

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

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
22HA0185	Construction of Farm to Market Road in Bahl, Albuquerque, 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	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	09-11-2022	09-11-2022	09-11-2022	09-11-2022	N/A	Cancelled	
310102101154000-23HA0001	Preventive Maintenance - Secondary Roads - Tagbilaran North Rd (Tagbilaran-Jetafe Sect) - 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	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	09-11-2022	09-11-2022	09-11-2022	09-11-2022	N/A	Completed
310102101156000-23HA0002	Preventive Maintenance - Secondary Roads - Jct (TER) Dausi-Panglao Rd - K0007+750 - K0008+000, K0021+842.40 - K0013+400, Dausi 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	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	09-11-2022	09-11-2022	09-11-2022	09-11-2022	N/A	Completed
310105100930000-23HA0003	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Tagbilaran North Rd (Tagbilaran-Jetafe Sect) - K0008+875 - K0009+000, K0041+363 - 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	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	09-11-2022	09-11-2022	09-11-2022	09-11-2022	N/A	Completed
310202101299000-23HA0004	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	16-02-2023	22-02-2023	n/a	n/a	Government of the Philippines (current year's budget)	48,215,000.00	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	09-11-2022	09-11-2022	09-11-2022	09-11-2022	N/A	Completed
300203102452000-23HA0005	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Jct. TCSR Poblacon I - Poblacon 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	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	09-11-2022	09-11-2022	09-11-2022	09-11-2022	N/A	Completed
30020410026000-23HA0006	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - M. Capayas Street connecting Ramon Exerico 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	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	0.00	2,421,232.78	1.)COA 2.)Executive Dir. Process- Bohol 3.)Office of the Congressman	09-11-2022	09-11-2022	09-11-2022	09-11-2022	09-11-2022	N/A	Completed
300204101426000-23HA0007	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Poblacon-Poblacon Weste-Bongbong Barangay Road connecting Jct. (TNR) CBCMR and ASLR 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	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	09-11-2022	09-11-2022	09-11-2022	09-11-2022	N/A	Completed
300221101500000-23HA0008	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	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	15-11-2022	15-11-2022	15-11-2022	15-11-2022	N/A	Completed
300204101425000-23HA0009	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Paginitaan-San Isidro (Maribojoc) Road connecting Maribojoc-Antequera-Catagbayan Road and Paginitaan-Candavid Basak Provincial Road in support to the Gifts and Housewares and Agribusiness Industries, Maribojoc, 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	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	15-11-2022	15-11-2022	15-11-2022	15-11-2022	N/A	Completed
300204101432000-23HA0010	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Maribojoc-Paginitaan-Candavid-Basak (Loon) Provincial Road in support of the Agribusiness Industry, Maribojoc, 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	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	15-11-2022	15-11-2022	15-11-2022	15-11-2022	N/A	Completed
300201100120000-23HA0011	Construction/ Improvement of Access Roads leading to Airports - Jct. PICR via Biking-Libaang-Bolod Access Road leading to New Bohol - Panglao 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	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	15-11-2022	15-11-2022	15-11-2022	15-11-2022	N/A	Completed
300204101431000-23HA0012	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - La Paz (Cortes)-Cabaguan-Lourdes-Anilag (Corella) Road in support of the Agribusiness Industry, Cortes, 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	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	15-11-2022	15-11-2022	15-11-2022	15-11-2022	N/A	Completed
300203102451000-23HA0013	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Jct. TCSR Poblacon-Libo 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	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	0.00	24,563,254.93	1.)COA 2.)Executive Dir. Process- Bohol 3.)Office of the Congressman	07-12-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022	N/A	Completed
300226107848000-23HA0014	Construction of Multi-Purpose Building, Balilihan, 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	21-03-2022	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	07-12-2022	07-12-2022	07-12-2022	07-12-2022	N/A	Completed
310105100798000-23HA0015	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads																															

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	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/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
31010310100000- 23HAD0026	Preventive Maintenance - Tertiary Roads - Balilihan-Hanopol-Batuan Rd - KD033+680- KD034+000, KD034+444- KD036+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	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- 23HAD0027	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Tagbilaran North Rd (Tagbilaran-Jetefe Sect) - KD018+000 - KD018+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	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	01-12-2022	01-12-2022	N/A	Completed
300203102453000- 23HAD0028	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	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- 23HAD0029	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Canguha-Sampaongan Road connecting Tagbilaran North Road and Maribojoc-Antequera-Catagbacan Road in support to Gifts and Housewares and Agribusiness Industries, Calape, 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	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- 23HAD0030	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Benig-Tribigan-Sampaongan 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	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
300221103864000- 23HAD0031	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	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	05-12-2022	05-12-2022	05-12-2022	N/A	Completed
300221101499000- 23HAD0032	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	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- 23HAD0033 (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- 23HAD0034	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	31-01-2023	31-01-2023	31-01-2023	N/A	Completed
310302100440000- 23HAD0035	Replacement of Permanent Weak Bridges - Samplangan Br. (B001999B) along Jct (TNR) Cortes-Balilihan-Catigbian-Macasa 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	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	05-12-2022	05-12-2022	05-12-2022	N/A	Completed
300204101427000- 23HAD0036	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Camias-Sohoton Road connecting Tagbilaran North Road and Ilibjan-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	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	06-02-2023	06-02-2023	06-02-2023	N/A	Completed
310106100977000- 23HAD0037	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Panglao Island Circumferential Rd - KD005 + (-1427) - KD005 + (-1158), Dausi, 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	09-12-2022	09-12-2022	09-12-2022	N/A	Completed
310103101295000- 23HAD0038	Preventive Maintenance - Tertiary Roads - Jct (TNR) Maribojoc-Antequera-Catagbacan (Loon) - KD017 + 298 - KD017 + 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- 23HAD0039	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Tagbilaran North Road (Tagbilaran-Jetefe Section), KD09+719 - KD009+757, KD009+814 - KD009+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	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- 23HAD0040	Off-Carriageway Improvement - Tertiary Roads - Tagbilaran City-Corella-Sikatuna-Loboc Rd - KD010+298 - KD010+500, KD014+140 - KD014+500, Corella, Bohol	Construction Section	No	Competitive Bidding																												

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

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
300214100563000- 23H40055	Installation of Solar Streetlights along Brgy. Del Carmen Weste, Balilihan, Bohol	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	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
300202100263000- 23H40056	Construction/ Improvement of Access Roads leading to Seaports - Antequera-Balilihan via Dorol Road leading to Chocolate Hills via Balilihan-Hanopol-Batuan Road from Catagbaan International Cruise Ship Port, Antequera and Balilihan, 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- 23H40057	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- 23H40058 (CANCELLED)	Replacement of Permanent Weak Bridges - Buacan Br. (B000238H) along Jct (TNR) Cortes-Balilihan-Catigbian-Macasas 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- 23H40059	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Del Carmen Norte-Dorol-San Isidro (Balilihan) Road leading to Camogao Falls, Balilihan, 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- 23H40060	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- 23H40061	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
310102101363000- 23H40062	Preventive Maintenance - Secondary Roads - Tagbilaran North Rd (Tagbilaran-Jetafe Sect) - K0031+457 - K0032+000, K0045+051 - K0046+823, K0049+000 - K0049+390, K0056+000 - K0057+000, 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
300211103866000- 23H40063	Construction of Road Slope Protection Structure along Jct (TNR) Maribojoc Antequera Catagbaan (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
300226107866000- 23H40064	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
300214100563000- 23H40065	Installation of Solar Streetlights at Barangay Ubujan leading to National Highway at Barangay Decamparados, 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- 23H40066	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- 23H40067 (CANCELLED)	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Jct. (TER) Albuquerque-Sikatuna Road in support of the Agribusiness Industry, Albuquerque 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- 23H40068	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Sta. Filomena Shore Protection - Sta. Filomena, Albuquerque, 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- 23H40069	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	28-03-2023	28-03-2023	N/A	Completed
300226107856000- 23H40070	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																	

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

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300226107858000- 23HAD0084	Construction (Completion) of Multi-Purpose Buildings in Barangay Ticagan, 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	05-04-2023	05-04-2023	05-04-2023	N/A	Completed
300207100987000- 23HAD0085	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	03-05-2023	03-05-2023	03-05-2023	N/A	Completed
300226107852000- 23HAD0086	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	24-04-2023	24-04-2023	24-04-2023	N/A	Completed
310112100436000- 23HAD0087	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads - Panglao Island Circumferential Rd - K0006(+1383) - K0006(+960), Dausi, 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	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	03-05-2023	03-05-2023	03-05-2023	N/A	Completed
31030210041000- 23HAD0088	Replacement of Permanent Weak Bridges - Buacan Br. (R000233H) along Jct (TNR) Cortes-Balilihan-Catigbian-Macasa Rd	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	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	27-07-2023	27-07-2023	27-07-2023	N/A	Completed
300228100397000- 23HAD0089	Construction of Evacuation Center, Brgy. Mansana, Tagbilaran City, Bohol	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	02-05-2023	02-05-2023	02-05-2023	N/A	Completed
300228100407000- 23HAD0090	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	04-05-2023	04-05-2023	04-05-2023	N/A	Completed
300228100400000- 23HAD0091	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	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	12-07-2023	12-07-2023	12-07-2023	N/A	Completed
300226107862000- 23HAD0092	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	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	12-05-2023	12-05-2023	12-05-2023	N/A	Completed
320101109239000- 23HAD0093 (CANCELLED)	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Drainage Structure, Jct. Tagbilaran North Road K0002+170 and Pellafor Street leading to Outfall, Brgys. Copon, Rooy and Taloto, 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	14-06-2023	14-06-2023	14-06-2023	N/A	Cancelled
300228100398000- 23HAD0094	Construction of Evacuation Center, Brgy. Poblacion, Corella, Bohol	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	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	05-06-2023	05-06-2023	05-06-2023	N/A	Completed
300226107855000- 23HAD0095	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	05-06-2023	05-06-2023	05-06-2023	N/A	Completed
300228100401000- 23HAD0096 (CANCELLED)	Construction of Multi-Purpose Building (Evacuation Center), Brgy. Poblacion, Corella, Bohol	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	05-06-2023	05-06-2023	05-06-2023	N/A	Cancelled
300226107857000- 23HAD0097	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	05-06-2023	05-06-2023	05-06-2023	N/A	Completed
23HAD0098	Concreting of Brgy. Bagacay Kawayan to Brgy. Bagacay Saang FMR, Brgy. Bagacay Kawayan and Brgy. Bagacay Saang, 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.								

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

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
23HAD115	Repair/ Maintenance of DPWH Building Area Equipment Service – Main Repair Shop and Annex A Building	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	Government of the Philippines (current year's budget)	823,200.00	823,200.00	0.00	822,319.49	822,319.49	0.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	04-08-2023	04-08-2023	04-08-2023	04-08-2023	04-08-2023	N/A	Completed
23HAD116	Construction of 25TY6CL, San Roque Integrated School, Balilihan, Bohol	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	Government of the Philippines (current year's budget)	18,262,675.97	0.00	18,262,675.97	18,242,123.89	0.00	18,242,123.89	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	09-08-2023	09-08-2023	09-08-2023	09-08-2023	09-08-2023	N/A	Completed
23HAD117	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	Government of the Philippines (current year's budget)	69,300,000.00	0.00	69,300,000.00	69,250,000.00	0.00	69,250,000.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	29-09-2023	29-09-2023	29-09-2023	29-09-2023	29-09-2023	N/A	Completed
23HAD118	Construction of the Multi-Purpose Facility (Tagbilaran Sports Center/Colliseum) at Bgy. Dampas, Tagbilaran, Bohol	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	Government of the Philippines (current year's budget)	19,800,000.00	0.00	19,800,000.00	19,750,000.00	0.00	19,750,000.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	05-09-2023	05-09-2023	05-09-2023	05-09-2023	05-09-2023	N/A	Completed
23HAD119	Construction of Multi-Purpose Building in Malayo, Cortes, Bohol	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	Government of the Philippines (current year's budget)	6,930,000.00	0.00	6,930,000.00	6,880,000.00	0.00	6,880,000.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	05-09-2023	05-09-2023	05-09-2023	05-09-2023	05-09-2023	N/A	Completed
23HAD120	Construction of Multi-Purpose Building, Badlayon, 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	Government of the Philippines (current year's budget)	49,500,000.00	0.00	49,500,000.00	49,475,073.73	0.00	49,475,073.73	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	29-09-2023	29-09-2023	29-09-2023	29-09-2023	29-09-2023	N/A	Completed
23HAD121	Repair/Maintenance of Bungabong River Revetment 3, Bungabong, Balilihan, Bohol	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	Government of the Philippines (current year's budget)	4,606,000.00	4,606,000.00	0.00	4,600,000.00	4,600,000.00	0.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	27-09-2023	27-09-2023	27-09-2023	27-09-2023	27-09-2023	N/A	Completed
23HAD122	Construction/ Concreting of Del Rosario – Boyog Proper Road, Balilihan, Bohol	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	Government of the Philippines (current year's budget)	49,000,000.00	0.00	49,000,000.00	48,930,000.00	0.00	48,930,000.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	16-10-2023	16-10-2023	16-10-2023	16-10-2023	16-10-2023	N/A	Completed
23HAD123	Repair of 12 Classrooms, Tubigon West NHS, Tubigon, 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	Government of the Philippines (current year's budget)	3,618,885.18	0.00	3,618,885.18	3,612,904.92	0.00	3,612,904.92	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	02-10-2023	02-10-2023	02-10-2023	02-10-2023	02-10-2023	N/A	Completed
23HAD124	Repair of 8 Classrooms, Bolod Elementary School, Panglao, Bohol	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	Government of the Philippines (current year's budget)	3,105,151.21	0.00	3,105,151.21	3,103,154.44	0.00	3,103,154.44	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	02-10-2023	02-10-2023	02-10-2023	02-10-2023	02-10-2023	N/A	Completed
23HAD125	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	Government of the Philippines (current year's budget)	1,385,442.75	0.00	1,385,442.75	1,380,442.75	0.00	1,380,442.75	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	02-10-2023	02-10-2023	02-10-2023	02-10-2023	02-10-2023	N/A	Completed
23HAD126	Repair of 6 Classrooms, Hagbuaya High School, Catigbian, Bohol	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	Government of the Philippines (current year's budget)	1,165,250.11	0.00	1,165,250.11	1,155,000.00	0.00	1,155,000.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	02-10-2023	02-10-2023	02-10-2023	02-10-2023	02-10-2023	N/A	Completed
23HAD127	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Drainage Structure, Jct. Tagbilaran North Road 40002+170 and Pellafor Street leading to Outfall, Brgys. Copon, Booy and Taloto, Tagbilaran City, Bohol (Phase 1)	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	Government of the Philippines (current year's budget)	72,231,631.04	0.00	72,231,631.04	72,150,000.00	0.00	72,150,000.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	03-10-2023	03-10-2023	03-10-2023	03-10-2023	03-10-2023	N/A	Completed
23HAD128	Construction (Completion) of Multi-Purpose Building, Barangay Poblacion, Badlayon, Bohol	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	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,940,000.00	0.00	4,940,000.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	06-10-2023	06-10-2023	06-10-2023	06-10-2023	06-10-2023	N/A	Completed
23HAD129	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 year's budget)	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. 3.)Office of the Congressman	06-10-2023	06-10-2023	06-10-2023	06-10-2023	06-10-2023	N/A	Completed
23HAD130	Repair of 7 Classrooms, Jose Boja ES, Tubigon, Bohol	Construction Section	No	Competitive Bidding	N/A	05-1																										

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

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)														
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)															
23HAD147 (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	0.00	0.00	0.00	0.00	0.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Cancelled														
23HAD148 (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	0.00	0.00	0.00	0.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Cancelled														
23HAD149 (CANCELLED)	Construction/ Improvement/ Rehabilitation/ Concreting of Farm to Market Road – Cantomimbo-Cortes-Balilihan-Catigbian-Macaas Road (Section 3), 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	0.00	0.00	0.00	0.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Cancelled														
23HAD150 (CANCELLED)	Construction/ Improvement/ Rehabilitation/ Concreting of Farm to Market Road – Cantomimbo-Cortes-Balilihan-Catigbian-Macaas Road (Section 4), 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	0.00	0.00	0.00	0.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Cancelled														
23HAD151 (CANCELLED)	Construction/ Improvement/ Rehabilitation/ Concreting of Farm to Market Road – Hagulanan Grande, Balilihan to Hagulanan, 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	0.00	0.00	0.00	0.00	0.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Cancelled														
23HAD152 (CANCELLED)	Construction/ Improvement/ Rehabilitation/ Concreting of Farm to Market Road – Hagulanan Grande, Balilihan to Hagulanan, 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	0.00	0.00	0.00	0.00	0.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Cancelled														
23HAD153 (CANCELLED)	Construction/ Improvement/ Rehabilitation/ Concreting of Farm to Market Road – Cantomimbo-Cortes-Balilihan-Catigbian-Macaas Road (Section 5), 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	0.00	0.00	0.00	0.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Cancelled														
23HAD154 (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	0.00	0.00	0.00	0.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Cancelled														
23HAD155 (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	0.00	0.00	0.00	0.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023	N/A	Cancelled														
23HAD157	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collectors – Water Supply System – Construction of Balilihan Waterworks Project, Phase 3, Balilihan, 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	0.00	19,600,000.00	19,565,649.01	0.00	19,565,649.01	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	08-06-2023	08-06-2023	08-06-2023	08-06-2023	08-06-2023	N/A	Completed														
23HAD158	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	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	0.00	39,200,000.00	39,137,500.00	0.00	39,137,500.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	08-06-2023	08-06-2023	08-06-2023	08-06-2023	08-06-2023	N/A	Completed														
****NOTHING FOLLOWS****																			0.00			0.00																								
Total Allotted Budget of Procurement Activities																			2,543,732,521.20	5,429,200.00	2,538,303,321.20																									
Total Contract Price of Procurement Activities Conducted																						2,528,045,528.52	5,422,319.49	2,522,623,209.03																						
Total Savings (Total Allotted Budget - Total Contract Price)																			15,686,992.68																											

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	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/ Completi on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
ONGOING PROCUREMENT ACTIVITIES																																
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	49,500,000	0	0	0	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	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	144,750,000	0	0	0	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	15-11-2023	15-11-2023	15-11-2023	15-11-2023	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	0	53,075,000	0	0	0	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023	N/A	Ongoing Procurement Process
24HA0003	Preventive Maintenance - Secondary Roads - Tagbilaran North Rd (Tagbilaran-Jetafe Sect) - K0042+500 - K0045+028	DEO/ Maintenance Section	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	60,926,240	0	0	0	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	23-10-2023	23-10-2023	23-10-2023	23-10-2023	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 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)	23,176,020	0	23,176,020	0	0	0	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	23-10-2023	23-10-2023	23-10-2023	23-10-2023	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	10,353,700	0	0	0	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	23-10-2023	23-10-2023	23-10-2023	23-10-2023	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	DEO/ Construction Section	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	0	4,515,840	0	0	0	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023	N/A	Ongoing Procurement Process
24HA0007	Preventive Maintenance - Secondary Roads - Ict. (TER) Daulis-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	0	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	27-10-2023	27-10-2023	27-10-2023	27-10-2023	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	0	14,700,000	0	0	0	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	23-10-2023	23-10-2023	23-10-2023	23-10-2023	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 Industry and Trade Infrastructure Program - ROLL-IT) La Paz (Cortes)-Cabaguan-Lourdes-Anislag (Corella) 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	12,250,000	0	0	0	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	23-10-2023	23-10-2023	23-10-2023	23-10-2023	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 (Bailihan) Road leading to Camogao Falls, Bailihan, 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)	9,800,000	0	9,800,000	0	0	0	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	23-10-2023	23-10-2023	23-10-2023	23-10-2023	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) - Ict. 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	0	7,525,420	0	0	0	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	23-10-2023	23-10-2023	23-10-2023	23-10-2023	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 Industry and Trade Infrastructure Program - ROLL-IT) - Bentlig-Timbagan-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	0	5,145,000	0	0	0	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	07-11-2023	07-11-2023	07-11-2023	07-11-2023	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 Industry and Trade Infrastructure Program - ROLL-IT) - Canguha-Sampoangon Road connecting Tagbilaran North Road and Maribojoc-Antequera-Catagbacan Road in support to Gifts and Housewares and Agribusiness Industries, Calape, Bohol	DEO/ Construction Section	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	0	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	07-11-2023	07-11-2023	07-11-2023	07-11-2023	07-11-2023	N/A	Ongoing Procurement Process
24HA0014	Off-Carriageway Improvement Secondary Roads - Tagbilaran North Rd (Tagbilaran-Jetafe Sect) - K0009+000 - K0009+457, K0013+494 - K0013+644, K0013+686 - K0013+971, K0014+426 - K0015+520, K0016+960 - K0017+454, K0035+193 - K0035+798	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	0	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023	N/A	Ongoing Procurement Process
24HA0015	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Tagbilaran North Rd (Tagbilaran-Jetafe Sect) - K0019+000 - K0019+260, K0022+335 - K0022+735, K0022+814 - K0022+935, K0023+236 - K0023+314, K0023+468 - K0023+531, K0023+545 - K0023+600, K0023+663 - K0023+704, K0047+912 - K0047+983, K0048+023 - K0048+354	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)	38,047,520	0	38,047,520	0	0	0	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	15-11-2023	15-11-2023	15-11-2023	15-11-2023	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 Industry and Trade Infrastructure Program - ROLL-IT) - Maribojoc-Pagnitoan-Candauid-Basak (Loon) Provincial Road in support of the Agribusiness Industry, 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)	14,700,000	0	14,700,000	0	0	0	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	27-10-2023	27-10-2023	27-10-2023	27-10-2023	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-Cannamo Road (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	0	7,840,000	0	0	0	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023	N/A	Ongoing Procurement Process

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

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24HA0018	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Pagnitan-San Isidro (Maribojoc) Road connecting Maribojoc-Antequera-Catagbayan Road and Pagnitan-Candavid-Basak Provincial Road in support to the Gifts and Housewares and Agribusiness Industries, Maribojoc, Bohol	DEO/ Construction Section		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	0	7,840,000	0	0	0	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	27-10-2023	27-10-2023	27-10-2023	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 Program - ROLL-IT) - Poblacion-Candumayao-Alegria-Causwagan Norte Road connecting Jct. (TNR) CBCMR in support to Gifts 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	0	4,900,000	0	0	0	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	21-11-2023	21-11-2023	21-11-2023	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-Jetafe 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	0	2,940,000	0	0	0	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023	N/A	Ongoing Procurement Process
24HA0021	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Jct (TNR) Cortes-Balilihan-Catigbian-Macass 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	0	3,234,000	0	0	0	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	15-11-2023	15-11-2023	15-11-2023	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-Macass 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	0	10,290,000	0	0	0	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	13-11-2023	13-11-2023	13-11-2023	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	0	48,250,000	0	0	0	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	24-11-2023	24-11-2023	24-11-2023	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	0	38,220,000	0	0	0	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	13-11-2023	13-11-2023	13-11-2023	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 Ubuja-Camias 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	0	4,900,000	0	0	0	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	24-11-2023	24-11-2023	24-11-2023	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	0	1,980,000	0	0	0	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	30-11-2023	30-11-2023	30-11-2023	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	0	70,022,330	0	0	0	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	24-11-2023	24-11-2023	24-11-2023	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	0	22,822,240	0	0	0	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	24-11-2023	24-11-2023	24-11-2023	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	0	6,930,000	0	0	0	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	24-11-2023	24-11-2023	24-11-2023	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 Jct. (TNR) CBCMR and ASILR in support to the Furniture, Gifts 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	0	4,900,000	0	0	0	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	24-11-2023	24-11-2023	24-11-2023	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, Heritage 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	0	1,313,200	0	0	0	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023	N/A	Ongoing Procurement Process
24HA0032	Construction (Completion) of Multi-Purpose Building, Barangay Bughanan, 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	0	1,980,000	0	0	0	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	24-11-2023	24-11-2023	24-11-2023	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	0	48,250,000	0	0	0	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	24-11-2023	24-11-2023	24-11-2023	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	0	29,700,000	0	0	0	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	24-11-2023	24-11-2023	24-11-2023	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-Bughanan-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	0	7,840,000	0	0	0	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	24-11-2023	24-11-2023	24-11-2023	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	0	4,950,000	0	0	0	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023	N/A	Ongoing Procurement Process
24HA0037	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation 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	0	53,075,000	0	0	0	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Ongoing Procurement Process

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


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)			
24HA0038	Preventive Maintenance - Tertiary Roads - Jct (TNR) Airport Rd - Chainage 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	0	0	0	1)ICOA 2)Executive Dir. Process-Bohol. 3)Office of the Congressman	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Ongoing Procurement Process			
24HA0039	Rehabilitation/ Major Repair of Permanent Bridges - Cantaangon Bridge (B000208H) along Jct. (TNR) Maribojoc-Antequera-Catagbacan (Loan)	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	0	9,065,000	0	0	0	1)ICOA 2)Executive Dir. Process-Bohol. 3)Office of the Congressman	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Ongoing Procurement Process			
24HA0040	Road Widening - Secondary Roads - Jct (TER) Dausi-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	0	4,939,200	0	0	0	1)ICOA 2)Executive Dir. Process-Bohol. 3)Office of the Congressman	07-12-2023	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	0	1,587,600	0	0	0	1)ICOA 2)Executive Dir. Process-Bohol. 3)Office of the Congressman	29-12-2024	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, Dausi, 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	0	0	0	0	0	1)ICOA 2)Executive Dir. Process-Bohol. 3)Office of the Congressman	07-12-2023	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, Balilihan, 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	0	48,250,000	0	0	0	1)ICOA 2)Executive Dir. Process-Bohol. 3)Office of the Congressman	07-12-2023	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-Jetefe 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	0	29,498,000	0	0	0	1)ICOA 2)Executive Dir. Process-Bohol. 3)Office of the Congressman	07-12-2023	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) - Jct. 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	0	7,840,000	0	0	0	1)ICOA 2)Executive Dir. Process-Bohol. 3)Office of the Congressman	07-12-2023	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-Jetefe 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	0	0	0	1)ICOA 2)Executive Dir. Process-Bohol. 3)Office of the Congressman	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Ongoing Procurement Process			
24HA0047	Construction (Completion) of Multi-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	0	2,970,000	0	0	0	1)ICOA 2)Executive Dir. Process-Bohol. 3)Office of the Congressman	07-12-2023	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	0	1,980,000	0	0	0	1)ICOA 2)Executive Dir. Process-Bohol. 3)Office of the Congressman	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	N/A	Ongoing Procurement Process			
24HA0049 (CANCELLED)	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Tagbilaran City-Corella-Sikatuna-Loboc Rd - K0001+903 - 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)	0	0	0	0	0	0	1)ICOA 2)Executive Dir. Process-Bohol. 3)Office of the Congressman	07-12-2023	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 - Jct (TNR) Cortes-Balilihan-Catgbian-Macasas 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	0	84,262,835	0	0	0	1)ICOA 2)Executive Dir. Process-Bohol. 3)Office of the Congressman	11-12-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023	N/A	Ongoing Procurement Process			
24HA0051	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Tagbilaran City-Corella-Sikatuna-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	0	53,205,275	0	0	0	1)ICOA 2)Executive Dir. Process-Bohol. 3)Office of the Congressman	11-12-2023	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	0	35,280,000	0	0	0	1)ICOA 2)Executive Dir. Process-Bohol. 3)Office of the Congressman	11-12-2023	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	0	32,670,000	0	0	0	1)ICOA 2)Executive Dir. Process-Bohol. 3)Office of the Congressman	11-12-2023	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	0	0	0	1)ICOA 2)Executive Dir. Process-Bohol. 3)Office of the Congressman	19-12-2023	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-Jetefe 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	0	0	0	1)ICOA 2)Executive Dir. Process-Bohol. 3)Office of the Congressman	22-12-2023	22-12-2023	22-12-2023	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	0	0	0	1)ICOA 2)Executive Dir. Process-Bohol. 3)Office of the Congressman	11-12-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023	N/A	Ongoing Procurement Process			
24HA0057	Improvement of Intersection - Panglao Island Circumferential Rd (S0064BH) - K0011+400, Dao, Dausi, 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	0	0	0	1)ICOA 2)Executive Dir. Process-Bohol. 3)Office of the Congressman	22-12-2023	22-12-2023	22-12-2023	22-12-2023	22-12-2023	N/A	Ongoing Procurement Process			
																		0			0														
														Total Allocated Budget of On-going Procurement Activities					1,255,603,600.00	0.00	1,255,603,600.00	0.00	0.00	0.00											

Prepared by:

for: 
MARY NOELINE F. RACINES
BAC Secretariat

Recommended for Approval by:


ILUMINTEOFE C. ECHAVIA
BAC Chairperson

FOR THE DISTRICT ENGINEER
APPROVED: 
RUBEN D. DE LOS REYES
Asst. Dist. Engineer
JOHN PAUL T. GASCON
Head of the Procuring Entity

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

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completo n	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
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	Government of the Philippines (current year's budget)	563,650.00	0.00	563,650.00	546,000.00	0.00	546,000.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)Office of the Congressman	25-10-2023	25-10-2023	25-10-2023	25-10-2023	25-10-2023	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	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	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	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																									

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

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
P.R. No. 23-03-48	Purchase of Janitorial Supply	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	17-03-2023	n/a	23-03-2023	23-03-2023	23-03-2023	23-03-2023	28-03-2023	28-03-2023	29-03-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	7,594.00	0.00	7,594.00	7,465.75	0.00	7,465.75	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
P.R. No. 23-03-49	Purchase of Spare Parts (Service Vehicle)	Procurement Unit	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	17-03-2023	n/a	23-03-2023	23-03-2023	23-03-2023	23-03-2023	28-03-2023	28-03-2023	29-03-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	17,035.00	0.00	17,035.00	16,976.00	0.00	16,976.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
P.R. No. 23-03-50	Purchase of Spare Parts (Service Vehicle)	Procurement Unit	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	17-03-2023	n/a	23-03-2023	23-03-2023	23-03-2023	23-03-2023	28-03-2023	28-03-2023	29-03-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	11,016.00	0.00	11,016.00	10,986.00	0.00	10,986.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
P.R. No. 23-03-51	Purchase of Spare Parts (Service Vehicle)	Construction Section	No	Direct Contracting	n/a	14-03-2023	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)	26,416.00	0.00	26,416.00	26,416.00	0.00	26,416.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
P.R. No. 23-03-52	Purchase of Office Supply	Construction Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	17-03-2023	n/a	23-03-2023	23-03-2023	23-03-2023	23-03-2023	28-03-2023	28-03-2023	29-03-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	156,950.00	0.00	156,950.00	156,443.75	0.00	156,443.75	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
P.R. No. 23-03-53	Purchase of IT Equipment	Construction Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	20-03-2023	n/a	27-03-2023	27-03-2023	27-03-2023	27-03-2023	29-03-2023	29-03-2023	31-03-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	530,486.71	0.00	530,486.71	478,802.00	0.00	478,802.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
P.R. No. 23-03-54	Purchase of IT Equipment	Human Resource and Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	23-03-2023	n/a	29-03-2023	29-03-2023	29-03-2023	29-03-2023	31-03-2023	31-03-2023	04-04-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	122,203.20	0.00	122,203.20	122,194.00	0.00	122,194.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
P.R. No. 23-03-57	Purchase of Ink Toner/Supply	Construction Section	No	Direct Contracting	n/a	22-03-2023	n/a	n/a	n/a	n/a	n/a	31-03-2023	31-03-2023	03-04-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	59,835.00	0.00	59,835.00	59,835.00	0.00	59,835.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
P.R. No. 23-03-58	Purchase of Spare Parts (Service Vehicle)	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	29-03-2023	n/a	04-04-2023	04-04-2023	04-04-2023	04-04-2023	06-04-2023	06-04-2023	10-04-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	37,200.00	0.00	37,200.00	37,200.00	0.00	37,200.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
P.R. No. 23-03-59	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	29-03-2023	n/a	04-04-2023	04-04-2023	04-04-2023	04-04-2023	12-04-2023	12-04-2023	13-04-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	36,100.00	0.00	36,100.00	36,020.00	0.00	36,020.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
P.R. No. 23-03-60	Purchase of Office Supply	Finance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	29-03-2023	n/a	04-04-2023	04-04-2023	04-04-2023	04-04-2023	13-04-2023	13-04-2023	14-03-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	11,110.00	0.00	11,110.00	8,970.00	0.00	8,970.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
P.R. No. 23-03-64	Purchase of Office Supply	Assistant District Engineer's Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	03-04-2023	n/a	11-04-2023	11-04-2023	11-04-2023	11-04-2023	14-04-2023	14-04-2023	17-04-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	37,070.00	0.00	37,070.00	36,980.00	0.00	36,980.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
P.R. No. 23-03-65	Purchase of Office Supply	Procurement Unit	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	03-04-2023	n/a	11-04-2023	11-04-2023	11-04-2023	11-04-2023	13-04-2023	13-04-2023	17-04-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	19,681.00	0.00	19,681.00	19,621.00	0.00	19,621.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
P.R. No. 23-03-66	Purchase of Janitorial Supply	Procurement Unit	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	03-04-2023	n/a	11-04-2023	11-04-2023	11-04-2023	11-04-2023	14-04-2023	14-04-2023	17-04-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	4,808.00	0.00	4,808.00	4,710.00	0.00	4,710.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
P.R. No. 23-03-68	Purchase of Petroleum Products	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	03-04-2023	n/a	11-04-2023	11-04-2023	11-04-2023	11-04-2023	13-04-2023	13-04-2023	17-04-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	250,520.00	0.00	250,520.00	248,520.00	0.00	248,520.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
P.R. No. 23-03-69	Purchase of Spare Parts (Service Vehicle)	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	14-04-2023	n/a	20-04-2023	20-04-2023	20-04-2023	20-04-2023	26-04-2023	26-04-2023	27-04-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	204,443.80	0.00	204,443.80	204,391.40	0.00	204,391.40	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
P.R. No. 23-04-70	Purchase of Communications Equipment, Accessories & Supplies	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	14-04-2023	n/a	20-04-2023	20-04-2023	20-04-2023	20-04-2023	24-04-2023	24-04-2023	26-04-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	16,674.00	0.00	16,674.00	16,578.00	0.00	16,578.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
P.R. No. 23-04-71	Purchase of Office Supply	Finance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	14-04-2023	n/a	20-04-2023	20-04-2023	20-04-2023	20-04-2023	26-04-2023	26-04-2023	27-04-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	40,797.20	0.00	40,797.20	40,507.00	0.00	40,507.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
P.R. No. 23-04-73	Purchase of Office Supply	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	14-04-2023	n/a	24-04-2023	24-04-2023	24-04-2023	24-04-2023	26-04-2023	26-04-2023	28-04-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	114,325.00	0.00	114,325.00	114,285.00	0.00	114,285.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
P.R. No. 23-04-79	Preventive Maintenance	Property and Supply Unit (PSU)	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	18-04-2023	n/a	24-04-2023	24-04-2023	24-04-2023	24-04-2023	26-04-2023	26-04-2023	28-04-2023	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	Completed	
P.R. No. 23-04-80	Purchase of Spare Parts (Service Vehicle)	District Engineer's Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	18-04-2023	n/a	24-04-2023	24-04-2023	24-04-2023	24-04-2023	27-04-2023	27-04-2023	28-04-2023	n/a	n/a	n/a	Government of the Philippines (current year's budget)	20,060.00	0.00	20,060.00	20,047.00	0.00	20,047.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
P.R. No. 23-04-81	Purchase of Spare Parts (Service Vehicle)	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	20-04-2023	n/a																									

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completo n	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
P.R. No. 23-05-100	Purchase of IT Equipment	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	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	Government of the Philippines (current year's budget)	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	Completed	
P.R. No. 23-05-102	Purchase of Lubricants	Maintenance Section	No	Shopping 52.1(b) - 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	Government of the Philippines (current year's budget)	102,420.00	0.00	102,420.00	101,985.00	0.00	101,985.00	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	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	228,400.00	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	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	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	297,419.00	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	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	265,200.00	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	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	138,170.00	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	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	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	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	114,440.00	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	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	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	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	358,400.00	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	655,500.00	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	Completed	
P.R. No. 23-07-133	Purchase of Parts and Accessories (Vehide)	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								

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	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/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
P.R. No. 23-08-150	Purchase of Construction Materials	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	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)	402,060.00	0.00	402,060.00	401,914.00	0.00	401,914.00	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	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	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	127,036.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
P.R. No. 23-08-153	Purchase of Parts and Accessories (Vehide)	Maintenance Section	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	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	24,278.00	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	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	25,142.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
P.R. No. 23-08-155	Purchase of Office Supply	Planing 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	61,173.00	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	129,800.00	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	34,185.00	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	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	279,480.00	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	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	276,720.00	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	62,970.00	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	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	7,180.00	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	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	37,400.68	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	70,100.00	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	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	70,100.00	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	176,512.50	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
P.R. No. 23-09-173	Purchase of Parts and Accessories (Vehide)	Planning and Design 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)	10,076.00	0.00	10,076.00	10,060.00	0.00	10,060.00	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	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)	5,500.00	0.00	5,500.00	5,490.00	0.00	5,490.00	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 DBP)	Human Resource and Administrative Section	No	Direct Contracting	n/a	11-09-2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	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	1,365.00	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 available in PS	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	32,953.00	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	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	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	113,400.00	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	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																	

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

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	Completed	
P.R. No. 23-11-216	Purchase of Parts and Accessories (Vehide)	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	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	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	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	Cancelled		
P.R. No. 23-11-221	Purchase of Parts and Accessories (Vehide)	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	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	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	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	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	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	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	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	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	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	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	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	Completed	
P.R. No. 23-12-230	Purchase of Survey Materials	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	14-12-2023	14-12-2023	14-12-2023	14-12-2023	18-12-2023	18-12-2023	20-12-2023	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	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	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	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	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	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	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	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	Completed	
	****Nothing Follows****																	0.00			0.00											
Total Allotted Budget of Procurement Activities																		16,704,300.82	0.00	16,704,300.82												
Total Contract Price of Procurement Activities Conducted																					15,840,311.34	0.00	15,840,311.34									
Total Savings (Total Allotted Budget - Total Contract Price)																		863,989.48														

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

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ONGOING PROCUREMENT ACTIVITIES																																
23GHAD002	Purchased of 100KW Grid-Tie Solar Power System (Includes: mobilization, net metering processing and installation)	Maintenance Section	No	Competitive Bidding	n/a	14-12-2023	21-12-2023	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)	4,500,000	0	4,500,000	0	0	0	1.JCOA 2.Executive Dir. Process-Bohol. 3.Office of the Congressman	29-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023	N/A	Ongoing Procurement Process
P.R. No. 23-05-126	Purchase of Parts/Service (Service Vehicle)	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	27-06-2023	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)	13,720	0	13,720	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P.R. No. 23-08-144	Purchase of Parts/Service (Service Vehicle)	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	01-08-2023	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)	71,255	0	71,255	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P.R. No. 23-08-146	Purchase of Parts/Service (Service Vehicle)	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	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	Government of the Philippines (current year's budget)	4,604	0	4,604	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P.R. No. 23-11-210	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	08-11-2023	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)	5,286	0	5,286	5,240	0	5,240	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P.R. No. 23-11-222	Purchase of Office Equipment	Procurement Unit	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)	39,090	0	39,090	39,063	0	39,063	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
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	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	0	30,774	30,691	0	30,691	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P.R. No. 23-11-225	Purchase of Petroleum Products (Unleaded Gasoline)	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available 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	0	270,600	257,200	0	257,200	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P.R. No. 23-11-227	Purchase of Petroleum Products (Diesoline)	construction	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available 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	0	122,600	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P.R. No. 23-11-228	Purchase of Petroleum Products (Diesoline)	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available 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	0	268,920	245,200	0	245,200	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
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	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	0	183,493	183,026	0	183,026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P.R. No. 23-12-238	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	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	0	44,486	33,579	0	33,579	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P.R. No. 23-12-241	Purchase of Petroleum Products (Unleaded Gasoline)	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available 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	0	63,200	62,500	0	62,500	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P.R. No. 23-12-242	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	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	0	31,600	31,250	0	31,250	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P.R. No. 23-12-243	Purchase of Parts and Accessories (Vehicle)	Human Resource and Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available 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	0	59,119	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P.R. No. 23-12-244	Purchase of Ink Toner/Supply	Planning and Design Section	No	Direct 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	0	216,750	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P.R. No. 23-12-247	Purchase of Janitorial Supply	Human Resource and Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available 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	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P.R. No. 23-12-248	Purchase of Office Equipment	Human Resource and Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available 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	0	32,297	32,281	0	32,281	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P.R. No. 23-12-249	Purchase of Construction Materials	Human Resource and Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available 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	0	11,037	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
****NOTHING FOLLOWS****																			0			0										
																			6,079,395.20	0.00	6,079,395.20	1,101,748.14	0.00	1,101,748.14								
														Total Allotted Budget of On-going Procurement Activities					6,079,395.20	0.00	6,079,395.20	1,101,748.14										


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