

Republic of the Philippines
Department of Public Works and Highways
Region VII
OFFICE OF THE DISTRICT ENGINEER
Bohol 3rd District Engineering Office
Guindulman, Bohol

Procurement Monitoring Report as of December 31, 2016

Code (PAP)	Procurement/Program/Project	PMO / End-User	Mode of Procurement	Annual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (explaining changes for the APP)		
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MODE	CO	Total	MCODE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
	16HB0050 - Construction of RHJ Main Health Center Dimiao, Bohol	Construction Section	Competitive Public Bidding	May 25, 2016	June 2-9, 2016	June 9, 2016	June 21, 2016	June 21, 2016	June 22-25, 2016	June 26-30, 2016	July 1, 2016	July 2-11, 2016	July 15, 2016	July 21, 2016 / Oct 19, 2016		FY 2015 HFEP	3,465,000.00	By Contract		3,401,512.50	By Contract		COA/PICE/ BCCM Bohol PROCESS		June 7, 2016		June 7, 2015					
	16HB0051 - Construction of Standard Two-Storey Building of Bohol III DEO, Guindulman, Bohol	-do-	-do-	July 13, 2016	July 21-28, 2016	July 28, 2016	Aug 9, 2016	Aug 9, 2016	Aug 10, 2016	Aug 11-17, 2016	Aug 18, 2016	Aug 24- Sept 2, 2016	Sept 2, 2016	Sept 8, 2016 / Sept 3, 2017		2016 National Bldg. Program	35,676,380.36	-do-		34,961,168.00	-do-		COA/PICE/ BCCM Bohol PROCESS		July 26, 2016		July 25, 2016					
	16HB0052 - Special Maintenance - Replacement of Damaged Pavement along CSBR K0162+892 - K0162+925; along JSBR K0064+556 - K0064+688, Bohol	Maintenance Section	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	Sept 8, 2016 / Oct 14, 2016		2016 Repair / Maint. Of Roads & Bridges	1,012,121.13	-do-		998,772.00	-do-		-do-	-do-		-do-						
	16HB0053 - Construction of Canal Lining along TER, Bunga Mar, Jagna, Bohol	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	Sept 8, 2016 / Oct 14, 2016		2016 Rehab of Drainage on National Roads	1,953,043.27	-do-		1,913,742.00	-do-		-do-	-do-		-do-						
	16HB0054 - Construction of Tech-Voc Workshop Buildings/Laboratories for Senior High School, Sierra Bulones Tech-Voc High School, Sierra Bulones, Bohol	Construction Section	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	Sept 8, 2016 / Dec 7, 2016		FY 2016 BEFF (Batch 12)	2,629,864.04	-do-		1,913,742.40	-do-		-do-	-do-		-do-						
	16HB0055 - Construction of Tech-Voc Workshop Buildings/Laboratories for Senior High School, Alicia Tech-Voc High School, Alicia, Bohol	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-		-do-	2,632,113.00	-do-		2,577,606.30	-do-		-do-	-do-		-do-						
	16HB0056 - Repair/Maintenance of OPWH Bohol III DEO, Guindulman, Bohol	Maintenance Section	-do-	July 28, 2016	Aug 12-19, 2016	Aug 19, 2016	Aug 31, 2016	Aug 31, 2016	Sept 1, 2016	Sept 1-7, 2016	Sept 9, 2016	Sept 10-19, 2016	Sept 27, 2016	Oct 3, 2016 / Jan 1, 2017		Main/ Repair/ Rehab of Other Public Bldgs.	3,000,000.00	-do-		2,936,912.00	-do-		-do-		Aug 16, 2016		Aug 16, 2016					
	16HB0057 - Concreting of Montevideo FMR, Carmen, Bohol	Construction Section	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	Oct 3, 2016 / Oct 31, 2016		2016 FMR Devt. Program	1,960,000.00	-do-		1,930,477.20	-do-		-do-	-do-		-do-						

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	16HB0058 - Concreting of Odiong FMR, Jagna	Construction Section	Competitive Public Bidding	July 28, 2016	Aug. 12-19, 2016	Aug. 19, 2016	Aug. 31, 2016	Aug. 31, 2016	Sept. 1, 2016	Sept. 1-7, 2016	Sept. 9, 2016	Sept. 10-19, 2016	Sept. 27, 2016	Oct. 3, 2016 / Oct. 31, 2016		2016 FMR Devt. Program	1,980,000.00	By Contract		1,931,194.20	By Contract		COA/PICE/ ECOM Bohol PROCESS		Aug. 16, 2016		Aug. 16, 2016			
	16HB0059 - Concreting of Abujan - Buyog FMR, Garcia-Hernandez, Bohol	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	1,980,000.00	-do-		1,933,502.70	-do-		-do-		-do-		-do-			
	16HB0060 - Concreting of Purak Ilad, Quezon FMR, Bilar, Bohol	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	1,980,000.00	-do-		1,955,031.00	-do-		-do-		-do-		-do-			
	16HB0061 - Concreting of Katpunan FMR, Carmen, Bohol	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	1,980,000.00	-do-		1,931,972.00	-do-		-do-		-do-		-do-			
	16HB0062 - Concreting of Cambance FMR, Loboc, Bohol	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	1,980,000.00	-do-		1,918,889.00	-do-		-do-		-do-		-do-			
	16HB0063 - Concreting of Buenavista FMR, Loboc, Bohol	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	1,980,000.00	-do-		1,920,444.00	-do-		-do-		-do-		-do-			
	16HB0064 - Concreting of Lombog FMR, Guindulman, Bohol	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	1,980,000.00	-do-		1,939,770.00	-do-		-do-		-do-		-do-			
	16HB0065 - Concreting of Barangay Anoling FMR, Candjay, Bohol	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	1,980,000.00	-do-		1,956,728.00	-do-		-do-		-do-		-do-			
	16HB0066 - Construction of Level II Municipal Waterworks System, Lila, Bohol	-do-	-do-	July 28, 2016	Aug. 12-19, 2016	Aug. 19, 2016	Aug. 31, 2016	Aug. 31, 2016	Sept. 1, 2016	Sept. 1-7, 2016	Sept. 9, 2016	Sept. 10-19, 2016	Sept. 27, 2016	Oct. 3, 2016 / Jan 31, 2017		FY 2016 Regular Infra	3,959,999.42	-do-		3,954,998.00	-do-		-do-		June 7, 2016		June 7, 2016			
	16HB0067 - Local Bridges, Casawayan Bridge, Guindulman, Bohol	-do-	-do-	Aug. 19, 2016	Aug. 27 - Sept. 3, 2016	Sept. 1, 2016	Sept. 13, 2016	Sept. 13, 2016	Sept. 14, 2016	Sept. 14-20, 2016	Sept. 22, 2016	Sept. 23 - Oct. 3, 2016	Oct. 11, 2016	Oct. 17, 2016 / Dec. 1, 2016		FY 2016 Local Bridges	2,928,240.00	-do-		2,899,114.25	-do-		-do-		Aug. 30, 2016		Aug. 30, 2016			
	16HB0068 - Local Bridge, Duay Bridge along Ilum-Duay-Payao Road, Duero, Bohol	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	2,640,120.00	-do-		2,623,680.50	-do-		-do-		-do-		-do-			
	16HB0069 - Local Bridges, La Roca Bridge, Loboc, Duero, Bohol	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	2,640,120.00	By Contract		2,618,564.40	-do-		-do-		-do-		-do-			

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	16HB0070 - Local Bridges, Hambabasan Bridge, Sierra Bulones, Bohol	Construction Section	Competitive Public Bidding	Aug 19, 2016	Aug 27 - Sept 3, 2016	Sept 1, 2016	Sept 13, 2016	Sept 13, 2016	Sept 14, 2016	Sept 14-20, 2016	Sept 22, 2016	Sept 23 - Oct 3, 2016	Oct 11, 2016	Oct 17, 2016 / Dec 1, 2016		FY 2016 Local Bridges	3,008,600.00	By Contract		2,988,955.65	By Contract		COA/PICE/ BCCU Bohol PROCESS		Aug 30, 2016		Aug 30, 2016			
	16HB0071 - Local Bridges, Casbu Spitway, Guindulman, Bohol	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-		-do-	2,989,980.00	-do-		2,955,096.96	-do-		-do-		-do-		-do-			
	16HB0072 - Repair/Maintenance of River Control (Cluster I) 1- Alajawan River Control, Jagna; 2- Bunga Mar River Control, Jagna	Maintenance Section	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	Oct 17, 2016 / Jan 13, 2017		2016 Flood Control and Drainage System Structures	1,999,490.31 (999,781.38) (999,708.93)	-do-		1,921,449.00 (964,157.00) (957,292.00)	-do-		-do-		-do-					
	16HB0073 - Repair/Maintenance of River Control (Cluster II) 1- Naatang River Control, Jagna; 2- Tabajan River Control, Guind; 3- Tubod Mar River Control, Jagna	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	Oct 17, 2016 / Jan 13, 2017		-do-	1,999,777.65 (499,947.42) (999,902.12) (499,928.11)	-do-		1,935,446.00 (488,168.00) (964,110.00) (483,168.00)	-do-		-do-		-do-					
	16HB0074 - Repair/Maintenance of River Control (Cluster III) Tangohay River Control, Canduao Occ., Valencia; 2- Todog-Boto-Baya River Control, Loay; 3- Loboc River Control, Ortol, Loboc	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	Oct 17, 2016 / Jan 13, 2017		-do-	2,499,268.08 (499,822.59) (999,607.16) (999,828.33)	-do-		2,466,895.00 (478,013.00) (992,067.00) (996,795.00)	-do-		-do-		-do-					
	16HB0075(R1) - Proposed Structures Cabling Installation of the Standard Two-Storey DPWH Office Building	-do-	-do-	Sept 13, 2016	Oct 12-19, 2016	Oct 21, 2016	Nov 2, 2016	Nov 2, 2016	Nov 3, 2016	Nov 3-9, 2016	Nov 11, 2016	Nov 12-21, 2016	Nov 25, 2016	Dec 5, 2016 / Feb 18, 2016		Main/ Repair/ Rehab of Other Public Bldgs.	3,422,847.57	-do-		3,354,344.00	-do-		COA/PICE/ BCCU Bohol PROCESS		Oct 19, 2016		Oct 19, 2016			Rebid due to failure at first bidding
	16HB0076(R1) - Repair/ Renovation/ Expansion/Construction of Bahuan RHU, Bahuan, Bohol	Construction Section	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	Dec 5, 2016 / Feb 18, 2016		FY 2015 HREP	2,453,662.61	-do-		2,425,506.00	-do-		-do-		-do-		-do-			-do-
	16HB0077(R1) - Repair/ Renovation/ Expansion/Construction of Sierra Bulones RHU, Sierra Bulones, Bohol	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	Dec 5, 2016 / Feb 18, 2016		FY 2017 Regular Infra (UP)	988,870.45	-do-		988,344.00	-do-		-do-		-do-		-do-			-do-

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	16HB0078 (Rebid) - Construction/Improvement/Rehabilitation of Municipal Public Market, Barangay Poblacion Ubo, Loay, Bohol	Construction Section	Competitive Public Bidding	Oct 28, 2016	Dec 2-9, 2017	Dec 9, 2016	Dec 21, 2016	Dec 21, 2016	Dec 21, 2016	Dec 21-22, 2016	Dec 29, 2016	Dec 30, 2016 - Jan 9, 2017	Jan 10, 2017	Jan 16, 2017 / July 15, 2017		FY 2016 Reg Infra	7,920,000.00	By Contract		7,660,482.58	By Contract		COA/PICE/ BCCV/ Bohol PROCESS/ CCW-BPW		Dec 8, 2016		Dec 8, 2016			
	16HB0079 (Rebid) - Construction of Multi Purpose Building, Poblacion, Loboc, Bohol	-do-	-do-	Oct 28, 2016	Dec 2-9, 2017	Dec 9, 2016	Dec 21, 2016	Dec 21, 2016	Dec 21, 2016	Dec 21-22, 2016	Dec 29, 2016	Dec 30, 2016 - Jan 9, 2017	Jan 10, 2017	Jan 16, 2017 / Feb 20, 2017		FY 2016 Reg Infra	2,969,992.57	By Contract		2,874,785.81	By Contract		COA/PICE/ BCCV/ Bohol PROCESS/ CCW-BPW		Dec 8, 2016		Dec 8, 2016			
	16HB0080 (Rebid) - Construction of DPWH Materials Recovery Facility, DPWH Bohol III DEO, Guindulman, Bohol	-do-	-do-	Oct 28, 2016	Dec 2-9, 2017	Dec 9, 2016	Dec 21, 2016	Dec 21, 2016	Dec 21, 2016	Dec 21-22, 2016	Dec 29, 2016	Dec 30, 2016 - Jan 9, 2017	Jan 10, 2017	Jan 16, 2017 / Feb 20, 2017		SM-MRF	152,791.00	By Contract		152,295.87	By Contract		COA/PICE/ BCCV/ Bohol PROCESS/ CCW-BPW		Dec 8, 2016		Dec 8, 2016			
	16HB0095 - Repair/Maintenance of Jagna-Siena Buñones Road, K0082+000-K0083+000 with exception, Mayana, Jagna, Bohol	Maintenance Section	-do-	Oct 28, 2016	Nov 9-16, 2016	Nov 17, 2016	Nov 29, 2016	Nov 29, 2016	Nov 30, 2016	Nov 30- Dec 6, 2016	Dec 8, 2016	Dec 15-21, 2016	Dec 22, 2016	Dec 28, 2016 / Mar 4, 2017		FY 2016 Maint Fund	7,640,000.00	By Contract		7,722,168.00	By Contract		COA/PICE/ BCCV/ Bohol PROCESS / CCW-BPW		Nov 13, 2016		Nov 13, 2016			
	17HB0001 (16HB0081) - Asset Preservation of National Roads - Rehab/Reconst/Upgrading of Damaged Paved National Roads Including Drainage based on Pavement Management System/Highway Development Management - 4 (HDM-4), Secondary Roads, Loay Interior Road	Construction Section	Oct 28, 2016	Oct 28, 2016	Nov 9-16, 2016	Nov 17, 2016	Nov 29, 2016	Nov 29, 2016	Nov 30- Dec 2, 2016	Dec 3-9, 2016						FY 2017 Regular Infra	12,949,500.00	By Contract			By Contract		COA/PICE/ BCCV/ Bohol PROCESS / CCW-BPW		Nov 13, 2016		Nov 13, 2016			SARO Not yet Released
	17HB0002 (16HB0082) - Asset Preservation of National Roads - Rehab/Reconst/Upgrading of Damaged Paved National Roads Including Drainage based on Pavement Management System/Highway Development Management - 4 (HDM-4), Secondary Roads, Tagbilaran East Road	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-					-do-	43,403,000.00	-do-			-do-		-do-		-do-		-do-				-do-
	17HB0003 (16HB0083) - Network Development - Concreting of Balilihan - Hanopol - Batuan Road K0040+515 - K00040+170	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-					-do-	14,550,000.00	-do-			-do-		-do-		-do-		-do-				-do-

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	17HB0004 (16HB0084) - Asset Preservation of National Roads - Rehab/Reconst/Upgrading of Damaged Paved National Roads Including Drainage based on Pavement Management System/Highway Development Management - 4 (HDM-4), Tertiary Roads, Tagbilaran City-Corolla-Sakuna-Loboc Road, K0026-825 - K0027-586.20, Bohol	Construction Section	Competitive Public Bidding	Oct 28, 2016	Nov 9-16, 2016	Nov 17, 2016	Nov 29, 2016	Nov 29, 2016	Nov 30-Dec 2, 2016	Dec 3-9, 2016							FY 2017 Regular Infra	22,334,250.00	By Contract			By Contract		COA/PIOE/ BCCU Bohol PROCESS / CCW-BPW		Nov 13, 2016			Nov 13, 2016			SARO Not yet Released
	17HB0005 (16HB0085) - Completion/Rehabilitation of Multi-Purpose Building (Covered Court cum Evacuation Center) at Barangay Trinidad, Guindulman, Bohol	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-							-do-	495,000.00	-do-			-do-		-do-		-do-					-do-	
	17HB0006 (16HB0086) - Completion/Rehabilitation of Multi-Purpose Building (Covered Court) at Barangay West Lungsoodaan, Garcia-Hernandez, Bohol	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-							-do-	495,000.00	-do-			-do-		-do-		-do-					-do-	
	17HB0007 (16HB0087) - Construction of Covered Court/Evacuation Center at Barangay Calma, Garcia-Hernandez, Bohol	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-							-do-	1,980,000.00	-do-			-do-		-do-		-do-					-do-	
	17HB0008 (16HB0088) - Construction of Multi-Purpose Building (Covered Court) at Barangay Buenavista, Loboc, Bohol	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-							-do-	1,980,000.00	-do-			-do-		-do-		-do-					-do-	
	17HB0009 (16HB0089) - Rehabilitation of Multi-Purpose Building at Barangay Malinao East, Lila, Bohol	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-							-do-	1,980,000.00	-do-			-do-		-do-		-do-					-do-	
	17HB0010 (16HB0090) - Rehabilitation of Municipal Multi-Purpose Building/Gym at Barangay Luyo, Cimao, Bohol	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-							-do-	1,980,000.00	-do-			-do-		-do-		-do-					-do-	
	17HB0011 (16HB0091) - Construction of Multi-Purpose Building, Barangay Coglong, Candjaj, Bohol	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-							-do-	1,980,000.00	-do-			-do-		-do-		-do-					-do-	
	17HB0012 (16HB0092) - Construction of Multi-Purpose Building, Barangay Coglong, Municipality of Candjaj, Bohol	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-							-do-	1,980,000.00	-do-			-do-		-do-		-do-					-do-	

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	17HB0013 (16HB0093) - Construction of Multi Purpose Building, Barangay Poblacion, Alicia, Bohol	Construction Section	Competitive Public Bidding	Oct 28, 2016	Nov 9-16, 2016	Nov 17, 2016	Nov 23, 2016	Nov 29, 2016	Nov 30- Dec 2, 2016	Dec 3-9, 2016						FY 2017 Regular Infra	1,680,000.00	By Contract			By Contract		COA/PCIE/ BCCU/ Bohol PROCESS / CCW-BPW	Nov 13, 2016		Nov 13, 2016				SARO Not yet Released	
	17HB0014 (16HB0094) - Completion/Rehabilitation of Barangay Multi Purpose Building (Covered Court cum Evacuation Center) at Barangay Roads, Bilar, Bohol	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-						-do-	1,980,000.00	-do-			-do-		-do-		-do-					-do-	
	17HB0015 (16HB0095) - Network Development - Off-Camagway Improvement including Drainage Jct. Datian, Carmen-Sierra Bulones-Pilar-Alicia Road, Bohol	-do-	-do-	Oct 28, 2016	Nov 17-25, 2016	Nov 24, 2016	Dec 7, 2016	Dec 7, 2016	Dec 8-12, 2016	Dec 13-19, 2016						-do-	28,547,100.00	-do-			-do-		-do-	Nov 24, 2016		Nov 24, 2016					-do-
	17HB0016 (16HB0097) - Network Development - Off-Camagway Improvement including Drainage, Loay Interior Road	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-						-do-	48,403,000.00	-do-			-do-		-do-		-do-					-do-	
	17HB0017 (16HB0098) - Completion of Loboc Public Market at Barangay Camayaan, Loboc, Bohol	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-						-do-	2,970,000.00	-do-			-do-		-do-		-do-					-do-	
	17HB0018 (16HB0099) Construction and Maintenance of Bridges along National Roads - Rehabilitation/Major Repair of Permanent Bridges (Secondary) and Retrofitting/Strengthening of Permanent Bridges (Secondary and Tertiary) 1-Cabongbongan Bridge along CSBPAP; 2-Gotozon Bridge along UR; 3-Tugas Bridge along TER; 4-Canjulan Bridge along JSBR	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-						-do-	17,381,280.00 (1,960,000.00) (4,900,000.00) (4,900,000.00) (5,621,280.00)	-do-			-do-		-do-		-do-					-do-	
	17HB0019 (16HB0100) Construction and Maintenance of Bridges along National roads - Retrofitting / Strengthening of Permanent Bridges (Secondary) Tabajan Bridge along TER (Tagbilaran-Jagna), Guindulman, Bohol	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-						-do-	2,940,000.00	-do-			-do-		-do-		-do-					-do-	

Code (PAP)	Procurement/Program/Project	PMO / End-User	Mode of Procurement	Annual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (explaining changes for the APP)
				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	16HB0104 - Repair/Rehab of Damaged Slope Protection along Tagbilaran East Road (Intermittent Sections)	Maintenance Section	Competitive Public Bidding	Oct. 28, 2016	Nov. 18-26, 2016	Nov. 25, 2016	Dec. 7, 2016	Dec. 7, 2016	Dec. 8-12, 2016	Dec. 13-19, 2016						FY 2016 Calamity Fund	2,099,923.45	By Contract			By Contract		COA/PICE/ BCCV Bohol PROCESS/ CCW-BPW		Nov. 24, 2016		Nov. 24, 2016			SARO not yet released
	16HB0105 - Repair of Alajawan River Control, K0191+000 Jagua, Bohol	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-						-do-	1,499,988.05	-do-		-do-	-do-	-do-	-do-	-do-	-do-		-do-			-do-
	16HB0106 - Repair of San Antonio River Control K0187+500, Duero, Bohol	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-						-do-	1,999,996.05	-do-		-do-	-do-	-do-	-do-	-do-	-do-		-do-			-do-
	15HB0107 - Construction of 2-storey / 6 CL School Building, Pilar Tech-Voc High School, Pilar, Bohol	Construction Section	-do-	Oct. 28, 2016	Dec. 2-9, 2017	Dec. 9, 2016	Dec. 21, 2016	Dec. 21, 2016	Dec. 21, 2016	Dec. 21-22, 2016	Dec. 29, 2016	Dec. 30, 2016 - Jan. 9, 2017	Jan. 10, 2017	Jan. 16, 2017 / July 15, 2017		FY 2016 BEFF (Batch 13)	8,826,354.25	-do-		8,648,949.00	-do-	-do-	COA/PICE/ BCCV Bohol PROCESS/ CCW-BPW		Dec. 8, 2016		Dec. 8, 2016			
	16HB0108 - Construction of 2-storey / 6 CL School Building, San Roque National High School, San Roque, Mabini, Bohol	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	Jan. 17, 2017 / July 16, 2017		-do-	8,826,354.25	-do-		8,805,263.00	-do-	-do-	-do-	-do-	-do-		-do-			
	16HB0109 - Construction of 2-storey/ 6-CL School Building, Valencia Tech-Voc High School, Valencia, Bohol	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-		-do-	8,826,354.25	-do-		8,721,939.90	-do-	-do-	-do-	-do-	-do-		-do-			
	16HB0110 - Repair / Renovation / Construction of Various Areas in Candjaj Community Hospital, Candjaj, Bohol	Construction Section	-do-	Oct. 28, 2016	Dec. 2-9, 2017	Dec. 9, 2016	Dec. 21, 2016	Dec. 21, 2016	Dec. 22, 2016	Dec. 22, 2016	Dec. 22, 2016	Dec. 23-29, 2016	Jan. 11, 2017	Jan. 17, 2017 / Apr. 17, 2017		FY 2015 HFEP	2,985,000.00	-do-		2,923,704.00	-do-	-do-	COA/PICE/ BCCV Bohol PROCESS/ CCW-BPW		Dec. 8, 2016		Dec. 8, 2016			
	17HB0020 (16HB0111) - Network Development - Off-Camageway Improvement Including Drainage - Secondary Roads, Jct. (TER) Jagua-Sierra Buñones Road	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-						FY 2017 Regular Infra	19,400,000.00	-do-		-do-	-do-	-do-	-do-	-do-	-do-		-do-			No SARO Released yet
	17HB0021 (16HB0112) - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Guindulman Shore Protection, Guindulman, Bohol	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-						-do-	33,950,000.00	-do-		-do-	-do-	-do-	-do-	-do-	-do-		-do-			-do-

Code (PAP)	Procurement/Program/Project	PMO / End-User	Mode of Procurement	Annual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (explaining changes for the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion / Acceptance / Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	17HB0022 (16HB0113) - Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Jct. (TER) La Union-Mabini-Cabilao-Ubay Road (leading to beach areas at Anda and Ubay) Mabini, Bohol	Construction Section	Competitive Public Bidding	Oct. 28, 2016	Dec. 8-15, 2016	Dec. 15, 2016	Dec. 27, 2016	Dec. 27, 2016	Dec. 29, 2016 - Jan. 3, 2017	Jan. 4-10, 2017					FY 2017 Regular Infra	29,100,000.00	By Contract			By Contract		COA/PICE/ BCCV/ Bohol PROCESS/ CCW-BPW		Dec. 12, 2016		Dec. 12, 2016			No SARO Released yet
	17HB0023 (16HB0114) - Completion of Batuan Public Market at Barangay Poblacion Norte, Batuan, Bohol	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-					-do-	4,950,000.00	-do-			-do-	-do-		-do-		-do-				-do-
	16HB0101 - Repair of Cansibao River Control, Valencia, Bohol	Maintenance Section	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-					FY 2016 Calamity Fund	1,999,992.39	-do-			-do-	-do-		-do-		-do-			No SARO Released yet / Schedule reset due to failure at first bidding	
	16HB0102 - Repair of Loboc River Control, Poblacion, Loboc, Bohol	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-					-do-	1,500,000.00	-do-			-do-	-do-		-do-		-do-				-do-
	16HB0103 - Repair of Panangalan Bridge, Valencia, Bohol	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-					-do-	5,000,000.00	-do-			-do-	-do-		-do-		-do-				-do-
	17HB0024 - Asset Preservation of National Roads - Rehab / Reconst / Upgrading of Damaged Paved National Roads including Drainage based on Pavement Management System / Highway Development Management-4 (HDM-4) Secondary Roads, Jct. (TER) Jagna-Sierra Bulones Road, Bohol Province	Construction Section	-do-	Oct. 28, 2016	Dec. 15-22, 2016	Dec. 23, 2016	Jan. 4, 2017	Jan. 4, 2017	Jan. 5-8, 2017	Jan. 9-16, 2017					FY 2017 Regular Infra	5,000,000.00	-do-			-do-	-do-	-do-		Dec. 22, 2016		Dec. 22, 2016			SARO not yet released
	17HB0025 - Network Development - Off-Carriageway Improvement including Drainage - Tertiary Roads-Jct. Dagan-Carmen-Sierra Bulones-Pilar-Afoia Road	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-					-do-	15,102,900.00	-do-			-do-	-do-		-do-		-do-				-do-
	17HB0026 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems -Construction of Duero Shore Protection, Duero, Bohol 3rd LD.	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-					-do-	9,800,000.00	-do-			-do-	-do-		-do-		-do-				-do-
	17HB0027 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems -Construction of San Antonio River Control, San Antonio, Duero, Bohol 3rd LD.	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-					-do-	9,800,000.00	-do-			-do-	-do-		-do-		-do-				-do-

Code (PAP)	Procurement/Program/Project	PMO / End-User	Mode of Procurement	Annual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (explaining changes for the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion / Acceptance / Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	17H30028 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Alegawan River Control, Alegawan, Jagna & Duero, Bohol	Construction Section	Competitive Public Bidding	Oct. 28, 2016	Dec. 15-22, 2016	Dec. 23, 2016	Jan. 4, 2017	Jan. 4, 2017	Jan. 5-8, 2017	Jan. 9-16, 2017					FY 2017 Regular Infra	8,800,000.00	By Contract			By Contract		COA/PICE/ BCOV Bohol PROCESS/ CCW-BPW	Dec. 22, 2016			Dec. 22, 2016			SARO not yet released
	17H30029 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Canayaoon Seawall Road Protection, East/West Canayaoon, Garcia-Hernandez, Bohol 3rd LD.	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-					-do-	8,800,000.00	-do-			-do-	-do-		-do-		-do-			-do-	-do-

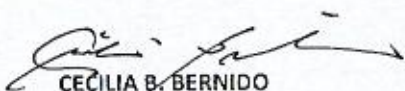
Prepared:


CARINA L. ABREA
 Architect II
 Member - BAC Secretariat

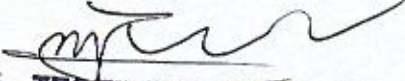
Checked:


MARCELA B. DALEN
 Engineer-III
 Procurement Engineer

Submitted:


CECILIA B. BERNIDO
 Engineer III
 BAC Chairman

Approved:


TEO TIMO C. BAGUIO
 ENGINEER III
 CHIEF, PLANNING & DESIGN
 ARAMIS E. TORREFRANCA
 District Engineer
 FOR AND IN THE ABSENCE OF DISTRICT
 & ASST. DISTRICT ENGINEER