

ANNEX B

Department of Public Works and Highways - Bohol 1st DEO Procurement Monitoring Report as of December 31, 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																																
300201100096000 - 22HA0001 - P00632208VS	Construction / Improvement of Access Roads leading to Airports - Jct. PICR via Biking Libaong-Bolod Access Road leading to New Bohol International Airport, Panglao, Bohol	Construction Section	YES	Competitive Bidding	09/21/2021	10/08/2021	10/15/2021	10/27/2021	10/27/2021	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.) 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.)				

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
300204100525000 - 22HA0010 - P00632197VS	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	09/22/2021	10/08/2021	10/15/2021	10/27/2021	10/27/2021	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.) BBBCAI 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
300204100978000 - 22HA0011 - P00632142VS	Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones – Jct. (TER) Albuquerque-Sikatuna Road in Support of the Agribusiness Industry, Sikatuna, Bohol	Construction Section																														

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310208100449000 - 22HA0020 - P00604864VS	Off-Carriageway improvement - Secondary Roads - Tagbilaran East Rd (Tagbilaran-Jagna) - K0250+000 - K0250+400, Albuquerque, Bohol	Construction Section	YES	Competitive Bidding	10/05/2021	10/14/2021	10/21/2021	11/08/2021	11/08/2021	11/9/2021	11/12/2021	01/11/2022	02/08/2022	02/14/2022	02/23/2022	64	n/a	GoP	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.) 10/28/2021 3.) 10/28/2021 4.) 10/28/2021 5.) 10/28/2021 6.) 10/28/2021	1.) 10/28/2021 2.) 10/28/2021 3.) 10/28/2021 4.) 10/28/2021 5.) 10/28/2021 6.) 10/28/2021	1.) 10/28/2021 2.) 10/28/2021 3.) 10/28/2021 4.) 10/28/2021 5.) 10/28/2021 6.) 10/28/2021	1.) 10/28/2021 2.) 10/28/2021 3.) 10/28/2021 4.) 10/28/2021 5.) 10/28/2021 6.) 10/28/2021		2	Early Procurement
300220100872000 - 22HA0021 - P00630259VS	Construction of Multi-Purpose Building at Barangay Loreto, Cortes, Bohol	Construction Section	YES	Competitive Bidding	n/a	10/14/2021	10/21/2021	11/8/2021	11/8/																							

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310303101302000 - 22HA0031 - P00604638VS	Retrofitting/Strengthening of Permanent Bridges - Jacinto Borja Br. 2 (B00211BH) along Jct (TER) Dausi-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/			

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320102105041000 - 22HA0042 - P00620308VS	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	02/23/2022	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			

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300215101878000 - 22HA0052 - P00630078VS	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	01/19/2022	03/23/2022	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.) BBCCI 5.) Office of the Congressman 6.) CCWI	1.) 12/7/2021 2.) 12/9/2021 3.) 12/7/2021 4.) 12/7/2021 5.) 12/9/2021 6.) 12/9/2021	1.) 12/7/20				

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310203100594000 - 22HA0063 - P00604812VS	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			

