Supply       2.23-11:     Purchase of Petroleum Products (Unlead Gasoline)       2.23-11:     Purchase of Petroleum Products (Diesol 2.23-11:       2.23-11:     Purchase of Petroleum Products (Diesol 2.23-11:       2.23-11:     Purchase of Office Supply       0: 23-12:     Purchase of Office Supply	Materials and Q Assurance Sec	l Quality	No Regul and E availa				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)	5,286	o	5,286	5,240	o	5,240	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2.4     Purchase of Dirke Supply       2.3     Purchase of Petroleum Products (Unlead Gasoline)       2.23-11:     Purchase of Petroleum Products (Diesol 2.23-11:       2.23-11:     Purchase of Petroleum Products (Diesol 2.23-12:       2.23-12:     Purchase of Office Supply       0:     2.3-12:       0:     2.3-12:       0:     2.3-12:       0:     2.3-12:       0:     2.3-12:       0:     2.3-12:	Assurance Sec			quipment no Ible in PS	n/a	29-11-2023	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)	39,090	o	39,090	39,063	O	39,063	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
225.     Gasoline)       2.23-11:     Purchase of Petroleum Products (Diesol 227       0.23-11:     Purchase of Petroleum Products (Diesol 228       0.23-12:     Purchase of Office Supply       0.23-12:     Purchase of Office Supply       0.23-12:     Purchase of Petroleum Products (Unlease       0.23-12:     Purchase of Petroleum Products (Unlease	aded Maintenance Se		No Regul	ping 52.1(b) - lar Office Supplies quipment no able in PS	n/a	29-11-2023	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)	30,774	O	30,774	30,691	o	30,691	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
227     Purchase of Petroleum Products (Deson       0. 23-11-     Purchase of Petroleum Products (Dieson       0. 23-12-     Purchase of Office Supply		Section N	No Regul	ping 52.1(b) - lar Office Supplies quipment no ible in PS	n/a	30-11-2023	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)	270,600	o	270,600	257,200	0	257,200	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
228     Purchase of Petroleum Products (Union       0.23-12:     Purchase of Office Supply       0.23-12:     Purchase of Office Supply       0.23-12:     Purchase of Petroleum Products (Union       0.23-12:     Purchase of Petroleum Products (Union	oline) constructio	tion N	No Regul	ping 52.1{b}- lar Office Supplies iquipment no sble in PS	n/a	30-11-2023	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)	134,460	0	134,460	122,600	D	122,600	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
131         Purchase of Office Supply           0: 23-12:         Purchase of Office Supply           38         .           0: 23-12:         Purchase of Petroleum Products (Unlease of Petroleum Products)	oline) Maintenance Se	Section N	No Regul	ping 52.1(b) - lar Office Supplies quipment no able in PS	n/a	30-11-2023	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)	268,920	o	268,920	245,200	0.	245,200	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
0. 23-12- Purchase of Petroleum Products (Unlea	Human Resourc Administrati Section	ative N	No Regul and E	ping 52:1(b) - lar Office Supplies quipment no able in PS	n/a	04-12-2023	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)	183,493	o	183,493	183,026	0	183,026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoi ng Procu rement Process
	Materials and Q Assurance Sec		No Regul and E	ping 52.1(b) - lar Office Supplies quipment no able in PS	n/a	13-12-2023	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)	44,486	٥	44,485	33,579	0	33,579	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	aded Maintenance Se	Section N	No Regul and E	ping 52.1(b) - lar Office Supplies quipment no able in PS	n/a	15-12-2023	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)	63,200	٥	63, 200	62,500	D	62,500	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
o. 23-12- Purchase of Petroleum Products (Unlea Gasoline)	aded Materials and Q Assurance Sec		No Regul and E	ping 52.1(b) - lar Office Supplies quipment no able in PS	n/a	15-12-2023	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)	31,600	D	31,600	31,250	o	31,250	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement: Process
0. 23-12- 243 Purchase of Parts and Accessories (Vehi	Human Resourc Administrati Section	ative M	No Regul	ping 52.1(b) - lar Office Supplies quipment no able in PS	n/a	18-12-2023	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)	65,825	0	65,825	59,119	o,	59,119	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
o. 23-12- Purchase of Ink Toner/Supply 244	Planning and D Section	l Design n	No Direc	t Contracting	n/a	18-12-2023	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)	216,750	o	216,750	o	0	D	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
0. 23-12- 247 Purchase of Janitorial Supply	Human Resourc Administrati Section	ative M	No Regul	ping 52.1(b) - lar Office Supplies Equipment no able in PS	n/a	21-12-2023	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)	91,999	0	91,999	o	o	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
o. 23-12- 248 Purchase of Office Equipment	Human Resourc Administrati Section	ative M	No Regul and E	ping 52.1(b) - lar Office Supplies Equipment no able in PS	n/a	21-12-2023	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)	32,297	o	32,297	32,281	o	32, 281	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
o. 23-12- Purchase of Construction Materials 249	Human Resourc Administrati Section	ative f	No Regu and E	ping 52.1(b) - lar Office Supplies Equipment no able in PS	n/a	21-12-2023	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)	11,037	o	11,037	0	0	o	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
****NOTHING FOLLOWS****																			0			0										
						1							·			Total Allotted	Budget of On-goi	ing Procurement Activities	6,079,395.20	0.00	6,079,395.20	1,101,748.14	0.00	1,101,748,14	0							

Prepared by: HORE Wallfan MARY NOLLINE F RACINES BAC Secretariat

Recommended for Approval by:

PECK COUL

BAC Chairperson

FOR THE DISTRICT ENCINEER **RUBEN D. DE LOS REYES** JOHN PAULI . EDASCON Head of the Procuring Entity

PMR-FY2023-2ndSem-DPWH-BHL1DEO-GoodandServices

## Procurement Monitoring Report for Consultancy as of 12/31/2023

SO001-23 Tag	Procurement Project	PMO/End-User	Is this an Early														1	1	ABC (PhP)												
SO001-23 Tag	PROCUREMENT ACTIVITI		Procurement Activity?	Mode of Procurement	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 Co Award Si	ntract Notice gning Proce	ed Delivery, Completi n	/ Inspection & Acceptance	Source of Funds	Total	моое	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance If applicable)	Remarks (Explaining changes from the APP)
SO001-23 Slo Tag		IES		A CONTRACTOR															and second and	Contract of the Contract				a desta de la competencia		No.		100000			
	nsultancy Services for the Conduct of Soil sting/Exploration for the habilitation/Reconstruction of Roads with Slips, ope Collapse, and Landside - Secondary Roads - gbilaran North Road (Tagbilaran-Jetafe Section), 09+719 - K009+757	Planning and Design Section	No	NP-S3.9 - Small Value Procurement	N/A	20-01-2023	r/a	26-01-2023	26-01-2023	03-02-2023	13-02-2023	14-02-2023	15-02-2023 22-	02-2023 27-02-2	023 15-03-2023	3 21-03-2023	Government of the Philippines (current year's budget)	180,020.00	0.00	180,020.00	141,505.00	0.00	141,505.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Ma Ani	nsultancy Services for the Conduct of Soil sting/Exploration for the Construction of Road ope Protection Structure along Let (TNR) aribojoc-Antequera-Catagbacan (Loon) Road in tequera, Bohol	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	20-01-2023	n/a	26-01-2023	26-01-2023	27-01-2023	06-02-2023	09-02-2023	13-02-2023 15-	02-2023 16-02-2	023 N/A	N/A	Government of the Philippines (current year's budget)	180,020.00	0.00	180,020.00	151,213.00	0.00	151,213.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
: S0003-23 (TN	nsultancy Services for the Conduct of Soil sting/Exploration for the habilitation/Reconstruction of Roads with Slips, ope Collapse, and Landside - Tertlary Roads Jct. VR) Cortes-Ballihan-Macaas Road, KD048+351 - 048+491	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	20-01-2023	n/a	26-01-2023	26-01-2023	30-01-2023	06-02-2023	10-02-2023	13-02-2023 15-	02-2023 16-02-2	023 N/A	N/A	Government of the Philippines (current year's budget)	180,020.00	0.00	180,020.00	151,213.00	0.00	151,213.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2 50004-23 Cor	nduct of Soil Testing/Exploration for the nstruction of Bohol Conventional Center, Bohol	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	25-01-2023	n/a	30-01-2023	30-01-2023	31-01-2023	09-02-2023	13-02-2023	14-02-2023 16-	02-2023 17-02-2	023 N/A	N/A	Government of the Philippines (current year's budget)	180,020.00	0.00	180,020.00	128,000.00	0.00	128,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50005-23 Cor	nduct of Soil Testing/Exploration for the nstruction of Evacuation Center, Brgy. Poblacion, rella, Bohol	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	25-01-2023	n/a	30-01-2023	31-01-2023	01-02-2023	09-02-2023	13-02-2023	14-02-2023 15-	02-2023 17-02-2	023 25-02-202	3 02-03-2023	Government of the	180,020.00	0.00	180,020.00	128,000.00	0.00	128,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
some-23 Ref	nduct of Soil Testing/Exploration for the habilitation of PNP Headquarters, Camp gohoy, Tagbilaran City, Bohol	Planning and Design Section	No	NP-53,9 - Small Value Procurement	n/a	13-02-2023	n/a	20-02-2023	20-02-2023	21-02-2023	23-02-2023	24-02-2023	27-02-2023 10-	03-2023 13-03-2	023 25-03-202	30-03-2023	Government of the Philippines (current year's budget)	180,020.00	0.00	180,020.00	129,955.00	0.00	129,955.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
for Mit S0007-23 Cor Up Tag K00	nduct of Subsurface Geotechnical Investigation the Construction/ Maintenance of Flood Itgation Structures and Drainage Systems - nstruction of Flood Mitgation Structure at stream and Downstream of Box Culvert at gbirann North Road (Tagbilaran-jetafe Section) 051+312, Tubigon, Bohol	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	01-09-2023	n/a	06-09-2023	06-09-2023	07-09-2023	21-09-2023	22-09-2023	25-09-2023 04-	10-2023 05-10-2	023 N/A	N/A	Government of the Philippines (current year's budget)	180,020.00	0.00	180,020.00	126,014.00	0.00	126,014.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
S0008-23 Ma Dra Sta	nsultancy Services for the Conduct of Subsurface otechnical investigation for the Construction/ sintenance of Flood Mitigation Structure and alnage Systems - Sta. Filomena Shore Protection - a, Filomena, Alburquerque, Bohol	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	31-08-2023	n/a	06-09-2023	06-09-2023	07-09-2023	21-09-2023	22-09-2023	25-09-2023 04-	10-2023 05-10-2	023 N/A	N/A	Government of the Philippines (current year's budget)	180,020.00	0.00	180,020.00	126,014.00	0.00	126,014.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Ge:	nsultancy Services for the Conduct of Subsurface otechnical Investigation for the Construction of alti-Purpose Building Malayo, Cortes, Bohol	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	31-08-2023	n/a	06-09-2023	06-09-2023	07-09-2023	21-09-2023	22-09-2023	25-09-2023 04	10-2023 05-10-2	023 N/A	N/A	Government of the Philippines (current year's budget)	180,020.00	0.00	180,020.00	126,014.00	0.00	126,014.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Geo	nsultancy Services for Conduct of Subsurface otechnical investigation for the Construction of w Bridges - Pinayagan Norte Br. along Tagbilaran rth Rd	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	01-09-2023	n/a	06-09-2023	06-09-2023	12-09-2023	21-09-2023	22-09-2023	25-09-2023 04-	10-2023 05-10-2	023 N/A	N/A	Government of the Philippines (current year's budget)	300,070.00	0.00	300,070.00	210,000.00	0.00	210,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
: 50011-23 (Ca	nduct of Subsurface Geotechnical Investigation the Construction of RCDS Bridge (Bato Bridge) ong Abatan-Agahay-Busao-Toril-Aghao Road abawan) leading to Several Tourism Sites, aribojoc, Bohol	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	16-09-2023	n/a	22-09-2023	22-09-2023	25-09-2023	03-10-2023	03-10-2023	05-10-2023 13-	10-2023 16-10-2	023 N/A	N/A	Government of the Philippines (current year's budget)	300,070.00	0.00	300,070.00	285,000.00	0.00	285,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
BCSHAD012 Get Dra	nsultancy Services for the Conduct of Subsurface otechnical investigation for the Construction/ aintenance of Flood Mtigation Structures and ainage Systems - Construction of Bateria River rood Control, Tubigon, Bohol	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	28-09-2023	n/a	06-10-2023	06-10-2023	18-10-2023	20-10-2023	20-10-2023	20-10-2023 26-	10-2023 27-10-2	023 N/A	N/A	Government of the Philippines (current year's budget)	180,020.00	0.00	180,020.00	130,000.00	0.00	130,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SCSHA0013 Ma Dra	nsultancy Services for the Conduct of Subsurface otechnical investigation for the Construction/ aintenance of Flood Mitigation Structure and ainage Systems - Construction of Flood tigation Structure at Barangay Tan-awan,	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	28-09-2023	n/a	06-10-2023	06-10-2023	18-10-2023	20-10-2023	20-10-2023	20-10-2023 26-	10-2023 27-10-2	023 N/A	N/A	Government of the Philippines (current year's budget)	180,020.00	0.00	180,020.00	130,000.00	0.00	130,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Ger Ma Dra	nsultancy Services for the Conduct of Subsurface otechnical Investigation for the Construction/ aintenance of Flood Mitigation Structure and ainage Systems - Construction of Villanueva bigon Flood Control, Tubigon, Bohol	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	28-09-2023	n/a	06-10-2023	06-10-2023	18-10-2023	20-10-2023	20-10-2023	20-10-2023 26-	10-2023 27-10-2	023 N/A	N/A	Government of the Philippines (current year's budget)	180,020.00	0.00	180,020.00	130,000.00	0.00	130,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Ger Ma Dra	nsultancy Services for the Conduct of Subsurface otechnical investigation for the Construction/ aintenance of Flood Mitigation Structures and ainage Systems - Construction of Matabao CIS sod Protection Dike, Tubigon, Bohol	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	28-09-2023	n/a	06-10-2023	06-10-2023	18-10-2023	20-10-2023	20-10-2023	20-10-2023 26-	10-2023 27-10-2	023 N/A	N/A	Government of the Philippines (current year's budget)	180,020.00	0.00	180,020.00	130,000.00	0.00	130,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Geo Stri Bui	nsultancy Services for the Conduct of Subsurface otechnical investigation for the Flood Mitigation uctures Protecting Major/Strategic Public Iding/Facilities - Construction of Talenceras sod Control at Talenceras, Tubigon, Bohol	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	28-09-2023	n/a	06-10-2023	06-10-2023	18-10-2023	20-10-2023	20-10-2023	20-10-2023 26-	10-2023 27-10-2	023 N/A	N/A	Government of the Philippines (current year's budget)	180,020.00	0.00	180,020.00	130,000,00	0.00	1 30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Ger Mu	nsultancy Services for the Conduct of Subsurface otechnical investigation for the Construction of ulti-Purpose Building (Provincial BFP Building), rtes, Bohol	Planning and Design Section	No	NP-53.9 - Small Value Procure ment	n/a	02-10-2023	n/a	11-10-2023	11-10-2023	18-10-2023	24-10-2023	25-10-2023	25-10-2023 03-	11-2023 06-11-2	023 N/A	N/A	Government of the Philippines (current year's budget)	180,020.00	0.00	180,020.00	130,000.00	0.00	130,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3CSHAD018 Mu Sur	nsultancy Services for the Conduct of Subsurface otechnical investigation for the Construction of ulti-Purpose Building (Evacuation Center), Datag r, Balilihan, Bohol		No	NP-53.9 - Small Value Procure ment	n/a	02-10-2023	n/a	11-10-2023	11-10-2023	18-10-2023	24-10-2023	25-10-2023	25-10-2023 03-	11-2023 06-11-2	023 N/A	N/A	Government of the Philippines (current year's budget)	180,020.00	۵.00	180,020,00	130,000.00	0.00	130,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	**NOTHING FOLLOWS****			I	1	]					T				Total Contr	act Price of Procure	t of Procurement Activities ment Activities Conducted dget - Total Contract Price)			3,480,460.00	0.00 2,612,928.00	0.00	2,612,928.00			1					

ONGOING PROCUREMENT ACTIVITIE	s														
****NOTHING FOLLOWS****														0	-
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							Total #	Allotted Budget of On-g	oing Procurement Activities	0.0	0.00	0.00	c	.00 0.0	10

Prepared by: for; Maller. MARY NOELINE F. RACINES BAC Secretariat W

Recommended for Approval by: Deckau ILUMINTEOFE C. ECHAVIA BAC Chairperson

FOR THE DISTRICT ENGINEER APPROVED.

RUBEN D. DE LOS REYES JOHN PAUL T. GASCON Head of the Procuring Entity

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