ANNEX B

Department of Public Works and Highways - Bohol 1st DEO Procurement Monitoring Report from July to December 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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)	
COMPLETED PROCUREMENT ACTIVITIES																																
310102100529000	Preventive Maintenance - Tagbilaran North Road (Tagbilaran - Jetafe Sect.) - K0019+399 - K0020+100, K0053+560 - K0054+108	Construction Section	YES	Competitive Bidding	11/22/2019	11/29/2019	12/6/2019	12/18/2019	12/18/2019	12/19/2019	12/20/2019	12/26/2019	11/24/2020	11/25/2020	11/27/2020	67	n/a	GoP	20,329,120.00	0.00	20,329,120.00	19,356,292.45	0.00	19,356,292.45	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) DTI 6.) DOT 7.) Prov. Engineer's Office 8.) Panglao Mayor's Office 9.) Maribojoc Mayor's Office 10.) Sikatuna Mayor's Office	1.) 12/03/2019 2.) 12/04/2019 3.) 12/03/2019 4.) 12/03/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	1.) 12/03/2019 2.) 12/04/2019 3.) 12/03/2019 4.) 12/03/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	1.) 12/03/2019 2.) 12/04/2019 3.) 12/03/2019 4.) 12/03/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	1.) 12/03/2019 2.) 12/04/2019 3.) 12/03/2019 4.) 12/03/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	1.) 12/03/2019 2.) 12/04/2019 3.) 12/03/2019 4.) 12/03/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	2	MYOA - P 2,074,000.00 for Disbursement for FY 2021
310103100569000	Preventive Maintenance - Jct. (TNR) Cortes-Balilihan-Catigbian-Macaas Rd - K0017+065 - K0017+572	Construction Section	NO	Competitive Bidding	12/19/2019	12/27/2019	1/3/2020	1/15/2020	1/15/2020	1/16/2020	1/17/2020	1/22/2020	11/24/2020	11/25/2020	11/27/2020	34	n/a	GoP	8,279,040.00	0.00	8,279,040.00	7,900,379.05	0.00	7,900,379.05	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) DOT 6.) Office of the Congressman 7.) City Mayor's Office 8.) Sikatuna Mayor's Office 9.) DIWA	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/06/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/06/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/06/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/06/2020	1.) 01/03/2020 2.) 01/03/2020 3.) 01/03/2020 4.) 01/03/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/06/2020	4	MYOA - P 845,000.00 for Disbursement for FY 2021
310106100504000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Jct (TNR) Cortes-Balilihan-Catigbian-Macaas Rd - K0032+933 - K0033+152, K0033+157 - K0034+060, K0038+556 - K0039+062, K0039+122 - K0039+486, Catigbian and Tubigon, Bohol	Construction Section	NO	Competitive Bidding	1/3/2020	04/07/2020	3/19/2020	5/12/2020	5/12/2020	5/13/2020	5/14/2020	5/19/2020	11/25/2020	11/25/2020	11/27/2020	185	n/a	GoP	55,928,600.00	0.00	55,928,600.00	53,474,036.52	0.00	53,474,036.52	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) City Mayor's Office	1.) 04/15/2020 2.) 04/15/2020 3.) 04/13/2020 4.) 04/13/2020 5.) 04/14/2020 6.) 03/13/2020	1.) 04/15/2020 2.) 04/15/2020 3.) 04/13/2020 4.) 04/13/2020 5.) 04/14/2020 6.) 03/13/2020	1.) 04/15/2020 2.) 04/15/2020 3.) 04/13/2020 4.) 04/13/2020 5.) 04/14/2020 6.) 03/13/2020	1.) 04/15/2020 2.) 04/15/2020 3.) 04/13/2020 4.) 04/13/2020 5.) 04/14/2020 6.) 03/13/2020	1.) 04/15/2020 2.) 04/15/2020 3.) 04/13/2020 4.) 04/13/2020 5.) 04/14/2020 6.) 03/13/2020	2	MYOA - P 23,969,000.00 for Disbursement for FY 2021
310106100506000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tagbilaran City-Corella-Sikatuna-Loboc Rd - K0005+000 - K0005+325, K0006+000 - K0006+629	Construction Section	YES	Competitive Bidding	11/13/2019	11/27/2019	12/4/2019	12/16/2019	12/16/2019	12/17/2019	12/18/2019	12/20/2019	11/24/2020	11/27/2020	12/1/2020	152	n/a	GoP	36,002,260.00	0.00	36,002,260.00	26,100,977.00	0.00	26,100,977.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) DTI 6.) DOT 7.) Prov. Engineer's Office 8.) Office of the Congressman 9.) City Mayor's Office	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	2	MYOA - P 8,082,000.00 for Disbursement for FY 2021
310108100417000	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tagbilaran North Rd (Tagbilaran-Jetafe Sect.) - K0009+707 - K0009+756	Construction Section	NO	Competitive Bidding	3/13/2020	03/20/2020	3/30/2020	4/14/2020	4/14/2020	4/15/2020	4/16/2020	4/20/2020	11/24/2020	11/26/2020	11/27/2020	92	n/a	GoP	9,604,000.00	0.00	9,604,000.00	9,353,995.85	0.00	9,353,995.85	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) DTI 6.)Prov. Engineer's Ofc 7.) Office of the Congressman	1.) 03/25/2020 2.) 03/25/2020 3.) 03/25/2020 4.) 03/25/2020 5.) 03/25/2020 6.) 03/25/2020 7.) 03/25/2020	1.) 03/25/2020 2.) 03/25/2020 3.) 03/25/2020 4.) 03/25/2020 5.) 03/25/2020 6.) 03/25/2020 7.) 03/25/2020	1.) 03/25/2020 2.) 03/25/2020 3.) 03/25/2020 4.) 03/25/2020 5.) 03/25/2020 6.) 03/25/2020 7.) 03/25/2020	1.) 03/25/2020 2.) 03/25/2020 3.) 03/25/2020 4.) 03/25/2020 5.) 03/25/2020 6.) 03/25/2020 7.) 03/25/2020	1.) 03/25/2020 2.) 03/25/2020 3.) 03/25/2020 4.) 03/25/2020 5.) 03/25/2020 6.) 03/25/2020 7.) 03/25/2020	5	MYOA - P 980,000.00 for Disbursement for FY 2021
310109100279000	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Jct. (TNR) Cortes-Balilihan-Catigbian-Macaas Rd - K0012+785 - K0012+930, K0013+540 - K0013+573, K0017+175 - K0017+240, K0041+684 - K0041+790, K0045+279 - K0045+600, K0046+420 - K0046+491	Construction Section	NO	Competitive Bidding	1/31/2020	02/07/2020	2/17/2020	3/3/2020	3/3/2020	3/4/2020	3/5/2020	3/9/2020	11/24/2020	11/26/2020	11/27/2020	177	n/a	GoP	48,732,500.00	0.00	48,732,500.00	46,783,200.00	0.00	46,783,200.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) DTI 6.) Office of the Congressman 7.) Catigbian Mayor's Office 8.) Calape Mayor's Office	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	2	MYOA - P 21,210,000.00 for Disbursement for FY 2021
310109100449000	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and landslide - Antequera-San Isidro-Libertad (Tubigon) Rd - K0022+710 - K0023+000, K0023+585 - K0023+793	Construction Section	NO	Competitive Bidding	2/18/2020	02/25/2020	3/3/2020	3/17/2020	3/17/2020	3/18/2020	3/20/2020	3/23/2020	11/24/2020	12/4/2020	12/11/2020	147	n/a	GoP	20,286,000.00	0.00	20,286,000.00	19,267,065.00	0.00	19,267,065.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI	1.) 02/26/2020 2.) 02/26/2020 3.) 02/26/2020 4.) 02/26/2020	1.) 02/26/2020 2.) 02/26/2020 3.) 02/26/2020 4.) 02/26/2020	1.) 02/26/2020 2.) 02/26/2020 3.) 02/26/2020 4.) 02/26/2020	1.) 02/26/2020 2.) 02/26/2020 3.) 02/26/2020 4.) 02/26/2020	1.) 02/26/2020 2.) 02/26/2020 3.) 02/26/2020 4.) 02/26/2020	1	MYOA - P 2,070,000.00 for Disbursement for FY 2021
310109100450000	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Balilihan-Hanopol-Batuan Rd - K0027+409 - K0027+560, K0028+009 - K0028+080, K0028+117 - K0028+240, K0028+489 - K0028+538, K0029+860 - K0030+147	Construction Section	NO	Competitive Bidding	1/3/2020	01/30/2020	2/6/2020	2/18/2020	2/18/2020	2/19/2020	2/20/2020	2/26/2020	11/24/2020	11/26/2020	11/27/2020	149	n/a	GoP	22,932,000.00	0.00	22,932,000.00	22,243,952.50	0.00	22,243,952.50	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman	1.) 01/30/2020 2.) 01/30/2020 3.) 01/30/2020 4.) 01/30/2020 5.) 01/14/2020	1.) 01/30/2020 2.) 01/30/2020 3.) 01/30/2020 4.) 01/30/2020 5.) 01/14/2020	1.) 01/30/2020 2.) 01/30/2020 3.) 01/30/2020 4.) 01/30/2020 5.) 01/14/2020	1.) 01/30/2020 2.) 01/30/2020 3.) 01/30/2020 4.) 01/30/2020 5.) 01/14/2020	1.) 01/30/2020 2.) 01/30/2020 3.) 01/30/2020 4.) 01/30/2020 5.) 01/14/2020	4	MYOA - P 2,340,000.00 for Disbursement for FY 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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)	
310109100451000	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tagbilaran City-Corella-Sikatuna-Loboc Rd - K0013+819 - K0013+886, K0017+407 - K0017+456, K0018+057 - K0018+206, K0018+529 - K0018+623, K0019+076 - K0019+135, K0019+513 - K0019+635, K0020+039 - K0020+080, K0020+282 - K0020+307, K0020+509 - K0020+561, K0020+774 - K0020+866	Construction Section	NO	Competitive Bidding	1/31/2020	02/07/2020	2/17/2020	3/3/2020	3/3/2020	3/4/2020	3/5/2020	3/9/2020	11/24/2020	11/26/2020	11/27/2020	149	n/a	GoP	23,520,000.00	0.00	23,520,000.00	22,127,616.00	0.00	22,127,616.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) DTI 6.) Office of the Congressman 7.) Catigbian Mayor's Office 8.) Calape Mayor's Office	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	2	MYOA - P 2,400,000.00 for Disbursement for FY 2021
310112100217000	Construction/Upgrading/Rehabilitation of Drainage along National Roads - Panglao Island Circumferential Rd - (S00065BH) K0006+(-336) - K0006+167, (S00067BH) Chainage 850 - Chainage 1075	Construction Section	YES	Competitive Bidding	11/22/2019	11/29/2019	12/6/2019	12/18/2019	12/18/2019	12/19/2019	12/23/2019	12/26/2019	12/1/2020	12/11/2020	12/18/2020	121	n/a	GoP	14,464,800.00	0.00	14,464,800.00	11,187,000.05	0.00	11,187,000.05	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) DTI 6.) DOT 7.) Prov. Engineer's Office 8.) Panglao Mayor's Office 9.) Maribojoc Mayor's Office 10.) Sikatuna Mayor's Office	1.) 12/13/2019 2.) 12/13/2019 3.) 12/13/2019 4.) 12/12/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	1.) 12/13/2019 2.) 12/13/2019 3.) 12/13/2019 4.) 12/12/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	1.) 12/13/2019 2.) 12/13/2019 3.) 12/13/2019 4.) 12/12/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	1.) 12/13/2019 2.) 12/13/2019 3.) 12/13/2019 4.) 12/12/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	1.) 12/13/2019 2.) 12/13/2019 3.) 12/13/2019 4.) 12/12/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	2	MYOA - P 1,476,000.00 for Disbursement for FY 2021
310208100276000	Off-Carriageway Improvement - Tagbilaran North Rd. (Tagbilaran-Jetafe Sect.) - K0034+000 - K0034+601	Construction Section	YES	Competitive Bidding	10/22/2019	11/15/2019	11/22/2019	12/4/2019	12/4/2019	12/5/2019	12/6/2019	12/10/2019	11/24/2020	12/4/2020	12/11/2020	70	n/a	GoP	14,134,540.00	0.00	14,134,540.00	13,710,410.30	0.00	13,710,410.30	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) DOT 6.) DTI	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	1.) 11/19/2019 2.) 11/19/2019 3.) 11/19/2019 4.) 11/19/2019 5.) 11/20/2019 6.) 11/20/2019	2	MYOA - P 1,442,000.00 for Disbursement for FY 2021
310209100253000	Off-Carriageway Improvement - Jct (TNR) Cortes-Balilihan-Catigbian-Macaas Rd - K0019+000 - K0019+906, K0019+912 - K0020+000	Construction Section	YES	Competitive Bidding	11/13/2019	11/27/2019	12/4/2019	12/16/2019	12/16/2019	12/17/2019	12/18/2019	12/20/2019	11/24/2020	11/26/2020	11/27/2020	94	n/a	GoP	19,364,800.00	0.00	19,364,800.00	18,395,370.00	0.00	18,395,370.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) DTI 6.) DOT 7.) Prov. Engineer's Office 8.) Office of the Congressman 9.) City Mayor's Office	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	2	MYOA - P 1,976,000.00 for Disbursement for FY 2021
310209100254000	Off-Carriageway Improvement - Jct (TNR) Maribojoc-Antequera-Catagbacan (Loon) - K0015+616 - K0015+643, K0015+665 - K0015+692, K0015+722 - K0016+979	Construction Section	YES	Competitive Bidding	10/22/2019	11/27/2019	12/4/2019	12/16/2019	12/16/2019	12/16/2019	12/17/2019	12/20/2019	11/24/2020	11/27/2020	12/1/2020	82	n/a	GoP	15,954,400.00	0.00	15,954,400.00	12,546,000.00	0.00	12,546,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) DOT 6.) DTI 7.) Prov. Engineer's Office 8.) Office of the Congressman 9.) City Mayor's Office	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	2	MYOA - P 1,628,000.00 for Disbursement for FY 2021
310209100255000	Off-Carriageway Improvement - Panglao Island Circumferential Rd - (S00064BH) K0012+067 - K0012+567, (S00065BH) K0007+500 - K0008+000	Construction Section	YES	Competitive Bidding	10/17/2019	11/8/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019	12/2/2019	12/3/2019	11/24/2020	11/26/2020	11/27/2020	80	n/a	GoP	15,499,680.00	0.00	15,499,680.00	14,879,280.00	0.00	14,879,280.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) DOT 6.) DTI	1.) 11/12/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	1.) 11/12/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	1.) 11/12/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	1.) 11/12/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	1.) 11/12/2019 2.) 11/12/2019 3.) 11/13/2019 4.) 11/13/2019 5.) 11/12/2019 6.) 11/12/2019	3	MYOA - P 1,582,000.00 for Disbursement for FY 2021
310209100256000	Off-Carriageway Improvement - Tagbilaran City-Corella-Sikatuna-Loboc Rd - K0017+000 - K0017+407	Construction Section	YES	Competitive Bidding	11/15/2019	11/20/2019	11/27/2019	12/9/2019	12/9/2019	12/10/2019	12/11/2019	12/13/2019	11/24/2020	12/4/2020	12/11/2020	43	n/a	GoP	7,977,200.00	0.00	7,977,200.00	7,578,340.00	0.00	7,578,340.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) DTI 6.) DOT	1.) 11/22/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/22/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/22/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/22/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/22/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	5	MYOA - P 814,000.00 for Disbursement for FY 2021
310306100173000	Construction of New Bridges - Moalong Br. 2 along Tagbilaran North Road (Tagbilaran - Jetafe Section) (Phase II)	Construction Section	NO	Competitive Bidding	11/22/2019	1/18/2020	1/27/2020	2/10/2020	2/10/2020	2/11/2020	2/12/2020	2/14/2020	11/24/2020	11/27/2020	12/1/2020	136	n/a	GoP	12,348,000.00	0.00	12,348,000.00	12,304,100.00	0.00	12,304,100.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) DTI 6.) Prov. Engineer's Office 7.) City Mayor's Office 8.) Sikatuna Mayor's Office 9.) Panglao Mayor's Office 10.) Office of the Congressman	1.) 01/29/2020 2.) 01/29/2020 3.) 01/29/2020 4.) 01/29/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020	1.) 01/29/2020 2.) 01/29/2020 3.) 01/29/2020 4.) 01/29/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020	1.) 01/29/2020 2.) 01/29/2020 3.) 01/29/2020 4.) 01/29/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020	1.) 01/29/2020 2.) 01/29/2020 3.) 01/29/2020 4.) 01/29/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020	1.) 01/29/2020 2.) 01/29/2020 3.) 01/29/2020 4.) 01/29/2020 5.) 01/03/2020 6.) 01/03/2020 7.) 01/03/2020 8.) 01/03/2020 9.) 01/03/2020 10.) 01/03/2020	1	MYOA - P 4,032,000.00 for Disbursement for FY 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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)	
320101105124000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Baclayon Seawall, Poblacion, Baclayon, Bohol	Construction Section	NO	Competitive Bidding	3/13/2020	04/28/2020	4/21/2020	5/26/2020	5/26/2020	5/27/2020	5/28/2020	6/1/2020	11/12/2020	11/20/2020	2/24/2021	328	n/a	GoP	49,000,000.00	0.00	49,000,000.00	47,252,000.00	0.00	47,252,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) City Mayor's Office	1.) 04/29/2020 2.) 04/29/2020 3.) 04/29/2020 4.) 04/29/2020 5.) 04/29/2020 6.) 04/29/2020	1.) 04/29/2020 2.) 04/29/2020 3.) 04/29/2020 4.) 04/29/2020 5.) 04/29/2020 6.) 04/29/2020	1.) 04/29/2020 2.) 04/29/2020 3.) 04/29/2020 4.) 04/29/2020 5.) 04/29/2020 6.) 04/29/2020	1.) 04/29/2020 2.) 04/29/2020 3.) 04/29/2020 4.) 04/29/2020 5.) 04/29/2020 6.) 04/29/2020	1.) 04/29/2020 2.) 04/29/2020 3.) 04/29/2020 4.) 04/29/2020 5.) 04/29/2020 6.) 04/29/2020	1	MYOA - P 11,000,000.00 for Disbursement for FY 2021
320101105125000	Construction/Maintenance of Flood Mitigation Structures and Drainage System - Construction of Candumayao Flood Control, Catigbian, Bohol	Construction Section	YES	Competitive Bidding	10/17/2019	11/27/2019	12/4/2019	12/16/2019	12/16/2019	12/17/2019	12/17/2019	12/20/2019	11/12/2020	11/20/2020	11/27/2020	161	n/a	GoP	14,700,000.00	0.00	14,700,000.00	13,965,000.00	0.00	13,965,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) DTI 6.) DOT 7.) Prov. Engineer's Office 8.) Office of the Congressman 9.) City Mayor's Office	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	2	MYOA - P 1,500,000.00 for Disbursement for FY 2021
320101105128000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure along Abatan River, Brgy. Sto. Rosario, Antequera, Bohol	Construction Section	NO	Competitive Bidding	2/24/2020	03/06/2020	3/13/2020	3/27/2020	3/27/2020	3/30/2020	3/31/2020	4/3/2020	11/12/2020	11/20/2020	11/27/2020	206	n/a	GoP	49,000,000.00	0.00	49,000,000.00	47,250,000.00	0.00	47,250,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) Calape Mayor's Office	1.) 03/17/2020 2.) 03/17/2020 3.) 03/17/2020 4.) 03/17/2020 5.) 03/09/2020 6.) 03/09/2020	1.) 03/17/2020 2.) 03/17/2020 3.) 03/17/2020 4.) 03/17/2020 5.) 03/09/2020 6.) 03/09/2020	1.) 03/17/2020 2.) 03/17/2020 3.) 03/17/2020 4.) 03/17/2020 5.) 03/09/2020 6.) 03/09/2020	1.) 03/17/2020 2.) 03/17/2020 3.) 03/17/2020 4.) 03/17/2020 5.) 03/09/2020 6.) 03/09/2020	1.) 03/17/2020 2.) 03/17/2020 3.) 03/17/2020 4.) 03/17/2020 5.) 03/09/2020 6.) 03/09/2020	2	MYOA - P 40,613,000.00 for Disbursement for FY 2021
320101105129000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure along Abatan River, Brgy. Cabawan and Agahay, Maribojoc, Bohol, Phase II	Construction Section	NO	Competitive Bidding	4/15/2020	04/23/2020	4/30/2020	5/12/2020	5/12/2020	5/13/2020	5/14/2020	5/19/2020	11/12/2020	11/20/2020	-	206	n/a	GoP	49,000,000.00	0.00	49,000,000.00	47,250,998.60	0.00	47,250,998.60	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman	1.) 04/27/2020 2.) 04/27/2020 3.) 04/27/2020 4.) 04/27/2020 5.) 04/27/2020	1.) 04/27/2020 2.) 04/27/2020 3.) 04/27/2020 4.) 04/27/2020 5.) 04/27/2020	1.) 04/27/2020 2.) 04/27/2020 3.) 04/27/2020 4.) 04/27/2020 5.) 04/27/2020	1.) 04/27/2020 2.) 04/27/2020 3.) 04/27/2020 4.) 04/27/2020 5.) 04/27/2020	1.) 04/27/2020 2.) 04/27/2020 3.) 04/27/2020 4.) 04/27/2020 5.) 04/27/2020	1	MYOA - P 40,613,000.00 for Disbursement for FY 2021
300203101246000	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	YES	Competitive Bidding	11/15/2019	11/20/2019	11/27/2019	12/9/2019	12/9/2019	12/10/2019	12/11/2019	12/13/2019	11/24/2020	11/26/2020	11/27/2020	55	n/a	GoP	9,800,000.00	0.00	9,800,000.00	9,310,457.72	0.00	9,310,457.72	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) DTI 6.) DOT	1.) 11/22/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/22/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/22/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/22/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/22/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	5	MYOA - P 1,000,000.00 for Disbursement for FY 2021
300203101247000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Looc (Binlod) - Bil-isan crossing Tangnan leading to Veraneante Resort, Momo Beach and House, and Ayacca Condo-Residences Resort, Brgy. Bil-isan and Tangnan, Panglao, Bohol	Construction Section	YES	Competitive Bidding	11/22/2019	11/29/2019	12/6/2019	12/18/2019	12/18/2019	12/19/2019	12/20/2019	12/26/2019	11/24/2020	11/26/2020	11/27/2020	72	n/a	GoP	14,700,000.00	0.00	14,700,000.00	11,169,558.98	0.00	11,169,558.98	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) DTI 6.) DOT 7.) Prov. Engineer's Office 8.) Panglao Mayor's Office 9.) Maribojoc Mayor's Office 10.) Sikatuna Mayor's Office	1.) 12/03/2019 2.) 12/04/2019 3.) 12/03/2019 4.) 12/03/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	1.) 12/03/2019 2.) 12/04/2019 3.) 12/03/2019 4.) 12/03/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	1.) 12/03/2019 2.) 12/04/2019 3.) 12/03/2019 4.) 12/03/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	1.) 12/03/2019 2.) 12/04/2019 3.) 12/03/2019 4.) 12/03/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	1.) 12/03/2019 2.) 12/04/2019 3.) 12/03/2019 4.) 12/03/2019 5.) 12/03/2019 6.) 12/03/2019 7.) 12/03/2019 8.) 12/04/2019 9.) 12/04/2019 10.) 12/04/2019	2	MYOA - P 1,500,000.00 for Disbursement for FY 2021
300204100524000	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Camias-Sohoton Road connecting Tagbilaran North Road and Ubujan-Camias Provincial Road in support to Gifts and Housewares and Agribusiness Industries, Calape, Bohol	Construction Section	NO	Competitive Bidding	1/31/2020	02/07/2020	2/17/2020	3/3/2020	3/3/2020	3/4/2020	3/5/2020	3/9/2020	11/24/2020	11/26/2020	11/27/2020	99	n/a	GoP	23,005,500.00	0.00	23,005,500.00	22,130,967.00	0.00	22,130,967.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) DTI 6.) Office of the Congressman 7.) Catigbian Mayor's Office 8.) Calape Mayor's Office	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	2	MYOA - P 2,347,000.00 for Disbursement for FY 2021
300204100525000	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Canguha-Sampoangon Road connecting Tagbilaran North Road and Maribojoc-Antequera-Catagbacan Road in support to Gifts and Housewares and Agribusiness Industries, Calape, Bohol	Construction Section	NO	Competitive Bidding	1/16/2020	01/24/2020	1/31/2020	2/12/2020	2/12/2020	2/13/2020	2/14/2020	2/18/2020	11/24/2020	11/26/2020	11/27/2020	55	n/a	GoP	9,800,000.00	0.00	9,800,000.00	9,445,447.60	0.00	9,445,447.60	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) DTI 6.) Office of the Congressman 7.) DIWA 8.) Calape Mayor's Office	1.) 01/24/2020 2.) 01/24/2020 3.) 01/23/2020 4.) 01/24/2020 5.) 01/24/2020 6.) 01/24/2020 7.) 01/24/2020 8.) 01/24/2020	1.) 01/24/2020 2.) 01/24/2020 3.) 01/23/2020 4.) 01/24/2020 5.) 01/24/2020 6.) 01/24/2020 7.) 01/24/2020 8.) 01/24/2020	1.) 01/24/2020 2.) 01/24/2020 3.) 01/23/2020 4.) 01/24/2020 5.) 01/24/2020 6.) 01/24/2020 7.) 01/24/2020 8.) 01/24/2020	1.) 01/24/2020 2.) 01/24/2020 3.) 01/23/2020 4.) 01/24/2020 5.) 01/24/2020 6.) 01/24/2020 7.) 01/24/2020 8.) 01/24/2020	1.) 01/24/2020 2.) 01/24/2020 3.) 01/23/2020 4.) 01/24/2020 5.) 01/24/2020 6.) 01/24/2020 7.) 01/24/2020 8.) 01/24/2020	5	MYOA - P 1,000,000.00 for Disbursement for FY 2021
300204100526000	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - M. Capayas Street connecting Ramon Enerio St. to CPG East Avenue in support to the Gifts and Housewares and Agribusiness Industries, Tagbilaran City, Bohol	Construction Section	YES	Competitive Bidding	11/13/2019	11/27/2019	12/4/2019	12/16/2019	12/16/2019	12/17/2019	12/17/2019	12/20/2019	11/24/2020	11/26/2020	11/27/2020	55	n/a	GoP	9,800,000.00	0.00	9,800,000.00	9,506,000.00	0.00	9,506,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) DTI 6.) DOT 7.) Prov. Engineer's Office 8.) Office of the Congressman 9.) City Mayor's Office	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	1.) 11/29/2019 2.) 11/29/2019 3.) 11/29/2019 4.) 11/29/2019 5.) 11/29/2019 6.) 11/30/2019 7.) 11/29/2019 8.) 11/29/2019 9.) 11/29/2019	2	MYOA - P 1,000,000.00 for Disbursement for FY 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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)		
300204100527000	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Pagnitoan-San Isidro (Maribojoc) Road connecting Maribojoc-Antequera-Catagbacan Road and Pagnitoan-Candavid-Basak Provincial Road in Support to the Gifts and Housewares and Agribusiness Industries, Maribojoc, Bohol	Construction Section	YES	Competitive Bidding	11/22/2019	12/3/2019	12/10/2019	12/23/2019	12/23/2019	12/26/2019	12/27/2019	1/6/2020	11/24/2020	12/4/2020	12/11/2020	55	n/a	GoP	9,800,000.00	0.00	9,800,000.00	9,400,000.00	0.00	9,400,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) DIWA 6.) Office of the Congressman 7.) DTI 8.) DILG 9.) Sikatuna Mayor's Office 10.) Panglao Mayor's Office 11.) Maribojoc Mayor's Office	1.) 12/04/2019 2.) 12/04/2019 3.) 12/04/2019 4.) 12/04/2019 5.) 12/04/2019 6.) 12/04/2019 7.) 12/05/2019 8.) 12/05/2019 9.) 12/05/2019 10.) 12/05/2019 11.) 12/05/2019	1.) 12/04/2019 2.) 12/04/2019 3.) 12/04/2019 4.) 12/04/2019 5.) 12/04/2019 6.) 12/04/2019 7.) 12/05/2019 8.) 12/05/2019 9.) 12/05/2019 10.) 12/05/2019 11.) 12/05/2019	1.) 12/04/2019 2.) 12/04/2019 3.) 12/04/2019 4.) 12/04/2019 5.) 12/04/2019 6.) 12/04/2019 7.) 12/05/2019 8.) 12/05/2019 9.) 12/05/2019 10.) 12/05/2019 11.) 12/05/2019	1.) 12/04/2019 2.) 12/04/2019 3.) 12/04/2019 4.) 12/04/2019 5.) 12/04/2019 6.) 12/04/2019 7.) 12/05/2019 8.) 12/05/2019 9.) 12/05/2019 10.) 12/05/2019 11.) 12/05/2019	1.) 12/04/2019 2.) 12/04/2019 3.) 12/04/2019 4.) 12/04/2019 5.) 12/04/2019 6.) 12/04/2019 7.) 12/05/2019 8.) 12/05/2019 9.) 12/05/2019 10.) 12/05/2019 11.) 12/05/2019	2	MYOA - P 1,000,000.00 for Disbursement for FY 2021
300204100528000	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Poblacion-Candumayao-Alegria-Causwagan Norte Road connecting Jct. (TNR) CBCMR in support to Gifts and Housewares and Agribusiness Industries, Catigbian, Bohol	Construction Section	NO	Competitive Bidding	1/31/2020	02/07/2020	2/17/2020	3/3/2020	3/3/2020	3/4/2020	3/6/2020	3/9/2020	11/24/2020	12/4/2020	12/11/2020	72	n/a	GoP	14,700,000.00	0.00	14,700,000.00	14,253,000.00	0.00	14,253,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) DTI 6.) Office of the Congressman 7.) Catigbian Mayor's Office 8.) Calape Mayor's Office	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	2	MYOA - P 1,500,000.00 for Disbursement for FY 2021
300204100529000	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - 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	Construction Section	NO	Competitive Bidding	1/31/2020	02/07/2020	2/17/2020	3/3/2020	3/3/2020	3/4/2020	3/5/2020	3/9/2020	11/24/2020	11/26/2020	11/27/2020	55	n/a	GoP	9,800,000.00	0.00	9,800,000.00	9,506,000.00	0.00	9,506,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) DTI 6.) Office of the Congressman 7.) Catigbian Mayor's Office 8.) Calape Mayor's Office	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	1.) 02/10/2020 2.) 02/10/2020 3.) 02/10/2020 4.) 02/10/2020 5.) 02/10/2020 6.) 02/10/2020 7.) 02/11/2020 8.) 02/11/2020	2	MYOA - P 1,000,000.00 for Disbursement for FY 2021
300204100530000	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - San Roque-Boctol-Baucan to Datag Norte Road connecting Balilihan-Hanopol-Batuan Road and Cortes-Balilihan-Catigbian-Macaas Road in support to the Furniture, Gifts and Housewares, and Agribusiness Industries, Balilihan, Bohol	Construction Section	YES	Competitive Bidding	11/15/2019	11/20/2019	11/27/2019	12/9/2019	12/9/2019	12/10/2019	12/12/2019	12/13/2019	11/24/2020	11/26/2020	11/27/2020	101	n/a	GoP	24,500,000.00	0.00	24,500,000.00	23,275,000.00	0.00	23,275,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) DTI 6.) DOT	1.) 11/22/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/22/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/22/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/22/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	1.) 11/22/2019 2.) 11/25/2019 3.) 11/22/2019 4.) 11/22/2019 5.) 11/22/2019 6.) 11/22/2019	5	MYOA - P 2,500,000.00 for Disbursement for FY 2021
300104216570000	Construction of Multi-Purpose Building, (Municipal Hall), Municipality of Alburquerque, Bohol	Construction Section	NO	Competitive Bidding	8/19/2020	08/28/2020	9/4/2020	9/16/2020	9/16/2020	9/17/2020	9/18/2020	9/23/2020	12/1/2020	12/11/2020	2/8/2021	330	n/a	GoP	49,500,000.00	0.00	49,500,000.00	48,955,500.00	0.00	48,955,500.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman	1.) 08/28/2020 2.) 08/28/2020 3.) 08/28/2020 4.) 08/28/2020 5.) 08/28/2020	1.) 08/28/2020 2.) 08/28/2020 3.) 08/28/2020 4.) 08/28/2020 5.) 08/28/2020	1.) 08/28/2020 2.) 08/28/2020 3.) 08/28/2020 4.) 08/28/2020 5.) 08/28/2020	1.) 08/28/2020 2.) 08/28/2020 3.) 08/28/2020 4.) 08/28/2020 5.) 08/28/2020	1.) 08/28/2020 2.) 08/28/2020 3.) 08/28/2020 4.) 08/28/2020 5.) 08/28/2020	1	MYOA - P 42,500,000.00 for Disbursement for FY 2021
300104216607000	Construction of Multi-Purpose Building (Evacuation Center) Potohan, Tubigon, Bohol	Construction Section	NO	Competitive Bidding	4/7/2020	04/14/2020	4/21/2020	5/5/2020	5/5/2020	5/6/2020	5/7/2020	5/11/2020	11/12/2020	11/20/2020	11/27/2020	190	n/a	GoP	9,900,000.00	0.00	9,900,000.00	9,580,000.00	0.00	9,580,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) City Mayor's Office	1.) 04/15/2020 2.) 04/15/2020 3.) 04/15/2020 4.) 04/15/2020 5.) 04/15/2020 6.) 04/15/2020	1.) 04/15/2020 2.) 04/15/2020 3.) 04/15/2020 4.) 04/15/2020 5.) 04/15/2020 6.) 04/15/2020	1.) 04/15/2020 2.) 04/15/2020 3.) 04/15/2020 4.) 04/15/2020 5.) 04/15/2020 6.) 04/15/2020	1.) 04/15/2020 2.) 04/15/2020 3.) 04/15/2020 4.) 04/15/2020 5.) 04/15/2020 6.) 04/15/2020	1.) 04/15/2020 2.) 04/15/2020 3.) 04/15/2020 4.) 04/15/2020 5.) 04/15/2020 6.) 04/15/2020	1	MYOA - P 8,300,000.00 for Disbursement for FY 2021
300117206937000	Construction of Road, Sitio Kabayo, Baang, Catigbian, Bohol	Construction Section	NO	Competitive Bidding	2/18/2020	02/25/2020	3/3/2020	3/17/2020	3/17/2020	3/18/2020	3/19/2020	3/23/2020	11/12/2020	11/20/2020	11/27/2020	55	n/a	GoP	9,900,000.00	0.00	9,900,000.00	9,641,252.76	0.00	9,641,252.76	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI	1.) 02/26/2020 2.) 02/26/2020 3.) 02/26/2020 4.) 02/26/2020	1.) 02/26/2020 2.) 02/26/2020 3.) 02/26/2020 4.) 02/26/2020	1.) 02/26/2020 2.) 02/26/2020 3.) 02/26/2020 4.) 02/26/2020	1.) 02/26/2020 2.) 02/26/2020 3.) 02/26/2020 4.) 02/26/2020	1.) 02/26/2020 2.) 02/26/2020 3.) 02/26/2020 4.) 02/26/2020	1	MYOA - P 7,700,000.00 for Disbursement for FY 2021
300117206938000	Concreting/Improvement of Road from junction National Road to Brgy. Mandaug Gamay and Banlasan, Calape, Bohol	Construction Section	NO	Competitive Bidding	2/24/2020	03/06/2020	3/13/2020	3/27/2020	3/27/2020	3/30/2020	3/31/2020	4/3/2020	11/12/2020	11/20/2020	11/27/2020	142	n/a	GoP	19,800,000.00	0.00	19,800,000.00	19,107,000.00	0.00	19,107,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) Calape Mayor's Office	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1.) 03/09/2020 2.) 03/09/2020 3.) 03/09/2020 4.) 03/09/2020 5.) 03/09/2020 6.) 03/09/2020	1	MYOA - P 15,400,000.00 for Disbursement for FY 2021
300117206943000	Rehabilitation / Concreting of Road Cansubayon & Campatud, Loon, Bohol	Construction Section	NO	Competitive Bidding	3/13/2020	03/20/2020	3/30/2020	4/14/2020	4/14/2020	4/15/2020	4/16/2020	4/20/2020	11/12/2020	11/20/2020	11/27/2020	65	n/a	GoP	9,900,000.00	0.00	9,900,000.00	9,800,000.00	0.00	9,800,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) DTI 6.) Prov. Engineer's Ofc 7.) Office of the Congressman	1.) 03/25/2020 2.) 03/25/2020 3.) 03/25/2020 4.) 03/25/2020 5.) 03/25/2020 6.) 03/25/2020 7.) 03/25/2020	1.) 03/25/2020 2.) 03/25/2020 3.) 03/25/2020 4.) 03/25/2020 5.) 03/25/2020 6.) 03/25/2020 7.) 03/25/2020	1.) 03/25/2020 2.) 03/25/2020 3.) 03/25/2020 4.) 03/25/2020 5.) 03/25/2020 6.) 03/25/2020 7.) 03/25/2020	1.) 03/25/2020 2.) 03/25/2020 3.) 03/25/2020 4.) 03/25/2020 5.) 03/25/2020 6.) 03/25/2020 7.) 03/25/2020	1.) 03/25/2020 2.) 03/25/2020 3.) 03/25/2020 4.) 03/25/2020 5.) 03/25/2020 6.) 03/25/2020 7.) 03/25/2020	5	MYOA - P 7,700,000.00 for Disbursement for FY 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												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)	
300117206944000	Concreting of Brgy. Road, Purok 8, 9 and 10, Brgy. Tabalong, Dauis, Bohol	Construction Section	NO	Competitive Bidding	2/24/2020	04/30/2020	3/13/2020	5/19/2020	5/19/2020	5/20/2020	5/21/2020	5/26/2020	11/12/2020	11/20/2020	11/27/2020	92	n/a	GoP	19,019,880.00	0.00	19,019,880.00	13,884,550.44	0.00	13,884,550.44	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) Calape Mayor's Office	1.) 05/12/2020 2.) 05/13/2020 3.) 05/08/2020 4.) 05/07/2020 5.) 05/10/2020 6.) 03/09/2020	1.) 05/12/2020 2.) 05/13/2020 3.) 05/08/2020 4.) 05/07/2020 5.) 05/10/2020 6.) 03/09/2020	1.) 05/12/2020 2.) 05/13/2020 3.) 05/08/2020 4.) 05/07/2020 5.) 05/10/2020 6.) 03/09/2020	1.) 05/12/2020 2.) 05/13/2020 3.) 05/08/2020 4.) 05/07/2020 5.) 05/10/2020 6.) 03/09/2020	1.) 05/12/2020 2.) 05/13/2020 3.) 05/08/2020 4.) 05/07/2020 5.) 05/10/2020 6.) 03/09/2020	2	MYOA - P 14,793,000.00 for Disbursement for FY 2021
300117206945000	Concreting of Brgy. Road, Purok 1, 7 and 6, Brgy. Lourdes, Cortes, Bohol	Construction Section	NO	Competitive Bidding	2/24/2020	03/06/2020	3/13/2020	5/19/2020	5/19/2020	5/20/2020	5/21/2020	5/26/2020	11/12/2020	11/20/2020	11/27/2020	81	n/a	GoP	15,883,560.00	0.00	15,883,560.00	11,595,030.57	0.00	11,595,030.57	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) Calape Mayor's Office	1.) 05/12/2020 2.) 05/13/2020 3.) 05/08/2020 4.) 05/07/2020 5.) 05/10/2020 6.) 03/09/2020	1.) 05/12/2020 2.) 05/13/2020 3.) 05/08/2020 4.) 05/07/2020 5.) 05/10/2020 6.) 03/09/2020	1.) 05/12/2020 2.) 05/13/2020 3.) 05/08/2020 4.) 05/07/2020 5.) 05/10/2020 6.) 03/09/2020	1.) 05/12/2020 2.) 05/13/2020 3.) 05/08/2020 4.) 05/07/2020 5.) 05/10/2020 6.) 03/09/2020	1.) 05/12/2020 2.) 05/13/2020 3.) 05/08/2020 4.) 05/07/2020 5.) 05/10/2020 6.) 03/09/2020	2	MYOA - P 12,354,000.00 for Disbursement for FY 2021
300119200379000	Construction of Concrete Bridge in Purok 2, Brgy. Tabuan, Antequera, Bohol	Construction Section	NO	Competitive Bidding	4/7/2020	04/14/2020	4/21/2020	5/5/2020	5/5/2020	5/6/2020	5/7/2020	5/11/2020	11/12/2020	11/20/2020	11/27/2020	162	n/a	GoP	9,900,000.00	0.00	9,900,000.00	9,801,000.00	0.00	9,801,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) City Mayor's Office	1.) 04/24/2020 2.) 04/21/2020 3.) 04/21/2020 4.) 04/21/2020 5.) 04/21/2020 6.) 04/15/2020	1.) 04/24/2020 2.) 04/21/2020 3.) 04/21/2020 4.) 04/21/2020 5.) 04/21/2020 6.) 04/15/2020	1.) 04/24/2020 2.) 04/21/2020 3.) 04/21/2020 4.) 04/21/2020 5.) 04/21/2020 6.) 04/15/2020	1.) 04/24/2020 2.) 04/21/2020 3.) 04/21/2020 4.) 04/21/2020 5.) 04/21/2020 6.) 04/15/2020	1.) 04/24/2020 2.) 04/21/2020 3.) 04/21/2020 4.) 04/21/2020 5.) 04/21/2020 6.) 04/15/2020	1	MYOA - P 8,300,000.00 for Disbursement for FY 2021
300121200815000	Construction of Catigbian Water Supply, Catigbian, Bohol	Construction Section	NO	Competitive Bidding	5/28/2020	08/20/2020	8/27/2020	9/9/2020	9/9/2020	9/10/2020	9/11/2020	9/16/2020	11/12/2020	11/20/2020	2/16/2021	210	n/a	GoP	34,650,000.00	0.00	34,650,000.00	34,060,297.53	0.00	34,060,297.53	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman	1.) 08/20/2020 2.) 08/20/2020 3.) 08/20/2020 4.) 08/20/2020 5.) 08/20/2020	1.) 08/20/2020 2.) 08/20/2020 3.) 08/20/2020 4.) 08/20/2020 5.) 08/20/2020	1.) 08/20/2020 2.) 08/20/2020 3.) 08/20/2020 4.) 08/20/2020 5.) 08/20/2020	1.) 08/20/2020 2.) 08/20/2020 3.) 08/20/2020 4.) 08/20/2020 5.) 08/20/2020	1.) 08/20/2020 2.) 08/20/2020 3.) 08/20/2020 4.) 08/20/2020 5.) 08/20/2020	1	MYOA - P 28,700,000.00 for Disbursement for FY 2021
300121200816000	Construction of Tubigon Water Supply, Tubigon, Bohol	Construction Section	NO	Competitive Bidding	5/6/2020	05/14/2020	5/21/2020	6/2/2020	6/2/2020	6/3/2020	6/4/2020	6/8/2020	11/12/2020	11/20/2020	11/27/2020	150	n/a	GoP	14,850,000.00	0.00	14,850,000.00	14,840,000.00	0.00	14,840,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman	1.) 05/14/2020 2.) 05/14/2020 3.) 05/14/2020 4.) 05/14/2020 5.) 05/14/2020	1.) 05/14/2020 2.) 05/14/2020 3.) 05/14/2020 4.) 05/14/2020 5.) 05/14/2020	1.) 05/14/2020 2.) 05/14/2020 3.) 05/14/2020 4.) 05/14/2020 5.) 05/14/2020	1.) 05/14/2020 2.) 05/14/2020 3.) 05/14/2020 4.) 05/14/2020 5.) 05/14/2020	1.) 05/14/2020 2.) 05/14/2020 3.) 05/14/2020 4.) 05/14/2020 5.) 05/14/2020	1	MYOA - P 11,550,000.00 for Disbursement for FY 2021
21HA0001 - 300204100987000	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones - Ubujan-Manga Coastal Road in support of the Agribusiness Industry, Tagbilaran City, Bohol	Construction Section	YES	Competitive Bidding	n/a	11/10/2020	11/17/2020	12/02/2020	12/02/2020	12/03/2020	12/04/2020	03/08/2021	03/09/2021	03/19/2021	03/26/2021	37	n/a	GoP	4,900,000.00	0.00	4,900,000.00	4,753,915.87	0.00	4,753,915.87	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) DTI 6.) DOT 7.) Office of the Congressman 8.)PEO	1.) 11/12/2020 2.) 11/12/2020 3.) 11/12/2020 4.) 11/12/2020 5.) 11/12/2020 6.) 11/12/2020 7.) 11/12/2020 8.) 11/12/2020	1.) 11/12/2020 2.) 11/12/2020 3.) 11/12/2020 4.) 11/12/2020 5.) 11/12/2020 6.) 11/12/2020 7.) 11/12/2020 8.) 11/12/2020	1.) 11/12/2020 2.) 11/12/2020 3.) 11/12/2020 4.) 11/12/2020 5.) 11/12/2020 6.) 11/12/2020 7.) 11/12/2020 8.) 11/12/2020	1.) 11/12/2020 2.) 11/12/2020 3.) 11/12/2020 4.) 11/12/2020 5.) 11/12/2020 6.) 11/12/2020 7.) 11/12/2020 8.) 11/12/2020	1.) 11/12/2020 2.) 11/12/2020 3.) 11/12/2020 4.) 11/12/2020 5.) 11/12/2020 6.) 11/12/2020 7.) 11/12/2020 8.) 11/12/2020	1	Early Procurement
21HA0002 - 300203101726000	Construction / Improvement of Access Roads leading to Declared Tourism Destinations - Jct. DPR Lourdes-Libaong Road leading to Amarela, Libaong Beach and Panglao White Beach, Panglao, Bohol	Construction Section	YES	Competitive Bidding	n/a	11/10/2020	11/17/2020	12/02/2020	12/02/2020	12/03/2020	12/04/2020	03/08/2021	03/09/2021	03/19/2021	03/26/2021	37	n/a	GoP	4,900,000.00	0.00	4,900,000.00	4,827,390.50	0.00	4,827,390.50	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) DTI 7.) DOT 8.)PEO	1.) 11/12/2020 2.) 11/12/2020 3.) 11/12/2020 4.) 11/12/2020 5.) 11/12/2020 6.) 11/12/2020 7.) 11/12/2020 8.) 11/12/2020	1.) 11/12/2020 2.) 11/12/2020 3.) 11/12/2020 4.) 11/12/2020 5.) 11/12/2020 6.) 11/12/2020 7.) 11/12/2020 8.) 11/12/2020	1.) 11/12/2020 2.) 11/12/2020 3.) 11/12/2020 4.) 11/12/2020 5.) 11/12/2020 6.) 11/12/2020 7.) 11/12/2020 8.) 11/12/2020	1.) 11/12/2020 2.) 11/12/2020 3.) 11/12/2020 4.) 11/12/2020 5.) 11/12/2020 6.) 11/12/2020 7.) 11/12/2020 8.) 11/12/2020	1.) 11/12/2020 2.) 11/12/2020 3.) 11/12/2020 4.) 11/12/2020 5.) 11/12/2020 6.) 11/12/2020 7.) 11/12/2020 8.) 11/12/2020	1	Early Procurement
21HA0003 - 300204100979000	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones - La Paz (Cortes)-Cabaguan-Lourdes-Anislag (Corella) Road in support of the Agribusiness Industry, Cortes, Bohol	Construction Section	YES	Competitive Bidding	n/a	11/10/2020	11/17/2020	12/02/2020	12/02/2020	12/03/2020	12/04/2020	03/08/2021	03/09/2021	03/19/2021	03/26/2021	32	n/a	GoP	4,900,000.00	0.00	4,900,000.00	4,729,235.00	0.00	4,729,235.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) DTI 7.) DOT 8.) PEO	1.) 11/23/2020 2.) 11/23/2020 3.) 11/23/2020 4.) 11/23/2020 5.) 11/23/2020 6.) 11/23/2020 7.) 11/23/2020 8.) 11/12/2020	1.) 11/23/2020 2.) 11/23/2020 3.) 11/23/2020 4.) 11/23/2020 5.) 11/23/2020 6.) 11/23/2020 7.) 11/23/2020 8.) 11/12/2020	1.) 11/23/2020 2.) 11/23/2020 3.) 11/23/2020 4.) 11/23/2020 5.) 11/23/2020 6.) 11/23/2020 7.) 11/23/2020 8.) 11/12/2020	1.) 11/23/2020 2.) 11/23/2020 3.) 11/23/2020 4.) 11/23/2020 5.) 11/23/2020 6.) 11/23/2020 7.) 11/23/2020 8.) 11/12/2020	1.) 11/23/2020 2.) 11/23/2020 3.) 11/23/2020 4.) 11/23/2020 5.) 11/23/2020 6.) 11/23/2020 7.) 11/23/2020 8.) 11/12/2020	1	Early Procurement
21HA0004 - 300104223304000	Construction (Completion) of Multi-Purpose Building in Barangay Lourdes, Cortes, Bohol	Construction Section	YES	Competitive Bidding	n/a	11/10/2020	11/17/2020	12/02/2020	12/02/2020	12/03/2020	12/04/2020	02/22/2021	02/24/2021	03/05/2021	03/12/2021	90	n/a	GoP	1,980,000.00	0.00	1,980,000.00	1,963,066.60	0.00	1,963,066.60	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) DTI 7.) DOT 8.) PEO	1.) 11/12/2020 2.) 11/12/2020 3.) 11/12/2020 4.) 11/12/2020 5.) 11/12/2020 6.) 11/12/2020 7.) 11/12/2020 8.) 11/12/2020	1.) 11/12/2020 2.) 11/12/2020 3.) 11/12/2020 4.) 11/12/2020 5.) 11/12/2020 6.) 11/12/2020 7.) 11/12/2020 8.) 11/12/2020	1.) 11/12/2020 2.) 11/12/2020 3.) 11/12/2020 4.) 11/12/2020 5.) 11/12/2020 6.) 11/12/2020 7.) 11/12/2020 8.) 11/12/2020	1.) 11/12/2020 2.) 11/12/2020 3.) 11/12/2020 4.) 11/12/2020 5.) 11/12/2020 6.) 11/12/2020 7.) 11/12/2020 8.) 11/12/2020	1.) 11/12/2020 2.) 11/12/2020 3.) 11/12/2020 4.) 11/12/2020 5.) 11/12/2020 6.) 11/12/2020 7.) 11/12/2020 8.) 11/12/2020	1	Early Procurement
21HA0005 - 300104223296000	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Cuasi, Loon, Bohol	Construction Section	YES	Competitive Bidding	n/a	11/10/2020	11/17/2020	12/02/2020	12/02/2020	12/03/2020	12/04/2020	02/22/2021	02/24/2021	03/05/2021	03/12/2021	30	n/a	GoP	500,000.00	0.00	500,000.00	497,735.99	0.00	497,735.99	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) DTI 7.) DOT 8.) PEO	1.) 11/12/2020 2.) 11/12/2020 3.) 11/12/2020 4.) 11/12/2020 5.) 11/12/2020 6.) 11/12/2020 7.) 11/12/2020 8.) 11/12/2020	1.) 11/12/2020 2.) 11/12/2020 3.) 11/12/2020 4.) 11/12/2020 5.) 11/12/2020 6.) 11/12/2020 7.) 11/12/2020 8.) 11/12/2020	1.) 11/12/2020 2.) 11/12/2020 3.) 11/12/2020 4.) 11/12/2020 5.) 11/12/2020 6.) 11/12/2020 7.) 11/12/2020 8.) 11/12/2020	1.) 11/12/2020 2.) 11/12/2020 3.) 11/12/2020 4.) 11/12/2020 5.) 11/12/2020 6.) 11/12/2020 7.) 11/12/2020 8.) 11/12/2020	1.) 11/12/2020 2.) 11/12/2020 3.) 11/12/2020 4.) 11/12/2020 5.) 11/12/2020 6.) 11/12/2020 7.) 11/12/2020 8.) 11/12/2020	1	Early Procurement

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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)	
21HA0006 - 300204100981000	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones - Maribojoc-Pagnitoan-Candavid-Basak (Loon) Provincial Road in support to Agribusiness Industry, Maribojoc, Bohol	Construction Section	YES	Competitive Bidding	n/a	11/10/2020	11/17/2020	12/02/2020	12/02/2020	12/03/2020	12/04/2020	03/12/2021	03/15/2021	03/25/2021	03/31/2021	32	n/a	GoP	4,900,000.00	0.00	4,900,000.00	4,700,000.00	0.00	4,700,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) DTI 7.) DOT 8.) PEO	1.) 11/12/2020 2.) 11/12/2020 3.) 11/12/2020 4.) 11/12/2020 5.) 11/12/2020 6.) 11/12/2020 7.) 11/12/2020 8.) 11/12/2020	1.) 11/12/2020 2.) 11/12/2020 3.) 11/12/2020 4.) 11/12/2020 5.) 11/12/2020 6.) 11/12/2020 7.) 11/12/2020 8.) 11/12/2020	1.) 11/12/2020 2.) 11/12/2020 3.) 11/12/2020 4.) 11/12/2020 5.) 11/12/2020 6.) 11/12/2020 7.) 11/12/2020 8.) 11/12/2020	1.) 11/12/2020 2.) 11/12/2020 3.) 11/12/2020 4.) 11/12/2020 5.) 11/12/2020 6.) 11/12/2020 7.) 11/12/2020 8.) 11/12/2020	1.) 11/12/2020 2.) 11/12/2020 3.) 11/12/2020 4.) 11/12/2020 5.) 11/12/2020 6.) 11/12/2020 7.) 11/12/2020 8.) 11/12/2020	1	Early Procurement
21HA0007 (Cancelled)	Construction / Improvement of Access Roads leading to Seaports - Antequera-Balilihan via Dorol Road leading to Chocolate Hills via Balilihan-Hanopol-Batuan Road from Catgbacan International Cruise Ship Port, Antequera and Balilihan, Bohol	Construction Section	YES	Competitive Bidding	n/a	11/10/2020	11/17/2020	12/02/2020	12/02/2020	12/03/2020	12/04/2020	n/a	n/a	n/a	n/a	32	n/a	GoP	-	0.00	0.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) DTI 7.) DOT 8.) PEO	1.) 11/23/2020 2.) 11/23/2020 3.) 11/23/2020 4.) 11/23/2020 5.) 11/23/2020 6.) 11/23/2020 7.) 11/23/2020 8.) 11/12/2020	1.) 11/23/2020 2.) 11/23/2020 3.) 11/23/2020 4.) 11/23/2020 5.) 11/23/2020 6.) 11/23/2020 7.) 11/23/2020 8.) 11/12/2020	1.) 11/23/2020 2.) 11/23/2020 3.) 11/23/2020 4.) 11/23/2020 5.) 11/23/2020 6.) 11/23/2020 7.) 11/23/2020 8.) 11/12/2020	1.) 11/23/2020 2.) 11/23/2020 3.) 11/23/2020 4.) 11/23/2020 5.) 11/23/2020 6.) 11/23/2020 7.) 11/23/2020 8.) 11/12/2020	1.) 11/23/2020 2.) 11/23/2020 3.) 11/23/2020 4.) 11/23/2020 5.) 11/23/2020 6.) 11/23/2020 7.) 11/23/2020 8.) 11/12/2020	1	CANCELLED - ReBid to 21HA0122
21HA0008 - 300204100978000	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones - Jct. (TER) Alburquerque-Sikatuna Road in support of the Agribusiness Industry, Sikatuna, Bohol	Construction Section	YES	Competitive Bidding	n/a	11/10/2020	11/17/2020	12/02/2020	12/02/2020	12/03/2020	12/04/2020	03/08/2021	03/09/2021	03/19/2021	03/26/2021	32	n/a	GoP	4,900,000.00	0.00	4,900,000.00	4,655,620.10	0.00	4,655,620.10	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) DTI 7.) DOT 8.) PEO	1.) 11/23/2020 2.) 11/23/2020 3.) 11/23/2020 4.) 11/23/2020 5.) 11/23/2020 6.) 11/23/2020 7.) 11/23/2020 8.) 11/12/2020	1.) 11/23/2020 2.) 11/23/2020 3.) 11/23/2020 4.) 11/23/2020 5.) 11/23/2020 6.) 11/23/2020 7.) 11/23/2020 8.) 11/12/2020	1.) 11/23/2020 2.) 11/23/2020 3.) 11/23/2020 4.) 11/23/2020 5.) 11/23/2020 6.) 11/23/2020 7.) 11/23/2020 8.) 11/12/2020	1.) 11/23/2020 2.) 11/23/2020 3.) 11/23/2020 4.) 11/23/2020 5.) 11/23/2020 6.) 11/23/2020 7.) 11/23/2020 8.) 11/12/2020	1.) 11/23/2020 2.) 11/23/2020 3.) 11/23/2020 4.) 11/23/2020 5.) 11/23/2020 6.) 11/23/2020 7.) 11/23/2020 8.) 11/12/2020	1	Early Procurement
21HA0009 - 310102100714000	Preventive Maintenance - Tagbilaran North Rd (Tagbilaran-Jetafe Section) - K0054+108 - K0055+326	Construction Section	YES	Competitive Bidding	10/30/2020	11/11/2020	11/18/2020	12/04/2020	12/04/2020	12/07/2020	12/08/2020	03/08/2021	03/09/2021	03/25/2021	03/26/2021	72	n/a	GoP	27,051,920.00	0.00	27,051,920.00	25,896,886.60	0.00	25,896,886.60	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) DOT 7.) PEO	1.) 12/1/2020 2.) 12/1/2020 3.) 12/1/2020 4.) 12/1/2020 5.) 12/1/2020 6.) 11/12/2020 7.) 11/12/2020	1.) 12/1/2020 2.) 12/1/2020 3.) 12/1/2020 4.) 12/1/2020 5.) 12/1/2020 6.) 11/12/2020 7.) 11/12/2020	1.) 12/1/2020 2.) 12/1/2020 3.) 12/1/2020 4.) 12/1/2020 5.) 12/1/2020 6.) 11/12/2020 7.) 11/12/2020	1.) 12/1/2020 2.) 12/1/2020 3.) 12/1/2020 4.) 12/1/2020 5.) 12/1/2020 6.) 11/12/2020 7.) 11/12/2020	1.) 12/1/2020 2.) 12/1/2020 3.) 12/1/2020 4.) 12/1/2020 5.) 12/1/2020 6.) 11/12/2020 7.) 11/12/2020	1	Early Procurement
21HA0010 - 300203101728000	Construction / Improvement of Access Roads leading to Declared Tourism Destinations - Jct. TCSR Poblacion I - Poblacion II Road leading to World War II Shelters, Heritage Houses and Cawasan Falls, Sikatuna, Bohol	Construction Section	YES	Competitive Bidding	n/a	11/11/2020	11/18/2020	12/04/2020	12/04/2020	12/07/2020	12/09/2020	03/08/2021	03/09/2021	03/19/2021	03/26/2021	32	n/a	GoP	4,900,000.00	0.00	4,900,000.00	4,851,000.00	0.00	4,851,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) DOT 7.) PEO	1.) 11/12/2020 2.) 11/12/2020 3.) 11/12/2020 4.) 11/12/2020 5.) 11/12/2020 6.) 11/12/2020 7.) 11/12/2020	1.) 11/12/2020 2.) 11/12/2020 3.) 11/12/2020 4.) 11/12/2020 5.) 11/12/2020 6.) 11/12/2020 7.) 11/12/2020	1.) 11/12/2020 2.) 11/12/2020 3.) 11/12/2020 4.) 11/12/2020 5.) 11/12/2020 6.) 11/12/2020 7.) 11/12/2020	1.) 11/12/2020 2.) 11/12/2020 3.) 11/12/2020 4.) 11/12/2020 5.) 11/12/2020 6.) 11/12/2020 7.) 11/12/2020	1.) 11/12/2020 2.) 11/12/2020 3.) 11/12/2020 4.) 11/12/2020 5.) 11/12/2020 6.) 11/12/2020 7.) 11/12/2020	1	Early Procurement
21HA0011 - 310106100621000	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Jct. (TNR) Cortes-Balilihan-Catigbian-Macaas Rd - K0035+000 - K0035+285	Construction Section	YES	Competitive Bidding	10/30/2020	11/11/2020	11/18/2020	12/04/2020	12/04/2020	12/07/2020	12/09/2020	05/31/2021	07/08/2021	07/16/2021	07/21/2021	68	n/a	GoP	10,394,860.00	0.00	10,394,860.00	9,868,973.86	0.00	9,868,973.86	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) DOT 7.) PEO	1.) 11/12/2020 2.) 11/12/2020 3.) 11/12/2020 4.) 11/12/2020 5.) 11/12/2020 6.) 11/12/2020 7.) 11/12/2020	1.) 11/12/2020 2.) 11/12/2020 3.) 11/12/2020 4.) 11/12/2020 5.) 11/12/2020 6.) 11/12/2020 7.) 11/12/2020	1.) 11/12/2020 2.) 11/12/2020 3.) 11/12/2020 4.) 11/12/2020 5.) 11/12/2020 6.) 11/12/2020 7.) 11/12/2020	1.) 11/12/2020 2.) 11/12/2020 3.) 11/12/2020 4.) 11/12/2020 5.) 11/12/2020 6.) 11/12/2020 7.) 11/12/2020	1.) 11/12/2020 2.) 11/12/2020 3.) 11/12/2020 4.) 11/12/2020 5.) 11/12/2020 6.) 11/12/2020 7.) 11/12/2020	1	Early Procurement
21HA0012 - 300203101723000	Construction / Improvement of Access Roads leading to Declared Tourism Destinations - Bituagan-Bungahan-Tupas (Antequera) Road leading to Lake Tupas, Antequera, Bohol	Construction Section	YES	Competitive Bidding	n/a	11/11/2020	11/18/2020	12/04/2020	12/04/2020	12/07/2020	12/09/2020	03/08/2021	03/09/2021	03/19/2021	03/26/2021	32	n/a	GoP	4,900,000.00	0.00	4,900,000.00	4,753,000.00	0.00	4,753,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) DOT 7.) PEO	1.) 11/12/2020 2.) 11/12/2020 3.) 11/12/2020 4.) 11/12/2020 5.) 11/12/2020 6.) 11/12/2020 7.) 11/12/2020	1.) 11/12/2020 2.) 11/12/2020 3.) 11/12/2020 4.) 11/12/2020 5.) 11/12/2020 6.) 11/12/2020 7.) 11/12/2020	1.) 11/12/2020 2.) 11/12/2020 3.) 11/12/2020 4.) 11/12/2020 5.) 11/12/2020 6.) 11/12/2020 7.) 11/12/2020	1.) 11/12/2020 2.) 11/12/2020 3.) 11/12/2020 4.) 11/12/2020 5.) 11/12/2020 6.) 11/12/2020 7.) 11/12/2020	1.) 11/12/2020 2.) 11/12/2020 3.) 11/12/2020 4.) 11/12/2020 5.) 11/12/2020 6.) 11/12/2020 7.) 11/12/2020	1	Early Procurement
21HA0013 - 300104223317000	Construction of Evacuation Center, Brgy. Cantalid, Balilihan, Bohol	Construction Section	YES	Competitive Bidding	n/a	11/11/2020	11/18/2020	12/04/2020	12/04/2020	12/07/2020	12/09/2020	02/22/2021	02/24/2021	03/05/2021	03/12/2021	120	n/a	GoP	4,950,000.00	0.00	4,950,000.00	4,801,500.00	0.00	4,801,500.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) DOT 7.) PEO	1.) 11/13/2020 2.) 11/12/2020 3.) 11/12/2020 4.) 11/12/2020 5.) 11/12/2020 6.) 11/12/2020 7.) 11/12/2020	1.) 11/12/2020 2.) 11/12/2020 3.) 11/12/2020 4.) 11/12/2020 5.) 11/12/2020 6.) 11/12/2020 7.) 11/12/2020	1.) 11/12/2020 2.) 11/12/2020 3.) 11/12/2020 4.) 11/12/2020 5.) 11/12/2020 6.) 11/12/2020 7.) 11/12/2020	1.) 11/12/2020 2.) 11/12/2020 3.) 11/12/2020 4.) 11/12/2020 5.) 11/12/2020 6.) 11/12/2020 7.) 11/12/2020	1.) 11/12/2020 2.) 11/12/2020 3.) 11/12/2020 4.) 11/12/2020 5.) 11/12/2020 6.) 11/12/2020 7.) 11/12/2020	1	Early Procurement
21HA0014 - 300203101730000	Construction / Improvement of Access Roads leading to Declared Tourism Destinations - Jct. TNR leading to Panginabuhian Demonstration Farm, Maribojoc, Bohol	Construction Section	YES	Competitive Bidding	n/a	11/11/2020	11/18/2020	12/04/2020	12/04/2020	12/07/2020	12/09/2020	04/14/2021	04/16/2021	04/26/2021	05/03/2021	41	n/a	GoP	4,900,000.00	0.00	4,900,000.00	4,800,000.00	0.00	4,800,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) DOT 7.) PEO 8.) DTI	1.) 11/23/2020 2.) 11/23/2020 3.) 11/23/2020 4.) 11/23/2020 5.) 11/23/2020 6.) 11/23/2020 7.) 11/12/2020 8.) 11/23/2020	1.) 11/23/2020 2.) 11/23/2020 3.) 11/23/2020 4.) 11/23/2020 5.) 11/23/2020 6.) 11/23/2020 7.) 11/12/2020 8.) 11/23/2020	1.) 11/23/2020 2.) 11/23/2020 3.) 11/23/2020 4.) 11/23/2020 5.) 11/23/2020 6.) 11/23/2020 7.) 11/12/2020 8.) 11/23/2020	1.) 11/23/2020 2.) 11/23/2020 3.) 11/23/2020 4.) 11/23/2020 5.) 11/23/2020 6.) 11/23/2020 7.) 11/12/2020 8.) 11/23/2020	1.) 11/23/2020 2.) 11/23/2020 3.) 11/23/2020 4.) 11/23/2020 5.) 11/23/2020 6.) 11/23/2020 7.) 11/12/2020 8.) 11/23/2020	1	Early Procurement
21HA0015 - 300203101727000	Construction / Improvement of Access Roads leading to Declared Tourism Destinations - Jct. Sikatuna-Balilihan Road-Badiang-Cambuac Norte leading to Cawasan Falls and Lahug Cave, Sikatuna, Bohol	Construction Section	YES	Competitive Bidding	n/a	11/11/2020	11/18/2020	12/04/2020	12/04/2020	12/07/2020	12/09/2020	03/08/2021	03/09/2021	03/19/2021	03/26/2021	32	n/a	GoP	4,900,000.00	0.00	4,900,000.00	4,851,000.00	0.00	4,851,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) DOT 7.) PEO	1.) 11/12/2020 2.) 11/12/2020 3.) 11/12/2020 4.) 11/12/2020 5.) 11/12/2020 6.) 11/12/2020 7.) 11/12/2020	1.) 11/12/2020 2.) 11/12/2020 3.) 11/12/2020 4.) 11/12/2020 5.) 11/12/2020 6.) 11/12/2020 7.) 11/12/2020	1.) 11/12/2020 2.) 11/12/2020 3.) 11/12/2020 4.) 11/12/2020 5.) 11/12/2020 6.) 11/12/2020 7.) 11/12/2020	1.) 11/12/2020 2.) 11/12/2020 3.) 11/12/2020 4.) 11/12/2020 5.) 11/12/2020 6.) 11/12/2020 7.) 11/12/2020	1.) 11/12/2020 2.) 11/12/2020 3.) 11/12/2020 4.) 11/12/2020 5.) 11/12/2020 6.) 11/12/2020 7.) 11/12/2020	1	Early Procurement
21HA0016 - 300203101734000	Construction / Improvement of Access Roads leading to Declared Tourism Destinations - Looc (Binlod) - Bil-isan crossing Tangnan leading to Veraneante Resort, Momo Beach and House, and Ayacca Condo-residences Resort, Brgy. Bil-isan and Tangnan, Panglao, Bohol, Package II	Construction Section	YES	Competitive Bidding	10/30/2020	11/11/2020	11/18/2020	12/04/2020	12/04/2020	12/07/2020	12/09/2020	03/08/2021	03/09/2021	03/19/2021	03/26/2021	32	n/a	GoP	5,022,500.00	0.00	5,022,500.00	4,922,035.18	0.00	4,922,035.18	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) DOT 7.) PEO 8.) DTI	1.) 11/23/2020 2.) 11/23/2020 3.) 11/23/2020 4.) 11/23/2020 5.) 11/23/2020 6.) 11/23/2020 7.) 11/12/2020 8.) 11/23/2020	1.) 11/23/2020 2.) 11/23/2020 3.) 11/23/2020 4.) 11/23/2020 5.) 11/23/2020 6.) 11/23/2020 7.) 11/12/2020 8.) 11/23/2020	1.) 11/23/2020 2.) 11/23/2020 3.) 11/23/2020 4.) 11/23/2020 5.) 11/23/2020 6.) 11/23/2020 7.) 11/12/2020 8.) 11/23/2020	1.) 11/23/2020 2.) 11/23/2020 3.) 11/23/2020 4.) 11/23/2020 5.) 11/23/2020 6.) 11/23/2020 7.) 11/12/2020 8.) 11/23/2020	1.) 11/23/2020 2.) 11/23/2020 3.) 11/23/2020 4.) 11/23/2020 5.) 11/23/2020 6.) 11/23/2020 7.) 11/12/2020 8.) 11/23/2020	1	Early Procurement
21HA0017 - 310103100723000	Preventive Maintenance - Jct. (TNR) Cortes-Balilihan-Catigbian-Macaas Rd - K0012+568 - K0013+110, K0031+813 - K0032+262	Construction Section	YES	Competitive Bidding	10/30/2020	11/12/2020	11/19/2020	12/07/2020	12/07/2020	12/09/2020	12/10/2020	05/31/2021	07/08/2021	07/16/2021	07/23/2021	66	n/a	GoP	20,139,980.00	0.00	20,139,980.00	19,472,092.37	0.00	19,472,092.37	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) DTI 7.) DOT 8.) PEO	1.) 11/17/2020 2.)11/17/2020 3.) 11/17/2020 4.) 11/17/2020 5.) 11/17/2020 6.) 11/17/2020 7.) 11/17/2020 8.) 11/17/2020	1.) 11/17/2020 2.)11/17/2020 3.) 11/17/2020 4.) 11/17/2020 5.) 11/17/2020 6.) 11/17/2020 7.) 11/17/2020 8.) 11/17/2020	1.) 11/17/2020 2.)11/17/2020 3.) 11/17/2020 4.) 11/17/2020 5.) 11/17/2020 6.) 11/17/2020 7.) 11/17/2020 8.) 11/17/2020	1.) 11/17/2020 2.)11/17/2020 3.) 11/17/2020 4.) 11/17/2020 5.) 11/17/2020 6.) 11/17/2020 7.) 11/17/2020 8.) 11/17/2020	1.) 11/17/2020 2.)11/17/2020 3.) 11/17/2020 4.) 11/17/2020 5.) 11/17/2020 6.) 11/17/2020 7.) 11/17/2020 8.) 11/17/2020	1	Early Procurement

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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)	
21HA0018 - 300203101729000	Construction / Improvement of Access Roads leading to Declared Tourism Destinations - Jct. TCSR Poblacion-Libjo Road leading to Mirrors of the World Sikatuna and Sikatuna Tree Park, Sikatuna, Bohol	Construction Section	YES	Competitive Bidding	n/a	11/12/2020	11/19/2020	12/07/2020	12/07/2020	12/08/2020	12/09/2020	03/08/2021	03/09/2021	03/19/2021	03/26/2021	41	n/a	GoP	4,900,000.00	0.00	4,900,000.00	4,828,478.36	0.00	4,828,478.36	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) DTI 7.) DOT 8.) PEO	1.) 11/17/2020 2.)11/17/2020 3.) 11/17/2020 4.) 11/17/2020 5.) 11/17/2020 6.) 11/17/2020 7.) 11/17/2020 8.) 11/17/2020	1.) 11/17/2020 2.)11/17/2020 3.) 11/17/2020 4.) 11/17/2020 5.) 11/17/2020 6.) 11/17/2020 7.) 11/17/2020 8.) 11/17/2020	1.) 11/17/2020 2.)11/17/2020 3.) 11/17/2020 4.) 11/17/2020 5.) 11/17/2020 6.) 11/17/2020 7.) 11/17/2020 8.) 11/17/2020	1.) 11/17/2020 2.)11/17/2020 3.) 11/17/2020 4.) 11/17/2020 5.) 11/17/2020 6.) 11/17/2020 7.) 11/17/2020 8.) 11/17/2020	1.) 11/17/2020 2.)11/17/2020 3.) 11/17/2020 4.) 11/17/2020 5.) 11/17/2020 6.) 11/17/2020 7.) 11/17/2020 8.) 11/17/2020	1	Early Procurement
21HA0019 - 300204100980000	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones - M. Capayas Street connecting Ramon Enerio St. to CPG East Avenue in support to the Gift and Housewares and Agribusiness Industries, Tagbilaran City, Bohol, Package II	Construction Section	YES	Competitive Bidding	n/a	11/12/2020	11/19/2020	12/07/2020	12/07/2020	12/09/2020	12/10/2020	03/08/2021	03/09/2021	03/19/2021	03/26/2021	32	n/a	GoP	4,900,000.00	0.00	4,900,000.00	4,851,000.00	0.00	4,851,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) DTI 7.) DOT 8.) PEO	1.) 11/17/2020 2.)11/17/2020 3.) 11/17/2020 4.) 11/17/2020 5.) 11/17/2020 6.) 11/17/2020 7.) 11/17/2020 8.) 11/17/2020	1.) 11/17/2020 2.)11/17/2020 3.) 11/17/2020 4.) 11/17/2020 5.) 11/17/2020 6.) 11/17/2020 7.) 11/17/2020 8.) 11/17/2020	1.) 11/17/2020 2.)11/17/2020 3.) 11/17/2020 4.) 11/17/2020 5.) 11/17/2020 6.) 11/17/2020 7.) 11/17/2020 8.) 11/17/2020	1.) 11/17/2020 2.)11/17/2020 3.) 11/17/2020 4.) 11/17/2020 5.) 11/17/2020 6.) 11/17/2020 7.) 11/17/2020 8.) 11/17/2020	1.) 11/17/2020 2.)11/17/2020 3.) 11/17/2020 4.) 11/17/2020 5.) 11/17/2020 6.) 11/17/2020 7.) 11/17/2020 8.) 11/17/2020	1	Early Procurement
21HA0020 - 310103100722000	Preventive Maintenance - Balilihan-Hanopol-Batuan Rd - K0034+000 - K0034+444	Construction Section	YES	Competitive Bidding	10/30/2020	11/12/2020	11/19/2020	12/07/2020	12/07/2020	12/07/2020	12/09/2020	03/08/2021	03/09/2021	03/25/2021	03/26/2021	38	n/a	GoP	9,800,000.00	0.00	9,800,000.00	9,389,505.98	0.00	9,389,505.98	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) DTI 7.) DOT 8.) PEO	1.) 12/01/2020 2.)12/01/2020 3.) 12/01/2020 4.) 12/01/2020 5.) 12/01/2020 6.) 11/17/2020 7.) 11/17/2020 8.) 11/17/2020	1.) 12/01/2020 2.)12/01/2020 3.) 12/01/2020 4.) 12/01/2020 5.) 12/01/2020 6.) 11/17/2020 7.) 11/17/2020 8.) 11/17/2020	1.) 12/01/2020 2.)12/01/2020 3.) 12/01/2020 4.) 12/01/2020 5.) 12/01/2020 6.) 11/17/2020 7.) 11/17/2020 8.) 11/17/2020	1.) 12/01/2020 2.)12/01/2020 3.) 12/01/2020 4.) 12/01/2020 5.) 12/01/2020 6.) 11/17/2020 7.) 11/17/2020 8.) 11/17/2020	1.) 12/01/2020 2.)12/01/2020 3.) 12/01/2020 4.) 12/01/2020 5.) 12/01/2020 6.) 11/17/2020 7.) 11/17/2020 8.) 11/17/2020	1	Early Procurement
21HA0021 - 300104223331000	Construction of Multi-Purpose Building (Covered Court), Tabalong National High School, Brgy. Tabalong, Dauis, Bohol	Construction Section	YES	Competitive Bidding	n/a	11/12/2020	11/19/2020	12/07/2020	12/07/2020	12/09/2020	12/10/2020	02/22/2021	02/24/2021	03/05/2021	03/12/2021	90	n/a	GoP	2,970,000.00	0.00	2,970,000.00	2,910,599.90	0.00	2,910,599.90	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) DTI 7.) DOT 8.) PEO	1.) 11/17/2020 2.)11/17/2020 3.) 11/17/2020 4.) 11/17/2020 5.) 11/17/2020 6.) 11/17/2020 7.) 11/17/2020 8.) 11/17/2020	1.) 11/17/2020 2.)11/17/2020 3.) 11/17/2020 4.) 11/17/2020 5.) 11/17/2020 6.) 11/17/2020 7.) 11/17/2020 8.) 11/17/2020	1.) 11/17/2020 2.)11/17/2020 3.) 11/17/2020 4.) 11/17/2020 5.) 11/17/2020 6.) 11/17/2020 7.) 11/17/2020 8.) 11/17/2020	1.) 11/17/2020 2.)11/17/2020 3.) 11/17/2020 4.) 11/17/2020 5.) 11/17/2020 6.) 11/17/2020 7.) 11/17/2020 8.) 11/17/2020	1.) 11/17/2020 2.)11/17/2020 3.) 11/17/2020 4.) 11/17/2020 5.) 11/17/2020 6.) 11/17/2020 7.) 11/17/2020 8.) 11/17/2020	1	Early Procurement
21HA0022 - 300116204342000	Construction of Road at Sitio Sulungcagbang, Barangay Pagnitoan, Maribojoc, Bohol	Construction Section	YES	Competitive Bidding	n/a	11/12/2020	11/19/2020	12/07/2020	12/07/2020	12/09/2020	12/10/2020	05/19/2021	09/27/2021	10/07/2021	10/12/2021	30	n/a	GoP	1,960,000.00	0.00	1,960,000.00	1,930,559.00	0.00	1,930,559.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) DTI 7.) DOT 8.) PEO	1.) 11/17/2020 2.)11/17/2020 3.) 11/17/2020 4.) 11/17/2020 5.) 11/17/2020 6.) 11/17/2020 7.) 11/17/2020 8.) 11/17/2020	1.) 11/17/2020 2.)11/17/2020 3.) 11/17/2020 4.) 11/17/2020 5.) 11/17/2020 6.) 11/17/2020 7.) 11/17/2020 8.) 11/17/2020	1.) 11/17/2020 2.)11/17/2020 3.) 11/17/2020 4.) 11/17/2020 5.) 11/17/2020 6.) 11/17/2020 7.) 11/17/2020 8.) 11/17/2020	1.) 11/17/2020 2.)11/17/2020 3.) 11/17/2020 4.) 11/17/2020 5.) 11/17/2020 6.) 11/17/2020 7.) 11/17/2020 8.) 11/17/2020	1.) 11/17/2020 2.)11/17/2020 3.) 11/17/2020 4.) 11/17/2020 5.) 11/17/2020 6.) 11/17/2020 7.) 11/17/2020 8.) 11/17/2020	1	Early Procurement - FLR
21HA0023 - 300204100985000	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones - San Roque-Boctol-Baucan to Datag Norte Road connecting Balilihan-Hanopol-Batuan Road and Cortes-Balilihan-Catigbian-Macaas Road in support to the Furniture, Gifts and Housewares, and Agribusiness Industries, Balilihan, Bohol, Package II	Construction Section	YES	Competitive Bidding	n/a	11/12/2020	11/19/2020	12/07/2020	12/07/2020	12/09/2020	12/10/2020	03/08/2021	03/09/2021	03/22/2021	03/26/2021	32	n/a	GoP	4,900,000.00	0.00	4,900,000.00	4,659,471.00	0.00	4,659,471.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) DTI 7.) DOT 8.) PEO	1.) 11/17/2020 2.)11/17/2020 3.) 11/17/2020 4.) 11/17/2020 5.) 11/17/2020 6.) 11/17/2020 7.) 11/17/2020 8.) 11/17/2020	1.) 11/17/2020 2.)11/17/2020 3.) 11/17/2020 4.) 11/17/2020 5.) 11/17/2020 6.) 11/17/2020 7.) 11/17/2020 8.) 11/17/2020	1.) 11/17/2020 2.)11/17/2020 3.) 11/17/2020 4.) 11/17/2020 5.) 11/17/2020 6.) 11/17/2020 7.) 11/17/2020 8.) 11/17/2020	1.) 11/17/2020 2.)11/17/2020 3.) 11/17/2020 4.) 11/17/2020 5.) 11/17/2020 6.) 11/17/2020 7.) 11/17/2020 8.) 11/17/2020	1.) 11/17/2020 2.)11/17/2020 3.) 11/17/2020 4.) 11/17/2020 5.) 11/17/2020 6.) 11/17/2020 7.) 11/17/2020 8.) 11/17/2020	1	Early Procurement
21HA0024 (Cancelled)	Construction of Multi-Purpose Building (Covered Court) at San Roque Elementary School, San Roque, Maribojoc, Bohol	Construction Section	YES	Competitive Bidding	n/a	11/12/2020	11/19/2020	12/07/2020	12/07/2020	12/09/2020	12/10/2020	n/a	n/a	n/a	n/a	90	n/a	GoP	-	0.00	0.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) DTI 7.) DOT 8.) PEO	1.) 11/17/2020 2.)11/17/2020 3.) 11/17/2020 4.) 11/17/2020 5.) 11/17/2020 6.) 11/17/2020 7.) 11/17/2020 8.) 11/17/2020	1.) 11/17/2020 2.)11/17/2020 3.) 11/17/2020 4.) 11/17/2020 5.) 11/17/2020 6.) 11/17/2020 7.) 11/17/2020 8.) 11/17/2020	1.) 11/17/2020 2.)11/17/2020 3.) 11/17/2020 4.) 11/17/2020 5.) 11/17/2020 6.) 11/17/2020 7.) 11/17/2020 8.) 11/17/2020	1.) 11/17/2020 2.)11/17/2020 3.) 11/17/2020 4.) 11/17/2020 5.) 11/17/2020 6.) 11/17/2020 7.) 11/17/2020 8.) 11/17/2020	1.) 11/17/2020 2.)11/17/2020 3.) 11/17/2020 4.) 11/17/2020 5.) 11/17/2020 6.) 11/17/2020 7.) 11/17/2020 8.) 11/17/2020	1	CANCELLED - NOT LISTED IN GAA FY 2021
21HA0025 - 300204100983000	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones - Poblacion-Candumayao-Alegria-Causwagan Norte Road connecting Jct. (TNR) CBCMR in support to Gifts and Housewares and Agribusiness, Catigbian, Bohol, Package II	Construction Section	YES	Competitive Bidding	n/a	11/12/2020	11/19/2020	12/07/2020	12/07/2020	12/09/2020	12/10/2020	03/08/2021	03/09/2021	03/19/2021	03/26/2021	32	n/a	GoP	4,900,000.00	0.00	4,900,000.00	4,752,990.00	0.00	4,752,990.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) DTI 7.) DOT 8.) PEO	1.) 11/17/2020 2.)11/17/2020 3.) 11/17/2020 4.) 11/17/2020 5.) 11/17/2020 6.) 11/17/2020 7.) 11/17/2020 8.) 11/17/2020	1.) 11/17/2020 2.)11/17/2020 3.) 11/17/2020 4.) 11/17/2020 5.) 11/17/2020 6.) 11/17/2020 7.) 11/17/2020 8.) 11/17/2020	1.) 11/17/2020 2.)11/17/2020 3.) 11/17/2020 4.) 11/17/2020 5.) 11/17/2020 6.) 11/17/2020 7.) 11/17/2020 8.) 11/17/2020	1.) 11/17/2020 2.)11/17/2020 3.) 11/17/2020 4.) 11/17/2020 5.) 11/17/2020 6.) 11/17/2020 7.) 11/17/2020 8.) 11/17/2020	1.) 11/17/2020 2.)11/17/2020 3.) 11/17/2020 4.) 11/17/2020 5.) 11/17/2020 6.) 11/17/2020 7.) 11/17/2020 8.) 11/17/2020	1	Early Procurement
21HA0026 - 310108100667000	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Tagbilaran North Rd (Tagbilaran-Jetafe Sect) – K0008+311.00 – K0008+415.00, K0013+136.00 – K0013+214.00, K0014+460.00 – K0014+685.00 & K0015+048.00 – K0015+115.00	Construction Section	YES	Competitive Bidding	11/17/2020	11/24/2020	12/01/2020	12/15/2020	12/15/2020	12/16/2020	12/17/2020	05/31/2021	07/14/2021	07/23/2021	07/28/2021	157	n/a	GoP	18,388,720.00	0.00	18,388,720.00	17,469,000.00	0.00	17,469,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) DTI 7.) DOT 8.) PEO	1.) 11/26/2020 2.) 11/26/2020 3.) 11/26/2020 4.) 11/26/2020 5.) 11/26/2020 6.) 11/26/2020 7.) 11/26/2020 8.) 11/26/2020	1.) 11/26/2020 2.) 11/26/2020 3.) 11/26/2020 4.) 11/26/2020 5.) 11/26/2020 6.) 11/26/2020 7.) 11/26/2020 8.) 11/26/2020	1.) 11/26/2020 2.) 11/26/2020 3.) 11/26/2020 4.) 11/26/2020 5.) 11/26/2020 6.) 11/26/2020 7.) 11/26/2020 8.) 11/26/2020	1.) 11/26/2020 2.) 11/26/2020 3.) 11/26/2020 4.) 11/26/2020 5.) 11/26/2020 6.) 11/26/2020 7.) 11/26/2020 8.) 11/26/2020	1.) 11/26/2020 2.) 11/26/2020 3.) 11/26/2020 4.) 11/26/2020 5.) 11/26/2020 6.) 11/26/2020 7.) 11/26/2020 8.) 11/26/2020	1	FLR - Early Procurement
21HA0027 - 310109100673000	Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Antequera-San Isidro-Libertad (Tubigon) Rd - K0039+824 - K0039+887	Construction Section	YES	Competitive Bidding	n/a	11/24/2020	12/01/2020	12/15/2020	12/15/2020	12/16/2020	12/17/2020	05/31/2021	07/08/2021	07/16/2021	07/21/2021	32	n/a	GoP	1,052,520.00	0.00	1,052,520.00	1,020,944.00	0.00	1,020,944.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) DTI 7.) DOT 8.) PEO	1.) 11/26/2020 2.) 11/26/2020 3.) 11/26/2020 4.) 11/26/2020 5.) 11/26/2020 6.) 11/26/2020 7.) 11/26/2020 8.) 11/26/2020	1.) 11/26/2020 2.) 11/26/2020 3.) 11/26/2020 4.) 11/26/2020 5.) 11/26/2020 6.) 11/26/2020 7.) 11/26/2020 8.) 11/26/2020	1.) 11/26/2020 2.) 11/26/2020 3.) 11/26/2020 4.) 11/26/2020 5.) 11/26/2020 6.) 11/26/2020 7.) 11/26/2020 8.) 11/26/2020	1.) 11/26/2020 2.) 11/26/2020 3.) 11/26/2020 4.) 11/26/2020 5.) 11/26/2020 6.) 11/26/2020 7.) 11/26/2020 8.) 11/26/2020	1.) 11/26/2020 2.) 11/26/2020 3.) 11/26/2020 4.) 11/26/2020 5.) 11/26/2020 6.) 11/26/2020 7.) 11/26/2020 8.) 11/26/2020	1	FLR - Early Procurement
21HA0028 - 300203101724000	Construction / Improvement of Access Roads leading to Declared Tourism Destinations - Catigbian-Canmano Road (Catigbian Section) leading to Sagbayan Peak, Chocolate Hills and Danao Adventure Park, Catigbian, Bohol	Construction Section	YES	Competitive Bidding	n/a	11/24/2020	12/01/2020	12/15/2020	12/15/2020	12/16/2020	12/17/2020	03/08/2021	03/09/2021	03/19/2021	03/26/2021	41	n/a	GoP	4,900,000.00	0.00	4,900,000.00	4,751,574.10	0.00	4,751,574.10	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) DTI 7.) DOT 8.) PEO	1.) 11/26/2020 2.) 11/26/2020 3.) 11/26/2020 4.) 11/26/2020 5.) 11/26/2020 6.) 11/26/2020 7.) 11/26/2020 8.) 11/26/2020	1.) 11/26/2020 2.) 11/26/2020 3.) 11/26/2020 4.) 11/26/2020 5.) 11/26/2020 6.) 11/26/2020 7.) 11/26/2020 8.) 11/26/2020	1.) 11/26/2020 2.) 11/26/2020 3.) 11/26/2020 4.) 11/26/2020 5.) 11/26/2020 6.) 11/26/2020 7.) 11/26/2020 8.) 11/26/2020	1.) 11/26/2020 2.) 11/26/2020 3.) 11/26/2020 4.) 11/26/2020 5.) 11/26/2020 6.) 11/26/2020 7.) 11/26/2020 8.) 11/26/2020	1.) 11/26/2020 2.) 11/26/2020 3.) 11/26/2020 4.) 11/26/2020 5.) 11/26/2020 6.) 11/26/2020 7.) 11/26/2020 8.) 11/26/2020	1	Early Procurement

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												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)	
21HA0029 - 300204100982000	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones - Pagnitoan-San Isidro (Maribojoc) Road connecting Maribojoc-Antequera-Catagbacan Road and Pagnitoan-Candavid-Basak Provincial Road in support to the Gifts and Housewares and Agribusiness Industries, Maribojoc, Bohol, Package II	Construction Section	YES	Competitive Bidding	n/a	11/24/2020	12/01/2020	12/15/2020	12/15/2020	12/16/2020	12/17/2020	03/08/2021	03/09/2021	03/19/2021	03/26/2021	32	n/a	GoP	4,900,000.00	0.00	4,900,000.00	4,708,775.58	0.00	4,708,775.58	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) DTI 7.) DOT 8.) PEO	1.) 11/26/2020 2.) 11/26/2020 3.) 11/26/2020 4.) 11/26/2020 5.) 11/26/2020 6.) 11/26/2020 7.) 11/26/2020 8.) 11/26/2020	1.) 11/26/2020 2.) 11/26/2020 3.) 11/26/2020 4.) 11/26/2020 5.) 11/26/2020 6.) 11/26/2020 7.) 11/26/2020 8.) 11/26/2020	1.) 11/26/2020 2.) 11/26/2020 3.) 11/26/2020 4.) 11/26/2020 5.) 11/26/2020 6.) 11/26/2020 7.) 11/26/2020 8.) 11/26/2020	1.) 11/26/2020 2.) 11/26/2020 3.) 11/26/2020 4.) 11/26/2020 5.) 11/26/2020 6.) 11/26/2020 7.) 11/26/2020 8.) 11/26/2020	1.) 11/26/2020 2.) 11/26/2020 3.) 11/26/2020 4.) 11/26/2020 5.) 11/26/2020 6.) 11/26/2020 7.) 11/26/2020 8.) 11/26/2020	1	Early Procurement
21HA0030 - 300103203608000	Construction of Multi-Purpose Building, At sitio Tugas, Barangay Sta. Cruz, Calape, Bohol	Construction Section	YES	Competitive Bidding	n/a	11/24/2020	12/01/2020	12/15/2020	12/15/2020	12/16/2020	12/17/2020	02/22/2021	02/24/2021	03/05/2021	03/12/2021	75	n/a	GoP	1,960,000.00	0.00	1,960,000.00	1,953,119.55	0.00	1,953,119.55	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) DTI 7.) DOT 8.) PEO	1.) 11/26/2020 2.) 11/26/2020 3.) 11/26/2020 4.) 11/26/2020 5.) 11/26/2020 6.) 11/26/2020 7.) 11/26/2020 8.) 11/26/2020	1.) 11/26/2020 2.) 11/26/2020 3.) 11/26/2020 4.) 11/26/2020 5.) 11/26/2020 6.) 11/26/2020 7.) 11/26/2020 8.) 11/26/2020	1.) 11/26/2020 2.) 11/26/2020 3.) 11/26/2020 4.) 11/26/2020 5.) 11/26/2020 6.) 11/26/2020 7.) 11/26/2020 8.) 11/26/2020	1.) 11/26/2020 2.) 11/26/2020 3.) 11/26/2020 4.) 11/26/2020 5.) 11/26/2020 6.) 11/26/2020 7.) 11/26/2020 8.) 11/26/2020	1.) 11/26/2020 2.) 11/26/2020 3.) 11/26/2020 4.) 11/26/2020 5.) 11/26/2020 6.) 11/26/2020 7.) 11/26/2020 8.) 11/26/2020	1	Early Procurement
21HA0031 - 300116204336000	Construction of Road at Purok 3 & 4, Barangay Manga, Tagbilaran City, Bohol	Construction Section	YES	Competitive Bidding	n/a	11/24/2020	12/01/2020	12/15/2020	12/15/2020	12/16/2020	12/18/2020	05/19/2021	09/27/2021	10/07/2021	10/12/2021	30	n/a	GoP	1,960,000.00	0.00	1,960,000.00	1,955,110.00	0.00	1,955,110.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) DTI 7.) DOT 8.) PEO	1.) 12/2/2020 2.) 12/17/2020 3.) 12/2/2020 4.) 12/2/2020 5.) 12/10/2020 6.) 11/26/2020 7.) 11/26/2020 8.) 11/26/2020	1.) 12/2/2020 2.) 12/17/2020 3.) 12/2/2020 4.) 12/2/2020 5.) 12/10/2020 6.) 11/26/2020 7.) 11/26/2020 8.) 11/26/2020	1.) 12/2/2020 2.) 12/17/2020 3.) 12/2/2020 4.) 12/2/2020 5.) 12/10/2020 6.) 11/26/2020 7.) 11/26/2020 8.) 11/26/2020	1.) 12/2/2020 2.) 12/17/2020 3.) 12/2/2020 4.) 12/2/2020 5.) 12/10/2020 6.) 11/26/2020 7.) 11/26/2020 8.) 11/26/2020	1.) 12/2/2020 2.) 12/17/2020 3.) 12/2/2020 4.) 12/2/2020 5.) 12/10/2020 6.) 11/26/2020 7.) 11/26/2020 8.) 11/26/2020	15	FLR - Early Procurement; Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0032 - 300116204338000	Construction of Road at Purok 3, Barangay Talisay, Loon, Bohol	Construction Section	YES	Competitive Bidding	n/a	11/24/2020	12/01/2020	12/15/2020	12/15/2020	12/16/2020	12/17/2020	03/08/2021	03/09/2021	03/19/2021	03/26/2021	45	n/a	GoP	1,960,000.00	0.00	1,960,000.00	1,900,793.08	0.00	1,900,793.08	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) DTI 7.) DOT 8.) PEO	1.) 12/2/2020 2.) 12/17/2020 3.) 12/2/2020 4.) 12/2/2020 5.) 12/10/2020 6.) 11/26/2020 7.) 11/26/2020 8.) 11/26/2020	1.) 12/2/2020 2.) 12/17/2020 3.) 12/2/2020 4.) 12/2/2020 5.) 12/10/2020 6.) 11/26/2020 7.) 11/26/2020 8.) 11/26/2020	1.) 12/2/2020 2.) 12/17/2020 3.) 12/2/2020 4.) 12/2/2020 5.) 12/10/2020 6.) 11/26/2020 7.) 11/26/2020 8.) 11/26/2020	1.) 12/2/2020 2.) 12/17/2020 3.) 12/2/2020 4.) 12/2/2020 5.) 12/10/2020 6.) 11/26/2020 7.) 11/26/2020 8.) 11/26/2020	1.) 12/2/2020 2.) 12/17/2020 3.) 12/2/2020 4.) 12/2/2020 5.) 12/10/2020 6.) 11/26/2020 7.) 11/26/2020 8.) 11/26/2020	15	Early Procurement; Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0033 - 300104223337000	Construction of Multi-Purpose Building of PDRRM Command Center (Camp Bernido Compound), Barangay Dao, Tagbilaran City, Bohol	Construction Section	YES	Competitive Bidding	n/a	11/24/2020	12/01/2020	12/15/2020	12/15/2020	12/16/2020	12/17/2020	02/22/2021	02/24/2021	03/05/2021	03/12/2021	120	n/a	GoP	4,950,000.00	0.00	4,950,000.00	4,410,450.00	0.00	4,410,450.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) DTI 7.) DOT 8.) PEO	1.) 11/26/2020 2.) 11/26/2020 3.) 11/26/2020 4.) 11/26/2020 5.) 11/26/2020 6.) 11/26/2020 7.) 11/26/2020 8.) 11/26/2020	1.) 11/26/2020 2.) 11/26/2020 3.) 11/26/2020 4.) 11/26/2020 5.) 11/26/2020 6.) 11/26/2020 7.) 11/26/2020 8.) 11/26/2020	1.) 11/26/2020 2.) 11/26/2020 3.) 11/26/2020 4.) 11/26/2020 5.) 11/26/2020 6.) 11/26/2020 7.) 11/26/2020 8.) 11/26/2020	1.) 11/26/2020 2.) 11/26/2020 3.) 11/26/2020 4.) 11/26/2020 5.) 11/26/2020 6.) 11/26/2020 7.) 11/26/2020 8.) 11/26/2020	1.) 11/26/2020 2.) 11/26/2020 3.) 11/26/2020 4.) 11/26/2020 5.) 11/26/2020 6.) 11/26/2020 7.) 11/26/2020 8.) 11/26/2020	1	Early Procurement
21HA0034 - 310102100713000	Preventive Maintenance - Tagbilaran North Rd (Tagbilaran-Jetafe Section) - K0001+000.00 - K0001+159.00	Construction Section	YES	Competitive Bidding	10/30/2020	11/24/2020	12/01/2020	12/15/2020	12/15/2020	12/16/2020	12/17/2020	05/31/2021	07/21/2021	08/02/2021	08/04/2021	37	n/a	GoP	7,533,260.00	0.00	7,533,260.00	7,274,042.88	0.00	7,274,042.88	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) DTI 7.) DOT 8.) PEO	1.) 11/26/2020 2.) 11/26/2020 3.) 11/26/2020 4.) 11/26/2020 5.) 11/26/2020 6.) 11/26/2020 7.) 11/26/2020 8.) 11/26/2020	1.) 11/26/2020 2.) 11/26/2020 3.) 11/26/2020 4.) 11/26/2020 5.) 11/26/2020 6.) 11/26/2020 7.) 11/26/2020 8.) 11/26/2020	1.) 11/26/2020 2.) 11/26/2020 3.) 11/26/2020 4.) 11/26/2020 5.) 11/26/2020 6.) 11/26/2020 7.) 11/26/2020 8.) 11/26/2020	1.) 11/26/2020 2.) 11/26/2020 3.) 11/26/2020 4.) 11/26/2020 5.) 11/26/2020 6.) 11/26/2020 7.) 11/26/2020 8.) 11/26/2020	1.) 11/26/2020 2.) 11/26/2020 3.) 11/26/2020 4.) 11/26/2020 5.) 11/26/2020 6.) 11/26/2020 7.) 11/26/2020 8.) 11/26/2020	1	Early Procurement - FLR
21HA0035 - 300117209568000	Concreting of Road, Barangay Agahay, Maribojoc, Bohol	Construction Section	YES	Competitive Bidding	n/a	11/26/2020	12/03/2020	12/17/2020	12/17/2020	12/18/2021	12/21/2021	04/14/2021	04/16/2021	04/26/2021	05/03/2021	30	n/a	GoP	1,980,000.00	0.00	1,980,000.00	1,950,000.00	0.00	1,950,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) DOT	1.) 11/27/2020 2.) 12/01/2020 3.) 11/27/2020 4.) 11/27/2020 5.) 11/27/2020 6.) 11/27/2020	1.) 11/27/2020 2.) 12/01/2020 3.) 11/27/2020 4.) 11/27/2020 5.) 11/27/2020 6.) 11/27/2020	1.) 11/27/2020 2.) 12/01/2020 3.) 11/27/2020 4.) 11/27/2020 5.) 11/27/2020 6.) 11/27/2020	1.) 11/27/2020 2.) 12/01/2020 3.) 11/27/2020 4.) 11/27/2020 5.) 11/27/2020 6.) 11/27/2020	1.) 11/27/2020 2.) 12/01/2020 3.) 11/27/2020 4.) 11/27/2020 5.) 11/27/2020 6.) 11/27/2020	4	Early Procurement
21HA0036 - 300104223330000	Construction of Multi-Purpose Building (Covered Court), Catigbian National High School, Barangay Poblacion, Catigbian, Bohol	Construction Section	YES	Competitive Bidding	n/a	11/26/2020	12/03/2020	12/17/2020	12/17/2020	12/18/2020	12/21/2020	02/22/2021	02/24/2020	03/05/2021	03/12/2021	120	n/a	GoP	3,960,000.00	0.00	3,960,000.00	3,840,860.66	0.00	3,840,860.66	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) DOT	1.) 11/27/2020 2.) 12/01/2020 3.) 11/27/2020 4.) 11/27/2020 5.) 11/27/2020 6.) 11/27/2020	1.) 11/27/2020 2.) 12/01/2020 3.) 11/27/2020 4.) 11/27/2020 5.) 11/27/2020 6.) 11/27/2020	1.) 11/27/2020 2.) 12/01/2020 3.) 11/27/2020 4.) 11/27/2020 5.) 11/27/2020 6.) 11/27/2020	1.) 11/27/2020 2.) 12/01/2020 3.) 11/27/2020 4.) 11/27/2020 5.) 11/27/2020 6.) 11/27/2020	1.) 11/27/2020 2.) 12/01/2020 3.) 11/27/2020 4.) 11/27/2020 5.) 11/27/2020 6.) 11/27/2020	4	Early Procurement
21HA0037 (Cancelled)	Construction/Rehabilitation of Multi-Purpose Building, Barangay Ubojan, Loon, Bohol	Construction Section	YES	Competitive Bidding	n/a	11/26/2020	12/03/2020	12/17/2020	12/17/2020	12/18/2020	12/19/2020	n/a	n/a	n/a	n/a	75	n/a	GoP	-	0.00	0.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) DOT	1.) 11/27/2020 2.) 12/01/2020 3.) 11/27/2020 4.) 11/27/2020 5.) 11/27/2020 6.) 11/27/2020	1.) 11/27/2020 2.) 12/01/2020 3.) 11/27/2020 4.) 11/27/2020 5.) 11/27/2020 6.) 11/27/2020	1.) 11/27/2020 2.) 12/01/2020 3.) 11/27/2020 4.) 11/27/2020 5.) 11/27/2020 6.) 11/27/2020	1.) 11/27/2020 2.) 12/01/2020 3.) 11/27/2020 4.) 11/27/2020 5.) 11/27/2020 6.) 11/27/2020	1.) 11/27/2020 2.) 12/01/2020 3.) 11/27/2020 4.) 11/27/2020 5.) 11/27/2020 6.) 11/27/2020	4	CANCELLED - ReBid to 21HA0132
21HA0038 - 310209100322000	Off-Carriageway Improvement - Balilihan-Hanopol-Batuan Rd - K0031+000 - K0032+158.80	Construction Section	YES	Competitive Bidding	11/17/2020	11/26/2020	12/03/2020	12/17/2020	12/17/2020	12/18/2020	12/21/2020	05/31/2021	07/26/2021	08/05/2021	08/10/2021	99	n/a	GoP	22,732,080.00	0.00	22,732,080.00	21,765,966.00	0.00	21,765,966.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) DOT	1.) 12/11/2020 2.) 12/17/2020 3.) 12/11/2020 4.) 12/11/2020 5.) 12/17/2020 6.) 11/27/2020	1.) 12/11/2020 2.) 12/17/2020 3.) 12/11/2020 4.) 12/11/2020 5.) 12/17/2020 6.) 11/27/2020	1.) 12/11/2020 2.) 12/17/2020 3.) 12/11/2020 4.) 12/11/2020 5.) 12/17/2020 6.) 11/27/2020	1.) 12/11/2020 2.) 12/17/2020 3.) 12/11/2020 4.) 12/11/2020 5.) 12/17/2020 6.) 11/27/2020	1.) 12/11/2020 2.) 12/17/2020 3.) 12/11/2020 4.) 12/11/2020 5.) 12/17/2020 6.) 11/27/2020	6	Early Procurement - FLR
21HA0039 - 300203101731000	Construction / Improvement of Access Roads leading to Declared Tourism Destinations - Kinabag-an Talisay Road leading to Hayahay Beach Resort and Treasure Island Resort, Pangangan, Calape, Bohol	Construction Section	YES	Competitive Bidding	n/a	11/26/2020	12/03/2020	12/17/2020	12/17/2020	12/18/2020	12/19/2020	03/08/2021	03/09/2021	03/19/2021	03/26/2021	32	n/a	GoP	4,900,000.00	0.00	4,900,000.00	4,806,173.80	0.00	4,806,173.80	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) DOT	1.) 11/27/2020 2.) 12/01/2020 3.) 11/27/2020 4.) 11/27/2020 5.) 11/27/2020 6.) 11/27/2020	1.) 11/27/2020 2.) 12/01/2020 3.) 11/27/2020 4.) 11/27/2020 5.) 11/27/2020 6.) 11/27/2020	1.) 11/27/2020 2.) 12/01/2020 3.) 11/27/2020 4.) 11/27/2020 5.) 11/27/2020 6.) 11/27/2020	1.) 11/27/2020 2.) 12/01/2020 3.) 11/27/2020 4.) 11/27/2020 5.) 11/27/2020 6.) 11/27/2020	1.) 11/27/2020 2.) 12/01/2020 3.) 11/27/2020 4.) 11/27/2020 5.) 11/27/2020 6.) 11/27/2020	4	Early Procurement

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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)	
21HA0040 - 300117209571000	Concreting of Road, C. Lumantao St., San Isidro District, Tagbilaran City, Bohol	Construction Section	YES	Competitive Bidding	11/17/2020	11/26/2020	12/03/2020	12/17/2020	12/17/2020	12/18/2020	12/21/2020	04/14/2021	04/16/2021	04/26/2021	05/03/2021	55	n/a	GoP	9,900,000.00	0.00	9,900,000.00	9,651,500.00	0.00	9,651,500.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) DOT	1.) 11/27/2020 2.) 12/01/2020 3.) 11/27/2020 4.) 11/27/2020 5.) 11/27/2020 6.) 11/27/2020	1.) 11/27/2020 2.) 12/01/2020 3.) 11/27/2020 4.) 11/27/2020 5.) 11/27/2020 6.) 11/27/2020	1.) 11/27/2020 2.) 12/01/2020 3.) 11/27/2020 4.) 11/27/2020 5.) 11/27/2020 6.) 11/27/2020	1.) 11/27/2020 2.) 12/01/2020 3.) 11/27/2020 4.) 11/27/2020 5.) 11/27/2020 6.) 11/27/2020	1.) 11/27/2020 2.) 12/01/2020 3.) 11/27/2020 4.) 11/27/2020 5.) 11/27/2020 6.) 11/27/2020	4	Early Procurement
21HA0041 - 300104223367000	Rehabilitation of Multi-Purpose Building, Brgy. West Poblacion, Alburquerque, Bohol	Construction Section	YES	Competitive Bidding	n/a	11/26/2020	12/11/2020	12/17/2020	12/17/2020	12/18/2020	12/21/2020	02/22/2021	02/24/2021	03/05/2021	03/12/2021	90	n/a	GoP	2,970,000.00	0.00	2,970,000.00	2,789,783.09	0.00	2,789,783.09	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) DOT	1.) 11/27/2020 2.) 12/01/2020 3.) 11/27/2020 4.) 11/27/2020 5.) 11/27/2020 6.) 11/27/2020	1.) 11/27/2020 2.) 12/01/2020 3.) 11/27/2020 4.) 11/27/2020 5.) 11/27/2020 6.) 11/27/2020	1.) 11/27/2020 2.) 12/01/2020 3.) 11/27/2020 4.) 11/27/2020 5.) 11/27/2020 6.) 11/27/2020	1.) 11/27/2020 2.) 12/01/2020 3.) 11/27/2020 4.) 11/27/2020 5.) 11/27/2020 6.) 11/27/2020	1.) 11/27/2020 2.) 12/01/2020 3.) 11/27/2020 4.) 11/27/2020 5.) 11/27/2020 6.) 11/27/2020	4	Early Procurement
21HA0042 - 310108100668000	Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tagbilaran North Road (Tagbilaran-Jetafe Section) - K0012+015 - K0012+260	Construction Section	YES	Competitive Bidding	n/a	12/4/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020	05/31/2021	07/08/2021	07/16/2021	07/21/2021	97	n/a	GoP	4,755,940.00	0.00	4,755,940.00	4,613,261.80	0.00	4,613,261.80	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) DTI 7.) PEO 8.) DOT	1.) 12/21/2020 2.) 12/17/2020 3.) 12/15/2020 4.) 12/15/2020 5.) 12/17/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/15/2020 4.) 12/15/2020 5.) 12/17/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/15/2020 4.) 12/15/2020 5.) 12/17/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/15/2020 4.) 12/15/2020 5.) 12/17/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/15/2020 4.) 12/15/2020 5.) 12/17/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020	6	Early Procurement - FLR
21HA0043 - 300204100984000	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones - 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, Package II	Construction Section	YES	Competitive Bidding	n/a	12/4/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020	03/08/2021	03/09/2021	03/19/2021	03/26/2021	32	n/a	GoP	4,900,000.00	0.00	4,900,000.00	4,752,533.28	0.00	4,752,533.28	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) DTI 7.) PEO 8.) DOT	1.) 12/10/2020 2.) 12/17/2020 3.) 12/9/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020	1.) 12/10/2020 2.) 12/17/2020 3.) 12/9/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020	1.) 12/10/2020 2.) 12/17/2020 3.) 12/9/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020	1.) 12/10/2020 2.) 12/17/2020 3.) 12/9/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020	1.) 12/10/2020 2.) 12/17/2020 3.) 12/9/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020	8	Early Procurement
21HA0044 - 300103203606000	Construction of Multi-Purpose Building (Covered Court), Sitio Datag, Barangay Mandaug, Calape, Bohol	Construction Section	YES	Competitive Bidding	n/a	12/4/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020	02/22/2021	02/24/2020	03/05/2021	05/24/2021	75	n/a	GoP	1,960,000.00	0.00	1,960,000.00	1,954,783.82	0.00	1,954,783.82	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) DTI 7.) PEO 8.) DOT	1.) 12/10/2020 2.) 12/17/2020 3.) 12/9/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020	1.) 12/10/2020 2.) 12/17/2020 3.) 12/9/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020	1.) 12/10/2020 2.) 12/17/2020 3.) 12/9/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020	1.) 12/10/2020 2.) 12/17/2020 3.) 12/9/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020	1.) 12/10/2020 2.) 12/17/2020 3.) 12/9/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020	8	Early Procurement
21HA0045 - 300103203607000	Construction of Multi-Purpose Building (Health Center), Purok 1, Barangay Dao, Tagbilaran City, Bohol	Construction Section	YES	Competitive Bidding	n/a	12/4/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020	02/22/2021	02/24/2020	03/05/2021	03/12/2021	90	n/a	GoP	1,960,000.00	0.00	1,960,000.00	1,933,546.60	0.00	1,933,546.60	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) DTI 7.) PEO 8.) DOT	1.) 12/10/2020 2.) 12/17/2020 3.) 12/9/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020	1.) 12/10/2020 2.) 12/17/2020 3.) 12/9/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020	1.) 12/10/2020 2.) 12/17/2020 3.) 12/9/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020	1.) 12/10/2020 2.) 12/17/2020 3.) 12/9/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020	1.) 12/10/2020 2.) 12/17/2020 3.) 12/9/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020	8	Early Procurement
21HA0046 - 300104223301000	Construction (Completion) of Multi-Purpose Building (PDEA VII-Bohol Provincial Office) in Barangay Dampas, Tagbilaran City, Bohol	Construction Section	YES	Competitive Bidding	n/a	12/4/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020	02/22/2021	02/24/2020	03/05/2021	03/12/2021	90	n/a	GoP	2,970,000.00	0.00	2,970,000.00	2,856,178.87	0.00	2,856,178.87	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) DTI 7.) PEO 8.) DOT	1.) 12/10/2020 2.) 12/17/2020 3.) 12/9/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020	1.) 12/10/2020 2.) 12/17/2020 3.) 12/9/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020	1.) 12/10/2020 2.) 12/17/2020 3.) 12/9/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020	1.) 12/10/2020 2.) 12/17/2020 3.) 12/9/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020	1.) 12/10/2020 2.) 12/17/2020 3.) 12/9/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020	8	Early Procurement
21HA0047 - 300104223306000	Construction (Completion) of Multi-Purpose Building, Barangay Mariveles, Dauis, Bohol	Construction Section	YES	Competitive Bidding	n/a	12/4/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020	02/22/2021	02/24/2020	03/05/2020	03/12/2020	60	n/a	GoP	1,485,000.00	0.00	1,485,000.00	1,470,000.00	0.00	1,470,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) DTI 7.) PEO 8.) DOT	1.) 12/10/2020 2.) 12/17/2020 3.) 12/9/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020	1.) 12/10/2020 2.) 12/17/2020 3.) 12/9/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020	1.) 12/10/2020 2.) 12/17/2020 3.) 12/9/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020	1.) 12/10/2020 2.) 12/17/2020 3.) 12/9/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020	1.) 12/10/2020 2.) 12/17/2020 3.) 12/9/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020	8	Early Procurement
21HA0048 - 300104223309000	Construction (Completion) of Multi-Purpose Building, Barangay Pooc Oriental, Tubigon, Bohol	Construction Section	YES	Competitive Bidding	n/a	12/4/2020	12/11/2021	12/23/2020	12/23/2020	12/28/2020	12/29/2020	02/22/2021	02/24/2020	03/05/2021	03/12/2021	60	n/a	GoP	1,000,000.00	0.00	1,000,000.00	969,839.09	0.00	969,839.09	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) DTI 7.) PEO 8.) DOT	1.) 12/10/2020 2.) 12/17/2020 3.) 12/9/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020	1.) 12/10/2020 2.) 12/17/2020 3.) 12/9/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020	1.) 12/10/2020 2.) 12/17/2020 3.) 12/9/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020	1.) 12/10/2020 2.) 12/17/2020 3.) 12/9/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020	1.) 12/10/2020 2.) 12/17/2020 3.) 12/9/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020	8	Early Procurement
21HA0049 - 300104223324000	Construction of Multi-Purpose Building (Busao National High School), Barangay Busao, Maribojoc, Bohol	Construction Section	YES	Competitive Bidding	n/a	12/4/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020	02/22/2021	02/24/2020	03/05/2021	03/12/2021	90	n/a	GoP	2,970,000.00	0.00	2,970,000.00	2,930,000.00	0.00	2,930,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) DTI 7.) PEO 8.) DOT	1.) 12/10/2020 2.) 12/17/2020 3.) 12/9/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020	1.) 12/10/2020 2.) 12/17/2020 3.) 12/9/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020	1.) 12/10/2020 2.) 12/17/2020 3.) 12/9/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020	1.) 12/10/2020 2.) 12/17/2020 3.) 12/9/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020	1.) 12/10/2020 2.) 12/17/2020 3.) 12/9/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020	8	Early Procurement

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												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)	
21HA0050 - 300117209565000	Concreting of Road in Barangay Danao, Panglao, Bohol	Construction Section	YES	Competitive Bidding	n/a	12/4/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	01/12/2021	04/14/2021	04/16/2021	04/27/2021	05/03/2021	30	n/a	GoP	1,980,000.00	0.00	1,980,000.00	1,920,600.00	0.00	1,920,600.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) DTI 7.) PEO 8.) DOT	1.) 12/10/2020 2.) 12/17/2020 3.) 12/9/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020	1.) 12/10/2020 2.) 12/17/2020 3.) 12/9/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020	1.) 12/10/2020 2.) 12/17/2020 3.) 12/9/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020	1.) 12/10/2020 2.) 12/17/2020 3.) 12/9/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020	1.) 12/10/2020 2.) 12/17/2020 3.) 12/9/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020		8	Early Procurement
21HA0051 (Cancelled)	Construction of Multi-Purpose Building (Covered Court) in Busao National High School, Busao, Maribojoc, Bohol	Construction Section	YES	Competitive Bidding	n/a	12/4/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020	n/a	n/a	n/a	n/a	75	n/a	GoP	-	0.00	0.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) DTI 7.) PEO 8.) DOT	1.) 12/10/2020 2.) 12/17/2020 3.) 12/9/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020	1.) 12/10/2020 2.) 12/17/2020 3.) 12/9/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020	1.) 12/10/2020 2.) 12/17/2020 3.) 12/9/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020	1.) 12/10/2020 2.) 12/17/2020 3.) 12/9/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020	1.) 12/10/2020 2.) 12/17/2020 3.) 12/9/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020		8	CANCELLED - NOT LISTED IN GAA FY 2021
21HA0052 - 300104223329000	Construction of Multi-Purpose Building (Covered Court), Brgy. Tagbuane, Alburquerque, Bohol	Construction Section	YES	Competitive Bidding	n/a	12/4/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2021	12/29/2021	02/24/2021	02/26/2021	03/08/2021	03/15/2021	90	n/a	GoP	2,970,000.00	0.00	2,970,000.00	2,910,600.00	0.00	2,910,600.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman 6.) DTI 7.) PEO 8.) DOT	1.) 12/10/2020 2.) 12/17/2020 3.) 12/9/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020	1.) 12/10/2020 2.) 12/17/2020 3.) 12/9/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020	1.) 12/10/2020 2.) 12/17/2020 3.) 12/9/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020	1.) 12/10/2020 2.) 12/17/2020 3.) 12/9/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020	1.) 12/10/2020 2.) 12/17/2020 3.) 12/9/2020 4.) 12/10/2020 5.) 12/10/2020 6.) 12/10/2020 7.) 12/10/2020 8.) 12/9/2020		8	Early Procurement
21HA0053 - 300103203605000	Construction of Multi-Purpose Building (Covered Court), Sitio Balili, Barangay Danao, Panglao, Bohol	Construction Section	YES	Competitive Bidding	n/a	12/9/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	01/05/2021	02/22/2021	02/24/2021	03/05/2021	03/12/2021	75	n/a	GoP	1,960,000.00	0.00	1,960,000.00	1,901,200.00	0.00	1,901,200.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020		7	Early Procurement
21HA0054 - 300104223295000	Construction (Completion) of Multi-Purpose Building (Covered Court @ Camp Lino I. Chatto), Barangay Macaas, Tubigon, Bohol	Construction Section	YES	Competitive Bidding	n/a	12/9/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	01/04/2021	02/22/2021	02/24/2021	03/05/2021	03/12/2021	75	n/a	GoP	1,980,000.00	0.00	1,980,000.00	1,971,604.63	0.00	1,971,604.63	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020		7	Early Procurement
21HA0055 - 300104223302000	Construction (Completion) of Multi-Purpose Building in Barangay Canhangdon Oriental, Loon, Bohol	Construction Section	YES	Competitive Bidding	n/a	12/9/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	01/04/2021	02/22/2021	02/24/2021	03/05/2021	05/03/2021	60	n/a	GoP	1,000,000.00	0.00	1,000,000.00	993,574.00	0.00	993,574.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020		7	Early Procurement
21HA0056 - 300104223355000	Rehabilitation of Multi-Purpose Building (Court), Barangay Tan-awan, Tubigon, Bohol	Construction Section	YES	Competitive Bidding	n/a	12/9/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	01/04/2021	04/14/2021	04/16/2021	04/26/2021	05/03/2021	60	n/a	GoP	1,000,000.00	0.00	1,000,000.00	969,951.05	0.00	969,951.05	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020		7	Early Procurement
21HA0057 - 300104223357000	Rehabilitation of Multi-Purpose Building (Hall), Barangay Cabacongan, Loon, Bohol	Construction Section	YES	Competitive Bidding	n/a	12/9/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	01/04/2021	02/22/2021	02/24/2021	03/05/2021	03/12/2021	60	n/a	GoP	1,000,000.00	0.00	1,000,000.00	994,822.90	0.00	994,822.90	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020		7	Early Procurement
21HA0058 - 300104223299000	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Santa Cruz, Baclayon, Bohol	Construction Section	YES	Competitive Bidding	n/a	12/9/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	01/04/2021	02/22/2021	02/24/2021	03/05/2021	03/12/2021	120	n/a	GoP	4,950,000.00	0.00	4,950,000.00	4,851,000.00	0.00	4,851,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020		7	Early Procurement
21HA0059 - 300104223311000	Construction (Completion) of Multi-Purpose Building, Brgy. Canlaas, Antequera, Bohol	Construction Section	YES	Competitive Bidding	n/a	12/9/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	01/04/2021	02/22/2021	02/24/2021	03/05/2021	03/12/2021	60	n/a	GoP	1,000,000.00	0.00	1,000,000.00	994,112.93	0.00	994,112.93	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020		7	Early Procurement
21HA0060 - 300104223318000	Construction of Evacuation Center, Brgy. Libertad, Baclayon, Bohol	Construction Section	YES	Competitive Bidding	n/a	12/9/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	01/04/2021	02/24/2021	02/26/2021	03/08/2021	03/15/2021	120	n/a	GoP	3,960,000.00	0.00	3,960,000.00	3,880,800.00	0.00	3,880,800.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020		7	Early Procurement

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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)	
21HA0061 - 300104223319000	Construction of Evacuation Center, Brgy. Mahayag Norte, Catigbian, Bohol	Construction Section	YES	Competitive Bidding	n/a	12/9/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	01/04/2021	02/24/2021	02/26/2021	03/08/2021	03/15/2021	90	n/a	GoP	2,970,000.00	0.00	2,970,000.00	2,880,419.78	0.00	2,880,419.78	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	7	Early Procurement
21HA0062 - 300104223320000	Construction of Evacuation Center, Brgy. Pinayagan Sur, Tubigon, Bohol	Construction Section	YES	Competitive Bidding	n/a	12/9/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2021	01/04/2021	02/24/2021	02/26/2021	03/08/2021	03/15/2021	90	n/a	GoP	2,970,000.00	0.00	2,970,000.00	2,963,649.49	0.00	2,963,649.49	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	7	Early Procurement
21HA0063 - 300104223326000	Construction of Multi-Purpose Building (Covered Court), Brgy. Anislag, Corella, Bohol	Construction Section	YES	Competitive Bidding	n/a	12/9/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	01/04/2021	02/24/2021	02/26/2021	03/08/2021	03/15/2021	90	n/a	GoP	2,970,000.00	0.00	2,970,000.00	2,877,805.67	0.00	2,877,805.67	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman	1.) 12/28/2020 2.) 1/14/2020 3.) 12/28/2020 4.) 12/23/2020 5.) 1/5/2020	1.) 12/28/2020 2.) 1/14/2020 3.) 12/28/2020 4.) 12/23/2020 5.) 1/5/2020	1.) 12/28/2020 2.) 1/14/2020 3.) 12/28/2020 4.) 12/23/2020 5.) 1/5/2020	1.) 12/28/2020 2.) 1/14/2020 3.) 12/28/2020 4.) 12/23/2020 5.) 1/5/2020	1.) 12/28/2020 2.) 1/14/2020 3.) 12/28/2020 4.) 12/23/2020 5.) 1/5/2020	27	Early Procurement; Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0064 - 300104223327000	Construction of Multi-Purpose Building (Covered Court), Brgy. Cansibuan, Antequera, Bohol	Construction Section	YES	Competitive Bidding	n/a	12/9/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2021	01/04/2021	02/24/2021	02/26/2021	03/08/2021	03/15/2021	90	n/a	GoP	2,970,000.00	0.00	2,970,000.00	2,758,825.70	0.00	2,758,825.70	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	7	Early Procurement
21HA0065 - 300104223328000	Construction of Multi-Purpose Building (Covered Court), Brgy. Lourdes, Cortes, Bohol	Construction Section	YES	Competitive Bidding	n/a	12/9/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	01/04/2021	02/24/2021	02/26/2021	03/08/2021	03/15/2021	90	n/a	GoP	2,970,000.00	0.00	2,970,000.00	2,940,300.00	0.00	2,940,300.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	7	Early Procurement
21HA0066 - 300105200487000	Construction of Evacuation Center, Baucan Norte, Balilihan, Bohol	Construction Section	YES	Competitive Bidding	n/a	12/9/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	01/04/2021	02/24/2021	02/26/2021	03/08/2021	03/15/2021	120	n/a	GoP	4,900,000.00	0.00	4,900,000.00	4,742,000.00	0.00	4,742,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.) Office of the Congressman	1.) 12/28/2020 2.) 1/14/2020 3.) 12/28/2020 4.) 12/23/2020 5.) 1/5/2020	1.) 12/28/2020 2.) 1/14/2020 3.) 12/28/2020 4.) 12/23/2020 5.) 1/5/2020	1.) 12/28/2020 2.) 1/14/2020 3.) 12/28/2020 4.) 12/23/2020 5.) 1/5/2020	1.) 12/28/2020 2.) 1/14/2020 3.) 12/28/2020 4.) 12/23/2020 5.) 1/5/2020	1.) 12/28/2020 2.) 1/14/2020 3.) 12/28/2020 4.) 12/23/2020 5.) 1/5/2020	27	Early Procurement; Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0067 (Cancelled)	Construction/Rehabilitation of Multi-Purpose Building, Barangay Danao, Panglao, Bohol	Construction Section	YES	Competitive Bidding	n/a	12/9/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	01/04/2021	n/a	n/a	n/a	n/a	90	n/a	GoP	-	0.00	0.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	7	CANCELLED
21HA0068 - 300104223365000	Rehabilitation of Multi-Purpose Building, Brgy. Landican, Baclayon, Bohol	Construction Section	YES	Competitive Bidding	n/a	12/9/2020	12/16/2020	12/28/2020	12/28/2020	12/29/2020	01/04/2021	02/24/2021	02/26/2021	03/08/2021	03/15/2021	90	n/a	GoP	2,970,000.00	0.00	2,970,000.00	2,966,151.27	0.00	2,966,151.27	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020	7	Early Procurement
21HA0069 - 300204100974000	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones - Bentig-Tinibgan-Sampoangon Road connecting Tagbilaran North Road in support to Furnitures and Agribusiness Industries, Calape, Bohol	Construction Section	YES	Competitive Bidding	11/26/2020	12/10/2020	12/17/2020	12/29/2020	12/29/2020	01/04/2021	01/05/2021	03/12/2021	03/15/2021	03/19/2021	03/26/2021	208	n/a	GoP	49,000,000.00	0.00	49,000,000.00	47,150,758.25	0.00	47,150,758.25	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020 5.) 12/17/2020 6.) 12/17/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020 5.) 12/17/2020 6.) 12/17/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020 5.) 12/17/2020 6.) 12/17/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020 5.) 12/17/2020 6.) 12/17/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020 5.) 12/17/2020 6.) 12/17/2020	7	Early Procurement
21HA0070 - 300104223332000	Construction of Multi-Purpose Building (Covered Court/Evacuation Center @ Camp Francisco Dagohoy), Barangay Poblacion III, Tagbilaran City, Bohol	Construction Section	YES	Competitive Bidding	n/a	12/10/2020	12/17/2020	12/29/2020	12/29/2020	01/04/2021	01/05/2021	02/24/2021	02/26/2021	03/08/2021	03/15/2021	120	n/a	GoP	4,950,000.00	0.00	4,950,000.00	4,158,000.00	0.00	4,158,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020 5.) 12/17/2020 6.) 12/17/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020 5.) 12/17/2020 6.) 12/17/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020 5.) 12/17/2020 6.) 12/17/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020 5.) 12/17/2020 6.) 12/17/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020 5.) 12/17/2020 6.) 12/17/2020	7	Early Procurement
21HA0071 - 300104223335000	Construction of Multi-Purpose Building (Tourism Center), Maribojoc, Bohol	Construction Section	YES	Competitive Bidding	n/a	12/10/2020	12/17/2020	12/29/2020	12/29/2020	01/04/2021	01/05/2021	02/24/2021	02/26/2021	03/08/2021	03/15/2021	90	n/a	GoP	2,475,000.00	0.00	2,475,000.00	2,450,000.00	0.00	2,450,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020 5.) 12/17/2020 6.) 12/17/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020 5.) 12/17/2020 6.) 12/17/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020 5.) 12/17/2020 6.) 12/17/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020 5.) 12/17/2020 6.) 12/17/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020 5.) 12/17/2020 6.) 12/17/2020	7	Early Procurement
21HA0072 - 300117209575000	Concreting of Roads, Barangays Bantolinao, Bicahan, Santo Rosario and Tagubaas, Antequera, Bohol	Construction Section	YES	Competitive Bidding	n/a	12/10/2020	12/17/2020	12/29/2020	12/29/2020	01/04/2021	01/05/2021	04/14/2021	04/16/2021	04/26/2021	05/03/2021	30	n/a	GoP	1,980,000.00	0.00	1,980,000.00	1,944,000.00	0.00	1,944,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020 5.) 12/17/2020 6.) 12/17/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020 5.) 12/17/2020 6.) 12/17/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020 5.) 12/17/2020 6.) 12/17/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020 5.) 12/17/2020 6.) 12/17/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020 5.) 12/17/2020 6.) 12/17/2020	7	Early Procurement

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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)	
21HA0073 - 300104223359000	Rehabilitation of Multi-Purpose Building (Municipal Disaster Risk Reduction Office), Brgy. Poblacion, Panglao, Bohol	Construction Section	YES	Competitive Bidding	n/a	12/10/2020	12/17/2020	02/09/2021	02/09/2021	02/10/2021	02/11/2021	02/24/2021	02/26/2021	03/08/2021	03/15/2021	90	n/a	GoP	2,970,000.00	0.00	2,970,000.00	2,957,640.90	0.00	2,957,640.90	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 2/2/2021 2.) 2/8/2021 3.) 2/2/2021 4.) 2/2/2021 5.) 2/8/2021	1.) 2/2/2021 2.) 2/8/2021 3.) 2/2/2021 4.) 2/2/2021 5.) 2/8/2021	1.) 2/2/2021 2.) 2/8/2021 3.) 2/2/2021 4.) 2/2/2021 5.) 2/8/2021	1.) 2/2/2021 2.) 2/8/2021 3.) 2/2/2021 4.) 2/2/2021 5.) 2/8/2021	1.) 2/2/2021 2.) 2/8/2021 3.) 2/2/2021 4.) 2/2/2021 5.) 2/8/2021	6	Early Procurement
21HA0074 - 300117209576000	Concreting of Roads, Barangays Biasong, Cantam-is Bago, Nagtuang and Nueva Vida, Loon, Bohol	Construction Section	YES	Competitive Bidding	n/a	12/10/2020	12/17/2020	12/29/2020	12/29/2020	01/04/2021	01/05/2021	04/14/2021	04/16/2021	04/26/2021	05/03/2021	30	n/a	GoP	1,980,000.00	0.00	1,980,000.00	1,917,744.17	0.00	1,917,744.17	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020 5.) 12/17/2020 6.) 12/17/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020 5.) 12/17/2020 6.) 12/17/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020 5.) 12/17/2020 6.) 12/17/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020 5.) 12/17/2020 6.) 12/17/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020 5.) 12/17/2020 6.) 12/17/2020	7	Early Procurement
21HA0075 - 300117209579000	Rehabilitation of Road in Barangay Dorol, Balilihan, Bohol	Construction Section	YES	Competitive Bidding	n/a	12/10/2020	12/17/2020	12/29/2020	12/29/2020	01/04/2021	01/05/2021	03/08/2021	08/02/2021	08/12/2021	08/17/2021	22	n/a	GoP	1,000,000.00	0.00	1,000,000.00	980,000.00	0.00	980,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020 5.) 12/17/2020 6.) 12/17/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020 5.) 12/17/2020 6.) 12/17/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020 5.) 12/17/2020 6.) 12/17/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020 5.) 12/17/2020 6.) 12/17/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020 5.) 12/17/2020 6.) 12/17/2020	7	Early Procurement - FLR
21HA0076 - 300104223325000	Construction of Multi-Purpose Building (Covered Court) in Barangay Sondol, Loon, Bohol	Construction Section	YES	Competitive Bidding	11/26/2020	12/10/2020	12/17/2020	12/29/2020	12/29/2020	01/04/2021	01/06/2021	02/24/2021	02/26/2021	03/08/2021	03/26/2021	160	n/a	GoP	7,920,000.00	0.00	7,920,000.00	7,840,000.00	0.00	7,840,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020 5.) 12/17/2020 6.) 12/17/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020 5.) 12/17/2020 6.) 12/17/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020 5.) 12/17/2020 6.) 12/17/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020 5.) 12/17/2020 6.) 12/17/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020 5.) 12/17/2020 6.) 12/17/2020	7	Early Procurement
21HA0077 - 300104223356000	Rehabilitation of Multi-Purpose Building (Evacuation Center), Brgy. Ubay (island), Tubigon, Bohol	Construction Section	YES	Competitive Bidding	n/a	12/10/2020	12/17/2020	12/29/2020	12/29/2020	01/04/2021	01/05/2021	02/24/2021	02/26/2021	03/08/2021	03/15/2021	120	n/a	GoP	3,960,000.00	0.00	3,960,000.00	3,953,386.32	0.00	3,953,386.32	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020 5.) 12/17/2020 6.) 12/17/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020 5.) 12/17/2020 6.) 12/17/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020 5.) 12/17/2020 6.) 12/17/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020 5.) 12/17/2020 6.) 12/17/2020	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020 5.) 12/17/2020 6.) 12/17/2020	7	Early Procurement
21HA0078 (Cancelled)	Construction of Rockfall Protection System at Catigbian-San Isidro Road via Caimbang, Catigbian, Bohol	Construction Section	YES	Competitive Bidding	n/a	12/10/2020	12/17/2020	12/29/2020	12/29/2020	01/04/2021	01/05/2021	n/a	n/a	n/a	n/a	130	n/a	GoP	-	0.00	0.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020 5.) 12/17/2020 6.) 12/17/2020	1.) 12/29/2020 2.) 12/29/2020 3.) 12/29/2020 4.) 12/29/2020 5.) 12/29/2020 6.) 12/29/2020	1.) 12/29/2020 2.) 12/29/2020 3.) 12/29/2020 4.) 12/29/2020 5.) 12/29/2020 6.) 12/29/2020	1.) 01/04/2021 2.) 01/04/2021 3.) 01/04/2021 4.) 01/04/2021 5.) 01/04/2021 6.) 01/04/2021	1.) 01/05/2021 2.) 01/05/2021 3.) 01/05/2021 4.) 01/05/2021 5.) 01/05/2021 6.) 01/05/2021		CANCELLED - NOT LISTED IN GAA FY 2021
21HA0079 - 300117209570000	Concreting of Road, Brgy. Nagtuang, Loon, Bohol	Construction Section	YES	Competitive Bidding	n/a	12/10/2020	12/17/2020	12/29/2020	12/29/2020	01/04/2021	01/05/2021	03/08/2021	03/09/2021	03/19/2021	03/26/2021	43	n/a	GoP	4,455,000.00	0.00	4,455,000.00	4,400,000.00	0.00	4,400,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI	1.) 12/21/2020 2.) 12/17/2020 3.) 12/14/2020 4.) 12/14/2020 5.) 12/17/2020 6.) 12/17/2020	1.) 12/29/2020 2.) 12/29/2020 3.) 12/29/2020 4.) 12/29/2020 5.) 12/29/2020 6.) 12/29/2020	1.) 12/29/2020 2.) 12/29/2020 3.) 12/29/2020 4.) 12/29/2020 5.) 12/29/2020 6.) 12/29/2020	1.) 01/04/2021 2.) 01/04/2021 3.) 01/04/2021 4.) 01/04/2021 5.) 01/04/2021 6.) 01/04/2021	1.) 01/05/2021 2.) 01/05/2021 3.) 01/05/2021 4.) 01/05/2021 5.) 01/05/2021 6.) 01/05/2021	7	Early Procurement
21HA0080 - 300116204337000	Construction of Road at Purok 3, Barangay Abucay Sur, Sikatuna, Bohol	Construction Section	NO	Competitive Bidding	n/a	2/3/2021	01/19/2021	02/22/2021	02/22/2021	02/23/2021	02/24/2021	04/14/2021	04/16/2021	04/26/2021	05/03/2021	30	n/a	GoP	1,960,000.00	0.00	1,960,000.00	1,900,000.00	0.00	1,900,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI	1.) 2/8/2021 2.) 2/8/2021 3.) 2/8/2021 4.) 2/4/2021 5.) 2/8/2021 6.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/8/2021 4.) 2/4/2021 5.) 2/8/2021 6.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/8/2021 4.) 2/4/2021 5.) 2/8/2021 6.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/8/2021 4.) 2/4/2021 5.) 2/8/2021 6.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/8/2021 4.) 2/4/2021 5.) 2/8/2021 6.) 2/8/2021	4	
21HA0081 - 300116204340000	Construction of Road at Purok 6, Barangay Baucan Norte, Balilihan, Bohol	Construction Section	NO	Competitive Bidding	n/a	1/12/2021	01/19/2021	02/01/2021	02/01/2021	02/02/2021	02/03/2021	04/14/2021	04/16/2021	04/26/2021	05/03/2021	30	n/a	GoP	1,960,000.00	0.00	1,960,000.00	1,901,200.00	0.00	1,901,200.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI	1.) 1/14/2021 2.) 1/14/2021 3.) 1/14/2021 4.) 1/13/2021 5.) 1/25/2021 6.) 1/14/2021	1.) 1/14/2021 2.) 1/14/2021 3.) 1/14/2021 4.) 1/13/2021 5.) 1/25/2021 6.) 1/14/2021	1.) 1/14/2021 2.) 1/14/2021 3.) 1/14/2021 4.) 1/13/2021 5.) 1/25/2021 6.) 1/14/2021	1.) 1/14/2021 2.) 1/14/2021 3.) 1/14/2021 4.) 1/13/2021 5.) 1/25/2021 6.) 1/14/2021	1.) 1/14/2021 2.) 1/14/2021 3.) 1/14/2021 4.) 1/13/2021 5.) 1/25/2021 6.) 1/14/2021	11	Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0082 - 300117209569000	Concreting of Road, Barangay Catmonan, Calape, Bohol	Construction Section	NO	Competitive Bidding	n/a	1/12/2021	01/19/2021	02/01/2021	02/01/2021	02/02/2021	02/03/2021	03/08/2021	03/09/2021	03/23/2021	03/26/2021	22	n/a	GoP	500,000.00	0.00	500,000.00	495,000.00	0.00	495,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI	1.) 1/14/2021 2.) 1/14/2021 3.) 1/14/2021 4.) 1/13/2021 5.) 1/25/2021 6.) 1/14/2021	1.) 1/14/2021 2.) 1/14/2021 3.) 1/14/2021 4.) 1/13/2021 5.) 1/25/2021 6.) 1/14/2021	1.) 1/14/2021 2.) 1/14/2021 3.) 1/14/2021 4.) 1/13/2021 5.) 1/25/2021 6.) 1/14/2021	1.) 1/14/2021 2.) 1/14/2021 3.) 1/14/2021 4.) 1/13/2021 5.) 1/25/2021 6.) 1/14/2021	1.) 1/14/2021 2.) 1/14/2021 3.) 1/14/2021 4.) 1/13/2021 5.) 1/25/2021 6.) 1/14/2021	11	Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0083 - 300117209584000	Road Concreting (Completion), Calape, Bohol	Construction Section	NO	Competitive Bidding	n/a	1/12/2021	01/19/2021	02/01/2021	02/01/2021	02/02/2021	02/03/2021	03/12/2021	03/15/2021	03/25/2021	03/31/2021	33	n/a	GoP	1,980,000.00	0.00	1,980,000.00	1,975,000.00	0.00	1,975,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI	1.) 1/14/2021 2.) 1/14/2021 3.) 1/14/2021 4.) 1/13/2021 5.) 1/25/2021 6.) 1/14/2021	1.) 1/14/2021 2.) 1/14/2021 3.) 1/14/2021 4.) 1/13/2021 5.) 1/25/2021 6.) 1/14/2021	1.) 1/14/2021 2.) 1/14/2021 3.) 1/14/2021 4.) 1/13/2021 5.) 1/25/2021 6.) 1/14/2021	1.) 1/14/2021 2.) 1/14/2021 3.) 1/14/2021 4.) 1/13/2021 5.) 1/25/2021 6.) 1/14/2021	1.) 1/14/2021 2.) 1/14/2021 3.) 1/14/2021 4.) 1/13/2021 5.) 1/25/2021 6.) 1/14/2021	11	Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0084 - 300204100976000	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones - Canguha-Sampoangon Road connecting Tagbilaran North Road and Maribojoc-Antequera-Catagbacan Road in support to Gifts and Housewares and Agribusiness Industries, Calape, Bohol, Package II	Construction Section	NO	Competitive Bidding	n/a	1/12/2021	01/19/2021	02/01/2021	02/01/2021	02/04/2021	02/05/2021	03/12/2021	03/15/2021	03/25/2021	03/26/2021	32	n/a	GoP	4,900,000.00	0.00	4,900,000.00	4,750,797.00	0.00	4,750,797.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI	1.) 1/14/2021 2.) 1/14/2021 3.) 1/14/2021 4.) 1/13/2021 5.) 1/25/2021 6.) 1/14/2021	1.) 1/14/2021 2.) 1/14/2021 3.) 1/14/2021 4.) 1/13/2021 5.) 1/25/2021 6.) 1/14/2021	1.) 1/14/2021 2.) 1/14/2021 3.) 1/14/2021 4.) 1/13/2021 5.) 1/25/2021 6.) 1/14/2021	1.) 1/14/2021 2.) 1/14/2021 3.) 1/14/2021 4.) 1/13/2021 5.) 1/25/2021 6.) 1/14/2021	1.) 1/14/2021 2.) 1/14/2021 3.) 1/14/2021 4.) 1/13/2021 5.) 1/25/2021 6.) 1/14/2021	11	Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0085 - 300204100986000	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones - Tanday-Corella Provincial Road connecting TCSR in support to Agribusiness Industries, Corella, Bohol	Construction Section	NO	Competitive Bidding	1/12/2021	1/20/2021	01/27/2021	02/08/2021	02/08/2021	02/09/2021	02/10/2021	03/08/2021	03/09/2021	03/19/2021	03/26/2021	143	n/a	GoP	49,000,000.00	0.00	49,000,000.00	46,599,302.48	0.00	46,599,302.48	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI	1.) 1/22/2021 2.) 2/8/2021 3.) 1/26/2021 4.) 1/26/2021 5.) 1/25/2021 6.) 2/8/2021	1.) 1/22/2021 2.) 2/8/2021 3.) 1/26/2021 4.) 1/26/2021 5.) 1/25/2021 6.) 2/8/2021	1.) 1/22/2021 2.) 2/8/2021 3.) 1/26/2021 4.) 1/26/2021 5.) 1/25/2021 6.) 2/8/2021	1.) 1/22/2021 2.) 2/8/2021 3.) 1/26/2021 4.) 1/26/2021 5.) 1/25/2021 6.) 2/8/2021	1.) 1/22/2021 2.) 2/8/2021 3.) 1/26/2021 4.) 1/26/2021 5.) 1/25/2021 6.) 2/8/2021	17	Delayed Receipt of Notice to Observers due to lockdown of recipients office.

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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)	
21HA0086 - 310109100674000	Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Jct. (TNR) Cortes-Balilihan-Catigbian-Macaas Rd - K0009+017.700 - K0009+054.000, K0009+134.700 - K0009+212.000, K0014+042.720 - K0014+112.000, K0014+156.500 - K0014+198.000, K0014+283.700 - K0014+309.000, K0016+451.000 - K0016+498.000, K0016+601.000 - K0016+655.000, K0016+678.000 - K0016+739.000, K0016+872.000 - K0017+008.000, K0018+300.000 - K0018+350.000, K0026+635.000 - K0026+693.000, K0027+673.000 - K0027+747.000	Construction Section	NO	Competitive Bidding	1/12/2021	1/20/2021	01/27/2021	02/08/2021	02/08/2021	02/09/2021	02/10/2021	05/31/2021	07/08/2021	07/16/2021	07/23/2021	95	n/a	GoP	10,715,320.00	0.00	10,715,320.00	10,341,891.10	0.00	10,341,891.10	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI	1.) 1/22/2021 2.) 2/8/2021 3.) 1/26/2021 4.) 1/26/2021 5.) 1/25/2021 6.) 2/8/2021	1.) 1/22/2021 2.) 2/8/2021 3.) 1/26/2021 4.) 1/26/2021 5.) 1/25/2021 6.) 2/8/2021	1.) 1/22/2021 2.) 2/8/2021 3.) 1/26/2021 4.) 1/26/2021 5.) 1/25/2021 6.) 2/8/2021	1.) 1/22/2021 2.) 2/8/2021 3.) 1/26/2021 4.) 1/26/2021 5.) 1/25/2021 6.) 2/8/2021	1.) 1/22/2021 2.) 2/8/2021 3.) 1/26/2021 4.) 1/26/2021 5.) 1/25/2021 6.) 2/8/2021	17	FLR; Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0087 - 300204100977000	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones - Jct. (CBCMR) Pob. (Cortes) - Jct. Corella-Balilihan in support of the Agribusiness Industry, Cortes, Bohol	Construction Section	NO	Competitive Bidding	n/a	1/20/2021	01/27/2021	02/08/2021	02/08/2021	02/09/2021	02/10/2021	03/08/2021	03/09/2021	03/19/2021	03/26/2021	32	n/a	GoP	4,900,000.00	0.00	4,900,000.00	4,753,000.00	0.00	4,753,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI	1.) 1/22/2021 2.) 2/8/2021 3.) 1/26/2021 4.) 1/26/2021 5.) 1/25/2021 6.) 2/8/2021	1.) 1/22/2021 2.) 2/8/2021 3.) 1/26/2021 4.) 1/26/2021 5.) 1/25/2021 6.) 2/8/2021	1.) 1/22/2021 2.) 2/8/2021 3.) 1/26/2021 4.) 1/26/2021 5.) 1/25/2021 6.) 2/8/2021	1.) 1/22/2021 2.) 2/8/2021 3.) 1/26/2021 4.) 1/26/2021 5.) 1/25/2021 6.) 2/8/2021	1.) 1/22/2021 2.) 2/8/2021 3.) 1/26/2021 4.) 1/26/2021 5.) 1/25/2021 6.) 2/8/2021	17	Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0088 - 300104223297000	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Libertad, Baclayon, Bohol	Construction Section	NO	Competitive Bidding	n/a	1/20/2021	01/27/2021	02/08/2021	02/08/2021	02/09/2021	02/10/2021	02/24/2021	02/26/2021	05/18/2021	08/05/2021	90	n/a	GoP	2,970,000.00	0.00	2,970,000.00	2,949,413.30	0.00	2,949,413.30	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI	1.) 1/22/2021 2.) 2/8/2021 3.) 1/26/2021 4.) 1/26/2021 5.) 1/25/2021 6.) 2/8/2021	1.) 1/22/2021 2.) 2/8/2021 3.) 1/26/2021 4.) 1/26/2021 5.) 1/25/2021 6.) 2/8/2021	1.) 1/22/2021 2.) 2/8/2021 3.) 1/26/2021 4.) 1/26/2021 5.) 1/25/2021 6.) 2/8/2021	1.) 1/22/2021 2.) 2/8/2021 3.) 1/26/2021 4.) 1/26/2021 5.) 1/25/2021 6.) 2/8/2021	1.) 1/22/2021 2.) 2/8/2021 3.) 1/26/2021 4.) 1/26/2021 5.) 1/25/2021 6.) 2/8/2021	17	Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0089 - 300117209572000	Concreting of Roads in Barangays Cabudburan, Abucayan Norte, Lucob and Mandaug, Calape, Bohol	Construction Section	NO	Competitive Bidding	n/a	1/20/2021	01/27/2021	02/08/2021	02/08/2021	02/09/2021	02/11/2021	03/12/2021	03/15/2021	03/25/2021	03/31/2021	30	n/a	GoP	1,980,000.00	0.00	1,980,000.00	1,920,125.98	0.00	1,920,125.98	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI	1.) 1/22/2021 2.) 2/8/2021 3.) 1/26/2021 4.) 1/26/2021 5.) 1/25/2021 6.) 2/8/2021	1.) 1/22/2021 2.) 2/8/2021 3.) 1/26/2021 4.) 1/26/2021 5.) 1/25/2021 6.) 2/8/2021	1.) 1/22/2021 2.) 2/8/2021 3.) 1/26/2021 4.) 1/26/2021 5.) 1/25/2021 6.) 2/8/2021	1.) 1/22/2021 2.) 2/8/2021 3.) 1/26/2021 4.) 1/26/2021 5.) 1/25/2021 6.) 2/8/2021	1.) 1/22/2021 2.) 2/8/2021 3.) 1/26/2021 4.) 1/26/2021 5.) 1/25/2021 6.) 2/8/2021	17	Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0090 - 300104223338000	Construction of Multi-Purpose Building, Barangay Poblacion, Panglao, Bohol	Construction Section	NO	Competitive Bidding	n/a	1/20/2021	01/27/2021	02/08/2021	02/08/2021	02/09/2021	02/10/2021	02/24/2021	02/26/2021	03/08/2021	03/15/2021	75	n/a	GoP	1,980,000.00	0.00	1,980,000.00	1,920,600.00	0.00	1,920,600.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI	1.) 1/22/2021 2.) 2/8/2021 3.) 1/26/2021 4.) 1/26/2021 5.) 1/25/2021 6.) 2/8/2021	1.) 1/22/2021 2.) 2/8/2021 3.) 1/26/2021 4.) 1/26/2021 5.) 1/25/2021 6.) 2/8/2021	1.) 1/22/2021 2.) 2/8/2021 3.) 1/26/2021 4.) 1/26/2021 5.) 1/25/2021 6.) 2/8/2021	1.) 1/22/2021 2.) 2/8/2021 3.) 1/26/2021 4.) 1/26/2021 5.) 1/25/2021 6.) 2/8/2021	1.) 1/22/2021 2.) 2/8/2021 3.) 1/26/2021 4.) 1/26/2021 5.) 1/25/2021 6.) 2/8/2021	17	Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0091 - 300204100973000	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones - Baucan (Balilihan) Cambague (Sevilla) Road in support of the Agribusiness Industry, Balilihan, Bohol	Construction Section	NO	Competitive Bidding	n/a	2/3/2021	02/10/2021	02/22/2021	02/22/2021	02/23/2021	02/24/2021	03/12/2021	03/15/2021	03/25/2021	03/31/2021	32	n/a	GoP	4,900,000.00	0.00	4,900,000.00	4,753,000.00	0.00	4,753,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI	1.) 2/8/2021 2.) 2/8/2021 3.) 2/8/2021 4.) 2/8/2021 5.) 2/8/2021 6.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/8/2021 4.) 2/8/2021 5.) 2/8/2021 6.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/8/2021 4.) 2/8/2021 5.) 2/8/2021 6.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/8/2021 4.) 2/8/2021 5.) 2/8/2021 6.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/8/2021 4.) 2/8/2021 5.) 2/8/2021 6.) 2/8/2021	1	Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0092 - 300103203617000	Construction / Rehabilitation of Multi-Purpose (Covered Court), Lindaville Phase II, Purok 7, Barangay San Isidro, Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	n/a	2/3/2021	02/10/2021	02/22/2021	02/22/2021	02/23/2021	02/26/2021	05/19/2021	09/27/2021	10/07/2021	10/12/2021	75	n/a	GoP	1,960,000.00	0.00	1,960,000.00	1,920,000.00	0.00	1,920,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI	1.) 2/8/2021 2.) 2/8/2021 3.) 2/8/2021 4.) 2/8/2021 5.) 2/8/2021 6.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/8/2021 4.) 2/8/2021 5.) 2/8/2021 6.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/8/2021 4.) 2/8/2021 5.) 2/8/2021 6.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/8/2021 4.) 2/8/2021 5.) 2/8/2021 6.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/8/2021 4.) 2/8/2021 5.) 2/8/2021 6.) 2/8/2021	1	FLR; Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0093 - 300104223288000	Construction (Completion) of Multi-Purpose Building (Audio-Visual (AV) Hall in Tagbilaran City Central Elementary School), Barangay Poblacion III, Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	n/a	2/3/2021	02/10/2021	02/22/2021	02/22/2021	02/23/2021	02/24/2021	03/24/2021	03/25/2021	04/05/2021	04/12/2021	60	n/a	GoP	1,000,000.00	0.00	1,000,000.00	996,999.39	0.00	996,999.39	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI	1.) 2/8/2021 2.) 2/8/2021 3.) 2/8/2021 4.) 2/8/2021 5.) 2/8/2021 6.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/8/2021 4.) 2/8/2021 5.) 2/8/2021 6.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/8/2021 4.) 2/8/2021 5.) 2/8/2021 6.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/8/2021 4.) 2/8/2021 5.) 2/8/2021 6.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/8/2021 4.) 2/8/2021 5.) 2/8/2021 6.) 2/8/2021	1	
21HA0094 - 300104223316000	Construction (Improvement) of Multi-Purpose Building (Public Market) in Balilihan, Bohol	Construction Section	NO	Competitive Bidding	n/a	3/3/2021	03/10/2021	03/23/2021	03/23/2021	03/24/2021	03/25/2021	04/14/2021	04/16/2021	04/26/2021	5/3202l	120	n/a	GoP	4,950,000.00	0.00	4,950,000.00	4,921,347.40	0.00	4,921,347.40	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI	1.) 2/8/2021 2.) 2/8/2021 3.) 2/8/2021 4.) 2/8/2021 5.) 2/8/2021 6.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/8/2021 4.) 2/8/2021 5.) 2/8/2021 6.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/8/2021 4.) 2/8/2021 5.) 2/8/2021 6.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/8/2021 4.) 2/8/2021 5.) 2/8/2021 6.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/8/2021 4.) 2/8/2021 5.) 2/8/2021 6.) 2/8/2021	1	
21HA0095 - 300104223341000	Construction of Multi-Purpose Building, Cortes, Bohol	Construction Section	NO	Competitive Bidding	n/a	2/3/2021	02/10/2021	02/22/2021	02/22/2021	02/23/2021	02/24/2021	03/12/2021	03/15/2021	03/25/2021	03/31/2021	75	n/a	GoP	1,980,000.00	0.00	1,980,000.00	1,940,400.00	0.00	1,940,400.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI	1.) 2/8/2021 2.) 2/8/2021 3.) 2/8/2021 4.) 2/8/2021 5.) 2/8/2021 6.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/8/2021 4.) 2/8/2021 5.) 2/8/2021 6.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/8/2021 4.) 2/8/2021 5.) 2/8/2021 6.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/8/2021 4.) 2/8/2021 5.) 2/8/2021 6.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/8/2021 4.) 2/8/2021 5.) 2/8/2021 6.) 2/8/2021	1	
21HA0096 - 300117209574000	Concreting of Roads, Barangays Banlasan, Bonbon, Canguha and Tinibgan, Calape, Bohol	Construction Section	NO	Competitive Bidding	n/a	2/3/2021	02/10/2021	02/22/2021	02/22/2021	02/26/2021	03/11/2021	3/24/20221	03/25/2021	04/05/2021	04/12/2021	42	n/a	GoP	1,980,000.00	0.00	1,980,000.00	1,974,888.30	0.00	1,974,888.30	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI	1.) 2/8/2021 2.) 2/8/2021 3.) 2/8/2021 4.) 2/8/2021 5.) 2/8/2021 6.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/8/2021 4.) 2/8/2021 5.) 2/8/2021 6.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/8/2021 4.) 2/8/2021 5.) 2/8/2021 6.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/8/2021 4.) 2/8/2021 5.) 2/8/2021 6.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/8/2021 4.) 2/8/2021 5.) 2/8/2021 6.) 2/8/2021	1	
21HA0097 - 300117209581000	Rehabilitation of Road, Barangay Panaytayon, Tubigon, Bohol	Construction Section	NO	Competitive Bidding	n/a	2/3/2021	02/10/2021	02/22/2021	02/22/2021	02/23/2021	02/24/2021	03/12/2021	03/15/2021	03/25/2021	03/31/2021	23	n/a	GoP	500,000.00	0.00	500,000.00	490,000.00	0.00	490,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI	1.) 2/8/2021 2.) 2/8/2021 3.) 2/8/2021 4.) 2/8/2021 5.) 2/8/2021 6.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/8/2021 4.) 2/8/2021 5.) 2/8/2021 6.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/8/2021 4.) 2/8/2021 5.) 2/8/2021 6.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/8/2021 4.) 2/8/2021 5.) 2/8/2021 6.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/8/2021 4.) 2/8/2021 5.) 2/8/2021 6.) 2/8/2021	1	
21HA0098 - 300104223323000	Construction of Multi-Purpose Building (Barangay Hall), Brgy. Kahayag, Calape, Bohol	Construction Section	NO	Competitive Bidding	n/a	2/3/2021	02/10/2021	02/22/2021	02/22/2021	02/26/2021	03/11/2021	03/24/2021	03/25/2021	04/05/2021	04/12/2021	120	n/a	GoP	2,970,000.00	0.00	2,970,000.00	2,964,335.36	0.00	2,964,335.36	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI	1.) 2/8/2021 2.) 2/8/2021 3.) 2/8/2021 4.) 2/8/2021 5.) 2/8/2021 6.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/8/2021 4.) 2/8/2021 5.) 2/8/2021 6.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/8/2021 4.) 2/8/2021 5.) 2/8/2021 6.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/8/2021 4.) 2/8/2021 5.) 2/8/2021 6.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/8/2021 4.) 2/8/2021 5.) 2/8/2021 6.) 2/8/2021	1	
21HA0099 - 300104223342000	Construction of Multi-Purpose Building, Cortes, Bohol	Construction Section	NO	Competitive Bidding	n/a	2/3/2021	02/10/2021	02/22/2021	02/22/2021	02/26/2021	03/11/2021	03/17/2021	03/18/2021	03/29/2021	04/05/2021	75	n/a	GoP	1,980,000.00	0.00	1,980,000.00	1,920,600.00	0.00	1,920,600.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI	1.) 2/8/2021 2.) 2/8/2021 3.) 2/8/2021 4.) 2/8/2021 5.) 2/8/2021 6.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/8/2021 4.) 2/8/2021 5.) 2/8/2021 6.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/8/2021 4.) 2/8/2021 5.) 2/8/2021 6.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/8/2021 4.) 2/8/2021 5.) 2/8/2021 6.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/8/2021 4.) 2/8/2021 5.) 2/8/2021 6.) 2/8/2021	1	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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)	
21HA0100 - 300205100050000	Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collectors - Construction (Completion) of Water Supply System in Balilihan, Bohol	Construction Section	NO	Competitive Bidding	1/27/2021	2/4/2021	02/11/2021	02/26/2021	02/26/2021	02/26/2021	03/11/2021	03/17/2021	03/18/2021	03/19/2021	03/26/2021	180	n/a	GoP	14,700,000.00	0.00	14,700,000.00	14,254,100.00	0.00	14,254,100.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 2/8/2021 2.) 2/8/2021 3.) 2/5/2021 4.) 2/5/2021 5.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/5/2021 4.) 2/5/2021 5.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/5/2021 4.) 2/5/2021 5.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/5/2021 4.) 2/5/2021 5.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/5/2021 4.) 2/5/2021 5.) 2/8/2021	3	
21HA0101 - 300104223307000	Construction (Completion) of Multi-Purpose Building, Barangay Poblacion III, Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	n/a	2/4/2021	02/11/2021	02/26/2021	02/26/2021	03/11/2021	03/16/2021	04/14/2021	04/16/2021	04/26/2021	05/03/2021	90	n/a	GoP	1,980,000.00	0.00	1,980,000.00	1,960,000.00	0.00	1,960,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 2/8/2021 2.) 2/8/2021 3.) 2/5/2021 4.) 2/5/2021 5.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/5/2021 4.) 2/5/2021 5.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/5/2021 4.) 2/5/2021 5.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/5/2021 4.) 2/5/2021 5.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/5/2021 4.) 2/5/2021 5.) 2/8/2021	3	
21HA0102 - 300104223313000	Construction (Completion) of Multi-Purpose Building, Brgy. Moto Norte, Loon, Bohol	Construction Section	NO	Competitive Bidding	n/a	2/4/2021	02/11/2021	02/26/2021	02/26/2021	02/26/2021	03/11/2021	03/12/2021	03/15/2021	03/25/2021	03/31/2021	90	n/a	GoP	2,970,000.00	0.00	2,970,000.00	2,965,726.01	0.00	2,965,726.01	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 2/8/2021 2.) 2/8/2021 3.) 2/5/2021 4.) 2/5/2021 5.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/5/2021 4.) 2/5/2021 5.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/5/2021 4.) 2/5/2021 5.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/5/2021 4.) 2/5/2021 5.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/5/2021 4.) 2/5/2021 5.) 2/8/2021	3	
21HA0103 - 300103203613000	Construction/Rehabilitation of Multi-Purpose Building in Brgy. Patrocinio, Cortes, Bohol	Construction Section	NO	Competitive Bidding	n/a	2/4/2021	02/11/2021	02/26/2021	02/26/2021	02/26/2021	03/11/2021	05/19/2021	09/27/2021	10/07/2021	10/12/2021	90	n/a	GoP	2,940,000.00	0.00	2,940,000.00	2,920,216.85	0.00	2,920,216.85	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 2/8/2021 2.) 2/8/2021 3.) 2/5/2021 4.) 2/5/2021 5.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/5/2021 4.) 2/5/2021 5.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/5/2021 4.) 2/5/2021 5.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/5/2021 4.) 2/5/2021 5.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/5/2021 4.) 2/5/2021 5.) 2/8/2021	3	FLR; Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0104 - 300104223290000	Construction of Evacuation Center, Barangay Bayacabac, Maribojoc, Bohol	Construction Section	NO	Competitive Bidding	1/27/2021	2/4/2021	02/11/2021	02/26/2021	02/26/2021	02/26/2021	03/11/2021	05/19/2021	09/30/2021	10/08/2021	10/15/2021	190	n/a	GoP	9,900,000.00	0.00	9,900,000.00	9,600,000.00	0.00	9,600,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 2/8/2021 2.) 2/8/2021 3.) 2/5/2021 4.) 2/5/2021 5.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/5/2021 4.) 2/5/2021 5.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/5/2021 4.) 2/5/2021 5.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/5/2021 4.) 2/5/2021 5.) 2/8/2021	1.) 2/8/2021 2.) 2/8/2021 3.) 2/5/2021 4.) 2/5/2021 5.) 2/8/2021	3	FLR; Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0105 - 310108100669000	Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tagbilaran North Rd (Tagbilaran-Jetafe Section) - Section 1: K0010+414.20 - K0010+720, Section 2: K0014+685 - K0014+730, Section 3: K0014+827 - K0014+950	Construction Section	NO	Competitive Bidding	2/3/2021	2/12/2021	02/19/2021	03/03/2021	03/03/2021	03/11/2021	03/15/2021	05/31/2021	07/08/2021	07/16/2021	07/21/2021	132	n/a	GoP	18,698,400.00	0.00	18,698,400.00	18,137,654.61	0.00	18,137,654.61	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 2/26/2021 2.) 3/15/2021 3.) 2/17/2021 4.) 2/16/2021 5.) 2/22/2021	1.) 2/26/2021 2.) 3/15/2021 3.) 2/17/2021 4.) 2/16/2021 5.) 2/22/2021	1.) 2/26/2021 2.) 3/15/2021 3.) 2/17/2021 4.) 2/16/2021 5.) 2/22/2021	1.) 2/26/2021 2.) 3/15/2021 3.) 2/17/2021 4.) 2/16/2021 5.) 2/22/2021	1.) 2/26/2021 2.) 3/15/2021 3.) 2/17/2021 4.) 2/16/2021 5.) 2/22/2021	28	FLR; Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0106 - 320101106939000	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structures at Barangay Busao (Maribojoc) along river leading to Tubig Daku leading to Inambacan Cave and Spring, Maribojoc, Bohol	Construction Section	NO	Competitive Bidding	2/3/2021	2/12/2021	02/19/2021	03/03/2021	03/03/2021	03/11/2021	03/15/2021	03/17/2021	03/18/2021	03/19/2021	03/26/2021	301	n/a	GoP	31,532,480.00	0.00	31,532,480.00	29,925,070.00	0.00	29,925,070.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 2/26/2021 2.) 3/15/2021 3.) 2/17/2021 4.) 2/16/2021 5.) 2/22/2021	1.) 2/26/2021 2.) 3/15/2021 3.) 2/17/2021 4.) 2/16/2021 5.) 2/22/2021	1.) 2/26/2021 2.) 3/15/2021 3.) 2/17/2021 4.) 2/16/2021 5.) 2/22/2021	1.) 2/26/2021 2.) 3/15/2021 3.) 2/17/2021 4.) 2/16/2021 5.) 2/22/2021	1.) 2/26/2021 2.) 3/15/2021 3.) 2/17/2021 4.) 2/16/2021 5.) 2/22/2021	28	Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0107 - 300103203609000	Construction of Multi-Purpose Building, Purok 1, Barangay Mocpoc Sur, Loon, Bohol	Construction Section	NO	Competitive Bidding	n/a	2/12/2021	02/19/2021	03/03/2021	03/03/2021	03/11/2021	03/15/2021	05/31/2021	07/21/2021	07/23/2021	07/26/2021	75	n/a	GoP	1,960,000.00	0.00	1,960,000.00	1,953,436.80	0.00	1,953,436.80	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 2/26/2021 2.) 3/15/2021 3.) 2/17/2021 4.) 2/16/2021 5.) 2/22/2021	1.) 2/26/2021 2.) 3/15/2021 3.) 2/17/2021 4.) 2/16/2021 5.) 2/22/2021	1.) 2/26/2021 2.) 3/15/2021 3.) 2/17/2021 4.) 2/16/2021 5.) 2/22/2021	1.) 2/26/2021 2.) 3/15/2021 3.) 2/17/2021 4.) 2/16/2021 5.) 2/22/2021	1.) 2/26/2021 2.) 3/15/2021 3.) 2/17/2021 4.) 2/16/2021 5.) 2/22/2021	28	Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0108 - 300103203612000	Construction of Multi-Purpose Building, Purok 4, Sto Tomas St., Barangay Salvador, Cortes, Bohol	Construction Section	NO	Competitive Bidding	n/a	2/12/2021	02/19/2021	03/03/2021	03/03/2021	03/04/2021	03/05/2021	03/17/2021	03/18/2021	03/29/2021	04/05/2021	90	n/a	GoP	1,960,000.00	0.00	1,960,000.00	1,955,000.00	0.00	1,955,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 2/26/2021 2.) 3/15/2021 3.) 2/17/2021 4.) 2/16/2021 5.) 2/22/2021	1.) 2/26/2021 2.) 3/15/2021 3.) 2/17/2021 4.) 2/16/2021 5.) 2/22/2021	1.) 2/26/2021 2.) 3/15/2021 3.) 2/17/2021 4.) 2/16/2021 5.) 2/22/2021	1.) 2/26/2021 2.) 3/15/2021 3.) 2/17/2021 4.) 2/16/2021 5.) 2/22/2021	1.) 2/26/2021 2.) 3/15/2021 3.) 2/17/2021 4.) 2/16/2021 5.) 2/22/2021	28	Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0109 - 300104223350000	Reconstruction of Multi-Purpose Building in Barangay Poblacion II, Sikatuna, Bohol	Construction Section	NO	Competitive Bidding	n/a	2/12/2021	02/19/2021	03/03/2021	03/03/2021	03/04/2021	03/05/2021	03/24/2021	03/25/2021	04/05/2021	04/12/2021	30	n/a	GoP	500,000.00	0.00	500,000.00	497,512.50	0.00	497,512.50	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 2/26/2021 2.) 3/15/2021 3.) 2/17/2021 4.) 2/16/2021 5.) 2/22/2021	1.) 2/26/2021 2.) 3/15/2021 3.) 2/17/2021 4.) 2/16/2021 5.) 2/22/2021	1.) 2/26/2021 2.) 3/15/2021 3.) 2/17/2021 4.) 2/16/2021 5.) 2/22/2021	1.) 2/26/2021 2.) 3/15/2021 3.) 2/17/2021 4.) 2/16/2021 5.) 2/22/2021	1.) 2/26/2021 2.) 3/15/2021 3.) 2/17/2021 4.) 2/16/2021 5.) 2/22/2021	28	Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0110 - 300104223340000	Construction of Multi-Purpose Building, Catigbian, Bohol	Construction Section	NO	Competitive Bidding	n/a	2/12/2021	02/19/2021	03/03/2021	03/03/2021	03/04/2021	03/05/2021	03/17/2021	03/18/2021	03/29/2021	04/05/2021	120	n/a	GoP	3,960,000.00	0.00	3,960,000.00	3,840,895.44	0.00	3,840,895.44	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 2/26/2021 2.) 3/15/2021 3.) 2/17/2021 4.) 2/16/2021 5.) 2/22/2021	1.) 2/26/2021 2.) 3/15/2021 3.) 2/17/2021 4.) 2/16/2021 5.) 2/22/2021	1.) 2/26/2021 2.) 3/15/2021 3.) 2/17/2021 4.) 2/16/2021 5.) 2/22/2021	1.) 2/26/2021 2.) 3/15/2021 3.) 2/17/2021 4.) 2/16/2021 5.) 2/22/2021	1.) 2/26/2021 2.) 3/15/2021 3.) 2/17/2021 4.) 2/16/2021 5.) 2/22/2021	28	Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0111 - 300104223368000	Construction of Senior Citizens Building,Causwagan Norte, Catigbian, Bohol	Construction Section	NO	Competitive Bidding	n/a	2/12/2021	02/19/2021	03/03/2021	03/03/2021	03/04/2021	03/05/2021	05/19/2021	09/30/2021	10/08/2021	10/15/2021	120	n/a	GoP	4,950,000.00	0.00	4,950,000.00	4,899,246.41	0.00	4,899,246.41	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 2/26/2021 2.) 3/15/2021 3.) 2/17/2021 4.) 2/16/2021 5.) 2/22/2021	1.) 2/26/2021 2.) 3/15/2021 3.) 2/17/2021 4.) 2/16/2021 5.) 2/22/2021	1.) 2/26/2021 2.) 3/15/2021 3.) 2/17/2021 4.) 2/16/2021 5.) 2/22/2021	1.) 2/26/2021 2.) 3/15/2021 3.) 2/17/2021 4.) 2/16/2021 5.) 2/22/2021	1.) 2/26/2021 2.) 3/15/2021 3.) 2/17/2021 4.) 2/16/2021 5.) 2/22/2021	28	FLR; Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0112 - 300104223294000	Construction of Multi Purpose Building (Covered Court) at Barangay Datag Sur, Balilihan, Bohol	Construction Section	NO	Competitive Bidding	n/a	2/12/2021	02/19/2021	03/03/2021	03/03/2021	03/11/2021	03/15/2021	05/19/2021	09/30/2021	10/08/2021	10/15/2021	120	n/a	GoP	3,960,000.00	0.00	3,960,000.00	3,939,978.51	0.00	3,939,978.51	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 2/26/2021 2.) 3/15/2021 3.) 2/17/2021 4.) 2/16/2021 5.) 2/22/2021	1.) 2/26/2021 2.) 3/15/2021 3.) 2/17/2021 4.) 2/16/2021 5.) 2/22/2021	1.) 2/26/2021 2.) 3/15/2021 3.) 2/17/2021 4.) 2/16/2021 5.) 2/22/2021	1.) 2/26/2021 2.) 3/15/2021 3.) 2/17/2021 4.) 2/16/2021 5.) 2/22/2021	1.) 2/26/2021 2.) 3/15/2021 3.) 2/17/2021 4.) 2/16/2021 5.) 2/22/2021	28	FLR; Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0113 - 300107201258000	Construction of a 20 by 30 meters-seawall Embankment, Barangay Pangapasan, Tubigon, Bohol	Construction Section	NO	Competitive Bidding	n/a	2/12/2021	02/19/2021	03/03/2021	03/03/2021	03/11/2021	03/15/2021	03/24/2021	03/25/2021	04/05/2021	04/12/2021	42	n/a	GoP	1,000,000.00	0.00	1,000,000.00	988,000.00	0.00	988,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 2/26/2021 2.) 3/15/2021 3.) 2/17/2021 4.) 2/16/2021 5.) 2/22/2021	1.) 2/26/2021 2.) 3/15/2021 3.) 2/17/2021 4.) 2/16/2021 5.) 2/22/2021	1.) 2/26/2021 2.) 3/15/2021 3.) 2/17/2021 4.) 2/16/2021 5.) 2/22/2021	1.) 2/26/2021 2.) 3/15/2021 3.) 2/17/2021 4.) 2/16/2021 5.) 2/22/2021	1.) 2/26/2021 2.) 3/15/2021 3.) 2/17/2021 4.) 2/16/2021 5.) 2/22/2021	28	Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0114 (Cancelled)	Concreting of Brgy. Libertad to Brgy. Tan-awan to Brgy. Ubujan FMR, Brgy. Libertad, Brgy. Tan-awan and Brgy. Ubujan, Tubigon, Bohol	Construction Section	NO	Competitive Bidding	2/3/2021	2/12/2021	02/19/2021	03/03/2021	03/03/2021	03/11/2021	03/15/2021	n/a	n/a	n/a	n/a	60	n/a	GoP	-	0.00	0.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 2/26/2021 2.) 3/15/2021 3.) 2/17/2021 4.) 2/16/2021 5.) 2/22/2021	1.) 2/26/2021 2.) 3/15/2021 3.) 2/17/2021 4.) 2/16/2021 5.) 2/22/2021	1.) 2/26/2021 2.) 3/15/2021 3.) 2/17/2021 4.) 2/16/2021 5.) 2/22/2021	1.) 2/26/2021 2.) 3/15/2021 3.) 2/17/2021 4.) 2/16/2021 5.) 2/22/2021	1.) 2/26/2021 2.) 3/15/2021 3.) 2/17/2021 4.) 2/16/2021 5.) 2/22/2021	28	CANCELLED - For Modification - Re-Bid to 21HA0183; Delayed Receipt of Notice to Observers due to lockdown of recipients office.

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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)	
21HA0115 - 300204100975000	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones - Camias-Sohoton Road connecting Tagbilaran North Road and Ubujan-Camias Provincial Road in support to Gifts and Housewares and Agribusiness Industries, Calape, Bohol, Package II	Construction Section	NO	Competitive Bidding	n/a	2/25/2021	03/04/2021	03/16/2021	03/16/2021	03/17/2021	03/24/2021	05/18/2021	05/21/2021	05/31/2021	06/07/2021	41	n/a	GoP	4,900,000.00	0.00	4,900,000.00	4,693,523.03	0.00	4,693,523.03	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI	1.) 3/8/2021 2.) 3/15/2021 3.) 2/24/2021 4.) 3/3/2021 5.) 3/15/2021 6.) 3/15/2021	1.) 3/8/2021 2.) 3/15/2021 3.) 2/24/2021 4.) 3/3/2021 5.) 3/15/2021 6.) 3/15/2021	1.) 3/8/2021 2.) 3/15/2021 3.) 2/24/2021 4.) 3/3/2021 5.) 3/15/2021 6.) 3/15/2021	1.) 3/8/2021 2.) 3/15/2021 3.) 2/24/2021 4.) 3/3/2021 5.) 3/15/2021 6.) 3/15/2021	1.) 3/8/2021 2.) 3/15/2021 3.) 2/24/2021 4.) 3/3/2021 5.) 3/15/2021 6.) 3/15/2021	19	Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0116 - 300104223336000	Construction of Multi-Purpose Building in Barangay Baucan Norte, Balilihan, Bohol	Construction Section	NO	Competitive Bidding	n/a	2/25/2021	03/04/2021	03/16/2021	03/16/2021	03/17/2021	03/18/2021	03/24/2021	03/25/2021	04/05/2021	04/12/2021	120	n/a	GoP	4,950,000.00	0.00	4,950,000.00	4,918,471.39	0.00	4,918,471.39	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI	1.) 3/8/2021 2.) 3/15/2021 3.) 2/24/2021 4.) 3/3/2021 5.) 3/15/2021 6.) 3/15/2021	1.) 3/8/2021 2.) 3/15/2021 3.) 2/24/2021 4.) 3/3/2021 5.) 3/15/2021 6.) 3/15/2021	1.) 3/8/2021 2.) 3/15/2021 3.) 2/24/2021 4.) 3/3/2021 5.) 3/15/2021 6.) 3/15/2021	1.) 3/8/2021 2.) 3/15/2021 3.) 2/24/2021 4.) 3/3/2021 5.) 3/15/2021 6.) 3/15/2021	1.) 3/8/2021 2.) 3/15/2021 3.) 2/24/2021 4.) 3/3/2021 5.) 3/15/2021 6.) 3/15/2021	19	Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0117 - 300104223315000	Construction (Completion) of Multi-Purpose Building, Loon, Bohol	Construction Section	NO	Competitive Bidding	n/a	2/25/2021	03/04/2021	03/16/2021	03/16/2021	03/17/2021	03/18/2021	03/24/2021	03/25/2021	04/05/2021	04/12/2021	60	n/a	GoP	1,980,000.00	0.00	1,980,000.00	1,973,538.85	0.00	1,973,538.85	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI	1.) 3/8/2021 2.) 3/15/2021 3.) 2/24/2021 4.) 3/3/2021 5.) 3/15/2021 6.) 3/15/2021	1.) 3/8/2021 2.) 3/15/2021 3.) 2/24/2021 4.) 3/3/2021 5.) 3/15/2021 6.) 3/15/2021	1.) 3/8/2021 2.) 3/15/2021 3.) 2/24/2021 4.) 3/3/2021 5.) 3/15/2021 6.) 3/15/2021	1.) 3/8/2021 2.) 3/15/2021 3.) 2/24/2021 4.) 3/3/2021 5.) 3/15/2021 6.) 3/15/2021	1.) 3/8/2021 2.) 3/15/2021 3.) 2/24/2021 4.) 3/3/2021 5.) 3/15/2021 6.) 3/15/2021	19	Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0118 - 300117209578000	Opening of Road (Dap-ag, Barangay Haguilanan to Sitio Candaong, Cantomimbo, Balilihan), Haguilanan Grande, Balilihan, Bohol	Construction Section	NO	Competitive Bidding	n/a	2/25/2021	03/04/2021	03/16/2021	03/16/2021	03/17/2021	03/18/2021	03/24/2021	03/25/2021	04/05/2021	04/12/2021	42	n/a	GoP	1,980,000.00	0.00	1,980,000.00	1,940,400.00	0.00	1,940,400.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI	1.) 3/8/2021 2.) 3/15/2021 3.) 2/24/2021 4.) 3/3/2021 5.) 3/15/2021 6.) 3/15/2021	1.) 3/8/2021 2.) 3/15/2021 3.) 2/24/2021 4.) 3/3/2021 5.) 3/15/2021 6.) 3/15/2021	1.) 3/8/2021 2.) 3/15/2021 3.) 2/24/2021 4.) 3/3/2021 5.) 3/15/2021 6.) 3/15/2021	1.) 3/8/2021 2.) 3/15/2021 3.) 2/24/2021 4.) 3/3/2021 5.) 3/15/2021 6.) 3/15/2021	1.) 3/8/2021 2.) 3/15/2021 3.) 2/24/2021 4.) 3/3/2021 5.) 3/15/2021 6.) 3/15/2021	19	Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0119 - 300117209583000	Road Concreting (Completion), Barangay Sinakayanan, Catigbian, Bohol	Construction Section	NO	Competitive Bidding	n/a	2/25/2021	03/04/2021	03/16/2021	03/16/2021	03/17/2021	03/18/2021	03/24/2021	03/25/2021	04/05/2021	04/12/2021	24	n/a	GoP	1,000,000.00	0.00	1,000,000.00	970,123.00	0.00	970,123.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI	1.) 3/8/2021 2.) 3/15/2021 3.) 2/24/2021 4.) 3/3/2021 5.) 3/15/2021 6.) 3/15/2021	1.) 3/8/2021 2.) 3/15/2021 3.) 2/24/2021 4.) 3/3/2021 5.) 3/15/2021 6.) 3/15/2021	1.) 3/8/2021 2.) 3/15/2021 3.) 2/24/2021 4.) 3/3/2021 5.) 3/15/2021 6.) 3/15/2021	1.) 3/8/2021 2.) 3/15/2021 3.) 2/24/2021 4.) 3/3/2021 5.) 3/15/2021 6.) 3/15/2021	1.) 3/8/2021 2.) 3/15/2021 3.) 2/24/2021 4.) 3/3/2021 5.) 3/15/2021 6.) 3/15/2021	19	Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0120 - 300116204339000	Construction of Road at Purok 5, 3, 4 & 6, Barangay Mantacida, Catigbian, Bohol	Construction Section	NO	Competitive Bidding	n/a	2/25/2021	03/04/2021	03/16/2021	03/16/2021	03/17/2021	03/18/2021	05/19/2021	09/27/2021	10/07/2021	10/12/2021	30	n/a	GoP	1,960,000.00	0.00	1,960,000.00	1,950,064.51	0.00	1,950,064.51	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI	1.) 3/8/2021 2.) 3/15/2021 3.) 2/24/2021 4.) 3/3/2021 5.) 3/15/2021 6.) 3/15/2021	1.) 3/8/2021 2.) 3/15/2021 3.) 2/24/2021 4.) 3/3/2021 5.) 3/15/2021 6.) 3/15/2021	1.) 3/8/2021 2.) 3/15/2021 3.) 2/24/2021 4.) 3/3/2021 5.) 3/15/2021 6.) 3/15/2021	1.) 3/8/2021 2.) 3/15/2021 3.) 2/24/2021 4.) 3/3/2021 5.) 3/15/2021 6.) 3/15/2021	1.) 3/8/2021 2.) 3/15/2021 3.) 2/24/2021 4.) 3/3/2021 5.) 3/15/2021 6.) 3/15/2021	19	FLR; Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0121 - 30020310173300	Construction / Improvement of Access Roads leading to Declared Tourism Destinations - Kinabag-an Talisay Road leading to Hayahay Beach Resort and Treasure Island Resort, Pangangan, Calape, Bohol	Construction Section	NO	Competitive Bidding	2/18/2021	2/25/2021	03/04/2021	03/16/2021	03/16/2021	03/19/2021	04/05/2021	05/18/2021	09/30/2021	10/08/2021	10/15/2021	113	n/a	GoP	29,400,000.00	0.00	29,400,000.00	28,091,063.00	0.00	28,091,063.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI	1.) 3/8/2021 2.) 3/15/2021 3.) 2/24/2021 4.) 3/3/2021 5.) 3/15/2021 6.) 3/15/2021	1.) 3/8/2021 2.) 3/15/2021 3.) 2/24/2021 4.) 3/3/2021 5.) 3/15/2021 6.) 3/15/2021	1.) 3/8/2021 2.) 3/15/2021 3.) 2/24/2021 4.) 3/3/2021 5.) 3/15/2021 6.) 3/15/2021	1.) 3/8/2021 2.) 3/15/2021 3.) 2/24/2021 4.) 3/3/2021 5.) 3/15/2021 6.) 3/15/2021	1.) 3/8/2021 2.) 3/15/2021 3.) 2/24/2021 4.) 3/3/2021 5.) 3/15/2021 6.) 3/15/2021	19	FLR; Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0122 - 300202100210000	Construction / Improvement of Access Roads leading to Seaports - Antequera-Balilihan via Dorol Road leading to Chocolate Hills via Balilihan-Hanopol-Batuan Road from Catgbacan International Cruise Ship Port, Antequera and Balilihan, Bohol	Construction Section	NO	Competitive Bidding	2/18/2021	2/25/2021	03/04/2021	03/16/2021	03/16/2021	03/19/2021	03/22/2021	05/31/2021	07/08/2021	07/16/2021	07/21/2021	119	n/a	GoP	34,300,000.00	0.00	34,300,000.00	33,267,000.00	0.00	33,267,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI	1.) 3/8/2021 2.) 3/15/2021 3.) 2/24/2021 4.) 3/3/2021 5.) 3/15/2021 6.) 3/15/2021	1.) 3/8/2021 2.) 3/15/2021 3.) 2/24/2021 4.) 3/3/2021 5.) 3/15/2021 6.) 3/15/2021	1.) 3/8/2021 2.) 3/15/2021 3.) 2/24/2021 4.) 3/3/2021 5.) 3/15/2021 6.) 3/15/2021	1.) 3/8/2021 2.) 3/15/2021 3.) 2/24/2021 4.) 3/3/2021 5.) 3/15/2021 6.) 3/15/2021	1.) 3/8/2021 2.) 3/15/2021 3.) 2/24/2021 4.) 3/3/2021 5.) 3/15/2021 6.) 3/15/2021	19	FLR; Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0123 - 300104223364000	Rehabilitation of Multi-Purpose Building, Brgy. Cogon, Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	n/a	3/9/2021	03/16/2021	03/29/2021	03/29/2021	03/30/2021	03/31/2021	04/14/2021	04/16/2021	04/26/2021	05/03/2021	90	n/a	GoP	2,970,000.00	0.00	2,970,000.00	2,966,937.74	0.00	2,966,937.74	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 3/11/2021 2.) 3/10/2021 3.) 3/10/2021 4.) 3/10/2021 5.) 3/11/2021	1.) 3/11/2021 2.) 3/10/2021 3.) 3/10/2021 4.) 3/10/2021 5.) 3/11/2021	1.) 3/11/2021 2.) 3/10/2021 3.) 3/10/2021 4.) 3/10/2021 5.) 3/11/2021	1.) 3/11/2021 2.) 3/10/2021 3.) 3/10/2021 4.) 3/10/2021 5.) 3/11/2021	1.) 3/11/2021 2.) 3/10/2021 3.) 3/10/2021 4.) 3/10/2021 5.) 3/11/2021	2	
21HA0124 - 300104223363000	Rehabilitation of Multi-Purpose Building, Brgy. Cabawan Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	n/a	3/9/2021	03/16/2021	03/29/2021	03/29/2021	03/30/2021	03/31/2021	04/14/2021	04/16/2021	04/26/2021	05/03/2021	90	n/a	GoP	2,970,000.00	0.00	2,970,000.00	2,962,208.20	0.00	2,962,208.20	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 3/11/2021 2.) 3/10/2021 3.) 3/10/2021 4.) 3/10/2021 5.) 3/11/2021	1.) 3/11/2021 2.) 3/10/2021 3.) 3/10/2021 4.) 3/10/2021 5.) 3/11/2021	1.) 3/11/2021 2.) 3/10/2021 3.) 3/10/2021 4.) 3/10/2021 5.) 3/11/2021	1.) 3/11/2021 2.) 3/10/2021 3.) 3/10/2021 4.) 3/10/2021 5.) 3/11/2021	1.) 3/11/2021 2.) 3/10/2021 3.) 3/10/2021 4.) 3/10/2021 5.) 3/11/2021	2	
21HA0125 - 300103203616000	Construction / Rehabilitation of Multi-Purpose Building (Barangay Hall), Purok 4, Barangay Bool, Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	n/a	3/9/2021	03/16/2021	03/29/2021	03/29/2021	03/30/2021	03/31/2021	04/14/2021	04/16/2021	04/26/2021	05/03/2021	60	n/a	GoP	1,960,000.00	0.00	1,960,000.00	1,921,100.00	0.00	1,921,100.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 3/11/2021 2.) 3/10/2021 3.) 3/10/2021 4.) 3/10/2021 5.) 3/11/2021	1.) 3/11/2021 2.) 3/10/2021 3.) 3/10/2021 4.) 3/10/2021 5.) 3/11/2021	1.) 3/11/2021 2.) 3/10/2021 3.) 3/10/2021 4.) 3/10/2021 5.) 3/11/2021	1.) 3/11/2021 2.) 3/10/2021 3.) 3/10/2021 4.) 3/10/2021 5.) 3/11/2021	1.) 3/11/2021 2.) 3/10/2021 3.) 3/10/2021 4.) 3/10/2021 5.) 3/11/2021	2	
21HA0126 - 300104223352000	Rehabilitation (Renovation) of Multi-Purpose Building (Hall), Barangay Looc, Calape, Bohol	Construction Section	NO	Competitive Bidding	n/a	3/9/2021	03/16/2021	03/29/2021	03/29/2021	03/30/2021	03/31/2021	04/14/2021	04/16/2021	04/26/2021	05/03/2021	30	n/a	GoP	500,000.00	0.00	500,000.00	495,325.40	0.00	495,325.40	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 3/11/2021 2.) 3/10/2021 3.) 3/10/2021 4.) 3/10/2021 5.) 3/11/2021	1.) 3/11/2021 2.) 3/10/2021 3.) 3/10/2021 4.) 3/10/2021 5.) 3/11/2021	1.) 3/11/2021 2.) 3/10/2021 3.) 3/10/2021 4.) 3/10/2021 5.) 3/11/2021	1.) 3/11/2021 2.) 3/10/2021 3.) 3/10/2021 4.) 3/10/2021 5.) 3/11/2021	1.) 3/11/2021 2.) 3/10/2021 3.) 3/10/2021 4.) 3/10/2021 5.) 3/11/2021	2	
21HA0127 - 300104223351000	Reconstruction of Multi-Purpose Building , Barangay Camias, Calape, Bohol	Construction Section	NO	Competitive Bidding	n/a	3/9/2021	03/16/2021	03/29/2021	03/29/2021	03/30/2021	03/31/2021	04/14/2021	04/16/2021	04/26/2021	05/03/2021	30	n/a	GoP	500,000.00	0.00	500,000.00	497,000.00	0.00	497,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 3/11/2021 2.) 3/10/2021 3.) 3/10/2021 4.) 3/10/2021 5.) 3/11/2021	1.) 3/11/2021 2.) 3/10/2021 3.) 3/10/2021 4.) 3/10/2021 5.) 3/11/2021	1.) 3/11/2021 2.) 3/10/2021 3.) 3/10/2021 4.) 3/10/2021 5.) 3/11/2021	1.) 3/11/2021 2.) 3/10/2021 3.) 3/10/2021 4.) 3/10/2021 5.) 3/11/2021	1.) 3/11/2021 2.) 3/10/2021 3.) 3/10/2021 4.) 3/10/2021 5.) 3/11/2021	2	
21HA0128 - 300117209580000	Rehabilitation of Road, Barangay Hagbuaya, Catigbian-Boyog Norte, Balilihan, Bohol	Construction Section	NO	Competitive Bidding	n/a	3/9/2021	03/16/2021	03/29/2021	03/29/2021	03/31/2021	04/05/2021	05/10/2021	05/11/2021	05/21/2021	05/28/2021	43	n/a	GoP	4,455,000.00	0.00	4,455,000.00	4,321,350.00	0.00	4,321,350.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 3/11/2021 2.) 3/10/2021 3.) 3/10/2021 4.) 3/10/2021 5.) 3/11/2021	1.) 3/11/2021 2.) 3/10/2021 3.) 3/10/2021 4.) 3/10/2021 5.) 3/11/2021	1.) 3/11/2021 2.) 3/10/2021 3.) 3/10/2021 4.) 3/10/2021 5.) 3/11/2021	1.) 3/11/2021 2.) 3/10/2021 3.) 3/10/2021 4.) 3/10/2021 5.) 3/11/2021	1.) 3/11/2021 2.) 3/10/2021 3.) 3/10/2021 4.) 3/10/2021 5.) 3/11/2021	2	
21HA0129 - 300205100051000	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors - Construction of Level III Water Supply Project, Baclayon, Bohol	Construction Section	NO	Competitive Bidding	3/1/2021	3/9/2021	03/16/2021	03/29/2021	03/29/2021	03/31/2021	04/06/2021	04/14/2021	04/16/2021	04/26/2021	05/03/2021	180	n/a	GoP	24,500,000.00	0.00	24,500,000.00	23,990,671.04	0.00	23,990,671.04	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 3/11/2021 2.) 3/10/2021 3.) 3/10/2021 4.) 3/10/2021 5.) 3/11/2021	1.) 3/11/2021 2.) 3/10/2021 3.) 3/10/2021 4.) 3/10/2021 5.) 3/11/2021	1.) 3/11/2021 2.) 3/10/2021 3.) 3/10/2021 4.) 3/10/2021 5.) 3/11/2021	1.) 3/11/2021 2.) 3/10/2021 3.) 3/10/2021 4.) 3/10/2021 5.) 3/11/2021	1.) 3/11/2021 2.) 3/10/2021 3.) 3/10/2021 4.) 3/10/2021 5.) 3/11/2021	2	
21HA0130 - 300104223349000	Construction/Rehabilitation of Multi-Purpose Building (Public Market) in Barangay Cogon, Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	3/1/2021	3/9/2021	03/16/2021	03/29/2021	03/29/2021	03/30/2021	03/31/2021	04/14/2021	04/16/2021	04/26/2021	05/03/2021	240	n/a	GoP	29,700,000.00	0.00	29,700,000.00	28,946,821.30	0.00	28,946,821.30	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 3/11/2021 2.) 3/10/2021 3.) 3/10/2021 4.) 3/10/2021 5.) 3/11/2021	1.) 3/11/2021 2.) 3/10/2021 3.) 3/10/2021 4.) 3/10/2021 5.) 3/11/2021	1.) 3/11/2021 2.) 3/10/2021 3.) 3/10/2021 4.) 3/10/2021 5.) 3/11/2021	1.) 3/11/2021 2.) 3/10/2021 3.) 3/10/2021 4.) 3/10/2021 5.) 3/11/2021	1.) 3/11/2021 2.) 3/10/2021 3.) 3/10/2021 4.) 3/10/2021 5.) 3/11/2021	2	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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)	
21HA0131 - 300203101725000	Construction / Improvement of Access Roads leading to Declared Tourism Destinations - Jct. (TER) Sitio Bohom SJB, Baclayon Sumod-ong St. Basak Dako, Alburque in support of the Agribusiness industry, Baclayon, Bohol, Package II	Construction Section	NO	Competitive Bidding	3/1/2021	3/9/2021	03/16/2021	03/29/2021	03/29/2021	03/30/2021	04/05/2021	05/31/2021	09/15/2021	09/21/2021	09/23/2021	286	n/a	GoP	32,020,520.00	0.00	32,020,520.00	31,000,000.00	0.00	31,000,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 3/11/2021 2.) 3/10/2021 3.) 3/10/2021 4.) 3/10/2021 5.) 3/11/2021	1.) 3/11/2021 2.) 3/10/2021 3.) 3/10/2021 4.) 3/10/2021 5.) 3/11/2021	1.) 3/11/2021 2.) 3/10/2021 3.) 3/10/2021 4.) 3/10/2021 5.) 3/11/2021	1.) 3/11/2021 2.) 3/10/2021 3.) 3/10/2021 4.) 3/10/2021 5.) 3/11/2021	1.) 3/11/2021 2.) 3/10/2021 3.) 3/10/2021 4.) 3/10/2021 5.) 3/11/2021	2	
21HA0132 - 300103203611000	Construction/Improvement of Multi-Purpose Building, Barangay Ubojan, Loon, Bohol	Construction Section	NO	Competitive Bidding	n/a	3/20/2021	03/16/2021	04/12/2021	04/12/2021	04/13/2021	04/14/2021	05/19/2021	09/30/2021	10/08/2021	10/15/2021	75	n/a	GoP	1,980,000.00	0.00	1,980,000.00	1,908,353.14	0.00	1,908,353.14	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI	1.) 4/8/2021 2.) 4/16/2021 3.) 3/22/2021 4.) 3/24/2021	1.) 4/8/2021 2.) 4/16/2021 3.) 3/22/2021 4.) 3/24/2021	1.) 4/8/2021 2.) 4/16/2021 3.) 3/22/2021 4.) 3/24/2021	1.) 4/8/2021 2.) 4/16/2021 3.) 3/22/2021 4.) 3/24/2021	1.) 4/8/2021 2.) 4/16/2021 3.) 3/22/2021 4.) 3/24/2021	25	FLR; Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0133 - 300116204341000	Construction of Road at Purok 7 & 2, Buntod, Barangay Causwagan Norte, Catigbian, Bohol	Construction Section	NO	Competitive Bidding	n/a	3/24/2021	03/31/2021	04/12/2021	04/12/2021	04/13/2021	04/14/2021	05/19/2021	09/27/2021	10/07/2021	10/12/2021	34	n/a	GoP	1,960,000.00	0.00	1,960,000.00	1,949,876.33	0.00	1,949,876.33	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI	1.) 4/8/2021 2.) 4/16/2021 3.) 3/24/2021 4.) 3/24/2021	1.) 4/8/2021 2.) 4/16/2021 3.) 3/24/2021 4.) 3/24/2021	1.) 4/8/2021 2.) 4/16/2021 3.) 3/24/2021 4.) 3/24/2021	1.) 4/8/2021 2.) 4/16/2021 3.) 3/24/2021 4.) 3/24/2021	1.) 4/8/2021 2.) 4/16/2021 3.) 3/24/2021 4.) 3/24/2021	23	FLR; Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0134 - 300117209566000	Concreting of Road in Barangay Tan-awan, Tubigon, Bohol	Construction Section	NO	Competitive Bidding	n/a	3/24/2021	03/31/2021	04/12/2021	04/12/2021	04/13/2021	04/14/2021	04/16/2021	04/16/2021	04/26/2021	05/03/2021	38	n/a	GoP	2,475,000.00	0.00	2,475,000.00	2,400,750.00	0.00	2,400,750.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI	1.) 4/8/2021 2.) 4/16/2021 3.) 3/24/2021 4.) 3/24/2021	1.) 4/8/2021 2.) 4/16/2021 3.) 3/24/2021 4.) 3/24/2021	1.) 4/8/2021 2.) 4/16/2021 3.) 3/24/2021 4.) 3/24/2021	1.) 4/8/2021 2.) 4/16/2021 3.) 3/24/2021 4.) 3/24/2021	1.) 4/8/2021 2.) 4/16/2021 3.) 3/24/2021 4.) 3/24/2021	23	Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0135 - 300117209567000	Concreting of Road in Tubigon, Bohol	Construction Section	NO	Competitive Bidding	n/a	3/24/2021	03/31/2021	04/12/2021	04/12/2021	04/13/2021	04/14/2021	05/10/2021	05/11/2021	05/21/2021	05/28/2021	41	n/a	GoP	4,950,000.00	0.00	4,950,000.00	4,801,500.00	0.00	4,801,500.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI	1.) 4/8/2021 2.) 4/16/2021 3.) 3/24/2021 4.) 3/24/2021	1.) 4/8/2021 2.) 4/16/2021 3.) 3/24/2021 4.) 3/24/2021	1.) 4/8/2021 2.) 4/16/2021 3.) 3/24/2021 4.) 3/24/2021	1.) 4/8/2021 2.) 4/16/2021 3.) 3/24/2021 4.) 3/24/2021	1.) 4/8/2021 2.) 4/16/2021 3.) 3/24/2021 4.) 3/24/2021	23	Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0136 - 300117209577000	Concreting of Roads, Barangays Ilihan Sur and Cahayag, Tubigon, Bohol	Construction Section	NO	Competitive Bidding	n/a	3/24/2021	03/31/2021	04/12/2021	04/12/2021	04/13/2021	04/15/2021	04/16/2021	04/16/2021	04/26/2021	05/03/2021	30	n/a	GoP	1,980,000.00	0.00	1,980,000.00	1,920,600.00	0.00	1,920,600.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI	1.) 4/8/2021 2.) 4/16/2021 3.) 3/24/2021 4.) 3/24/2021	1.) 4/8/2021 2.) 4/16/2021 3.) 3/24/2021 4.) 3/24/2021	1.) 4/8/2021 2.) 4/16/2021 3.) 3/24/2021 4.) 3/24/2021	1.) 4/8/2021 2.) 4/16/2021 3.) 3/24/2021 4.) 3/24/2021	1.) 4/8/2021 2.) 4/16/2021 3.) 3/24/2021 4.) 3/24/2021	23	Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0137 - 300203101732000	Construction / Improvements of Access Roads leading to Declared Tourism Destinations - Canguha-Sampoangon Road connecting to Tagbilaran North Road, Bohol, Calape, Bohol	Construction Section	NO	Competitive Bidding	3/16/2021	3/24/2021	03/31/2021	04/12/2021	04/12/2021	04/13/2021	04/15/2021	05/19/2021	09/30/2021	10/08/2021	10/15/2021	113	n/a	GoP	29,400,000.00	0.00	29,400,000.00	28,518,000.00	0.00	28,518,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI	1.) 4/8/2021 2.) 4/16/2021 3.) 3/24/2021 4.) 3/24/2021	1.) 4/8/2021 2.) 4/16/2021 3.) 3/24/2021 4.) 3/24/2021	1.) 4/8/2021 2.) 4/16/2021 3.) 3/24/2021 4.) 3/24/2021	1.) 4/8/2021 2.) 4/16/2021 3.) 3/24/2021 4.) 3/24/2021	1.) 4/8/2021 2.) 4/16/2021 3.) 3/24/2021 4.) 3/24/2021	23	FLR; Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0138 - 310111100315000	Construction / Upgrading / Rehabilitation of Drainage along National Roads - Tagbilaran East Rd (Tagbilaran-Jagna Sect) - K0248+429 - K0248+620, K0251+840 - K0251+984.500, K0252+075 - K0252+300, K0253+980 - K0254+200	Construction Section	NO	Competitive Bidding	2/18/2021	3/24/2021	03/31/2021	04/12/2021	04/12/2021	04/13/2021	04/15/2021	05/31/2021	08/05/2021	08/13/2021	08/19/2021	97	n/a	GoP	9,730,420.00	0.00	9,730,420.00	9,373,209.29	0.00	9,373,209.29	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI	1.) 4/8/2021 2.) 4/16/2021 3.) 3/24/2021 4.) 3/24/2021	1.) 4/8/2021 2.) 4/16/2021 3.) 3/24/2021 4.) 3/24/2021	1.) 4/8/2021 2.) 4/16/2021 3.) 3/24/2021 4.) 3/24/2021	1.) 4/8/2021 2.) 4/16/2021 3.) 3/24/2021 4.) 3/24/2021	1.) 4/8/2021 2.) 4/16/2021 3.) 3/24/2021 4.) 3/24/2021	23	Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0139 - 300103203614000	Construction/Rehabilitation of Multi-Purpose Building in Barangay Tiptip, Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	n/a	3/24/2021	03/31/2021	05/14/2021	05/14/2021	05/17/2021	05/18/2021	05/19/2021	09/30/2021	10/08/2021	10/15/2021	150	n/a	GoP	4,900,000.00	0.00	4,900,000.00	4,893,483.38	0.00	4,893,483.38	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI	1.) 4/8/2021 2.) 4/16/2021 3.) 3/24/2021 4.) 3/24/2021	1.) 4/8/2021 2.) 4/16/2021 3.) 3/24/2021 4.) 3/24/2021	1.) 4/8/2021 2.) 4/16/2021 3.) 3/24/2021 4.) 3/24/2021	1.) 4/8/2021 2.) 4/16/2021 3.) 3/24/2021 4.) 3/24/2021	1.) 4/8/2021 2.) 4/16/2021 3.) 3/24/2021 4.) 3/24/2021	23	Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0140	Concreting of Brgy. Tan-awan to Brgy. Libertad FMR, Brgy. Tan-awan and Libertad, Tubigon, Bohol	Construction Section	NO	Competitive Bidding	2/3/2021	3/24/2021	03/31/2021	04/12/2021	04/12/2021	04/13/2021	04/14/2021	04/16/2021	04/16/2021	04/26/2021	05/03/2021	80	n/a	GoP	9,950,000.00	0.00	9,950,000.00	9,781,148.50	0.00	9,781,148.50	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI	1.) 4/8/2021 2.) 4/16/2021 3.) 3/24/2021 4.) 3/24/2021	1.) 4/8/2021 2.) 4/16/2021 3.) 3/24/2021 4.) 3/24/2021	1.) 4/8/2021 2.) 4/16/2021 3.) 3/24/2021 4.) 3/24/2021	1.) 4/8/2021 2.) 4/16/2021 3.) 3/24/2021 4.) 3/24/2021	1.) 4/8/2021 2.) 4/16/2021 3.) 3/24/2021 4.) 3/24/2021	23	Concreting of Road under Department of Agriculture's FMR Connectivity Project under R.A. 11494 "Bayanihan to Recover As One" act (Bayanihan 2); Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0141 - 300104223321000	Construction of Evacuation Center, Hanopol National High School, Balilihan, Bohol	Construction Section	NO	Competitive Bidding	3/31/2021	4/7/2021	04/14/2021	04/26/2021	04/26/2021	04/27/2021	04/28/2021	05/10/2021	05/11/2021	05/21/2021	05/28/2021	210	n/a	GoP	9,900,000.00	0.00	9,900,000.00	9,856,739.01	0.00	9,856,739.01	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 4/8/2021 2.) 4/16/2020 3.) 4/13/2021 4.) 4/8/2021 5.) 4/13/2021	1.) 4/8/2021 2.) 4/16/2020 3.) 4/13/2021 4.) 4/8/2021 5.) 4/13/2021	1.) 4/8/2021 2.) 4/16/2020 3.) 4/13/2021 4.) 4/8/2021 5.) 4/13/2021	1.) 4/8/2021 2.) 4/16/2020 3.) 4/13/2021 4.) 4/8/2021 5.) 4/13/2021	1.) 4/8/2021 2.) 4/16/2020 3.) 4/13/2021 4.) 4/8/2021 5.) 4/13/2021	9	Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0142 - 300211100164000	Installation of Solar LED Street Lightings along National Road, Balilihan-Hanopol-Batuan Road (S00045BH) - K0023+(-263)- K039+422, Balilihan, Bohol	Construction Section	NO	Competitive Bidding	3/31/2021	4/7/2021	04/14/2021	05/10/2021	05/10/2021	05/11/2021	05/12/2021	05/19/2021	09/20/2021	09/24/2021	09/27/2021	80	n/a	GoP	28,950,000.00	0.00	28,950,000.00	28,371,000.00	0.00	28,371,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 4/8/2021 2.) 4/16/2021 3.) 4/13/2021 4.) 4/8/2021 5.) 4/13/2021	1.) 4/8/2021 2.) 4/16/2021 3.) 4/13/2021 4.) 4/8/2021 5.) 4/13/2021	1.) 4/8/2021 2.) 4/16/2021 3.) 4/13/2021 4.) 4/8/2021 5.) 4/13/2021	1.) 4/8/2021 2.) 4/16/2021 3.) 4/13/2021 4.) 4/8/2021 5.) 4/13/2021	1.) 4/8/2021 2.) 4/16/2021 3.) 4/13/2021 4.) 4/8/2021 5.) 4/13/2021	9	FLR; Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0143 - 300211100174000	Installation of Street Lights along Jct. Cortes - Balilihan - Catigbian - Macaas Road, K0029+000 to K0039+000, Catigbian, Bohol	Construction Section	NO	Competitive Bidding	3/31/2021	4/7/2021	04/14/2021	04/26/2021	04/26/2021	04/27/2021	04/28/2021	05/19/2021	10/11/2021	10/21/2021	10/27/2021	102	n/a	GoP	38,600,000.00	0.00	38,600,000.00	37,727,536.00	0.00	37,727,536.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 4/8/2021 2.) 4/16/2021 3.) 4/13/2021 4.) 4/8/2021 5.) 4/13/2021	1.) 4/8/2021 2.) 4/16/2021 3.) 4/13/2021 4.) 4/8/2021 5.) 4/13/2021	1.) 4/8/2021 2.) 4/16/2021 3.) 4/13/2021 4.) 4/8/2021 5.) 4/13/2021	1.) 4/8/2021 2.) 4/16/2021 3.) 4/13/2021 4.) 4/8/2021 5.) 4/13/2021	1.) 4/8/2021 2.) 4/16/2021 3.) 4/13/2021 4.) 4/8/2021 5.) 4/13/2021	9	FLR; Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0144 - 300117209564000	Concreting of Macaas to Bosongon-Bunacan Cawayanan Road, Tubigon Bohol	Construction Section	NO	Competitive Bidding	3/31/2021	4/7/2021	04/14/2021	04/26/2021	04/26/2021	04/27/2021	04/28/2021	05/19/2021	09/30/2021	10/11/2021	10/15/2021	72	n/a	GoP	14,850,000.00	0.00	14,850,000.00	14,394,647.82	0.00	14,394,647.82	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 4/8/2021 2.) 4/16/2021 3.) 4/13/2021 4.) 4/8/2021 5.) 4/13/2021	1.) 4/8/2021 2.) 4/16/2021 3.) 4/13/2021 4.) 4/8/2021 5.) 4/13/2021	1.) 4/8/2021 2.) 4/16/2021 3.) 4/13/2021 4.) 4/8/2021 5.) 4/13/2021	1.) 4/8/2021 2.) 4/16/2021 3.) 4/13/2021 4.) 4/8/2021 5.) 4/13/2021	1.) 4/8/2021 2.) 4/16/2021 3.) 4/13/2021 4.) 4/8/2021 5.) 4/13/2021	9	FLR; Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0145 - 300117209573000	Concreting of Roads, Barangays Taloto and Dampas, Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	3/31/2021	4/7/2021	04/14/2021	04/26/2021	04/26/2021	04/27/2021	04/28/2021	05/19/2021	09/27/2021	10/07/2021	10/12/2021	41	n/a	GoP	5,940,000.00	0.00	5,940,000.00	5,823,305.00	0.00	5,823,305.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 4/8/2021 2.) 4/16/2021 3.) 4/13/2021 4.) 4/8/2021 5.) 4/13/2021	1.) 4/8/2021 2.) 4/16/2021 3.) 4/13/2021 4.) 4/8/2021 5.) 4/13/2021	1.) 4/8/2021 2.) 4/16/2021 3.) 4/13/2021 4.) 4/8/2021 5.) 4/13/2021	1.) 4/8/2021 2.) 4/16/2021 3.) 4/13/2021 4.) 4/8/2021 5.) 4/13/2021	1.) 4/8/2021 2.) 4/16/2021 3.) 4/13/2021 4.) 4/8/2021 5.) 4/13/2021	9	FLR; Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0146 - 300116204335000	Construction of Road at Purok 2, Barangay Taloto, Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	n/a	4/7/2021	04/14/2021	04/26/2021	04/26/2021	04/27/2021	04/28/2021	05/10/2021	05/11/2021	05/21/2021	05/28/2021	30	n/a	GoP	1,960,000.00	0.00	1,960,000.00	1,949,377.80	0.00	1,949,377.80	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 4/8/2021 2.) 4/16/2020 3.) 4/13/2021 4.) 4/8/2021 5.) 4/13/2021	1.) 4/8/2021 2.) 4/16/2020 3.) 4/13/2021 4.) 4/8/2021 5.) 4/13/2021	1.) 4/8/2021 2.) 4/16/2020 3.) 4/13/2021 4.) 4/8/2021 5.) 4/13/2021	1.) 4/8/2021 2.) 4/16/2020 3.) 4/13/2021 4.) 4/8/2021 5.) 4/13/2021	1.) 4/8/2021 2.) 4/16/2020 3.) 4/13/2021 4.) 4/8/2021 5.) 4/13/2021	9	Delayed Receipt of Notice to Observers due to lockdown of recipients office.

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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)	
21HA0147 - 300104223300000	Construction (Completion) of Multi-Purpose Building (Hall), Barangay Tiptip, Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	n/a	4/7/2021	04/14/2021	04/26/2021	04/26/2021	04/27/2021	04/28/2021	05/10/2021	05/11/2021	05/21/2021	05/28/2021	60	n/a	GoP	1,000,000.00	0.00	1,000,000.00	995,000.00	0.00	995,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 4/8/2021 2.) 4/16/2020 3.) 4/13/2021 4.) 4/8/2021 5.) 4/13/2021	1.) 4/8/2021 2.) 4/16/2020 3.) 4/13/2021 4.) 4/8/2021 5.) 4/13/2021	1.) 4/8/2021 2.) 4/16/2020 3.) 4/13/2021 4.) 4/8/2021 5.) 4/13/2021	1.) 4/8/2021 2.) 4/16/2020 3.) 4/13/2021 4.) 4/8/2021 5.) 4/13/2021	1.) 4/8/2021 2.) 4/16/2020 3.) 4/13/2021 4.) 4/8/2021 5.) 4/13/2021		Delayed Receipt of Notice to Observers due to lockdown of recipients office. 9
21HA0148 - 300104223358000	Rehabilitation of Multi-Purpose Building (Hall), Barangay Can-omay, Antequera, Bohol	Construction Section	NO	Competitive Bidding	n/a	4/24/2021	05/03/2021	05/17/2021	05/17/2021	05/18/2021	05/19/2021	05/20/2021	05/21/2021	05/31/2021	06/07/2021	30	n/a	GoP	500,000.00	0.00	500,000.00	496,820.50	0.00	496,820.50	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 4/28/2021 2.) 4/29/2021 3.) 4/28/2021 4.) 4/30/2021 5.) 5/11/2021	1.) 4/28/2021 2.) 4/29/2021 3.) 4/28/2021 4.) 4/30/2021 5.) 5/11/2021	1.) 4/28/2021 2.) 4/29/2021 3.) 4/28/2021 4.) 4/30/2021 5.) 5/11/2021	1.) 4/28/2021 2.) 4/29/2021 3.) 4/28/2021 4.) 4/30/2021 5.) 5/11/2021	1.) 4/28/2021 2.) 4/29/2021 3.) 4/28/2021 4.) 4/30/2021 5.) 5/11/2021		Delayed Receipt of Notice to Observers due to lockdown of recipients office. 15
21HA0149 - 300104223354000	Rehabilitation of Multi-Purpose Building (Cancatac Multi-Purpose Building), Corella, Bohol	Construction Section	NO	Competitive Bidding	n/a	4/24/2021	05/03/2021	05/17/2021	05/17/2021	05/18/2021	05/19/2021	05/20/2021	05/21/2021	05/31/2021	06/07/2021	75	n/a	GoP	1,980,000.00	0.00	1,980,000.00	1,950,000.00	0.00	1,950,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 4/28/2021 2.) 4/29/2021 3.) 4/28/2021 4.) 4/30/2021 5.) 5/11/2021	1.) 4/28/2021 2.) 4/29/2021 3.) 4/28/2021 4.) 4/30/2021 5.) 5/11/2021	1.) 4/28/2021 2.) 4/29/2021 3.) 4/28/2021 4.) 4/30/2021 5.) 5/11/2021	1.) 4/28/2021 2.) 4/29/2021 3.) 4/28/2021 4.) 4/30/2021 5.) 5/11/2021	1.) 4/28/2021 2.) 4/29/2021 3.) 4/28/2021 4.) 4/30/2021 5.) 5/11/2021		Delayed Receipt of Notice to Observers due to lockdown of recipients office. 15
21HA0150 - 300104223312000	Construction (Completion) of Multi-Purpose Building, Brgy. Del Carmen Sur, Balilihan, Bohol	Construction Section	NO	Competitive Bidding	n/a	4/24/2021	05/03/2021	05/17/2021	05/17/2021	05/18/2021	05/19/2021	05/20/2021	05/21/2021	05/31/2021	06/07/2021	90	n/a	GoP	2,970,000.00	0.00	2,970,000.00	2,940,000.00	0.00	2,940,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 4/28/2021 2.) 4/29/2021 3.) 4/28/2021 4.) 4/30/2021 5.) 5/11/2021	1.) 4/28/2021 2.) 4/29/2021 3.) 4/28/2021 4.) 4/30/2021 5.) 5/11/2021	1.) 4/28/2021 2.) 4/29/2021 3.) 4/28/2021 4.) 4/30/2021 5.) 5/11/2021	1.) 4/28/2021 2.) 4/29/2021 3.) 4/28/2021 4.) 4/30/2021 5.) 5/11/2021	1.) 4/28/2021 2.) 4/29/2021 3.) 4/28/2021 4.) 4/30/2021 5.) 5/11/2021		Delayed Receipt of Notice to Observers due to lockdown of recipients office. 15
21HA0151 - 300104223289000	Construction of MPB (evacuation center), Brgy. Boyog Proper, Balilihan, Bohol	Construction Section	NO	Competitive Bidding	n/a	4/24/2021	05/03/2021	05/17/2021	05/17/2021	05/19/2021	05/21/2021	06/07/2021	11/11/2021	11/19/2021	11/26/2021	120	n/a	GoP	4,950,000.00	0.00	4,950,000.00	4,851,000.00	0.00	4,851,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 4/28/2021 2.) 4/29/2021 3.) 4/28/2021 4.) 4/30/2021 5.) 5/11/2021	1.) 4/28/2021 2.) 4/29/2021 3.) 4/28/2021 4.) 4/30/2021 5.) 5/11/2021	1.) 4/28/2021 2.) 4/29/2021 3.) 4/28/2021 4.) 4/30/2021 5.) 5/11/2021	1.) 4/28/2021 2.) 4/29/2021 3.) 4/28/2021 4.) 4/30/2021 5.) 5/11/2021	1.) 4/28/2021 2.) 4/29/2021 3.) 4/28/2021 4.) 4/30/2021 5.) 5/11/2021		Delayed Receipt of Notice to Observers due to lockdown of recipients office. 15
21HA0152 - 300211100169000	Installation of Solar Street Lights and Safety Sign and Devices along Tagbilaran North Road Km 0008+936 - Km 0010+000 and Km 0046+000 - Km 0057+867 (Intermittent), Cortes, Calape and Tubigon, Bohol	Construction Section	NO	Competitive Bidding	4/27/2021	5/5/2021	05/12/2021	05/25/2021	05/25/2021	07/05/2021	09/29/2021	10/26/2021	10/27/2021	10/28/2021	10/29/2021	209	n/a	GoP	86,850,000.00	0.00	86,850,000.00	85,551,353.10	0.00	85,551,353.10	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 5/7/2021 2.) 5/7/2021 3.) 5/7/2021 4.) 5/7/2021 5.) 5/11/2021	1.) 5/7/2021 2.) 5/7/2021 3.) 5/7/2021 4.) 5/7/2021 5.) 5/11/2021	1.) 5/7/2021 2.) 5/7/2021 3.) 5/7/2021 4.) 5/7/2021 5.) 5/11/2021	1.) 5/7/2021 2.) 5/7/2021 3.) 5/7/2021 4.) 5/7/2021 5.) 5/11/2021	1.) 5/7/2021 2.) 5/7/2021 3.) 5/7/2021 4.) 5/7/2021 5.) 5/11/2021		Delayed Receipt of Notice to Observers due to lockdown of recipients office. 6
21HA0153 - 300211100172000	Installation of Solar Street Lights and Safety Sign and Devices along Tagbilaran North Road Km 0034+601 - Km 0046+000 (Intermittent), Loon and Calape, Bohol	Construction Section	NO	Competitive Bidding	4/27/2021	5/5/2021	05/12/2021	05/25/2021	05/25/2021	07/06/2021	09/29/2021	10/26/2021	10/27/2021	10/28/2021	10/29/2021	198	n/a	GoP	82,025,000.00	0.00	82,025,000.00	80,794,625.00	0.00	80,794,625.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 5/7/2021 2.) 5/7/2021 3.) 5/7/2021 4.) 5/7/2021 5.) 5/11/2021	1.) 5/7/2021 2.) 5/7/2021 3.) 5/7/2021 4.) 5/7/2021 5.) 5/11/2021	1.) 5/7/2021 2.) 5/7/2021 3.) 5/7/2021 4.) 5/7/2021 5.) 5/11/2021	1.) 5/7/2021 2.) 5/7/2021 3.) 5/7/2021 4.) 5/7/2021 5.) 5/11/2021	1.) 5/7/2021 2.) 5/7/2021 3.) 5/7/2021 4.) 5/7/2021 5.) 5/11/2021		Delayed Receipt of Notice to Observers due to lockdown of recipients office. 6
21HA0154 - 300104223291000	Construction of Balilihan Multi Purpose Building, Del Carmen Weste, Balilihan, Bohol	Construction Section	NO	Competitive Bidding	4/27/2021	5/5/2021	05/12/2021	06/14/2021	06/14/2021	06/15/2021	06/16/2021	07/05/2021	09/30/2021	10/08/2021	10/15/2021	210	n/a	GoP	9,900,000.00	0.00	9,900,000.00	9,838,185.00	0.00	9,838,185.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 5/7/2021 2.) 5/7/2021 3.) 5/7/2021 4.) 5/7/2021 5.) 5/11/2021	1.) 5/7/2021 2.) 5/7/2021 3.) 5/7/2021 4.) 5/7/2021 5.) 5/11/2021	1.) 5/7/2021 2.) 5/7/2021 3.) 5/7/2021 4.) 5/7/2021 5.) 5/11/2021	1.) 5/7/2021 2.) 5/7/2021 3.) 5/7/2021 4.) 5/7/2021 5.) 5/11/2021	1.) 5/7/2021 2.) 5/7/2021 3.) 5/7/2021 4.) 5/7/2021 5.) 5/11/2021		Delayed Receipt of Notice to Observers due to lockdown of recipients office. 6
21HA0155 - 300119200541000	Reconstruction of Footbridge at Barangay Viga, Antequera linking Barangay Rosario, Cortes, Barangay Viga, Antequera	Construction Section	NO	Competitive Bidding	4/27/2021	5/5/2021	05/12/2021	05/25/2021	05/25/2021	05/26/2021	05/27/2021	06/07/2021	09/15/2021	09/20/2021	09/21/2021	162	n/a	GoP	9,900,000.00	0.00	9,900,000.00	9,602,806.50	0.00	9,602,806.50	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 5/7/2021 2.) 5/7/2021 3.) 5/7/2021 4.) 5/7/2021 5.) 5/11/2021	1.) 5/7/2021 2.) 5/7/2021 3.) 5/7/2021 4.) 5/7/2021 5.) 5/11/2021	1.) 5/7/2021 2.) 5/7/2021 3.) 5/7/2021 4.) 5/7/2021 5.) 5/11/2021	1.) 5/7/2021 2.) 5/7/2021 3.) 5/7/2021 4.) 5/7/2021 5.) 5/11/2021	1.) 5/7/2021 2.) 5/7/2021 3.) 5/7/2021 4.) 5/7/2021 5.) 5/11/2021		Delayed Receipt of Notice to Observers due to lockdown of recipients office. 6
21HA0156 - 300104223305000	Construction (Completion) of Multi-Purpose Building, Barangay Canangca-an, Corella, Bohol	Construction Section	NO	Competitive Bidding	n/a	5/5/2021	05/12/2021	05/25/2021	05/25/2021	05/25/2021	05/26/2021	05/27/2021	05/27/2021	06/04/2021	06/11/2021	30	n/a	GoP	1,000,000.00	0.00	1,000,000.00	969,500.00	0.00	969,500.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 5/7/2021 2.) 5/7/2021 3.) 5/7/2021 4.) 5/7/2021 5.) 5/11/2021	1.) 5/7/2021 2.) 5/7/2021 3.) 5/7/2021 4.) 5/7/2021 5.) 5/11/2021	1.) 5/7/2021 2.) 5/7/2021 3.) 5/7/2021 4.) 5/7/2021 5.) 5/11/2021	1.) 5/7/2021 2.) 5/7/2021 3.) 5/7/2021 4.) 5/7/2021 5.) 5/11/2021	1.) 5/7/2021 2.) 5/7/2021 3.) 5/7/2021 4.) 5/7/2021 5.) 5/11/2021		Delayed Receipt of Notice to Observers due to lockdown of recipients office. 6
21HA0157 - 300104223353000	Rehabilitation (Renovation) of Multi-Purpose Building (Health Center), Barangay San Isidro, Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	n/a	5/5/2021	05/12/2021	05/25/2021	05/25/2021	05/25/2021	05/26/2021	05/27/2021	05/27/2021	06/04/2021	06/11/2021	75	n/a	GoP	1,000,000.00	0.00	1,000,000.00	994,983.44	0.00	994,983.44	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 5/7/2021 2.) 5/7/2021 3.) 5/7/2021 4.) 5/7/2021 5.) 5/11/2021	1.) 5/7/2021 2.) 5/7/2021 3.) 5/7/2021 4.) 5/7/2021 5.) 5/11/2021	1.) 5/7/2021 2.) 5/7/2021 3.) 5/7/2021 4.) 5/7/2021 5.) 5/11/2021	1.) 5/7/2021 2.) 5/7/2021 3.) 5/7/2021 4.) 5/7/2021 5.) 5/11/2021	1.) 5/7/2021 2.) 5/7/2021 3.) 5/7/2021 4.) 5/7/2021 5.) 5/11/2021		Delayed Receipt of Notice to Observers due to lockdown of recipients office. 6
21HA0158 - 300104223333000	Construction of Multi-Purpose Building (Extension of Home for the Aged), Calape, Bohol	Construction Section	NO	Competitive Bidding	4/30/2021	5/8/2021	05/17/2021	05/29/2021	05/29/2021	05/29/2021	05/31/2021	05/31/2021	05/31/2021	06/10/2021	06/17/2021	210	n/a	GoP	9,900,000.00	0.00	9,900,000.00	9,870,000.00	0.00	9,870,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 5/10/2021 2.) 5/24/2021 3.) 5/10/2021 4.) 5/12/2021 5.) 5/11/2021	1.) 5/10/2021 2.) 5/24/2021 3.) 5/10/2021 4.) 5/12/2021 5.) 5/11/2021	1.) 5/10/2021 2.) 5/24/2021 3.) 5/10/2021 4.) 5/12/2021 5.) 5/11/2021	1.) 5/10/2021 2.) 5/24/2021 3.) 5/10/2021 4.) 5/12/2021 5.) 5/11/2021	1.) 5/10/2021 2.) 5/24/2021 3.) 5/10/2021 4.) 5/12/2021 5.) 5/11/2021		Delayed Receipt of Notice to Observers due to lockdown of recipients office. 7
21HA0159 - 300104223314000	Construction (Completion) of Multi-Purpose Building, Brgy. Poblacion, Baclayon, Bohol	Construction Section	NO	Competitive Bidding	n/a	5/8/2021	05/17/2021	05/29/2021	05/29/2021	05/29/2021	05/31/2021	05/31/2021	05/31/2021	06/10/2021	06/17/2021	90	n/a	GoP	2,970,000.00	0.00	2,970,000.00	2,947,252.64	0.00	2,947,252.64	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 5/10/2021 2.) 5/24/2021 3.) 5/10/2021 4.) 5/12/2021 5.) 5/11/2021	1.) 5/10/2021 2.) 5/24/2021 3.) 5/10/2021 4.) 5/12/2021 5.) 5/11/2021	1.) 5/10/2021 2.) 5/24/2021 3.) 5/10/2021 4.) 5/12/2021 5.) 5/11/2021	1.) 5/10/2021 2.) 5/24/2021 3.) 5/10/2021 4.) 5/12/2021 5.) 5/11/2021	1.) 5/10/2021 2.) 5/24/2021 3.) 5/10/2021 4.) 5/12/2021 5.) 5/11/2021		Delayed Receipt of Notice to Observers due to lockdown of recipients office. 7
21HA0160 - 300104223303000	Construction (Completion) of Multi-Purpose Building in Barangay Danicop, Antequera, Bohol	Construction Section	NO	Competitive Bidding	n/a	5/8/2021	05/17/2021	05/29/2021	05/29/2021	05/29/2021	05/31/2021	05/31/2021	05/31/2021	06/10/2021	06/17/2021	30	n/a	GoP	500,000.00	0.00	500,000.00	493,220.38	0.00	493,220.38	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 5/10/2021 2.) 5/24/2021 3.) 5/10/2021 4.) 5/12/2021 5.) 5/11/2021	1.) 5/10/2021 2.) 5/24/2021 3.) 5/10/2021 4.) 5/12/2021 5.) 5/11/2021	1.) 5/10/2021 2.) 5/24/2021 3.) 5/10/2021 4.) 5/12/2021 5.) 5/11/2021	1.) 5/10/2021 2.) 5/24/2021 3.) 5/10/2021 4.) 5/12/2021 5.) 5/11/2021	1.) 5/10/2021 2.) 5/24/2021 3.) 5/10/2021 4.) 5/12/2021 5.) 5/11/2021		Delayed Receipt of Notice to Observers due to lockdown of recipients office. 7
21HA0161	Concreting of Brgy. Cabawan FMR, Brgy. Cabawan, Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	4/30/2021	5/8/2021	05/17/2021	05/29/2021	05/29/2021	06/03/2021	06/04/2021	06/08/2021	06/08/2021	06/18/2021	06/22/2021	64	n/a	GoP	12,437,500.00	0.00	12,437,500.00	12,063,969.00	0.00	12,063,969.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 5/21/2021 2.) 5/24/2021 3.) 5/18/2021 4.) 5/18/2021 5.) 5/11/2021	1.) 5/21/2021 2.) 5/24/2021 3.) 5/18/2021 4.) 5/18/2021 5.) 5/11/2021	1.) 5/21/2021 2.) 5/24/2021 3.) 5/18/2021 4.) 5/18/2021 5.) 5/11/2021	1.) 5/21/2021 2.) 5/24/2021 3.) 5/18/2021 4.) 5/18/2021 5.) 5/11/2021	1.) 5/21/2021 2.) 5/24/2021 3.) 5/18/2021 4.) 5/18/2021 5.) 5/11/2021		Delayed Receipt of Notice to Observers due to lockdown of recipients office. 7
21HA0162 - 300104223346000	Construction of Multi-Purpose Buildings, Barangays Badbad Occidental, Lintuan, Sondol, Tontonan and Tubodacu, Loon, Bohol	Construction Section	NO	Competitive Bidding	n/a	5/25/2021	06/01/2021	06/14/2021	06/14/2021	06/15/2021	06/16/2021	06/21/2021	06/22/2021	07/02/2021	07/06/2021	120	n/a	GoP	2,970,000.00	0.00	2,970,000.00	2,965,000.00	0.00	2,965,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 5/27/2021 2.) 5/31/2021 3.) 5/25/2021 4.) 5/26/2021 5.) 5/31/2021	1.) 5/27/2021 2.) 5/31/2021 3.) 5/25/2021 4.) 5/26/2021 5.) 5/31/2021	1.) 5/27/2021 2.) 5/31/2021 3.) 5/25/2021 4.) 5/26/2021 5.) 5/31/2021	1.) 5/27/2021 2.) 5/31/2021 3.) 5/25/2021 4.) 5/26/2021 5.) 5/31/2021	1.) 5/27/2021 2.) 5/31/2021 3.) 5/25/2021 4.) 5/26/2021 5.) 5/31/2021		Delayed Receipt of Notice to Observers due to lockdown of recipients office. 6

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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)	
21HA0163 - 300104223322000	Construction of Multi-Purpose Building (Anislag Multi-Purpose Building), Brgy. Anislag, Corella, Bohol	Construction Section	NO	Competitive Bidding	n/a	5/25/2021	06/01/2021	06/14/2021	06/14/2021	06/15/2021	06/16/2021	06/21/2021	06/22/2021	07/02/2021	07/06/2021	120	n/a	GoP	2,970,000.00	0.00	2,970,000.00	2,879,166.80	0.00	2,879,166.80	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 5/27/2021 2.) 5/31/2021 3.) 5/25/2021 4.) 5/26/2021 5.) 5/31/2021	1.) 5/27/2021 2.) 5/31/2021 3.) 5/25/2021 4.) 5/26/2021 5.) 5/31/2021	1.) 5/27/2021 2.) 5/31/2021 3.) 5/25/2021 4.) 5/26/2021 5.) 5/31/2021	1.) 5/27/2021 2.) 5/31/2021 3.) 5/25/2021 4.) 5/26/2021 5.) 5/31/2021	1.) 5/27/2021 2.) 5/31/2021 3.) 5/25/2021 4.) 5/26/2021 5.) 5/31/2021	6	Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0164 - 300104223308000	Construction (Completion) of Multi-Purpose Building, Barangay Poblacion, Antequera, Bohol	Construction Section	NO	Competitive Bidding	n/a	5/25/2021	06/01/2021	06/14/2021	06/14/2021	06/15/2021	06/16/2021	06/21/2021	06/22/2021	07/02/2021	07/06/2021	90	n/a	GoP	1,980,000.00	0.00	1,980,000.00	1,969,823.18	0.00	1,969,823.18	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 5/27/2021 2.) 5/31/2021 3.) 5/25/2021 4.) 5/26/2021 5.) 5/31/2021	1.) 5/27/2021 2.) 5/31/2021 3.) 5/25/2021 4.) 5/26/2021 5.) 5/31/2021	1.) 5/27/2021 2.) 5/31/2021 3.) 5/25/2021 4.) 5/26/2021 5.) 5/31/2021	1.) 5/27/2021 2.) 5/31/2021 3.) 5/25/2021 4.) 5/26/2021 5.) 5/31/2021	1.) 5/27/2021 2.) 5/31/2021 3.) 5/25/2021 4.) 5/26/2021 5.) 5/31/2021	6	Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0165 - 300104223362000	Rehabilitation of Multi-Purpose Building, Barangay Santa Cruz, Calape, Bohol	Construction Section	NO	Competitive Bidding	n/a	5/25/2021	06/01/2021	06/14/2021	06/14/2021	06/15/2021	06/18/2021	06/21/2021	06/22/2021	07/02/2021	07/06/2021	60	n/a	GoP	1,000,000.00	0.00	1,000,000.00	994,936.98	0.00	994,936.98	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 5/27/2021 2.) 5/31/2021 3.) 5/25/2021 4.) 5/26/2021 5.) 5/31/2021	1.) 5/27/2021 2.) 5/31/2021 3.) 5/25/2021 4.) 5/26/2021 5.) 5/31/2021	1.) 5/27/2021 2.) 5/31/2021 3.) 5/25/2021 4.) 5/26/2021 5.) 5/31/2021	1.) 5/27/2021 2.) 5/31/2021 3.) 5/25/2021 4.) 5/26/2021 5.) 5/31/2021	1.) 5/27/2021 2.) 5/31/2021 3.) 5/25/2021 4.) 5/26/2021 5.) 5/31/2021	6	Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0166 - 300104223360000	Rehabilitation of Multi-Purpose Building (Old Cortes Municipal Public Market), Cortes, Bohol	Construction Section	NO	Competitive Bidding	5/19/2021	5/27/2021	06/03/2021	06/16/2021	06/16/2021	06/17/2021	06/18/2021	06/23/2021	06/24/2021	07/02/2021	07/06/2021	270	n/a	GoP	19,800,000.00	0.00	19,800,000.00	19,404,000.00	0.00	19,404,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 5/28/2021 2.) 5/31/2021 3.) 5/27/2021 4.) 5/31/2021 5.) 5/31/2021	1.) 5/28/2021 2.) 5/31/2021 3.) 5/27/2021 4.) 5/31/2021 5.) 5/31/2021	1.) 5/28/2021 2.) 5/31/2021 3.) 5/27/2021 4.) 5/31/2021 5.) 5/31/2021	1.) 5/28/2021 2.) 5/31/2021 3.) 5/27/2021 4.) 5/31/2021 5.) 5/31/2021	1.) 5/28/2021 2.) 5/31/2021 3.) 5/27/2021 4.) 5/31/2021 5.) 5/31/2021	4	
21HA0167 - 300104223345000	Construction of Multi-Purpose Buildings, Barangays Abucayan Sur, Binogawan, Kinabag-an, San Isidro and Sojoton, Calape, Bohol	Construction Section	NO	Competitive Bidding	n/a	5/27/2021	06/03/2021	06/16/2021	06/16/2021	06/17/2021	06/18/2021	07/05/2021	09/27/2021	10/07/2021	10/12/2021	90	n/a	GoP	2,475,000.00	0.00	2,475,000.00	2,444,605.20	0.00	2,444,605.20	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 5/28/2021 2.) 5/31/2021 3.) 5/27/2021 4.) 5/31/2021 5.) 5/31/2021	1.) 5/28/2021 2.) 5/31/2021 3.) 5/27/2021 4.) 5/31/2021 5.) 5/31/2021	1.) 5/28/2021 2.) 5/31/2021 3.) 5/27/2021 4.) 5/31/2021 5.) 5/31/2021	1.) 5/28/2021 2.) 5/31/2021 3.) 5/27/2021 4.) 5/31/2021 5.) 5/31/2021	1.) 5/28/2021 2.) 5/31/2021 3.) 5/27/2021 4.) 5/31/2021 5.) 5/31/2021	4	
21HA0168 - 300104223348000	Construction/Rehabilitation of Multi-Purpose Buildings, Barangays Dela Paz, Monserrat, Patrocinio and Loreto, Cortes, Bohol	Construction Section	NO	Competitive Bidding	n/a	5/27/2021	06/03/2021	06/16/2021	06/16/2021	06/17/2021	06/18/2021	07/05/2021	09/27/2021	10/07/2021	10/12/2021	75	n/a	GoP	1,980,000.00	0.00	1,980,000.00	1,976,916.48	0.00	1,976,916.48	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 5/28/2021 2.) 5/31/2021 3.) 5/27/2021 4.) 5/31/2021 5.) 5/31/2021	1.) 5/28/2021 2.) 5/31/2021 3.) 5/27/2021 4.) 5/31/2021 5.) 5/31/2021	1.) 5/28/2021 2.) 5/31/2021 3.) 5/27/2021 4.) 5/31/2021 5.) 5/31/2021	1.) 5/28/2021 2.) 5/31/2021 3.) 5/27/2021 4.) 5/31/2021 5.) 5/31/2021	1.) 5/28/2021 2.) 5/31/2021 3.) 5/27/2021 4.) 5/31/2021 5.) 5/31/2021	4	
21HA0169 - 300104223339000	Construction of Multi-Purpose Building, Brgy. Maslog, Balilihan, Bohol	Construction Section	NO	Competitive Bidding	n/a	5/27/2021	06/03/2021	06/16/2021	06/16/2021	06/17/2021	06/18/2021	06/23/2021	06/24/2021	07/02/2021	07/06/2021	120	n/a	GoP	4,950,000.00	0.00	4,950,000.00	4,927,826.54	0.00	4,927,826.54	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 5/28/2021 2.) 5/31/2021 3.) 5/27/2021 4.) 5/31/2021 5.) 5/31/2021	1.) 5/28/2021 2.) 5/31/2021 3.) 5/27/2021 4.) 5/31/2021 5.) 5/31/2021	1.) 5/28/2021 2.) 5/31/2021 3.) 5/27/2021 4.) 5/31/2021 5.) 5/31/2021	1.) 5/28/2021 2.) 5/31/2021 3.) 5/27/2021 4.) 5/31/2021 5.) 5/31/2021	1.) 5/28/2021 2.) 5/31/2021 3.) 5/27/2021 4.) 5/31/2021 5.) 5/31/2021	4	
21HA0170 - 300121201217000	Rehabilitation of Waterworks System, Sikatuna, Bohol	Construction Section	NO	Competitive Bidding	n/a	5/27/2021	06/03/2021	06/16/2021	06/16/2021	06/17/2021	06/18/2021	06/23/2021	06/24/2021	07/02/2021	07/06/2021	75	n/a	GoP	1,980,000.00	0.00	1,980,000.00	1,976,579.83	0.00	1,976,579.83	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 5/28/2021 2.) 5/31/2021 3.) 5/27/2021 4.) 5/31/2021 5.) 5/31/2021	1.) 5/28/2021 2.) 5/31/2021 3.) 5/27/2021 4.) 5/31/2021 5.) 5/31/2021	1.) 5/28/2021 2.) 5/31/2021 3.) 5/27/2021 4.) 5/31/2021 5.) 5/31/2021	1.) 5/28/2021 2.) 5/31/2021 3.) 5/27/2021 4.) 5/31/2021 5.) 5/31/2021	1.) 5/28/2021 2.) 5/31/2021 3.) 5/27/2021 4.) 5/31/2021 5.) 5/31/2021	4	
21HA0171 - 300104223293000	Construction of Multi-Purpose Building (Calamay Center), Barangay Ponong, Alburquerque, Bohol	Construction Section	NO	Competitive Bidding	n/a	5/27/2021	06/03/2021	06/16/2021	06/16/2021	06/18/2021	06/23/2021	07/05/2021	09/30/2021	10/08/2021	10/15/2021	90	n/a	GoP	2,970,000.00	0.00	2,970,000.00	2,920,000.00	0.00	2,920,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 5/28/2021 2.) 5/31/2021 3.) 5/27/2021 4.) 5/31/2021 5.) 5/31/2021	1.) 5/28/2021 2.) 5/31/2021 3.) 5/27/2021 4.) 5/31/2021 5.) 5/31/2021	1.) 5/28/2021 2.) 5/31/2021 3.) 5/27/2021 4.) 5/31/2021 5.) 5/31/2021	1.) 5/28/2021 2.) 5/31/2021 3.) 5/27/2021 4.) 5/31/2021 5.) 5/31/2021	1.) 5/28/2021 2.) 5/31/2021 3.) 5/27/2021 4.) 5/31/2021 5.) 5/31/2021	4	
21HA0172 - 300104223292000	Construction/Improvement of Multi-Purpose Building, Barangay Poblacion, Baclayon, Bohol	Construction Section	NO	Competitive Bidding	n/a	5/27/2021	06/03/2021	06/16/2021	06/16/2021	06/18/2021	06/22/2021	07/05/2021	09/30/2021	10/08/2021	10/15/2021	75	n/a	GoP	1,980,000.00	0.00	1,980,000.00	1,920,228.45	0.00	1,920,228.45	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 5/28/2021 2.) 5/31/2021 3.) 5/27/2021 4.) 5/31/2021 5.) 5/31/2021	1.) 5/28/2021 2.) 5/31/2021 3.) 5/27/2021 4.) 5/31/2021 5.) 5/31/2021	1.) 5/28/2021 2.) 5/31/2021 3.) 5/27/2021 4.) 5/31/2021 5.) 5/31/2021	1.) 5/28/2021 2.) 5/31/2021 3.) 5/27/2021 4.) 5/31/2021 5.) 5/31/2021	1.) 5/28/2021 2.) 5/31/2021 3.) 5/27/2021 4.) 5/31/2021 5.) 5/31/2021	4	
21HA0173 - 300103203615000	Construction / Rehabilitation of Multi-Purpose Building (Barangay Hall), Purok 3, Barangay Ubujan, Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	n/a	5/27/2021	06/03/2021	06/16/2021	06/16/2021	06/17/2021	06/18/2021	06/23/2021	06/24/2021	07/02/2021	07/06/2021	75	n/a	GoP	1,960,000.00	0.00	1,960,000.00	1,920,318.92	0.00	1,920,318.92	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 5/28/2021 2.) 5/31/2021 3.) 5/27/2021 4.) 5/31/2021 5.) 5/31/2021	1.) 5/28/2021 2.) 5/31/2021 3.) 5/27/2021 4.) 5/31/2021 5.) 5/31/2021	1.) 5/28/2021 2.) 5/31/2021 3.) 5/27/2021 4.) 5/31/2021 5.) 5/31/2021	1.) 5/28/2021 2.) 5/31/2021 3.) 5/27/2021 4.) 5/31/2021 5.) 5/31/2021	1.) 5/28/2021 2.) 5/31/2021 3.) 5/27/2021 4.) 5/31/2021 5.) 5/31/2021	4	
21HA0174 - 300103203610000	Construction of Multi-Purpose Building, Purok 4, Barangay Tinangnan, Tubigon, Bohol	Construction Section	NO	Competitive Bidding	n/a	5/27/2021	06/03/2021	06/16/2021	06/16/2021	06/17/2021	06/18/2021	06/23/2021	06/24/2021	07/02/2021	07/06/2021	75	n/a	GoP	1,960,000.00	0.00	1,960,000.00	1,945,000.00	0.00	1,945,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 5/28/2021 2.) 5/31/2021 3.) 5/27/2021 4.) 5/31/2021 5.) 5/31/2021	1.) 5/28/2021 2.) 5/31/2021 3.) 5/27/2021 4.) 5/31/2021 5.) 5/31/2021	1.) 5/28/2021 2.) 5/31/2021 3.) 5/27/2021 4.) 5/31/2021 5.) 5/31/2021	1.) 5/28/2021 2.) 5/31/2021 3.) 5/27/2021 4.) 5/31/2021 5.) 5/31/2021	1.) 5/28/2021 2.) 5/31/2021 3.) 5/27/2021 4.) 5/31/2021 5.) 5/31/2021	4	
21HA0175	Concreting of Brgy. Cantalid FMR, Brgy. Cantalid, Balilihan, Bohol	Construction Section	NO	Competitive Bidding	5/31/2021	6/9/2021	06/16/2021	06/28/2021	06/28/2021	06/29/2021	06/30/2021	06/30/2021	06/30/2021	07/09/2021	07/13/2021	94	n/a	GoP	12,437,500.00	0.00	12,437,500.00	12,002,187.00	0.00	12,002,187.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/17/2021 6.) 6/16/2021	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/17/2021 6.) 6/16/2021	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/17/2021 6.) 6/16/2021	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/17/2021 6.) 6/16/2021	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/17/2021 6.) 6/16/2021	6	Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0176	Concreting of Brgy. Poblacion FMR, Brgy. Poblacion, Antequera, Bohol	Construction Section	NO	Competitive Bidding	5/31/2021	6/9/2021	06/16/2021	06/28/2021	06/28/2021	06/29/2021	06/30/2021	06/30/2021	06/30/2021	07/09/2021	07/13/2021	94	n/a	GoP	12,437,500.00	0.00	12,437,500.00	12,064,375.00	0.00	12,064,375.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/17/2021 6.) 6/16/2021	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/17/2021 6.) 6/16/2021	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/17/2021 6.) 6/16/2021	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/17/2021 6.) 6/16/2021	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/17/2021 6.) 6/16/2021	6	Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0177 - 300104223298000	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Mayacabac, Dauis, Bohol	Construction Section	NO	Competitive Bidding	n/a	6/9/2021	06/16/2021	06/28/2021	06/28/2021	06/29/2021	06/30/2021	06/30/2021	06/30/2021	07/08/2021	07/13/2021	75	n/a	GoP	1,980,000.00	0.00	1,980,000.00	1,967,475.20	0.00	1,967,475.20	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/17/2021 6.) 6/16/2021	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/17/2021 6.) 6/16/2021	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/17/2021 6.) 6/16/2021	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/17/2021 6.) 6/16/2021	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/17/2021 6.) 6/16/2021	6	Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0178 - 300104223334000	Construction of Multi-Purpose Building (Maribojoc Jeepney Terminal), Brgy. Poblacion, Maribojoc, Bohol	Construction Section	NO	Competitive Bidding	n/a	6/9/2021	06/16/2021	06/28/2021	06/28/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021	07/09/2021	07/13/2021	120	n/a	GoP	2,970,000.00	0.00	2,970,000.00	2,940,000.00	0.00	2,940,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/17/2021 6.) 6/16/2021	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/17/2021 6.) 6/16/2021	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/17/2021 6.) 6/16/2021	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/17/2021 6.) 6/16/2021	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/17/2021 6.) 6/16/2021	6	Delayed Receipt of Notice to Observers due to lockdown of recipients office.

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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)	
21HA0179 - 300117209582000	Rehabilitation of the City Promenade, Barangay Poblacion II, Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	n/a	6/9/2021	06/16/2021	06/28/2021	06/28/2021	06/29/2021	06/30/2021	06/30/2021	06/30/2021	07/09/2021	07/13/2021	90	n/a	GoP	2,970,000.00	0.00	2,970,000.00	2,955,000.00	0.00	2,955,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/17/2021 6.) 6/16/2021	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/17/2021 6.) 6/16/2021	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/17/2021 6.) 6/16/2021	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/17/2021 6.) 6/16/2021	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/17/2021 6.) 6/16/2021	6	Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0180 - 300104223310000	Construction (Completion) of Multi-Purpose Building, Barangay Sambog, Corella, Bohol	Construction Section	NO	Competitive Bidding	n/a	6/9/2021	06/16/2021	06/28/2021	06/28/2021	06/29/2021	06/29/2021	06/30/2021	06/30/2021	07/08/2021	07/13/2021	60	n/a	GoP	1,000,000.00	0.00	1,000,000.00	994,899.98	0.00	994,899.98	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/17/2021 6.) 6/16/2021	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/17/2021 6.) 6/16/2021	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/17/2021 6.) 6/16/2021	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/17/2021 6.) 6/16/2021	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/17/2021 6.) 6/16/2021	6	Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0181 - 300104223347000	Construction of Multi-Purpose Buildings, Barangays Biking and Songculan, Dauis, Bohol	Construction Section	NO	Competitive Bidding	n/a	6/9/2021	06/16/2021	06/28/2021	06/28/2021	06/29/2021	06/30/2021	06/30/2021	06/30/2021	07/09/2021	07/13/2021	120	n/a	GoP	2,970,000.00	0.00	2,970,000.00	2,955,000.00	0.00	2,955,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/17/2021 6.) 6/16/2021	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/17/2021 6.) 6/16/2021	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/17/2021 6.) 6/16/2021	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/17/2021 6.) 6/16/2021	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/17/2021 6.) 6/16/2021	6	Delayed Receipt of Notice to Observers due to lockdown of recipients office.
21HA0182 - 300104223361000	Rehabilitation of Multi-Purpose Building (Sikatuna Public Market), Brgy. Poblacion 1, Sikatuna, Bohol	Construction Section	NO	Competitive Bidding	n/a	6/29/2021	06/16/2021	07/19/2021	07/19/2021	07/19/2021	07/21/2021	07/26/2021	07/26/2021	08/05/2021	08/10/2021	120	n/a	GoP	2,970,000.00	0.00	2,970,000.00	2,955,000.00	0.00	2,955,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/15/2021 6.) 6/15/2021	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/15/2021 6.) 6/15/2021	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/15/2021 6.) 6/15/2021	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/15/2021 6.) 6/15/2021	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/15/2021 6.) 6/15/2021	5	
21HA0183 (CANCELLED)	Rehabilitation of Multi-Purpose Building, Brgy. Poblacion, Balilihan, Bohol	Construction Section	NO	Competitive Bidding	n/a	6/10/2021	06/17/2021	06/29/2021	06/29/2021	n/a	n/a	n/a	n/a	n/a	n/a	120	n/a	GoP	-	0.00	0.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/15/2021 6.) 6/15/2021	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/15/2021 6.) 6/15/2021	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/15/2021 6.) 6/15/2021	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/15/2021 6.) 6/15/2021	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/15/2021 6.) 6/15/2021	5	CANCELLED - Change in Project Location & Name; Re-Bid as 21HA0198.
21HA0184 - 300104223344000	Construction/Completion/Rehabilitation of Multi-Purpose Buildings, Barangays Abucay Norte, Badiang, Cambuac Norte and Libjo, Sikatuna, Bohol	Construction Section	NO	Competitive Bidding	n/a	6/10/2021	06/17/2021	06/29/2021	06/29/2021	06/30/2021	07/02/2021	07/09/2021	09/27/2021	10/07/2021	10/12/2021	90	n/a	GoP	1,980,000.00	0.00	1,980,000.00	1,972,286.70	0.00	1,972,286.70	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/15/2021 6.) 6/15/2021	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/15/2021 6.) 6/15/2021	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/15/2021 6.) 6/15/2021	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/15/2021 6.) 6/15/2021	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/15/2021 6.) 6/15/2021	5	
21HA0185 - 300104223369000	Rehabilitation of Multi-Purpose Building, Poblacion 3, Tagbilaran, Bohol	Construction Section	NO	Competitive Bidding	n/a	6/10/2021	06/17/2021	06/29/2021	06/29/2021	06/30/2021	07/02/2021	07/09/2021	09/27/2021	10/07/2021	10/12/2021	120	n/a	GoP	2,970,000.00	0.00	2,970,000.00	2,910,600.00	0.00	2,910,600.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/15/2021 6.) 6/15/2021	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/15/2021 6.) 6/15/2021	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/15/2021 6.) 6/15/2021	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/15/2021 6.) 6/15/2021	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/15/2021 6.) 6/15/2021	5	
21HA0186 - 300104223343000	Construction of Multi-Purpose Buildings (Evacuation Center), Barangays Datag Norte, Del Carmen Este and San Roque, Balilihan, Bohol	Construction Section	NO	Competitive Bidding	n/a	6/10/2021	06/17/2021	06/29/2021	06/29/2021	06/30/2021	07/02/2021	07/09/2021	07/21/2021	07/30/2021	08/04/2021	120	n/a	GoP	2,970,000.00	0.00	2,970,000.00	2,880,900.00	0.00	2,880,900.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/15/2021 6.) 6/15/2021	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/15/2021 6.) 6/15/2021	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/15/2021 6.) 6/15/2021	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/15/2021 6.) 6/15/2021	1.) 6/14/2021 2.) 6/15/2021 3.) 6/10/2021 4.) 6/15/2021 5.) 6/15/2021 6.) 6/15/2021	5	
21HA0187	Construction/Completion of 4STY - 12CL School Building Felix E. Bompat High School, Panglao, Bohol	Construction Section	NO	Competitive Bidding	6/29/2021	7/7/2021	07/14/2021	07/26/2021	07/26/2021	07/27/2021	07/29/2021	08/10/2021	09/14/2021	09/23/2021	09/27/2021	210	n/a	GoP	38,000,000.00	0.00	38,000,000.00	37,429,645.88	0.00	37,429,645.88	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 07/16/2021 2.) 07/19/2021 3.) 07/14/2021 4.) 07/14/2021 5.) 07/19/2021 6.) 07/16/2021	1.) 07/16/2021 2.) 07/19/2021 3.) 07/14/2021 4.) 07/14/2021 5.) 07/19/2021 6.) 07/16/2021	1.) 07/16/2021 2.) 07/19/2021 3.) 07/14/2021 4.) 07/14/2021 5.) 07/19/2021 6.) 07/16/2021	1.) 07/16/2021 2.) 07/19/2021 3.) 07/14/2021 4.) 07/14/2021 5.) 07/19/2021 6.) 07/16/2021	1.) 07/16/2021 2.) 07/19/2021 3.) 07/14/2021 4.) 07/14/2021 5.) 07/19/2021 6.) 07/16/2021	5	
21HA0188	Construction/Completion of 1STY - 1CL School Building Tanday ES, Baclayon, Bohol	Construction Section	NO	Competitive Bidding	n/a	7/7/2021	07/14/2021	07/26/2021	07/26/2021	n/a	n/a	08/10/2021	09/14/2021	09/23/2021	09/28/2021	60	n/a	GoP	425,880.00	0.00	425,880.00	420,880.00	0.00	420,880.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 07/16/2021 2.) 07/19/2021 3.) 07/14/2021 4.) 07/14/2021 5.) 07/19/2021 6.) 07/16/2021	1.) 07/16/2021 2.) 07/19/2021 3.) 07/14/2021 4.) 07/14/2021 5.) 07/19/2021 6.) 07/16/2021	1.) 07/16/2021 2.) 07/19/2021 3.) 07/14/2021 4.) 07/14/2021 5.) 07/19/2021 6.) 07/16/2021	1.) 07/16/2021 2.) 07/19/2021 3.) 07/14/2021 4.) 07/14/2021 5.) 07/19/2021 6.) 07/16/2021	1.) 07/16/2021 2.) 07/19/2021 3.) 07/14/2021 4.) 07/14/2021 5.) 07/19/2021 6.) 07/16/2021	5	
21HA0189	Construction/Completion of 1STY - 1CL School Building Tawala ES, Panglao, Bohol	Construction Section	NO	Competitive Bidding	n/a	7/7/2021	07/14/2021	07/26/2021	07/26/2021	07/26/2021	07/27/2021	08/10/2021	09/14/2021	09/23/2021	09/28/2021	60	n/a	GoP	434,700.00	0.00	434,700.00	429,700.00	0.00	429,700.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 07/16/2021 2.) 07/19/2021 3.) 07/14/2021 4.) 07/14/2021 5.) 07/19/2021 6.) 07/16/2021	1.) 07/16/2021 2.) 07/19/2021 3.) 07/14/2021 4.) 07/14/2021 5.) 07/19/2021 6.) 07/16/2021	1.) 07/16/2021 2.) 07/19/2021 3.) 07/14/2021 4.) 07/14/2021 5.) 07/19/2021 6.) 07/16/2021	1.) 07/16/2021 2.) 07/19/2021 3.) 07/14/2021 4.) 07/14/2021 5.) 07/19/2021 6.) 07/16/2021	1.) 07/16/2021 2.) 07/19/2021 3.) 07/14/2021 4.) 07/14/2021 5.) 07/19/2021 6.) 07/16/2021	5	
21HA0190	Construction/Completion of 1STY - 2CL School Building San Isidro ES, Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	n/a	7/7/2021	07/14/2021	07/26/2021	07/26/2021	07/27/2021	07/30/2021	08/10/2021	09/14/2021	09/23/2021	09/28/2021	60	n/a	GoP	715,680.00	0.00	715,680.00	710,680.00	0.00	710,680.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 07/16/2021 2.) 07/19/2021 3.) 07/14/2021 4.) 07/14/2021 5.) 07/19/2021 6.) 07/16/2021	1.) 07/16/2021 2.) 07/19/2021 3.) 07/14/2021 4.) 07/14/2021 5.) 07/19/2021 6.) 07/16/2021	1.) 07/16/2021 2.) 07/19/2021 3.) 07/14/2021 4.) 07/14/2021 5.) 07/19/2021 6.) 07/16/2021	1.) 07/16/2021 2.) 07/19/2021 3.) 07/14/2021 4.) 07/14/2021 5.) 07/19/2021 6.) 07/16/2021	1.) 07/16/2021 2.) 07/19/2021 3.) 07/14/2021 4.) 07/14/2021 5.) 07/19/2021 6.) 07/16/2021	5	
21HA0191	Construction/Completion of 2STY-6CL School Building San Roque Integrated School, Balilihan, Bohol	Construction Section	NO	Competitive Bidding	6/29/2021	7/7/2021	07/16/2021	07/28/2021	07/28/2021	07/30/2021	08/04/2021	08/12/2021	09/14/2021	09/23/2021	09/27/2021	155	n/a	GoP	19,200,000.00	0.00	19,200,000.00	18,831,184.62	0.00	18,831,184.62	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 7/12/2021 2.) 7/12/2021 3.) 7/9/2021 4.) 7/9/2021 5.) 7/12/2021 6.) 7/12/2021	1.) 7/12/2021 2.) 7/12/2021 3.) 7/9/2021 4.) 7/9/2021 5.) 7/12/2021 6.) 7/12/2021	1.) 7/12/2021 2.) 7/12/2021 3.) 7/9/2021 4.) 7/9/2021 5.) 7/12/2021 6.) 7/12/2021	1.) 7/12/2021 2.) 7/12/2021 3.) 7/9/2021 4.) 7/9/2021 5.) 7/12/2021 6.) 7/12/2021	1.) 7/12/2021 2.) 7/12/2021 3.) 7/9/2021 4.) 7/9/2021 5.) 7/12/2021 6.) 7/12/2021	3	
21HA0192	Construction/Completion of 1STY - 2CL School Building Bahi PS, Alburquerque, Bohol	Construction Section	NO	Competitive Bidding	n/a	7/9/2021	07/16/2021	07/28/2021	07/28/2021	08/03/2021	08/04/2021	08/12/2021	09/14/2021	09/23/2021	09/28/2021	60	n/a	GoP	749,700.00	0.00	749,700.00	744,700.00	0.00	744,700.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 7/14/2021 2.) 7/19/2021 3.) 7/14/2021 4.) 7/12/2021 5.) 7/19/2021 6.) 7/16/2021	1.) 7/14/2021 2.) 7/19/2021 3.) 7/14/2021 4.) 7/12/2021 5.) 7/19/2021 6.) 7/16/2021	1.) 7/14/2021 2.) 7/19/2021 3.) 7/14/2021 4.) 7/12/2021 5.) 7/19/2021 6.) 7/16/2021	1.) 7/14/2021 2.) 7/19/2021 3.) 7/14/2021 4.) 7/12/2021 5.) 7/19/2021 6.) 7/16/2021	1.) 7/14/2021 2.) 7/19/2021 3.) 7/14/2021 4.) 7/12/2021 5.) 7/19/2021 6.) 7/16/2021	7	
21HA0193	Construction/Completion of 1STY - 3CL School Building Angilan ES, Antequera, Bohol	Construction Section	NO	Competitive Bidding	n/a	7/9/2021	07/16/2021	07/28/2021	07/28/2021	07/29/2021	07/30/2021	08/12/2021	09/14/2021	09/24/2021	09/30/2021	60	n/a	GoP	407,171.00	0.00	407,171.00	404,976.36	0.00	404,976.36	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 7/14/2021 2.) 7/19/2021 3.) 7/14/2021 4.) 7/12/2021 5.) 7/19/2021 6.) 7/16/2021	1.) 7/14/2021 2.) 7/19/2021 3.) 7/14/2021 4.) 7/12/2021 5.) 7/19/2021 6.) 7/16/2021	1.) 7/14/2021 2.) 7/19/2021 3.) 7/14/2021 4.) 7/12/2021 5.) 7/19/2021 6.) 7/16/2021	1.) 7/14/2021 2.) 7/19/2021 3.) 7/14/2021 4.) 7/12/2021 5.) 7/19/2021 6.) 7/16/2021	1.) 7/14/2021 2.) 7/19/2021 3.) 7/14/2021 4.) 7/12/2021 5.) 7/19/2021 6.) 7/16/2021	7	
21HA0194	Construction/Completion of 1STY - 1CL School Building New Lourdes ES, Cortes, Bohol	Construction Section	NO	Competitive Bidding	n/a	7/9/2021	07/16/2021	07/28/2021	07/28/2021	07/29/2021	08/02/2021	08/12/2021	09/14/2021	09/24/2021	09/30/2021	60	n/a	GoP	398,638.00	0.00	398,638.00	397,660.11	0.00	397,660.11	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 7/14/2021 2.) 7/19/2021 3.) 7/14/2021 4.) 7/12/2021 5.) 7/19/2021 6.) 7/16/2021	1.) 7/14/2021 2.) 7/19/2021 3.) 7/14/2021 4.) 7/12/2021 5.) 7/19/2021 6.) 7/16/2021	1.) 7/14/2021 2.) 7/19/2021 3.) 7/14/2021 4.) 7/12/2021 5.) 7/19/2021 6.) 7/16/2021	1.) 7/14/2021 2.) 7/19/2021 3.) 7/14/2021 4.) 7/12/2021 5.) 7/19/2021 6.) 7/16/2021	1.) 7/14/2021 2.) 7/19/2021 3.) 7/14/2021 4.) 7/12/2021 5.) 7/19/2021 6.) 7/16/2021	7	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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)	
21HA0195	Construction/Completion of 1STY - 1CL School Building Cantaongon ES, Loon, Bohol	Construction Section	NO	Competitive Bidding	n/a	7/9/2021	07/16/2021	07/28/2021	07/28/2021	07/29/2021	08/02/2021	08/12/2021	09/14/2021	09/24/2021	09/30/2021	60	n/a	GoP	380,364.00	0.00	380,364.00	375,337.00	0.00	375,337.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 7/14/2021 2.) 7/19/2021 3.) 7/14/2021 4.) 7/12/2021 5.) 7/19/2021 6.) 7/16/2021	1.) 7/14/2021 2.) 7/19/2021 3.) 7/14/2021 4.) 7/12/2021 5.) 7/19/2021 6.) 7/16/2021	1.) 7/14/2021 2.) 7/19/2021 3.) 7/14/2021 4.) 7/12/2021 5.) 7/19/2021 6.) 7/16/2021	1.) 7/14/2021 2.) 7/19/2021 3.) 7/14/2021 4.) 7/12/2021 5.) 7/19/2021 6.) 7/16/2021	1.) 7/14/2021 2.) 7/19/2021 3.) 7/14/2021 4.) 7/12/2021 5.) 7/19/2021 6.) 7/16/2021	7	
21HA0196	Repair/Maintenance of Taguba-as Drainage Structure, Antequera, Bohol	Maintenance Section	NO	Competitive Bidding	n/a	7/24/2021	08/02/2021	08/16/2021	08/16/2021	08/17/2021	08/18/2021	08/20/2021	08/20/2021	08/24/2021	08/31/2021	29	n/a	GoP	1,960,000.00	1,960,000.00	0.00	1,940,000.00	1,940,000.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 8/4/2021 2.) 8/4/2021 3.) 8/3/2021 4.) 8/3/2021 5.) 8/4/2021 6.) 8/4/2021	1.) 8/4/2021 2.) 8/4/2021 3.) 8/3/2021 4.) 8/3/2021 5.) 8/4/2021 6.) 8/4/2021	1.) 8/4/2021 2.) 8/4/2021 3.) 8/3/2021 4.) 8/3/2021 5.) 8/4/2021 6.) 8/4/2021	1.) 8/4/2021 2.) 8/4/2021 3.) 8/3/2021 4.) 8/3/2021 5.) 8/4/2021 6.) 8/4/2021	1.) 8/4/2021 2.) 8/4/2021 3.) 8/3/2021 4.) 8/3/2021 5.) 8/4/2021 6.) 8/4/2021	2	
21HA0197	Repair/Maintenance of Cantam-is Flood Control, Cantam-is, Loon, Bohol	Maintenance Section	NO	Competitive Bidding	n/a	7/24/2021	08/02/2021	08/16/2021	08/16/2021	08/17/2021	08/18/2021	08/20/2021	08/20/2021	08/24/2021	08/31/2021	55	n/a	GoP	1,960,000.00	1,960,000.00	0.00	1,939,998.36	1,939,998.36	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 7/28/2021 2.) 7/27/2021 3.) 7/26/2021 4.) 7/27/2021 5.) 7/27/2021 6.) 7/27/2021	1.) 7/28/2021 2.) 7/27/2021 3.) 7/26/2021 4.) 7/27/2021 5.) 7/27/2021 6.) 7/27/2021	1.) 7/28/2021 2.) 7/27/2021 3.) 7/26/2021 4.) 7/27/2021 5.) 7/27/2021 6.) 7/27/2021	1.) 7/28/2021 2.) 7/27/2021 3.) 7/26/2021 4.) 7/27/2021 5.) 7/27/2021 6.) 7/27/2021	1.) 7/28/2021 2.) 7/27/2021 3.) 7/26/2021 4.) 7/27/2021 5.) 7/27/2021 6.) 7/27/2021	2	
21HA0198 - 300104223366000	Rehabilitation of Multi-Purpose Building, Brgy. Poblacion, Balilihan, Bohol	Construction Section	NO	Competitive Bidding	n/a	8/5/2021	08/12/2021	08/24/2021	08/24/2021	08/25/2021	08/26/2021	08/27/2021	08/27/2021	09/03/2021	09/10/2021	120	n/a	GoP	2,970,000.00	0.00	2,970,000.00	2,959,999.95	0.00	2,959,999.95	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 8/11/2021 2.) 8/6/2021 3.) 8/5/2021 4.) 8/6/2021 5.) 8/6/2021	1.) 8/11/2021 2.) 8/6/2021 3.) 8/5/2021 4.) 8/6/2021 5.) 8/6/2021	1.) 8/11/2021 2.) 8/6/2021 3.) 8/5/2021 4.) 8/6/2021 5.) 8/6/2021	1.) 8/11/2021 2.) 8/6/2021 3.) 8/5/2021 4.) 8/6/2021 5.) 8/6/2021	1.) 8/11/2021 2.) 8/6/2021 3.) 8/5/2021 4.) 8/6/2021 5.) 8/6/2021	5	
21HA0199	Repair/Maintenance of DPWH Building, AES - Main Repair Shop and Annex "A" Buildings	Maintenance Section	NO	Competitive Bidding	n/a	8/17/2021	08/24/2021	09/06/2021	09/06/2021	09/07/2021	09/07/2021	09/17/2021	09/20/2021	09/28/2021	10/05/2021	45	n/a	GoP	1,960,000.00	1,960,000.00	0.00	1,920,795.95	1,920,795.95	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 8/31/2021 2.) 8/27/2021 3.) 8/27/2021 4.) 8/26/2021 5.) 8/27/2021	1.) 8/31/2021 2.) 8/27/2021 3.) 8/27/2021 4.) 8/26/2021 5.) 8/27/2021	1.) 8/31/2021 2.) 8/27/2021 3.) 8/27/2021 4.) 8/26/2021 5.) 8/27/2021	1.) 8/31/2021 2.) 8/27/2021 3.) 8/27/2021 4.) 8/26/2021 5.) 8/27/2021	1.) 8/31/2021 2.) 8/27/2021 3.) 8/27/2021 4.) 8/26/2021 5.) 8/27/2021	2	
21HA0200	Construction/Completion of 1 STY-2CL School Building Taloto ES, Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	n/a	10/5/2021	10/12/2021	10/25/2021	10/25/2021	10/26/2021	10/27/2021	10/28/2021	10/28/2021	11/05/2021	11/12/2021	60	n/a	GoP	699,300.00	0.00	699,300.00	694,300.00	0.00	694,300.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 10/6/2021 2.) 10/6/2021 3.) 10/6/2021 4.) 10/6/2021 5.) 10/6/2021 6.) 10/6/2021	1.) 10/6/2021 2.) 10/6/2021 3.) 10/6/2021 4.) 10/6/2021 5.) 10/6/2021 6.) 10/6/2021	1.) 10/6/2021 2.) 10/6/2021 3.) 10/6/2021 4.) 10/6/2021 5.) 10/6/2021 6.) 10/6/2021	1.) 10/6/2021 2.) 10/6/2021 3.) 10/6/2021 4.) 10/6/2021 5.) 10/6/2021 6.) 10/6/2021	1.) 10/6/2021 2.) 10/6/2021 3.) 10/6/2021 4.) 10/6/2021 5.) 10/6/2021 6.) 10/6/2021	1	
																		Total Alloted Budget of Procurement Activities	2,164,413,733.00												
																		Total Contract Price of Procurement Actitvites Conducted				2,075,050,876.71										
																		Total Savings (Total Alloted Budget - Total Contract Price)				89,362,856.29										

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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)	
ON-GOING PROCUREMENT ACTIVITIES																															
22HA0001	Construction / Improvement of Access Roads leading to Airports - Jct. PICR via Biking-Libaong-Bolod Access Road leading to New Bohol International Airport, Panglao, Bohol	Construction Section	YES	Competitive Bidding	9/21/2021	10/8/2021	10/15/2021	10/27/2021	10/27/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	9,800,000.00	0.00	9,800,000.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI 7.) DOT 8.) CCWI	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1	Early Procurement
22HA0002	Construction / Improvement of Access Roads leading to Seaports - Antequera-Balilihan via Dorol Road leading to Chocolate Hills via Balilihan-Hanopol-Batuan Road from Catagbacan International Cruise Ship Port, Antequera and Balilihan, Bohol	Construction Section	YES	Competitive Bidding	9/21/2021	10/8/2021	10/15/2021	10/27/2021	10/27/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	9,800,000.00	0.00	9,800,000.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI 7.) DOT 8.) CCWI	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1	Early Procurement
22HA0003	Construction / Improvement of Access Roads leading to Declared Tourism Destination - Bitaugan-Bungahan-Tupas (Antequera) Road leading to Lake Tupas, Antequera, Bohol	Construction Section	YES	Competitive Bidding	9/21/2021	10/8/2021	10/15/2021	10/27/2021	10/27/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	7,840,000.00	0.00	7,840,000.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI 7.) DOT 8.) CCWI	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1	Early Procurement
22HA0004	Construction / Improvement of Access Roads leading to Declared Tourism Destinations - Catigbian-Canmano Road (Catigbian Section) leading to Sagbayan Peak, Chocolate Hills and Danao Adventure Park, Catigbian, Bohol	Construction Section	YES	Competitive Bidding	9/21/2021	10/8/2021	10/15/2021	10/27/2021	10/27/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	7,840,000.00	0.00	7,840,000.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI 7.) DOT 8.) CCWI	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1	Early Procurement
22HA0005	Construction / Improvement of Access Road leading to Declared Tourism Destinations - Del Carmen Norte-Dorol-San Isidro (Balilihan) Road leading to Camogao Falls, Balilihan, Bohol	Construction Section	YES	Competitive Bidding	9/21/2021	10/8/2021	10/15/2021	10/27/2021	10/27/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	7,840,000.00	0.00	7,840,000.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI 7.) DOT 8.) CCWI	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1	Early Procurement
22HA0006	Construction / Improvement of Access Roads leading Declared Tourism Destinations - Jct. Sikatuna-Balilihan Road - Badiang-Cambuac Norte leading to Cawasan Falls and Lahug Cave, Sikatuna, Bohol	Construction Section	YES	Competitive Bidding	9/21/2021	10/8/2021	10/15/2021	10/27/2021	10/27/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	7,840,000.00	0.00	7,840,000.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI 7.) DOT 8.) CCWI	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1	Early Procurement
22HA0007	Construction / Improvement of Access Road leading to Declared Tourism Destinations - Jct. TNR leading to Panginabuhian Demonstration Farm, Maribojoc, Bohol	Construction Section	YES	Competitive Bidding	9/21/2021	10/8/2021	10/15/2021	10/27/2021	10/27/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	9,056,180.00	0.00	9,056,180.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI 7.) DOT 8.) CCWI	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1	Early Procurement
22HA0008	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones - Tanday-Corella Provincial Road connecting TCSR in support to Agribusiness Industries, Corella, Bohol	Construction Section	YES	Competitive Bidding	9/21/2021	10/8/2021	10/15/2021	10/27/2021	10/27/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	96,500,000.00	0.00	96,500,000.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI 7.) DOT 8.) CCWI	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1	Early Procurement
22HA0009	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones - Bentig-Tinibgan-Sampoangon Road connecting Tagbilaran North Road in support to Furnitures and Agribusiness Industries, Calape, Bohol	Construction Section	YES	Competitive Bidding	9/21/2021	10/8/2021	10/15/2021	10/27/2021	10/27/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	9,800,000.00	0.00	9,800,000.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI 7.) DOT 8.) CCWI	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1	Early Procurement
22HA0010	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones – Canguha-Sampoangon Road connecting Tagbilaran North Road and Maribojoc-Antequera-Catagbacan Road in support to Gifts and Housewares and Agribusiness, Calape, Bohol	Construction Section	YES	Competitive Bidding	9/22/2021	10/8/2021	10/15/2021	10/27/2021	10/27/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	9,800,000.00	0.00	9,800,000.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI 7.) DOT 8.) CCWI	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1	Early Procurement
22HA0011	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones – Jct. (TER) Alburquerque-Sikatuna Road in support of the Agribusiness Industry, Sikatuna, Bohol	Construction Section	YES	Competitive Bidding	9/22/2021	10/9/2021	10/18/2021	11/05/2021	11/05/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	9,800,000.00	0.00	9,800,000.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI 7.) DOT 8.) CCWI	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1.) 10/8/2021 2.) 10/8/2021 3.) 10/8/2021 4.) 10/8/2021 5.) 10/8/2021 6.) 10/8/2021 7.) 10/8/2021 8.) 10/8/2021	1	Early Procurement

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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)	
22HA0012	Construction / Improvement of Access Roads leading Trades, Industries and Economic Zones - M. Capayas Street connecting Ramon Enerio St. to CPG East Avenue in support to the Gifts and Housewares and Agribusiness Industries, Tagbilaran City, Bohol	Construction Section	YES	Competitive Bidding	9/22/2021	10/9/2021	10/18/2021	11/05/2021	11/05/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	9,800,000.00	0.00	9,800,000.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI 7.) CCWI	1.) 10/11/2021 2.) 10/12/2021 3.) 10/11/2021 4.) 10/11/2021 5.) 10/12/2021 6.) 10/12/2021 7.) 10/11/2021	1.) 10/11/2021 2.) 10/12/2021 3.) 10/11/2021 4.) 10/11/2021 5.) 10/12/2021 6.) 10/12/2021 7.) 10/11/2021	1.) 10/11/2021 2.) 10/12/2021 3.) 10/11/2021 4.) 10/11/2021 5.) 10/12/2021 6.) 10/12/2021 7.) 10/11/2021	1.) 10/11/2021 2.) 10/12/2021 3.) 10/11/2021 4.) 10/11/2021 5.) 10/12/2021 6.) 10/12/2021 7.) 10/11/2021	1.) 10/11/2021 2.) 10/12/2021 3.) 10/11/2021 4.) 10/11/2021 5.) 10/12/2021 6.) 10/12/2021 7.) 10/11/2021	2	Early Procurement
22HA0013	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones – Maribojoc-Pagnitoan-Candavid-Basak (Loon) Provincial Road in support of the Agribusiness Industry, Maribojoc, Bohol	Construction Section	YES	Competitive Bidding	9/22/2021	10/9/2021	10/18/2021	11/05/2021	11/05/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	9,800,000.00	0.00	9,800,000.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI 7.) CCWI	1.) 10/11/2021 2.) 10/12/2021 3.) 10/11/2021 4.) 10/11/2021 5.) 10/12/2021 6.) 10/12/2021 7.) 10/11/2021	1.) 10/11/2021 2.) 10/12/2021 3.) 10/11/2021 4.) 10/11/2021 5.) 10/12/2021 6.) 10/12/2021 7.) 10/11/2021	1.) 10/11/2021 2.) 10/12/2021 3.) 10/11/2021 4.) 10/11/2021 5.) 10/12/2021 6.) 10/12/2021 7.) 10/11/2021	1.) 10/11/2021 2.) 10/12/2021 3.) 10/11/2021 4.) 10/11/2021 5.) 10/12/2021 6.) 10/12/2021 7.) 10/11/2021	1.) 10/11/2021 2.) 10/12/2021 3.) 10/11/2021 4.) 10/11/2021 5.) 10/12/2021 6.) 10/12/2021 7.) 10/11/2021	2	Early Procurement
22HA0014	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones – Pagnitoan-San Isidro (Maribojoc) Road connecting Maribojoc-Antequera-Catagbacan Road and Pagnitoan-Candavid-Basak Provincial Road in support to the Gifts and Housewares and Agribusiness Industries, Maribojoc, Bohol	Construction Section	YES	Competitive Bidding	9/22/2021	10/9/2021	10/18/2021	11/05/2021	11/05/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	9,800,000.00	0.00	9,800,000.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI 7.) CCWI	1.) 10/11/2021 2.) 10/12/2021 3.) 10/11/2021 4.) 10/11/2021 5.) 10/12/2021 6.) 10/12/2021 7.) 10/11/2021	1.) 10/11/2021 2.) 10/12/2021 3.) 10/11/2021 4.) 10/11/2021 5.) 10/12/2021 6.) 10/12/2021 7.) 10/11/2021	1.) 10/11/2021 2.) 10/12/2021 3.) 10/11/2021 4.) 10/11/2021 5.) 10/12/2021 6.) 10/12/2021 7.) 10/11/2021	1.) 10/11/2021 2.) 10/12/2021 3.) 10/11/2021 4.) 10/11/2021 5.) 10/12/2021 6.) 10/12/2021 7.) 10/11/2021	1.) 10/11/2021 2.) 10/12/2021 3.) 10/11/2021 4.) 10/11/2021 5.) 10/12/2021 6.) 10/12/2021 7.) 10/11/2021	2	Early Procurement
22HA0015	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones – 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	Construction Section	YES	Competitive Bidding	9/22/2021	10/9/2021	10/18/2021	11/05/2021	11/05/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	9,800,000.00	0.00	9,800,000.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI 7.) CCWI	1.) 10/11/2021 2.) 10/12/2021 3.) 10/11/2021 4.) 10/11/2021 5.) 10/12/2021 6.) 10/12/2021 7.) 10/11/2021	1.) 10/11/2021 2.) 10/12/2021 3.) 10/11/2021 4.) 10/11/2021 5.) 10/12/2021 6.) 10/12/2021 7.) 10/11/2021	1.) 10/11/2021 2.) 10/12/2021 3.) 10/11/2021 4.) 10/11/2021 5.) 10/12/2021 6.) 10/12/2021 7.) 10/11/2021	1.) 10/11/2021 2.) 10/12/2021 3.) 10/11/2021 4.) 10/11/2021 5.) 10/12/2021 6.) 10/12/2021 7.) 10/11/2021	1.) 10/11/2021 2.) 10/12/2021 3.) 10/11/2021 4.) 10/11/2021 5.) 10/12/2021 6.) 10/12/2021 7.) 10/11/2021	2	Early Procurement
22HA0016	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones – San Roque-Boctol-Baucan to Datag Norte Road connecting Balilihan-Hanopol-Batuan Road and Cortes-Balilihan-Catigbian-Macaas Road in support to the Furniture, Gifts and Housewares and Agribusiness Industries, Balilihan, Bohol	Construction Section	YES	Competitive Bidding	9/22/2021	10/9/2021	10/18/2021	11/05/2021	11/05/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	9,800,000.00	0.00	9,800,000.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI 7.) CCWI	1.) 10/11/2021 2.) 10/12/2021 3.) 10/11/2021 4.) 10/11/2021 5.) 10/12/2021 6.) 10/12/2021 7.) 10/11/2021	1.) 10/11/2021 2.) 10/12/2021 3.) 10/11/2021 4.) 10/11/2021 5.) 10/12/2021 6.) 10/12/2021 7.) 10/11/2021	1.) 10/11/2021 2.) 10/12/2021 3.) 10/11/2021 4.) 10/11/2021 5.) 10/12/2021 6.) 10/12/2021 7.) 10/11/2021	1.) 10/11/2021 2.) 10/12/2021 3.) 10/11/2021 4.) 10/11/2021 5.) 10/12/2021 6.) 10/12/2021 7.) 10/11/2021	1.) 10/11/2021 2.) 10/12/2021 3.) 10/11/2021 4.) 10/11/2021 5.) 10/12/2021 6.) 10/12/2021 7.) 10/11/2021	2	Early Procurement
22HA0017	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones - Ubujan-Manga Coastal Road in support of the Agribusiness Industry, Tagbilaran City, Bohol	Construction Section	YES	Competitive Bidding	9/22/2021	10/9/2021	10/18/2021	11/05/2021	11/05/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	9,800,000.00	0.00	9,800,000.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) DTI 7.) CCWI	1.) 10/11/2021 2.) 10/12/2021 3.) 10/11/2021 4.) 10/11/2021 5.) 10/12/2021 6.) 10/12/2021 7.) 10/11/2021	1.) 10/11/2021 2.) 10/12/2021 3.) 10/11/2021 4.) 10/11/2021 5.) 10/12/2021 6.) 10/12/2021 7.) 10/11/2021	1.) 10/11/2021 2.) 10/12/2021 3.) 10/11/2021 4.) 10/11/2021 5.) 10/12/2021 6.) 10/12/2021 7.) 10/11/2021	1.) 10/11/2021 2.) 10/12/2021 3.) 10/11/2021 4.) 10/11/2021 5.) 10/12/2021 6.) 10/12/2021 7.) 10/11/2021	1.) 10/11/2021 2.) 10/12/2021 3.) 10/11/2021 4.) 10/11/2021 5.) 10/12/2021 6.) 10/12/2021 7.) 10/11/2021	2	Early Procurement
22HA0018	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Antequera-San Isidro-Libertad (Tubigon) Rd - K0020+431 - K0020+490, K0021+566 - K0021+620, K0021+735 - K0021+832, K0022+164 - K0022+233, K0022+305 - K0022+381	Construction Section	YES	Competitive Bidding	10/5/2021	10/14/2021	10/21/2021	11/08/2021	11/08/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	9,741,200.00	0.00	9,741,200.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 10/14/2021 2.) 10/15/2021 3.) 10/142021 4.) 10/14/2021 5.) 10/15/2021 6.) 10/14/2021	1.) 10/14/2021 2.) 10/15/2021 3.) 10/142021 4.) 10/14/2021 5.) 10/15/2021 6.) 10/14/2021	1.) 10/14/2021 2.) 10/15/2021 3.) 10/142021 4.) 10/14/2021 5.) 10/15/2021 6.) 10/14/2021	1.) 10/14/2021 2.) 10/15/2021 3.) 10/142021 4.) 10/14/2021 5.) 10/15/2021 6.) 10/14/2021	1.) 10/14/2021 2.) 10/15/2021 3.) 10/142021 4.) 10/14/2021 5.) 10/15/2021 6.) 10/14/2021	2	Early Procurement
22HA0019	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Jct. TCSR Poblacion I - Poblacion II Road leading to World War II Shelters, Heritage Houses and Cawasan Falls, Sikatuna, Bohol	Construction Section	YES	Competitive Bidding	10/5/2021	10/14/2021	10/21/2021	11/08/2021	11/08/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	6,876,660.00	0.00	6,876,660.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 10/14/2021 2.) 10/15/2021 3.) 10/142021 4.) 10/14/2021 5.) 10/15/2021 6.) 10/14/2021	1.) 10/14/2021 2.) 10/15/2021 3.) 10/142021 4.) 10/14/2021 5.) 10/15/2021 6.) 10/14/2021	1.) 10/14/2021 2.) 10/15/2021 3.) 10/142021 4.) 10/14/2021 5.) 10/15/2021 6.) 10/14/2021	1.) 10/14/2021 2.) 10/15/2021 3.) 10/142021 4.) 10/14/2021 5.) 10/15/2021 6.) 10/14/2021	1.) 10/14/2021 2.) 10/15/2021 3.) 10/142021 4.) 10/14/2021 5.) 10/15/2021 6.) 10/14/2021	2	Early Procurement
22HA0020	Off-Carriageway Improvement - Secondary Roads - Tagbilaran East Rd (Tagbilaran-Jagna) - K0250+000 - K0250+400	Construction Section	YES	Competitive Bidding	10/5/2021	10/14/2021	10/21/2021	11/08/2021	11/08/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	7,840,000.00	0.00	7,840,000.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 10/14/2021 2.) 10/15/2021 3.) 10/142021 4.) 10/14/2021 5.) 10/15/2021 6.) 10/14/2021	1.) 10/14/2021 2.) 10/15/2021 3.) 10/142021 4.) 10/14/2021 5.) 10/15/2021 6.) 10/14/2021	1.) 10/14/2021 2.) 10/15/2021 3.) 10/142021 4.) 10/14/2021 5.) 10/15/2021 6.) 10/14/2021	1.) 10/14/2021 2.) 10/15/2021 3.) 10/142021 4.) 10/14/2021 5.) 10/15/2021 6.) 10/14/2021	1.) 10/14/2021 2.) 10/15/2021 3.) 10/142021 4.) 10/14/2021 5.) 10/15/2021 6.) 10/14/2021	2	Early Procurement
22HA0021	Construction of Multi-Purpose Building at Barangay Loreto, Cortes, Bohol	Construction Section	YES	Competitive Bidding	n/a	10/14/2021	10/21/2021	11/08/2021	11/08/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	4,900,000.00	0.00	4,900,000.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 10/14/2021 2.) 10/15/2021 3.) 10/142021 4.) 10/14/2021 5.) 10/15/2021 6.) 10/14/2021	1.) 10/14/2021 2.) 10/15/2021 3.) 10/142021 4.) 10/14/2021 5.) 10/15/2021 6.) 10/14/2021	1.) 10/14/2021 2.) 10/15/2021 3.) 10/142021 4.) 10/14/2021 5.) 10/15/2021 6.) 10/14/2021	1.) 10/14/2021 2.) 10/15/2021 3.) 10/142021 4.) 10/14/2021 5.) 10/15/2021 6.) 10/14/2021	1.) 10/14/2021 2.) 10/15/2021 3.) 10/142021 4.) 10/14/2021 5.) 10/15/2021 6.) 10/14/2021	2	Early Procurement
22HA0022	Construction of Multi-Purpose Building, Calape, Bohol	Construction Section	YES	Competitive Bidding	n/a	10/14/2021	10/21/2021	11/08/2021	11/08/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	4,950,000.00	0.00	4,950,000.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 10/14/2021 2.) 10/15/2021 3.) 10/142021 4.) 10/14/2021 5.) 10/15/2021 6.) 10/14/2021	1.) 10/14/2021 2.) 10/15/2021 3.) 10/142021 4.) 10/14/2021 5.) 10/15/2021 6.) 10/14/2021	1.) 10/14/2021 2.) 10/15/2021 3.) 10/142021 4.) 10/14/2021 5.) 10/15/2021 6.) 10/14/2021	1.) 10/14/2021 2.) 10/15/2021 3.) 10/142021 4.) 10/14/2021 5.) 10/15/2021 6.) 10/14/2021	1.) 10/14/2021 2.) 10/15/2021 3.) 10/142021 4.) 10/14/2021 5.) 10/15/2021 6.) 10/14/2021	2	Early Procurement
22HA0023	Retrofitting/Strengthening of Permanent Bridges - Cantam-is Br. (B0021BH) along Jct (TNR) Maribojoc-Antequera-Catagbacan (Loon)	Construction Section	YES	Competitive Bidding	n/a	10/14/2021	10/21/2021	11/08/2021	11/08/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,960,000.00	0.00	1,960,000.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 8/11/2021 2.) 8/6/2021 3.) 8/5/2021 4.) 8/6/2021 5.) 8/6/2021	1.) 8/11/2021 2.) 8/6/2021 3.) 8/5/2021 4.) 8/6/2021 5.) 8/6/2021	1.) 8/11/2021 2.) 8/6/2021 3.) 8/5/2021 4.) 8/6/2021 5.) 8/6/2021	1.) 8/11/2021 2.) 8/6/2021 3.) 8/5/2021 4.) 8/6/2021 5.) 8/6/2021	1.) 8/11/2021 2.) 8/6/2021 3.) 8/5/2021 4.) 8/6/2021 5.) 8/6/2021	5	Early Procurement
22HA0024	Preventive Maintenance - Secondary Roads - Tagbilaran East Rd (Tagbilaran-Jagna) - K0248+000 - K0249+680	Construction Section	YES	Competitive Bidding	10/20/2021	10/29/2021	11/05/2021	11/17/2021	11/17/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	40,180,000.00	0.00	40,180,000.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 10/29/2021 2.) 10/29/2021 3.) 10/29/2021 4.) 10/29/2021 5.) 10/29/2021 6.) 10/29/2021	1.) 10/29/2021 2.) 10/29/2021 3.) 10/29/2021 4.) 10/29/2021 5.) 10/29/2021 6.) 10/29/2021	1.) 10/29/2021 2.) 10/29/2021 3.) 10/29/2021 4.) 10/29/2021 5.) 10/29/2021 6.) 10/29/2021	1.) 10/29/2021 2.) 10/29/2021 3.) 10/29/2021 4.) 10/29/2021 5.) 10/29/2021 6.) 10/29/2021	1.) 10/29/2021 2.) 10/29/2021 3.) 10/29/2021 4.) 10/29/2021 5.) 10/29/2021 6.) 10/29/2021	1	Early Procurement

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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)	
22HA0025	Preventive Maintenance - Secondary Roads - Jct (TER) Dauis-Panglao Rd - K0011+000 - K0011+842.40	Construction Section	YES	Competitive Bidding	10/20/2021	10/29/2021	11/05/2021	11/17/2021	11/17/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	18,819,920.00	0.00	18,819,920.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 10/29/2021 2.) 10/29/2021 3.) 10/29/2021 4.) 10/29/2021 5.) 10/29/2021 6.) 10/29/2021	1.) 10/29/2021 2.) 10/29/2021 3.) 10/29/2021 4.) 10/29/2021 5.) 10/29/2021 6.) 10/29/2021	1.) 10/29/2021 2.) 10/29/2021 3.) 10/29/2021 4.) 10/29/2021 5.) 10/29/2021 6.) 10/29/2021	1.) 10/29/2021 2.) 10/29/2021 3.) 10/29/2021 4.) 10/29/2021 5.) 10/29/2021 6.) 10/29/2021	1.) 10/29/2021 2.) 10/29/2021 3.) 10/29/2021 4.) 10/29/2021 5.) 10/29/2021 6.) 10/29/2021	1	Early Procurement
22HA0026	Off-Carriageway Improvement - Tertiary Roads - Ballilihan-Hanopol-Batuan Rd - K0032+159 - K0032+713	Construction Section	YES	Competitive Bidding	10/25/2021	10/29/2021	11/05/2021	11/17/2021	11/17/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	10,858,400.00	0.00	10,858,400.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 10/29/2021 2.) 10/29/2021 3.) 10/29/2021 4.) 10/29/2021 5.) 10/29/2021 6.) 10/29/2021	1.) 10/29/2021 2.) 10/29/2021 3.) 10/29/2021 4.) 10/29/2021 5.) 10/29/2021 6.) 10/29/2021	1.) 10/29/2021 2.) 10/29/2021 3.) 10/29/2021 4.) 10/29/2021 5.) 10/29/2021 6.) 10/29/2021	1.) 10/29/2021 2.) 10/29/2021 3.) 10/29/2021 4.) 10/29/2021 5.) 10/29/2021 6.) 10/29/2021	1.) 10/29/2021 2.) 10/29/2021 3.) 10/29/2021 4.) 10/29/2021 5.) 10/29/2021 6.) 10/29/2021	1	Early Procurement
22HA0027	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones - La Paz (Cortes)-Cabaguan-Lourdes-Anislag (Corella) Road in support of the Agribusiness Industry, Cortes, Bohol	Construction Section	YES	Competitive Bidding	10/25/2021	10/29/2021	11/05/2021	11/17/2021	11/17/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	9,800,000.00	0.00	9,800,000.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 10/29/2021 2.) 10/29/2021 3.) 10/29/2021 4.) 10/29/2021 5.) 10/29/2021 6.) 10/29/2021	1.) 10/29/2021 2.) 10/29/2021 3.) 10/29/2021 4.) 10/29/2021 5.) 10/29/2021 6.) 10/29/2021	1.) 10/29/2021 2.) 10/29/2021 3.) 10/29/2021 4.) 10/29/2021 5.) 10/29/2021 6.) 10/29/2021	1.) 10/29/2021 2.) 10/29/2021 3.) 10/29/2021 4.) 10/29/2021 5.) 10/29/2021 6.) 10/29/2021	1.) 10/29/2021 2.) 10/29/2021 3.) 10/29/2021 4.) 10/29/2021 5.) 10/29/2021 6.) 10/29/2021	1	Early Procurement
22HA0028	Construction / Improvement of Access Roads leading to Declared Tourism Destinations - Jct. TCSR Poblacion-Libjo Road leading to Mirrors of the World Sikatuna and Sikatuna Tree Park, Sikatuna, Bohol	Construction Section	YES	Competitive Bidding	10/20/2021	10/29/2021	11/05/2021	11/17/2021	11/17/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	7,350,000.00	0.00	7,350,000.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 10/29/2021 2.) 10/29/2021 3.) 10/29/2021 4.) 10/29/2021 5.) 10/29/2021 6.) 10/29/2021	1.) 10/29/2021 2.) 10/29/2021 3.) 10/29/2021 4.) 10/29/2021 5.) 10/29/2021 6.) 10/29/2021	1.) 10/29/2021 2.) 10/29/2021 3.) 10/29/2021 4.) 10/29/2021 5.) 10/29/2021 6.) 10/29/2021	1.) 10/29/2021 2.) 10/29/2021 3.) 10/29/2021 4.) 10/29/2021 5.) 10/29/2021 6.) 10/29/2021	1.) 10/29/2021 2.) 10/29/2021 3.) 10/29/2021 4.) 10/29/2021 5.) 10/29/2021 6.) 10/29/2021	1	Early Procurement
22HA0029	Construction of Multi-Purpose Building in Barangay Taytay, Loon, Bohol	Construction Section	YES	Competitive Bidding	10/20/2021	10/30/2021	11/08/2021	11/22/2021	11/22/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	6,693,400.00	0.00	6,693,400.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 10/29/2021 2.) 10/29/2021 3.) 10/29/2021 4.) 10/29/2021 5.) 10/29/2021 6.) 10/29/2021	1.) 10/29/2021 2.) 10/29/2021 3.) 10/29/2021 4.) 10/29/2021 5.) 10/29/2021 6.) 10/29/2021	1.) 10/29/2021 2.) 10/29/2021 3.) 10/29/2021 4.) 10/29/2021 5.) 10/29/2021 6.) 10/29/2021	1.) 10/29/2021 2.) 10/29/2021 3.) 10/29/2021 4.) 10/29/2021 5.) 10/29/2021 6.) 10/29/2021	1.) 10/29/2021 2.) 10/29/2021 3.) 10/29/2021 4.) 10/29/2021 5.) 10/29/2021 6.) 10/29/2021	1	Early Procurement
22HA0030	Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads - Tagbilaran North Rd (Tagbilaran-Jetafe Sect) - K0022+700 - K0022+845, K0034+631 - K0034+906	Construction Section	YES	Competitive Bidding	10/20/2021	10/30/2021	11/08/2021	11/22/2021	11/22/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	5,586,000.00	0.00	5,586,000.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 10/29/2021 2.) 10/29/2021 3.) 10/29/2021 4.) 10/29/2021 5.) 10/29/2021 6.) 10/29/2021	1.) 10/29/2021 2.) 10/29/2021 3.) 10/29/2021 4.) 10/29/2021 5.) 10/29/2021 6.) 10/29/2021	1.) 10/29/2021 2.) 10/29/2021 3.) 10/29/2021 4.) 10/29/2021 5.) 10/29/2021 6.) 10/29/2021	1.) 10/29/2021 2.) 10/29/2021 3.) 10/29/2021 4.) 10/29/2021 5.) 10/29/2021 6.) 10/29/2021	1.) 10/29/2021 2.) 10/29/2021 3.) 10/29/2021 4.) 10/29/2021 5.) 10/29/2021 6.) 10/29/2021	1	Early Procurement
22HA0031	Retrofitting/Strengthening of Permanent Bridges - Jacinto Borja Br. 2 (B00211BH) along Jct (TER) Dauis-Panglao Rd	Construction Section	YES	Competitive Bidding	n/a	10/30/2021	11/08/2021	11/22/2021	11/22/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	3,724,000.00	0.00	3,724,000.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 10/29/2021 2.) 10/29/2021 3.) 10/29/2021 4.) 10/29/2021 5.) 10/29/2021 6.) 10/29/2021	1.) 10/29/2021 2.) 10/29/2021 3.) 10/29/2021 4.) 10/29/2021 5.) 10/29/2021 6.) 10/29/2021	1.) 10/29/2021 2.) 10/29/2021 3.) 10/29/2021 4.) 10/29/2021 5.) 10/29/2021 6.) 10/29/2021	1.) 10/29/2021 2.) 10/29/2021 3.) 10/29/2021 4.) 10/29/2021 5.) 10/29/2021 6.) 10/29/2021	1.) 10/29/2021 2.) 10/29/2021 3.) 10/29/2021 4.) 10/29/2021 5.) 10/29/2021 6.) 10/29/2021	1	Early Procurement
22HA0032	Construction of Multi-Purpose Building at Barangay Abucay Norte, Sikatuna, Bohol	Construction Section	YES	Competitive Bidding	n/a	10/30/2021	11/08/2021	11/22/2021	11/22/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	4,900,000.00	0.00	4,900,000.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 10/29/2021 2.) 10/29/2021 3.) 10/29/2021 4.) 10/29/2021 5.) 10/29/2021 6.) 10/29/2021	1.) 10/29/2021 2.) 10/29/2021 3.) 10/29/2021 4.) 10/29/2021 5.) 10/29/2021 6.) 10/29/2021	1.) 10/29/2021 2.) 10/29/2021 3.) 10/29/2021 4.) 10/29/2021 5.) 10/29/2021 6.) 10/29/2021	1.) 10/29/2021 2.) 10/29/2021 3.) 10/29/2021 4.) 10/29/2021 5.) 10/29/2021 6.) 10/29/2021	1.) 10/29/2021 2.) 10/29/2021 3.) 10/29/2021 4.) 10/29/2021 5.) 10/29/2021 6.) 10/29/2021	1	Early Procurement
22HA0033	Preventive Maintenance - Secondary Roads - Tagbilaran North Rd (Tagbilaran-Jetafe Sec. Roads) K0011+000 - K0011+653, K0012+320 - K0012+600, K0041+700 - K0042+500	Construction Section	YES	Competitive Bidding	10/29/2021	11/10/2021	11/17/2021	12/01/2021	12/01/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	36,902,880.00	0.00	36,902,880.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 11/18/2021 2.) 11/18/2021 3.) 11/17/2021 4.) 11/18/2021 5.) 11/18/2021 6.) 11/19/2021	1.) 11/18/2021 2.) 11/18/2021 3.) 11/17/2021 4.) 11/18/2021 5.) 11/18/2021 6.) 11/19/2021	1.) 11/18/2021 2.) 11/18/2021 3.) 11/17/2021 4.) 11/18/2021 5.) 11/18/2021 6.) 11/19/2021	1.) 11/18/2021 2.) 11/18/2021 3.) 11/17/2021 4.) 11/18/2021 5.) 11/18/2021 6.) 11/19/2021	1.) 11/18/2021 2.) 11/18/2021 3.) 11/17/2021 4.) 11/18/2021 5.) 11/18/2021 6.) 11/19/2021	3	Early Procurement
22HA0034	Road Widening - Tertiary Roads - Jct (TNR) Cortes-Balilihan-Catigbian-Macaas Rd - K0039+493 - K0040+805	Construction Section	YES	Competitive Bidding	10/29/2021	11/10/2021	11/17/2021	12/01/2021	12/01/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	24,500,000.00	0.00	24,500,000.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 11/11/2021 2.) 11/12/2021 3.) 11/11/2021 4.) 11/11/2021 5.) 11/12/2021 6.) 11/11/2021	1.) 11/11/2021 2.) 11/12/2021 3.) 11/11/2021 4.) 11/11/2021 5.) 11/12/2021 6.) 11/11/2021	1.) 11/11/2021 2.) 11/12/2021 3.) 11/11/2021 4.) 11/11/2021 5.) 11/12/2021 6.) 11/11/2021	1.) 11/11/2021 2.) 11/12/2021 3.) 11/11/2021 4.) 11/11/2021 5.) 11/12/2021 6.) 11/11/2021	1.) 11/11/2021 2.) 11/12/2021 3.) 11/11/2021 4.) 11/11/2021 5.) 11/12/2021 6.) 11/11/2021	2	Early Procurement
22HA0035	Off-Carriageway Improvement - Secondary Roads - Tagbilaran North Rd (Tagbilaran-Jetafe Sect.) - K0033+000 - K0033+725, K0033+775 - K0034+000	Construction Section	YES	Competitive Bidding	10/29/2021	11/10/2021	11/17/2021	12/01/2021	12/01/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	16,660,000.00	0.00	16,660,000.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 11/11/2021 2.) 11/12/2021 3.) 11/11/2021 4.) 11/11/2021 5.) 11/12/2021 6.) 11/11/2021	1.) 11/11/2021 2.) 11/12/2021 3.) 11/11/2021 4.) 11/11/2021 5.) 11/12/2021 6.) 11/11/2021	1.) 11/11/2021 2.) 11/12/2021 3.) 11/11/2021 4.) 11/11/2021 5.) 11/12/2021 6.) 11/11/2021	1.) 11/11/2021 2.) 11/12/2021 3.) 11/11/2021 4.) 11/11/2021 5.) 11/12/2021 6.) 11/11/2021	1.) 11/11/2021 2.) 11/12/2021 3.) 11/11/2021 4.) 11/11/2021 5.) 11/12/2021 6.) 11/11/2021	2	Early Procurement
22HA0036	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Camias-Sohoton Road connecting Tagbilaran North Road and Ubujan-Camias Provincial Road in support to Gifts and Housewares and Agribusiness Industries, Calape, Bohol	Construction Section	YES	Competitive Bidding	10/29/2021	11/10/2021	11/17/2021	12/01/2021	12/01/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	9,800,000.00	0.00	9,800,000.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 11/11/2021 2.) 11/12/2021 3.) 11/11/2021 4.) 11/11/2021 5.) 11/12/2021 6.) 11/11/2021	1.) 11/11/2021 2.) 11/12/2021 3.) 11/11/2021 4.) 11/11/2021 5.) 11/12/2021 6.) 11/11/2021	1.) 11/11/2021 2.) 11/12/2021 3.) 11/11/2021 4.) 11/11/2021 5.) 11/12/2021 6.) 11/11/2021	1.) 11/11/2021 2.) 11/12/2021 3.) 11/11/2021 4.) 11/11/2021 5.) 11/12/2021 6.) 11/11/2021	1.) 11/11/2021 2.) 11/12/2021 3.) 11/11/2021 4.) 11/11/2021 5.) 11/12/2021 6.) 11/11/2021	2	Early Procurement
22HA0037	Off-Carriageway Improvement - Tertiary Roads - Tagbilaran City-Corella-Sikatuna-Loboc Rd - K0012+000 - K0013+957	Construction Section	YES	Competitive Bidding	11/5/2021	11/17/2021	11/24/2021	12/07/2021	12/07/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	38,200,400.00	0.00	38,200,400.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 11/17/2021 2.) 11/18/2021 3.) 11/17/2021 4.) 11/17/2021 5.) 11/18/2021 6.) 11/18/2021	1.) 11/17/2021 2.) 11/18/2021 3.) 11/17/2021 4.) 11/17/2021 5.) 11/18/2021 6.) 11/18/2021	1.) 11/17/2021 2.) 11/18/2021 3.) 11/17/2021 4.) 11/17/2021 5.) 11/18/2021 6.) 11/18/2021	1.) 11/17/2021 2.) 11/18/2021 3.) 11/17/2021 4.) 11/17/2021 5.) 11/18/2021 6.) 11/18/2021	1.) 11/17/2021 2.) 11/18/2021 3.) 11/17/2021 4.) 11/17/2021 5.) 11/18/2021 6.) 11/18/2021	2	Early Procurement
22HA0038	Construction of Road, from National Highway to Sitio Lamak, Sitio Handig and Sitio Badiang, Brgy. Bonbon, Calape, Bohol	Construction Section	YES	Competitive Bidding	11/9/2021	11/17/2021	11/24/2021	12/07/2021	12/07/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	49,000,000.00	0.00	49,000,000.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 11/17/2021 2.) 11/18/2021 3.) 11/17/2021 4.) 11/17/2021 5.) 11/18/2021 6.) 11/18/2021	1.) 11/17/2021 2.) 11/18/2021 3.) 11/17/2021 4.) 11/17/2021 5.) 11/18/2021 6.) 11/18/2021	1.) 11/17/2021 2.) 11/18/2021 3.) 11/17/2021 4.) 11/17/2021 5.) 11/18/2021 6.) 11/18/2021	1.) 11/17/2021 2.) 11/18/2021 3.) 11/17/2021 4.) 11/17/2021 5.) 11/18/2021 6.) 11/18/2021	1.) 11/17/2021 2.) 11/18/2021 3.) 11/17/2021 4.) 11/17/2021 5.) 11/18/2021 6.) 11/18/2021	2	Early Procurement

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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)	
22HA0039	Construction / Upgrading / Rehabilitation of Drainage along National Roads - Tertiary Roads - Jct (TNR) Cortes-Balilihan-Catigbian-Macaas Rd - K0013+000 - K0014+450	Construction Section	YES	Competitive Bidding	11/9/2021	11/17/2021	11/24/2021	12/07/2021	12/07/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	16,957,920.00	0.00	16,957,920.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 11/17/2021 2.) 11/18/2021 3.) 11/17/2021 4.) 11/17/2021 5.) 11/18/2021 6.) 11/18/2021	1.) 11/17/2021 2.) 11/18/2021 3.) 11/17/2021 4.) 11/17/2021 5.) 11/18/2021 6.) 11/18/2021	1.) 11/17/2021 2.) 11/18/2021 3.) 11/17/2021 4.) 11/17/2021 5.) 11/18/2021 6.) 11/18/2021	1.) 11/17/2021 2.) 11/18/2021 3.) 11/17/2021 4.) 11/17/2021 5.) 11/18/2021 6.) 11/18/2021	1.) 11/17/2021 2.) 11/18/2021 3.) 11/17/2021 4.) 11/17/2021 5.) 11/18/2021 6.) 11/18/2021	2	Early Procurement
22HA0040	Construction of Multi-Purpose Building, Alburquerque, Bohol	Construction Section	YES	Competitive Bidding		11/17/2021	11/24/2021	12/07/2021	12/07/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	4,950,000.00	0.00	4,950,000.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 11/17/2021 2.) 11/18/2021 3.) 11/17/2021 4.) 11/17/2021 5.) 11/18/2021 6.) 11/18/2021	1.) 11/17/2021 2.) 11/18/2021 3.) 11/17/2021 4.) 11/17/2021 5.) 11/18/2021 6.) 11/18/2021	1.) 11/17/2021 2.) 11/18/2021 3.) 11/17/2021 4.) 11/17/2021 5.) 11/18/2021 6.) 11/18/2021	1.) 11/17/2021 2.) 11/18/2021 3.) 11/17/2021 4.) 11/17/2021 5.) 11/18/2021 6.) 11/18/2021	1.) 11/17/2021 2.) 11/18/2021 3.) 11/17/2021 4.) 11/17/2021 5.) 11/18/2021 6.) 11/18/2021	2	Early Procurement
22HA0041	Construction (Completion) of Multi-Purpose Building (Barangay Health Center) at Barangay Dao, Tagbilaran City	Construction Section	YES	Competitive Bidding		11/17/2021	11/24/2021	12/07/2021	12/07/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,960,000.00	0.00	1,960,000.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 11/17/2021 2.) 11/18/2021 3.) 11/17/2021 4.) 11/17/2021 5.) 11/18/2021 6.) 11/18/2021	1.) 11/17/2021 2.) 11/18/2021 3.) 11/17/2021 4.) 11/17/2021 5.) 11/18/2021 6.) 11/18/2021	1.) 11/17/2021 2.) 11/18/2021 3.) 11/17/2021 4.) 11/17/2021 5.) 11/18/2021 6.) 11/18/2021	1.) 11/17/2021 2.) 11/18/2021 3.) 11/17/2021 4.) 11/17/2021 5.) 11/18/2021 6.) 11/18/2021	1.) 11/17/2021 2.) 11/18/2021 3.) 11/17/2021 4.) 11/17/2021 5.) 11/18/2021 6.) 11/18/2021	2	Early Procurement
22HA0042	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structure at Barangay Tupas (Antequera) along Abatan River - Sta. 000+000.00 - Sta. 001+000.00, Antequera, Bohol	Construction Section	YES	Competitive Bidding	11/5/2021	11/17/2021	11/24/2021	12/07/2021	12/07/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	49,000,000.00	0.00	49,000,000.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 11/17/2021 2.) 11/18/2021 3.) 11/17/2021 4.) 11/17/2021 5.) 11/18/2021 6.) 11/18/2021	1.) 11/17/2021 2.) 11/18/2021 3.) 11/17/2021 4.) 11/17/2021 5.) 11/18/2021 6.) 11/18/2021	1.) 11/17/2021 2.) 11/18/2021 3.) 11/17/2021 4.) 11/17/2021 5.) 11/18/2021 6.) 11/18/2021	1.) 11/17/2021 2.) 11/18/2021 3.) 11/17/2021 4.) 11/17/2021 5.) 11/18/2021 6.) 11/18/2021	1.) 11/17/2021 2.) 11/18/2021 3.) 11/17/2021 4.) 11/17/2021 5.) 11/18/2021 6.) 11/18/2021	2	Early Procurement
22HA0043	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones - Baucan (Balilihan) Cambague (Sevilla) Road in support of the Agribusiness Industry, Balilihan, Bohol	Construction Section	YES	Competitive Bidding	11/10/2021	11/18/2021	11/25/2021	12/07/2021	12/07/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	9,800,000.00	0.00	9,800,000.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman	1.) 8/11/2021 2.) 8/6/2021 3.) 8/5/2021 4.) 8/6/2021 5.) 8/6/2021	1.) 8/11/2021 2.) 8/6/2021 3.) 8/5/2021 4.) 8/6/2021 5.) 8/6/2021	1.) 8/11/2021 2.) 8/6/2021 3.) 8/5/2021 4.) 8/6/2021 5.) 8/6/2021	1.) 8/11/2021 2.) 8/6/2021 3.) 8/5/2021 4.) 8/6/2021 5.) 8/6/2021	1.) 8/11/2021 2.) 8/6/2021 3.) 8/5/2021 4.) 8/6/2021 5.) 8/6/2021	5	Early Procurement
22HA0044	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure, Poblacion and Poblacion Weste, Sta. 000+000.00 - Sta. 006+366.890, Catigbian, Bohol	Construction Section	YES	Competitive Bidding	11/5/2021	11/25/2021	12/02/2021	12/14/2021	12/14/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	96,500,000.00	0.00	96,500,000.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 11/26/2021 2.) 11/26/2021 3.) 11/26/2021 4.) 11/26/2021 5.) 11/26/2021 6.) 11/25/2021	1.) 11/26/2021 2.) 11/26/2021 3.) 11/26/2021 4.) 11/26/2021 5.) 11/26/2021 6.) 11/25/2021	1.) 11/26/2021 2.) 11/26/2021 3.) 11/26/2021 4.) 11/26/2021 5.) 11/26/2021 6.) 11/25/2021	1.) 11/26/2021 2.) 11/26/2021 3.) 11/26/2021 4.) 11/26/2021 5.) 11/26/2021 6.) 11/25/2021	1.) 11/26/2021 2.) 11/26/2021 3.) 11/26/2021 4.) 11/26/2021 5.) 11/26/2021 6.) 11/25/2021	2	Early Procurement
22HA0045	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure at Busao (Maribojoc) along river leading to Tubig Daku leading to Inambacan Cave and Spring - Sta. 001+006.00 - Sta. 001+544.274, Maribojoc, Bohol	Construction Section	YES	Competitive Bidding	11/5/2021	11/25/2021	12/02/2021	12/14/2021	12/14/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	26,667,760.00	0.00	26,667,760.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 11/26/2021 2.) 11/26/2021 3.) 11/26/2021 4.) 11/26/2021 5.) 11/26/2021 6.) 11/25/2021	1.) 11/26/2021 2.) 11/26/2021 3.) 11/26/2021 4.) 11/26/2021 5.) 11/26/2021 6.) 11/25/2021	1.) 11/26/2021 2.) 11/26/2021 3.) 11/26/2021 4.) 11/26/2021 5.) 11/26/2021 6.) 11/25/2021	1.) 11/26/2021 2.) 11/26/2021 3.) 11/26/2021 4.) 11/26/2021 5.) 11/26/2021 6.) 11/25/2021	1.) 11/26/2021 2.) 11/26/2021 3.) 11/26/2021 4.) 11/26/2021 5.) 11/26/2021 6.) 11/25/2021	2	Early Procurement
22HA0046	Rehabilitation/Reconstruction of National Roads with Slip, Slope Collapse, and Landslide - Tertiary Roads - Balilihan-Hanopol-Batuan Rd – K0023+025 – K0023+085, K0026+050 – K0026+087, K0026+292 – K0026+386, K0026+475 – K0026+502, K0026+644 – K0026+687, K0026+774 – K0026+942, K0029+729 – K0029+780,	Construction Section	YES	Competitive Bidding	11/24/2021	12/3/2021	12/10/2021	12/22/2021	12/22/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	32,522,280.00	0.00	32,522,280.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 12/3/2021 2.) 12/3/2021 3.) 12/3/2021 4.) 12/3/2021 5.) 12/3/2021 6.) 12/3/2021	1.) 12/3/2021 2.) 12/3/2021 3.) 12/3/2021 4.) 12/3/2021 5.) 12/3/2021 6.) 12/3/2021	1.) 12/3/2021 2.) 12/3/2021 3.) 12/3/2021 4.) 12/3/2021 5.) 12/3/2021 6.) 12/3/2021	1.) 12/3/2021 2.) 12/3/2021 3.) 12/3/2021 4.) 12/3/2021 5.) 12/3/2021 6.) 12/3/2021	1.) 12/3/2021 2.) 12/3/2021 3.) 12/3/2021 4.) 12/3/2021 5.) 12/3/2021 6.) 12/3/2021	1	Early Procurement
22HA0047	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Tagbilaran North Rd (Tagbilaran-Jetafe Sect) - K0016+680 - K0016+960, K0025+000 - K0025+400	Construction Section	YES	Competitive Bidding	11/24/2021	12/3/2021	12/10/2021	12/22/2021	12/22/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	27,651,680.00	0.00	27,651,680.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 12/3/2021 2.) 12/3/2021 3.) 12/3/2021 4.) 12/3/2021 5.) 12/3/2021 6.) 12/3/2021	1.) 12/3/2021 2.) 12/3/2021 3.) 12/3/2021 4.) 12/3/2021 5.) 12/3/2021 6.) 12/3/2021	1.) 12/3/2021 2.) 12/3/2021 3.) 12/3/2021 4.) 12/3/2021 5.) 12/3/2021 6.) 12/3/2021	1.) 12/3/2021 2.) 12/3/2021 3.) 12/3/2021 4.) 12/3/2021 5.) 12/3/2021 6.) 12/3/2021	1.) 12/3/2021 2.) 12/3/2021 3.) 12/3/2021 4.) 12/3/2021 5.) 12/3/2021 6.) 12/3/2021	1	Early Procurement
22HA0048	Construction of Evacuation Center in Brgy. San Juan Buenventura, Baclayon, Bohol	Construction Section	YES	Competitive Bidding	11/24/2021	12/3/2021	12/10/2021	12/22/2021	12/22/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	14,700,000.00	0.00	14,700,000.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 12/3/2021 2.) 12/3/2021 3.) 12/3/2021 4.) 12/3/2021 5.) 12/3/2021 6.) 12/3/2021	1.) 12/3/2021 2.) 12/3/2021 3.) 12/3/2021 4.) 12/3/2021 5.) 12/3/2021 6.) 12/3/2021	1.) 12/3/2021 2.) 12/3/2021 3.) 12/3/2021 4.) 12/3/2021 5.) 12/3/2021 6.) 12/3/2021	1.) 12/3/2021 2.) 12/3/2021 3.) 12/3/2021 4.) 12/3/2021 5.) 12/3/2021 6.) 12/3/2021	1.) 12/3/2021 2.) 12/3/2021 3.) 12/3/2021 4.) 12/3/2021 5.) 12/3/2021 6.) 12/3/2021	1	Early Procurement
22HA0049	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Canguha-Sampoangon Road connecting to Tagbilaran North Road, Calape, Bohol	Construction Section	YES	Competitive Bidding	11/24/2021	12/3/2021	12/10/2021	12/22/2021	12/22/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	7,840,000.00	0.00	7,840,000.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 12/3/2021 2.) 12/3/2021 3.) 12/3/2021 4.) 12/3/2021 5.) 12/3/2021 6.) 12/3/2021	1.) 12/3/2021 2.) 12/3/2021 3.) 12/3/2021 4.) 12/3/2021 5.) 12/3/2021 6.) 12/3/2021	1.) 12/3/2021 2.) 12/3/2021 3.) 12/3/2021 4.) 12/3/2021 5.) 12/3/2021 6.) 12/3/2021	1.) 12/3/2021 2.) 12/3/2021 3.) 12/3/2021 4.) 12/3/2021 5.) 12/3/2021 6.) 12/3/2021	1.) 12/3/2021 2.) 12/3/2021 3.) 12/3/2021 4.) 12/3/2021 5.) 12/3/2021 6.) 12/3/2021	1	Early Procurement
22HA0050	Off-Carriageway Improvement - Tertiary Roads - Jct (TNR) Cortes-Balilihan-Catigbian-Macaas Rd - K0023+000 - K0025+000, K0030+300 - K0030+429	Construction Section	YES	Competitive Bidding	11/29/2021	12/7/2021	12/14/2021	12/27/2021	12/27/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	41,687,240.00	0.00	41,687,240.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 12/7/2021 2.) 12/7/2021 3.) 12/7/2021 4.) 12/7/2021 5.) 12/7/2021 6.) 12/7/2021	1.) 12/7/2021 2.) 12/7/2021 3.) 12/7/2021 4.) 12/7/2021 5.) 12/7/2021 6.) 12/7/2021	1.) 12/7/2021 2.) 12/7/2021 3.) 12/7/2021 4.) 12/7/2021 5.) 12/7/2021 6.) 12/7/2021	1.) 12/7/2021 2.) 12/7/2021 3.) 12/7/2021 4.) 12/7/2021 5.) 12/7/2021 6.) 12/7/2021	1.) 12/7/2021 2.) 12/7/2021 3.) 12/7/2021 4.) 12/7/2021 5.) 12/7/2021 6.) 12/7/2021	1	Early Procurement
22HA0051	Preventive Maintenance - Tertiary Roads - Jct (TNR) Cortes-Balilihan-Catigbian-Macaas Rd - K0042+000 - K0043+400, K0045+000 - K0046+000	Construction Section	YES	Competitive Bidding	11/29/2021	12/7/2021	12/14/2021	12/27/2021	12/27/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	57,900,000.00	0.00	57,900,000.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 12/7/2021 2.) 12/7/2021 3.) 12/7/2021 4.) 12/7/2021 5.) 12/7/2021 6.) 12/7/2021	1.) 12/7/2021 2.) 12/7/2021 3.) 12/7/2021 4.) 12/7/2021 5.) 12/7/2021 6.) 12/7/2021	1.) 12/7/2021 2.) 12/7/2021 3.) 12/7/2021 4.) 12/7/2021 5.) 12/7/2021 6.) 12/7/2021	1.) 12/7/2021 2.) 12/7/2021 3.) 12/7/2021 4.) 12/7/2021 5.) 12/7/2021 6.) 12/7/2021	1.) 12/7/2021 2.) 12/7/2021 3.) 12/7/2021 4.) 12/7/2021 5.) 12/7/2021 6.) 12/7/2021	1	Early Procurement
22HA0052	Construction of Road, Brgy. Lourdes-Brgy. Tangnan (Panglao) to Brgy. Bingag (Dauis), Panglao and Dauis, Bohol	Construction Section	YES	Competitive Bidding	11/29/2021	12/7/2021	12/14/2021	12/27/2021	12/27/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	19,600,000.00	0.00	19,600,000.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 12/7/2021 2.) 12/7/2021 3.) 12/7/2021 4.) 12/7/2021 5.) 12/7/2021 6.) 12/7/2021	1.) 12/7/2021 2.) 12/7/2021 3.) 12/7/2021 4.) 12/7/2021 5.) 12/7/2021 6.) 12/7/2021	1.) 12/7/2021 2.) 12/7/2021 3.) 12/7/2021 4.) 12/7/2021 5.) 12/7/2021 6.) 12/7/2021	1.) 12/7/2021 2.) 12/7/2021 3.) 12/7/2021 4.) 12/7/2021 5.) 12/7/2021 6.) 12/7/2021	1.) 12/7/2021 2.) 12/7/2021 3.) 12/7/2021 4.) 12/7/2021 5.) 12/7/2021 6.) 12/7/2021	1	Early Procurement

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												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)	
22HA0053	Construction of Road, Barangay Tagustusan, Balilihan-Sevilla Road, Balilihan, Bohol	Construction Section	NO	Competitive Bidding	11/29/2021	12/7/2021	12/14/2021	12/27/2021	12/27/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	29,400,000.00	0.00	29,400,000.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 12/7/2021 2.) 12/7/2021 3.) 12/7/2021 4.) 12/7/2021 5.) 12/7/2021 6.) 12/7/2021	1.) 12/7/2021 2.) 12/7/2021 3.) 12/7/2021 4.) 12/7/2021 5.) 12/7/2021 6.) 12/7/2021	1.) 12/7/2021 2.) 12/7/2021 3.) 12/7/2021 4.) 12/7/2021 5.) 12/7/2021 6.) 12/7/2021	1.) 12/7/2021 2.) 12/7/2021 3.) 12/7/2021 4.) 12/7/2021 5.) 12/7/2021 6.) 12/7/2021	1.) 12/7/2021 2.) 12/7/2021 3.) 12/7/2021 4.) 12/7/2021 5.) 12/7/2021 6.) 12/7/2021	1	
22HA0054	Off-Carriageway Improvement - Tertiary Roads - Jct (TNR) Maribojoc-Antequera-Catagbacan (Loon) - K0011+338 - K0012+000, K0018+989 - K0020+000	Construction Section	NO	Competitive Bidding	12/20/2021	12/30/2021	01/07/2021	01/19/2022	01/19/2022	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	26,026,800.00	0.00	26,026,800.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 12/7/2021 2.) 12/7/2021 3.) 12/7/2021 4.) 12/7/2021 5.) 12/7/2021 6.) 12/7/2021	1.) 12/7/2021 2.) 12/7/2021 3.) 12/7/2021 4.) 12/7/2021 5.) 12/7/2021 6.) 12/7/2021	1.) 12/7/2021 2.) 12/7/2021 3.) 12/7/2021 4.) 12/7/2021 5.) 12/7/2021 6.) 12/7/2021	1.) 12/7/2021 2.) 12/7/2021 3.) 12/7/2021 4.) 12/7/2021 5.) 12/7/2021 6.) 12/7/2021	1.) 12/7/2021 2.) 12/7/2021 3.) 12/7/2021 4.) 12/7/2021 5.) 12/7/2021 6.) 12/7/2021	1	
22HA0055	Construction of Flood Control / Drainage Projects, Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	n/a	12/30/2021	01/07/2021	01/19/2022	01/19/2022	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	4,950,000.00	0.00	4,950,000.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 12/7/2021 2.) 12/7/2021 3.) 12/7/2021 4.) 12/7/2021 5.) 12/7/2021 6.) 12/7/2021	1.) 12/7/2021 2.) 12/7/2021 3.) 12/7/2021 4.) 12/7/2021 5.) 12/7/2021 6.) 12/7/2021	1.) 12/7/2021 2.) 12/7/2021 3.) 12/7/2021 4.) 12/7/2021 5.) 12/7/2021 6.) 12/7/2021	1.) 12/7/2021 2.) 12/7/2021 3.) 12/7/2021 4.) 12/7/2021 5.) 12/7/2021 6.) 12/7/2021	1.) 12/7/2021 2.) 12/7/2021 3.) 12/7/2021 4.) 12/7/2021 5.) 12/7/2021 6.) 12/7/2021	1	
																	Total Alloted Budget of On-going Procurement Activities	**1,032,074,720.00**												

Prepared by:

LEONCIA R. BAGOL
BAC Secretariat

Recommended for Approval by:

FERNANDO J. TALAGSA
BAC Chairperson

APPROVED:

GODOFREDO R. LAGA, JR.
Head of the Procuring Entity

ANNEX B

Department of Public Works and Highways - Bohol 1st DEO Procurement Monitoring Report from July to December 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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)	
COMPLETED PROCUREMENT ACTIVITIES																																
21GHA0001	Purchased of Reflectorized Thermoplastic Pavement Markings	Maintenance Section	NO	Competitive Bidding	n/a	6/19/2021	6/28/2021	7/12/2021	44389	44390	44390	44391	44392	44393	44396	30	44442	GoP	2,541,000.00	2,541,000.00	0.00	2,282,032.00	0.00	2,282,032.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)CCWI	1.) 6/22/2021 2.) 6/30/2021 3.) 6/21/2021 4.) 6/21/2021 5.) 6/28/2021	1.) 6/22/2021 2.) 6/30/2021 3.) 6/21/2021 4.) 6/21/2021 5.) 6/28/2021	1.) 6/22/2021 2.) 6/30/2021 3.) 6/21/2021 4.) 6/21/2021 5.) 6/28/2021	1.) 6/22/2021 2.) 6/30/2021 3.) 6/21/2021 4.) 6/21/2021 5.) 6/28/2021	1.) 6/22/2021 2.) 6/30/2021 3.) 6/21/2021 4.) 6/21/2021 5.) 6/28/2021	10	n/a
21GHA0002	Purchased of Desktop Computer and Laptop	Planning and Design Section	NO	Competitive Bidding	n/a	11/19/2021	11/26/2021	12/9/2021	44539	n/a	n/a	n/a	n/a	n/a	n/a	30	n/a	GoP	955,000.00	955,000.00	0.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI	1.) 11/22/2021 2.) 11/23/2021 3.) 11/19/2021 4.) 11/19/2021	1.) 11/22/2021 2.) 11/23/2021 3.) 11/19/2021 4.) 11/19/2021	1.) 11/22/2021 2.) 11/23/2021 3.) 11/19/2021 4.) 11/19/2021	1.) 11/22/2021 2.) 11/23/2021 3.) 11/19/2021 4.) 11/19/2021	1.) 11/22/2021 2.) 11/23/2021 3.) 11/19/2021 4.) 11/19/2021	4	Cancelled per BAC Resolution No. GS-2021-002
PR No. 21-07-149	Petroleum Products	Maintenance Section	NO	Shopping	n/a	7/5/2021	n/a	n/a	n/a	n/a	n/a	n/a	7/15/2021	7/19/2021	n/a	30	n/a	GoP	137,100.00	0.00	137,100.00	136,290.00	0.00	136,290.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-07-151	Traffic Safety Products	Planning and Design Section	NO	Shopping	n/a	7/6/2021	n/a	n/a	n/a	n/a	n/a	n/a	44391	44393	n/a	30	n/a	GoP	86,860.00	0.00	86,860.00	86,860.00	0.00	86,860.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-07-153	Asphalt Road Maintenance	Maintenance Section	NO	Shopping	n/a	7/13/2021	n/a	n/a	n/a	n/a	n/a	n/a	7/23/2021	7/27/2021	n/a	30	n/a	GoP	924,000.00	0.00	924,000.00	922,900.00	0.00	922,900.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-07-158	IT Equipment	Information Technology Section	NO	Shopping	n/a	7/29/2021	n/a	n/a	n/a	n/a	n/a	n/a	7/13/2021	8/17/2021	n/a	30	n/a	GoP	130,000.00	0.00	130,000.00	124,325.00	0.00	124,325.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-07-159	IT Equipment	Information Technology Section	NO	Shopping	n/a	7/29/2021	n/a	n/a	n/a	n/a	n/a	n/a	7/13/2021	8/17/2021	n/a	30	n/a	GoP	20,000.00	0.00	20,000.00	19,989.00	0.00	19,989.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-07-160	Petroleum Products	Quality Assurance Section	NO	Shopping	n/a	7/29/2021	n/a	n/a	n/a	n/a	n/a	n/a	7/13/2021	8/17/2021	n/a	30	n/a	GoP	9,750.00	0.00	9,750.00	9,630.00	0.00	9,630.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-07-161	Petroleum Products	Quality Assurance Section	NO	Shopping	n/a	7/29/2021	n/a	n/a	n/a	n/a	n/a	n/a	7/13/2021	8/17/2021	n/a	30	n/a	GoP	28,000.00	0.00	28,000.00	27,550.00	0.00	27,550.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-07-162	Office Supply	Quality Assurance Section	NO	Shopping	n/a	7/29/2021	n/a	n/a	n/a	n/a	n/a	n/a	44390	44425	n/a	30	n/a	GoP	72,935.00	0.00	72,935.00	72,023.50	0.00	72,023.50	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-07-163	Office Supply	Quality Assurance Section	NO	Direct Contracting	n/a	7/29/2021	n/a	n/a	n/a	n/a	n/a	n/a	8/6/2021	8/10/2021	n/a	30	n/a	GoP	68,092.50	0.00	68,092.50	68,092.50	0.00	68,092.50	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-07-164	Petroleum Products	Maintenance Section	NO	Shopping	n/a	7/30/2021	n/a	n/a	n/a	n/a	n/a	n/a	44419	44420	n/a	30	n/a	GoP	365,840.00	0.00	365,840.00	364,800.00	0.00	364,800.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-07-165	Petroleum Products	Maintenance Section	NO	Shopping	n/a	7/30/2021	n/a	n/a	n/a	n/a	n/a	n/a	44419	44420	n/a	30	n/a	GoP	427,440.00	0.00	427,440.00	426,800.00	0.00	426,800.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-07-166	Office Equipment - IT	Maintenance Section	NO	Shopping	n/a	7/30/2021	n/a	n/a	n/a	n/a	n/a	n/a	8/27/2021	8/31/2021	n/a	30	n/a	GoP	550,000.00	0.00	550,000.00	545,000.00	0.00	545,000.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-07-167	Spare Parts (Service Vehicle)	Maintenance Section	NO	Shopping	n/a	7/30/2021	n/a	n/a	n/a	n/a	n/a	n/a	8/12/2021	8/13/2021	n/a	30	n/a	GoP	18,100.00	0.00	18,100.00	18,075.00	0.00	18,075.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-07-168	Office Supply	Maintenance Section	NO	Shopping	n/a	7/30/2021	n/a	n/a	n/a	n/a	n/a	n/a	44421	44425	n/a	30	n/a	GoP	31,989.04	0.00	31,989.04	31,782.10	0.00	31,782.10	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-07-169	Road Maintenance Equipment	Maintenance Section	NO	Shopping	n/a	7/30/2021	n/a	n/a	n/a	n/a	n/a	n/a	8/13/2021	8/17/2021	n/a	30	n/a	GoP	215,000.00	0.00	215,000.00	214,850.00	0.00	214,850.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-07-170	Petroleum Products	Planning and Design Section	NO	Shopping	n/a	7/30/2021	n/a	n/a	n/a	n/a	n/a	n/a	44421	44425	n/a	30	n/a	GoP	137,100.00	0.00	137,100.00	135,000.00	0.00	135,000.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-07-171	Office Equipment	Maintenance Section	NO	Shopping	n/a	7/30/2021	n/a	n/a	n/a	n/a	n/a	n/a	8/13/2021	8/17/2021	n/a	30	n/a	GoP	18,360.00	0.00	18,360.00	18,285.00	0.00	18,285.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-07-172	Petroleum Products	Finance Section	NO	Shopping	n/a	7/30/2021	n/a	n/a	n/a	n/a	n/a	n/a	8/13/2021	8/17/2021	n/a	30	n/a	GoP	48,000.00	0.00	48,000.00	46,530.00	0.00	46,530.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
PR No. 21-07-173	IT Equipment	Information Technology Section	NO	Shopping	n/a	7/30/2021	n/a	n/a	n/a	n/a	n/a	n/a	8/13/2021	8/17/2021	n/a	30	n/a	GoP	89,500.00	0.00	89,500.00	89,409.00	0.00	89,409.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-07-174	Janitorial Supply	Planning and Design Section	NO	Shopping	n/a	7/30/2021	n/a	n/a	n/a	n/a	n/a	n/a	44421	44425	n/a	30	n/a	GoP	11,470.00	0.00	11,470.00	11,137.00	0.00	11,137.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-07-175	IT Equipment	Information Technology Section	NO	Shopping	n/a	7/30/2021	n/a	n/a	n/a	n/a	n/a	n/a	8/13/2021	8/17/2021	n/a	30	n/a	GoP	60,281.00	0.00	60,281.00	59,380.00	0.00	59,380.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-07-176	IT Equipment	Information Technology Section	NO	Shopping	n/a	7/30/2021	n/a	n/a	n/a	n/a	n/a	n/a	8/13/2021	8/17/2021	n/a	30	n/a	GoP	98,640.00	0.00	98,640.00	97,970.00	0.00	97,970.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-07-177	Office Supply	Procurement Unit	NO	Shopping	n/a	7/30/2021	n/a	n/a	n/a	n/a	n/a	n/a	44421	44425	n/a	30	n/a	GoP	231,824.40	0.00	231,824.40	230,002.80	0.00	230,002.80	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-08-178	Road Maintenance Supply	Maintenance Section	NO	Shopping	n/a	8/5/2021	n/a	n/a	n/a	n/a	n/a	n/a	44425	44427	n/a	30	n/a	GoP	170,000.00	0.00	170,000.00	169,960.00	0.00	169,960.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-08-179	Special Support Equipment	Planning and Design Section	NO	Shopping	n/a	8/5/2021	n/a	n/a	n/a	n/a	n/a	n/a	8/17/2021	8/19/2021	n/a	30	n/a	GoP	776,595.00	0.00	776,595.00	770,000.00	0.00	770,000.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-08-180	Office Supply	Planning and Design Section	NO	Shopping	n/a	8/9/2021	n/a	n/a	n/a	n/a	n/a	n/a	8/19/2021	8/23/2021	n/a	30	n/a	GoP	87,428.00	0.00	87,428.00	86,915.05	0.00	86,915.05	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-08-181	Petroleum Products	Construction Section	NO	Shopping	n/a	8/9/2021	n/a	n/a	n/a	n/a	n/a	n/a	8/19/2021	8/20/2021	n/a	30	n/a	GoP	68,550.00	0.00	68,550.00	67,500.00	0.00	67,500.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-08-182	Construction Supply	Maintenance Section	NO	Shopping	n/a	8/9/2021	n/a	n/a	n/a	n/a	n/a	n/a	8/18/2021	8/20/2021	n/a	30	n/a	GoP	309,330.00	0.00	309,330.00	308,600.00	0.00	308,600.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-08-183	Lubricants	Maintenance Section	NO	Shopping	n/a	8/9/2021	n/a	n/a	n/a	n/a	n/a	n/a	8/19/2021	8/23/2021	n/a	30	n/a	GoP	106,827.10	0.00	106,827.10	106,572.50	0.00	106,572.50	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-08-185	Office Supply	Construction Section	NO	Direct Contracting	n/a	8/10/2021	n/a	n/a	n/a	n/a	n/a	n/a	8/18/2021	8/20/2021	n/a	30	n/a	GoP	87,000.00	0.00	87,000.00	87,000.00	0.00	87,000.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-08-186	IT Equipment	Planning and Design Section	NO	Shopping	n/a	8/10/2021	n/a	n/a	n/a	n/a	n/a	n/a	8/27/2021	8/31/2021	n/a	30	n/a	GoP	165,000.00	0.00	165,000.00	144,000.00	0.00	144,000.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-08-187	Spare Parts (Service Vehicle)	Construction Section	NO	Shopping	n/a	8/10/2021	n/a	n/a	n/a	n/a	n/a	n/a	8/19/2021	8/23/2021	n/a	30	n/a	GoP	173,423.40	0.00	173,423.40	173,333.00	0.00	173,333.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-08-188	Petroleum Products	Construction Section	NO	Shopping	n/a	8/10/2021	n/a	n/a	n/a	n/a	n/a	n/a	8/19/2021	8/23/2021	n/a	30	n/a	GoP	27,000.00	0.00	27,000.00	26,000.00	0.00	26,000.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-08-190	Asphalt Road Maintenance	Maintenance Section	NO	Shopping	n/a	8/11/2021	n/a	n/a	n/a	n/a	n/a	n/a	8/20/2021	8/23/2021	n/a	30	n/a	GoP	540,000.00	0.00	540,000.00	538,500.00	0.00	538,500.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-08-191	Janitorial Supply	District Engineer's Office	NO	Shopping	n/a	8/17/2021	n/a	n/a	n/a	n/a	n/a	n/a	8/27/2021	9/1/2021	n/a	30	n/a	GoP	172,149.00	0.00	172,149.00	171,752.55	0.00	171,752.55	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-08-192	Office Supply	Planning and Design Section	NO	Shopping	n/a	8/18/2021	n/a	n/a	n/a	n/a	n/a	n/a	8/31/2021	9/2/2021	n/a	30	n/a	GoP	115,240.00	0.00	115,240.00	115,172.00	0.00	115,172.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-08-193	Office Supply	Information Technology Section	NO	Shopping	n/a	8/19/2021	n/a	n/a	n/a	n/a	n/a	n/a	9/1/2021	9/2/2021	n/a	30	n/a	GoP	21,383.75	0.00	21,383.75	21,345.00	0.00	21,345.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-08-194	Spare Parts (Service Vehicle)	Planning and Design Section	NO	Shopping	n/a	8/19/2021	n/a	n/a	n/a	n/a	n/a	n/a	08/27/2021	09/01/2021	n/a	30	n/a	GoP	36,700.58	0.00	36,700.58	21,070.30	0.00	21,070.30	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-08-196	Spare Parts (Service Vehicle)	Maintenance Section	NO	Shopping	n/a	8/20/2021	n/a	n/a	n/a	n/a	n/a	n/a	09/03/2021	09/06/2021	n/a	30	n/a	GoP	35,976.00	0.00	35,976.00	35,926.00	0.00	35,926.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-08-197	Spare Parts (Service Vehicle)	Planning and Design Section	NO	Direct Contracting	n/a	8/20/2021	n/a	n/a	n/a	n/a	n/a	n/a	08/31/2021	09/02/2021	n/a	30	n/a	GoP	34,332.18	0.00	34,332.18	34,332.18	0.00	34,332.18	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a

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PR No. 21-08-201	Spare Parts (Service Vehicle)	Human Resource & Administrative Section	NO	Shopping	n/a	8/24/2021	n/a	n/a	n/a	n/a	n/a	n/a	09/06/2021	09/08/2021	n/a	30	n/a	GoP	23,000.00	0.00	23,000.00	22,825.00	0.00	22,825.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-08-202	Emergency Purchase	Construction Section	NO	Direct Contracting	n/a	8/26/2021	n/a	n/a	n/a	n/a	n/a	n/a	09/02/2021	09/10/2021	n/a	30	n/a	GoP	36,378.44	0.00	36,378.44	36,378.44	0.00	36,378.44	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-08-204	Spare Parts (Service Vehicle)	Finance Section	NO	Shopping	n/a	8/26/2021	n/a	n/a	n/a	n/a	n/a	n/a	09/09/2021	09/10/2021	n/a	30	n/a	GoP	18,431.00	0.00	18,431.00	18,377.80	0.00	18,377.80	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-08-205	Painting Materials (Service Vehicle)	Maintenance Section	NO	Shopping	n/a	8/26/2021	n/a	n/a	n/a	n/a	n/a	n/a	09/09/2021	09/10/2021	n/a	30	n/a	GoP	24,114.00	0.00	24,114.00	24,006.00	0.00	24,006.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-08-206	Construction Supply	Quality Assurance Section	NO	Shopping	n/a	8/26/2021	n/a	n/a	n/a	n/a	n/a	n/a	09/08/2021	09/10/2021	n/a	30	n/a	GoP	14,425.00	0.00	14,425.00	14,305.00	0.00	14,305.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-08-208	Petroleum Products	Construction Section	NO	Shopping	n/a	8/31/2021	n/a	n/a	n/a	n/a	n/a	n/a	09/10/2021	09/13/2021	n/a	30	n/a	GoP	132,300.00	0.00	132,300.00	131,700.00	0.00	131,700.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-09-210	Office Equipment	Procurement Unit	NO	Shopping	n/a	9/3/2021	n/a	n/a	n/a	n/a	n/a	n/a	09/16/2021	09/20/2021	n/a	30	n/a	GoP	5,900.00	0.00	5,900.00	5,850.00	0.00	5,850.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-09-211	Spare Parts (Service Vehicle)	Assistant District Engineer's Office	NO	Direct Contracting	n/a	9/3/2021	n/a	n/a	n/a	n/a	n/a	n/a	09/13/2021	09/15/2021	n/a	30	n/a	GoP	44,093.29	0.00	44,093.29	44,093.29	0.00	44,093.29	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-09-212	Road Maintenance (Paint)	Maintenance Section	NO	Direct Contracting	n/a	9/3/2021	n/a	n/a	n/a	n/a	n/a	n/a	09/23/2021	09/24/2021	n/a	30	n/a	GoP	257,038.40	0.00	257,038.40	257,038.40	0.00	257,038.40	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-09-213	Petroleum Products	Maintenance Section	NO	Shopping	n/a	9/6/2021	n/a	n/a	n/a	n/a	n/a	n/a	09/17/2021	09/20/2021	n/a	30	n/a	GoP	424,240.00	0.00	424,240.00	422,000.00	0.00	422,000.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-09-214	Office Supply	Maintenance Section	NO	Shopping	n/a	9/6/2021	n/a	n/a	n/a	n/a	n/a	n/a	09/20/2021	09/21/2021	n/a	30	n/a	GoP	39,748.00	0.00	39,748.00	39,489.00	0.00	39,489.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-09-215	Office Supply	Maintenance Section	NO	Shopping	n/a	9/6/2021	n/a	n/a	n/a	n/a	n/a	n/a	09/15/2021	09/17/2021	n/a	30	n/a	GoP	79,785.00	0.00	79,785.00	71,434.38	0.00	71,434.38	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-09-216	Petroleum Products	Maintenance Section	NO	Shopping	n/a	9/6/2021	n/a	n/a	n/a	n/a	n/a	n/a	09/19/2021	09/20/2021	n/a	30	n/a	GoP	351,280.00	0.00	351,280.00	347,200.00	0.00	347,200.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-09-217	Petroleum Products	Planning and Design Section	NO	Shopping	n/a	9/6/2021	n/a	n/a	n/a	n/a	n/a	n/a	09/17/2021	09/20/2021	n/a	30	n/a	GoP	87,820.00	0.00	87,820.00	86,800.00	0.00	86,800.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-09-218	Office Equipment	Planning and Design Section	NO	Shopping	n/a	9/9/2021	n/a	n/a	n/a	n/a	n/a	n/a	09/21/2021	09/23/2021	n/a	30	n/a	GoP	250,200.00	0.00	250,200.00	242,013.00	0.00	242,013.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-09-219	Spare Parts (Service Vehicle)	Maintenance Section	NO	Direct Contracting	n/a	9/9/2021	n/a	n/a	n/a	n/a	n/a	n/a	09/17/2021	09/21/2021	n/a	30	n/a	GoP	3,871.80	0.00	3,871.80	3,871.80	0.00	3,871.80	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-09-221	Petroleum Products	Planning and Design Section	NO	Shopping	n/a	9/15/2021	n/a	n/a	n/a	n/a	n/a	n/a	09/27/2021	09/28/2021	n/a	30	n/a	GoP	54,000.00	0.00	54,000.00	53,700.00	0.00	53,700.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-09-222	Petroleum Products	Construction Section	NO	Shopping	n/a	9/15/2021	n/a	n/a	n/a	n/a	n/a	n/a	09/27/2021	09/28/2021	n/a	30	n/a	GoP	81,000.00	0.00	81,000.00	80,550.00	0.00	80,550.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-09-224	Airconditioning Unit	District Engineer's Office	NO	Shopping	n/a	9/22/2021	n/a	n/a	n/a	n/a	n/a	n/a	09/29/2021	09/30/2021	n/a	30	n/a	GoP	58,000.00	0.00	58,000.00	57,550.00	0.00	57,550.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-09-226	Lubricants	Planning and Design Section	NO	Shopping	n/a	9/23/2021	n/a	n/a	n/a	n/a	n/a	n/a	10/01/2021	10/05/2021	n/a	30	n/a	GoP	22,656.00	0.00	22,656.00	22,620.00	0.00	22,620.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-09-227	Office Equipment - IT	Construction Section	NO	Shopping	n/a	9/23/2021	n/a	n/a	n/a	n/a	n/a	n/a	10/01/2021	10/05/2021	n/a	30	n/a	GoP	180,000.00	0.00	180,000.00	174,937.50	0.00	174,937.50	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-09-228	Petroleum Products	Maintenance Section	NO	Shopping	n/a	9/24/2021	n/a	n/a	n/a	n/a	n/a	n/a	10/01/2021	10/05/2021	n/a	30	n/a	GoP	165,870.00	0.00	165,870.00	163,950.00	0.00	163,950.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
PR No. 21-09-229	Petroleum Products	Maintenance Section	NO	Shopping	n/a	9/24/2021	n/a	n/a	n/a	n/a	n/a	n/a	10/01/2021	10/05/2021	n/a	30	n/a	GoP	137,650.00	0.00	137,650.00	136,140.00	0.00	136,140.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-09-231	IT Equipment	Finance Section	NO	Shopping	n/a	9/28/2021	n/a	n/a	n/a	n/a	n/a	n/a	10/12/2021	10/14/2021	n/a	30	n/a	GoP	64,000.00	0.00	64,000.00	63,900.00	0.00	63,900.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-09-232	Spare Parts (Service Vehicle)	Assistant District Engineer's Office	NO	Direct Contracting	n/a	9/28/2021	n/a	n/a	n/a	n/a	n/a	n/a	09/30/2021	10/04/2021	n/a	30	n/a	GoP	42,000.00	0.00	42,000.00	42,000.00	0.00	42,000.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-09-233	Petroleum Products	District Engineer's Office	NO	Shopping	n/a	9/29/2021	n/a	n/a	n/a	n/a	n/a	n/a	10/08/2021	10/12/2021	n/a	30	n/a	GoP	71,220.00	0.00	71,220.00	70,500.00	0.00	70,500.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-09-234	Petroleum Products	Quality Assurance Section	NO	Shopping	n/a	9/29/2021	n/a	n/a	n/a	n/a	n/a	n/a	10/11/2021	10/13/2021	n/a	30	n/a	GoP	47,480.00	0.00	47,480.00	47,000.00	0.00	47,000.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-09-235	Office Supply	Administration Section	NO	Direct Contracting	n/a	9/29/2021	n/a	n/a	n/a	n/a	n/a	n/a	10/07/2021	10/11/2021	n/a	30	n/a	GoP	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	0	n/a
PR No. 21-09-236	Special Support Equipment	Quality Assurance Section	NO	Shopping	n/a	9/29/2021	n/a	n/a	n/a	n/a	n/a	n/a	10/20/2021	10/22/2021	n/a	30	n/a	GoP	698,760.00	0.00	698,760.00	672,880.00	0.00	672,880.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-09-237	Spare Parts (Service Vehicle)	Maintenance Section	NO	Shopping	n/a	9/30/2021	n/a	n/a	n/a	n/a	n/a	n/a	10/12/2021	10/14/2021	n/a	30	n/a	GoP	57,394.18	0.00	57,394.18	51,354.00	0.00	51,354.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-09-238	Office Supply	Planning and Design Section	NO	Shopping	n/a	9/30/2021	n/a	n/a	n/a	n/a	n/a	n/a	10/12/2021	10/14/2021	n/a	30	n/a	GoP	125,358.50	0.00	125,358.50	123,796.50	0.00	123,796.50	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-09-239	Spare Parts (Service Vehicle)	Planning and Design Section	NO	Shopping	n/a	9/30/2021	n/a	n/a	n/a	n/a	n/a	n/a	10/12/2021	10/14/2021	n/a	30	n/a	GoP	20,609.00	0.00	20,609.00	20,310.00	0.00	20,310.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-09-240	Petroleum Products	Planning and Design Section	NO	Shopping	n/a	9/30/2021	n/a	n/a	n/a	n/a	n/a	n/a	10/12/2021	10/14/2021	n/a	30	n/a	GoP	189,920.00	0.00	189,920.00	188,000.00	0.00	188,000.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-10-243	Office Furniture	Quality Assurance Section	NO	Shopping	n/a	10/4/2021	n/a	n/a	n/a	n/a	n/a	n/a	10/14/2021	10/18/2021	n/a	30	n/a	GoP	201,036.00	0.00	201,036.00	197,015.28	0.00	197,015.28	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-10-244	Construction Supply	Maintenance Section	NO	Shopping	n/a	10/4/2021	n/a	n/a	n/a	n/a	n/a	n/a	10/14/2021	10/18/2021	n/a	30	n/a	GoP	7,695.00	0.00	7,695.00	7,615.00	0.00	7,615.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-10-244A	Spare Parts (Service Vehicle)	District Engineer's Office	NO	Direct Contracting	n/a	10/4/2021	n/a	n/a	n/a	n/a	n/a	n/a	10/12/2021	10/14/2021	n/a	30	n/a	GoP	11,935.44	0.00	11,935.44	11,935.44	0.00	11,935.44	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-10-245	Office Equipment	Planning and Design Section	NO	Shopping	n/a	10/7/2021	n/a	n/a	n/a	n/a	n/a	n/a	10/27/2021	10/29/2021	n/a	30	n/a	GoP	545,000.00	0.00	545,000.00	225,000.00	0.00	225,000.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-10-246	IT Equipment	Maintenance Section	NO	Shopping	n/a	10/7/2021	n/a	n/a	n/a	n/a	n/a	n/a	10/27/2021	10/29/2021	n/a	30	n/a	GoP	425,000.00	0.00	425,000.00	400,942.20	0.00	400,942.20	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-10-247	Petroleum Products	Construction Section	NO	Shopping	n/a	10/8/2021	n/a	n/a	n/a	n/a	n/a	n/a	10/17/2021	10/21/2021	n/a	30	n/a	GoP	138,000.00	0.00	138,000.00	137,250.00	0.00	137,250.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-10-248	Petroleum Products	Quality Assurance Section	NO	Shopping	n/a	10/8/2021	n/a	n/a	n/a	n/a	n/a	n/a	10/19/2021	10/21/2021	n/a	30	n/a	GoP	28,975.00	0.00	28,975.00	28,750.00	0.00	28,750.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-10-249	Office Furniture	Human Resource & Administrative Section	NO	Shopping	n/a	10/13/2021	n/a	n/a	n/a	n/a	n/a	n/a	10/22/2021	10/26/2021	n/a	30	n/a	GoP	53,000.00	0.00	53,000.00	52,800.00	0.00	52,800.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-10-250	Office Furniture	Commission on Audit Office	NO	Shopping	n/a	10/13/2021	n/a	n/a	n/a	n/a	n/a	n/a	10/22/2021	10/26/2021	n/a	30	n/a	GoP	67,640.00	0.00	67,640.00	67,110.00	0.00	67,110.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-10-251	Office Supply	Quality Assurance Section	NO	Direct Contracting	n/a	10/13/2021	n/a	n/a	n/a	n/a	n/a	n/a	10/21/2021	10/25/2021	n/a	30	n/a	GoP	19,800.00	0.00	19,800.00	19,800.00	0.00	19,800.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-10-252	Office Furniture	Construction Section	NO	Shopping	n/a	10/13/2021	n/a	n/a	n/a	n/a	n/a	n/a	10/22/2021	10/26/2021	n/a	30	n/a	GoP	753,885.00	0.00	753,885.00	738,807.30	0.00	738,807.30	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
PR No. 21-10-253	Medicines	Planning and Design Section	NO	Shopping	n/a	10/13/2021	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2021	10/21/2021	n/a	30	n/a	GoP	43,669.25	0.00	43,669.25	43,512.92	0.00	43,512.92	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-10-254	Petroleum Products	Construction Section	NO	Shopping	n/a	10/13/2021	n/a	n/a	n/a	n/a	n/a	n/a	10/22/2021	10/26/2021	n/a	30	n/a	GoP	116,300.00	0.00	116,300.00	116,000.00	0.00	116,000.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-10-255	Road Maintenance (Item 201)	Maintenance Section	NO	Shopping	n/a	10/13/2021	n/a	n/a	n/a	n/a	n/a	n/a	10/22/2021	10/26/2021	n/a	30	n/a	GoP	264,000.00	0.00	264,000.00	262,400.00	0.00	262,400.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-10-256	Special Support Equipment	Quality Assurance Section	NO	Shopping	n/a	10/13/2021	n/a	n/a	n/a	n/a	n/a	n/a	11/03/2021	11/08/2021	n/a	30	n/a	GoP	723,219.84	0.00	723,219.84	609,174.00	0.00	609,174.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-10-257	IT Equipment	Records Section	NO	Shopping	n/a	10/14/2021	n/a	n/a	n/a	n/a	n/a	n/a	11/26/2021	11/28/2021	n/a	30	n/a	GoP	14,000.00	0.00	14,000.00	13,968.00	0.00	13,968.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-10-260	Office Supply	Quality Assurance Section	NO	Shopping	n/a	10/19/2021	n/a	n/a	n/a	n/a	n/a	n/a	11/05/2021	11/08/2021	n/a	30	n/a	GoP	32,000.00	0.00	32,000.00	31,800.00	0.00	31,800.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-10-262	Spare Parts (Service Vehicle)	Construction Section	NO	Shopping	n/a	10/21/2021	n/a	n/a	n/a	n/a	n/a	n/a	11/05/2021	11/09/2021	n/a	30	n/a	GoP	124,974.45	0.00	124,974.45	141,277.00	0.00	141,277.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-10-264	Janitorial Supply	Administration Section	NO	Shopping	n/a	10/21/2021	n/a	n/a	n/a	n/a	n/a	n/a	11/05/2021	11/09/2021	n/a	30	n/a	GoP	59,515.40	0.00	59,515.40	59,297.33	0.00	59,297.33	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-10-265	Office Supply	Human Resource & Administrative Section	NO	Direct Contracting	n/a	10/21/2021	n/a	n/a	n/a	n/a	n/a	n/a	10/29/2021	11/03/2021	n/a	30	n/a	GoP	22,000.00	0.00	22,000.00	22,000.00	0.00	22,000.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-10-267	Road Safety Products	Planning and Design Section	NO	Shopping	n/a	10/22/2021	n/a	n/a	n/a	n/a	n/a	n/a	11/08/2021	11/10/2021	n/a	30	n/a	GoP	121,396.00	0.00	121,396.00	120,910.42	0.00	120,910.42	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-10-268	Emergency Purchase	Procurement Unit	NO	Shopping	n/a	10/26/2021	n/a	n/a	n/a	n/a	n/a	n/a	11/10/2021	11/11/2021	n/a	30	n/a	GoP	76,940.00	0.00	76,940.00	76,164.00	0.00	76,164.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-10-270	IT Equipment	Planning and Design Section	NO	Shopping	n/a	10/26/2021	n/a	n/a	n/a	n/a	n/a	n/a	11/10/2021	11/15/2021	n/a	30	n/a	GoP	121,550.00	0.00	121,550.00	121,185.35	0.00	121,185.35	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-10-270A	Office Equipment	Human Resource & Administrative Section	NO	Shopping	n/a	10/26/2021	n/a	n/a	n/a	n/a	n/a	n/a	11/10/2021	11/15/2021	n/a	30	n/a	GoP	208,014.20	0.00	208,014.20	204,991.00	0.00	204,991.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-10-271	Petroleum Products	Finance Section	NO	Shopping	n/a	10/26/2021	n/a	n/a	n/a	n/a	n/a	n/a	11/10/2021	11/15/2021	n/a	30	n/a	GoP	107,500.00	0.00	107,500.00	104,600.00	0.00	104,600.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-10-272	Office Supply	Finance Section	NO	Shopping	n/a	10/26/2021	n/a	n/a	n/a	n/a	n/a	n/a	11/10/2021	11/12/2021	n/a	30	n/a	GoP	56,124.70	0.00	56,124.70	55,863.39	0.00	55,863.39	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-10-273	Janitorial Supply	Finance Section	NO	Shopping	n/a	10/28/2021	n/a	n/a	n/a	n/a	n/a	n/a	11/15/2021	11/17/2021	n/a	30	n/a	GoP	8,300.00	0.00	8,300.00	8,199.00	0.00	8,199.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-10-274	Safety Support Equipment (RBIA)	Planning and Design Section	NO	Shopping	n/a	10/28/2021	n/a	n/a	n/a	n/a	n/a	n/a	11/12/2021	11/16/2021	n/a	30	n/a	GoP	334,800.00	0.00	334,800.00	334,776.75	0.00	334,776.75	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-10-275	Office Equipment Maintenance	Construction Section	NO	Direct Contracting	n/a	10/28/2021	n/a	n/a	n/a	n/a	n/a	n/a	11/09/2021	11/11/2021	n/a	30	n/a	GoP	5,644.00	0.00	5,644.00	5,644.00	0.00	5,644.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-10-276	Road Equipment Maintenance	Maintenance Section	NO	Shopping	n/a	10/28/2021	n/a	n/a	n/a	n/a	n/a	n/a	11/12/2021	11/16/2021	n/a	30	n/a	GoP	14,284.00	0.00	14,284.00	14,240.00	0.00	14,240.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-10-277	Office Equipment Maintenance	Procurement Unit	NO	Shopping	n/a	10/28/2021	n/a	n/a	n/a	n/a	n/a	n/a	11/12/2021	11/16/2021	n/a	30	n/a	GoP	162,493.00	0.00	162,493.00	160,994.30	0.00	160,994.30	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-10-279	Safety Support Equipment (NRTSP)	Planning and Design Section	NO	Shopping	n/a	10/29/2021	n/a	n/a	n/a	n/a	n/a	n/a	11/12/2021	11/16/2021	n/a	30	n/a	GoP	43,200.00	0.00	43,200.00	43,197.00	0.00	43,197.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-10-280	Tools and Equipment	Maintenance Section	NO	Shopping	n/a	10/29/2021	n/a	n/a	n/a	n/a	n/a	n/a	11/12/2021	11/16/2021	n/a	30	n/a	GoP	711,157.00	0.00	711,157.00	708,340.00	0.00	708,340.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
PR No. 21-10-281	Safety Support Equipment (BMS)	Planning and Design Section	NO	Shopping	n/a	10/29/2021	n/a	n/a	n/a	n/a	n/a	n/a	11/12/2021	11/16/2021	n/a	30	n/a	GoP	131,550.00	0.00	131,550.00	131,542.50	0.00	131,542.50	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-10-283	Tools and Equipment	Maintenance Section	NO	Shopping	n/a	10/29/2021	n/a	n/a	n/a	n/a	n/a	n/a	11/15/2021	11/17/2021	n/a	30	n/a	GoP	74,016.30	0.00	74,016.30	73,646.22	0.00	73,646.22	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-11-285	Office Supply	Construction Section	NO	Shopping	n/a	11/9/2021	n/a	n/a	n/a	n/a	n/a	n/a	11/22/2021	11/24/2021	n/a	30	n/a	GoP	131,144.90	0.00	131,144.90	129,848.00	0.00	129,848.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-11-288	IT Equipment	Quality Assurance Section	NO	Shopping	n/a	11/10/2021	n/a	n/a	n/a	n/a	n/a	n/a	11/24/2021	11/26/2021	n/a	30	n/a	GoP	527,980.00	0.00	527,980.00	526,396.06	0.00	526,396.06	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-11-291	Petroleum Products	Planning and Design Section	NO	Shopping	n/a	11/11/2021	n/a	n/a	n/a	n/a	n/a	n/a	11/25/2021	11/29/2021	n/a	30	n/a	GoP	63,850.00	0.00	63,850.00	61,450.00	0.00	61,450.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-11-292	Petroleum Products	Planning and Design Section	NO	Shopping	n/a	11/11/2021	n/a	n/a	n/a	n/a	n/a	n/a	11/25/2021	11/29/2021	n/a	30	n/a	GoP	211,200.00	0.00	211,200.00	209,200.00	0.00	209,200.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-11-293	IT Equipment	Information Technology Section	NO	Shopping	n/a	11/11/2021	n/a	n/a	n/a	n/a	n/a	n/a	11/24/2021	11/26/2021	n/a	30	n/a	GoP	110,000.00	0.00	110,000.00	109,670.00	0.00	109,670.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-11-294	IT Equipment	Procurement Unit	NO	Shopping	n/a	11/12/2021	n/a	n/a	n/a	n/a	n/a	n/a	11/25/2021	11/29/2021	n/a	30	n/a	GoP	38,000.00	0.00	38,000.00	37,962.00	0.00	37,962.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-11-296	Spare Parts (Service Vehicle)	Maintenance Section	NO	Shopping	n/a	11/17/2021	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2021	12/01/2021	n/a	30	n/a	GoP	46,976.00	0.00	46,976.00	46,910.00	0.00	46,910.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-11-298	Office Supply	Planning and Design Section	NO	Shopping	n/a	11/17/2021	n/a	n/a	n/a	n/a	n/a	n/a	12/01/2021	12/02/2021	n/a	30	n/a	GoP	55,683.00	0.00	55,683.00	55,511.20	0.00	55,511.20	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-11-299	Airconditioning Unit	Quality Assurance Section	NO	Shopping	n/a	11/17/2021	n/a	n/a	n/a	n/a	n/a	n/a	12/01/2021	12/02/2021	n/a	30	n/a	GoP	160,060.00	0.00	160,060.00	159,770.00	0.00	159,770.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-11-300	IT Equipment	Information Technology Section	NO	Shopping	n/a	11/17/2021	n/a	n/a	n/a	n/a	n/a	n/a	12/01/2021	12/02/2021	n/a	30	n/a	GoP	28,500.00	0.00	28,500.00	28,200.00	0.00	28,200.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-11-302	Petroleum Products	Construction Section	NO	Shopping	n/a	11/17/2021	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2021	12/01/2021	n/a	30	n/a	GoP	61,950.00	0.00	61,950.00	60,600.00	0.00	60,600.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-11-303	Petroleum Products	Procurement Unit	NO	Shopping	n/a	11/17/2021	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2021	12/02/2021	n/a	30	n/a	GoP	31,425.00	0.00	31,425.00	30,725.00	0.00	30,725.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-11-304	Office Equipment	Quality Assurance Section	NO	Shopping	n/a	11/18/2021	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2021	12/02/2021	n/a	30	n/a	GoP	12,276.00	0.00	12,276.00	12,120.00	0.00	12,120.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-11-305	Spare Parts (Service Vehicle)	Construction Section	NO	Shopping	n/a	11/18/2021	n/a	n/a	n/a	n/a	n/a	n/a	12/02/2021	12/06/2021	n/a	30	n/a	GoP	203,321.00	0.00	203,321.00	203,055.00	0.00	203,055.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-11-306	Office Equipment	Construction Section	NO	Shopping	n/a	11/18/2021	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2021	12/02/2021	n/a	30	n/a	GoP	140,059.00	0.00	140,059.00	139,771.00	0.00	139,771.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-11-307	Office Equipment	Construction Section	NO	Shopping	n/a	11/18/2021	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2021	12/02/2021	n/a	30	n/a	GoP	119,400.00	0.00	119,400.00	119,000.00	0.00	119,000.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-11-309	Petroleum Products	Construction Section	NO	Shopping	n/a	11/18/2021	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2021	12/03/2021	n/a	30	n/a	GoP	105,600.00	0.00	105,600.00	104,600.00	0.00	104,600.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-11-311	Office Sanitation Equipment	Construction Section	NO	Shopping	n/a	11/18/2021	n/a	n/a	n/a	n/a	n/a	n/a	12/02/2021	12/06/2021	n/a	30	n/a	GoP	119,400.00	0.00	119,400.00	119,000.00	0.00	119,000.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-11-313	Office Supply	Finance Section	NO	Shopping	n/a	11/24/2021	n/a	n/a	n/a	n/a	n/a	n/a	12/07/2021	12/10/2021	n/a	30	n/a	GoP	63,600.00	0.00	63,600.00	63,360.00	0.00	63,360.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-11-319	Pumping Equipment	Maintenance Section	NO	Shopping	n/a	11/26/2021	n/a	n/a	n/a	n/a	n/a	n/a	12/13/2021	12/15/2021	n/a	30	n/a	GoP	297,764.10	0.00	297,764.10	295,929.00	0.00	295,929.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
PR No. 21-11-320	Office Equipment Maintenance	Finance Section	NO	Direct Contracting	n/a	11/26/2021	n/a	n/a	n/a	n/a	n/a	n/a	12/07/2021	12/10/2021	n/a	30	n/a	GoP	36,844.00	0.00	36,844.00	36,844.00	0.00	36,844.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-11-321	Spare Parts (Service Vehicle)	Maintenance Section	NO	Shopping	n/a	11/26/2021	n/a	n/a	n/a	n/a	n/a	n/a	12/13/2021	12/15/2021	n/a	30	n/a	GoP	29,400.00	0.00	29,400.00	29,380.00	0.00	29,380.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-11-324	IT Equipment	Procurement Unit	NO	Shopping	n/a	11/26/2021	n/a	n/a	n/a	n/a	n/a	n/a	12/10/2021	12/14/2021	n/a	30	n/a	GoP	250,000.00	0.00	250,000.00	225,000.00	0.00	225,000.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-12-328	Spare Parts (Service Vehicle)	Quality Assurance Section	NO	Direct Contracting	n/a	12/6/2021	n/a	n/a	n/a	n/a	n/a	n/a	12/15/2021	12/17/2021	n/a	30	n/a	GoP	14,167.98	0.00	14,167.98	14,167.98	0.00	14,167.98	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-12-341	Petroleum Products	Maintenance Section	NO	Shopping	n/a	12/9/2021	n/a	n/a	n/a	n/a	n/a	n/a	12/17/2021	12/21/2021	n/a	30	n/a	GoP	151,500.00	0.00	151,500.00	143,550.00	0.00	143,550.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-12-342	Petroleum Products	Maintenance Section	NO	Shopping	n/a	12/9/2021	n/a	n/a	n/a	n/a	n/a	n/a	12/17/2021	12/21/2021	n/a	30	n/a	GoP	178,500.00	0.00	178,500.00	167,400.00	0.00	167,400.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-12-344	Petroleum Products	Quality Assurance Section	NO	Shopping	n/a	12/9/2021	n/a	n/a	n/a	n/a	n/a	n/a	12/17/2021	12/21/2021	n/a	30	n/a	GoP	50,800.00	0.00	50,800.00	47,850.00	0.00	47,850.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
																		Total Alloted Budget of Procurement Activities	23,081,140.12												
																		Total Contract Price of Procurement Actitvites Conducted				21,182,644.23									
																		Total Savings (Total Alloted Budget - Total Contract Price)	1,898,495.89												

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																															
PR No. 21-10-271A	IT Equipment	Human Resource & Administrative Section	NO		n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30	n/a	GoP	122,188.00	0.00	122,188.00	-	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-10-278	Spare Parts (Service Vehicle)	Planning and Design Section	NO	Direct Contracting	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30	n/a	GoP	813,500.00	0.00	813,500.00	813,500.00	0.00	813,500.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-11-286	Spare Parts (Service Vehicle)	Quality Assurance Section	NO	Direct Contracting	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30	n/a	GoP	58,364.47	0.00	58,364.47	58,364.47	0.00	58,364.47	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-11-287	Airconditioning Unit Maintenance	Human Resource & Administrative Section	NO	Shopping	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30	n/a	GoP	55,550.00	0.00	55,550.00	51,750.00	0.00	51,750.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-11-289	Office Supply	Finance Section	NO	Direct Contracting	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30	n/a	GoP	1,600.00	0.00	1,600.00	1,600.00	0.00	1,600.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-11-301	Construction Supply	Administrative Section	NO		n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30	n/a	GoP	221,759.20	0.00	221,759.20	-	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-11-317	Safety Support Equipment (NRTSP)	Planning and Design Section	NO		n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30	n/a	GoP	10,750.00	0.00	10,750.00	-	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-11-322	Safet Equipment / Products	Construction Section	NO		n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30	n/a	GoP	383,250.00	0.00	383,250.00	-	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-11-323	Road Maintenance (Paint)	Maintenance Section	NO	Shopping	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30	n/a	GoP	61,507.20	0.00	61,507.20	60,192.00	0.00	60,192.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-12-326	Office Equipment	Finance Section	NO	Shopping	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30	n/a	GoP	9,960.00	0.00	9,960.00	9,900.00	0.00	9,900.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-12-327	Spare Parts (Service Vehicle)	Finance Section	NO	Shopping	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30	n/a	GoP	39,850.00	0.00	39,850.00	39,740.00	0.00	39,740.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-12-329	Office Furniture	Assistant District Engineer's Office	NO	Shopping	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30	n/a	GoP	30,136.80	0.00	30,136.80	29,900.00	0.00	29,900.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-12-330	Spare Parts (Service Vehicle)	Procurement Unit	NO	Shopping	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30	n/a	GoP	36,805.00	0.00	36,805.00	36,720.00	0.00	36,720.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-12-331	Office Equipment	Human Resource & Administrative Section	NO	Shopping	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30	n/a	GoP	11,575.00	0.00	11,575.00	-	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-12-332	Office Equipment	Human Resource & Administrative Section	NO	Shopping	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30	n/a	GoP	204,031.25	0.00	204,031.25	199,400.00	0.00	199,400.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-12-333	Office Supply	Assistant District Engineer's Office	NO	Shopping	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30	n/a	GoP	313,931.90	0.00	313,931.90	311,470.00	0.00	311,470.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-12-334	Office Supply	Planning and Design Section	NO	Shopping	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30	n/a	GoP	60,658.10	0.00	60,658.10	58,245.00	0.00	58,245.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-12-335	Spare Parts (Service Vehicle)	Planning and Design Section	NO	Shopping	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30	n/a	GoP	163,605.00	0.00	163,605.00	163,335.00	0.00	163,335.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-12-339	Spare Parts (Service Vehicle)	Finance Section	NO		n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30	n/a	GoP	4,750.00	0.00	4,750.00	-	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-12-340	Construction Supply	Maintenance Section	NO		n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30	n/a	GoP	39,288.76	0.00	39,288.76	-	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-12-343	Spare Parts (Service Vehicle)	Planning and Design Section	NO		n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30	n/a	GoP	7,900.00	0.00	7,900.00	-	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-12-345	Spare Parts (Service Vehicle)	Planning and Design Section	NO		n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30	n/a	GoP	45,000.00	0.00	45,000.00	-	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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)	
PR No. 21-12-347	IT Equipment	Construction Section	NO	Shopping	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30	n/a	GoP	96,000.00	0.00	96,000.00	94,500.00	0.00	94,500.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-12-348	IT Equipment	District Engineer's Office	NO	Shopping	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30	n/a	GoP	142,000.00	0.00	142,000.00	140,500.00	0.00	140,500.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-12-349	IT Equipment	Human Resource & Administrative Section	NO	Shopping	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30	n/a	GoP	225,000.00	0.00	225,000.00	224,316.00	0.00	224,316.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-12-351	Special Support Equipment	Planning and Design Section	NO		n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30	n/a	GoP	60,000.00	0.00	60,000.00	-	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-12-352	IT Equipment	Construction Section	NO		n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30	n/a	GoP	553,750.00	0.00	553,750.00	-	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-12-353	IT Equipment	Planning and Design Section	NO	Shopping	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30	n/a	GoP	625,000.00	0.00	625,000.00	622,500.00	0.00	622,500.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-12-355	IT Equipment	Planning and Design Section	NO	Shopping	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30	n/a	GoP	330,000.00	0.00	330,000.00	327,000.00	0.00	327,000.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-12-357	Petroleum Products	Maintenance Section	NO	Shopping	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30	n/a	GoP	198,000.00	0.00	198,000.00	196,800.00	0.00	196,800.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-12-359	Petroleum Products	Maintenance Section	NO	Shopping	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30	n/a	GoP	236,800.00	0.00	236,800.00	229,600.00	0.00	229,600.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-12-364	Petroleum Products	Finance Section	NO	Shopping	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30	n/a	GoP	100,000.00	0.00	100,000.00	99,400.00	0.00	99,400.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-12-366	Petroleum Products	Quality Assurance Section	NO	Shopping	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30	n/a	GoP	49,500.00	0.00	49,500.00	49,200.00	0.00	49,200.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
PR No. 21-12-368	Special Support Equipment	Planning and Design Section	NO		n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30	n/a	GoP	13,858.00	0.00	13,858.00	13,858.00	0.00	13,858.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
																		Total Alloted Budget of On-going Procurement Activities	**5,325,868.68**												

Prepared by:

LEONCIA R. BAGOL
BAC Secretariat

Recommended for Approval by:

FERNANDO J. TALAGSA
BAC Chairperson

APPROVED:

GODOFREDO R. LAGA, JR.
Head of the Procuring Entity

ANNEX B

Department of Public Works and Highways - Bohol 1st DEO Procurement Monitoring Report from July to December 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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)	
COMPLETED PROCUREMENT ACTIVITIES																																
CS001-21	Conduct of Soil Testing / Exploration for the Construction of Multi-Purpose Building (Health Center), Purok 1, Barangay Dao, Tagbilaran City, Bohol	Planning Section	NO	NP-53.9 - Small Value Procurement	1/11/2021	1/19/2021	n/a	1/25/2021	1/26/2021	1/28/2021	2/9/2021	2/10/2021	2/12/2021	2/18/2021	2/22/2021	n/a	n/a	GoP	200,600.00	-	200,600.00	146,406.00	-	146,406.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CS002-21	Conduct of Soil Testing / Exploration for the Rehabilitation of Multi-Purpose Building (Old Cortes Municipal Public Market), Cortes, Bohol	Planning Section	NO	NP-53.9 - Small Value Procurement	5/3/2021	6/8/2021	n/a	6/15/2021	6/17/2021	6/18/2021	6/29/2021	6/30/2021	7/5/2021	7/10/2021	7/13/2021	n/a	n/a	GoP	180,020.00	-	180,020.00	168,675.00	-	168,675.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CS003-21	Conduct of Soil Testing / Exploration for the Construction / Completion of 2STY 6CL School Building, San Roque Integrated School, Balilihan, Bohol	Planning Section	NO	NP-53.9 - Small Value Procurement	6/7/2021	6/15/2021	n/a	6/23/2021	6/25/2021	6/26/2021	7/1/2021	7/7/2021	7/12/2021	7/16/2021	7/20/2021	n/a	n/a	GoP	180,020.00	-	180,020.00	126,014.00	-	126,014.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CS004-21	Conduct of Soil Testing / Exploration for the Construction / Completion of 4CL School Building, Felix E. Bompat High School, Panglao, Bohol	Planning Section	NO	NP-53.9 - Small Value Procurement	6/7/2021	6/15/2021	n/a	6/23/2021	6/25/2021	6/26/2021	7/1/2021	7/7/2021	7/12/2021	7/16/2021	7/20/2021	n/a	n/a	GoP	180,020.00	-	180,020.00	126,014.00	-	126,014.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CS005-21	Conduct of Soil Testing / Exploration for the Replacement of Permanent Weak Bridge - Sampilangon Br. (B00199BH) along Jct (TNR) Cortes-Balilihan-Catigbian-Macaas Rd	Planning Section	NO	NP-53.9 - Small Value Procurement	8/9/2021	8/17/2021	n/a	8/24/2021	8/27/2021	8/31/2021	9/7/2021	9/8/2021	9/10/2021	9/14/2021	9/16/2021	n/a	n/a	GoP	300,070.00	-	300,070.00	210,000.00	-	210,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CS006-21	Conduct of Soil Testing / Exploration for the Construction of New Bridge - New Baucan Bridge along Jct. (TNR) Cortes-Balilihan-Catigbian-Macaas Rd	Planning Section	NO	NP-53.9 - Small Value Procurement	8/9/2021	8/17/2021	n/a	8/24/2021	8/25/2021	8/26/2021	9/7/2021	9/9/2021	9/10/2021	9/12/2021	9/16/2021	n/a	n/a	GoP	300,070.00	-	300,070.00	210,000.00	-	210,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CS007-21	Conduct of Soil Testing / Exploration for the Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Liboron Flood Control, Liboron, Calape, Bohol	Planning Section	NO	NP-53.9 - Small Value Procurement	8/12/2021	8/20/2021	n/a	8/27/2021	9/30/2021	9/2/2021	9/8/2021	9/10/2021	9/13/2021	9/17/2021	9/21/2021	n/a	n/a	GoP	180,020.00	-	180,020.00	149,620.00	-	149,620.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CS008-21	Conduct of Soil Testing / Exploration for the Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Macaas Flood Control, Macaas, Tubigon, Bohol	Planning Section	NO	NP-53.9 - Small Value Procurement	8/12/2021	8/20/2021	n/a	8/27/2021	8/30/2021	9/2/2021	9/8/2021	9/10/2021	9/13/2021	9/17/2021	9/21/2021	n/a	n/a	GoP	180,020.00	-	180,020.00	149,620.00	-	149,620.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CS009-21	Conduct of Soil Testing / Exploration for the Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Catigbian-Canmano Road including 2 RCDG Bridges (Catigbian Section) leading to	Planning Section	NO	NP-53.9 - Small Value Procurement	8/16/2021	8/24/2021	n/a	9/1/2021	9/6/2021	9/7/2021	9/14/2021	9/15/2021	9/17/2021	9/21/2021	9/23/2021	n/a	n/a	GoP	600,140.00	-	600,140.00	420,000.00	-	420,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CS010-21	Conduct of Soil Testing / Exploration for the Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - San Isidro-Catigbian via Caimbang Road including RCDG Bridge connecting Cortes-	Planning Section	NO	NP-53.9 - Small Value Procurement	8/16/2021	8/24/2021	n/a	9/1/2021	9/6/2021	9/7/2021	9/14/2021	9/15/2021	9/17/2021	9/21/2021	9/23/2021	n/a	n/a	GoP	300,070.00	-	300,070.00	210,000.00	-	210,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CS011-21	Conduct of Soil Testing / Exploration for the Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Mandaug Flood Control, Mandaug, Calape, Bohol	Planning Section	NO	NP-53.9 - Small Value Procurement	8/19/2021	8/27/2021	n/a	9/3/2021	9/9/2021	9/10/2021	9/15/2021	9/17/2021	9/20/2021	9/24/2021	9/28/2021	n/a	n/a	GoP	180,020.00	-	180,020.00	162,018.00	-	162,018.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CS011A-21	Conduct of Soil Testing / Exploration for the Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Abucayan Norte Flood Control, Abucayan Norte, Calape, Bohol	Planning Section	NO	NP-53.9 - Small Value Procurement	8/19/2021	8/27/2021	n/a	9/3/2021	9/9/2021	9/10/2021	9/15/2021	9/17/2021	9/20/2021	9/24/2021	9/28/2021	n/a	n/a	GoP	180,020.00	-	180,020.00	162,018.00	-	162,018.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CS012-21	Conduct of Soil Testing / Exploration for the Construction/Improvement of Access Road leading to Trades, Industries and Economic Zones - Poblacion(Catigbian)-Rizal-Causwagan Sur(San Isidro) Road connecting Cortes-Balilihan-	Planning Section	NO	NP-53.9 - Small Value Procurement	9/1/2021	9/7/221	n/a	9/7/2021	9/9/2021	9/12/2021	9/20/2021	9/23/2021	9/24/2021	9/28/2021	9/30/2021	n/a	n/a	GoP	300,070.00	-	300,070.00	210,000.00	-	210,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CS013-21	Conduct of Soil Testing / Exploration for the Construction/Improvement of Access Road leading to Trades, Industries and Economic Zones - Sohoton-Tinibgan Road with RCDG Bridge connecting Tagbilaran North Road in support	Planning Section	NO	NP-53.9 - Small Value Procurement	8/23/2021	8/31/2021	n/a	9/7/2021	9/8/2021	9/10/2021	9/14/2021	9/23/2021	9/24/2021	9/28/2021	9/30/2021	n/a	n/a	GoP	300,070.00	-	300,070.00	210,000.00	-	210,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

CS014-21	Conduct of Soil Testing / Exploration for the Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structures at Barangay Busao (Maribojoc) along river leading to Tubig Daku	Planning Section	NO	NP-53.9 - Small Value Procurement	8/26/2021	9/3/2021	n/a	9/10/2021	9/15/2021	9/17/2021	9/21/2021	9/24/2021	9/27/2021	10/5/2021	10/6/2021	n/a	n/a	GoP	180,020.00	-	180,020.00	126,000.00	-	126,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CS015-21	Conduct of Soil Testing / Exploration for the Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structures at Barangay Santo Rosario (Antequera) along river leading to	Planning Section	NO	NP-53.9 - Small Value Procurement	8/26/2021	9/3/2021	n/a	9/10/2021	9/15/2021	9/17/2021	9/21/2021	9/24/2021	9/27/2021	10/5/2021	10/6/2021	n/a	n/a	GoP	180,020.00	-	180,020.00	126,000.00	-	126,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CS016-21	Conduct of Soil Testing / Exploration for the Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Batena River Flood Control, Tubigon, Bohol	Planning Section	NO	NP-53.9 - Small Value Procurement	8/30/2021	9/7/2021	n/a	9/14/2021	9/16/2021	9/21/2021	9/28/2021	9/30/2021	10/1/2021	10/5/2021	10/7/2021	n/a	n/a	GoP	180,020.00	-	180,020.00	126,000.00	-	126,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CS017-21	Conduct of Soil Testing / Exploration for the Construction/Improvement of Access Road leading to Trades, Industries and Economic Zones - Abatan-Agahay-Busao Provincial Road with 1 RCDG Bridge including raising of grades and	Planning Section	NO	NP-53.9 - Small Value Procurement	8/30/2021	9/7/2021	n/a	9/14/2021	9/16/2021	9/21/2021	9/28/2021	9/30/2021	10/1/2021	10/5/2021	10/7/2021	n/a	n/a	GoP	300,070.00	-	300,070.00	210,000.00	-	210,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CS018-21	Conduct of Soil Testing / Exploration for the Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structures at Barangay Tupas (Antequera) along Abatan River, Antequera,	Planning Section	NO	NP-53.9 - Small Value Procurement	9/2/2021	9/10/2021	n/a	9/17/2021	9/22/2021	9/24/2021	9/29/2021	10/1/2021	10/4/2021	10/8/2021	10/12/2021	n/a	n/a	GoP	180,020.00	-	180,020.00	126,000.00	-	126,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CS019-21	Conduct of Soil Testing / Exploration for the Construcuion/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Tultugan Flood Control, Tultugan, Calape, Bohol	Planning Section	NO	NP-53.9 - Small Value Procurement	9/2/2021	9/10/2021	n/a	9/17/2021	9/21/2021	9/24/2021	9/29/2021	10/1/2021	10/4/2021	10/8/2021	10/12/2021	n/a	n/a	GoP	180,020.00	-	180,020.00	126,000.00	-	126,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CS019A-21	Conduct of Soil Testing / Exploration for the Construction of Evacuation Center in Brgy. San Juan Buenaventura, Baclayon, Bohol	Planning Section	NO	NP-53.9 - Small Value Procurement	9/2/2021	9/24/2021	n/a	9/25/2021	10/1/2021	10/6/2021	10/8/2021	10/12/2021	10/14/2021	10/18/2021	10/22/2021	n/a	n/a	GoP	180,020.00	-	180,020.00	126,000.00	-	126,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CS020-21	Conduct of Soil Testing / Exploration for the Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Labuon Flood Control, Calape, Bohol	Planning Section	NO	NP-53.9 - Small Value Procurement	9/9/2021	9/22/2021	n/a	9/29/2021	10/1/2021	10/4/2021	10/8/2021	10/12/2021	10/14/2021	10/18/2021	10/20/2021	n/a	n/a	GoP	180,020.00	-	180,020.00	126,000.00	-	126,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CS021-21	Conduct of Soil Testing / Exploration for the Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control at Tultugan-Binogawan Creek, Calape, Bohol	Planning Section	NO	NP-53.9 - Small Value Procurement	8/23/2021	8/31/2021	n/a	9/7/2021	9/13/2021	9/15/2021	9/21/2021	9/23/2021	9/24/2021	9/29/2021	9/30/2021	n/a	n/a	GoP	300,070.00	-	300,070.00	210,000.00	-	210,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CS022-21	Conduct of Soil Testing / Exploration for the Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure from Upper Sta. Filomina to Ka Joaquin along Tagbuane River,	Planning Section	NO	NP-53.9 - Small Value Procurement	9/16/2021	9/24/2021	n/a	10/1/2021	10/4/2021	10/5/2021	10/8/2021	10/14/2021	10/18/2021	10/22/2021	10/26/2021	n/a	n/a	GoP	180,020.00	-	180,020.00	126,000.00	-	126,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CS023-21	Conduct of Soil Testing / Exploration for the Construction of Bridge (Phase I) in Purok 2, Barangay Eastern Poblacion, Alburquerque, Bohol	Planning Section	NO	NP-53.9 - Small Value Procurement	9/13/2021	9/30/2021	n/a	10/5/2021	10/11/2021	10/14/2021	10/16/2021	10/18/2021	10/20/2021	10/26/2021	10/27/2021	n/a	n/a	GoP	300,070.00	-	300,070.00	225,027.50	-	225,027.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
																		Total Alloted Budget of Procurement Activities			5,901,600.00											
																		Total Contract Price of Procurement Acitvites Conducted			4,313,412.50											
																		Total Savings (Total Alloted Budget - Total Contract Price)			1,588,187.50											
ON-GOING PROCUREMENT ACTIVITIES																																
CS024-21	Conduct of Soil Testing/Exploration for the Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure and	Planning Section	NO	NP-53.9 - Small Valu	11/26/2021	12/1/2021	n/a	12/7/2021	12/9/2021	12/15/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	180,020.00		180,020.00	0.00		0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
																		Total Alloted Budget of On-going Procurement Activities			**180020**											

Prepared by:

LEONCIA R. BAGOL
BAC Secretariat

Recommended for Approval by:

FERNANDO J. TALAGSA
BAC Chairperson

APPROVED:

GODOFREDO R. LAGA, JR.
Head of the Procuring Entity