		1	is this an	1	Based on GAA	FY 2021 July			,				
		PMO/	Early	Mode of			Procurement Activ	,	Source	Es	timated Budget (Phi	•	Remarks
I	Procurement Program/Project	End-User	Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertisement/P osting of IB/REI	Submission/Open ing of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Program/Activity/Proj ect)
1	21HB0022 001: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide- Tertiary Roads, Balilihan – Hanopol Batuan Road KO 040±514.50 – KO 040±495.70, KO 040±470.20 – KO 040±445.00	Construction	yes	Competitive Bidding	11-Nov-20	1-Dec-20	16-Aug-21	23-Aug-21	GoP	3,067,400.00	-	3,067,400.00	Modified due to revision of station limit
2	21HB0023 Convergence and Special Support Program - Construction/Improvement to Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program- TRIP), Jct. (TER) Candijay- Cogtong-Panas-Badiang (Anda) Road Leading to Lamanok and Beaches, Candijay, Bohol	Construction	yes	Competitive Bidding	11-Nov-20	1-Dec-20	15-Aug-21	23-Aug-21	GoP	4,900,000.00	-	4,900,000.00	Modified due to revision of scope of work -from Bridge to PCCP
3	21HB0042 Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program – Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide – Secondary Roads, Tagbilaran East Road (Tagbilaran – Jagna), Jagna, Bohol K0193 + 570 - K0193 + 780	Construction	yes	Competitive Bidding	11-Nov-20	01-Dec-20	29-Jul-21	13-Aug-21	GoP	29,400,000.00	-	29,400,000.00	Modified due to revision of station limit

		1	is this an		Based on GAA		1 to December						
		PMO/	Early	Mode of			Procurement Activ		Source	Es	timated Budget (Phi		Remarks
I	Procurement Program/Project	PMO/ End-User	Procuremen t Activity? (Yes/No)	Mode of Procurement		Submission/Open ing of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Program/Activity/Proj ect)
4	21HB0059® Local Program- Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads – Construction of Road at Purok 1, Barangay Janlod, Batuan, Bohol	Construction	yes	Competitive Bidding	2-Sep-21	22-Sep-21	28-Sep-21	30-Sep-21	GoP	1,960,000.00	-	1,960,000.00	
5	21HB0060 Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads- Tertiary Roads– Jct. Dat-an – Carmen – Sierra Bullones – Pilar – Alicia Rd. Sta. K0079+630 – K0079+872	Construction	yes	Competitive Bidding	13-Nov-20	03-Dec-20	8/16/2021	8/23/2021	GoP	4,152,260.00	-	4,152,260.00	Modified due to revision of project title
6	21HB0062 (a) Local Program- Construction/Repair/Rehabilit ation/Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads – Construction of Road at Sitio Camantangan, Barangay Lim Ilaud, Dimiao, Bohol	Construction	yes	Competitive Bidding	2-Sep-21	22-Sep-21	9/28/2021	9/30/2021	GoP	1,960,000.00	-	1,960,000.00	
7	21HB0063 Organizational Outcome 1: Ensure Safe and Reliable National Road System, Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide – Tertiary Roads, Balilihan – Hanopol – Batuan Rd Sta. KO040 ±460 – KO040±430.50	Construction	yes	Competitive Bidding	13-Nov-20	03-Dec-20	7/29/2021	8/13/2021	GoP	8,480,920.00	-	8,480,920.00	Modified due to revision of station limit

	1		is this an		Based on GAA		1 to December						
		PMO/	Early	Mode of			Procurement Activ	,	Source	Es	timated Budget (Phi	,	Remarks
I	Procurement Program/Project	End-User	Procuremen t Activity? (Yes/No)	Procurement		Submission/Open ing of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Program/Activity/Proj ect)
8	21HB0072 Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose Facilities Construction of Evacuation Center (Phase 2), Barangay Madua Norte, Duero, Bohol	Construction	yes	Competitive Bidding	17-Nov-20	07-Dec-20	7/29/2021	8/13/2021	GoP	1,980,000.00	-	1,980,000.00	
9	21HB0085 Local Program- Local Infrastructure Program Buildings and Other Structures Multipurpose/Facilities Construction of Evacuation Center (Phase 2) in Barangay Pangihawan, Dimiao, Bohol	Construction	yes	Competitive Bidding	19-Nov-20	9-Dec-20	29-Jul-21	05-Aug-21	GoP	2,970,000.00	-	2,970,000.00	
10	21HB0087 001: Ensure Safe and Reliable National Road System- Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide- Tertiary Roads- Tagbilaran City-Corella- Sikatuna-Loboc Road- KO025+660-KO 025+724, KO 025+790- KO 025+911.10	Construction	yes	Competitive Bidding	19-Nov-20	9-Dec-20	8/3/2021	8/13/2021	GoP	29,400,000.00	-	29,400,000.00	Modified due to revision of station limit
11	21HB0088 001: Ensure Safe and Reliable National Road System- Asset Preservation Program - Rehabilitation/Reconstrucion of Roads with Slips, Slope Collapse, and Landslide- Tertiary Roads- Tagbilaran City-Corella-Sikatuna-Loboc Road-KO025+911.10-KO 026+043, KO 026+200.30- KO 026+260.00	Construction	yes	Competitive Bidding	19-Nov-20	9-Dec-20	8/3/2021	8/13/2021	GoP	29,400,000.00	-	29,400,000.00	Modified due to revision of station limit

				-	Based on GAA		1 to December						· · · · · · · · · · · · · · · · · · ·
		PMO/	is this an Early	Mode of			Procurement Activ	,	Source	Es	timated Budget (Phi	,	Remarks
I	Procurement Program/Project	End-User	Procuremen t Activity? (Yes/No)	Procurement	Advertisement/P osting of IB/REI	Submission/Open ing of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Program/Activity/Proj ect)
12	21HB0089 001: Ensure Safe and Reliable National Road System- Asset Preservation Program - Rehabilitation/ Reconstrucion of Roads with Slips, Slope Collapse, and Landslide- Tertiary Roads- Tagbilaran City-Corella- Sikatuna-Loboc Road- KO026+260-KO026+421.70	Construction	yes	Competitive Bidding	19-Nov-20	9-Dec-20	8/3/2021	8/13/2021	GoP	29,400,000.00	-	29,400,000.00	Modified due to revision of station limit
13	21HB0119 (Convergence and Special Support program – Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) Access Road leading to Anda Beach Resorts, Sitio Tanabog, Cadapdapan, Candijay, Bohol	Construction	yes	Competitive Bidding	2-Sep-21	22-Sep-21	9/28/2021	10/14/2021	GoP	57,715,140.00	-	57,715,140.00	
14	21HB0129 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Construction /Upgrading/ Rehabilitation of Drainage along National Roads – Secondary Roads – Tagbilaran East Rd (Tagbilaran – Jagna) KO 168+600 – KO 168+900 (right side); KO 168+630 – KO 168+671 (left side)	Construction	yes	Competitive Bidding	25-Nov-20	14-Dec-20	8/16/21	8/23/2021	GoP	4,769,660.00	-	4,769,660.00	Modified due to revision of station limit

_					Based on GAA		1 to December						
			Early				Procurement Activ	ity	Source	Es	stimated Budget (Phl		Remarks
I	Procurement Program/Project	PMO/ End-User	Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertisement/P osting of IB/REI	Submission/Open ing of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Program/Activity/Proj ect)
15	21HB0130 OOrganizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide – Secondary Roads, Tagbilaran East Road (Tagbilaran – Jagna) – KO 195+107.50 – KO 195+160	Construction	yes	Competitive Bidding	25-Nov-20	14-Dec-20	8/13/2021	8/16/2021	GoP	19,600,000.00	-	19,600,000.00	Modified due to revision of station limit
16	21HB0147® Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose/Facilities – Construction of Multi-Purpose Building, Alicia Municipal College, Alicia, Bohol	Construction	yes	Competitive Bidding	5-Mar-21	25-Mar-21	10/12/2021	10/19/2021	GoP	39,600,000.00	-	39,600,000.00	
17	21HB0149 Local Program – Local Infrastructure Program – Buildings and Other Structures – , Multipurpose/Facilities – Construction of Multi-Purpose Building (Evacuation Center), Barangay El Salvador, Carmen, Bohol		yes	Competitive Bidding	5-Mar-21	25-Mar-21	9/30/2021	10/11/2021	GoP	3,960,000.00	-	3,960,000.00	

Г			is this an		Based on GAA	FY 2021 July Schedule for Each	1 to December Procurement Activ			Es	timated Budget (Phl	2)	Remarks
I	Procurement Program/Project	PMO/ End-User	Early Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertisement/P osting of IB/REI	Submission/Open ing of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(brief description of Program/Activity/Proj ect)
1	21HB0154 Organizational Outcome 1: Ensure Safe and Reliable National Road System- Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide- Secondary Roads- Jct (TER)-Jagna-Sierra Bullones Road - KO069 + 890 - KO069 + 920	Construction	yes	Competitive Bidding	27-Nov-20	16-Dec-20	8/3/2021	8/19/2021	GoP	9,797,060.00	-	9,797,060.00	Modified due to revision of station limit
1:	21HB0155 Organizational Outcome 1: Ensure Safe and Reliable National Road System- Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide- Tertiary Roads- Jct Dat-an-Carmen-Sierra Bullones-Pilar-Alicia Road- KO 085+750- KO 085+862	Construction	yes	Competitive Bidding	27-Nov-20	16-Dec-20	7/29/2021	8/13/2021	GoP	29,400,000.00	-	29,400,000.00	Modified due to revision of station limit
21	21HB0156 Organizational Outcome 1: Ensure Safe and Reliable National Road System- Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide- Secondary Roads- Loay Interior Road - KO0190 + 070 - KO0190 + 150, KO0192 + 120- KO192+ 227.50	Construction	yes	Competitive Bidding	27-Nov-20	16-Dec-20	7/29/2021	8/13/2021	GoP	29,400,000.00	-	29,400,000.00	Modified due to revision of station limit

		-			Based on GAA		1 to December						
		PMO/	Early	Mada af			Procurement Activ		Source	Es	timated Budget (Phi		Remarks
1	Procurement Program/Project	End-User	Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertisement/P osting of IB/REI	Submission/Open ing of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Program/Activity/Proj ect)
2'	21HB0166 Local Program -Local Infrastructure Program- Buildings and Other Structures - Multipurpose/Facilities Construction of Evacuation Center (Phase 2) in Anda, Bohol	Construction	yes	Competitive Bidding	5-Mar-21	25-Mar-21	7/29/2021	8/3/2021	GoP	9,900,000.00	-	9,900,000.00	
22	21HB0168 Local Program -Local Infrastructure Program- Buildings and Other Structures - Multipurpose/Facilities Improvement of Lila Cultural Center/Gymnasium, Lila, Bohol	Construction	yes	Competitive Bidding	27-Nov-20	17-Dec-20	15-Feb-21	26-Feb-21	GoP	19,800,000.00	-	19,800,000.00	
23	21HB0173 Local Program -Local Infrastructure Program- Buildings and Other Structures - Multipurpose/Facilities Construction of Multi-Purpose Building (Senior Citizen's Building), Guindulman, Bohol	Construction	yes	Competitive Bidding	27-Nov-20	17-Dec-20	9/30/2021	10/11/2021	GoP	4,950,000.00	-	4,950,000.00	
24	Poblacion- Boongon- Cambane Road leading to Danicop Spring, Poblacion, Candijay, Bohol	Construction	yes	Competitive Bidding	27-Nov-20	17-Dec-20	9/30/2021	10/11/2021	GoP	9,900,000.00	-	9,900,000.00	
25	21HB0175 Local Program -Local Infrastructure Program- Buildings and Other Structures - Multipurpose/Facilities Completion of Kangkoka Demo Farm Building, Abihilan, Candijay, Bohol	Construction	yes	Competitive Bidding	27-Nov-20	17-Dec-20	9/27/2021	9/30/2021	GoP	4,950,000.00	-	4,950,000.00	

	•	-	is this an		Based on GAA		1 to December						
		PMO/	Early	Mode of			Procurement Activ	,	Source	Es	timated Budget (Phi		Remarks
I	Procurement Program/Project	End-User	Procuremen t Activity? (Yes/No)	Procurement	Advertisement/P osting of IB/REI	Submission/Open ing of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	СО	(brief description of Program/Activity/Proj ect)
26	Construction of Multi-Purpose Building at Bulawan, Mabini, Bohol	Construction	yes	Competitive Bidding	27-Nov-20	17-Dec-20	9/27/2021	9/30/2021	GoP	4,950,000.00	-	4,950,000.00	
27	Construction of Multi-Purpose Building at Tangkigan, Mabini, Bohol	Construction	yes	Competitive Bidding	27-Nov-20	17-Dec-20	9/27/2021	9/30/2021	GoP	4,950,000.00	-	4,950,000.00	
28	21HB0178 Local Program -Local Infrastructure Program- Buildings and Other Structures - Multipurpose/Facilities Construction of Multi-Purpose Building at Lumbay, Pilar, Bohol	Construction	yes	Competitive Bidding	27-Nov-20	17-Dec-20	9/27/2021	9/29/2021	GoP	4,950,000.00	-	4,950,000.00	
29	21HB0179 Local Program -Local Infrastructure Program- Local Roads and Bridges- Local Roads- Concreting of Road Cabantian-Cansiwang- Tabunoc leading to Capakla Hills, Cabantian, Guindulman, Bohol	Construction	yes	Competitive Bidding	27-Nov-20	17-Dec-20	9/27/2021	10/7/2021	GoP	9,900,000.00	-	9,900,000.00	
30	21HB0180 Local Program -Local Infrastructure Program- Buildings and Other Structures - Multipurpose/Facilities Rehabilitation and Improvement of Batuan Gymnasium/Cultural Center, Batuan, Bohol	Construction	yes	Competitive Bidding	27-Nov-20	17-Dec-20	27-Sep-21	15-Oct-21	GoP	9,900,000.00	-	9,900,000.00	

_	-	1	is this an		Based on GAA	FY 2021 July	1 to December	31, 2021					
		PMO/	Early	Mode of			Procurement Activ	,	Source	Es	timated Budget (Phi		Remarks (brief description of
	Procurement Program/Project	End-User	Procuremen t Activity? (Yes/No)	Procurement		Submission/Open ing of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Program/Activity/Proj ect)
3	21HB0185 Local Program- Local Infrastructure Program- Flood Control and Drainage- Drainage/Protection Works- Construction of Dike at Sitio Sun Ok, Lungsudaan, Candijay, Bohol	Construction	yes	Competitive Bidding	5-Mar-21	25-Mar-21	9/30/2021	10/19/2021	GoP	19,800,000.00	-	19,800,000.00	
3	21HB0188 Convergence and Special Support Program- Construction/Improvement of Access Roads Leading to Declared Tourism 2 Destinations (Tourism road Infrastructure Proram -TRIP), Concreting of Calunasan Sur to Ugpong Road leading to Loboc River Cruise, Loboc, Bohol	Construction	yes	Competitive Bidding	22-Dec-20	11-Jan-21	9/2/2021	9/8/2021	GoP	49,000,000.00	-	49,000,000.00	
3	21HB0190 Local Program -Local Infrastructure Program, Water Management Facilities, Water Supply Construction of Water System at Sitio Cabangahan, San Roque, Mabini, Bohol	Construction	yes	Competitive Bidding	22-Dec-20	11-Jan-21	9/30/2021	10/11/2021	GoP	9,900,000.00	-	9,900,000.00	
3	21HB0191Convergence and Special Support Program – Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Brgy. Biasbas Roads in support to Bugnao Beach resort and Eco Tourism Site in Brgy. Biabas, Guindulman,	Construction	No	Competitive Bidding	5-Mar-21	25-Mar-21	9/30/2021	10/11/2021	GoP	29,400,000.00	-	29,400,000.00	

			is this an		Based on GAA		1 to December Procurement Activ			E	timated Budget (Ph	2)	1
1	Procurement Program/Project	PMO/	Early Procuremen	Mode of		Submission/Open		Contract Signing	Source of		MOOE	co	Remarks (brief description of Program/Activity/Proj
		End-User	t Activity? (Yes/No)	Procurement	osting of IB/REI	ing of Bids			Funds	Total			ect)
35	21HB0192 Convergence and Special Support Program – Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Tanabog, Brgy. Cadapdapan, Candijay, Bohol(Completion) in support to Can-umantad Falls and Candijay Rice Terraces Eco Tourism Site in Brgy. Cadapdapan, Candijay, Bohol	Construction	No	Competitive Bidding	5-Mar-21	25-Mar-21	9/30/2021	10/11/2021	GoP	29,400,000.00	-	29,400,000.00	
36	21HB0193 Local Program- Local Infrastrucure Program - Buildings and Other Structures Multipurpose/Facilities Construction/ Rehabilitation of Multi-purpose Building in Barangay Poblacion, Candijay, Bohol	Construction	No	Competitive Bidding	5-Mar-21	25-Mar-21	9/27/2021	9/28/2021	GoP	2,970,000.00	-	2,970,000.00	
37	21HB0194 Local Program- Local Infrastrucure Program Construction of Seawall at Fish Port Poblacion, Dimiao, Bohol	Construction	No	Competitive Bidding	5-Mar-21	25-Mar-21	09/30/2021	10/19/2021	GoP	9,900,000.00	-	9,900,000.00	
38	21HB0195 Local Program- Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure Local Projects, Local Roads and Bridges, Local Roads, Construction of Road Protection along Jct. (TER) Guindulman – Anda – Badiang - Cogtong Road, Anda, Bohol	Construction	No	Competitive Bidding	5-Mar-21	12-Apr-21	10/08/2021	10/18/2021	GoP	54,880,000.00	-	54,880,000.00	

					Based on GAA	FY 2021 July	1 to December	31, 2021					
			is this an Early				Procurement Activ	ity	Source	Es	timated Budget (Phl	P)	Remarks
	Procurement Program/Project	PMO/ End-User	Procuremen t Activity? (Yes/No)	Mode of Procurement	Advertisement/P osting of IB/REI	Submission/Open ing of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Program/Activity/Proj ect)
3	21HB0198 Construction/ Improvement of Various Infrastructure in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) Construction of Candijay Municipal Police Station Building, Candijay, Bohol	Construction	No	Competitive Bidding	30-Apr-21	20-May-21	09-Jun-21	23-Jun-21	GoP	9,650,000.00	-	9,650,000.00	
B	ASED ON BEFF FY 2021 - SC	HOOL BUILD	DINGS										
4	21HB0202 Completion of 1 Storey- 4 Classrooms Talisay Primary School, Anda, Bohol	Construction	No	Competitive Bidding	23-Jun-21	13-Jul-21	09/13/2021	09/20/2021	GoP	1,557,288.92		1,557,288.92	
4	21HB0203 Completion of 1 Storey- 2 Classrooms, Pagahat Elementary School, Alicia, Bohol	Construction	No	Competitive Bidding	23-Jun-21	13-Jul-21	09/13/2021	09/20/2021	GoP	857,227.88		857,227.88	
4	21HB0204 Completion of 1 Storey- 2 Classrooms Lapsaon Elementary School, Dimiao, Bohol	Construction	No	Competitive Bidding	23-Jun-21	13-Jul-21	09/13/2021	09/20/2021	GoP	799,463.17		799,463.17	

			is this an Early			Schedule for Each	Procurement Activ	ity	Source	Es	timated Budget (Ph	²)	Remarks
I	Procurement Program/Project	PMO/ End-User	Procuremen t Activity? (Yes/No)		Advertisement/P osting of IB/REI	Submission/Open ing of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Program/Activity/Proj ect)
BA	SED ON EAO FY 2021 MAIN	TENANCE P	ROJECT										
43	21HB0205 Rehabilitation of DPWH Bohol 3rd District Engineering Office – Rehab of Main Building Lobby, Hallway, Function Hall (Old Building) and Office of the District Engineer	Maintenance	No	Competitive Bidding	16-Sep-21	6-Oct-21	10/20/2021	10/28/2021	GoP	5,700,000.00	5,700,000.00		

Prepared by:

MARCELA B. DALEN Engineer III Head, Procurement Unit

Submitted by GENEROSO Y. SISON JR. OIC-Assistant District Engineer BAC Chairman

Approved:

MAGITING A. CRUZ District Engineer