

ANNEX B

Department of Public Works and Highways - Bohol 1st DEO Procurement Monitoring Report as of June 30, 2022

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 B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
22HA0001 - 30020110096000	Construction / Improvement of Access Roads leading to Airports - Jct. PICR via Biking-Libaong-Bold Access Road leading to New Bohol International Airport, Panglao, Bohol	Construction Section	YES	Competitive Bidding	21/09/2021	08/10/2021	15/10/2021	27/10/2021	27/10/2021	10/28/2021	10/29/2021		1/10/2022	2/8/2022	2/17/2022	2/23/2022	80	n/a	GoP	9,800,000.00	0.00	9,800,000.00	9,407,256.00	0.00	9,407,256.00	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 - 300202100210000	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	21/09/2021	08/10/2021	15/10/2021	27/10/2021	27/10/2021	10/28/2021	11/2/2021		1/10/2022	2/8/2022	2/17/2022	2/23/2022	80	n/a	GoP	9,800,000.00	0.00	9,800,000.00	9,582,859.35	0.00	9,582,859.35	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 - 300203101723000	Construction / Improvement of Access Roads leading to Declared Tourism Destinations - Bitaugan-Bungahan-Tupas (Antequera) Road leading to Lake Tupas, Antequera, Bohol	Construction Section	YES	Competitive Bidding	21/09/2021	08/10/2021	15/10/2021	27/10/2021	27/10/2021	28/10/2021	29/10/2021		10/01/2022	09/02/2022	17/02/2022	23/02/2022	64	n/a	GoP	7,840,000.00	0.00	7,840,000.00	7,662,254.40	0.00	7,662,254.40	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 - 300203101724000	Construction / Improvement of Access Roads leading to Declared Tourism Destinations - Catigbian-Cannano Road (Catigbian Section) leading to Sagbayan Peak, Chocolate Hills and Danao Adventure Park, Catigbian, Bohol	Construction Section	YES	Competitive Bidding	21/09/2021	08/10/2021	15/10/2021	27/10/2021	27/10/2021	10/28/2022	10/29/2021		1/10/2022	3/21/2022	3/23/2022	3/24/2022	64	n/a	GoP	7,840,000.00	0.00	7,840,000.00	7,604,500.00	0.00	7,604,500.00	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 - 300203101246000	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	21/09/2021	08/10/2021	15/10/2021	27/10/2021	27/10/2021	29/10/2022	02/11/2021		10/01/2022	08/02/2022	17/02/2022	23/02/2022	64	n/a	GoP	7,840,000.00	0.00	7,840,000.00	7,565,541.85	0.00	7,565,541.85	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 - 300203101727000	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	21/09/2021	08/10/2021	15/10/2021	27/10/2021	27/10/2021	29/10/2022	02/11/2021		10/01/2022	08/02/2022	17/02/2022	23/02/2022	64	n/a	GoP	7,840,000.00	0.00	7,840,000.00	7,683,200.00	0.00	7,683,200.00	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 - 300203102175000	Construction / Improvement of Access Road leading to Declared Tourism Destinations - Jct. TNR leading to Panginabuhian Demonstration Farm, Maribojoc, Bohol	Construction Section	YES	Competitive Bidding	21/09/2021	08/10/2021	15/10/2021	27/10/2021	27/10/2021	29/10/2021	02/11/2021		10/01/2022	21/03/2022	24/03/2022	24/03/2022	71	n/a	GoP	9,056,180.00	0.00	9,056,180.00	8,780,000.00	0.00	8,780,000.00	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 - 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	YES	Competitive Bidding	21/09/2021	08/10/2021	15/10/2021	27/10/2021	27/10/2021	29/10/2021	05/11/2021		10/01/2022	21/03/2022	23/03/2022	24/03/2022	282	n/a	GoP	96,500,000.00	0.00	96,500,000.00	93,170,347.00	0.00	93,170,347.00	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 - 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	21/09/2021	08/10/2021	15/10/2021	27/10/2021	27/10/2021	28/10/2021	29/10/2021		10/01/2022	23/03/2022	24/03/2022	24/03/2022	80	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.)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 B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
22HA0010 - 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	YES	Competitive Bidding	22/09/2021	08/10/2021	15/10/2021	27/10/2021	27/10/2021	10/29/2021	11/5/2021	1/10/2022	3/16/2022	3/23/2022	3/24/2022	80	n/a	GoP	9,800,000.00	0.00	9,800,000.00	9,593,100.00	0.00	9,593,100.00	1.) COA 2.) Executive Dir. Process Bohol. 3.) ABCCI 4.) BBCCI 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	Early Procurement
22HA0011 - 300204100978000	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones – Jct. (TER) Albuquerque-Sikatuna Road in support of the Agribusiness Industries, Sikatuna, Bohol	Construction Section	YES	Competitive Bidding	22/09/2021	09/10/2021	18/10/2021	05/11/2021	05/11/2021	11/8/2021	11/9/2021	1/11/2022	21/03/2022	23/03/2022	24/03/2022	80	n/a	GoP	9,800,000.00	0.00	9,800,000.00	9,629,233.34	0.00	9,629,233.34	1.) COA 2.) Executive Dir. Process Bohol. 3.) ABCCI 4.) BBCCI 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	2	Early Procurement
22HA0012 - 300204100526000	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	22/09/2021	09/10/2021	18/10/2021	05/11/2021	05/11/2021	11/9/2021	11/10/2021	1/11/2022	2/8/2022	2/17/2022	2/23/2022	80	n/a	GoP	9,800,000.00	0.00	9,800,000.00	9,496,494.00	0.00	9,496,494.00	1.) COA 2.) Executive Dir. Process Bohol. 3.) ABCCI 4.) BBCCI 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	2	Early Procurement
22HA0013 - 300204100981000	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones – Maribojoc-Pagnitao-Candavid-Basak (Loon) Provincial Road in support of the Agribusiness Industry, Maribojoc, Bohol	Construction Section	YES	Competitive Bidding	22/09/2021	09/10/2021	18/10/2021	05/11/2021	05/11/2021	11/8/2021	11/9/2021	1/11/2022	3/21/2022	3/24/2022	3/24/2022	100	n/a	GoP	9,800,000.00	0.00	9,800,000.00	9,500,000.00	0.00	9,500,000.00	1.) COA 2.) Executive Dir. Process Bohol. 3.) ABCCI 4.) BBCCI 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	2	Early Procurement
22HA0014 - 300204100527000	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones – Pagnitao-San Isidro (Maribojoc) Road connecting Maribojoc-Antequera-Catagbacan Road and Pagnitao-Candavid-Basak Provincial Road in support to the Gifts and Housewares and Agribusiness Industries, Maribojoc, Bohol	Construction Section	YES	Competitive Bidding	22/09/2021	09/10/2021	18/10/2021	05/11/2021	05/11/2021	11/9/2021	11/9/2021	1/11/2022	16/03/2022	24/03/2022	24/03/2022	80	n/a	GoP	9,800,000.00	0.00	9,800,000.00	9,500,000.00	0.00	9,500,000.00	1.) COA 2.) Executive Dir. Process Bohol. 3.) ABCCI 4.) BBCCI 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	2	Early Procurement
22HA0015 - CANCELLED	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	22/09/2021	09/10/2021	18/10/2021	05/11/2021	44505	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	-	0.00	0.00	-	0.00	0.00	1.) COA 2.) Executive Dir. Process Bohol. 3.) ABCCI 4.) BBCCI 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	2	CANCELLED. Early Procurement
22HA0016 - CANCELLED	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	22/09/2021	09/10/2021	18/10/2021	05/11/2021	44505	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	-	0.00	0.00	-	0.00	0.00	1.) COA 2.) Executive Dir. Process Bohol. 3.) ABCCI 4.) BBCCI 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	2	CANCELLED. Early Procurement
22HA0017 - 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	22/09/2021	09/10/2021	18/10/2021	05/11/2021	05/11/2021	08/11/2021	09/11/2021	11/01/2022	08/02/2022	17/02/2022	23/02/2022	65	n/a	GoP	9,800,000.00	0.00	9,800,000.00	9,407,577.50	0.00	9,407,577.50	1.) COA 2.) Executive Dir. Process Bohol. 3.) ABCCI 4.) BBCCI 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	2	Early Procurement
22HA0018 - 310109101019000	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Antequera-San Isidro-Libertad (Tubigon) Rd - K0020+431 - K0020+490, K0021+566 - K0021+620, K0021+832, K0022+164 - K0022+233, K0022+305 - K0022+381, Antequera, Bohol	Construction Section	YES	Competitive Bidding	05/10/2021	14/10/2021	21/10/2021	11/08/2021	11/08/2021	11/9/2021	11/10/2021	1/11/2022	2/24/2022	3/4/2022	3/11/2022	97	n/a	GoP	9,741,200.00	0.00	9,741,200.00	9,448,964.00	0.00	9,448,964.00	1.) COA 2.) Executive Dir. Process Bohol. 3.) ABCCI 4.) BBCCI 5.) Office of the Congressman 6.) CCWI	1.) 10/14/2021 2.) 10/15/2021 3.) 10/14/2021 4.) 10/14/2021 5.) 10/15/2021 6.) 10/14/2021	1.) 10/14/2021 2.) 10/15/2021 3.) 10/14/2021 4.) 10/14/2021 5.) 10/15/2021 6.) 10/14/2021	1.) 10/14/2021 2.) 10/15/2021 3.) 10/14/2021 4.) 10/14/2021 5.) 10/15/2021 6.) 10/14/2021	1.) 10/14/2021 2.) 10/15/2021 3.) 10/14/2021 4.) 10/14/2021 5.) 10/15/2021 6.) 10/14/2021	2	Early Procurement
22HA0019 - 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	10/05/2021	10/14/2021	10/21/2021	11/08/2021	11/08/2021	11/09/2021	11/09/2021	01/11/2022	02/08/2022	02/17/2022	02/23/2022	58	n/a	GoP	6,876,660.00	0.00	6,876,660.00	6,773,510.10	0.00	6,773,510.10	1.) COA 2.) Executive Dir. Process Bohol. 3.) ABCCI 4.) BBCCI 5.) Office of the Congressman 6.) CCWI	1.) 10/14/2021 2.) 10/15/2021 3.) 10/14/2021 4.) 10/14/2021 5.) 10/15/2021 6.) 10/14/2021	1.) 10/14/2021 2.) 10/15/2021 3.) 10/14/2021 4.) 10/14/2021 5.) 10/15/2021 6.) 10/14/2021	1.) 10/14/2021 2.) 10/15/2021 3.) 10/14/2021 4.) 10/14/2021 5.) 10/15/2021 6.) 10/14/2021	1.) 10/14/2021 2.) 10/15/2021 3.) 10/14/2021 4.) 10/14/2021 5.) 10/15/2021 6.) 10/14/2021	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 B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
22HA0020 - 310208100449000	Off-Carriageway Improvement - Secondary Roads - Tagbilaran East Rd (Tagbilaran-Jagna) K0250+000 - K0250+400, Alburquerque, Bohol	Construction Section	YES	Competitive Bidding	10/05/2021	10/14/2021	10/21/2021	11/08/2021	11/08/2021	11/09/2021	11/12/2021	01/11/2022	02/08/2022	02/14/2022	02/23/2022	64	n/a	GrP	7,840,000.00	0.00	7,840,000.00	7,600,000.00	0.00	7,600,000.00	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 10/28/2021 2.) 10/29/2021 3.) 10/28/2021 4.) 10/28/2021 5.) 10/28/2021 6.) 10/28/2021	1.) 10/28/2021 2.) 10/29/2021 3.) 10/28/2021 4.) 10/28/2021 5.) 10/28/2021 6.) 10/28/2021	1.) 10/28/2021 2.) 10/29/2021 3.) 10/28/2021 4.) 10/28/2021 5.) 10/28/2021 6.) 10/28/2021	1.) 10/28/2021 2.) 10/29/2021 3.) 10/28/2021 4.) 10/28/2021 5.) 10/28/2021 6.) 10/28/2021	1.) 10/28/2021 2.) 10/29/2021 3.) 10/28/2021 4.) 10/28/2021 5.) 10/28/2021 6.) 10/28/2021		2	Early Procurement
22HA0021 - 300220100872000	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	11/8/2021	11/10/2021	11/15/2021	1/11/2022	01/31/2022	02/10/2022	02/15/2022	135	n/a	GrP	4,900,000.00	0.00	4,900,000.00	4,743,200.00	0.00	4,743,200.00	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.) 10/14/2021 4.) 10/14/2021 5.) 10/15/2021 6.) 10/14/2021	1.) 10/14/2021 2.) 10/15/2021 3.) 10/14/2021 4.) 10/14/2021 5.) 10/15/2021 6.) 10/14/2021	1.) 10/14/2021 2.) 10/15/2021 3.) 10/14/2021 4.) 10/14/2021 5.) 10/15/2021 6.) 10/14/2021	1.) 10/14/2021 2.) 10/15/2021 3.) 10/14/2021 4.) 10/14/2021 5.) 10/15/2021 6.) 10/14/2021	1.) 10/14/2021 2.) 10/15/2021 3.) 10/14/2021 4.) 10/14/2021 5.) 10/15/2021 6.) 10/14/2021		2	Early Procurement
22HA0022 - 300226102881000	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	11/9/2021	11/10/2021	1/11/2022	3/22/2022	3/24/2022	3/24/2022	135	n/a	GrP	4,950,000.00	0.00	4,950,000.00	4,940,000.00	0.00	4,940,000.00	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 10/14/2021 2.) 10/15/2021 3.) 10/14/2021 4.) 10/14/2021 5.) 10/15/2021 6.) 10/14/2021	1.) 10/14/2021 2.) 10/15/2021 3.) 10/14/2021 4.) 10/14/2021 5.) 10/15/2021 6.) 10/14/2021	1.) 10/14/2021 2.) 10/15/2021 3.) 10/14/2021 4.) 10/14/2021 5.) 10/15/2021 6.) 10/14/2021	1.) 10/14/2021 2.) 10/15/2021 3.) 10/14/2021 4.) 10/14/2021 5.) 10/15/2021 6.) 10/14/2021		2	Early Procurement	
22HA0023 - 310303101301000	Retrofitting/Strengthening of Permanent Bridges - Cantam-is Br. (B00021BH) along Jct (TNR) Marbojoc-Antequera-Catagbacan (Loon)	Construction Section	YES	Competitive Bidding	n/a	11/10/2021	11/17/2021	12/01/2022	12/01/2022	12/02/2021	12/03/2021	01/12/2022	01/31/2022	02/10/2022	02/15/2022	30	n/a	GrP	1,960,000.00	0.00	1,960,000.00	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.) 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
22HA0024 - 310102101004000	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	89	n/a	GrP	40,180,000.00	0.00	40,180,000.00	40,085,681.00	0.00	40,085,681.00	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 - For Later Release (FLR)
22HA0025 - 310102101003000	Preventive Maintenance - Secondary Roads - Jct (TER) Dausi-Panglao Rd - K0011+000 - K0011+842.40, Dausi, 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	64	n/a	GrP	18,819,920.00	0.00	18,819,920.00	18,627,004.00	0.00	18,627,004.00	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 - For Later Release (FLR)
22HA0026 - 310209100381000	Off-Carriageway Improvement - Tertiary Roads - Balilihan-Hanopol-Batuan Rd - K0032+159 - K0032+713, Balilihan, Bohol	Construction Section	YES	Competitive Bidding	10/21/2021	10/29/2021	11/05/2021	11/17/2021	11/17/2021	11/18/2021	11/19/2021	1/12/2022	2/8/2022	2/17/2022	2/23/2022	67	n/a	GrP	10,858,400.00	0.00	10,858,400.00	10,477,961.10	0.00	10,477,961.10	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 - CANCELLED	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	25/10/2021	29/10/2021	05/11/2021	17/11/2021	17/11/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GrP	-	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.) 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	CANCELLED. Early Procurement
22HA0028 - 300203101729000	Construction / Improvement of Access Roads leading to Declared Tourism Destinations - Jct. TCSR Poblacion-Libjo Road leading to Mirros 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	11/18/2021	11/19/2021	01/12/2022	02/08/2022	02/17/2022	02/23/2022	61	n/a	GrP	7,350,000.00	0.00	7,350,000.00	7,129,500.00	0.00	7,129,500.00	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 - 300220100873000	Construction of Multi-Purpose Building in Barangay Taytay, Loon, Bohol	Construction Section	YES	Competitive Bidding	10/20/2021	11/25/2021	12/02/2021	12/14/2021	12/14/2021	12/15/2021	12/21/2021	1/12/2022	01/31/2022	02/09/2022	02/15/2022	165	n/a	GrP	6,693,400.00	0.00	6,693,400.00	6,679,067.00	0.00	6,679,067.00	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
22HA0030 - 310111100451000	Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads - Tagbilaran North Rd (Tagbilaran-Jetale Sec'y) 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	81	n/a	GrP	5,586,000.00		5,586,000.00	5,400,000.00	0.00	5,400,000.00	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 - For Later Release (FLR)

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 B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
22HA0031 - 310303101302000	Retrofitting/Strengthening of Permanent Bridges - Jacinto Borja Br. 2 (B00211BH) along Jct (TER) Daus-Panglao Rd, Tagbilaran City, Bohol	Construction Section	YES	Competitive Bidding	n/a	10/30/2021	11/08/2021	11/22/2021	11/22/2021	11/23/2021	11/24/2021	01/12/202	01/31/2022	02/10/2022	02/15/2022	57	n/a	GoP	3,724,000.00	0.00	3,724,000.00	3,649,520.00	0.00	3,649,520.00	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 - 300220100870000	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	11/24/2021	11/29/2021	01/12/2022	01/31/2022	02/09/2022	02/15/2022	135	n/a	GoP	4,900,000.00	0.00	4,900,000.00	4,850,000.00	0.00	4,850,000.00	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 - 310102101005000	Preventive Maintenance - Secondary Roads - Tagbilaran North Rd (Tagbilaran-Jetafe Sect.) K0011+000 - K0011+653, K0012+320 - K0012+600, K0041+700 - K0042+500, Maribojoc and Calape, Bohol	Construction Section	YES	Competitive Bidding	10/29/2021	11/10/2021	11/17/2021	12/01/2021	12/01/2021	12/02/2021	12/06/2021	01/12/2022	03/22/2022	03/23/2022	03/24/2022	88	n/a	GoP	36,902,880.00	0.00	36,902,880.00	36,501,514.35	0.00	36,501,514.35	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 - CANCELLED	Road Widening - Tertiary Roads - Jct (TNR) Cortes-Baliuhan-Catigbian-Macaas Rd - K0039+493 - K0040+805	Construction Section	YES	Competitive Bidding	29/10/2021	10/11/2021	17/11/2021	01/12/2021	01/12/2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	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) 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	CANCELLED. Early Procurement
22HA0035 - 310208100450000	Off-Carriageway Improvement - Secondary Roads - Tagbilaran North Rd (Tagbilaran-Jetafe Sect.) - K0033+000 - K0033+725, K0033+775 - K0034+000, Loon, Bohol	Construction Section	YES	Competitive Bidding	10/29/2021	11/10/2021	11/17/2021	12/01/2021	12/01/2021	12/02/2021	12/03/2021	01/12/2022	03/21/2022	03/23/2022	03/24/2022	122	n/a	GoP	16,660,000.00	0.00	16,660,000.00	16,018,926.42	0.00	16,018,926.42	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 - 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	YES	Competitive Bidding	10/29/2021	11/10/2021	11/17/2021	12/01/2021	12/01/2021	12/02/2021	12/03/2021	01/12/2022	02/08/2022	02/17/2022	02/23/2022	80	n/a	GoP	9,800,000.00	0.00	9,800,000.00	9,623,000.00	0.00	9,623,000.00	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 - 310209100384000	Off-Carriageway Improvement - Tertiary Roads Tagbilaran City-Corella-Sikatuna-Loboc Rd - K0012+000 - K0013+957, Corella, Bohol	Construction Section	YES	Competitive Bidding	11/05/2021	11/17/2021	11/24/2021	12/07/2021	12/07/2021	12/10/2021	12/14/2021	01/13/2022	02/08/2022	02/17/2022	02/23/2022	181	n/a	GoP	38,200,400.00	0.00	38,200,400.00	37,053,163.00	0.00	37,053,163.00	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 - 300215101879000	Construction of Road, from National Highway to Sitio Lamak, Sitio Handig and Sitio Badiang, Brgy. Bonbon, Calape, Bohol	Construction Section	YES	Competitive Bidding	11/09/2021	11/17/2021	11/24/2021	12/07/2021	12/07/2021	12/09/2021	12/13/2021	01/13/2022	02/24/2022	03/04/2022	03/11/2021	214	n/a	GoP	49,000,000.00	0.00	49,000,000.00	47,286,500.00	0.00	47,286,500.00	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
22HA0039 - 310112100339000	Construction / Upgrading / Rehabilitation of Drainage along National Roads - Tertiary Roads - Jct (TNR) Cortes-Baliuhan-Catigbian-Macaas Rd - K0013+000 - K0014+450, Cortes, Bohol	Construction Section	YES	Competitive Bidding	11/09/2021	11/17/2021	11/24/2021	12/07/2021	12/07/2021	12/10/2021	12/15/2021	01/13/2022	02/08/2022	02/17/2022	02/23/2022	131	n/a	GoP	16,957,920.00	0.00	16,957,920.00	16,449,000.00	0.00	16,449,000.00	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 - 300226102880000	Construction of Multi-Purpose Building, Albuquerque, Bohol	Construction Section	YES	Competitive Bidding	n/a	11/17/2021	11/01/2024	12/07/2021	12/07/2021	12/09/2021	12/10/2021	01/13/2022	05/11/2022	05/20/2022	05/25/2022	180	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) 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)					

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)
22HA0042 - 320102105041000	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	11/05/2021	11/17/2021	11/24/2021	12/07/2021	12/07/2021	12/09/2021	12/09/2021	01/13/2022	02/08/2022	02/17/2022	02/13/2022	206	n/a	GoP	49,000,000.00	0.00	49,000,000.00	47,914,729.53	0.00	47,914,729.53	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	2	Early Procurement	
22HA0043 - 300204100973000	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones- Baucan (Baliihan) Cambugue (Sevilla) Road in support of the Agribusiness Industry, Baliihan, Bohol	Construction Section	YES	Competitive Bidding	11/10/2021	11/18/2021	11/25/2021	12/07/2021	12/07/2021	12/09/2021	12/13/2021	01/13/2022	03/21/2022	03/24/2022	03/24/2022	80	n/a	GoP	9,800,000.00	0.00	9,800,000.00	9,750,000.00	0.00	9,750,000.00	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.) 11/18/2021 4.) 11/18/2021 5.) 11/18/2021 6.) 11/19/2021	1.) 11/18/2021 2.) 11/18/2021 3.) 11/18/2021 4.) 11/18/2021 5.) 11/18/2021 6.) 11/19/2021	1.) 11/18/2021 2.) 11/18/2021 3.) 11/18/2021 4.) 11/18/2021 5.) 11/18/2021 6.) 11/19/2021	1.) 11/18/2021 2.) 11/18/2021 3.) 11/18/2021 4.) 11/18/2021 5.) 11/18/2021 6.) 11/19/2021	2	Early Procurement	
22HA0044 - 320101107638000	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	11/05/2021	11/25/2021	12/02/2021	12/14/2021	12/14/2021	12/20/2021	12/21/2022	n/a	n/a	n/a	n/a	219	n/a	GoP	96,500,000.00	0.00	96,500,000.00	95,439,684.51	0.00	95,439,684.51	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	2	Early Procurement - For Later Release (FLR)	
22HA0045 - CANCELLED	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	05/11/2021	25/11/2021	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	-	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.) 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	CANCELLED, Early Procurement	
22HA0047 - 3101051007737000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Tagbilaran North Rd (Tagbilaran-Jetate Sect) - K0016+680 - K0016+960, K0025+000 - K0025+400, Maribojoc and Loon, Bohol.	Construction Section	YES	Competitive Bidding	11/24/2021	12/03/2021	12/10/2021	12/22/2021	12/22/2021	12/27/2021	12/28/2021	01/18/2022	03/22/2022	03/24/2022	03/24/2022	157	n/a	GoP	27,651,680.00	0.00	27,651,680.00	26,816,158.50	0.00	26,816,158.50	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 12/21/2021 2.) 12/3/2021 3.) 12/15/2021 4.) 12/15/2021 5.) 12/3/2021 6.) 12/21/2021	1.) 12/21/2021 2.) 12/3/2021 3.) 12/15/2021 4.) 12/15/2021 5.) 12/3/2021 6.) 12/21/2021	1.) 12/21/2021 2.) 12/3/2021 3.) 12/15/2021 4.) 12/15/2021 5.) 12/3/2021 6.) 12/21/2021	1.) 12/21/2021 2.) 12/3/2021 3.) 12/15/2021 4.) 12/15/2021 5.) 12/3/2021 6.) 12/21/2021	6	Early Procurement	
22HA0048 - 300105200789000	Construction of Evacuation Center in Brgy. San Juan Buenventura, Baylayan, Bohol	Construction Section	YES	Competitive Bidding	11/24/2021	12/03/2021	12/10/2021	12/22/2021	12/22/2021	12/27/2021	12/28/2021	01/18/2022	03/22/2022	03/23/2022	03/24/2022	195	n/a	GoP	14,700,000.00	0.00	14,700,000.00	14,510,658.50	0.00	14,510,658.50	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 12/10/2021 2.) 12/13/2021 3.) 12/10/2021 4.) 12/10/2021 5.) 12/10/2021 6.) 12/10/2021	1.) 12/10/2021 2.) 12/13/2021 3.) 12/10/2021 4.) 12/10/2021 5.) 12/10/2021 6.) 12/10/2021	1.) 12/10/2021 2.) 12/13/2021 3.) 12/10/2021 4.) 12/10/2021 5.) 12/10/2021 6.) 12/10/2021	1.) 12/10/2021 2.) 12/13/2021 3.) 12/10/2021 4.) 12/10/2021 5.) 12/10/2021 6.) 12/10/2021	3	Early Procurement	
22HA0049 - 300203102173000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Canguha-Sampoangan Road connecting to Tagbilaran North Road, Calape, Bohol	Construction Section	YES	Competitive Bidding	11/24/2021	12/03/2021	12/10/2021	12/22/2021	12/22/2021	12/24/2021	12/29/2021	01/18/2022	03/22/2022	03/23/2022	03/24/2022	71	n/a	GoP	7,840,000.00	0.00	7,840,000.00	7,740,000.00	0.00	7,740,000.00	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	Early Procurement	
22HA0050 - 310209100382000	Off-Carriageway Improvement - Tertiary Roads - Jct (TNR) Cortes-Baliihan-Catigbian-Macasa Rd - K0023+000 - K0025+000, K0030+300 - K0030+429, Baliihan and Catigbian, Bohol	Construction Section	YES	Competitive Bidding	11/29/2021	12/07/2021	12/14/2021	12/27/2021	12/27/2021	12/28/2021	12/29/2021	01/19/2022	02/24/2022	03/04/2022	03/11/2022	214	n/a	GoP	41,687,240.00	0.00	41,687,240.00	40,849,409.65	0.00	40,849,409.65	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 12/21/2021 2.) 12/9/2021 3.) 12/15/2021 4.) 12/15/2021 5.) 12/3/2021 6.) 12/9/2021	1.) 12/21/2021 2.) 12/9/2021 3.) 12/15/2021 4.) 12/15/2021 5.) 12/3/2021 6.) 12/9/2021	1.) 12/21/2021 2.) 12/9/2021 3.) 12/15/2021 4.) 12/15/2021 5.) 12/3/2021 6.) 12/9/2021	1.) 12/21/2021 2.) 12/9/2021 3.) 12/15/2021 4.) 12/15/2021 5.) 12/3/2021 6.) 12/9/2021		6	Early Procurement
22HA0051 - 310103100810000	Preventive Maintenance - Tertiary Roads - Jct (TNR) Cortes-Baliihan-Catigbian-Macasa Rd - K0042+000 - K0043+400, K0045+000 - K0046+000, Tubigon, Bohol	Construction Section	YES	Competitive Bidding	11/29/2021	12/07/2021	12/14/2021	12/27/2021	12/27/2021	12/29/2021	01/03/2022	n/a	n/a	n/a	n/a	101	n/a	GoP	57,900,000.00	0.00	57,900,000.00	57,260,902.58	0.00	57,260,902.58	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	Early Procurement - For Later Release (FLR)
22HA0052 - 300215101878000	Construction of Road, Brgy. Lourdes-Brgy. Tangnan (Panglao) to Brgy. Bingag (Dausi), Panglao and Dausi, Bohol	Construction Section	YES	Competitive Bidding	11/29/2021	12/07/2021	12/14/2021	12/27/2021	12/27/2021	12/28/2021	12/29/2021	01/18/2022	03/22/2022	03/23/2022	03/24/2022	146	n/a	GoP	19,600,000.00	0.00	19,600,000.00	19,012,425.00	0.00	19,012,425.00	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.) 12/9/2021	1.) 12/7/2021 2.) 12/7/2021 3.) 12/7/2021 4.) 12/7/2021 5.) 12/7/2021 6.) 12/9/2021	1.) 12/7/2021 2.) 12/7/2021 3.) 12/7/2021 4.) 12/7/2021 5.) 12/7/2021 6.) 12/9/2021	1.) 12/7/2021 2.) 12/7/2021 3.) 12/7/2021 4.) 12/7/2021 5.) 12/7/2021 6.) 12/9/2021	2	Early Procurement	
22HA0053 - 300215101880000	Construction of Road, Barangay Tagutusan, Baliihan-Sevilla Road, Baliihan, Bohol	Construction Section	NO	Competitive Bidding	11/29/2021	12/07/2021	12/14/2021	12/27/2021	12/27/2021	12/28/2021	12/29/2021	01/19/2022	03/23/2022	03/24/2022	03/24/2022	165	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 5.)Office of the Congressman 6.) CCWI	1.) 12/7/2021 2.) 12/9/2021 3.) 12/7/2021 4.) 12/7/2021 5.) 12/7/2021 6.) 12/9/2021	1.) 12/7/2021 2.) 12/9/2021 3.) 12/7/2021 4.) 12/7/2021 5.) 12/7/2021 6.) 12/9/2021	1.) 12/7/2021 2.) 12/9/2021 3.) 12/7/2021 4.) 12/7/2021 5.) 12/7/2021 6.) 12/9/2021	1.) 12/7/2021 2.) 12/9/2021 3.) 12/7/2021 4.) 12/7/2021 5.) 12/7/2021 6.) 12/9/2021		2	Early Procurement
22HA0054 - 310209100383000	Off-Carriageway Improvement - Tertiary Roads - Jct (TNR) Maribojoc-Antequera-Catagbacan (Loon) - K0011+338 - K0012+000, K0018+999- K0020+000, Maribojoc and Antequera, Bohol	Construction Section	NO	Competitive Bidding	12/20/2021	12/30/2021	01/07/2021	01/19/2022	01/19/2022	03/14/2022	03/15/2022	03/21/2022	05/31/2022	06/10/2022	06/15/2022	152	n/a	GoP	26,028,800.00	0.00	26,028,800.00	25,250,000.00	0.00	25,250,000.00	1.)COA 2.)Executive Dir. Process-Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 1/12/2022 2.) 1/10/2022 3.) 1/10/2022 4.) 1/10/2022 5.) 1/10/2022 6.) 1/10/2022	1.) 1/12/2022 2.) 1/10/2022 3.) 1/10/2022 4.) 1/10/2022 5.) 1/10/2022 6.) 1/10/2022	1.) 1/12/2022 2.) 1/10/2022 3.) 1/10/2022 4.) 1/10/2022 5.) 1/10/2022 6.) 1/10/2022	1.) 1/12/2022 2.) 1/10/2022 3.) 1/10/2022 4.) 1/10/2022 5.) 1/10/2022 6.) 1/10/2022	5		

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 B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
22HA0055 - 300225100545000	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	03/14/2022	03/15/2022	03/21/2022	03/22/2022	03/23/2022	03/24/2022	73	n/a	GoP	4,950,000.00	0.00	4,950,000.00	4,836,297.35	0.00	4,836,297.35	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 12/29/2021 2.) 1/3/2022 3.) 1/3/2022 4.) 1/3/2022 5.) 1/3/2022 6.) 12/31/2021	1.) 12/29/2021 2.) 1/3/2022 3.) 1/3/2022 4.) 1/3/2022 5.) 1/3/2022 6.) 12/31/2021	1.) 12/29/2021 2.) 1/3/2022 3.) 1/3/2022 4.) 1/3/2022 5.) 1/3/2022 6.) 12/31/2021	1.) 12/29/2021 2.) 1/3/2022 3.) 1/3/2022 4.) 1/3/2022 5.) 1/3/2022 6.) 12/31/2021	1.) 12/29/2021 2.) 1/3/2022 3.) 1/3/2022 4.) 1/3/2022 5.) 1/3/2022 6.) 12/31/2021	6
22HA0057 - 320101108329000	Construction / Maintenance of Flood Mitigation Structure and Drainage Systems - Construction of Flood Mitigation Structure and Drainage System at Alegria, Sta. 000+000.00 - Sta. 000+625.00, Catigbian, Bohol	Construction Section	NO	Competitive Bidding	12/20/2022	01/07/2022	01/14/2022	01/26/2022	01/26/2022	03/11/2022	03/14/2022	03/21/2022	03/23/2022	03/24/2022	03/24/2022	177	n/a	GoP	49,000,000.00	0.00	49,000,000.00	47,955,390.00	0.00	47,955,390.00	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 1/18/2022 2.) 1/10/2022 3.) 1/18/2022 4.) 1/18/2022 5.) 1/18/2022 6.) 1/18/2022	1.) 1/18/2022 2.) 1/10/2022 3.) 1/18/2022 4.) 1/18/2022 5.) 1/18/2022 6.) 1/18/2022	1.) 1/18/2022 2.) 1/10/2022 3.) 1/18/2022 4.) 1/18/2022 5.) 1/18/2022 6.) 1/18/2022	1.) 1/18/2022 2.) 1/10/2022 3.) 1/18/2022 4.) 1/18/2022 5.) 1/18/2022 6.) 1/18/2022	1.) 1/18/2022 2.) 1/10/2022 3.) 1/18/2022 4.) 1/18/2022 5.) 1/18/2022 6.) 1/18/2022	5
22HA0058 - 300221101500000	Construction of Road, Antequera, Bohol	Construction Section	NO	Competitive Bidding	n/a	01/07/2022	01/14/2022	01/26/2022	01/26/2022	03/14/2022	03/15/2022	03/21/2022	03/23/2022	03/24/2022	03/24/2022	76	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.) CCWI	1.) 1/12/2022 2.) 1/10/2022 3.) 1/10/2022 4.) 1/10/2022 5.) 1/10/2022 6.) 1/10/2022	1.) 1/12/2022 2.) 1/10/2022 3.) 1/10/2022 4.) 1/10/2022 5.) 1/10/2022 6.) 1/10/2022	1.) 1/12/2022 2.) 1/10/2022 3.) 1/10/2022 4.) 1/10/2022 5.) 1/10/2022 6.) 1/10/2022	1.) 1/12/2022 2.) 1/10/2022 3.) 1/10/2022 4.) 1/10/2022 5.) 1/10/2022 6.) 1/10/2022	1.) 1/12/2022 2.) 1/10/2022 3.) 1/10/2022 4.) 1/10/2022 5.) 1/10/2022 6.) 1/10/2022	3
22HA0059 - 300220100869000	Construction (Completion) of Multi-Purpose Building at Barangay Tiptip, Tagbilaran City	Construction Section	NO	Competitive Bidding	n/a	01/07/2022	01/14/2022	01/26/2022	01/26/2022	01/27/2022	01/31/2022	02/04/2022	02/08/2022	02/17/2022	02/23/2022	60	n/a	GoP	1,960,000.00	0.00	1,960,000.00	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.) CCWI	1.) 1/12/2022 2.) 1/10/2022 3.) 1/10/2022 4.) 1/10/2022 5.) 1/10/2022 6.) 1/10/2022	1.) 1/12/2022 2.) 1/10/2022 3.) 1/10/2022 4.) 1/10/2022 5.) 1/10/2022 6.) 1/10/2022	1.) 1/12/2022 2.) 1/10/2022 3.) 1/10/2022 4.) 1/10/2022 5.) 1/10/2022 6.) 1/10/2022	1.) 1/12/2022 2.) 1/10/2022 3.) 1/10/2022 4.) 1/10/2022 5.) 1/10/2022 6.) 1/10/2022	1.) 1/12/2022 2.) 1/10/2022 3.) 1/10/2022 4.) 1/10/2022 5.) 1/10/2022 6.) 1/10/2022	5
22HA0060 - 300221101507000	Construction of Road, Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	n/a	01/22/2022	01/31/2022	02/16/2022	02/16/2022	02/17/2022	02/18/2022	02/23/2022	03/16/2022	n/a	03/24/2022	67	n/a	GoP	4,950,000.00	0.00	4,950,000.00	4,419,937.40	0.00	4,419,937.40	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 2/8/2022 2.) 2/8/2022 3.) 2/8/2022 4.) 2/8/2022 5.) 2/8/2022 6.) 2/8/2022	1.) 2/8/2022 2.) 2/8/2022 3.) 2/8/2022 4.) 2/8/2022 5.) 2/8/2022 6.) 2/8/2022	1.) 2/8/2022 2.) 2/8/2022 3.) 2/8/2022 4.) 2/8/2022 5.) 2/8/2022 6.) 2/8/2022	1.) 2/8/2022 2.) 2/8/2022 3.) 2/8/2022 4.) 2/8/2022 5.) 2/8/2022 6.) 2/8/2022	1.) 2/8/2022 2.) 2/8/2022 3.) 2/8/2022 4.) 2/8/2022 5.) 2/8/2022 6.) 2/8/2022	2
22HA0061 - 300221101499000	Construction of Road, Alburquerque, Bohol	Construction Section	NO	Competitive Bidding	n/a	01/22/2022	01/31/2022	02/16/2022	02/16/2022	02/17/2022	02/18/2022	02/23/2022	03/21/2022	03/23/2022	03/24/2022	72	n/a	GoP	4,950,000.00	0.00	4,950,000.00	4,917,617.86	0.00	4,917,617.86	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 2/8/2022 2.) 2/8/2022 3.) 2/8/2022 4.) 2/8/2022 5.) 2/8/2022 6.) 2/8/2022	1.) 2/8/2022 2.) 2/8/2022 3.) 2/8/2022 4.) 2/8/2022 5.) 2/8/2022 6.) 2/8/2022	1.) 2/8/2022 2.) 2/8/2022 3.) 2/8/2022 4.) 2/8/2022 5.) 2/8/2022 6.) 2/8/2022	1.) 2/8/2022 2.) 2/8/2022 3.) 2/8/2022 4.) 2/8/2022 5.) 2/8/2022 6.) 2/8/2022	1.) 2/8/2022 2.) 2/8/2022 3.) 2/8/2022 4.) 2/8/2022 5.) 2/8/2022 6.) 2/8/2022	2
22HA0062 - 300221101503000	Construction of Road, Catigbian, Bohol	Construction Section	NO	Competitive Bidding	n/a	01/22/2022	01/31/2022	02/16/2022	02/16/2022	03/14/2022	03/15/2022	03/21/2022	03/22/2022	03/23/2022	03/24/2022	66	n/a	GoP	4,950,000.00	0.00	4,950,000.00	4,801,710.00	0.00	4,801,710.00	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 2/8/2022 2.) 2/8/2022 3.) 2/8/2022 4.) 2/8/2022 5.) 2/8/2022 6.) 2/8/2022	1.) 2/8/2022 2.) 2/8/2022 3.) 2/8/2022 4.) 2/8/2022 5.) 2/8/2022 6.) 2/8/2022	1.) 2/8/2022 2.) 2/8/2022 3.) 2/8/2022 4.) 2/8/2022 5.) 2/8/2022 6.) 2/8/2022	1.) 2/8/2022 2.) 2/8/2022 3.) 2/8/2022 4.) 2/8/2022 5.) 2/8/2022 6.) 2/8/2022	1.) 2/8/2022 2.) 2/8/2022 3.) 2/8/2022 4.) 2/8/2022 5.) 2/8/2022 6.) 2/8/2022	2
22HA0063 - 310203100594000	Road Widening – Tertiary Roads – Jct. (TNR) Cortes-Bailihan-Catigbian-Macaas Rd – K0039 + 493 – K0040 + 493, Tubigon, Bohol	Construction Section	NO	Competitive Bidding	10/29/2021	01/28/2022	02/04/2022	02/16/2022	02/16/2022	03/15/2022	03/21/2022	03/21/2022	03/22/2022	03/23/2022	03/24/2022	135	n/a	GoP	24,500,000.00	0.00	24,500,000.00	23,965,950.95	0.00	23,965,950.95	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 2/09/2022 2.) 2/10/2022 3.) 2/09/2022 4.) 2/09/2022 5.) 2/10/2022 6.) 2/09/2022	1.) 2/09/2022 2.) 2/10/2022 3.) 2/09/2022 4.) 2/09/2022 5.) 2/10/2022 6.) 2/09/2022	1.) 2/09/2022 2.) 2/10/2022 3.) 2/09/2022 4.) 2/09/2022 5.) 2/10/2022 6.) 2/09/2022	1.) 2/09/2022 2.) 2/10/2022 3.) 2/09/2022 4.) 2/09/2022 5.) 2/10/2022 6.) 2/09/2022	1.) 2/09/2022 2.) 2/10/2022 3.) 2/09/2022 4.) 2/09/2022 5.) 2/10/2022 6.) 2/09/2022	1
22HA0064 - 300221501871000	Construction of Mandaug Gamay Road to Banlasan Road, Calape, Bohol	Construction Section	NO	Competitive Bidding	01/27/2022	02/05/2022	02/14/2022	02/28/2022	02/28/2022	03/01/2022	03/02/2022	03/07/2022	03/23/2022	03/24/2022	03/24/2022	187	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 5.)Office of the Congressman 6.) CCWI	1.) 2/8/2022 2.) 2/8/2022 3.) 2/8/2022 4.) 2/8/2022 5.) 2/8/2022 6.) 2/8/2022	1.) 2/8/2022 2.) 2/8/2022 3.) 2/8/2022 4.) 2/8/2022 5.) 2/8/2022 6.) 2/8/2022	1.) 2/8/2022 2.) 2/8/2022 3.) 2/8/2022 4.) 2/8/2022 5.) 2/8/2022 6.) 2/8/2022	1.) 2/8/2022 2.) 2/8/2022 3.) 2/8/2022 4.) 2/8/2022 5.) 2/8/2022 6.) 2/8/2022	1.) 2/8/2022 2.) 2/8/2022 3.) 2/8/2022 4.) 2/8/2022 5.) 2/8/2022 6.) 2/8/2022	2
22HA0065 - 300221101502000	Construction of Road, Calape, Bohol	Construction Section	NO	Competitive Bidding	n/a	02/05/2022	02/14/2022	02/28/2022	02/28/2022	03/01/2022	03/04/2022	03/07/2022	03/23/2022	03/24/2022	03/24/2022	67	n/a	GoP	4,950,000.00	0.00	4,950,000.00	3,977,820.00	0.00	3,977,820.00	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 2/8/2022 2.) 2/8/2022 3.) 2/8/2022 4.) 2/8/2022 5.) 2/8/2022 6.) 2/8/2022	1.) 2/8/2022 2.) 2/8/2022 3.) 2/8/2022 4.) 2/8/2022 5.) 2/8/2022 6.) 2/8/2022	1.) 2/8/2022 2.) 2/8/2022 3.) 2/8/2022 4.) 2/8/2022 5.) 2/8/2022 6.) 2/8/2022	1.) 2/8/2022 2.) 2/8/2022 3.) 2/8/2022 4.) 2/8/2022 5.) 2/8/2022 6.) 2/8/2022	1.) 2/8/2022 2.) 2/8/2022 3.) 2/8/2022 4.) 2/8/2022 5.) 2/8/2022 6.) 2/8/2022	2
22HA0066 - 300221101504000	Construction of Road, Maribojoc, Bohol	Construction Section	NO	Competitive Bidding	n/a	02/05/2022	02/14/2022	02/28/2022	02/28/2022	03/01/2022	02/03/2022	03/07/2022	05/24/2022	06/03/2022	08/06/2022																

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 B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
22HA0068 - 310111100450000	Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads - Tagbilaran East Rd (Tagbilaran-Jagna) K0247 + (-300) - K0247 + (-090), K0248 + 800 - K0249 + 275, K0251 + 483 - K0251 + 668, K0255 + 277 - K0255 + 630, K0256 + 108 - K0256 + 243, Baclayon and Albuquerque, Bohol	Construction Section	NO	Competitive Bidding	02/07/2022	02/15/2022	02/22/2022	03/07/2022	03/07/2022	03/09/2022	03/11/2022	n/a	n/a	n/a	n/a	157	n/a	GoP	25,088,980.00	0.00	25,088,980.00	24,835,000.00	0.00	24,835,000.00	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 3/1/2022 2.) 3/2/2022 3.) 2/28/2022 4.) 2/28/2022 5.) 3/2/2022 6.) 3/1/2022	1.) 3/1/2022 2.) 3/2/2022 3.) 2/28/2022 4.) 2/28/2022 5.) 3/2/2022 6.) 3/1/2022	1.) 3/1/2022 2.) 3/2/2022 3.) 2/28/2022 4.) 2/28/2022 5.) 3/2/2022 6.) 3/1/2022	1.) 3/1/2022 2.) 3/2/2022 3.) 2/28/2022 4.) 2/28/2022 5.) 3/2/2022 6.) 3/1/2022	1.) 3/1/2022 2.) 3/2/2022 3.) 2/28/2022 4.) 2/28/2022 5.) 3/2/2022 6.) 3/1/2022	3 Pending Modification Request	
22HA0069 - 300220100864000	Construction (Completion) of Multi-Purpose Building (Barangay Health Center) at Barangay Cogon, Tagbilaran City	Construction Section	NO	Competitive Bidding	n/a	02/15/2022	02/22/2022	03/07/2022	03/07/2022	03/08/2022	03/09/2022	03/15/2022	03/16/2022	03/22/2022	03/24/2022	90	n/a	GoP	1,960,000.00	0.00	1,960,000.00	1,957,070.98	0.00	1,957,070.98	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 2/15/2022 2.) 2/15/2022 3.) 2/15/2022 4.) 2/15/2022 5.) 2/15/2022 6.) 2/16/2022	1.) 2/15/2022 2.) 2/15/2022 3.) 2/15/2022 4.) 2/15/2022 5.) 2/15/2022 6.) 2/16/2022	1.) 2/15/2022 2.) 2/15/2022 3.) 2/15/2022 4.) 2/15/2022 5.) 2/15/2022 6.) 2/16/2022	1.) 2/15/2022 2.) 2/15/2022 3.) 2/15/2022 4.) 2/15/2022 5.) 2/15/2022 6.) 2/16/2022	1.) 2/15/2022 2.) 2/15/2022 3.) 2/15/2022 4.) 2/15/2022 5.) 2/15/2022 6.) 2/16/2022	2	
22HA0070 - 300220100867000	Construction (Completion) of Multi-Purpose Building at Barangay Doljo, Panglao, Bohol	Construction Section	NO	Competitive Bidding	n/a	02/15/2022	02/22/2022	03/07/2022	03/07/2022	03/08/2022	03/09/2022	03/15/2022	03/16/2022	03/22/2022	03/24/2022	90	n/a	GoP	1,960,000.00	0.00	1,960,000.00	1,957,000.00	0.00	1,957,000.00	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 2/15/2022 2.) 2/15/2022 3.) 2/15/2022 4.) 2/15/2022 5.) 2/15/2022 6.) 2/16/2022	1.) 2/15/2022 2.) 2/15/2022 3.) 2/15/2022 4.) 2/15/2022 5.) 2/15/2022 6.) 2/16/2022	1.) 2/15/2022 2.) 2/15/2022 3.) 2/15/2022 4.) 2/15/2022 5.) 2/15/2022 6.) 2/16/2022	1.) 2/15/2022 2.) 2/15/2022 3.) 2/15/2022 4.) 2/15/2022 5.) 2/15/2022 6.) 2/16/2022	1.) 2/15/2022 2.) 2/15/2022 3.) 2/15/2022 4.) 2/15/2022 5.) 2/15/2022 6.) 2/16/2022	2	
22HA0071 - 300220100866000	Construction (Completion) of Multi-Purpose Building at Barangay Cabawan, Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	n/a	02/24/2022	03/03/2022	03/15/2022	03/15/2022	03/16/2022	03/21/2022	03/21/2022	03/22/2022	n/a	03/24/2022	90	n/a	GoP	1,960,000.00	0.00	1,960,000.00	1,955,000.30	0.00	1,955,000.30	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 2/28/2022 2.) 3/2/2022 3.) 2/28/2022 4.) 2/28/2022 5.) 3/2/2022 6.) 3/1/2022	1.) 2/28/2022 2.) 3/2/2022 3.) 2/28/2022 4.) 2/28/2022 5.) 3/2/2022 6.) 3/1/2022	1.) 2/28/2022 2.) 3/2/2022 3.) 2/28/2022 4.) 2/28/2022 5.) 3/2/2022 6.) 3/1/2022	1.) 2/28/2022 2.) 3/2/2022 3.) 2/28/2022 4.) 2/28/2022 5.) 3/2/2022 6.) 3/1/2022	1.) 2/28/2022 2.) 3/2/2022 3.) 2/28/2022 4.) 2/28/2022 5.) 3/2/2022 6.) 3/1/2022	3	
22HA0072 - 300220100868000	Construction (Completion) of Multi-Purpose Building at Barangay Poblacion III, Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	n/a	02/24/2022	03/03/2022	03/15/2022	03/15/2022	03/16/2022	03/22/2022	03/23/2022	03/23/2022	03/24/2022	03/24/2022	90	n/a	GoP	1,960,000.00	0.00	1,960,000.00	1,952,549.72	0.00	1,952,549.72	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 3/8/2022 2.) 3/8/2022 3.) 3/8/2022 4.) 3/8/2022 5.) 3/8/2022 6.) 3/8/2022	1.) 3/8/2022 2.) 3/8/2022 3.) 3/8/2022 4.) 3/8/2022 5.) 3/8/2022 6.) 3/8/2022	1.) 3/8/2022 2.) 3/8/2022 3.) 3/8/2022 4.) 3/8/2022 5.) 3/8/2022 6.) 3/8/2022	1.) 3/8/2022 2.) 3/8/2022 3.) 3/8/2022 4.) 3/8/2022 5.) 3/8/2022 6.) 3/8/2022	1.) 3/8/2022 2.) 3/8/2022 3.) 3/8/2022 4.) 3/8/2022 5.) 3/8/2022 6.) 3/8/2022	1	
22HA0073 - 300220100871000	Construction of Multi-Purpose Building at Barangay Laya, Baclayon, Bohol	Construction Section	NO	Competitive Bidding	n/a	02/24/2022	03/03/2022	03/15/2022	03/15/2022	03/16/2022	03/17/2022	03/21/2022	03/22/2022	03/23/2022	03/24/2022	135	n/a	GoP	4,900,000.00	0.00	4,900,000.00	4,680,131.26	0.00	4,680,131.26	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 2/28/2022 2.) 3/2/2022 3.) 2/28/2022 4.) 2/28/2022 5.) 3/2/2022 6.) 3/1/2022	1.) 2/28/2022 2.) 3/2/2022 3.) 2/28/2022 4.) 2/28/2022 5.) 3/2/2022 6.) 3/1/2022	1.) 2/28/2022 2.) 3/2/2022 3.) 2/28/2022 4.) 2/28/2022 5.) 3/2/2022 6.) 3/1/2022	1.) 2/28/2022 2.) 3/2/2022 3.) 2/28/2022 4.) 2/28/2022 5.) 3/2/2022 6.) 3/1/2022	1.) 2/28/2022 2.) 3/2/2022 3.) 2/28/2022 4.) 2/28/2022 5.) 3/2/2022 6.) 3/1/2022	3	
22HA0074 - 300221101498000	Construction of Bridge (Phase 1) in Purok 2, Barangay Eastern Poblacion, Alburquerque, Bohol	Construction Section	NO	Competitive Bidding	n/a	02/24/2022	03/03/2022	03/15/2022	03/15/2022	03/16/2022	03/17/2022	03/22/2022	03/22/2022	03/23/2022	03/24/2022	150	n/a	GoP	4,950,000.00	0.00	4,950,000.00	4,947,701.41	0.00	4,947,701.41	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 2/28/2022 2.) 3/2/2022 3.) 2/28/2022 4.) 2/28/2022 5.) 3/2/2022 6.) 3/1/2022	1.) 2/28/2022 2.) 3/2/2022 3.) 2/28/2022 4.) 2/28/2022 5.) 3/2/2022 6.) 3/1/2022	1.) 2/28/2022 2.) 3/2/2022 3.) 2/28/2022 4.) 2/28/2022 5.) 3/2/2022 6.) 3/1/2022	1.) 2/28/2022 2.) 3/2/2022 3.) 2/28/2022 4.) 2/28/2022 5.) 3/2/2022 6.) 3/1/2022	1.) 2/28/2022 2.) 3/2/2022 3.) 2/28/2022 4.) 2/28/2022 5.) 3/2/2022 6.) 3/1/2022	3	
22HA0075 - 300221101501000	Construction of Road, Baclayon, Bohol	Construction Section	NO	Competitive Bidding	n/a	02/24/2022	03/03/2022	03/15/2022	03/15/2022	03/16/2022	03/17/2022	03/22/2022	03/22/2022	03/23/2022	03/24/2022	80	n/a	GoP	4,950,000.00	0.00	4,950,000.00	4,929,610.25	0.00	4,929,610.25	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 2/28/2022 2.) 3/2/2022 3.) 2/28/2022 4.) 2/28/2022 5.) 3/2/2022 6.) 3/1/2022	1.) 2/28/2022 2.) 3/2/2022 3.) 2/28/2022 4.) 2/28/2022 5.) 3/2/2022 6.) 3/1/2022	1.) 2/28/2022 2.) 3/2/2022 3.) 2/28/2022 4.) 2/28/2022 5.) 3/2/2022 6.) 3/1/2022	1.) 2/28/2022 2.) 3/2/2022 3.) 2/28/2022 4.) 2/28/2022 5.) 3/2/2022 6.) 3/1/2022	1.) 2/28/2022 2.) 3/2/2022 3.) 2/28/2022 4.) 2/28/2022 5.) 3/2/2022 6.) 3/1/2022	3	
22HA0077 - 300204100979000	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones - La Paz (Cortes)-Cabaguan- LourdesAnislag (Corella) Road in support of the Agribusiness Industry, Cortes, Bohol	Construction Section	NO	Competitive Bidding	02/23/2022	03/04/2022	03/11/2022	03/23/2022	03/23/2022	03/23/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022	165	n/a	GoP	29,400,000.00	0.00	29,400,000.00	28,800,000.00	0.00	28,800,000.00	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 3/7/2022 2.) 3/8/2022 3.) 3/7/2022 4.) 3/7/2022 5.) 3/8/2022 6.) 3/7/2022	1.) 3/7/2022 2.) 3/8/2022 3.) 3/7/2022 4.) 3/7/2022 5.) 3/8/2022 6.) 3/7/2022	1.) 3/7/2022 2.) 3/8/2022 3.) 3/7/2022 4.) 3/7/2022 5.) 3/8/2022 6.) 3/7/2022	1.) 3/7/2022 2.) 3/8/2022 3.) 3/7/2022 4.) 3/7/2022 5.) 3/8/2022 6.) 3/7/2022	1.) 3/7/2022 2.) 3/8/2022 3.) 3/7/2022 4.) 3/7/2022 5.) 3/8/2022 6.) 3/7/2022	2	
22HA0078 - 320101108332000	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structures along river leading to Tubig Daku leading to Inambacan Cave and Spring, Busao, Maribojoc, Bohol	Construction Section	NO	Competitive Bidding	02/23/2022	03/04/2022	03/11/2022	03/23/2022	03/23/2022	03/25/2022	03/29/2022	04/04/2022	05/11/2022	05/19/2022	05/25/2022	209	n/a	GoP	29,400,000.00	0.00	29,400,000.00	28,513,720.26	0.00	28,513,720.26	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 3/7/2022 2.) 3/8/2022 3.) 3/7/2022 4.) 3/7/2022 5.) 3/8/2022 6.) 3/7/2022	1.) 3/7/2022 2.) 3/8/2022 3.) 3/7/2022 4.) 3/7/2022 5.) 3/8/2022 6.) 3/7/2022	1.) 3/7/2022 2.) 3/8/2022 3.) 3/7/2022 4.) 3/7/2022 5.) 3/8/2022 6.) 3/7/2022	1.) 3/7/2022 2.) 3/8/2022 3.) 3/7/2022 4.) 3/7/2022 5.) 3/8/2022 6.) 3/7/2022	1.) 3/7/2022 2.) 3/8/2022 3.) 3/7/2022 4.) 3/7/202/		

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 B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
22HA0082 - 300214100075000	Installation of Solar LED Lightings - Jct. (TNR) Maribojoc-Antequera-Catagbacan (Loon) Road - K0024+040 - K0033+574, Antequera and Loon, Bohol	Construction Section	NO	Competitive Bidding	03/09/2022	03/22/2022	03/29/2022	04/22/2022	04/22/2022	04/25/2022	04/26/2022	04/29/2022	06/07/2022	06/17/2022	06/22/2022	134	n/a	GoP	61,870,975.00	0.00	61,870,975.00	61,769,605.55	0.00	61,769,605.55	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)JBBCAI 5.)Office of the Congressman 6.) CCWI	1.) 4/13/2022 2.) 4/13/2022 3.) 4/13/2022 4.) 4/13/2022 5.) 4/13/2022 6.) 4/13/2022	1.) 4/13/2022 2.) 4/13/2022 3.) 4/13/2022 4.) 4/13/2022 5.) 4/13/2022 6.) 4/13/2022	1.) 4/13/2022 2.) 4/13/2022 3.) 4/13/2022 4.) 4/13/2022 5.) 4/13/2022 6.) 4/13/2022	1.) 4/13/2022 2.) 4/13/2022 3.) 4/13/2022 4.) 4/13/2022 5.) 4/13/2022 6.) 4/13/2022	1.) 4/13/2022 2.) 4/13/2022 3.) 4/13/2022 4.) 4/13/2022 5.) 4/13/2022 6.) 4/13/2022	2	
22HA0083 - 300214100081000	Installation of Solar LED Lightings on Roads leading to New Bohol-Panglao International Airport - Jct.(TER) Dausi-Panglao Road (S00021BH) - K0003+000 - K0018+084, Dausi and Panglao, Bohol	Construction Section	NO	Competitive Bidding	03/09/2022	03/22/2022	03/29/2022	04/26/2022	04/26/2022	05/02/2022	05/04/2022	05/06/2022	06/09/2022	n/a	n/a	160	n/a	GoP	73,908,385.00	0.00	73,908,385.00	73,831,502.00	0.00	73,831,502.00	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)JBBCAI 5.)Office of the Congressman 6.) CCWI	1.) 4/13/2022 2.) 4/13/2022 3.) 4/13/2022 4.) 4/13/2022 5.) 4/13/2022 6.) 4/13/2022	1.) 4/13/2022 2.) 4/13/2022 3.) 4/13/2022 4.) 4/13/2022 5.) 4/13/2022 6.) 4/13/2022	1.) 4/13/2022 2.) 4/13/2022 3.) 4/13/2022 4.) 4/13/2022 5.) 4/13/2022 6.) 4/13/2022	1.) 4/13/2022 2.) 4/13/2022 3.) 4/13/2022 4.) 4/13/2022 5.) 4/13/2022 6.) 4/13/2022	2		
22HA0085 - 300214100077000	Installation of Solar LED Lightings along Jct. PCR via Biking-Libaong-Bolod Access Road leading to New Bohol-Panglao International Airport, Panglao, Bohol	Construction Section	NO	Competitive Bidding	03/09/2022	03/22/2022	03/29/2022	04/11/2022	04/11/2022	04/25/2022	04/26/2022	04/29/2022	05/24/2022	03/24/2022	08/06/2022	74	n/a	GoP	34,107,925.00	0.00	34,107,925.00	34,057,925.00	0.00	34,057,925.00	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)JBBCAI 5.)Office of the Congressman 6.) CCWI	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	2		
22HA0086 - 300223100012000	Construction of Sikatuna-Balilihan via Can-angong Road, Sikatuna and Balilihan, Bohol	Construction Section	NO	Competitive Bidding	03/09/2022	03/22/2022	03/29/2022	04/11/2022	04/11/2022	04/12/2022	04/13/2022	04/20/2022	06/20/2022	n/a	n/a	254	n/a	GoP	79,200,000.00	0.00	79,200,000.00	78,949,454.70	0.00	78,949,454.70	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)JBBCAI 5.)Office of the Congressman 6.) CCWI	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	2		
22HA0088 - 320101108330000	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure at Barangay Busao (Maribojoc) along river leading to Tubig Daku leading to Inambacan Cave and Spring, Sta. 000+000.00 - Sta. 000+544.274, Maribojoc, Bohol	Construction Section	NO	Competitive Bidding	03/09/2022	03/22/2022	03/29/2022	04/11/2022	04/11/2022	n/a	n/a	05/26/2022	05/30/2022	n/a	06/14/2022	42	n/a	GoP	42,347,760.00	0.00	42,347,760.00	42,147,760.00	0.00	42,147,760.00	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)JBBCAI 5.)Office of the Congressman 6.) CCWI	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	2		
22HA0089 - 300226102888000	Construction of Multi-Purpose Buildings, Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	03/09/2022	03/22/2022	03/29/2022	04/11/2022	04/11/2022	n/a	n/a	05/27/2022	05/30/2022	09/06/2022	06/14/2022	210	n/a	GoP	11,880,000.00	0.00	11,880,000.00	11,706,658.20	0.00	11,706,658.20	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)JBBCAI 5.)Office of the Congressman 6.) CCWI	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	2		
22HA0090 - 300221101505000	Construction of Road, Purok 1, Canangca-an, Cananapanan Road, Corella, Bohol	Construction Section	NO	Competitive Bidding	03/09/2022	03/22/2022	03/29/2022	04/26/2022	04/26/2022	05/04/2022	05/05/2022	06/05/2022	05/24/2022	03/06/2022	08/06/2022	146	n/a	GoP	19,800,000.00	0.00	19,800,000.00	19,395,000.70	0.00	19,395,000.70	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)JBBCAI 5.)Office of the Congressman 6.) CCWI	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	2		
22HA0091 - 300221101506000	Construction of Road, Purok 8, Delapaz to Upper Delapaz, Cortes, Bohol	Construction Section	NO	Competitive Bidding	03/09/2022	03/22/2022	03/29/2022	04/11/2022	04/11/2022	04/12/2022	04/13/2022	04/20/2022	05/11/2022	05/20/2022	05/25/2022	53	n/a	GoP	5,940,000.00	0.00	5,940,000.00	5,790,000.07	0.00	5,790,000.07	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)JBBCAI 5.)Office of the Congressman 6.) CCWI	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	2		
22HA0092 - 300226102887000	Construction of Multi-Purpose Buildings, Sikatuna, Bohol	Construction Section	NO	Competitive Bidding	n/a	03/22/2022	03/29/2022	05/13/2022	05/13/2022	05/16/2022	05/18/2022	05/20/2022	05/30/2022	09/06/2022	06/14/2022	135	n/a	GoP	4,950,000.00	0.00	4,950,000.00	4,945,970.92	0.00	4,945,970.92	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)JBBCAI 5.)Office of the Congressman 6.) CCWI	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	2		
22HA0093 - 300228100139000	Construction of Evacuation Center, National Food Authority, Mansasa, Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	n/a	03/22/2022	03/29/2022	04/11/2022	04/11/2022	04/12/2022	04/13/2022	04/20/2022	05/11/2022	05/20/2022	05/25/2022	135	n/a	GoP	4,950,000.00	0.00	4,950,000.00	4,886,000.50	0.00	4,886,000.50	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)JBBCAI 5.)Office of the Congressman 6.) CCWI	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	2		
22HA0094 - 300215101872000	Construction of Jct. Sikatuna - Balilihan Road - Badiang - Cambuac Norte leading to Cawasan Falls and Lahug Cave, Sikatuna, Bohol	Construction Section	NO	Competitive Bidding	03/09/2022	03/22/2022	03/29/2022	04/11/2022	04/11/2022	04/12/2022	04/13/2022	04/20/2022	05/24/2022	03/06/2022	08/06/2022	245	n/a	GoP	34,300,000.00	0.00	34,300,000.00	32,065,986.12	0.00	32,065,986.12	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)JBBCAI 5.)Office of the Congressman 6.) CCWI	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	2		
22HA0095 - 300203102174000	Construction / Improvement of Access Roads leading to Declared Tourism Destinations - Construction of Tangnan Road to Kalikasan Beach, Almira Diving Resort, Molave Cliff Diving Resort, and Alexis Cliff Dive Resort, Panglao, Bohol	Construction Section	NO	Competitive Bidding	03/09/2022	03/22/2022	03/29/2022	04/26/2022	04/26/2022	05/04/2022	05/05/2022	06/05/2022	05/24/2022	06/03/2022	08/06/2022	165	n/a	GoP	29,400,000.00	0.00	29,400,000.00	28,555,742.00	0.00	28,555,742.00	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)JBBCAI 5.)Office of the Congressman 6.) CCWI	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	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 B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
22HA0096 - 300220100875000	Construction of Multi-Purpose Building, Brgy. Anislag, Corella, Bohol	Construction Section	NO	Competitive Bidding	n/a	03/22/2022	03/29/2022	04/11/2022	04/11/2022	04/12/2022	04/13/2022	04/20/2022	05/24/2022	03/06/2022	n/a	135	n/a	GoP	4,900,000.00	0.00	4,900,000.00	4,873,134.09	0.00	4,873,134.09	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	2		
22HA0097 - 300226102885000	Construction of Multi-Purpose Buildings, Loon, Bohol	Construction Section	NO	Competitive Bidding	n/a	03/22/2022	03/29/2022	04/11/2022	04/11/2022	04/12/2022	04/18/2022	04/20/2022	05/24/2022	03/06/2022	08/06/2022	135	n/a	GoP	4,950,000.00	0.00	4,950,000.00	4,895,000.00	0.00	4,895,000.00	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	2		
22HA0098 - 310203207901000	Concreting of Brgy. Cantalid FMR, Brgy. Cantalid, Balilihan, Bohol	Construction Section	NO	Competitive Bidding	03/09/2022	03/22/2022	03/29/2022	04/11/2022	04/11/2022	04/12/2022	04/18/2022	04/20/2022	05/24/2022	n/a	08/06/2022	145	n/a	GoP	11,940,000.00	0.00	11,940,000.00	11,790,000.00	0.00	11,790,000.00	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	2		
22HA0100 - 310203207893000	Concreting of Brgy. Tan-awan to Brgy. Libertad FMR (Phase II), Brgy. Tan-awan and Brgy. Libertad, Tubigon, Bohol	Construction Section	NO	Competitive Bidding	03/09/2022	03/22/2022	03/29/2022	04/11/2022	04/11/2022	04/12/2022	04/13/2022	04/20/2022	05/24/2022	n/a	08/06/2022	91	n/a	GoP	11,940,000.00	0.00	11,940,000.00	11,925,672.48	0.00	11,925,672.48	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 3/25/2022 2.) 3/24/2022 3.) 3/23/2022 4.) 3/23/2022 5.) 3/25/2022 6.) 3/25/2022	1.) 3/25/2022 2.) 3/24/2022 3.) 3/23/2022 4.) 3/23/2022 5.) 3/25/2022 6.) 3/25/2022	1.) 3/25/2022 2.) 3/24/2022 3.) 3/23/2022 4.) 3/23/2022 5.) 3/25/2022 6.) 3/25/2022	1.) 3/25/2022 2.) 3/24/2022 3.) 3/23/2022 4.) 3/23/2022 5.) 3/25/2022 6.) 3/25/2022	1.) 3/25/2022 2.) 3/24/2022 3.) 3/23/2022 4.) 3/23/2022 5.) 3/25/2022 6.) 3/25/2022	1		
22HA0103 - 300214100078000	Installation of Solar LED Lightings along Jct. Dausis-Panglao Road to Lourdes-Bolod-Tawala leading to New Bohol-Panglao International Airport, Panglao, Bohol	Construction Section	NO	Competitive Bidding	03/10/2022	03/23/2022	03/30/2022	04/12/2022	04/12/2022	04/05/2022	04/05/2022	06/05/2022	11/05/2022	05/20/2022	05/25/2022	72	n/a	GoP	32,989,490.00	0.00	32,989,490.00	32,938,166.00	0.00	32,938,166.00	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 4/06/2022 2.) 4/06/2022 3.) 4/06/2022 4.) 4/06/2022 5.) 4/06/2022 6.) 4/06/2022	1.) 4/06/2022 2.) 4/06/2022 3.) 4/06/2022 4.) 4/06/2022 5.) 4/06/2022 6.) 4/06/2022	1.) 4/06/2022 2.) 4/06/2022 3.) 4/06/2022 4.) 4/06/2022 5.) 4/06/2022 6.) 4/06/2022	1.) 4/06/2022 2.) 4/06/2022 3.) 4/06/2022 4.) 4/06/2022 5.) 4/06/2022 6.) 4/06/2022	1.) 4/06/2022 2.) 4/06/2022 3.) 4/06/2022 4.) 4/06/2022 5.) 4/06/2022 6.) 4/06/2022	1		
22HA0104 - 300214100079000	Installation of Solar LED Lightings on Roads leading to New Bohol-Panglao International Airport - Panglao Island Circumferential Road (Via Tangnan), Daus and Panglao, Bohol	Construction Section	NO	Competitive Bidding	03/10/2022	23/03/2022	03/30/2022	04/12/2022	04/12/2022	n/a	n/a	06/05/2022	09/06/2022	06/16/2022	06/23/2022	168	n/a	GoP	77,248,250.00	0.00	77,248,250.00	77,175,554.00	0.00	77,175,554.00	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 4/06/2022 2.) 4/06/2022 3.) 4/06/2022 4.) 4/06/2022 5.) 4/06/2022 6.) 4/06/2022	1.) 4/06/2022 2.) 4/06/2022 3.) 4/06/2022 4.) 4/06/2022 5.) 4/06/2022 6.) 4/06/2022	1.) 4/06/2022 2.) 4/06/2022 3.) 4/06/2022 4.) 4/06/2022 5.) 4/06/2022 6.) 4/06/2022	1.) 4/06/2022 2.) 4/06/2022 3.) 4/06/2022 4.) 4/06/2022 5.) 4/06/2022 6.) 4/06/2022	1.) 4/06/2022 2.) 4/06/2022 3.) 4/06/2022 4.) 4/06/2022 5.) 4/06/2022 6.) 4/06/2022	1		
22HA0105 - 300223100013000	Construction of Tabuan-Bantolinao Road connecting Jct. (TNR) MACR and Antequera-Balilihan via Dorol Road, Antequera, Bohol	Construction Section	NO	Competitive Bidding	03/10/2022	03/23/2022	03/30/2022	04/12/2022	04/12/2022	04/18/2022	04/20/2022	05/24/2022	05/30/2022	n/a	06/14/2022	273	n/a	GoP	91,080,000.00	0.00	91,080,000.00	90,830,000.00	0.00	90,830,000.00	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 3/24/2022 2.) 3/24/2022 3.) 3/24/2022 4.) 3/23/2022 5.) 3/25/2022 6.) 3/24/2022	1.) 3/24/2022 2.) 3/24/2022 3.) 3/24/2022 4.) 3/23/2022 5.) 3/25/2022 6.) 3/24/2022	1.) 3/24/2022 2.) 3/24/2022 3.) 3/24/2022 4.) 3/23/2022 5.) 3/25/2022 6.) 3/24/2022	1.) 3/24/2022 2.) 3/24/2022 3.) 3/24/2022 4.) 3/23/2022 5.) 3/25/2022 6.) 3/24/2022	1.) 3/24/2022 2.) 3/24/2022 3.) 3/24/2022 4.) 3/23/2022 5.) 3/25/2022 6.) 3/24/2022	1		
22HA0106 - 300225100044000	Construction of Slope Protection Structure at Ulbujan-Camias-Canguha-Sampoangan Road, Calape, Bohol	Construction Section	NO	Competitive Bidding	03/10/2022	03/23/2022	03/30/2022	04/12/2022	04/12/2022	n/a	n/a	n/a	n/a	n/a	n/a	219	n/a	GoP	99,000,000.00	0.00	99,000,000.00	98,895,344.08	0.00	98,895,344.08	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 4/06/2022 2.) 4/06/2022 3.) 4/06/2022 4.) 4/06/2022 5.) 4/06/2022 6.) 4/06/2022	1.) 4/06/2022 2.) 4/06/2022 3.) 4/06/2022 4.) 4/06/2022 5.) 4/06/2022 6.) 4/06/2022	1.) 4/06/2022 2.) 4/06/2022 3.) 4/06/2022 4.) 4/06/2022 5.) 4/06/2022 6.) 4/06/2022	1.) 4/06/2022 2.) 4/06/2022 3.) 4/06/2022 4.) 4/06/2022 5.) 4/06/2022 6.) 4/06/2022	1.) 4/06/2022 2.) 4/06/2022 3.) 4/06/2022 4.) 4/06/2022 5.) 4/06/2022 6.) 4/06/2022	1		
22HA0107 - 310112100340000	Construction / Upgrading / Rehabilitation of Drainage along National Roads - Tertiary Roads - Tagbilaran City-Corella-Sikatuna-Loboc Rd - K0001 + 827 - K0002 + 000, Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	n/a	03/23/2022	03/30/2022	04/12/2022	04/12/2022	05/24/2022	05/25/2022	n/a	06/29/2022	n/a	n/a	65	n/a	GoP	3,410,400.00	0.00	3,410,400.00	3,376,400.00	0.00	3,376,400.00	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 4/06/2022 2.) 4/06/2022 3.) 4/06/2022 4.) 4/06/2022 5.) 4/06/2022 6.) 4/06/2022	1.) 4/06/2022 2.) 4/06/2022 3.) 4/06/2022 4.) 4/06/2022 5.) 4/06/2022 6.) 4/06/2022	1.) 4/06/2022 2.) 4/06/2022 3.) 4/06/2022 4.) 4/06/2022 5.) 4/06/2022 6.) 4/06/2022	1.) 4/06/2022 2.) 4/06/2022 3.) 4/06/2022 4.) 4/06/2022 5.) 4/06/2022 6.) 4/06/2022	1.) 4/06/2022 2.) 4/06/2022 3.) 4/06/2022 4.) 4/06/2022 5.) 4/06/2022 6.) 4/06/2022	1		
22HA0108 - 300214100262000	Installation of Road Safety Devices (Solar Pavement Studs) - Jct. (TER) Dausis-Panglao Road - K0003+(-776) - K0003+000 (S00020BH), K0003+00																																

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 B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
22HA0113 - 300228100138000	Construction of Evacuation Center, Brgy. Sohoton, Calape, Bohol	Construction Section	NO	Competitive Bidding	n/a	03/23/2022	03/30/2022	04/12/2022	04/12/2022	04/19/2022	04/19/2022	04/21/2022	11/05/2022	05/20/2022	05/25/2022	135	n/a	GoP	4,950,000.00	0.00	4,950,000.00	4,900,000.00	0.00	4,900,000.00	1.) COA 2.) Executive Dir. Process Bohol. 3.) ABCCI 4.) BBCCI 5.) Office of the Congressman 6.) CCWI	1.) 3/24/2022 2.) 3/24/2022 3.) 3/24/2022 4.) 3/23/2022 5.) 3/25/2022 6.) 3/24/2022	1.) 3/24/2022 2.) 3/24/2022 3.) 3/24/2022 4.) 3/23/2022 5.) 3/25/2022 6.) 3/24/2022	1.) 3/24/2022 2.) 3/24/2022 3.) 3/24/2022 4.) 3/23/2022 5.) 3/25/2022 6.) 3/24/2022	1.) 3/24/2022 2.) 3/24/2022 3.) 3/24/2022 4.) 3/23/2022 5.) 3/25/2022 6.) 3/24/2022	1.) 3/24/2022 2.) 3/24/2022 3.) 3/24/2022 4.) 3/23/2022 5.) 3/25/2022 6.) 3/24/2022	1		
22HA0114 - 300226102894000	Construction of Multi-Purpose Building, Brgy. Taytay, Loon, Bohol	Construction Section	NO	Competitive Bidding	n/a	03/23/2022	03/30/2022	04/12/2022	04/12/2022	10/05/2022	11/05/2022	05/18/2022	05/24/2022	03/06/2022	08/06/2022	135	n/a	GoP	4,950,000.00	0.00	4,950,000.00	4,847,519.66	0.00	4,847,519.66	1.) COA 2.) Executive Dir. Process Bohol. 3.) ABCCI 4.) BBCCI 5.) Office of the Congressman 6.) CCWI	1.) 4/06/2022 2.) 4/06/2022 3.) 4/06/2022 4.) 4/06/2022 5.) 4/06/2022 6.) 4/06/2022	1.) 4/06/2022 2.) 4/06/2022 3.) 4/06/2022 4.) 4/06/2022 5.) 4/06/2022 6.) 4/06/2022	1.) 4/06/2022 2.) 4/06/2022 3.) 4/06/2022 4.) 4/06/2022 5.) 4/06/2022 6.) 4/06/2022	1.) 4/06/2022 2.) 4/06/2022 3.) 4/06/2022 4.) 4/06/2022 5.) 4/06/2022 6.) 4/06/2022	1.) 4/06/2022 2.) 4/06/2022 3.) 4/06/2022 4.) 4/06/2022 5.) 4/06/2022 6.) 4/06/2022	1		
22HA0115 - 300226102879000	Construction (Completion) of Multi-Purpose Buildings, Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	n/a	03/23/2022	03/30/2022	04/12/2022	04/12/2022	04/19/2022	04/20/2022	04/21/2022	11/05/2022	05/20/2022	05/25/2022	90	n/a	GoP	2,970,000.00	0.00	2,970,000.00	2,930,546.94	0.00	2,930,546.94	1.) COA 2.) Executive Dir. Process Bohol. 3.) ABCCI 4.) BBCCI 5.) Office of the Congressman 6.) CCWI	1.) 3/24/2022 2.) 3/24/2022 3.) 3/24/2022 4.) 3/23/2022 5.) 3/25/2022 6.) 3/24/2022	1.) 3/24/2022 2.) 3/24/2022 3.) 3/24/2022 4.) 3/23/2022 5.) 3/25/2022 6.) 3/24/2022	1.) 3/24/2022 2.) 3/24/2022 3.) 3/24/2022 4.) 3/23/2022 5.) 3/25/2022 6.) 3/24/2022	1.) 3/24/2022 2.) 3/24/2022 3.) 3/24/2022 4.) 3/23/2022 5.) 3/25/2022 6.) 3/24/2022	1.) 3/24/2022 2.) 3/24/2022 3.) 3/24/2022 4.) 3/23/2022 5.) 3/25/2022 6.) 3/24/2022	1		
22HA0117 - 300226102901000	Rehabilitation of Multi-Purpose Building, Barangay Bool, Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	n/a	03/23/2022	03/30/2022	04/12/2022	04/12/2022	04/13/2022	04/18/2022	04/21/2022	05/11/2022	05/20/2022	05/25/2022	120	n/a	GoP	4,950,000.00	0.00	4,950,000.00	4,910,000.30	0.00	4,910,000.00	1.) COA 2.) Executive Dir. Process Bohol. 3.) ABCCI 4.) BBCCI 5.) Office of the Congressman 6.) CCWI	1.) 4/06/2022 2.) 4/06/2022 3.) 4/06/2022 4.) 4/06/2022 5.) 4/06/2022 6.) 4/06/2022	1.) 4/06/2022 2.) 4/06/2022 3.) 4/06/2022 4.) 4/06/2022 5.) 4/06/2022 6.) 4/06/2022	1.) 4/06/2022 2.) 4/06/2022 3.) 4/06/2022 4.) 4/06/2022 5.) 4/06/2022 6.) 4/06/2022	1.) 4/06/2022 2.) 4/06/2022 3.) 4/06/2022 4.) 4/06/2022 5.) 4/06/2022 6.) 4/06/2022	1.) 4/06/2022 2.) 4/06/2022 3.) 4/06/2022 4.) 4/06/2022 5.) 4/06/2022 6.) 4/06/2022	1		
22HA0118 - 300226102877000	Construction (Completion) of Multi-Purpose Buildings, Balilihan, Bohol	Construction Section	NO	Competitive Bidding	n/a	03/23/2022	03/30/2022	04/12/2022	04/12/2022	05/16/2022	05/17/2022	05/20/2022	05/24/2022	03/06/2022	08/06/2022	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.) BBCCI 5.) Office of the Congressman 6.) CCWI	1.) 4/06/2022 2.) 4/06/2022 3.) 4/06/2022 4.) 4/06/2022 5.) 4/06/2022 6.) 4/06/2022	1.) 4/06/2022 2.) 4/06/2022 3.) 4/06/2022 4.) 4/06/2022 5.) 4/06/2022 6.) 4/06/2022	1.) 4/06/2022 2.) 4/06/2022 3.) 4/06/2022 4.) 4/06/2022 5.) 4/06/2022 6.) 4/06/2022	1.) 4/06/2022 2.) 4/06/2022 3.) 4/06/2022 4.) 4/06/2022 5.) 4/06/2022 6.) 4/06/2022	1.) 4/06/2022 2.) 4/06/2022 3.) 4/06/2022 4.) 4/06/2022 5.) 4/06/2022 6.) 4/06/2022	1		
22HA0120 - 300226102900000	Construction of Multi-Purpose Building, Purok 3, Barangay Ubujan, Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	n/a	03/23/2022	03/30/2022	05/27/2022	05/27/2022	05/30/2022	05/31/2022	06/06/2022	06/15/2022	06/24/2022	06/29/2022	135	n/a	GoP	4,950,000.00	0.00	4,950,000.00	4,930,000.00	0.00	4,930,000.00	1.) COA 2.) Executive Dir. Process Bohol. 3.) ABCCI 4.) BBCCI 5.) Office of the Congressman 6.) CCWI	1.) 4/06/2022 2.) 4/06/2022 3.) 4/06/2022 4.) 4/06/2022 5.) 4/06/2022 6.) 4/06/2022	1.) 4/06/2022 2.) 4/06/2022 3.) 4/06/2022 4.) 4/06/2022 5.) 4/06/2022 6.) 4/06/2022	1.) 4/06/2022 2.) 4/06/2022 3.) 4/06/2022 4.) 4/06/2022 5.) 4/06/2022 6.) 4/06/2022	1.) 4/06/2022 2.) 4/06/2022 3.) 4/06/2022 4.) 4/06/2022 5.) 4/06/2022 6.) 4/06/2022	1.) 4/06/2022 2.) 4/06/2022 3.) 4/06/2022 4.) 4/06/2022 5.) 4/06/2022 6.) 4/06/2022	1		
22HA0121 - 300215101873000	Rehabilitation of Road with Slips, Slope Collapse and Landslide along Antiquera-Balilihan via Dorol Road (Angilan Section) Antequera, Bohol	Construction Section	NO	Competitive Bidding	03/15/2022	03/24/2022	03/31/2022	05/27/2022	05/27/2022	n/a	n/a	06/06/2022	06/15/2022	06/24/2021	06/29/2022	153	n/a	GoP	39,200,000.00	0.00	39,200,000.00	39,099,835.64	0.00	39,099,835.64	1.) COA 2.) Executive Dir. Process Bohol. 3.) ABCCI 4.) BBCCI 5.) Office of the Congressman 6.) CCWI	1.) 4/21/2022 2.) 4/21/2022 3.) 4/20/2022 4.) 4/20/2022 5.) 4/21/2022 6.) 4/21/2022	1.) 4/21/2022 2.) 4/21/2022 3.) 4/20/2022 4.) 4/20/2022 5.) 4/21/2022 6.) 4/21/2022	1.) 4/21/2022 2.) 4/21/2022 3.) 4/20/2022 4.) 4/20/2022 5.) 4/21/2022 6.) 4/21/2022	1.) 4/21/2022 2.) 4/21/2022 3.) 4/20/2022 4.) 4/20/2022 5.) 4/21/2022 6.) 4/21/2022	1.) 4/21/2022 2.) 4/21/2022 3.) 4/20/2022 4.) 4/20/2022 5.) 4/21/2022 6.) 4/21/2022	1		
22HA0123 - 300226102902000	Construction of Multi-Purpose Buildings, Tubigon, Bohol	Construction Section	NO	Competitive Bidding	03/15/2022	03/24/2022	03/31/2022	05/06/2022	05/06/2022	05/10/2022	05/11/2022	05/18/2022	05/24/2022	03/06/2022	08/06/2022	240	n/a	GoP	5,940,000.00	0.00	5,940,000.00	5,936,948.20	0.00	5,936,948.20	1.) COA 2.) Executive Dir. Process Bohol. 3.) ABCCI 4.) BBCCI 5.) Office of the Congressman 6.) CCWI	1.) 4/7/2022 2.) 4/7/2022 3.) 4/7/2022 4.) 4/6/2022 5.) 4/7/2022 6.) 4/7/2022	1.) 4/7/2022 2.) 4/7/2022 3.) 4/7/2022 4.) 4/6/2022 5.) 4/7/2022 6.) 4/7/2022	1.) 4/7/2022 2.) 4/7/2022 3.) 4/7/2022 4.) 4/6/2022 5.) 4/7/2022 6.) 4/7/2022	1.) 4/7/2022 2.) 4/7/2022 3.) 4/7/2022 4.) 4/6/2022 5.) 4/7/2022 6.) 4/7/2022	1.) 4/7/2022 2.) 4/7/2022 3.) 4/7/2022 4.) 4/6/2022 5.) 4/7/2022 6.) 4/7/2022	2		
22HA0126 - 300226102878000	Construction (Completion) of Multi-Purpose Buildings, Loon, Bohol	Construction Section	NO	Competitive Bidding	n/a	03/24/2022	03/31/2022	04/13/2022	04																								

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)
22HA0137 - 300226102896000	Construction of Multi-Purpose Building, Barangay Celina, Antequera, Bohol	Construction Section	NO	Competitive Bidding	n/a	03/24/2022	03/31/2022	06/05/2022	06/05/2022	n/a	n/a	05/18/2022	05/24/2022	03/06/2022	08/06/2022	135	n/a	GoP	4,950,000.00	0.00	4,950,000.00	4,940,000.00	0.00	4,940,000.00	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 4/7/2022 2.) 4/7/2022 3.) 4/7/2022 4.) 4/6/2022 5.) 4/7/2022 6.) 4/7/2022	1.) 4/7/2022 2.) 4/7/2022 3.) 4/7/2022 4.) 4/6/2022 5.) 4/7/2022 6.) 4/7/2022	1.) 4/7/2022 2.) 4/7/2022 3.) 4/7/2022 4.) 4/6/2022 5.) 4/7/2022 6.) 4/7/2022	1.) 4/7/2022 2.) 4/7/2022 3.) 4/7/2022 4.) 4/6/2022 5.) 4/7/2022 6.) 4/7/2022	1.) 4/7/2022 2.) 4/7/2022 3.) 4/7/2022 4.) 4/6/2022 5.) 4/7/2022 6.) 4/7/2022	2	
22HA0138 - 300226102884000	Construction of Multi-Purpose Buildings, Dauis, Bohol	Construction Section	NO	Competitive Bidding	n/a	03/24/2022	03/31/2022	05/23/2022	05/23/2022	n/a	n/a	n/a	06/15/2022	n/a	n/a	135	n/a	GoP	4,950,000.00	0.00	4,950,000.00	4,938,956.66	0.00	4,938,956.66	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 5/6/2022 2.) 5/10/2022 3.) 5/6/2022 4.) 5/6/2022 5.) 5/10/2022 6.) 5/10/2022	1.) 5/6/2022 2.) 5/10/2022 3.) 5/6/2022 4.) 5/6/2022 5.) 5/10/2022 6.) 5/10/2022	1.) 5/6/2022 2.) 5/10/2022 3.) 5/6/2022 4.) 5/6/2022 5.) 5/10/2022 6.) 5/10/2022	1.) 5/6/2022 2.) 5/10/2022 3.) 5/6/2022 4.) 5/6/2022 5.) 5/10/2022 6.) 5/10/2022	1.) 5/6/2022 2.) 5/10/2022 3.) 5/6/2022 4.) 5/6/2022 5.) 5/10/2022 6.) 5/10/2022	5	
22HA0139 - 300226102886000	Construction of Multi-Purpose Buildings, Panglao, Bohol	Construction Section	NO	Competitive Bidding	n/a	03/24/2022	03/31/2022	05/06/2022	05/06/2022	05/10/2022	05/11/2022	05/18/2022	05/24/2022	03/06/2022	08/06/2022	135	n/a	GoP	4,950,000.00	0.00	4,950,000.00	4,878,036.16	0.00	4,878,036.16	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 4/7/2022 2.) 4/7/2022 3.) 4/7/2022 4.) 4/6/2022 5.) 4/7/2022 6.) 4/7/2022	1.) 4/7/2022 2.) 4/7/2022 3.) 4/7/2022 4.) 4/6/2022 5.) 4/7/2022 6.) 4/7/2022	1.) 4/7/2022 2.) 4/7/2022 3.) 4/7/2022 4.) 4/6/2022 5.) 4/7/2022 6.) 4/7/2022	1.) 4/7/2022 2.) 4/7/2022 3.) 4/7/2022 4.) 4/6/2022 5.) 4/7/2022 6.) 4/7/2022	1.) 4/7/2022 2.) 4/7/2022 3.) 4/7/2022 4.) 4/6/2022 5.) 4/7/2022 6.) 4/7/2022	2	
22HA0140 - 310203207900000	Concreting of Brgy. Rizal FMR, Catigbian, Bohol	Construction Section	NO	Competitive Bidding	03/15/2022	24/03/2022	03/24/2022	05/20/2022	05/20/2022	n/a	n/a	n/a	06/29/2022	n/a	n/a	91	n/a	GoP	11,940,000.00	0.00	11,940,000.00	11,790,000.00	0.00	11,790,000.00	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 4/21/2022 2.) 4/21/2022 3.) 4/20/2022 4.) 4/20/2022 5.) 4/21/2022 6.) 4/21/2022	1.) 4/21/2022 2.) 4/21/2022 3.) 4/20/2022 4.) 4/20/2022 5.) 4/21/2022 6.) 4/21/2022	1.) 4/21/2022 2.) 4/21/2022 3.) 4/20/2022 4.) 4/20/2022 5.) 4/21/2022 6.) 4/21/2022	1.) 4/21/2022 2.) 4/21/2022 3.) 4/20/2022 4.) 4/20/2022 5.) 4/21/2022 6.) 4/21/2022	1.) 4/21/2022 2.) 4/21/2022 3.) 4/20/2022 4.) 4/20/2022 5.) 4/21/2022 6.) 4/21/2022	1	
Total Alloted Budget of Procurement Activities																		2,145,596,845.00														
Total Contract Price of Procurement Activities Conducted																					2,111,122,937.30											
Total Savings (Total Alloted Budget - Total Contract Price)																					34,473,907.70											

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 B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
ON-GOING PROCUREMENT ACTIVITIES																																
300215100388000	Retrofitting of Jacinto Borja 1 Bridge, (B0001BH), Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GdP	-	0.00	0.00	-	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	0	Forwarded to Region
22HA0046 - 310109101020000	Rehabilitation/Reconstruction of National Roads with Slip, Slope Collapse, and Landslide - Tertiary Roads - Balilihan-Hanopok-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, K0030+429 – K0030+513, K0032+159 – K0032+195, K0032+436 – K0032+515, K0033+291 – K0033+366, K0034+567 – K0034+647, K0035+103 – K0035+197, K0036+116 – K0036+483, K0037+643 – K0037+953, K0038+400 – K0038+457, Balilihan and Catigbian, Bohol	Construction Section	YES	Competitive Bidding	11/24/2021	12/03/2021	10/12/2021	12/22/2021	12/22/2021	n/a	n/a	n/a	n/a	n/a	n/a	157	n/a	GdP	32,522,280.00	0.00	32,522,280.00	31,546,611.60	0.00	31,546,611.60	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)JBBCAI 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 - For Later Release (FLR)
22HA0056 - 310109101021000	Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Jct (TNR) Maribojoc-Antequera-Catagbacan (Loon) - K0014+543 – K0014+629, K0020+000 – K0020+170, K0020+249 – K0020+330, K0021+168 – K0021+250, K0021+313 – K0021+375, K0021+891 – K0022+034, K0031+506 – K0031+525, K0031+542 – K0031+626, K0031+988 – K0032+043, K0032+198 – K0032+600, K0032+667 – K0032+926, Maribojoc, Antequera, and Loon, Bohol	Construction Section	NO	Competitive Bidding	29/11/2021	07/01/2022	01/14/2022	01/26/2022	01/26/2022	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GdP	23,629,760.00	0.00	23,629,760.00	22,920,867.20	0.00	22,920,867.20	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)JBBCAI 5.)Office of the Congressman 6.) CCWI	1.) 1/12/2022 2.) 1/10/2021 3.) 1/10/2022 4.) 1/10/2022 5.) 1/10/2022 6.) 1/10/2022	1.) 1/12/2022 2.) 1/10/2021 3.) 1/10/2022 4.) 1/10/2022 5.) 1/10/2022 6.) 1/10/2022	1.) 1/12/2022 2.) 1/10/2021 3.) 1/10/2022 4.) 1/10/2022 5.) 1/10/2022 6.) 1/10/2022	1.) 1/12/2022 2.) 1/10/2021 3.) 1/10/2022 4.) 1/10/2022 5.) 1/10/2022 6.) 1/10/2022	1.) 1/12/2022 2.) 1/10/2021 3.) 1/10/2022 4.) 1/10/2022 5.) 1/10/2022 6.) 1/10/2022	5	
22HA0076 - 320101108331000	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure at Barangay Santo Rosario (Antequera) along river leading to Tubig Dako leading to Inambacan Cave and Spring, Sta. 000+000.00 - Sta. 001+000.00, Antequera, Bohol	Construction Section	NO	Competitive Bidding	n/a	02/24/2022	03/03/2022	03/15/2022	03/15/2022	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GdP	49,000,000.00	0.00	49,000,000.00	47,530,000.00	0.00	47,530,000.00	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)JBBCAI 5.)Office of the Congressman 6.) CCWI	1.) 2/28/2022 2.) 3/2/2022 3.) 2/28/2022 4.) 2/28/2022 5.) 3/2/2022 6.) 3/1/2022	1.) 2/28/2022 2.) 3/2/2022 3.) 2/28/2022 4.) 2/28/2022 5.) 3/2/2022 6.) 3/1/2022	1.) 2/28/2022 2.) 3/2/2022 3.) 2/28/2022 4.) 2/28/2022 5.) 3/2/2022 6.) 3/1/2022	1.) 2/28/2022 2.) 3/2/2022 3.) 2/28/2022 4.) 2/28/2022 5.) 3/2/2022 6.) 3/1/2022	1.) 2/28/2022 2.) 3/2/2022 3.) 2/28/2022 4.) 2/28/2022 5.) 3/2/2022 6.) 3/1/2022	3	
22HA0081 - 300214100074000	Installation of Solar LED Lightings - Jct. (TNR) Maribojoc-Antequera-Catagbacan (Loon) Road - K0016+605 - K0024+040, Antequera, Bohol	Construction Section	NO	Competitive Bidding	03/09/2022	03/22/2022	03/29/2022	04/11/2022	04/11/2022	n/a	n/a	n/a	n/a	n/a	n/a	107	n/a	GdP	49,077,005.00	0.00	49,077,005.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)JBBCAI 5.)Office of the Congressman 6.) CCWI	1.) 4/13/2022 2.) 4/13/2022 3.) 4/13/2022 4.) 4/13/2022 5.) 4/13/2022 6.) 4/13/2022	1.) 4/13/2022 2.) 4/13/2022 3.) 4/13/2022 4.) 4/13/2022 5.) 4/13/2022 6.) 4/13/2022	1.) 4/13/2022 2.) 4/13/2022 3.) 4/13/2022 4.) 4/13/2022 5.) 4/13/2022 6.) 4/13/2022	1.) 4/13/2022 2.) 4/13/2022 3.) 4/13/2022 4.) 4/13/2022 5.) 4/13/2022 6.) 4/13/2022	1.) 4/13/2022 2.) 4/13/2022 3.) 4/13/2022 4.) 4/13/2022 5.) 4/13/2022 6.) 4/13/2022	2	
22HA0084 - 300214100073000	Installation of Solar LED Lightings along Jct. (TNR) Cortes - Balilihan - Catigbian - Macaas Road (S00031BH) - K0017+150 - K0028+580, Balilihan, Bohol	Construction Section	NO	Competitive Bidding	03/09/2022	03/22/2022	03/29/2022	04/11/2022	04/11/2022	n/a	n/a	n/a	n/a	n/a	n/a	146	n/a	GdP	67,502,715.00	0.00	34,107,925.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)JBBCAI 5.)Office of the Congressman 6.) CCWI	1.) 4/6/2022 2.) 4/6/2022 3.) 4/6/2022 4.) 4/6/2022 5.) 4/6/2022 6.) 4/5/2022	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	1.) 4/6/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	2	
22HA0087 - 300205100085000	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System - Construction of Balilihan Waterworks Project (Phase II), Balilihan, Bohol	Construction Section	NO	Competitive Bidding	03/09/2022	03/22/2022	03/29/2022	04/11/2022	04/11/2022	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GdP	42,347,760.00	0.00	42,347,760.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)JBBCAI 5.)Office of the Congressman 6.) CCWI	1.) 5/6/2022 2.) 5/10/2022 3.) 5/6/2022 4.) 5/6/2022 5.) 5/10/2022 6.) 5/10/2022	1.) 5/6/2022 2.) 5/10/2022 3.) 5/6/2022 4.) 5/6/2022 5.) 5/10/2022 6.) 5/10/2022	1.) 5/6/2022 2.) 5/10/2022 3.) 5/6/2022 4.) 5/6/2022 5.) 5/10/2022 6.) 5/10/2022	1.) 5/6/2022 2.) 5/10/2022 3.) 5/6/2022 4.) 5/6/2022 5.) 5/10/2022 6.) 5/10/2022	1.) 5/6/2022 2.) 5/10/2022 3.) 5/6/2022 4.) 5/6/2022 5.) 5/10/2022 6.) 5/10/2022	5	
22HA0099 - 310203207894000	Concreting of Brgy. Sal-ing FMR, Brgy. Sal-ing, Balilihan, Bohol	Construction Section	NO	Competitive Bidding	03/09/2022	03/22/2022	03/29/2022	04/11/2022	04/11/2022	n/a	n/a	n/a	n/a	n/a	n/a	94	n/a	GdP	12,437,500.00	0.00	12,437,500.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)JBBCAI 5.)Office of the Congressman 6.) CCWI	1.) 5/6/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 5/6/2022 5.) 4/6/2022 6.) 4/5/2022	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	1.) 4/6/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	1.) 4/5/2022 2.) 4/6/2022 3.) 4/5/2022 4.) 4/5/2022 5.) 4/6/2022 6.) 4/5/2022	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	
22HA0101 - 300214100076000	Installation of Solar LED Lightings along Jct. (TNR) Cortes-Balilihan-Catigbian-Macaas Rd- K0038+160-K0049+568, Tubigon, Bohol	Construction Section	NO	Competitive Bidding	10/03/2022	23/03/2022	03/30/2022	04/12/2022	04/12/2022	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	46,264,995.00	0.00	46,264,995.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 4/21/2022 2.) 4/21/2022 3.) 4/20/2022 4.) 4/20/2022 5.) 4/21/2022 6.) 4/21/2022	1.) 4/21/2022 2.) 4/21/2022 3.) 4/20/2022 4.) 4/20/2022 5.) 4/21/2022 6.) 4/21/2022	1.) 4/21/2022 2.) 4/21/2022 3.) 4/20/2022 4.) 4/20/2022 5.) 4/21/2022 6.) 4/21/2022	1.) 4/21/2022 2.) 4/21/2022 3.) 4/20/2022 4.) 4/20/2022 5.) 4/21/2022 6.) 4/21/2022		1
22HA0102 - 300214100072000	Installation of Solar LED Lightings along Jct. (TNR) Cortes - Balilihan - Catigbian - Macaas Road (S00031BH) - K0009 + (-130) - K0017+150	Construction Section	NO	Competitive Bidding	10/03/2022	23/03/2022	03/30/2022	04/12/2022	04/12/2022	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	32,989,490.00	0.00	32,989,490.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 4/21/2022 2.) 4/21/2022 3.) 4/20/2022 4.) 4/20/2022 5.) 4/21/2022 6.) 4/21/2022	1.) 4/21/2022 2.) 4/21/2022 3.) 4/20/2022 4.) 4/20/2022 5.) 4/21/2022 6.) 4/21/2022	1.) 4/21/2022 2.) 4/21/2022 3.) 4/20/2022 4.) 4/20/2022 5.) 4/21/2022 6.) 4/21/2022	1.) 4/21/2022 2.) 4/21/2022 3.) 4/20/2022 4.) 4/20/2022 5.) 4/21/2022 6.) 4/21/2022		1
22HA0110 - 300228100137000	Construction of Evacuation Center, Balilihan, Bohol	Construction Section	NO	Competitive Bidding	n/a	03/23/2022	03/30/2022	04/12/2022	04/12/2022	n/a	n/a	n/a	n/a	n/a	135	n/a	n/a	GoP	4,950,000.00	0.00	4,950,000.00	4,900,000.00	0.00	4,900,000.00	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 3/24/2022 2.) 3/24/2022 3.) 3/24/2022 4.) 3/23/2022 5.) 3/25/2022 6.) 3/24/2022	1.) 3/24/2022 2.) 3/24/2022 3.) 3/24/2022 4.) 3/23/2022 5.) 3/25/2022 6.) 3/24/2022	1.) 3/24/2022 2.) 3/24/2022 3.) 3/24/2022 4.) 3/23/2022 5.) 3/25/2022 6.) 3/24/2022	1.) 3/24/2022 2.) 3/24/2022 3.) 3/24/2022 4.) 3/23/2022 5.) 3/25/2022 6.) 3/24/2022		2
22HA0116 - 300226102895000	Construction of Multi-Purpose Building, Baclayon, Bohol	Construction Section	NO	Competitive Bidding	03/10/2022	03/23/2022	03/30/2022	05/06/2022	05/06/2022	n/a	n/a	n/a	n/a	n/a	290	n/a	n/a	GoP	34,650,000.00	0.00	34,650,000.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 5/31/2022 2.) 5/31/2022 3.) 5/30/2022 4.) 5/30/2022 5.) 5/31/2022 6.) 5/16/2022	1.) 5/31/2022 2.) 5/31/2022 3.) 5/30/2022 4.) 5/30/2022 5.) 5/31/2022 6.) 5/16/2022	1.) 5/31/2022 2.) 5/31/2022 3.) 5/30/2022 4.) 5/30/2022 5.) 5/31/2022 6.) 5/16/2022	1.) 5/31/2022 2.) 5/31/2022 3.) 5/30/2022 4.) 5/30/2022 5.) 5/31/2022 6.) 5/16/2022		5
22HA0119 - 300205100185000	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System - Improvement of Calape Waterworks System Level III, Calape, Bohol	Construction Section	NO	Competitive Bidding	03/10/2022	03/23/2022	03/30/2022	05/27/2022	05/27/2022	n/a	n/a	n/a	n/a	n/a	210	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.) 5/16/2022 2.) 4/21/2022 3.) 5/13/2022 4.) 5/13/2022 5.) 5/16/2022 6.) 5/16/2022	1.) 5/16/2022 2.) 4/21/2022 3.) 5/13/2022 4.) 5/13/2022 5.) 5/16/2022 6.) 5/16/2022	1.) 5/16/2022 2.) 4/21/2022 3.) 5/13/2022 4.) 5/13/2022 5.) 5/16/2022 6.) 5/16/2022	1.) 5/16/2022 2.) 4/21/2022 3.) 5/13/2022 4.) 5/13/2022 5.) 5/16/2022 6.) 5/16/2022		4
22HA0122 - 300215101874000	Rehabilitation of Road with Slips, Slope Collapse and Landslide along Antiquera- Balilihan via Dorol Road (Balilihan via Dorol Road) Balilihan, Bohol	Construction Section	NO	Competitive Bidding	03/15/2022	03/24/2022	03/31/2022	05/27/2022	05/27/2022	n/a	n/a	n/a	n/a	n/a	153	n/a	n/a	GoP	39,200,000.00	0.00	39,200,000.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 5/16/2022 2.) 4/21/2022 3.) 5/13/2022 4.) 5/13/2022 5.) 5/16/2022 6.) 5/16/2022	1.) 5/16/2022 2.) 4/21/2022 3.) 5/13/2022 4.) 5/13/2022 5.) 5/16/2022 6.) 5/16/2022	1.) 5/16/2022 2.) 4/21/2022 3.) 5/13/2022 4.) 5/13/2022 5.) 5/16/2022 6.) 5/16/2022	1.) 5/16/2022 2.) 4/21/2022 3.) 5/13/2022 4.) 5/13/2022 5.) 5/16/2022 6.) 5/16/2022		4
22HA0124 - 300215101875000	Rehabilitation of Road with Slips, Slope Collapse and Landslide along Antiquera- Balilihan via Dorol Road (Canumay-Bungahan- Magaso Section) Antiquera, Bohol	Construction Section	NO	Competitive Bidding	03/15/2022	03/24/2022	03/31/2022	05/20/2022	05/20/2022	n/a	n/a	n/a	n/a	n/a	153	n/a	n/a	GoP	39,200,000.00	0.00	39,200,000.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 5/16/2022 2.) 4/21/2022 3.) 5/13/2022 4.) 5/13/2022 5.) 5/16/2022 6.) 5/16/2022	1.) 5/16/2022 2.) 4/21/2022 3.) 5/13/2022 4.) 5/13/2022 5.) 5/16/2022 6.) 5/16/2022	1.) 5/16/2022 2.) 4/21/2022 3.) 5/13/2022 4.) 5/13/2022 5.) 5/16/2022 6.) 5/16/2022	1.) 5/16/2022 2.) 4/21/2022 3.) 5/13/2022 4.) 5/13/2022 5.) 5/16/2022 6.) 5/16/2022		4
22HA0125 - 300215101876000	Rehabilitation of Road with Slips, Slope Collapse, and Landslide along Antequera- Balilihan via Dorol Road (Barangay Anglian), Antequera, Bohol	Construction Section	NO	Competitive Bidding	03/15/2022	03/24/2022	03/31/2022	05/20/2022	05/20/2022	n/a	n/a	n/a	n/a	n/a	153	n/a	n/a	GoP	39,200,000.00	0.00	39,200,000.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 4/26/2022 2.) 4/21/2022 3.) 4/26/2022 4.) 4/26/2022 5.) 4/29/2022 6.) 4/29/2022	1.) 4/26/2022 2.) 4/21/2022 3.) 4/26/2022 4.) 4/26/2022 5.) 4/29/2022 6.) 4/29/2022	1.) 4/26/2022 2.) 4/21/2022 3.) 4/26/2022 4.) 4/26/2022 5.) 4/29/2022 6.) 4/29/2022	1.) 4/26/2022 2.) 4/21/2022 3.) 4/26/2022 4.) 4/26/2022 5.) 4/29/2022 6.) 4/29/2022		5
22HA0127 - 300215101877000	Rehabilitation of Road with Slips, Slope Collapse, and Landslide along Antequera- Balilihan via Dorol Road (leading to Dorol Bridge), Antequera, Bohol	Construction Section	NO	Competitive Bidding	03/15/2022	03/24/2022	03/31/2022	05/20/2022	05/20/2022	n/a	n/a	n/a	n/a	n/a	153	n/a	n/a	GoP	39,200,000.00	0.00	39,200,000.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 4/26/2022 2.) 4/21/2022 3.) 4/26/2022 4.) 4/26/2022 5.) 4/29/2022 6.) 4/29/2022	1.) 4/26/2022 2.) 4/21/2022 3.) 4/26/2022 4.) 4/26/2022 5.) 4/29/2022 6.) 4/29/2022	1.) 4/26/2022 2.) 4/21/2022 3.) 4/26/2022 4.) 4/26/2022 5.) 4/29/2022 6.) 4/29/2022	1.) 4/26/2022 2.) 4/21/2022 3.) 4/26/2022 4.) 4/26/2022 5.) 4/29/2022 6.) 4/29/2022		5
22HA0132 - 300226102899000	Construction of Multi-Purpose Building, Brgy. East Poblacion, Municipality of Albuquerque, Bohol	Construction Section	NO	Competitive Bidding	03/15/2022	03/24/2022	06/06/2022	06/20/2022	06/20/2022	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	9,900,000.00	0.00	9,900,000.00	-	0.00	0.00	1.)COA+AS152-AZ152 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 5/31/2022 2.) 5/31/2022 3.) 5/30/2022 4.) 5/30/2022 5.) 5/31/2022 6.) 5/16/2022	1.) 5/31/2022 2.) 5/31/2022 3.) 5/30/2022 4.) 5/30/2022 5.) 5/31/2022 6.) 5/16/2022	1.) 5/31/2022 2.) 5/31/2022 3.) 5/30/2022 4.) 5/30/2022 5.) 5/31/2022 6.) 5/16/2022	1.) 5/31/2022 2.) 5/31/2022 3.) 5/30/2022 4.) 5/30/2022 5.) 5/31/2022 6.) 5/16/2022		5
22HA0134 - 300220100874000	Rehabilitation of Multi-Purpose Building (Public Market) in Barangay West Poblacion, Albuquerque, Bohol	Construction Section	NO	Competitive Bidding	03/15/2022	03/24/2022	03/31/2022	06/20/2022	06/20/2022	n/a	n/a	n/a	n/a	n/a	330	n/a	n/a	GoP	49,000,000.00	0.00	49,000,000.00	-	0.00	0.00	1.)COA+AS152-AZ152 2.)Executive Dir. Process Bohol. 3.)ABCCI 4.)BBCAI 5.)Office of the Congressman 6.) CCWI	1.) 5/31/2022 2.) 5/31/2022 3.) 5/30/2022 4.) 5/30/2022 5.) 5/31/2022 6.) 5/16/2022	1.) 5/31/2022 2.) 5/31/2022 3.) 5/30/2022 4.) 5/30/2022 5.) 5/31/2022 6.) 5/16/2022	1.) 5/31/2022 2.) 5/31/2022 3.) 5/30/2022 4.) 5/30/2022 5.) 5/31/2022 6.) 5/16/2022	1.) 5/31/2022 2.) 5/31/2022 3.) 5/30/2022 4.) 5/30/2022 5.) 5/31/2022 6.) 5/16/2022		5

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	
22HA0135 - 300226102893000	Construction of Multi-Purpose Building (Tagbilaran City Coliseum), Brgy. Dampas, Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	15/03/2022	24/03/2022	03/31/2022	04/13/2022	04/13/2022	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	39,600,000.00	0.00	39,600,000.00	-	0.00	0.00	1.)COA-AS152-AZ152 2.)Executive Dir. Process- Bohol. 3.)ABCCI 4.)BBCCI 5.)Office of the Congressman 6.) CCWI	1.) 5/23/2022 2.) 5/24/2022 3.) 5/20/2022 4.) 5/20/2022 5.) 5/24/2022 6.) 5/23/2022	1.) 5/23/2022 2.) 5/24/2022 3.) 5/20/2022 4.) 5/20/2022 5.) 5/24/2022 6.) 5/23/2022	1.) 5/23/2022 2.) 5/24/2022 3.) 5/20/2022 4.) 5/20/2022 5.) 5/24/2022 6.) 5/23/2022	1.) 5/23/2022 2.) 5/24/2022 3.) 5/20/2022 4.) 5/20/2022 5.) 5/24/2022 6.) 5/23/2022	1.) 5/23/2022 2.) 5/24/2022 3.) 5/20/2022 4.) 5/20/2022 5.) 5/24/2022 6.) 5/23/2022	4	
22HA0136 - 300226102891000	Construction of Multi-Purpose Building (City Sports Complex), Tagbilaran City, Bohol	Construction Section	NO	Competitive Bidding	15/03/2022	24/03/2022	03/31/2022	04/13/2022	04/13/2022	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	34,650,000.00	0.00	34,650,000.00	-	0.00	0.00	1.)COA-AS152-AZ152 2.)Executive Dir. Process- Bohol. 3.)ABCCI 4.)BBCCI 5.)Office of the Congressman 6.) CCWI	1.) 6/2/2022 2.) 6/2/2022 3.) 6/1/2022 4.) 6/1/2022 5.) 6/2/2022 6.) 4/20/2022	1.) 6/2/2022 2.) 6/2/2022 3.) 6/1/2022 4.) 6/1/2022 5.) 6/2/2022 6.) 4/20/2022	1.) 6/2/2022 2.) 6/2/2022 3.) 6/1/2022 4.) 6/1/2022 5.) 6/2/2022 6.) 4/20/2022	1.) 6/2/2022 2.) 6/2/2022 3.) 6/1/2022 4.) 6/1/2022 5.) 6/2/2022 6.) 4/20/2022	1.) 6/2/2022 2.) 6/2/2022 3.) 6/1/2022 4.) 6/1/2022 5.) 6/2/2022 6.) 4/20/2022	2	
22HA0141	Repair of Damaged Concrete Pavement at Tagbilaran North Road (Intermittent Section)	Maintenance Section	NO	Competitive Bidding	n/a	15/06/2022	06/22/2022	07/07/2022	07/07/2022	n/a	n/a	n/a	n/a	n/a	41	n/a	GoP	1,400,000.00	1,400,000.00	0.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process- Bohol. 3.)ABCCI 4.)BBCCI 5.)Office of the Congressman 6.) CCWI	1.) 6/15/2022 2.) 6/16/2022 3.) 6/15/2022 4.) 6/15/2022 5.) 6/15/2022 6.) 6/15/2022	1.) 6/15/2022 2.) 6/16/2022 3.) 6/15/2022 4.) 6/15/2022 5.) 6/15/2022 6.) 6/15/2022	1.) 6/15/2022 2.) 6/16/2022 3.) 6/15/2022 4.) 6/15/2022 5.) 6/15/2022 6.) 6/15/2022	1.) 6/15/2022 2.) 6/16/2022 3.) 6/15/2022 4.) 6/15/2022 5.) 6/15/2022 6.) 6/15/2022	1.) 6/15/2022 2.) 6/16/2022 3.) 6/15/2022 4.) 6/15/2022 5.) 6/15/2022 6.) 6/15/2022	2	
Total Allotted Budget of On-going Procurement Activities																			716,121,505.00												

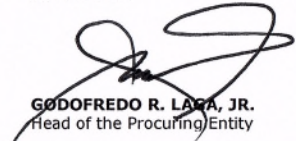
Prepared by:


LEONCIA R. BAGOL
BAC Secretariat

Recommended for Approval by:


FERNANDO J. TALAGSA
BAC Chairperson

APPROVED:

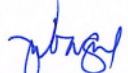

GODOFREDO R. LARA, JR.
Head of the Procuring Entity

ANNEX B

Department of Public Works and Highways - Bohol 1st DEO Procurement Monitoring Report as of June 30, 2022

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																																
n/a	n/a	n/a	NO		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a	GoP	-	0.00	0.00	-	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
n/a	n/a	n/a	NO		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a	GoP	-	0.00	0.00	-	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	0	n/a
Total Allotted Budget of Procurement Activities																			0.00													
Total Contract Price of Procurement Activities Conducted																						0.00										
Total Savings (Total Allotted Budget - Total Contract Price)																						0.00										
ON-GOING PROCUREMENT ACTIVITIES																																
22GHA0001	Purchased of Thermoplastic Pavement Markings	Maintenance Section	NO	Competitive Bidding	n/a	6/25/2022	07/07/2022	07/19/2022	07/19/2022	n/a	n/a	n/a	n/a	n/a	n/a	30	n/a	GoP	1,257,000.00	1,257,000.00	0.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol 3.)ABCCI 4.)BBCAI 5.)CCWI	1.) 06/28/2022 2.) 06/29/2022 3.) 06/28/2022 4.) 06/28/2022 5.) 06/28/2022	1.) 06/28/2022 2.) 06/29/2022 3.) 06/28/2022 4.) 06/28/2022 5.) 06/28/2022	1.) 06/28/2022 2.) 06/29/2022 3.) 06/28/2022 4.) 06/28/2022 5.) 06/28/2022	1.) 06/28/2022 2.) 06/29/2022 3.) 06/28/2022 4.) 06/28/2022 5.) 06/28/2022	1.) 06/28/2022 2.) 06/29/2022 3.) 06/28/2022 4.) 06/28/2022 5.) 06/28/2022	2	n/a
22GHA0002	Purchased of Bituminous Concrete Surface Course Materials (Bituminous Mixture)	Maintenance Section	NO	Competitive Bidding	n/a	6/25/2022	07/07/2022	07/19/2022	07/19/2022	n/a	n/a	n/a	n/a	n/a	n/a	30	n/a	GoP	1,320,000.00	1,320,000.00	0.00	-	0.00	0.00	1.)COA 2.)Executive Dir. Process-Bohol 3.)ABCCI 4.)BBCAI 5.)CCWI	1.) 06/28/2022 2.) 06/29/2022 3.) 06/28/2022 4.) 06/28/2022 5.) 06/28/2022	1.) 06/28/2022 2.) 06/29/2022 3.) 06/28/2022 4.) 06/28/2022 5.) 06/28/2022	1.) 06/28/2022 2.) 06/29/2022 3.) 06/28/2022 4.) 06/28/2022 5.) 06/28/2022	1.) 06/28/2022 2.) 06/29/2022 3.) 06/28/2022 4.) 06/28/2022 5.) 06/28/2022	1.) 06/28/2022 2.) 06/29/2022 3.) 06/28/2022 4.) 06/28/2022 5.) 06/28/2022	2	n/a
Total Allotted Budget of On-going Procurement Activities																			2,577,000.00													

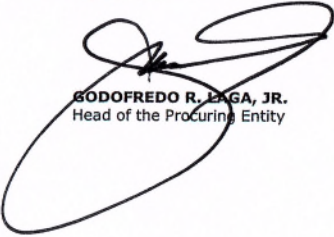
Prepared by:


LEONCIA R. BAGOL
BAC Secretariat

Recommended for Approval by:


FERNANDO J. TALAGSA
BAC Chairperson

APPROVED:


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

ANNEX B

Department of Public Works and Highways - Bohol 1st DEO Procurement Monitoring Report as of June 30, 2022

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																																
CS024-21	Conduct of Soil Testing/Exploration for the Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure and Drainage System at Alegria, Sta. 000+000.00 - Sta. 000+625.00, Catigbian, Bohol	Planning Section	NO	NP-53.9 - Small Value Procurement	11/26/2021	12/1/2021	n/a	12/7/2021	12/9/2021	12/29/2021	1/7/2022	2/7/2022	2/9/2022	n/a	2/16/2022	15	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	n/a
CS001-22	Conduct of Soil Testing/Exploration for the Rehabilitation of Road with Slips, Slope Collapse and Landslide along Antequera-Balilihan via Dorol Road, Antequera, Bohol	Planning Section	NO	NP-53.9 - Small Value Procurement	3/29/2022	4/19/2022	n/a	4/26/2022	4/29/2022	4/29/2022	5/10/2022	5/13/2022	5/16/2022	5/20/2022	5/24/2022	15	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	n/a
CS002-22	Conduct of Soil Testing/Exploration for the Rehabilitation of Road with Slips, Slope Collapse and Landslide along Antequera-Balilihan via Dorol Road, (Balilihan via Dorol Road) Balilihan, Bohol	Planning Section	NO	NP-53.9 - Small Value Procurement	3/29/2022	04/19/2022	n/a	4/26/2022	05/06/2022	05/06/2022	05/12/2022	5/17/2022	5/19/2022	5/25/2022	5/30/2022	15	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	n/a
CS003-22	Conduct of Soil Testing/Exploration for the Construction of Slope Protection Structure at Ubujan-Camias-Canguha-Sampoangon Road, Calape, Bohol	Planning Section	NO	NP-53.9 - Small Value Procurement	3/29/2022	04/19/2022	n/a	4/26/2022	05/06/2022	05/06/2022	05/12/2022	5/17/2022	5/19/2022	5/25/2022	5/30/2022	15	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	n/a
Total Alloted Budget of Procurement Activities																			720,080.00													
Total Contract Price of Procurement Actitvites Conducted																						504,000.00										
Total Savings (Total Alloted Budget - Total Contract Price)																						216,080.00										
ON-GOING PROCUREMENT ACTIVITIES																																
n/a	n/a	n/a	NO	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	0.00	0.00	0.00	0.00	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Total Alloted Budget of On-going Procurement Activities																			0													

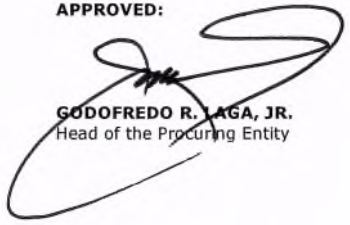
Prepared by:


LEONCIA R. BAGOL
BAC Secretariat

Recommended for Approval by:


FERNANDO J. TALAGSA
BAC Chairperson

APPROVED:


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